

[REDACTED]	[REDACTED]

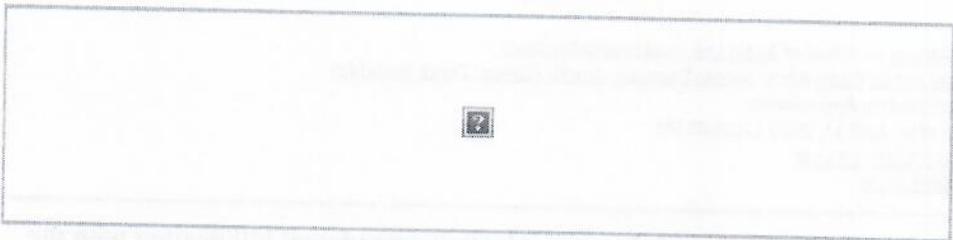












Notice: The attached draft legislation is a protected record under the Government Records Access and Management Act, Title 63G, Chapter 2, Utah Code Annotated, and under the Utah Legislature Policies and Procedures for Handling Records Requests. The legislative sponsor intends this draft legislation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

This draft legislation is provided to you for your review and comment. You may not distribute or share this draft legislation with any other person without the explicit permission of the legislative sponsor.

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.



# Audit Summary Report

County: Salt Lake

Election Date: March 3, 2020

Election Official Signature: \_\_\_\_\_

Signature Date: March 17, 2020

## TSx Machine Audit Summary

1. Number of TSx voting machines used in the Election: 275
2. Number of journal tape canisters used for the Election: 288
3. Number of TSx voting machines audited: 2
4. Number of audited TSx voting machines that were also used during the early voting period: 0
5. 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)*
6. Did all TSx 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)*
7. 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)*
8. Were there any differences between the TSx 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)*

## Mail Ballot & Signature Audit Summary *(complete only if applicable)*

9. Number of mail ballots and signatures audited: 1,000
10. Were there any differences between the optical scanner (OS) results and the hand counted results for any ballots?  
 YES\*  NO *(\*If yes, please attach copies of the applicable hand count logs)*
11. Did the signature audit reveal any inconsistencies between the first signature verification and the audit?  
 YES\*  NO *(\*If yes, please attach an explanation of the inconsistencies)*

## Recount Audit Summary *(complete only if applicable)*

12. Name of ballot proposition or office recounted: \_\_\_\_\_
13. Number of TSx machines that recorded votes in the recount race: \_\_\_\_\_
14. Number of TSx machines audited for recount race: \_\_\_\_\_
15. Number of TSx machines audited for recount race that were also used during the early voting period: \_\_\_\_\_
16. Did any tape seals on the journal tape canisters show evidence of tampering?  
 YES\*  NO *(\*If yes, please attach copies of the journal tape logs for the applicable canisters)*
17. Were there any differences between the TSx 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)*

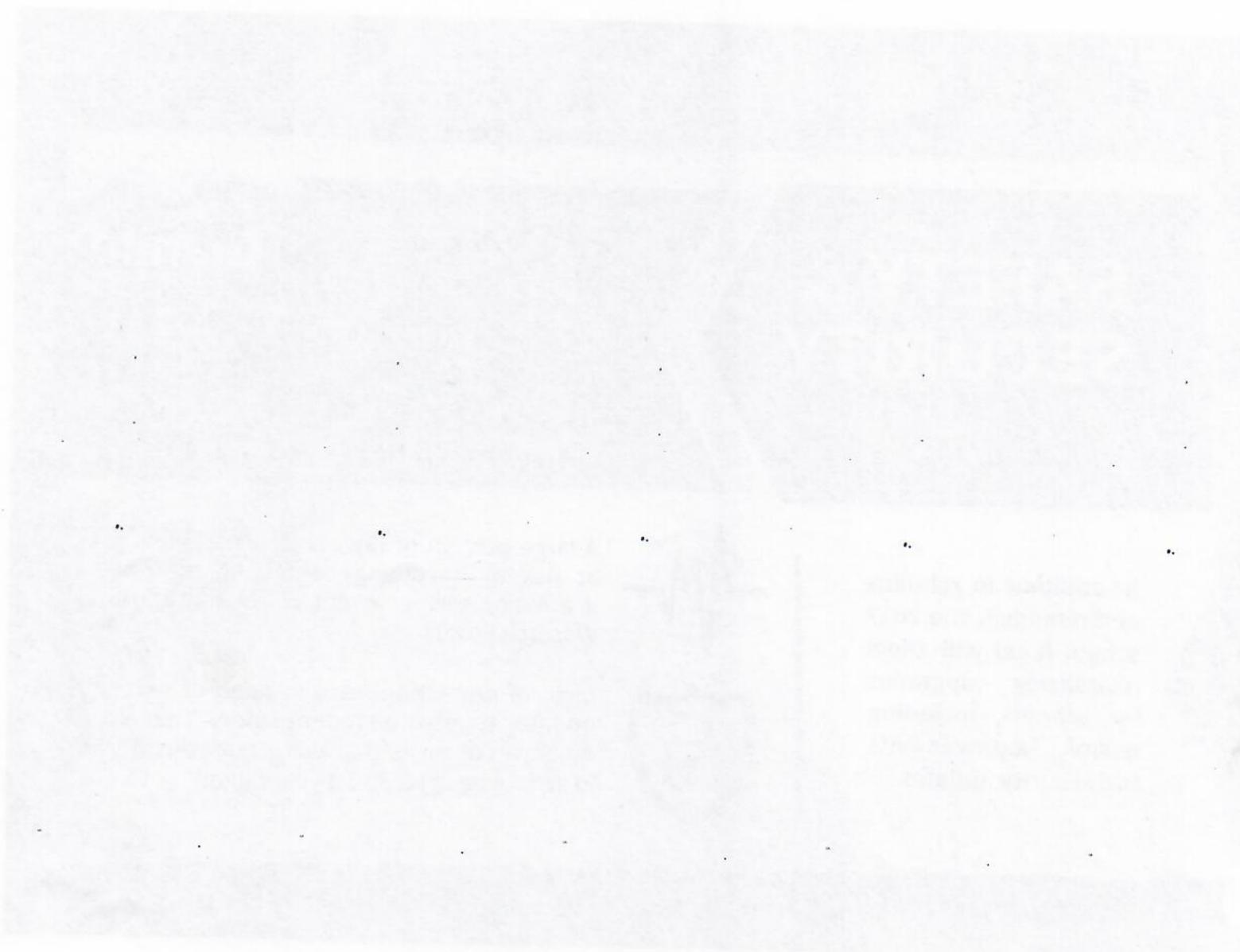
Election Summary Report  
 2020 Utah Presidential Primary Election  
 Summary For Jurisdiction Wide, All Counters, All Races  
**OFFICIAL FINAL**

