

BOARD OF DAVIS COUNTY COMMISSIONERS MINUTES

Board of Davis County Commissioners - Regular Meeting Minutes Tuesday, July 7, 2026

The Board of Davis County Commissioners met for their regularly scheduled meeting at 10:00 AM on July 7, 2026, in room 303 of the Davis County Administration Building, 61 South Main Street, Farmington, Utah. Required legal notice of this meeting was given.

All documents from this meeting are on file in the Davis County Clerk’s Office. The agenda for this meeting is incorporated into the minutes as item headers.

Following the approved Davis County policy, artificial intelligence (AI) was utilized in the preliminary creation of these minutes. The final minutes were edited and completed by Davis County Clerk's Office staff.

PRESENT

Davis County Commission Chair John Crofts
Davis County Commission Vice Chair Bob Stevenson
Davis County Commissioner Lorene Kamalu
Clerk Brian McKenzie

PLEDGE OF ALLEGIANCE

The meeting convened at 10:00 AM, and Grant Jex [member of the Davis Community Housing Authority Board of Commissioners] led the Pledge of Allegiance.

PUBLIC COMMENTS

Michelle Hicks, of Syracuse City, introduced herself as the County's Animal Care Director. She updated the Commission regarding a brush fire that occurred across the street from the Animal Shelter at the East Wilderness Park. She reported that Kaysville City Fire quickly put the fire out before it could affect the shelter, and she expressed gratitude for the community volunteers who offered to help evacuate the animals if it had become necessary.

Erich Kocherhans, of Farmington City, served as a poll watcher for the election, and addressed public concerns about election corruption. He stated that he watched the entire process from ballots entering the scanner to the final count, assuring the Commission and the public that there is no voting corruption happening in the Administrative Building. He praised Clerk Brian McKenzie and his staff for a wonderful job.

Jenna Nelson, a former housing specialist with the Davis Community Housing Authority and former jail administrator with the Davis County Sheriff's Office, delivered a statement regarding Commissioner Crofts. Jenna shared that she resigned in December 2025 because of unaddressed grievances regarding her supervisor, which took a severe toll on her physical and mental health. Following her resignation, she claimed Commissioner Crofts called her twice, expressing a desire to unilaterally remove the Executive Director, Deputy Director, and Board of Directors of the Housing Authority and install her as the new Executive Director, despite her warnings that he lacked the support of the other Commissioners. Furthermore, Jenna alleged that Commissioner Crofts made derogatory comments expressing dislike for a Clearfield Council Member because he is openly gay, which caused her to question Commissioner Crofts's ability to serve all community members equally. She also highlighted the ongoing independent investigation into Commissioner Crofts regarding allegations of harassment and inappropriate workplace conduct, emphasizing the financial drain on County resources, damaged morale, and loss of public trust caused by these issues. Pointing out that the County is already struggling to recruit and retain critical public safety employees, she criticized Commissioner Crofts for currently backing a political candidate for County Seat B who wants to cut the employee budget. She formally called for Commissioner Crofts to resign, stating that a mere censure would not restore public trust.

Commissioner Crofts addressed Jenna's comments directly. He stated that while he firmly respects the public's right to express their opinions without interruption, he categorically disagreed with Jenna's assertions, calling them untrue and unfounded. He expressed disappointment in her statements, noting he considered

them to be friends and was not directly involved with her previous position or duties, and claiming the allegations are unfounded. Commissioner Crofts specifically denied making derogatory remarks about the LGBTQ community. He concluded by stating that public officials must be open to feedback, even when that feedback is blatantly false, and he invited Jenna to meet with him privately to discuss the matter further.

MEETING MINUTES

- 1 **#2026-692. Approval of the Work Session Meeting Minutes for June 30, 2026 - recommended by John Crofts, Davis County Commissioner, Commissioners' Office**
- 2 **#2026-693. Approval of the Regular Commission Meeting Minutes for June 30, 2026 - recommended by John Crofts, Davis County Commissioner, Commissioners' Office**

VOTING:

Motion to Approve Items 1-2: John Crofts. Second: Bob Stevenson. All present voted aye.

BUSINESS/ACTION

- 3 **#2026-688. Consideration of the Censure of Commissioner John Crofts and Rotation of the Chair of Davis County Board of Commissioners - *recommended by the Commissioners' Office***

Financial Information: N/A

Terms: N/A

Commissioner Crofts said that Commissioner Stevenson, who recommended Item #3, would present the Item, but first read the following prepared statement:

"I'm speaking today because taxpayers of this County deserve a Commission that works for them, not one captured by intrigue, pettiness, and personal agendas. Recently, extensive time and significant taxpayer dollars were spent to create a false narrative against me. That effort concluded exactly as it should have: with absolutely no findings of wrongdoing. It was a political hatchet job, plain and simple. The bar was set incredibly low, and yet it still failed because the accusations were fabricated. Unfortunately, this stems from a toxic culture of gossip that has plagued this Body for too long. To show how deep this runs, just one day after I was sworn into Office, my sister was diagnosed with terminal cancer, and she passed away only a month later. Even during that time, my dying sister was not off limits. A culture of gossip was actively weaponized against me during a period of profound personal grief. It was cruel. It was unprofessional. And it needs to stop. This is the behavior of career politicians, not public servants. I'm grateful that our meetings are public so that taxpayers can see exactly who is prioritizing personal politics over the good of the County. I'm calling on my fellow Commissioners to respect that voters put an end to the gossip, stop wasting taxpayers' dime, and move on and return to the dignified, productive business of governing. All I have been doing is sticking up for the taxpayer."

