### CACHE COUNTY COUNCIL

### March 18, 2024 at 3:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

In accordance with the requirements of Utah Code Annotated Section 52-4-203, the County Clerk records in the minutes the names of all persons who appear and speak at a County Council meeting and the substance "in brief" of their comments. Such statements may include opinions or purported facts. The County does not verify the accuracy or truth of any statement but includes it as part of the record pursuant to State law.

**MEMBERS PRESENT:** Councilmember Karl Ward, Councilmember Sandi Goodlander, Councilmember Nolan Gunnell, Councilmember Kathryn Beus and Councilmember Mark Hurd.

MEMBERS EXCUSED: Chair David Erickson, Vice-Chair Barbara Tidwell, and Councilmember Kathryn Beus.

**STAFF PRESENT:** County Clerk David Benson, Election Supervisor Michelle Stanger, and Deputy Clerk LaChelle Enright. **OTHER ATTENDANCE:** 

### **Council Meeting**

1. Call to Order 3:00p.m. – Councilmember Karl Ward

### 2. Certification of the 2024 Cache County Democratic Presidential Primary: :15

### Discussion: :39

Clerk, David Benson began by stating the purpose of the presentation was to certify the 2024 Democratic Primary Presidential Election. He introduced present staff and gave credit to the other clerk/election staff. He addressed the chair, pointing out the election certification form included with the packet. Benson proceeded, mentioning that this election was a simple one as it was limited to the one office for the Democratic Primary Presidential Election. He started with the Canvas Audit Report and explained it was successfully completed on Friday, March 15, 2024. He further explained that there were three batches reviewed, with a total of 64 ballots. He said that ballots were inspected both in their digital version and paper versions to ensure they were congruous. Signatures were also double-checked and audited.

Councilmember Sandy Goodlander inquired about page three. 2:45

Clerk Benson moved to page 3 and 4, explaining that those pages were a summary of the results themselves. He said there were over 6,000 registered Democratic voters. Of those they counted 1,764 ballots. Eight of them were blank and the total turnout was 29.3%. He relayed that of the votes, Joseph Biden received 1,467 of those. 2:53

Councilmember Sandy Goodlander asked for more explanation with regard to the number of ballot histories. <u>3:43</u> Clerk Benson answered that the number of ballots counted are the number of ballots that went through the tabulation machines and received votes, but that 7 of the ballots did not receive voter credit. He went on to explain that, although their vote was counted, they wouldn't have a history of them voting at that specific election. He explained that from time to time the ballots may get jammed in the ballot verifier machine and when this happens the imprint stamped on the ballots can get skewed making it impossible to read them and enter the voter credit in the database. <u>3:49</u>

Councilmember Karl Ward inquired as to how that vote is counted. 4:56

Clerk Benson assured that it was counted, but that there won't be a history of it documented. 5:00

Election Supervisor, Michelle Stanger added that in the next election, they will be reconciling the batches daily in order to know each day whether there are any missing histories. <u>5:31</u>

Councilmember, Nolan Gunnell inquired regarding specifics as to whether the blank ballots were signed and Benson answered that they were not marked, but signed. <u>6:22</u>

Clerk Benson proceeded on to the portion of the packet which contained a statistical breakdown. He pointed out some items already covered. There were 54 ballots that came in past the postmark deadline and 5 provisional ballots. He was asked about provisional ballots and he answered that a provisional ballot is used when someone has not received a ballot, but would like to vote. In most cases, this happens because they were not registered to vote. So they are registered right there on the spot. <u>6:44</u>

After a short discussion between Karl and David regarding the 29% calculation, Benson moved on to comment that it was a little bit lower than what was seen last year, but that it was simply a primary with one candidate. He then covered the last pages of the report which included the reconciliation document. He mentioned that the statistics were very similar but in

different formats. He pointed out the totals on how the ballots came in and mentioned that there were 939 ballots that came in the mail of which there were 733 from the ballot boxes. He added that with the totals combined with the early voters, those who voted on Election Day and so forth, the total was 1,764. He continued with the next page and explained that it was the same number broken down by dates that ballots were processed also noting a table reflecting the replicated and adjudicated ballots. 8:27

Councilmember Karl Gunnel requested explanation regarding the adjudicated ballots. 9:51

