

From: [Suzanne Harrison](#) on behalf of [Suzanne Harrison <sharrison@le.utah.gov>](#)
To: [Brian McKenzie](#); [Tom Vaughn](#)
Cc: [Justin Lee](#); [Hatch, Ricky](#); [Pam Tueller](#); [Sherrie Swensen](#); [Brian Bean](#); [Derek Brenchley](#)
Subject: Re: Bill draft for your review
Date: Tuesday, November 19, 2019 8:51:37 PM

Thank you all for your work and dedication to this effort to update the language in statute. I appreciate your expertise and care.

I had the chance to meet with Tom Vaughn and Brian Bean today and get an update, and I look forward to seeing you all tomorrow.

Best regards,

Suzanne

Representative Suzanne Harrison
Utah House District 32
[REDACTED]

If you would like to receive legislative updates and newsletters, please sign up [here](#).

From: Brian McKenzie <bmckenzie@co.davis.ut.us>
Date: Monday, November 18, 2019 at 4:53 PM
To: Tom Vaughn <TomVaughn@le.utah.gov>
Cc: Justin Lee <justinlee@utah.gov>, Suzanne Harrison <sharrison@le.utah.gov>, "Hatch, Ricky" <rhatch@co.weber.ut.us>, "ptueller@slco.org" <ptueller@slco.org>, Sherrie Swensen <SSwensen@slco.org>, Brian Bean <bbean@le.utah.gov>, Derek Brenchley <dbrenchley@utah.gov>
Subject: Re: Bill draft for your review

Representative Harrison, I have attached a key point outline that we spoke about last week for your review.

We had a great discussion with the County Clerks and Election Staff during the UAC fall conference, during that conversation there were a few requests that came up.

Line 1787 - change [REDACTED]

Line 2924 - leave in [REDACTED]

Line 4234 - remove [REDACTED]

Cc: Tom Vaughn <TomVaughn@le.utah.gov>; Suzanne Harrison <sharrison@le.utah.gov>; Hatch, Ricky <rhatch@co.weber.ut.us>; ptueller@slco.org; Sherrie Swensen <SSwensen@slco.org>; Brian Bean <bbean@le.utah.gov>; Derek Brenchley <dbrenchley@utah.gov>

Subject: Re: Bill draft for your review

Any other thoughts on this. Justin explained it really well. [REDACTED]

[REDACTED]

Brian McKenzie, CERA
Chief Deputy Clerk/Auditor
Davis County

[REDACTED]

On Mon, Nov 18, 2019 at 11:19 AM Justin Lee <justinlee@utah.gov> wrote:

On 1753-1754 it says [REDACTED]

Thanks,

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
801.538.1129
justinlee@utah.gov

On Fri, Nov 8, 2019 at 5:10 PM Tom Vaughn <TomVaughn@le.utah.gov> wrote:

Please review:

2020FL0317_007 - 2020FL0317 (Protected) version 7 - Election Amendments

1. This draft should have all of the changes we agreed on, except:

[REDACTED]

From: Mark Mitchell on behalf of Mark Mitchell <markm@utah.gov>
To: Mark Pemberton
Cc: Spencer Cox; Justin Lee; Sherrie Swensen
Subject: Re: FW: Please Read: Increased Security for VISTA Local
Date: Saturday, November 3, 2018 3:13:56 PM

Good afternoon, Mark.

We understand your concerns. If any of us had advanced notice on this, we would have planned it out ahead of time. This is all a result of activity that the CISO's office has noticed recently and doesn't feel like we can/should ignore. As I mentioned to you on the phone yesterday, the CISO has assured me of the following:

- This should be seamless to most users within the state.
- Most of the IP addresses should already be open. Anybody currently using the state's network or Verizon hot spots are open, as well as any known VISTA Local users.
- If they see safe traffic hitting the network, they will open it immediately, so it shouldn't impact any of your ballot processing operations.
- I did make him aware of your usage of hot spots, and he indicated they can deal with that easily.
- As it stands now, they are monitoring the network closely and will only take the actions they deem necessary to secure our election.
- DTS will have additional staff on hand Monday and Tuesday to take care of any IP addresses that need to be opened. Your staff can call or email me (email is preferred since I only have one phone line), and I'll work directly with the security staff to get them opened immediately. My email is markm@utah.gov and my cell number is [REDACTED]

I reviewed this all with the CISO just now. He assured me again, that they will only take actions deemed necessary. So we may notice nothing at all. If you or your staff do have trouble connecting with VISTA Local, please email me at markm@utah.gov. I have the CISO's assurance that they can open any type of connection very quickly.