Commissioner Stevenson explained that a report was published from an investigation that was done independently from anyone in the County, but that several employees participated in. He recommended looking at the released report for any that might have any questions. Commissioner Kamalu then explained that the Commission Office was asked to write a public letter and read the following:

"Beginning in January 2025, Davis County employees began reporting inappropriate behavior by Commissioner John Crofts to the Human Resources Department. County employees and other elected officials reported that they felt unsafe around Commissioner Crofts. A number of valued County employees who had been working for Commissioner Crofts terminated their employment. County employees formally raised numerous allegations involving a variety of unlawful conduct by Commissioner Crofts. In response to these allegations, and in order to assess potential liability for the County, the former [Human Resources] HR director (through the County Attorney's Office) commissioned an independent investigation with respect to Commissioner Crofts' workplace behavior. The independent investigation took five months and included interviews with 26 individuals, including Commissioner Crofts. Following completion of the interviews, the investigation resulted in a final report. The report confirmed essentially uniform complaints of egregious and unacceptable workplace behavior by Commissioner Crofts. All commissioners were given the report to read in April.

The report identified and verified complaints in the following six categories:

1. HOSTILE WORK ENVIRONMENT
2. POLITICAL FAVORITISM
3. RELIGIOUS DISCRIMINATION
4. LGBTQ DISCRIMINATION
5. DEFAMATION
6. FITNESS FOR DUTY

After reviewing the report by the independent investigator, the Commissioners held appropriate closed meetings to allow for verbal and written responses by Crofts. Commissioner Crofts failed to produce any evidence rebutting the claims of egregious behavior or to otherwise defend himself. Staff, former staff, public officials, and the public deserve transparency, and they deserve action. To protect the County and the remaining staff, changes will be made, effective today. First, we will take a vote to consider the Chair and Vice Chair responsibility. Second, the legislative body will remove Commissioner Crofts from supervising any County employee. This action does not require a vote by the Board. Directors of County Facilities, Golf Courses, Public Works, Human Resources, and the Senior Services Advisory Board duty will be reassigned. The Commission Office Manager's annual performance review will not be performed by Commissioner Crofts. There will be additional changes to various other Boards and Committees. we could move to the action to respond to the report, reduce the liability to Davis County, and protect County staff and Elected Officials."

Commissioner Stevenson reminded everyone to refer to the report if questions arise, and explained that the Chair rotation would shift as if it were the beginning of 2027: Commissioner Stevenson would become Chair, and Commissioner Kamalu would become Vice Chair, effective after the conclusion of the meeting.

Commissioner Crofts defended himself, claiming there were many "misstatements" in the public letter. He heavily criticized the investigation's methodology, arguing that it unfairly granted employees anonymity, which denied him the ability to know his accusers or cross-examine them. He also stated it was overly far-reaching, noting that investigators scrutinized events from over 23 years ago. Furthermore, he accused someone of intentionally and illegally leaking the confidential internal report to the press, suggesting the leak could constitute a Class B misdemeanor. He revealed that a member of the press had given him the name of the leaker, prompting him to formally request an investigation into the matter. Commissioner Crofts argued that the allegations were actually political retaliation stemming from his staunch fiscal conservatism. He explained that the County had been facing a severe budget crisis, which the previous County Controller likened to a "soft landing of an airplane," but which Commissioner Crofts described as a "car flying off a financial cliff." According to Commissioner Crofts, Commissioner Kamalu proposed a tax increase of nearly 30% to maintain business as usual. Commissioner Kamalu clarified that the 30% was suggested by the Controller. Commissioner Crofts said that later, Commissioner Stevenson proposed a 9.9% increase, and Commissioner Kamalu proposed a 14.9% increase, both of which Commissioner Crofts refused to second or support. Commissioner Crofts argued that the public is stretched to the breaking point by inflation, noting that an extra \$60.00 or \$100.00 is deeply impactful for senior citizens on fixed incomes and families struggling to put food on the table. He even referenced his strong opposition to a proposed State "food tax," calling it "immoral." Instead of raising taxes, Commissioner Crofts advocated for a hiring freeze, tapping the brakes on building new County facilities, and halting automatic pay increases for employees unless those raises were backed by a solid financial foundation. According to Commissioner Crofts, his refusal to support the tax increases and automatic employee pay hikes immediately turned County staff against him. He recounted a County employee celebration where he walked around shaking hands and speaking with families, noting that the former County HR Director specifically complimented him for being so friendly and affable. However, he claimed that this positive relationship with the staff "changed on a dime" following the tax discussions.

Commissioner Crofts recalled the series of difficult, highly contentious open houses where citizens begged the Commission not to raise taxes. He stated that the requests affected him, and he argued that he was simply fulfilling his duty to represent the taxpayers who elected him. Commissioner Crofts expressed his belief that the County should have been "tightening the belt" earlier, and reiterated that he advocated for fiscal responsibility. He enumerated the tax increases the County has levied over the past several years, citing the 2019 sales tax hike, the additional tax for Animal Care services, and the most recent increase implemented in 2025.

In concluding his extensive defense, Commissioner Crofts acknowledged that the report contained some recommendations for improvement. He stated he believes in making improvements, increasing education, and finding better ways to communicate with employees and the public, asserting he would take those

recommendations seriously. He added that "somebody has to stick up for the taxpayer." Finally, he stated that he had not been provided a copy of the public letter prior to the Commission Meeting, which he believes he should have been provided.

VOTING:

Motion to Approve Item 3 and to Rotate the Chair Effective at the Conclusion of the Meeting: Bob Stevenson. Second: Lorene Kamalu. Abstain: John Crofts.

