



Davis County Post-Election Auditors Certification Report

Election: November 4, 2025 Municipal General Election

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 14 day of November, 2025; all laws, policies and procedures were followed as currently constituted; and that the following information is true and correct.

Signature of County Clerk: *Don Klitzner* Date: 11-14-25

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, 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 *Rebecca Solman*

Signature of Election Auditor *[Signature]*

Signature of Election Auditor *McUpp*

Signature of Election Auditor *Helen Babinigan*

Signature of Election Auditor *Christy [Signature]*

Signature of Election Auditor *Alfred Holbrook*

Signature of Election Auditor *Valerie Koster*

Signature of Election Auditor *Wendy Page*

Signature of Election Auditor *Nancy R. Dean*

Signature of Election Auditor *Jennifer [Signature]*

Signature of Election Auditor *[Signature]*

Signature of Election Auditor *[Signature]*



Canvass - Audit Certification Report

County: Davis

Election: Municipal General 2025

Paper Ballot Audit Summary

1. Number of paper ballots processed: 68,572
2. Number of ballots audited: 795
3. List the contests on the ballot that were audited:

All Contests

Were there any differences between the tabulation software and the votes marked on the paper ballots?

Yes No (*If YES, please attach an explanation of any inconsistencies)

DRE Machine Audit Summary (complete only if applicable)

1. Number of voting machines used in the election: _____
2. 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? Yes No
(*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)
7. Were there any differences between the machine results and hand-counted results for any audited machine? Yes No *If yes, please attach copies of the hand count logs for the applicable canisters)

Signature Affidavit Audit Summary

Total number of signature affidavits audited: 666

Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit?
 Yes No (*If YES, please attach an explanation of any inconsistencies)

Clerk Certification – to be completed before the canvass

Yes No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots cast in my county during this election.

Number of ballots counted: 68,572

Number of vote histories: 68,572

Difference: 0

Explain any differences:

Yes No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2)).

Yes No I complied with the requirements of the software validation rule R623-7: "before using any voting equipment, and before each election, the election officer shall verify that the firmware version on any voting equipment matches the firmware version that is certified by the EAC."

County Clerk Signature: _____

Teri Plutko

Date: 11-17-25