From: [redacted]
Sent: Wednesday, June 23, 2021 7:58 AM
To: Got-Vote <Got-Vote@slco.org>
Cc: Lannie Chapman <LKChapman@slco.org>
Subject: Re: FW: questions about election administration

Sherri,

Thank you. A few follow up questions below and an additional question about statistics in blue below.

1. Do you track how long the vehicles are out when they are picking up ballots from drop boxes? Or how long it takes vehicles to drop off ballots after they are picked up from a ballot drop box? No, we do not track exactly how long it takes the teams to pick up drop boxes. However, we know when the teams start and have a good estimate of the time it will take for the team to finish their assignment.

2. When the ballots from a drop box are put into a bag, are they sealed at the pick up site? For example, with a zip tie? Yes, they are sealed. What method is used to seal the bags? Is there an identification on the bag that tells you from which ballot drop box the bag originated? Are the bags weighed before they are put into the vehicles? Or do you only weigh them when they arrive at the County Government Center?

3. In the field, are the ballots from a drop box kept in a bag only with ballots from that drop box? Or are they mixed with ballots from other drop boxes? Yes, we hire reliable teams to pick up ballots. The ballots are not mixed with ballots from other drop boxes. Pick-up bags are sealed, and then transported directly to the County Government Center. Do you hire the individuals on the team individually or through a contract? How are the ballots stored once they are brought to the County Government Center?

4. Do you track who is picking up ballots and which drop boxes they will pick them up from? Yes. The teams have assigned locations.

5. Do you allow watchers when you empty and transport ballots from ballot drop boxes? Yes. Do you set a schedule ahead of time to let the public know when the clerk's office will be doing things like collecting ballots from ballot drop boxes, conducting signature verification, duplicating ballots, adjudicating ballots, etc.? I know a lot of people who are very interested in watching every part of the election process for the 2021 municipal elections and the 2022 elections, so it would be great if there is a schedule ahead of time so that people can coordinate and be at the appropriate locations at the right time.

6. Are there chain of custody logs or spreadsheets where data about the ballot drop boxes is tracked? Yes. Great. I submitted a GRAMA request for this information within the past week. I look forward to seeing what is in the logs.

7. Do you track how many ballots your office duplicated and adjudicated in each election? If yes, I would like this data for both the 2018 and 2020 General Elections.

I look forward to your responses and appreciate your help. If you think it would be easier to talk over the phone or Zoom, I am happy to set that up as well. Thanks.

Committee Chair				
Committee	First	Last	Report	RG
Bylaws	[redacted]		Chair	
Elections Integrity			Chair	
Conduct Review			Chair	
Municiplal Elections			Chair	
Strategic Elections/Recruitment			Chair	
Young Republicans			Chair	
College Republicans			Chair	
Teenage Republicans			Chair	
Communications			Chair	
Local School Board			Chair	
Outreach			Chair	
Large Events			Chair	
Volunteers			Secretary	
Events Committee			Secretary	
Photographer			Secretary	
Election Chair			Secretary	Yes
Technology			Secretary	
Quarterly events			Secretary	
Compasionate Services			Secretary	
Social Media			Treasurer	
Auction Fundraising			Treasurer	Yes
E-Club			Treasurer	Yes
Volunteers Chair			Treasurer	Yes
Caucus			ViceChair	
Convention			ViceChair	
Redistricting Planning			ViceChair	
			ViceChair	

From: Justin Lee <justinlee@utah.gov>
Sent: Wednesday, July 21, 2021 9:38 AM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Lannie Chapman <LKChapman@slco.org>; Michelle Blue <MBlue@slco.org>; Loretta Garcia <LGarcia@slco.org>
Subject: Re: FW: FW: questions about election administration

Sherrie,

I reached out to a few people. It looks like [redacted] ran for the State Central Committee but was not selected. Other than that I haven't been able to find out much about him. Someone did let me know that the RNC was recruiting people to help out with their election integrity task force (see https://gop.com/election-integrity-task-force). So [redacted] could have volunteered for this kind of work.

Thanks,

[redacted]

www.ksl.com

--

Tom Hudachko | Director of Communications
Utah Department of Health
[redacted]

www.health.utah.gov
www.twitter.com/utahdepofhealth
https://www.facebook.com/UtahDepOfHealth

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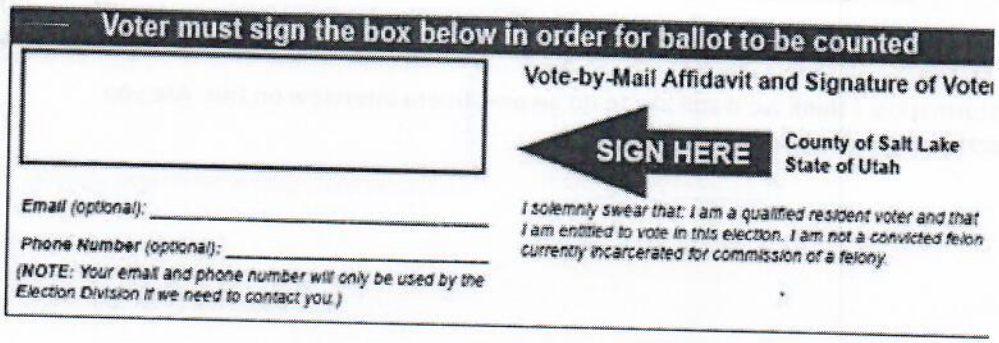

The State Vital Records does a match of deceased voters in the statewide database every two weeks. If a voter is identified in that list as deceased, it puts that record into a "suspense" status.