COMMUNITY & ECONOMIC DEVELOPMENT

- 4 **#2026-680. Approval of an Amendment to Contract #2026-147 with The Utah Air Show Foundation for the Rescheduled "Warriors Over Wastach Air Show", 2027 - recommended by Jessica Merrill, Deputy Director, Community & Economic Development - Tourism**

Financial Information: N/A

Terms:

- Beginning Date: 07/01/2026
- Ending Date: 06/21/2027

Deputy Director Merrill asked to transfer the canceled 2026 air show contract, along with its prior payment, to the rescheduled June 19-20, 2027 dates.

VOTING:

Motion to Approve Item 4: Lorene Kamalu. Second: Bob Stevenson. All present voted aye.

HEALTH

- 5 **#2026-646. Approval of an Agreement with Tanner Clinic for Community and Clinical Intervention Funding - recommended by Brian Hatch, Director, Health - Community Services**

Financial Information:

- Type: Payable
- Amount: \$2,000.00

Terms:

- Beginning Date: 06/01/2026
- Ending Date: 06/30/2026

Director Hatch explained that the agreement will collect information to help with chronic disease prevention.

- 6 **#2026-684. Approval of Amendment #5 to Contract #2021-0386 with The Utah Department of Health & Human Services for Minimum Performance Standards - recommended by Brian Hatch, Director, Health - Admin**

Financial Information:

- Type: Receivable
- Amount: \$486,649.00

Terms:

- Beginning Date: 07/01/2026
- Ending Date: 06/30/2027

Director Hatch said that the legislature appropriates the standards and passes them through the Utah Department of Health and Human Services (DHHS) to local health departments.

VOTING:

Motion to Approve Items 5-6: Lorene Kamalu. Second: Bob Stevenson. All present voted aye.

HUMAN RESOURCES

- 7 **#2026-652. Ratification of a Grant Agreement with the Indigent Defense Commission (IDC) for Indigent Defense Services - recommended by Todd Utzinger, Legal Defender Coordinator, Human Resources**

Financial Information:

- Type: Receivable
- Amount: \$327,320.00

Terms:

- Beginning Date: 07/01/2026
- Ending Date: 06/30/2027

Todd Utzinger introduced a State grant renewal, explaining that while the County has received the grant for several years, it must be applied for annually. Additionally, it is a competitive process and a portion is only issued as a reimbursement, creating a lot of on-going work for the Legal Defender team.

- 8

#2026-689. Approval of an Agreement with Nick Falcone for Legal Services for Indigent Persons Appearing in Davis County - recommended by Todd Utzinger, Legal Defender Coordinator, Human Resources

Financial Information:

• Type: Payable

• Amount: \$125.00/Hr with an Annual Cap of \$75,000.00

Terms:

• Beginning Date: 07/01/2026

• Ending Date: 12/31/2027
- Todd requested approval of an agreement with Nick Falcone to handle complex first-degree felony defense cases, such as murder and child sex abuse. He noted that Nick fills a second position of this nature, and brings 20 years of experience and will help relieve an overwhelmed existing attorney, preventing case delays. He explained the struggles the County has had filling this position, saying that burn out is high due to the nature of the work, and that the pay scale is more than half of what is typical. Commissioner Stevenson asked if the County might eventually switch to full-time staff instead of contractors, but Todd advised that a full-time program would be highly expensive and would likely require doubling the budget. Commissioner Kamalu added that issues filling indigent defense positions is occurring nationally.
- VOTING:**
Motion to Approve Items 7-8: Bob Stevenson. Second: Lorene Kamalu. All present voted aye.
- SHERIFF'S OFFICE
- 9

#2026-675. Approval of the Annual Limited Use Agreement for Use of the Davis County Shooting Range by the Lakeview Rifle & Pistol Association, AKA Lakeview Rifle & Pistol Club's Cowboy Action Club - recommended by Arnold Butcher, Chief Deputy, Sheriff's Office

Financial Information:

• Type: Receivable

• Amount: \$3,120.00

Terms:

• Beginning Date: 07/01/2026

• Ending Date: 06/30/2027

10

#2026-681. Approval of the Annual Limited Use Agreement for Use of the Davis County Shooting Range by the Heathen Precision 22 Long Rifle, LLC ("Club") - recommended by Arnold Butcher, Chief Deputy, Sheriff's Office

Financial Information:

• Type: Receivable

• Amount: \$780.00

Terms:

• Beginning Date: 07/07/2026

• Ending Date: 07/07/2027

11

#2026-682. Approval of the Annual Limited Use Agreement for Use of the Davis Shooting Range by the Lakeview Rifle & Pistol Association, AKA the Lakeview Rifle and Pistol Club's Wahsatch Pins & Plate Club - recommended by Arnold Butcher, Chief Deputy, Sheriff's Office

Financial Information:

• Type: Receivable

• Amount: \$2,700.00

Terms:

• Beginning Date: 07/07/2026

• Ending Date: 07/07/2027
- VOTING:**
Motion to Approve Items 9-11: Bob Stevenson. Second: Lorene Kamalu. All present voted aye.
- Commissioner Stevenson praised the Sheriff's Office, specifically thanking Paul and Chief Deputy Butcher for successfully managing the range. Chief Deputy Butcher said he would pass on the praise and agreed that Paul is great at maintaining good relationships with those the Range works with. Commissioner Stevenson asked if people understood the necessity of closing the Range due to the Red Flag Warning, and Chief Deputy Butcher confirmed that it was all handled.
- 7/7/2026
- 5 of 8

CONSENT ITEMS

12 **#2026-683. Approval of an Amendment to Contract #2024-0870 with Dr. Cecilia Burnside to Extend the Standard Service Provider Contract for Animal Care Veterinary Services for an Additional Six Months - recommended by Michelle Hicks, Director, Animal Care**

Financial Information:	Terms:
• Type: Payable • Amount: \$95.00	• Beginning Date: 06/30/2026 • Ending Date: 12/30/2026

