

### CITY COUNCIL STAFF REPORT

To:

Mayor and City Council

From:

DeAnn Carlile, City Recorder

Date:

December 5, 2023

Subject:

**CANVASS FOR GENERAL ELECTION RESULTS** 

## **RECOMMENDATION**

Approve the Farmington General Election results and sign the Board of Canvassers letter.

## **BACKGROUND**

A General Election was held on November 21, 2023 to eliminate three (3) candidates for the City Council position. The attached is the official election tabulation, which was done by all mail-in and provisional ballots.

Respectfully submitted,

Delina Carlie

DeAnn Carlile

City Recorder

Review and concur,

Brigham Mellor

City Manager





# CERTIFICATE OF ELECTION

We, the Board of Canvassers for Farmington City, Davis County, State of Utah, do hereby certify that Scott Isaacson, Roger Child and Amy Shumway were duly elected to the office of City Council in the municipal general election held for Farmington City on November 21, 2023, as appears on the official canvassed returns of said election as filed, and of record in the office of the City Recorder of Farmington City located at 160 S Main, Farmington, UT, 84025. Telephone 801-939-9206. A copy can also be located on Farmington City's website <a href="www.tah.gov/pmn">www.tah.gov/pmn</a>

**BOARD OF CANVASSERS:** 

# Brett Anderson Scott Isaacson Amy Shumway Alex Leeman Melissa Layton Roger Child IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed my official seal this 6<sup>th</sup> day of December 2023 DeAnn Carlile City Recorder/Farmington City Election Official

# **Davis County**

| STATISTICS                |        |
|---------------------------|--------|
|                           | TOTAL  |
| Registered Voters - Total | 13,867 |
| Ballots Cast - Total      | 5,105  |
| Voter Turnout - Total     | 36.81% |

**Davis County** 

# Farmington City Council

Vote For 3

|                   | TOTAL |
|-------------------|-------|
| AMY SHUMWAY       | 3,448 |
| SCOTT ISAACSON    | 3,013 |
| ROGER CHILD       | 2,478 |
| REBECCA WAYMENT   | 2,180 |
| LAVERNE SCHRAEDEL | 723   |
| RACHEL STUKER     | 702   |

| Municipal General Election<br>November 21, 2023<br>Summary of By-Mail and<br>Provisional Ballots<br>Not Counted | Total ballots not<br>counted | Already Voted | Fleeing Voter | No Proof of Identiy | No Proof of Residency | Moved from County | Signed by someone<br>other than voter | Deceased | Past Election | No Signature | Signature did not match | Empty Evnelope | Not Timely |
|---|------------------------------|---------------|---------------|---------------------|-----------------------|-------------------|---------------------------------------|----------|---------------|--------------|-------------------------|----------------|------------|
| Farmington By-Mail  | 58                           |               |               | 2                   |                       |                   |                                       |          |               | 2            | 18                      |                | 36         |
| Farmington Provisional  | 0                            |               |               |                     |                       |                   |                                       |          |               |              |                         |                |            |
| Total of Ballots Not Counted  | 58                           | 0             | 0             | 2                   | 0                     | 0                 | 0                                     | 0        | 0             | 2            | 18                      | 0              | 36         |

| •                          |  |
|----------------------------|--|
| Tuesday, November 21, 2023 |  |