We also check the obituaries on an ongoing basis and put voters identified in the obituaries as suspended in the database.

Often times the surviving family members notify us of a deceased family member.

We sent the ballot order to the printer on September 27th. [redacted] could have been deceased after the ballot order was placed. I could not find his name in the obituaries. However, the signature verification and the fact that voters are signing the **sworn affidavit** on the ballot return envelope, has secured our vote-by-mail elections.

If the caretaker had called us, we could have explained this to her.

Sherrie Swensen

Salt Lake County Clerk

sswensen@slco.org

385-468-7370

SLCO Clerk Website

From: Cindy St. Clair [redacted]
Sent: Tuesday, October 22, 2019 2:07 PM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Brittany Glas [redacted]
Subject: RE: KSL Inquiry--Deceased Voter Ballots

Hi Sherrie,

Just circling back on this request. Do you have some time for us this week or next to do an on-camera interview regarding deceased voters?

Thanks,

Cindy St. Clair

-Producer, KSL Investigators-

[redacted]

[redacted]

www.ksl.com

From: Cindy St. Clair
Sent: Monday, October 21, 2019 12:51 PM
To: Sherrie Swensen <SSwensen@slco.org>
Subject: RE: KSL Inquiry--Deceased Voter Ballots

Hi Sherrie,

---------- Forwarded message ---------
From: **Tom Hudachko** <thudachko@utah.gov>
Date: Tue, Oct 29, 2019 at 1:50 PM
Subject: Re: KSL Inquiry--Deceased Voter Ballots
To: Kevin Higgs <khiggs@utah.gov>

Hi Kevin - See below for the message I received from OVRS explaining what happened. A screenshot of the email is attached as well. Thanks

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)

On Tue, Oct 29, 2019 at 1:28 PM Kevin Higgs <khiggs@utah.gov> wrote:

---------- Forwarded message ---------
From: **Pam Tueller** <PTueller@slco.org>
Date: Tue, Oct 29, 2019 at 1:13 PM
Subject: Fwd: KSL Inquiry--Deceased Voter Ballots
To: markm@utah.gov <markm@utah.gov>, Kevin Higgs <khiggs@utah.gov>

Below is more information from the media regards [redacted] death you are researching.

Sent from my iPhone

Begin forwarded message:

From: Sherrie Swensen <SSwensen@slco.org>
Date: October 29, 2019 at 1:08:59 PM MDT
To: Pam Tueller <PTueller@slco.org>
Subject: FW: KSL Inquiry--Deceased Voter Ballots

FYI

From: Cindy St. Clair [redacted]
Sent: Tuesday, October 29, 2019 11:39 AM

Signature Line No Cell

From: Brian McKenzie <bmckenzie@co.davis.ut.us>
Sent: Monday, November 18, 2019 1:43 PM
To: Justin Lee <justinlee@utah.gov>
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]

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

[redacted]

Thank you,

Pam Tueller
Election Director
Salt Lake County Clerk
ptueller@slco.org
385-468-7425
SLCO Clerk Website

From: Justin Lee <justinlee@utah.gov>
Sent: Monday, November 18, 2019 3:04 PM
To: 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>; Pam Tueller <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

It has not been a big problem, although I have had the question from at least one county and a couple of municipalities about [redacted]. It might not be a big deal.

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 3:00 PM Brian McKenzie <bmckenzie@co.davis.ut.us> wrote:

> Justin, you would know better than anyone, has this been a problem? [redacted]
>
> Brian McKenzie, CERA
> Chief Deputy Clerk/Auditor
> Davis County
> [redacted]

Even if we could physically visit each location I cannot guarantee that my hotspots would work on Tuesday. Connections to different cellular towers and cellular data network load balancing could change how we would connect to the state. This project should have been planned and executed in a more collaborative manner so we could avoid this crisis. Here are some of the problems that, I see, could occur for us without near live connectivity:

- We will not be able to process any paper ballots from Monday until late Wednesday morning. We will likely receive 100k+ ballots on Monday and Tuesday and we cannot process any of them until we manually sync about 250 laptops Wednesday morning.
- The chance of someone voting twice goes up a lot especially voting twice at two different Vote Centers.
- We will need to alter and/or add release days to our schedule because of the ballot processing delay.
- Reduced number of paper ballots decks involved in the audit.

Here are some of the things that we will need from you:

- A phone number to a help line that someone will be answering all day on Monday and Tuesday.
- A plan on your end to quickly add hotspots to the "whitelist".
- A list of the information you need from us that will allow you to add a hotspot to the "whitelist".

When it comes to things that could interfere with voting I tend to see things very black and very white. Please let me know about any information as soon as you can. Thank you.