13 **#2026-678. Approval of Private, Low-risk, Low-dollar Agreements at the Western Sports Park - recommended by Kent Andersen, Director, Community & Economic Development - Western Sports Park**

Financial Information:	Terms:
• Type: Receivable • Amount: \$6,503.53	• Beginning Date: 03/26/2026 • Ending Date: 06/13/2026

14 **#2026-676. Approval of Low-risk, Low-dollar Agreements for Western Sports Park - recommended by Kent Andersen, Director, Community & Economic Development - Western Sports Park**

Financial Information:	Terms:
• Type: Receivable • Amount: \$10,558.90	• Beginning Date: 02/24/2026 • Ending Date: 06/21/2026

15 **#2026-673. Approval of an Agreement with Savory R&R Stores LLC for R&R BBQ Concession Sales - recommended by Kent Andersen, Director, Community & Economic Development - Western Sports Park**

Financial Information:	Terms:
• Type: Receivable • Amount: \$6,919.00	• Beginning Date: 04/10/2026 • Ending Date: 06/13/2026

16 **#2026-674. Approval of an Agreement with Costa Vida for Concession Sales - recommended by Kent Andersen, Director, Community & Economic Development - Western Sports Park**

Financial Information:	Terms:
• Type: Receivable • Amount: \$2,753.00	• Beginning Date: 04/04/2026 • Ending Date: 06/13/2026

17 **#2026-690. Approval of an Analytic Data Use Agreement for PEHP and Cedar Gate Technologies, Inc - recommended by Shawn Choate, Director, Human Resources**

Financial Information: N/A	Terms:
	• Beginning Date: 06/16/2026 • Ending Date: N/A

VOTING:

Motion to Approve Items 12-17: John Crofts. Second: Lorene Kamalu. All present voted aye.

VOTING:

Motion to Recess to Board of Canvass: Lorene Kamalu. Second: Bob Stevenson. All present voted aye.

BOARD OF CANVASS

18 **#2026-564. Canvassing of the Regular Primary Election Held on June 23, 2026** - *recommended by Brian McKenzie, Clerk, Clerk's Office*

County Clerk Brian McKenzie presented a comprehensive overview of the canvass for the regular primary election held on June 23, 2026, marking the culmination of months of effort. Because he was a candidate on the ballot, Clerk McKenzie explained that he was strictly removed from the election counting processes to prevent any unfair advantage. He lost access to the computer systems, was not permitted to count ballots, and required an escort whenever he was in the election facility. Consequently, he heavily praised his staff, particularly Election Manager Lori Scheiss and Chief Deputy Clerk Rebecca Abbott, for carrying a significantly heavier workload and leading the process with integrity and dignity. He also thanked the Sheriff's Office, Information Systems, and Facilities departments for their support during the election.

Clerk McKenzie walked the Commission through several key reports validating the election's accuracy and integrity. He detailed the pre-election test and audit conducted publicly on May 29, where Sheriff Kelly Sparks served as the Board of Canvass representative because the Commissioners were unavailable. This process verified that the tabulation equipment possessed the State-approved firmware and accurately counted a predetermined set of test ballots. Regarding rejected ballots, Clerk McKenzie reported that 827 ballots were not counted, which consisted of 816 mail-in ballots and 11 provisional ballots. The primary reason for rejection was ballots arriving after the 8:00 PM deadline on election night, followed by mismatched signatures. Clerk McKenzie noted that voters with curable issues were proactively contacted via phone, email, and mail, and were given nearly two weeks to resolve the issue. The 827 rejected ballots represented a measurable improvement compared to the similar 2022 primary.

Clerk McKenzie also presented a reconciliation report showing a 100% balance between every ballot received and accounted for, noting that minor discrepancies discovered during hand counts of thousands of ballots were successfully corrected. He then presented the required statistic report: Out of 111,056 eligible voters, voter turnout was 41.24%, which Clerk McKenzie pointed out was nearly a 1% increase over the comparable 2022 non-presidential primary. He then read the detailed election results, clarifying that the Clerk's Office only certifies in-county votes for multi-county races.

Finally, Clerk McKenzie detailed the post-election audit certification report, a public process concluded on July 1, 2026, where Commissioner Crofts served as the representative for the Board of Canvass, alongside citizen auditors. This rigorous audit involved three steps: a comparison of the cast vote record to the summary report, a hand-count of up to 1% or 1,000 paper ballots to verify they identically matched the digital tally, and a double-check audit of 1% of the ballot envelope signatures. Commissioner Crofts commended the professional execution of the audit and the staff's diligence, highlighting that the audit committee had to recount three times on one particular candidate to ensure accuracy. Commissioner Kamalu added that all reports would be publicly available, which Clerk McKenzie confirmed.

VOTING:

Motion to Approve Item 18: John Crofts. Second: Bob Stevenson. All present voted aye.

VOTING:

Motion to Move from Board of Canvass to Board of Equalization: Bob Stevenson. Second: John Crofts. All present voted aye.

BOARD OF EQUALIZATION

19 **#2026-27. Property Tax Register 07-07-2026** - *recommended by Scott Parke, County Controller, Tax Administration*

The Property Tax Register for 07/07/2026 is maintained by the Davis County Controller as the Clerk of the Board of Equalization.

VOTING:

Motion to Approve Item 19: John Crofts. Second: Lorene Kamalu. All present voted aye.

VOTING:

Motion to Reconvene Commission Meeting: John Crofts. Second: Lorene Kamalu. All present voted aye.