| Tuesday, Nove | Farmington City Council |              |               |            |              |         |             |                |                 |                      |               |             |                   |  |  |  |  |  |  |
|---------------|-------------------------|--------------|---------------|------------|--------------|---------|-------------|----------------|-----------------|----------------------|---------------|-------------|-------------------|--|--|--|--|--|--|
|               |                         |              |               |            |              |         |             |                |                 |                      |               |             |                   |  |  |  |  |  |  |
|               |                         |              |               |            |              |         |             |                |                 | Vote for up to Three |               |             |                   |  |  |  |  |  |  |
| PRECINCT      | REGISTERED VOTERS       | BALLOTS CAST | Voter Turnout | Early Vote | Election Day | By Mail | Provisional | SCOTT ISAACSON | REBECCA WAYMENT | ROGER CHILD          | RACHEL STUKER | AMY SHUMWAY | LAVERNE SCHRAEDEL |  |  |  |  |  |  |
| FA01:IBC-     | 580                     | 223          | 38.45%        | 0          | 4            | 219     | 0           | 134            | 104             | 101                  | 36            | 158         | 32                |  |  |  |  |  |  |
| FA01:UBC-     | 2                       | 2            | 100%          | 0          | 0            | 2       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA02:IBC-     | 679                     | 255          | 37.56%        | 0          | 1            | 254     | 0           | 169            | 95              | 117                  | 46            | 195         | 23                |  |  |  |  |  |  |
| FA03:I-C-     | 24                      | 4            | 16.67%        | 0          | 0            | 4       | 0           | 4              | 0               | 3                    | 0             | 3           | 1                 |  |  |  |  |  |  |
| FA03:IBC-     | 586                     | 242          | 41.30%        | 0          | 2            | 240     | 0           | 156            | 89              | 133                  | 28            | 174         | 30                |  |  |  |  |  |  |
| FA04:IBC-     | 648                     | 285          | 43.98%        | 0          | 2            | 283     | 0           | 173            | 83              | 125                  | 19            | 221         | 49                |  |  |  |  |  |  |
| FA05:IBC-     | 567                     | 215          | 37.92%        | 0          | 4            | 211     | 0           | 129            | 99              | 99                   | 35            | 145         | 32                |  |  |  |  |  |  |
| FA06:IBC-     | 721                     | 308          | 42.72%        | 0          | 4            | 304     | 0           | 195            | 108             | 161                  | 74            | 208         | 43                |  |  |  |  |  |  |
| FA07:I-C-     | 646                     | 186          | 28.79%        | 0          | 5            | 181     | 0           | 106            | 84              | 47                   | 23            | 129         | 48                |  |  |  |  |  |  |
| FA08:IBC-     | 768                     | 205          | 26.69%        | 0          | 3            | 202     | 0           | 114            | 103             | 66                   | 30            | 145         | 38                |  |  |  |  |  |  |
| FA09:IBC-     | 458                     | 151          | 32.97%        | 0          | 2            | 149     | 0           | 85             | 50              | 61                   | 20            | 118         | 21                |  |  |  |  |  |  |
| FA10:I-C-     | 569                     | 121          | 21.27%        | 0          | 3            | 118     | 0           | 58             | 39              | 49                   | 20            | 79          | 18                |  |  |  |  |  |  |