Mark Pemberton

385-468-7411

From: Mark Mitchell <markm@utah.gov>
Sent: Friday, November 2, 2018 1:08 PM
To: Tai Duncan <tduncan@uintah.utah.gov>; Barbara Crowther <bacrowther@sevier.utah.gov>; Carol Lee Hunt <elections@kane.utah.gov>; jeremy@morgan-county.net; Lori Purdum <lpurdum@boxeldercounty.org>; jared@ironcounty.net; Jon Whittaker <jwhittaker@ironcounty.net>; Barry Horsley <barry.horsley@carbon.utah.gov>; Ed Woolstenhulme <ewoolstenhulme@summitcounty.org>; Aaron Jackson <ajackson@tooeleco.org>; Bmckenzie@daviscountyutah.gov; Melanie Abplanalp <melanie.abplanalp@washco.utah.gov>; Mark Pemberton <MPemberton@slco.org>

[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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[redacted]
Line 4251 - [redacted]
Section 20A-5-601 and 602 - [redacted]

An additional request regarding [redacted]

I spoke with Pam on the questions she had as well.
Item 1 - regarding [redacted]
Item 2 - no longer an issue, we can leave it as is
Item 3 - I am okay with having both options

Brian McKenzie, CERA
Chief Deputy Clerk/Auditor
Davis County
8[redacted]

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

> Should we change it to [redacted]
>
> Would this be the only change? We need to get this bill out to committee members for review as soon as possible.
>
> Signature Line No Cell
>
> **From:** Brian McKenzie <bmckenzie@co.davis.ut.us>
> **Sent:** Monday, November 18, 2019 1:43 PM
> **To:** Justin Lee <justinlee@utah.gov>

--
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To unsubscribe from this group and stop receiving emails from it, send an email to vsug+unsubscribe@utah.gov.
To view this discussion on the web visit https://groups.google.com/a/utah.gov/d/msgid/vsug/7cc62828410d4d138f4b7ec37f667a34%40co.weber.ut.us.

I thought there was a law that ballots could not be examined after the canvass, except under court order.

--

Carpe Diem

Ricky Hatch, CPA, CPO

Clerk/Auditor

Weber County

2380 Washington Blvd., Suite 320 | Ogden UT | 84401 USA

E: rhatch@WeberCountyUtah.gov | P:801.399.8613 | M:801.668.0909

#WinninginWeber

From: Hatch,Ricky <rhatch@co.weber.ut.us>
Sent: Thursday, February 4, 2021 12:35 PM
To: Justin Lee <justinlee@utah.gov>; VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>
Subject: [EXTERNAL]RE: [EXTERNAL]GRAMA Request for Ballots

CAUTION: This email originated from outside Weber County. Do not click links or open attachments unless you know the sender and are expecting the link or attachment. **Think Before You Click!**

I thought federal law required us to "seal" ballots for 22 months?

--

Carpe Diem

Ricky Hatch, CPA, CPO

Clerk/Auditor

Weber County

2380 Washington Blvd., Suite 320 | Ogden UT | 84401 USA

Office of the Lieutenant Governor

State of Utah

justinlee@utah.gov

On Tue, Nov 3, 2020 at 1:20 PM Marilyn Gillette <mgillette@tooeleco.org> wrote:

Could we get rid of the ballot tracker on the state website? It is causing a lot of problems and questions from voters.