Mark B. Mitchell

Director of Elections Systems,
Lt. Governor's Office
State of Utah
markm@utah.gov
(801) 538-9581

On Sat, Nov 3, 2018 at 1:39 PM Mark Pemberton <MPemberton@slco.org> wrote:

Mark,

I have had some time to think about this. I realize that security changes are necessary but the timing on this one could not be worse. Being notified on Friday afternoon that this change will happen on Monday will make it impossible for me to do any effective testing. My IT staff consists of me and one more staff member that already has a lot of other election responsibilities. It is physically impossible for us to test this in the time we have remaining.

Cc: Mark Mitchell <markm@utah.gov>

Subject: Please Read: Increased Security for VISTA Local

Please make sure that the technical people who assist you with VISTA Local are aware of this information.

We are implementing increased network security to VISTA Local on Monday morning. This is a network-only change, so you do not need to download new versions of the application or its databases because of this action.

I will email you when the change is completed. At that point, we strongly suggest that you make sure VISTA Local can connect from any location where you will use it on Election Day. If you are unable to connect, please let me know immediately, so we can make appropriate changes.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Mark B. Mitchell

Director of Elections Systems,

Lt. Governor's Office

State of Utah

markm@utah.gov

(801) 538-9581

From: Tom Vaughn on behalf of Tom Vaughn <TomVaughn@le.utah.gov>
To: Pam Tueller; Justin Lee; Brian McKenzie
Cc: Suzanne Harrison; Hatch, Ricky; Sherrie Swensen; Brian Bean; Derek Brenchley; Lannie Chapman
Subject: RE: Bill draft for your review
Date: Monday, November 18, 2019 4:46:38 PM
Attachments: [image008.png](#)
[image009.png](#)
[image010.jpg](#)
[image011.jpg](#)
[image012.jpg](#)
[image013.jpg](#)
[image001.jpg](#)

1. Line 1322 is referring to [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

2. Line 3576 is referring to [REDACTED]
[REDACTED]

I don't know the answer to this. Justin? Brian McKenzie?

3. Line 3934 is referring to [REDACTED]
[REDACTED]

We can make this change if everyone is ok with that.

Signature Line No Cell

?

From: Pam Tueller <PTueller@slco.org>
Sent: Monday, November 18, 2019 3:17 PM
To: Justin Lee <justinlee@utah.gov>; Brian McKenzie <bmckenzie@co.davis.ut.us>
Cc: Tom Vaughn <TomVaughn@le.utah.gov>; Suzanne Harrison <sharrison@le.utah.gov>; Hatch, Ricky <rhatch@co.weber.ut.us>; Sherrie Swensen <SSwensen@slco.org>; Brian Bean <bbean@le.utah.gov>; Derek Brenchley <dbrenchley@utah.gov>; Lannie Chapman <LKChapman@slco.org>
Subject: RE: Bill draft for your review

I have 3 other questions regarding this bill:

1. Line 1322 is referring to Registering to [REDACTED]
[REDACTED]
[REDACTED]

2. Line 3576 is referring to [REDACTED]
[REDACTED]

3. Line 3934 is referring to [REDACTED]

On Mon, Nov 18, 2019 at 2:32 PM Tom Vaughn <TomVaughn@le.utah.gov> wrote:

We could say [REDACTED]
[REDACTED] Would that
work?

Signature Line No Cell



From: Justin Lee <justinlee@utah.gov>

Sent: Monday, November 18, 2019 2:22 PM

To: Tom Vaughn <TomVaughn@le.utah.gov>

Cc: Brian McKenzie <bmckenzie@co.davis.ut.us>; Suzanne Harrison <sharrison@le.utah.gov>; Hatch, Ricky <rhatch@co.weber.ut.us>; ptueller@slco.org; Sherrie Swensen <SSwensen@slco.org>; Brian Bean <bbean@le.utah.gov>; Derek Brenchley <dbrenchley@utah.gov>

Subject: Re: Bill draft for your review

I don't have anything else that I think needs to change.