| FA11:I-C-     | 720                     | 224          | 31.11%        | 1          | 1            | 222     | 0           | 106            | 88              | 72                   | 30            | 172         | 35                |  |  |  |  |  |  |
| FA12:I-C-     | 688                     | 189          | 27.47%        | 0          | 6            | 183     | 0           | 126            | 76              | 87                   | 15            | 150         | 29                |  |  |  |  |  |  |
| FA12:U-C-     | 2                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA13:I-C-     | 592                     | 214          | 36.15%        | 0          | 5            | 209     | 0           | 157            | 88              | 95                   | 33            | 143         | 34                |  |  |  |  |  |  |
| FA14:I-C-     | 649                     | 216          | 33.28%        | 0          | 2            | 214     | 0           | 163            | 62              | 117                  | 33            | 138         | 22                |  |  |  |  |  |  |
| FA14:U-C-     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA15:I-C-     | 475                     | 167          | 35.16%        | 0          | 1            | 166     | 0           | 95             | 95              | 81                   | 26            | 118         | 21                |  |  |  |  |  |  |
| FA16:IBC-     | 610                     | 277          | 45.41%        | 0          | 2            | 274     | 1           | 151            | 128             | 188                  | 40            | 167         | 32                |  |  |  |  |  |  |
| FA17:IBC-     | 648                     | 259          | 39.97%        | 0          | 5            | 254     | 0           | 156            | 113             | 187                  | 21            | 145         | 28                |  |  |  |  |  |  |
| FA18:IBC-     | 640                     | 315          | 49.22%        | 0          | 9            | 305     | 1           | 194            | 124             | 212                  | 40            | 186         | 49                |  |  |  |  |  |  |
| FA19:IBC-     | 474                     | 188          | 39.66%        | 0          | 5            | 183     | 0           | 105            | 94              | 101                  | 16            | 138         | 23                |  |  |  |  |  |  |
| FA20:IBC-     | 497                     | 224          | 45.07%        | 0          | 2            | 221     | 1           | 103            | 126             | 101                  | 27            | 122         | 29                |  |  |  |  |  |  |
| FA21:IBC-     | 578                     | 230          | 39.79%        | 0          | 0            | 230     | 0           | 108            | 130             | 94                   | 33            | 145         | 35                |  |  |  |  |  |  |
| FA22:IBC-     | 433                     | 142          | 32.79%        | 0          | 3            | 139     | 0           | 74             | 73              | 61                   | 29            | 83          | 18                |  |  |  |  |  |  |
| FA23:IBC-     | 617                     | 265          | 42.95%        | 0          | 10           | 255     | 0           | 152            | 129             | 120                  | 28            | 166         | 33                |  |  |  |  |  |  |
| FA24:U-C-     | 15                      | 6            | 40%           | 0          | 0            | 6       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA24:UBC-     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA25:U-C-     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA25:UBCA     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA25:UBCB     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA25:UBCC     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| FA25:UBCD     | 0                       | 0            | 0%            | 0          | 0            | 0       | 0           | 0              | 0               | 0                    | 0             | 0           | 0                 |  |  |  |  |  |  |
| TOTAL         | 13886                   | 5113         | 30.68%        | 1          | 81           | 5028    | 3           | 3013           | 2180            | 2478                 | 702           | 3448        | 723               |  |  |  |  |  |  |