CLOSING REMARKS

Commissioner Kamalu formally honored the work of the County Clerk's Office. She stated that since 2018, she has witnessed their exceptional operations and defended the integrity of their work against citizens who suggested the election results regarding her race should be contested or done over, calling such ideas "silly" because the election process was flawlessly executed. She then reflected on the earlier public comments regarding the brush fire near the animal shelter, noting that while the Animal Care Director made it sound like a small issue, the success was due to the department's high level of preparation. Commissioner Kamalu praised the shelter's current and previous director for running a highly respected and efficient operation for the last seven years, explicitly thanking them for proactively coordinating with the County fire warden ahead of a difficult fire season.

Commissioner Crofts delivered a lengthy defense of public commentators' rights and addressed the ongoing controversy surrounding his conduct. He stressed that citizens have an absolute right to express their grievances to elected officials, even when those comments are completely misinformed, untrue, or hostile. He heavily criticized other elected officials for making veiled threats or utilizing attorneys against members of the public who speak out. Transitioning to his personal reputation, Commissioner Crofts reiterated that he is not anti-LGBTQ and referenced a non-binding resolution he supported to condemn anti-Semitism as evidence of his commitment to inclusivity. He condemned the vandalism of political signs during the recent election, specifically the drawing of Nazi swastikas, which he argued crosses the line from mere vandalism into unacceptable behavior that does not reflect County values. He defended his decision to personally remove a vandalized sign and stated that he fully welcomes minority groups, including the LGBTQ community, and believes they deserve respect. He reiterated his commitment to inclusivity. Commissioner Crofts concluded by reminding County employees and residents that his office door remains open for feedback, regardless of how difficult those conversations might be.

MEETING ADJOURNED

The meeting adjourned at 11:04 AM.

Minutes Prepared by:
Solana Guest
Deputy Clerk

Minutes Approved on:
07/28/2026


Brian McKenzie (Jul 29, 2026 12:02:34 MDT)
Brian McKenzie
Davis County Clerk


Bob Stevenson (Jul 29, 2026 09:13:29 MDT)
Bob J Stevenson
Commission Chair





CANVASS REPORT

Regular Primary Election

June 23, 2026

Davis County, Utah

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Davis County

Primary Election June 23, 2026

111,056 Active Registered Voters (Eligible for this election)

45,797 Ballots Counted

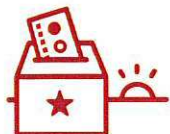
41.2% Turnout

Ballots Counted By Type



43,809

By Mail – Voters cast their vote utilizing a by mail ballot sent to the voter



52

In Person Early – Voters cast their vote utilizing a ballot issued at an early voting location prior to election day



1,866

In Person Election Day – Voters cast their vote utilizing a ballot issued at a voting center on election day



70

Provisional – Voters cast their vote utilizing a provisional ballot issued at an early voting location or voting center

PRE-ELECTION TEST AND AUDIT

What, Where, and When

As required by Utah Code 20A-4-104 Before beginning to count ballots using automatic tabulating equipment, the election officer shall test the automatic tabulating equipment to ensure that it will accurately count the votes cast for all offices and all measures. Additionally a firmware validation must be completed, this verifies the firmware versions used on tabulating equipment matches the official certified firmware versions approved for use in the State of Utah.

A test deck is created which contains ballots from each precinct and each contest involved in the election. Votes are marked for each candidate or question. Under votes (blank ballots) and over voter are also included in the test deck. The test deck is processed through each type of tabulation equipment which will be utilized in the election. The results tabulated from the automatic tabulating equipment is then compared to the predetermined results.

May 29, 2026

Testing Team

This test is conducted by personnel of the Davis County Clerk's Office along with a representative of the Board of Canvass. It was publicly noticed and was open to the public, candidates and their representatives for viewing. The test was conducted on May 29, 2026 beginning at 10:00am at 61 South Main Street, Farmington, Utah 84025.

Results

All contests were included in the test, all equipment accurately detected over votes and under votes. The results of the test accurately matched the expected results. The firmware in use was confirmed as the approved version on all tabulating equipment. Following this page you will find the Pre Election Test and Audit Report.



Davis County Pre-Election Test and Audit Report

Election: June 23, 2026

Test Date: May 29, 2026

Pre-Election Test Summary

1. Number of paper ballots processed on DS450: _____ 3422 _____
2. Number of paper ballots processed on DS200: _____ 231 _____
3. Number of Express Vote Ballots Processed: _____ 154 _____
4. Were all contests included in the test? _____ Yes _____
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 _____

Notes:

Firmware Validation

Hardware	Certified Firmware Version	Current Firmware Version
Electionware PC	6.5.0.0	6.5.00
DS450	4.4.0.0	4.4.0.0
DS200	3.3.0.0	3.3.0.0
ExpressVote	4.4.0.0	4.4.0.0

Were there any differences between the certified firmware version and the current firmware version? ___ Yes ☒ 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 or Deputy Clerk: Lori Jones

Board of Canvass Representative(s): Kelly Spore

REGISTER OF REPORTS



1. Canvass Certification of Election Officer and Board of Canvass. This document certifies the results as the official results prepared by the Election Officer and approved by the Board of Canvass.



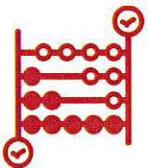
2. Summary of Ballots Not Counted. This report documents the total number of ballots which were received, but not counted. It identifies the ballots by type and the reason why the ballots were not counted. If applicable, voters were contacted and given an opportunity to resolve issues with their ballot prior to the canvass



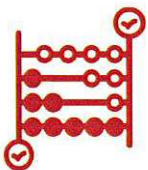
3. Ballot Reconciliation. This report documents each ballot reconciliation during the election process. Election Officers are required to reconcile ballots each time ballots are tabulated.



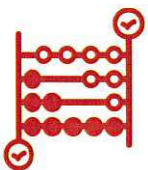
4. Canvass Statistics – This report provides standard statistics for the election as required by the State of Utah.



5. Summary Results Report – One of three election results reports. This report provides a summary of the election results and is considered the official results of the election.