Thanks,

Marilyn

Marilyn K. Gillette

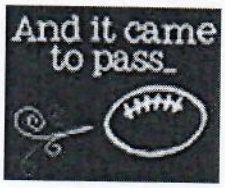
Tooele County Clerk

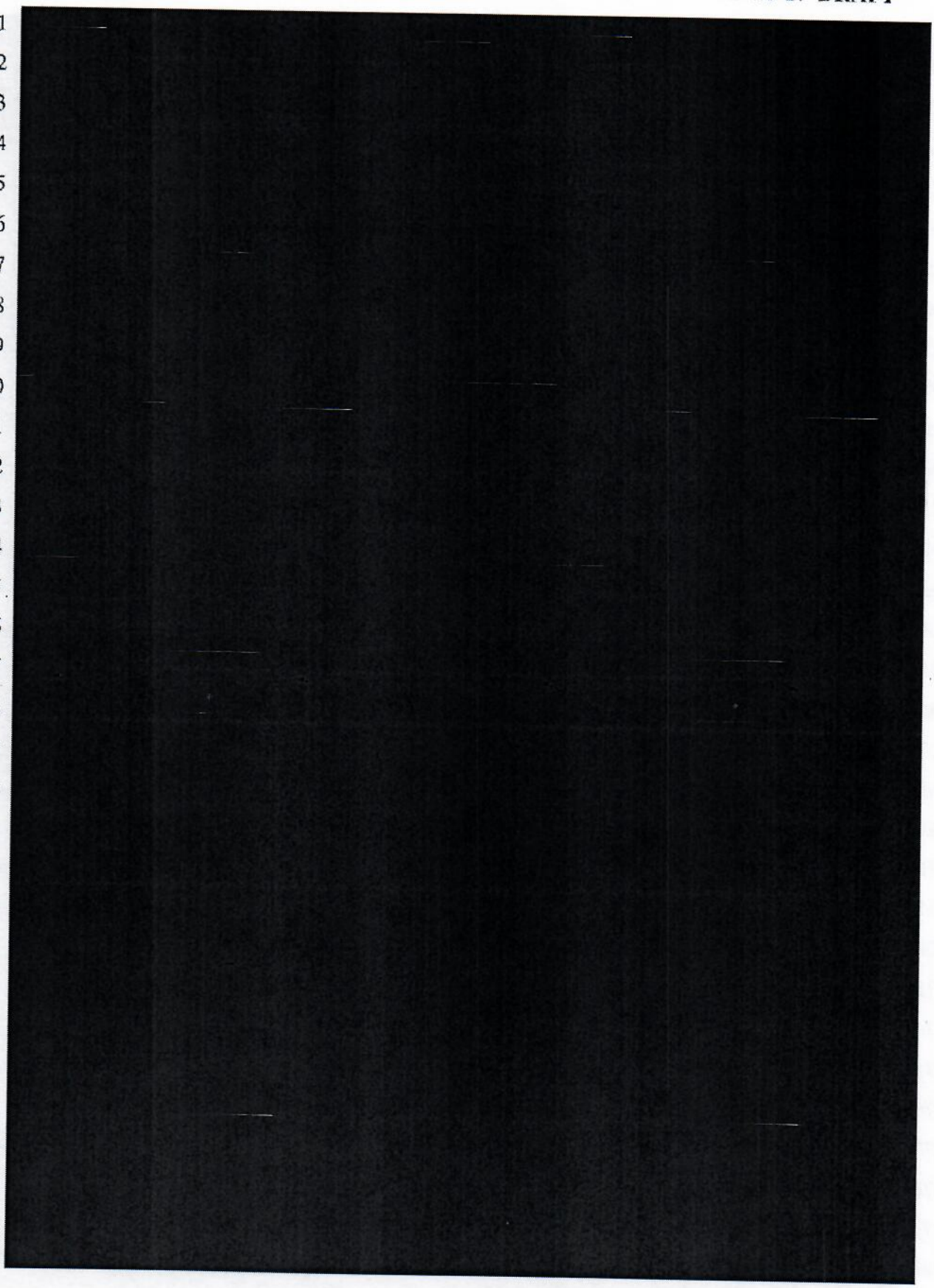