Official Results
Davis County

| Statistics |                   |              |               |            |              |         |             |              |                 | Vater Dis             | Central Davis Sewer District Trustee |            |               |               |
|------------|-------------------|--------------|---------------|------------|--------------|---------|-------------|--------------|-----------------|-----------------------|--------------------------------------|------------|---------------|---------------|
|            |                   |              |               |            |              |         |             | Vo           |                 | p to Thr              | ee                                   |            | for up to     |               |
| PRECINCT   | REGISTERED VOTERS | BALLOTS CAST | Voter Turnout | Early Vote | Election Day | By Mail | Provisional | PAUL J HIRST | RALPH L. REEVES | BRADLEY<br>BORNEMEIER | KENNETH SPENCER                      | CAROL PAGE | ROMELIO ORTIZ | STEVEN BROUGH |
| FA01:IBC-  | 580               | 223          | 38.45%        | 0          | 4            | 219     | 0           | 136          | 107             | 88                    | 96                                   | 138        | 69            | 96            |
| FA01:UBC-  | 2                 | 2            | 100%          | 0          | 0            | 2       | 0           | 0            | 2               | 2                     | 2                                    | 0          | 1             | 1             |
| FA02:IBC-  | 679               | 255          | 37.56%        | 0          | 1            | 254     | 0           | 134          | 97              | 111                   | 108                                  | 148        | 72            | 100           |
| FA03:I-C-  | 24                | 4            | 16.67%        | 0          | 0            | 4       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 2             |
| FA03:IBC-  | 586               | 242          | 41.30%        | 0          | 2            | 240     | 0           | 160          | 77              | 120                   | 86                                   | 124        | 71            | 104           |
| FA04:IBC-  | 648               | 285          | 43.98%        | 0          | 2            | 283     | 0           | 152          | 102             | 95                    | 118                                  | 132        | 85            | 117           |
| FA05:IBC-  | 567               | 215          | 37.92%        | 0          | 4            | 211     | 0           | 128          | 78              | 102                   | 94                                   | 134        | 58            | 97            |
| FA06:IBC-  | 721               | 308          | 42.72%        | 0          | 4            | 304     | 0           | 149          | 97              | 136                   | 117                                  | 164        | 85            | 112           |
| FA07:I-C-  | 646               | 186          | 28.79%        | 0          | 5            | 181     | 0           | 0            | 0               | 0                     | 0                                    | 92         | 57            | 76            |
| FA08:IBC-  | 768               | 205          | 26.69%        | 0          | 3            | 202     | 0           | 77           | 72              | 103                   | 78                                   | 93         | 69            | 72            |
| FA09:IBC-  | 458               | 151          | 32.97%        | 0          | 2            | 149     | 0           | 68           | 57              | 70                    | 66                                   | 84         | 53            | 58            |
| FA10:I-C-  | 569               | 121          | 21.27%        | 0          | 3            | 118     | 0           | 0            | 0               | 0                     | 0                                    | 70         | 37            | 41            |
| FA11:I-C-  | 720               | 224          | 31.11%        | 1          | 1            | 222     | 0           | 0            | 0               | 0                     | 0                                    | 120        | 78            | 86            |
| FA12:I-C-  | 688               | 189          | 27.47%        | 0          | 6            | 183     | 0           | 0            | 0               | 0                     | 0                                    | 103        | 54            | 95            |
| FA12:U-C-  | 2                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA13:I-C-  | 592               | 214          | 36.15%        | 0          | 5            | 209     | 0           | 0            | 0               | 0                     | 0                                    | 110        | 69            | 88            |
| FA14:I-C-  | 649               | 216          | 33.28%        | 0          | 2            | 214     | 0           | 0            | 0               | 0                     | 0                                    | 101        | 56            | 95            |
| FA14:U-C-  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA15:I-C-  | 475               | 167          | 35.16%        | 0          | 1            | 166     | 0           | 0            | 0               | 0                     | 0                                    | 98         | 58            | 90            |
| FA16:IBC-  | 610               | 277          | 45.41%        | 0          | 2            | 274     | 1           | 108          | 130             | 201                   | 99                                   | 156        | 77            | 126           |
| FA17:IBC-  | 648               | 259          | 39.97%        | 0          | 5            | 254     | 0           | 135          | 109             | 112                   | 108                                  | 136        | 75            | 113           |
| FA18:IBC-  | 640               | 315          | 49.22%        | 0          | 9            | 305     | 1           | 163          | 193             | 129                   | 155                                  | 186        | 83            | 163           |
| FA19:IBC-  | 474               | 188          | 39.66%        | 0          | 5            | 183     | 0           | 96           | 76              | 92                    | 89                                   | 115        | 47            | 82            |
| FA20:IBC-  | 497               | 224          | 45.07%        | 0          | 2            | 221     | 1           | 90           | 87              | 103                   | 90                                   | 104        | 72            | 90            |
| FA21:IBC-  | 578               | 230          | 39.79%        | 0          | 0            | 230     | 0           | 115          | 103             | 102                   | 108                                  | 134        | 68            | 104           |
| FA22:IBC-  | 433               | 142          | 32.79%        | 0          | 3            | 139     | 0           | 69           | 62              | 45                    | 49                                   | 70         | 40            | 48            |
| FA23:IBC-  | 617               | 265          | 42.95%        | 0          | 10           | 255     | 0           | 123          | 99              | 109                   | 138                                  | 136        | 76            | 104           |
| FA24:U-C-  | 15                | 6            | 40%           | 0          | 0            | 6       | 0           | 0            | 0               | 0                     | 0                                    | 2          | 4             | 4             |
| FA24:UBC-  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA25:U-C-  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA25:UBCA  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA25:UBCB  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA25:UBCC  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| FA25:UBCD  | 0                 | 0            | 0%            | 0          | 0            | 0       | 0           | 0            | 0               | 0                     | 0                                    | 0          | 0             | 0             |
| TOTAL      | 13886             | 5113         | 30.68%        | 1          | 81           | 5028    | 3           | 1903         | 1548            | 1720                  | 1601                                 | 2750       | 1514          | 2164          |