We want to make sure [REDACTED]
[REDACTED] The counties can probably weigh on
better than I can on that though.

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
801.538.1129
justinlee@utah.gov

On Mon, Nov 18, 2019 at 2:13 PM Tom Vaughn <TomVaughn@le.utah.gov> wrote:

Should we change it to [REDACTED]
[REDACTED]

Would this be the only change? We need to get this bill out to committee members for review as soon as possible.

On Fri, Nov 8, 2019 at 5:10 PM Tom Vaughn <TomVaughn@le.utah.gov> wrote:

Please review:

2020FL0317_007 - 2020FL0317 (Protected) version 7 - Election Amendments

1. This draft should have all of the changes we agreed on, except:

[REDACTED]

2. I added sections as necessary due to needed cross-reference and terminology changes.

Signature Line No Cell



Notice: The attached draft legislation is a protected record under the Government Records Access and Management Act, Title 63G, Chapter 2, Utah Code Annotated, and under the Utah Legislature Policies and Procedures for Handling Records Requests. The legislative sponsor intends this draft legislation to remain protected. Release of this draft legislation or disclosure of its content carries criminal penalties.

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If you are not the intended recipient of this email, please contact the sender by reply email, delete this email, and destroy all copies of this message.

[REDACTED]

From: Justin Lee <justinlee@utah.gov>
Sent: Tuesday, October 29, 2019 2:00 PM
To: Sherrie Swensen; Pam Tueller
Subject: Fwd: KSL Inquiry--Deceased Voter Ballots
Attachments: Screen Shot 2019-10-29 at 1.49.26 PM.png

It looks like we have an explanation on this deceased voter. Please give me a call when you have a minute. My cell is [REDACTED]

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
801.538.1129
justinlee@utah.gov

----- Forwarded message -----
From: Mark Mitchell <markm@utah.gov>
Date: Tue, Oct 29, 2019 at 1:56 PM
Subject: Fwd: KSL Inquiry--Deceased Voter Ballots
To: Justin Lee <justinlee@utah.gov>

Here's the file from [REDACTED]'s supervisor.

Mark B. Mitchell
Director of Elections Systems
Office of the Lieutenant Governor
State of Utah

markm@utah.gov
(801) 538-9581

----- Forwarded message -----
From: Kevin Higgs <khiggs@utah.gov>
Date: Tue, Oct 29, 2019 at 1:52 PM
Subject: Fwd: KSL Inquiry--Deceased Voter Ballots
To: Mitchell, Mark <markm@utah.gov>

To: Sherrie Swensen <SSwensen@slco.org>
Subject: Re: KSL Inquiry--Deceased Voter Ballots

Jan 29 2019 is [REDACTED]'s date of death. [REDACTED] is the number on the death certificate.

Sent from my T-Mobile 4G LTE Device
Get [Outlook for Android](#)

From: Sherrie Swensen <SSwensen@slco.org>
Sent: Thursday, October 24, 2019 4:43:23 PM
To: Cindy St. Clair [REDACTED]
Subject: RE: KSL Inquiry--Deceased Voter Ballots

Hi Cindy,

We can do an interview with you on this topic next week.

Thank you,



Sherrie Swensen

Salt Lake County Clerk

sswensen@slco.org

385-468-7370



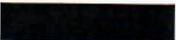
[SLCO Clerk Website](#)

Thanks for the information. I think we'd still like to do an on-camera interview on this. Are you available this week or early next week?

Thanks!

Cindy St. Clair

-Producer, KSL Investigators-



www.ksl.com



From: Sherrie Swensen <SSwensen@slco.org>
Sent: Friday, October 18, 2019 5:29 PM
To: Cindy St. Clair [REDACTED]
Subject: RE: KSL Inquiry--Deceased Voter Ballots

Hi Cindy,

For every ballot returned by mail, we compare the signature on the ballot envelope affidavit to the signature on the voter's registration record. The signature is the version of identification that is required for a voter returning a ballot by mail. This is a copy of the signature box that is on the ballot return envelope.