47 S. Main, Suite #318

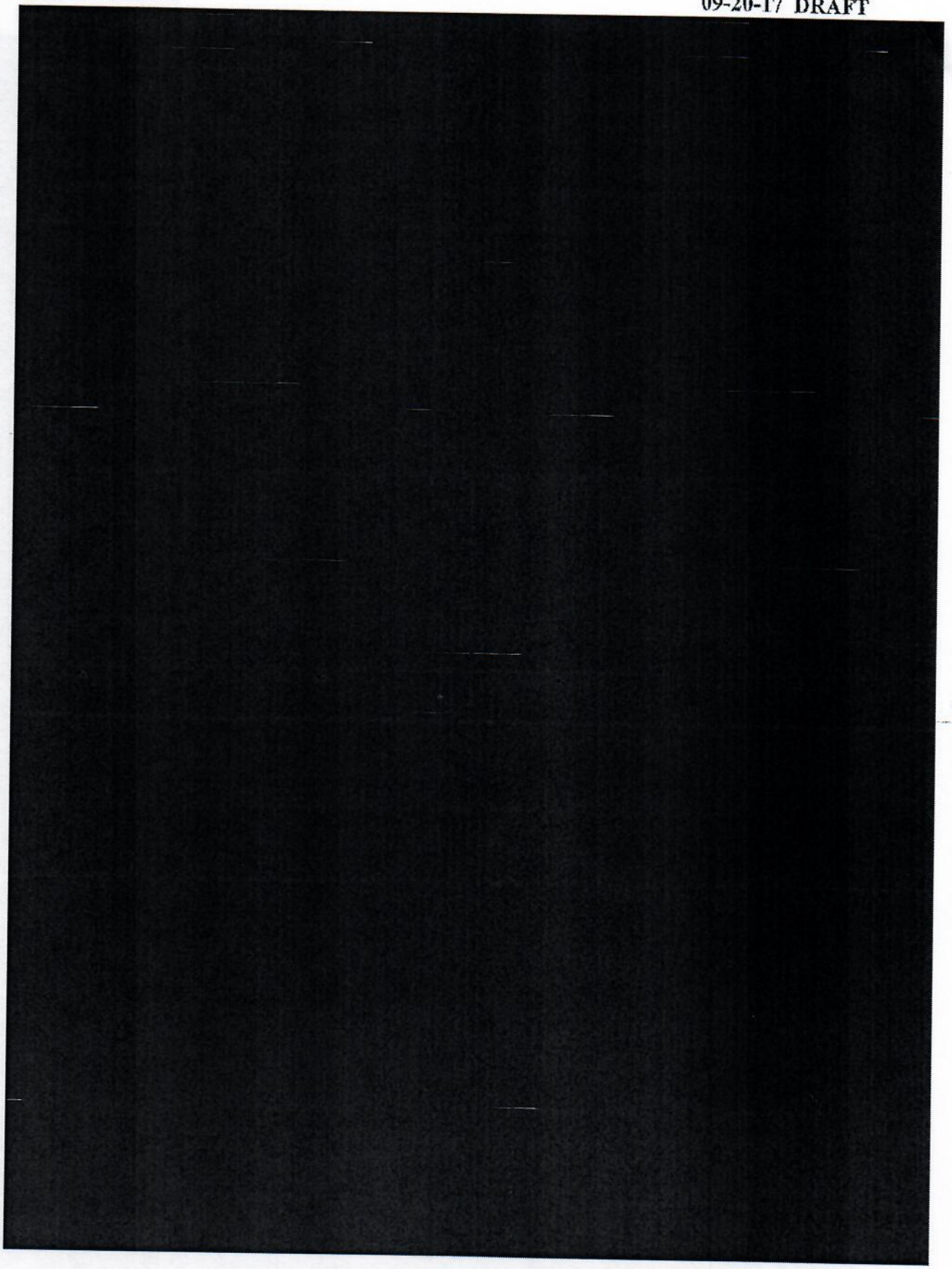
Tooele, UT 84074

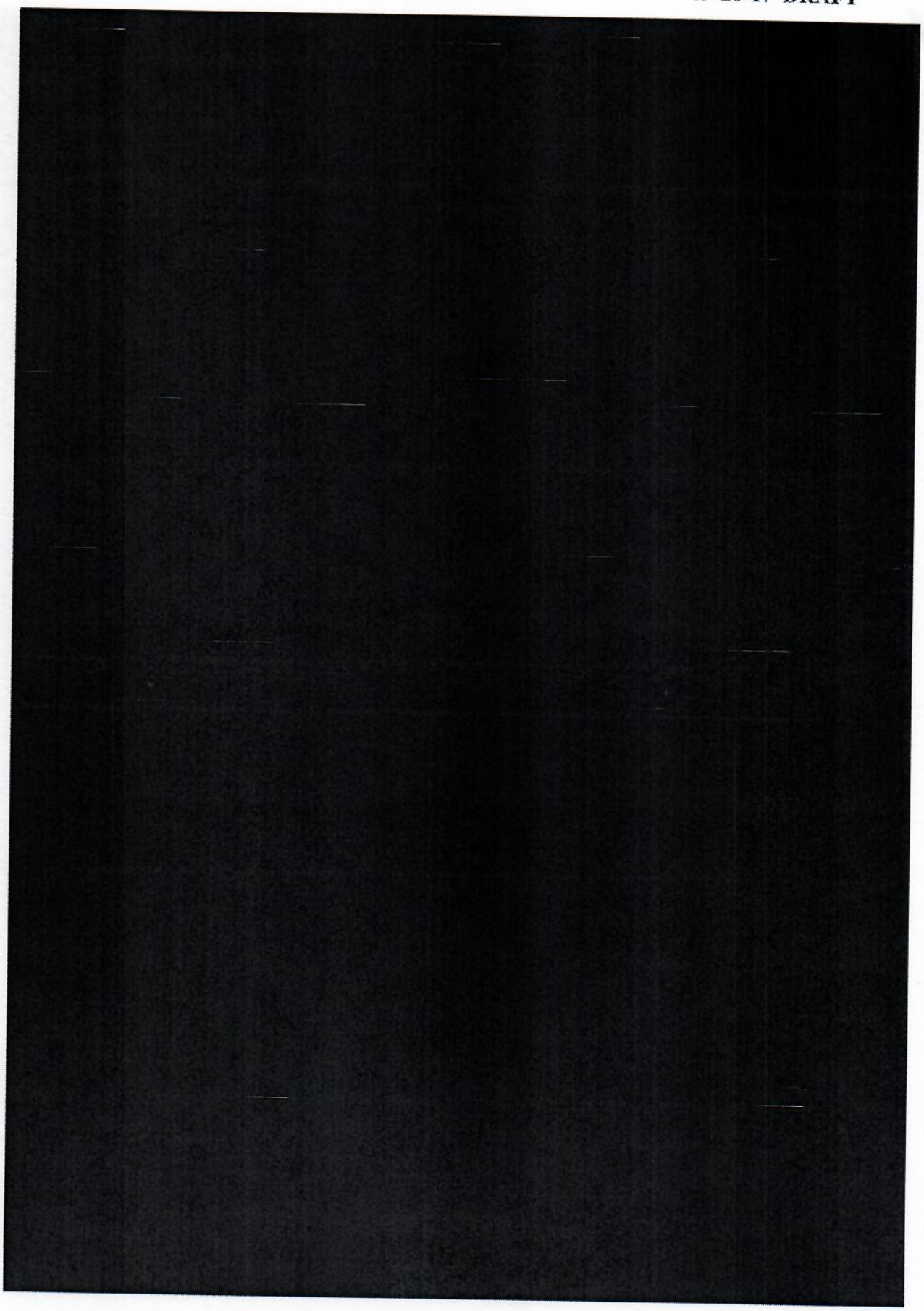
435-843-3148/ [redacted]