# Davis County Pre-Election Test and Audit Report

| re- | Election Test Summary                                       |
|-----|---|
| 1.  | Number of paper ballots processed on DS450: 6, 456          |
| 2.  | Number of paper ballots processed on DS200: 20              |
| 3.  | Number of Express Vote Ballots Processed: 25                |
| 4.  | Were all contests included in the test?                     |
| 5.  | Did all equipment accurately detect over votes? Yes         |
| 6.  | Did all equipment accurately detect under votes? Yes        |
| 7.  | Did the results match the expected results of the test? Yes |
| Not | es:   |
|     |   |
|     |   |
|     |   |

# Firmware Validation

| Hardware        | Certified Firmware Version | Current Firmware Version |
|-----------------|----------------------------|--------------------------|
| Electionware PC | 6.3.0.0                    | 6.3.0.0                  |
| DS450           | 4.2.0.0                    | 4.2.0.0                  |
| DS200           | 3.0.0.0                    | 3.0.0.0                  |
| ExpressVote     | 4.2.1.0                    | 4.2.1.0                  |

Were there any differences between the certified firmware version and the current firmware version? XYes \_\_ No

# Certification

I certify that I was present and or participated in the Pre-Election Test and Audit and that the information included in this certification is accurate.

County Clerk:

Board of Canvass Representative:



# Davis County Post-Election Auditors Certification Report

Election: General Election 2023

| I certify that proper legal public notice was given for the Post-Election Audit. This audit was conducted at 61 South Main Street, Farmington, Utah 84025 on the 1 <sup>st</sup> day of December, 2023; all laws, policies and procedures were followed as currently constituted; and that the following information is true and correct.  |
|--|
| Signature of County Clerk: Xullubs Date: 12-1-23   |
| We the undersigned election auditors certify that we were present during and participated in this post-election audit. We certify that we reviewed the original paper ballots, associated electronic images and tabulation of all ballots identified for audit, we confirmed that the electronic count matched the original marks made by the voter, and that all electronic tabulations accurately reflected the intent of the voter as marked on each ballot and that if any differences were identified, they have been listed on the Audit Summary Report. |
| As an appointed election auditor, I certify that I attended the Post-Election Audit and verified the information listed above to be accurate.  |
| Signature of Election Auditor  |
| Signature of Election Auditor  |
| Signature of Election Auditor  |
| Signature of Election Auditor Aletto Hellungh  |
| Signature of Election Auditor  |



# Canvass - Audit Certification Report

| Cou                   | nty: Davis Election: 2023 General   |
|-----------------------|---|
| Pap<br>1.<br>2.<br>3. | Number of paper ballots processed:  |
|                       | Were there any differences between the tabulation software and the votes marked on the paper ballots? YesX_ No (*If YES, please attach an explanation of any inconsistencies)                   |
| DRE                   | E Machine Audit Summary (complete only if applicable)   |
| 1.<br>2.              | Number of voting machines used in the election:  Number of polling places used for the election:  |
| 3.                    | Number of voting machines audited:  |
| 4.                    | Were tamper-evident seals affixed to all journal tape canisters?Yes No  (*If no, please attach copies of the journal tape logs for the applicable canisters)                                    |
| 5.                    | Did all machine serial numbers match when the canisters were installed and removed?YesNo  |
|                       | (*If no, please attach copies of the journal tape logs for the applicable canisters)  |
| 6.                    | Did any tape seals on the journal tape canisters show evidence of tampering?Yes No  |
|                       | (*If yes, please attach copies of the logs for the applicable canisters)  |
| <i>7.</i><br>ma       | Were there any differences between the machine results and hand-counted results for any audited chine?Yes No *if yes, please attach copies of the hand count logs for the applicable canisters) |
|                       |   |
| Siar                  | nature Affidavit Audit Summary  |
|                       | Total number of signature affidavits audited:552  |
|                       | Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?  Yes _X_ No (*If YES, please attach an explanation of any inconsistencies)         |
|                       |   |