6. Statement of Votes Cast – Second of three election results reports. This report provides a detailed report of ballots cast by type for each voting precinct as well as a breakdown of votes for each candidate or issue by precinct. This report is usually formatted in a digital spreadsheet and is available in a separate electronic file.

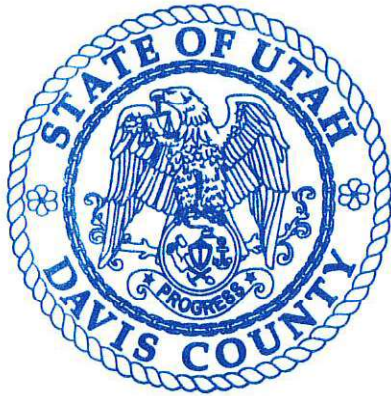


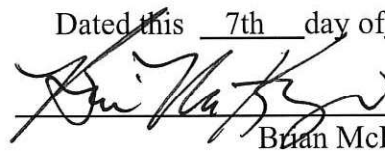
7. Cast Vote Record Report – Third of three election results reports. This report provides a detailed report of each ballot cast in the election and an indication of each vote within each race or ballot question. Service District Races are not included in this report. This report is usually formatted in a digital spreadsheet and is available in a separate electronic file.

STATE OF UTAH }
 }ss.
COUNTY OF DAVIS}

I, Brian McKenzie, Clerk for the County of Davis, State of Utah, do hereby certify that the annexed and foregoing is a true and full election tabulation report, including all valid provisional and mail ballots, for the Regular Primary Election held in Davis County on June 23, 2026.

I hereunto set my hand and affixed the Official Seal of Davis County.

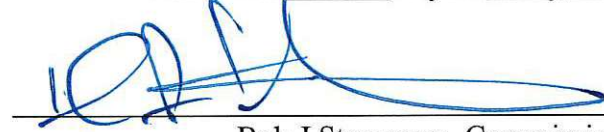
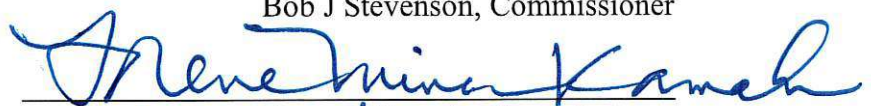


Dated this 7th day of July, 2026

Brian McKenzie, Clerk

BOARD OF CANVASS

The Davis County Board of Canvassers hereby accepts the tabulation results as presented by the Davis County Clerk and declares them to be the official Davis County results of the Regular Primary Election held on June 23, 2026.

Dated this 7th day of July, 2026


Bob J Stevenson, Commissioner

Lorene Kamalu, Commissioner

John Crofts, Commissioner

Primary Election June 23, 2026 Summary of By-Mail and Provisional Ballots Not Counted	Total ballots not counted	Already Voted	Wrong party Affiliation	No Proof of Identity	No Proof of Residency	Deceased	Power of Attorney	Incarcerated	Social Security Number or Driver License Number Did not match	Signed by someone other than the voter	No Signature	Signature did not match	Empty Envelope	Not Timely
South Weber By Mail	33								1		1	6		25
South Weber Provisional	0													
Sunset By Mail	9	1										5		3
Sunset Provisional	1				1									
Syracuse By Mail	109								3		2	38		66
Syracuse Provisional	1	1												
West Bountiful By Mail	10	1										5		4
West Bountiful Provisional	0													
West Point By Mail	15	1		1								6	1	6
West Point Provisional	3	2			1									
Woods Cross By Mail	16								2			8		6
Woods Cross Provisional	0													
Total By Mail Not Counted	816	4	1	9	0	0	0	0	39	6	12	275	7	463
Total Provisional Not Counted	11	3	4	0	4	0	0	0	0	0	0	0	0	0
Total	827	7	5	9	4	0	0	0	39	6	12	275	7	463