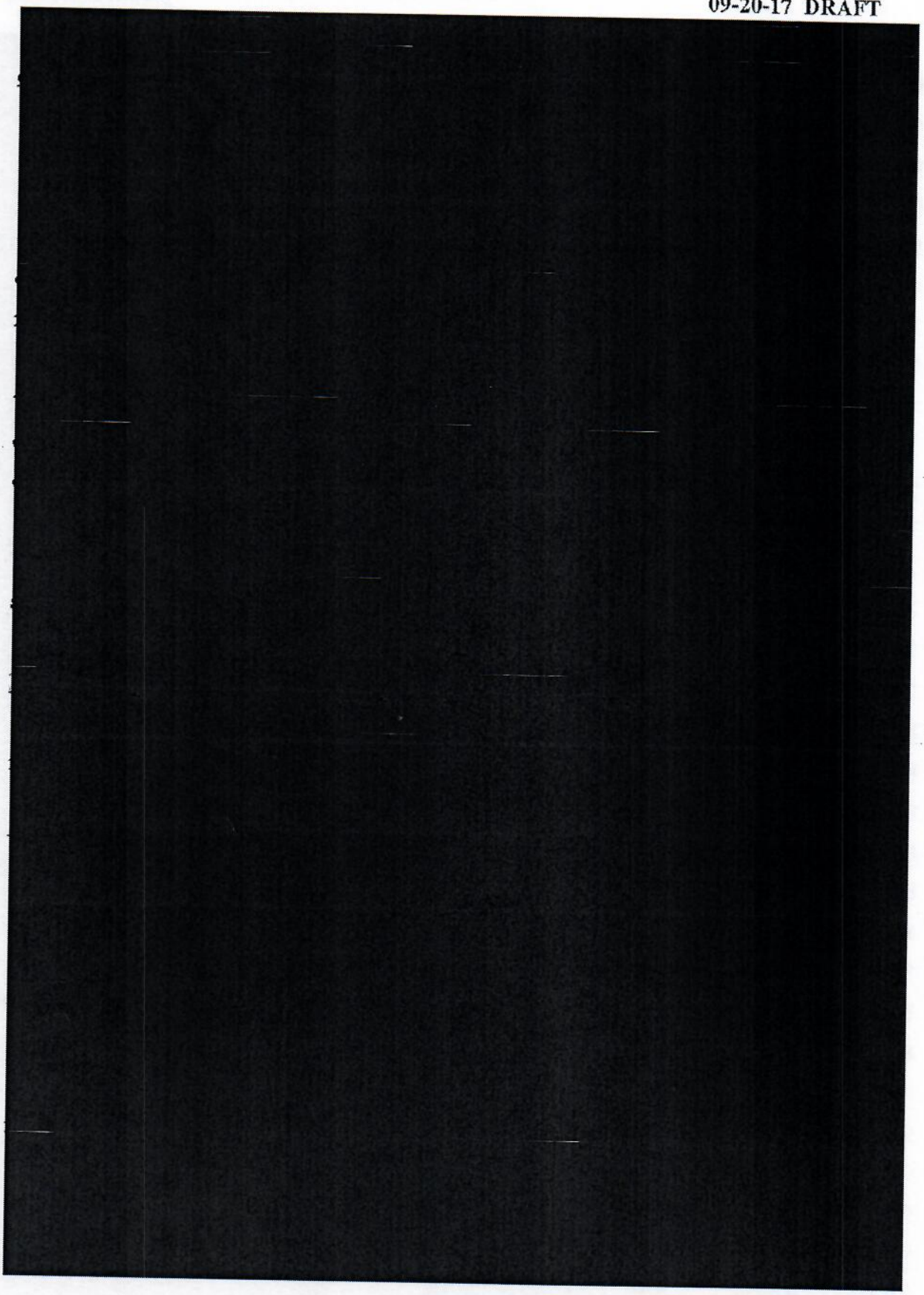
mgillette@tooeleco.org

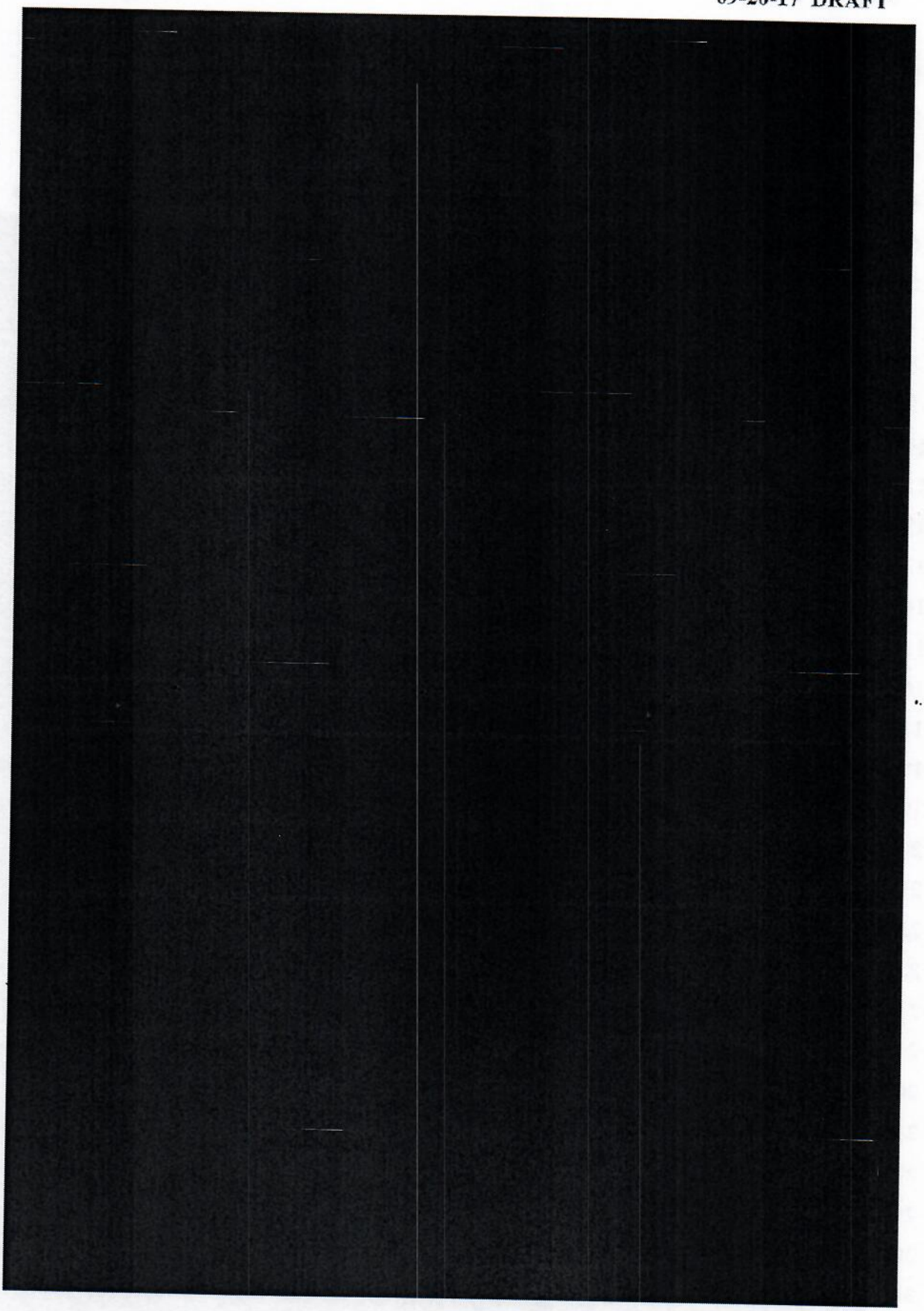












I found some information about the Salt Lake Conservation District. It is a limited purpose local entity created under chapter 17D-3 of the state code. It share a lot of the same characteristics as a local district. But they have their own election process that is run by the Dept. of Agriculture and Food.

As I glance over chapter 17-3, part 3, I notice there are a lot of rules governing their elections. They're not totally consistent with the procedures we are used to in Title 20A. For instance, to vote in a conservation district election, a person must: a) be a registered voter residing in the district; OR b) own or operate private agricultural land in the district and request a ballot. *See* UTAH CODE ANN. § 17D-3-306 (2017).

So, if I live in Ohio and am registered to vote there, BUT I own a farm in Salt Lake County, then I can request a ballot and vote in the Salt Lake Conservation District's election.

That's just one example I quickly came across. Let me know if you'd like me to take a closer examination.

There is a website hosted by the State Dept. of Agriculture and Food. Attached is a .pdf from the site that gives a summary overview, including information about how they are currently running their elections.

Adam Miller

Deputy District Attorney

Salt Lake County

Tel. (385) 468-7774

lived at for 16 years. On December 18, 2019, your office rejected the referendum packet because [redacted] and another sponsor had not voted in a general election within the last three years. [redacted] is a plaintiff in a lawsuit against your office challenging that decision.

On March 17, 2020, your office received a referendum application that again included a sworn statement from [redacted] as a sponsor. This application also included [redacted] as a sponsor. On March 20, 2020, your office rejected the application because [redacted] and another sponsor had not voted in a general election within the last three years. In addition, your letter noted that [redacted] are not registered to vote.

After receiving this letter, [redacted] went online and found that Salt Lake County still listed them as registered voters. Your office did not. Thus, it appears that sometime between December 18, 2019 and March 20, 2020, your office removed [redacted] from the list of registered voters.

[redacted] never received the notification required by the NVRA that would then permit your office to remove them from the registration lists. Moreover, even the most recent U.S. Supreme Court decision affirming a state's authority to remove voters made clear that the concern giving rise to the removal cannot be the individual's failure to vote. Instead, inactive voting can only be used to justify sending the notice based on concerns that the voter has moved. In addition, the Ohio law upheld in that case defined political activity to include the types of actions that [redacted] have engaged in for years. Further, and most critically, through his referendum sponsorship affidavits verifying his address, your office lacked any basis for concern that [redacted] had moved. It appears, therefore, that the action of removing [redacted] from the list of registered voters represents an unlawful attempt to punish them for not voting or, worse, as retaliation for pursuing legal action against your office.