# Clerk Certification – to be completed before the canvass

| CIOS | Yes No I certify that I have reviewed the number of vote histories recorded in VISTA and they sely match the number of ballots cast in my county during this election.   |
|------|--|
|      | Number of ballots counted: <u>56,050</u>   |
|      | Number of vote histories: 56,050   |
|      | Difference:  |
|      | Explain any differences:   |
| VOTi | Yes No I complied with the requirements of the software validation rule R623-7: "before using a ring equipment, and before each election, the election officer shall verify that the firmware version on any vipment matches the firmware version that is certified by the EAC." |
|      |  |
|      |  |

|                         | Ballot Reconciliations General 2023                  |           |           |           |            |            |           |  |           |           |
|-------------------------|--|-----------|-----------|-----------|------------|------------|-----------|--|-----------|-----------|
|                         | Time and Date (ctrl+alt+shift+semicolon)             | 11/7/2023 | 11/8/2023 | 11/9/2023 | 11/13/2023 | 11/16/2023 | 11/20/202 | 11/21/202  | 11/22/202 | 12/5/2023 |
| <b>Total Voters and</b> | Active Registered Voters as of Registration Deadline | 182670    |           |           |            |            |           |  |           |           |
| Undeliverables          | Ballots Returned Undeliverable                       | 2508      |           |           |            |            |           |  |           |           |
|                         | Mail/Absentee/UOCAVA                                 | 15354     | 21534     | 28031     | 31206      | 39080      | 42420     | 50110  | 55778     | 55944     |
| Ballots Received From   | Early Voting   |           |           |           |            | 3          | 5         | 5  | 5         | 5         |
|                         | Election Day   |           |           |           |            |            |           | 851  | 878       | 878       |
|                         | Total Ballots Received From Voter for Processing     | 15354     | 21534     | 28031     | 31206      | 39083      | 42425     | 50966  | 56661     | 56827     |
|                         | Mail Ballots   | 15241     | 17686     | 21367     | 30945      | 38794      | 42119     | 49772  | 54995     | 55170     |
|                         | Early Voting (Regular)                               |           |           |           |            |            |           | 5  | 5         | 5         |
|                         | Early Voting (Curbside)                              |           |           |           |            |            |           |  |           |           |
| Ballots Counted         | Early Voting (Provisional)                           |           |           |           |            |            |           |  |           |           |
| Banots Counted          | Election Day Polls (Regular)                         |           |           |           |            |            |           | 851  | 848       | 848       |
|                         | Election Day Polls (Curbside)                        |           |           |           |            |            |           |  |           |           |
|                         | Election Day Polls (Provisional)                     |           |           |           |            |            |           |  | 3         | 27        |
|                         | Total Ballots Counted or Processed                   | 15241     | 17686     | 21367     | 30945      | 38794      | 42119     | 50628  | 55851     | 56050     |
|                         | By Mail Ballots Initially Rejected                   | 226       | 325       | 441       | 495        | 622        | 673       | 773  | 1277      | 1413      |
|                         | Provisional Ballots Initially Rejected               |           |           |           |            |            |           |  | 30        | 30        |
|                         | By Mail Ballots Resolved                             | 120       | 159       | 204       | 234        | 336        | 373       | 436  | 494       | 639       |
| and Resolved            | Provisional Ballot Resolved                          |           |           |           |            |            |           |  | 27        | 27        |
|                         | By Mail Ballots Not Resolved                         | 106       | 167       | 237       | 261        | 286        | 300       | 337  | 783       | 774       |
|                         | Provisional Ballots Not Resolved                     |           |           |           |            |            |           |  | 3         | 3         |
|                         | Voters with Credit for Voting in VISTA               | 15248     | 21367     | 27794     | 30945      | 38797      | 42125     | 50626  | 55875     | 56050     |
|                         | Ballots with Vote History in VISTA but not Counted   | 7         | 3681      | 6427      |            | 3          | 6         | 1  | 24        |           |
|                         | Ballots not processed                                |           |           |           |            |            |           |  |           |           |
|                         | Reconciliation of Ballots Counted to Vote History    | Balanced  | Balanced  | Balanced  | Balanced   | Balanced   | Balanced  | 3  | Balanced  | Balanced  |
| Reconciliation          | Reconciliation of Ballots Recieved/Counted/Rejected  | Balanced  | Balanced  | Balanced  | Balanced   | Balanced   | Balanced  |  | Balanced  |           |
|                         | Notes  |           |           |           |            |            |           | Vote History from polling location does not match number of ballot cast. 3 more ballots counted that vote histories,3 are unflagged provisionals from Clinton Rec. A qualified to be counted, when histories are updated, totals will balanced |           |           |

