LOGIC AND ACCURACY TEST PLAN - Mail Ballot Election

Lake Asbury Municipal Service Benefit District Special Election Date of Election: October 12, 2021

- All Public Tests will be performed at the Supervisor of Elections Office, Clay County Florida.
- The Supervisor of Elections provides for a video recording device to record the proceedings.
- The Canvassing Board will attest to approval of the test plan.
- A prepared test deck of optical scan ballots produced by B.O.D is scanned through the DS850 Mail Ballot Counter.
- The Public Test totals will be compared to a prepared listing of expected vote totals.
- One cumulative report will be produced by the Tabulation Network for the DS850 totals.
- The Public Tests are conducted with the identical hardware and software used for the actual election.

We, the undersigned County Court Judge, and County Commissioner, and Supervisor of Elections, constituting the County Canvassing Board appointed to act during this election, do, by our signatures hereto, certify that to the best of our knowledge the above listed procedures were used in the conduct of the Public Test(s) on October 8, 2021 for the Lake Asbury Municipal Service District Special Election.

County Judge Kristina Mobley

Mike Colla

Board of County Commissioners Mike Cella

Supervisor of Elections Chris Chambless

Zero Report Pobles Node I

Under Votes Total

| 10000 | |
|------------------------------------|--|
| | Clay County, Florida |
| LAMSBD | Official Special General Election Ba 10/12/2021 |
| Total Sheets Processed: | 0 |
| Total Ballots Cast: | 0 |
| Votes | |
| ments Not to Exceed \$2,400.00 Per | |
| | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| | Total Sheets Processed: Total Ballots Cast: Votes |

Chris H. Chamble

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Under Votes

Total

Node #2

Machine #: 8515040159 Clay County, Florida LAMSBD Official Special General Election Ba... 10/08/2021 09:09:21 10/12/2021 Total Sheets Processed: First Ballot Date Time: 0 Last Ballot Date Time: Total Ballots Cast: 0 Contest Votes Authorization to Levy Non-Ad Valorem Assessments Not to Exceed \$2,400.00 Per ... (Vote For 1) Yes 0 No Over Votes 0

> Chies A. Chambeleer Mih Celle

0

Detail Results

1

50

Pebbles Node 1 Machine #: 8515040158 Clay County, Florida LAMSBD Official Special General Election Ba... 10/08/2021 09:28:15 10/12/2021 First Ballot Date Time: 10/08/2021 09:27:27 Total Sheets Processed: 50 Last Ballot Date Time: 10/08/2021 09:28:05 **Total Ballots Cast:** 50 Contest Votes Authorization to Levy Non-Ad Valorem Assessments Not to Exceed \$2,400.00 Per ... (Vote For 1) Yes 27 No 21 Over Votes 1

Under Votes

Total

Detail Results Ban Boun

Machine #: 8515040159 Clay County, Florida LAMSBD Official Special General Election Ba... 10/08/2021 09:29:39 10/12/2021 First Ballot Date Time: 10/08/2021 09:28:41 Total Sheets Processed: 50 Last Ballot Date Time: 10/08/2021 09:29:31 Total Ballots Cast: 50 Contest Votes Authorization to Levy Non-Ad Valorem Assessments Not to Exceed \$2,400.00 Per ... (Vote For 1) Yes 27 No 21 Over Votes 1

1

50

Mike Alla Chris At. Chambleer

Under Votes Total

| SUMMARY | REPT-GROUP | DETAIL |
|---------|------------|--------|
|---------|------------|--------|

LAMSBD Special Election October 12, 2021 Clay County, Florida

Public (L&A) Testing

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Report EL45A

Run Date:10/08/21 09:42 AM

| | TOTAL VOTES % | Mail |
|--------------------------------------|--------------------|------|
| PRECINCTS COUNTED (OF 1) | . 1 100.00 | |
| REGISTERED VOTERS - TOTAL | . 886 | |
| BALLOTS CAST - TOTAL | . 100 | 100 |
| BALLOTS CAST - BLANK | . 2 2.00 | 2 |
| VOTER TURNOUT - TOTAL | . 11.29 | |
| VOTER TURNOUT - BLANK | 23 | |
| Authorization to Levy Non-Ad Valorem | Assessments Not to | |
| (VOTE FOR) 1 | | |
| Yes (NPA) | . 54 56.25 | 54 |
| No (NPA) | . 42 43.75 | 42 |
| Over Votes | . 2 | 2 |
| Under Votes | . 2 | 2 |