Michelle Stanger explained that adjudicated ballots are those where they've already gone passed the tabulation machine step, but there's a reason the machine could not read it. So those ballots were physically reviewed in order to determine the voter's intent and ensured that they were tabulated. <u>10:03</u>

Councilmember Mark Hurd added that a frequent example would be where somebody has put an X instead of filling in the circle and that the machine has rejected it, but that human eyes can clearly determine the intent. <u>10:44</u>

Clerk Benson finished with noting that the last document detailed how they had received ballots daily. 11:00

Michelle Stanger commented that this was something the clerk's office had been asked to improve on and she felt they'd done a great job on this. <u>11:10</u>

Clerk Benson concluded the report. 11:32

Action: Motion made by Councilmember Kathryn Beus to certify the 2024 Cache County Democratic Presidential Primary Election and seconded by Karl Ward.

Motion passes.

Aye: 5 Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, and Mark Hurd Nay: 0

Adjourn: 3:15 PM

APPROVAL: David Erickson, Chair Cache County Council

ATTEST: David Benson, Clerk Cache County Council





### RE: 2024 Democratic Presidential Primary Canvass Certification

I, David Benson, Clerk/Auditor for the County of Cache, State of Utah, do hereby certify that, to the best of my knowledge, the annexed information is a true and full election tabulation report for the Primary Election held in Cache County on March 05, 2024, including all valid provisional and mail ballots, vote reconciliation, and the related audit report. The Clerk/Auditor's office maintains the registered voter list for Cache County.

I hereunto set my/hand this 18th day of March, 2024.

David Benson Cache County Clerk/Auditor



### **BOARD OF CANVASS**

The Cache County Board of Canvassers hereby accepts the tabulation results as presented by the Cache County Clerk/Auditor and declares them to be the official Cache County results of the Primary Election help on March 05, 2024.

Dated this <u>18<sup>th</sup></u> day of <u>March</u>, 2024.

Kathryn Beus, Councilmember

Mark Hurd, Councilmember

David Erickson, Council Chair

Barbara Tidwell, Council Vice-Chair

Sandi Goodlander, Councilmember

Karl Ward, Councilmember

Nolan Gunnell, Councilmember

	Canvass - Aug	it Certification Report
Coun	nty: CACHE	Election: 2024 DEMOCRATIC PRIMAR Ø5 MARCM 2024
Pap	er Ballot Audit Summary	
1.	Number of paper ballots processed:	
2.	Number of ballots audited: <u>64</u>	
3.	List the contests on the ballot that were audited:	Barches - Ballots
	Democratic Presidential Plimony	12 - 21
		13 -14
		17 20
	Were there any differences between the tabulati	$\underline{P} - \underline{P}$ ion software and the votes marked on the paper ballots? <i>tion of any inconsistencies</i> )
	Yes X. No (*If YES, please attach an explana	tion of any inconsistencies)
	Yes X No (*If YES, please attach an explana	applicable)
DRE 1. 2.	Yes X. No (*If YES, please attach an explana	applicable)
1.	Yes X No (*If YES, please attach an explana <b>Machine Audit Summary</b> (complete only if a Number of voting machines used in the election	applicable)
1. 2.	Yes X. No (*/f YES, please attach an explanation of the selection of the s	applicable) tape canisters?YesNo
1. 2. 3.	Yes X. No (*/f YES, please attach an explanation of the second se	applicable) tape canisters?YesNo
1. 2. 3.	Yes X. No (*If YES, please attach an explanation of the selection: Number of voting machines used in the election: Number of polling places used for the election: Number of voting machines audited: Were tamper-evident seals affixed to all journal to (*If no, please attach copies of the journal tape logs for the a	applicable) tape canisters?YesNo
1. 2. 3. 4.	Yes X. No (*If YES, please attach an explanation of the selection: Number of voting machines used in the election: Number of polling places used for the election: Number of voting machines audited: Were tamper-evident seals affixed to all journal to (*If no, please attach copies of the journal tape logs for the a	applicable) tape canisters? Yes No applicable canisters)
1. 2. 3. 4.	Yes X. No (*If YES, please attach an explanation of the second se	applicable) tape canisters?YesNo applicable canisters) canisters were installed and removed?YesNo applicable canisters)
1. 2. 3. 4.	Yes No (*If YES, please attach an explanation of voting machines used in the election: Number of voting machines used in the election: Number of polling places used for the election: Number of voting machines audited: Were tamper-evident seals affixed to all journal for the election of voting machines audited: Number of voting machines audited: Number of voting machines audited: Did all machine serial numbers match when the of the election of	applicable) tape canisters? Yes No applicable canisters canisters were installed and removed? Yes No applicable canisters) show evidence of tampering? Yes No
<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	Yes No (*If YES, please attach an explanation of voting machines used in the election: Number of voting machines used in the election: Number of polling places used for the election: Number of voting machines audited: Were tamper-evident seals affixed to all journal is (*If no, please attach copies of the journal tape logs for the all Did all machine serial numbers match when the (*If no, please attach copies of the journal tape logs for the all Did any tape seals on the journal tape canisters (*If yes, please attach copies of the logs for the applicable con Were there any differences between the match	applicable) tape canisters? Yes No applicable canisters canisters were installed and removed? Yes No applicable canisters) show evidence of tampering? Yes No