Ballot Reconciliation [1]													
Time and Date (crt=ball+shift+seminction)		6/11/2026	6/12/2026	6/17/2026	6/18/2026	6/19/2026	6/22/2026	6-23-26	6-24-26	6/26/2026	6/30/2026	7/1/2026	Total
Total Voters and Ballots Issued	Active Registered Voters as of Registration Deadline [2]												11056
	Ballots Provided to Voter (By Mail and Electronic) [3]	10988	110184										110270
Ballots Returned Undeliverable [4]	Ballots Provided to Voter (Polling Locations) [5]												1154
	Mail/Absentee in Mail	8416	11333	12201	17204	18410	20594	21362	21362	21745	21808	21827	1918
Ballots Received From Voters [6]	Mail/Absentee in Drop Box	2313	2315	2315	5146	5146	7141	22766	22766	22768	22773	22774	22774
	Total Mail Ballots	10729	13648	14516	22350	23556	27743	44128	44128	44513	44581	44601	44601
Ballots Received From Voters [6]	Electronic UOCAVA and ADA	0	0	13	0	1	1	1	1	1	1	1	1
	Electronic UOCAVA	0	0	0	17	20	23	23	23	23	23	23	23
Ballots Received From Voters [6]	Early Voting (Regular)	0	0	0	19	24	50	52	52	52	52	52	52
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots Received From Voters [6]	Early Voting (Provisional)	0	0	0	0	0	2	2	2	2	2	2	2
	Election Day Polls (Regular)	0	0	0	0	0	0	1866	1866	1866	1866	1866	1866
Ballots Received From Voters [6]	Election Day Polls (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
	Election Day Polls (Provisional)	0	0	0	0	0	0	81	79	79	79	79	79
Ballots Received From Voters [6]	Total Ballots Received From Voter for Processing	10729	13648	14529	22386	23601	25627	27821	46153	46151	46604	46624	46624
	Mail Ballots	3232	0	0	0	0	0	0	6513	284	0	173	0
Ballots In Process	Electronic ADA	0	0	0	0	0	0	0	0	0	0	0	0
	Electronic UOCAVA	0	0	0	0	0	0	0	0	0	0	0	0
Ballots In Process	Early Voting (Regular)	0	0	0	19	24	50	0	0	0	0	0	0
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots In Process	Early Voting (Provisional)	0	0	0	0	0	2	2	2	2	2	2	2
	Election Day Polls (Regular)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots In Process	Election Day Polls (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
	Election Day Polls (Provisional)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots In Process	Total Ballots In Process	3232	0	0	19	24	52	2	6596	365	17	17	11
	Mail Ballots	7309	13419	14272	22069	23285	25243	27405	36615	42734	43570	43785	43785
Ballots Processed [7]	Electronic ADA	0	0	0	1	1	1	1	1	1	1	1	1
	Electronic UOCAVA	0	0	17	17	20	23	23	23	23	23	23	23
Ballots Processed [7]	Early Voting (Regular)	0	0	0	0	0	0	52	52	52	52	52	52
	Early Voting (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots Processed [7]	Early Voting (Provisional)	0	0	0	0	0	0	0	0	0	0	0	0
	Election Day Polls (Regular)	0	0	0	0	0	0	1866	1866	1866	1866	1866	1866
Ballots Processed [7]	Election Day Polls (Curbside)	0	0	0	0	0	0	0	0	0	0	0	0
	Election Day Polls (Provisional)	0	0	0	0	0	0	0	0	0	0	0	0
Ballots Processed [7]	Total Ballots Counted for Processing	7309	13419	14289	22085	23286	25267	27481	38857	44676	45576	45797	45797
	Total Voters with Credit for Voting in VISTA (By Mail) [8]	10540	13419	14289	22086	23286	25267	27429	38257	43042	43594	43767	43809
Ballots Processed [7]	Total Voters with Credit for Voting in VISTA (Early) [9]	0	0	0	19	24	50	52	52	52	52	52	52
	Total Voters with Credit for Voting in VISTA (Normal) [10]	0	0	0	0	0	0	0	1866	1866	1866	1866	1866
Ballots Processed [7]	Total Voters with Credit for Voting in VISTA (Provisional) [11]	0	0	0	0	0	2	0	11	67	68	70	70
	Total Voters with Credit for Voting in VISTA	10540	13419	14289	22105	23310	25319	27481	40175	44971	45739	45764	45797
Ballots Processed [7]	Ballots with Vote History in VISTA but not Processed [12]	3232	0	19	24	52	0	1611	295	3	163	178	0
	Reconciliation of Ballots Counted to Vote History [13]	0	0	0	0	0	0	0	0	0	0	0	0
Ballots Processed [7]	Reconciliation of Ballots Received/Counted/Rejected [14]	0	0	0	0	0	0	0	0	0	0	0	0
	Notes	miscounted while hand counting											
Ballots Processed [7]	By Mail Ballots Rejected but Curable	187	228	239	280	290	307	335	990	1102	550	390	335
	By Mail Ballots Rejected and Not Curable	1	1	1	1	1	1	3	10	8	393	462	481
Ballots Processed [7]	By Mail Ballots Resolved [15]	130	172	179	338	361	395	451	465	592	616	676	732
	By Mail Ballots Initially Rejected	318	401	419	619	652	703	789	1465	1702	1559	1528	1548

Monday - Wednesday - Friday Ballot Statistic [16]									
Wed.	Fri.	Mon.	Wed.	Fri.	Mon.	Wed.	Fri.	Mon.	Mon.
6-24	6-26	6-29	7-1	7-3	7-6	7-6	7-6	7-6	7-6
111056	111056	111056	111056	111056	111056	111056	111056	111056	111056
46153	46536	46536	46536	46605	46605	46605	46605	46605	46624
44676	45576	45576	45576	45576	45576	45576	45576	45576	45797
1477	960	960	1029	1029	827	827	827	827	827
1102	550	550	376	376	339	339	339	339	339
8	393	393	463	463	488	488	488	488	488

Standardized Canvass Statistics Report

****Davis County** - **June 23, 2026****

Section 1: Active Voters and Turnout

41.2% Voter turnout

111,056 Active voters (use only the number given to counties the Friday before the election)

Section 2: Counted Ballot Statistics

45,797 Total ballots counted

43,785 Mail ballots counted

52 In-person early voting period ballots counted

1,866 In-person election day ballots counted

1 Disability ballots counted returned electronically

23 UOCAVA ballots counted returned electronically

70 Provisional ballots counted

0 Emergency ballots counted

Section 3: Vote History Reconciliation

45,797 Vote histories given

Yes Does total ballots counted match the number of voters given vote history in VISTA?

NA If no, what is the difference? (surplus vote histories)

If no, provide an explanation below.