Mike Cella Chiis A. Chamblus Plan **Zero Report**

| Machine #: 8515040158 | Clay County, Florida |
|---|--|
| 10/08/2021 09:40:38 | LAMSBD Official Special General Election Ba 10/12/2021 |
| First Ballot Date Time: | Total Sheets Processed: 0 |
| Last Ballot Date Time: | Total Ballots Cast: 0 |
| Contest | Votes |
| Authorization to Levy Non-Ad Valorem Assess (Vote For 1) | sments Not to Exceed \$2,400.00 Per |
| Yes | 0 |
| No | 0 |
| Over Votes | 0 |
| Under Votes | 0 |
| Total | 0 |
| | Chies A. Chandle |
| | Chius A. Chamblille |
| | White the second of the second |
| | Mike Cella |
| | |

Zero Report

| Machine #: 8515040159 | Clay County, Florida |
|---|---|
| 10/00/2021 00:41:30 | LAMSBD Official Special General Election Ba |
| 10/08/2021 09:41:39 | 10/12/2021 |
| First Ballot Date Time: | Total Sheets Processed: 0 |
| Last Ballot Date Time: | Total Ballots Cast: 0 |
| Contest | Votes |
| Authorization to Levy Non-Ad Valorem Assess | sments Not to Exceed \$2,400.00 Per |
| (Vote For 1) | |
| Yes | 0 |
| No | 0 |
| Over Votes | 0 |
| Under Votes | 0 |
| Total | 0 |
| | Chuis A. Chameblur Mike lella |
| | |

SUMMARY REPT-GROUP DETAIL

LAMSBD Special Election October 12, 2021 Clay County, Florida

Public (L&A) Testing

Run Date:10/08/21 09:51 AM

Report EL45A Page 001

| | TOTAL VOTES % Mai | 1 |
|---|--------------------|---|
| PRECINCTS COUNTED (OF 1) | . 0 | |
| REGISTERED VOTERS - TOTAL | | |
| BALLOTS CAST - TOTAL | . 0 | 0 |
| BALLOTS CAST - BLANK | . 0 | 0 |
| Authorization to Levy Non-Ad Valorem (VOTE FOR) 1 | Assessments Not to | |
| Yes (NPA) | . 0 | 0 |
| No (NPA) | . 0 | 0 |
| Over Votes | | 0 |
| Under Votes | . 0 | 0 |

Chris A. Chambles Mike Cella

CERTIFICATION OF THE PUBLIC TEST OF THE ELECTRONIC TABULATING EQUIPMENT

We, the undersigned, constituting the County Canvassing Board appointed to act during this election, do, by our signatures hereto, certify that to the best of our knowledge:

- On October 8, 2021 commencing at approximately 9:00 a.m., the Supervisor of Elections had the electronic tabulating equipment, tested to ascertain that the equipment will correctly count the Mail ballot votes cast.
- 2. The undersigned compared the test results with the predetermined total and, pursuant to the requirements established in Section 101.5612, Florida Statutes, observed the performance and results of all required tests and verified the correctness of the program and test ballots, as well as any replacement of said materials required by said tests, subject to said tests.
- At the completion of this public test, the ballot tabulation network is protected from unauthorized access. The verified public test report and test ballots are placed in the custody of the Supervisor of Elections.

Judge Kristina Mobley County Commissioner Mike Cella County Commissioner Mike Cella Supervisor of Elections Chris Chambless

For:

Mail Ballots