Did the signature audit reveal any inconsistencies between a signature's initial verification and the audit? Yes \_\_\_\_\_\_ No (\*/f 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:
Number of vote histories:
Difference: $\frac{7}{\sqrt{0.003968}}$
Difference: <u>7 (0.003966)</u> Explain any differences: Based on very dor and LGO input, this difference is most likely due to the MBV misteriding ballot impirits that are asken or privited on a subsequent ballot due to jamming, or with the ink being too light as the priviter is working up. X Yes No L certify that I have properly maintained the voter list in accordance with state and federal
missreading ballot ingints that are asken of privite on a sussequent out to get the fi
YesNo 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."

Date: 03/15/2024 County Clerk Signature:

3/15/24 ga Chille & Carright 3/15/24 Naco- Claud 3/15/24 Muchelle Stanges

### Summary Results Report Presidential Primary Election March 5, 2024

### STATISTICS

Cache County, Utah

	TOTAL
Election Day Precincts Reporting	0 of 166
Precincts Complete	0 of 166
Precincts Partially Reported	0 of 166
Absentee/ Early Precincts Reporting	96 of 166
Registered Voters - Total	24,624
Registered Voters - NONPARTISAN	18,602
Registered Voters - Democratic	6,022
Ballots Cast - Total	1,764
Ballots Cast - NONPARTISAN	0
Ballots Cast - Democratic	1,764
Ballots Cast - Blank	8
Voter Turnout - Total	7.16%
Voter Turnout - NONPARTISAN	0.00%
Voter Turnout - Democratic	29.29%

### Cache County, Utah

Democratic for U.S. President

Vote For 1

	TOTAL	VOTE %
JOSEPH R BIDEN JR	1,467	83.54%
GABRIEL CORNEJO	48	2.73%
MARIANNE DEBORAH WILLIAMSON	125	7.12%
FRANK LOZADA	27	1.54%
DEAN BENSON PHILLIPS	89	5.07%
Contest Totals	1,764	

Detailed Precinct Results provided on paper as well as digitally in Excel format. DB

		Cache County							
	2024 Presidential Primary								
	Section 1 - Ballot Statistics								
1A		Voter Turnout							
1B		Active voters (Given to counties on the Monday before the election)							
10		Number of counted ballots (Mail or Drop Box)							
1D		Number of counted ballots (In-person)							
1E 1F		Number of ballots that were returned electronically (UOCAVA/disability) Number of counted ballots (Provisional)							
1F 1G		Total number of ballots counted							
10 1H	No	Does total ballots counted match the number of voters given vote history in VISTA							
11		If no, what is the difference							
		Based on vendor and LGO input, this difference is most likely due to the MBV							
		misreading ballot imprints that are askew or printed on a subsequent ballot due to							
		jamming, or with the ink being too light as the printer is warming up.							
1L	Explain:								
		Section 2: Challenged and Uncounted Ballot Statistics							
2A	80	Number of envelopes with a signature that does not match the voter's signature							
2B		Number of unsigned envelopes							
2C		Number of challenged ballots for other curable reasons							
2D		Total number of ballots that were challenged (cured and not cured combined)							
2E		Total number of curable that were not cured							
2F	41.2%	Percentage of curable ballots that were not cured							
2G		Total number of ballots where the voter submitted a disability affidavit*							
	٤	Section 3: Rejected ballot statistics (ballots that cannot be cured)							
3A	54	Number of ballots that were returned after the postmark deadline							
3B	And a second	Number of ballots rejected for other non-curable reasons							
3C	54	Total number of rejected that were not curable							
3D	Real Provention	Percentage of ballots that were returned as undeliverable							
		Section 4: Provisional ballot statistics							
4A		Number of provisional ballots issued Number of provisional ballots counted							
4B									
4C	0	Total Number of provisional ballots not counted Already Voted							
4D		Already voted							