From: Cindy St. C >
Sent: Friday, October 18, 2019 3:30 PM
To: Sherrie Swensen <SSwensen@slco.org>; Got-Vote <Got-Vote@slco.org>
Cc: Brittany Glas [REDACTED]
Subject: KSL Inquiry--Deceased Voter Ballots

Hi Sherrie,

We've been contacted by a woman who looks after an elderly lady with dementia. Her husband has passed, but received a ballot in the mail this week. The caretaker reached out to us concerned that ballots are being mailed to dead people. The man in question is [REDACTED] who lived at [REDACTED] UT 84123. This caretaker asked us to investigate.

I wanted to reach out and get some information about ballots that go to deceased citizens:

- How do you try and counteract this?
- How do you get your data about deaths in the county?
- What's the processing time for taking them off the rolls?
- Does the surviving spouse need to cancel the decedent's voter registration?
- Do you audit voter records to make sure deceased people are not voting?
- How often do you come across ballots that have been completed by allegedly deceased persons?

Could we grab an on-camera interview with you late next week on this topic for a news story? Please let me know what you need from my end.

Thanks!

Cindy St. Clair

-Producer, KSL Investigators-

[REDACTED]

LGO data inadvertently not sent 2019Jan29toJan31

cmrobison@utah.gov

SECURE REPLY

To: lindaw@utah.gov & thudachko@utah.gov

Tuesday, Oct 29, 2019 - 1:22pm

Virtru Encrypted Message

Human error. I think when I sent the 2019Jan15toJan28 data, I was thinking February and there are generally only 28 days in February. Data was inadvertently not sent for 2019Jan29toJan31.

deceased

dod 01/29/2019

reg 01/31/2019

Files sent:

deceased.voters 2019Jan15toJan28 20190207

deceased.voters 2019Feb01toFeb14 20190220 (449)

UTAH DÉPARTMENT OF HEALTH
OFFICE OF VITAL RECORDS AND STATISTICS

Cynthia Robison, Research Assistant

Phone: 801-538-6843

Email: cmrobison@utah.gov

Website: vitalrecords.utah.gov

Enter your reply here.

Powered by  virtru

[REDACTED]

From: Sherrie Swensen
Sent: Wednesday, July 21, 2021 11:19 AM
To: Justin Lee - State Election Division (justinlee@utah.gov)
Cc: Lannie Chapman; Michelle Blue (mblue@slco.org)
Subject: FW: FW: FW: questions about election administration

Hi Justin,
Michelle Blue, our Fiscal Manager, found [REDACTED] listed on the Salt Lake County website as the chair of the Election Integrity Committee. However, the County Party does have his last name misspelled on the list. They show it as [REDACTED] when it is actually [REDACTED]" (See the screen shot below.)

Thank you,



Sherrie Swensen
Salt Lake County Clerk
sswensen@slco.org
385-468-7370



[SLCO Clerk Website](#)

From: Michelle Blue <MBlue@slco.org>
Sent: Wednesday, July 21, 2021 11:00 AM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Lannie Chapman <LKChapman@slco.org>
Subject: RE: FW: FW: questions about election administration

Please see the screen shot below. Once you go to the party leadership page, you select "Committees" to see the Committee list.

<https://www.slkogop.com/leadership.html>

Justin

Justin Lee
Director of Elections
Office of the Lieutenant Governor
State of Utah
justinlee@utah.gov

On Wed, Jul 14, 2021 at 6:37 PM Sherrie Swensen <[SSwensen@slco.org](mailto:sswensen@slco.org)> wrote:

Hi Justin,

Below are a questions that I answered for [REDACTED] that were submitted to the got-vote email address. My answers are in red. He responded with the additional questions in blue where he asked if we would set a schedule ahead of time to let the public know when we will be collecting ballots from drop boxes. He also mentioned that in a voice mail he sent to Lannie. Attached, as an FYI, are GRAMA requests [REDACTED] has submitted.

Thank you,



Sherrie Swensen

Salt Lake County Clerk

sswensen@slco.org

385-468-7370



[SLCO Clerk Website](#)