Section 4: Provisional Ballot Statistics

81 Provisional ballots issued

70 Provisional ballots counted

11 Total provisional ballots not counted

3 Already voted

0 Insufficient ID

4 Residency

0 Incomplete form

4 Other

86.4% Percentage of provisionals that were counted

25 Number of provisional ballots that were same-day registration

Section 5: By Mail Ballot Statistics

1,067 Total challenged curable ballots (number of voters sent a cure notice)

335 Total rejected ballots that were curable but not cured

275 Envelopes with a signature that does not match the voter's signature

12 Unsigned envelopes

48 Ballots challenged for other curable reasons

31.4% Percentage of curable ballots not cured

41 Number of ballots where the voter submitted a disability affidavit

481 Total rejected non-provisional ballots that could not legally be cured

463 Returned after the received-by deadline

18 Rejected for other non-curable reasons

1.0% Percentage of ballots returned as undeliverable

Section 6: County Clerk Certification

I certify that the information contained in this report is true and accurate. (type your name in the field below)

Brian McKenzie

STATISTICS

	TOTAL
Registered Voters - Total	111,056
Ballots Cast - Total	45,797
Voter Turnout - Total	41.24%

REP U.S. House District 2

Vote For 1

	TOTAL
BLAKE D. MOORE	25,338
KARIANNE LISONBEE	19,244

REP State Senate District 6

Vote For 1

	TOTAL
ROBERT WANLASS	3,445
TAMI TRAN	8,289

REP State Senate District 7

Vote For 1

	TOTAL
STUART ADAMS	5,938
BRADEN HESS	3,975
STEPHANIE HOLLIST	7,519

REP State House District 14

Vote For 1

	TOTAL
JOHN TAYLOR	2,277
KARA TOONE	1,742

REP State House District 16

Vote For 1

	TOTAL
TREVOR LEE	1,846
BOB J STEVENSON	3,453

REP State House District 17

Vote For 1

	TOTAL
SAM BARLOW	2,100
LILI BITNER	4,986

REP County Commissioner Seat A

Vote For 1

	TOTAL
JOHN ADAMS	11,528
KENDALYN HARRIS	18,910
SCOTT FLETCHER	13,776

REP County Commissioner Seat B

Vote For 1

	TOTAL
SUSAN LEE	22,387
LORENE KAMALU	21,601

REP County Clerk

Vote For 1

	TOTAL
JONA WHITESIDES	16,308
BRIAN MCKENZIE	27,258

REP County Sheriff

Vote For 1

	TOTAL
AARON PERRY	21,133
JON ATKIN	22,104

DEM State Senate District 5
Vote For 1

	TOTAL
DAKOTA WURTH	250
"CJ" CHRISTINA HERNANDEZ	178

POST ELECTION AUDIT

What, Where, and When

A Post election audit consists of four requirements. First is a comparison of the Cast Vote Record to the Election Summary Report. The second is an audit of the tabulating equipment as required by 20A-4-104. This audit ensures the automatic tabulation equipment accurately counted the ballots by hand counting select batches of ballots and comparing the hand counted with the results recorded in the tabulation system. It consists of 1 percent of all ballots up to 1,000 ballots. The ballots are selected randomly by the Lt. Governors Office.

The third is an audit of the signature comparisons made between signatures on envelopes and voter signatures maintained by the election officer as required by 20A-3a-402.5. This audit is performed on 1% of all ballot envelopes prior to envelopes being opened and separated from the ballot.

The fourth is a final reconciliation of ballots cast to vote history recorded in the voter registration system as required by 20A-4-109. This is documented on the Ballot Reconciliation Report.

Procedures for these audits are set by administrative rules and policy set by the Lt. Governor.



July 1, 2026

Audit Team

Auditors consisted of Davis County Citizens, and a representative of the Board of Canvass. It was publicly noticed and was open to the public, candidates and their representatives for viewing. The test was conducted on July 1, 2026 beginning at 10:00am at 61 South Main Street, Farmington, Utah 84025.

Results

The results of the audit accurately matched the tabulated results. No discrepancies were found in the signature comparisons. Following this page you will find the Canvass Audit Certification Report and the Post Election Auditor Certification Report.



2026 Canvass - Audit Certification Report

County: Davis County

Election: June 23, 2026

Post Election Ballot Audit Summary

1. Number of paper ballots processed: 45797
2. Number of ballots audited: 637
3. List the contests on the ballot that were audited:

All Races

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 (Salt Lake only)

1. Number of voting machines used in the election: N/A
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)

Ballot Envelope Signature audit Summary

Total number of signature affidavits audited: 445

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)



Davis County Post-Election Auditors Certification Report

Election: June 23, 2026 Primary 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 1 day of July, 2026; all laws, policies and procedures were followed as currently constituted; and that the following information is true and correct.

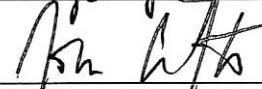
Signature of County Clerk:  Date: 7-1-26

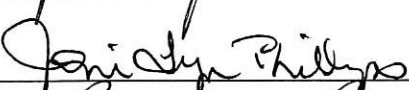
We the undersigned election auditors certify that we were present during and participated in this post-election audit. We certify that we reviewed the original paper ballots, and tabulation of all ballots identified for audit, we confirmed that the electronic count matched the original marks made by 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 

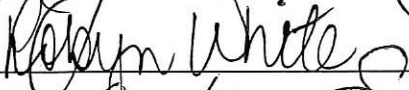
Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor 

Signature of Election Auditor _____

Signature of Election Auditor _____

Signature of Election Auditor _____



2026 Canvass - Audit Certification Report

Clerk Certification – to be completed before the canvass

☒ Yes ☐ No I certify that the audits described above were conducted according to the audit policy. This includes ensuring that all election workers and auditors completed the required training, were sworn in, and that each auditor signed an affidavit created by the clerk for the work they audited.

☒ Yes ☐ No I certify that I have reviewed the number of vote histories recorded in VISTA and they closely match the number of ballots counted in my county during this election. This number should be zero, or close to zero. Corrections should be made to ballots or voter records PRIOR to canvassing results.

Number of ballots counted: 45797

Number of vote histories: 45797

Difference: 0

Explain any differences:

☒ Yes ☐ No I certify that I have properly maintained chain of custody controls as outlined in 20A-3a-401.1 and Rule 623-8.

☒ Yes ☐ No I certify that I have properly maintained the voter list in accordance with state and federal laws (20A-3a-404(2) and Rule 623-10).

☒ 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: _____

Date: 7-7-26