Insufficient ID 4E Unsigned 4F Incomplete Form 4G Other **4H** 100.0% Percentage of provisionals that were counted 41 Number of provisional ballots that are same-day registration 4J Section 5: County Clerk Certification I certify that the information contained in this report is true and accurate. **Clerk Name** Cache County Name

This report must be sent to elections@utah.gov upon completion of the canvass

# RECONCILIATION

## 2024 Democratic Presidential Primary

Catagories of Ballots Received

Mail Total	1230
Undeliverable	237
Past Postmark	54
Total by Mail	939
Ballot Box	733
Early Vote	15
Election Day	66
UOCAVA	6
Provisionals	5
Total Other	825
	939
	825
Total Ballots	
Tabulated	1764

## BALLOT RECONCILIATION Tabulated

Date	Processed	Scanned	Vista Histories
2/29/2024	1034	1034	1034
3/4/2024	303	303	303
3/5/2024	79	79	79
3/7/2024	238	238	238
3/11/2024	68	68	68
3/13/2024	42	42	42
TOTAL TABULATED			1764

# Ballots Processed through the MBV

		0	
2/29/2024		MBV	Tabulated
Batch	1	100	90
Batch	2	99	97
Batch	3	100	92
Batch	4	100	97
Batch	5	100	91
Batch	6	100	93
Batch	7	102	92
Batch	8	100	95
Batch	9	100	99
Batch	10	72	68
Batch	11	100	85
Batch	12	21	21
Batch	А	0	14
TOTAL		1094	1034
TUTAL		1094	1034

3/4/2024		MBV	Tabulated
Batch	13	skipped	
Batch	14	102	79
Batch	15	102	71
Batch	16	67	61
Batch	17	36	29
Batch	18	73	63
TOTAL		380	303

3/7/2024		MBV	Tabulated
TOTAL	В	0	79

3/11/2024		MBV	Tabulated
Batch	19	70	64
Batch	С	0	91
Batch	20	88	83
TOTAL		158	238

3/11/2024		MBV	Tabulated
Batch	21	74	68

3/13/2024		MBV	Tabulated
Batch	D	0	42

# FileZilla Voter History

Total Vista Histories	1757
Tabulated	1764
Remaining ballots to	
tabulate	0

Vista Voter History	1757
Projected tabulation	1764
	-7

1757
1230
237
54
733
5
6
15
66
3
9

	Total	1230	237 54	939	0	133	15	66	5	9		1764
	3/11	130	54 8	68	C		0	0	0	0		68
	3/8	00	00	0	C		-	0	0	0		0
	3/7	0	00	0	C		0	0	0	0		0
	3/6		00	0				0	0	0		0
	3/5	0		0	000	077	2	99	S	1		296
	3/4	96	10	81	C L T	701	0	0	0	0		233
	3/1	0	00	0	C	- C	4	0	0	0		4
	2/29	84	20	74	C	> ·	4	0	0	0		78
Ŋ	2/28	~ ~	- 0	0	C	5 0	2	0	2	5	(	6
on Lo	2/27	127	0 17	125	CVC	144	5	0	0	0	(	472
onciliatio	2/26	34	00	34								34
Daily Reconciliation Log	2/23	78	4	74	c		0	0	0	0		74
	2/22	418	44	374	7	- 0	0	0	0	0		375
	2/16	262	153	109	C	7	0	0	0	0		121
	Date	Received by Mail	Undeliverable Past Postmark	Total Mail Processable		Ballot BOX	Early Voting	Election Day	Provisional	UOCAVA	Total Ballots	received/day