|           |  | Davis Canyage Statistics  |  |
|-----------|--|---|--|
|           | Davis Canvass Statistics  General Election - November 21, 2023 |   |  |
|           |  | General Election - November 21, 2023  |  |
|           |  | Section 1 Ballot Statistics   |  |
| 1A        | 30.68%   | Voter Turnout   |  |
| 1B        | 182670   | Active voters (as of voter registration deadline)                                   |  |
| <b>1C</b> |  | Number of Counted Ballots (Mail or Drop Box)  |  |
| 1D        |  | Number of counted ballots (In-person)   |  |
| 1E        |  | Number of ballots that were returned electronically (UOCAVA/disability)             |  |
| 1F        |  | Number of counted ballots (Provisional)   |  |
| 1G        |  | Total number of ballots counted   |  |
| 1H        | Yes  | Does total ballots counted match the number of voters given vote history in VISTA?  |  |
| 11        |  | If no, what is the difference   |  |
|           | Explain:   |   |  |
|           |  |   |  |
| 1L        |  |   |  |
|           |  |   |  |
|           | Section 2: Challenged and Uncounted Ballot Statistics          |   |  |
| 2A        | 220  | Number of envelopes with a signature that does not match the voter's signature      |  |
| 2B        | 33   | Number of unsigned envelopes  |  |
| 2C        | 20   | Number of challenged ballots for other curable reasons                              |  |
| 2D        | 912  | Total number of curable ballots that were challenged (cured and not cured combined) |  |
| 2E        | 273  | Total number of curable that were not cured   |  |
| 2F        | 29.93%   | Percentage of curable ballots that were not cured                                   |  |
| 2G        | 7  | Total number of ballots where the voter submitted a disability affidavit*           |  |
|           |  |   |  |
|           |  | Section 3: Rejected ballot statistics (ballots that cannot be cured)                |  |
| 3A        |  | Number of ballots that were returned after the postmark deadline                    |  |
| 3B        |  | Number of ballots rejected for other non-curable reasons                            |  |
| 3C        |  | Total number of rejected that were not curable                                      |  |
| 3D        | 1.35%  | Percentage of ballots that were returned as undeliverable (% of ballots sent)       |  |
|           | Section 4: Provisional ballot statistics                       |   |  |
| 4A        | 30   | Number of provisional ballots issued  |  |
| 4B        |  | Number of provisional ballots counted   |  |
| 4C        | 3  | ·   |  |
| 4D        | 1  | Already Voted   |  |
| 4E        |  | Insufficient ID   |  |
| 4F        |  | Unsigned  |  |
| 4G        |  | Incomplete Form   |  |
| 4H        |  | Other   |  |
| 41        |  | Percentage of provisionals that were counted  |  |
|           |  | Number of provisional ballots that are same-day registration                        |  |
| 4J        | 17   |   |  |
| 4J        | 17   | Trainiber of provious and barrier day regionation                                   |  |
| 4J        | 17   | Section 5: County Clerk Certification   |  |
| 4J        |  | Section 5: County Clerk Certification   |  |
| 4J        |  |   |  |