Please take action to correct this matter and restore [redacted] registered voter status no later than August 25, 2020. I would appreciate your notifying me when this remedial action has been taken or if your office declines to take action to address this issue.

Sincerely,

TETER & VU LLC

[redacted]

Michael J. Teter

[redacted]

Michael J. Teter

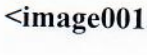
[redacted]

[redacted]

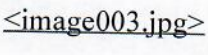
This message contains confidential information. If you are not the intended recipient, please delete this message and notify **Michael Teter** of **Teter & Vu.**

explained that. I asked if he could tell me what number he called. He said he asked SIRI for the number of the Salt Lake County**City** Clerk and called that number. Obviously, I didn't get a message. I told [redacted] that I would have Lannie Chapman contact him and set up an appointment for our staff to take a voting machine to his home too.

Thank you,



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



SLCO Clerk Website

From: Justin Lee <justinlee@utah.gov>
Sent: Wednesday, October 14, 2020 6:40 PM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Lannie Chapman <LKChapman@slco.org>
Subject: Fwd: Accessible blind voting

I'm obviously not ordering you to do anything, but I'm sure you've seen this email and will help out the voter.

Thanks,
Justin

Begin forwarded message:

From: [redacted]
Date: October 14, 2020 at 6:18:41 PM MDT
To: justinlee@utah.gov
Cc: sswensen@slco.org, [redacted], markwheatley@le.utah.gov
Subject: Accessible blind voting

Hello Mr. Lee,

Export to PDF

Customer Information

Name:
Business Name:
Unique Record Id: [redacted]

Address: [redacted]
City, State ZIP:

No ACS data received

Mailing Information

IMB: [redacted]
Mail Date:
Induction Date:
Job Name: Salt Lake General November 3 2020 (DOMESTIC)
Package #: 2
Branch:
Customer/Division: Salt Lake Elections

Mailing Details:

Mailpiece Destination	Scan Date/Time	Scan Site ZIP	Scan City/State	Activity	Travel Days	Container Type
South Jordan UT 84095-2461-26	10/13/2020 19:18:24	84199	Salt Lake City UT	Sorted for Delivery	1	Mailpiece
South Jordan UT 84095-2461-26	10/14/2020 02:47:11	84199	Salt Lake City UT	Out for Delivery	2	Mailpiece

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

From: Justin Lee <justinlee@utah.gov>
Seht: Monday, November 2, 2020 12:13 PM
To: Sherrie Swensen <SSwensen@slco.org>
Cc: Lannie Chapman <LKChapman@slco.org>
Subject: Fwd: Assisted living residents

I don't know if you've heard from these individuals, but since they are in Salt Lake I figured I would forward it to you.

Thanks,

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

---------- Forwarded message ---------
From: **Leo Lucey** <llucey@agutah.gov>
Date: Mon, Nov 2, 2020 at 12:11 PM
Subject: Fwd: Assisted living residents
To: [redacted] <justinlee@utah.gov>

Signature Line No Cell

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From:	Sherrie Swensen
To:	Justin Lee
Cc:	Pam Tueller; Lannie Chapman; Derek Brenchley <dbrenchley@utah.gov> (dbrenchley@utah.gov)
Subject:	Conducting Elections by Mail
Date:	Tuesday, April 9, 2019 6:08:47 PM
Attachments:	Letter notifying LG of conducting 2019 elections by mail.pdf

[redacted]

From: Sherrie Swensen
Sent: Monday, October 19, 2020 4:46 PM
To: Justin Lee - State Election Division (justinlee@utah.gov); Derek Brenchley <dbrenchley@utah.gov> (dbrenchley@utah.gov)
Cc: Lannie Chapman; Carson Adams; Ronald Buckley; Jenn Fowler; Loretta Garcia
Subject: FW: Ballot

Hi Justin & Derek,
Will you please check this out? [redacted] sent the email below and notified us that she got this message on TRACK MY BALLOT, but she hadn't received her ballot.
Her **VOTER ID** is [redacted] and her ballot was returned as **undeliverable.** Is TRACK MY BALLOT giving this message to voters for whom their ballot has been returned as "undeliverable"?
If so, it is giving the same message to voters for whom we have received their valid ballots.

Absentee Ballot History

Election	Generated	Returned	Counted	Reason	Spoiled	Military	OverSeas	Ballots
General (11/03/2020)	9/21/2020	10/16/2020	☐	Returned Undeliverab	☐	☐	☐	[redacted]
Primary (06/30/2020)	5/15/2020		☐		☐	☐	☐	

TRACK MY BALLOT

Name: [redacted]

Type of Ballot: Mail Ballot

Ballot Status: Your mail ballot was delivered to the county clerk.

Your Ballot Mailing Address:
[redacted]

Questions about your ballot? Contact your county clerk:
Phone: (385)468-7400
Email: got-vote@slco.org

For example, this ballot was logged in as counted in VISTA - **VOTER ID** [redacted] – SAME MESSAGE.

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

Signature Line No Cell

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385-468-7370

SLCO Clerk Website