Date:03/17/20  
 Time:10:47:39  
 Page:1 of 1

Registered Voters 542316 - Cards Cast 216841 39.98%

US President (DEM)		DEM	
		Total	
Times Counted		125363/246920	50.8 %
Total Votes		125111	
BERNIE SANDERS	DEM	48183	38.51%
JOSEPH R. BIDEN	DEM	21661	17.31%
ELIZABETH WARREN	DEM	21002	16.79%
MICHAEL R. BLOOMBERG	DEM	18311	14.64%
PETE BUTTIGIEG	DEM	10517	8.41%
AMY KLOBUCHAR	DEM	3777	3.02%
TULSI GABBARD	DEM	694	0.55%
ANDREW YANG	DEM	366	0.29%
TOM STEYER	DEM	310	0.25%
MARIANNE WILLIAMSON	DEM	88	0.07%
JULIÁN CASTRO	DEM	62	0.05%
CORY BOOKER	DEM	49	0.04%
ROQUE DE LA FUENTE	DEM	48	0.04%
NATHAN BLOXHAM	DEM	25	0.02%
DEVAL PATRICK	DEM	18	0.01%

US President (REP)		REP	
		Total	
Times Counted		91478/294430	31.1 %
Total Votes		89896	
DONALD J. TRUMP	REP	74980	83.41%
BILL WELD	REP	8514	9.47%
JOE WALSH	REP	2639	2.94%
MATTHEW JOHN MATER	REP	1999	2.22%
ROBERT ARDINI	REP	1303	1.45%
BOB ELY	REP	461	0.51%



Faint, illegible text located in the lower right quadrant of the page, possibly a signature or a small note.



2500 S. State Street  
Salt Lake City, UT 84115  
385.646.5000  
communications@graniteschools.org

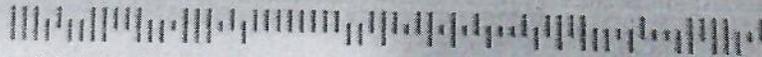
NONPROFIT ORG.  
U.S. POSTAGE  
PAID  
S.L.C., UT  
PERMIT NO. 7148

Learn about the bond:

**gsdfuture.org**

**Register  
to Vote**

You can register to vote online ([vote.utah.gov](http://vote.utah.gov)), by mail, or in person. You will need a Utah Driver License number, a Utah State Identification number, or the last four digits of your Social Security Number.



\*\*\*\*\*5-DIGIT 84124

DEAR TAXPAYER



T49  
B1  
S76104

## Definitions

---

For the purposes of this report, the following terms were defined as:

The term “**foreign interference**” means “any covert, fraudulent, deceptive, or unlawful actions or attempted actions of a foreign government, or of any person acting as an agent of or on behalf of a foreign government, undertaken with the purpose or effect of influencing, undermining confidence in, or altering the result or reported result of, the election, or undermining public confidence in election processes or institutions.” EO 13848 § 8(f).

The term “**election infrastructure**” means “information and communications technology and systems used by or on behalf of the Federal Government or a state or local government in managing the election process, including voter registration databases, voting machines, voting tabulation equipment, and equipment for the secure transmission of election results.” EO 13848 § 8(d).

The term “**infrastructure of, or pertaining to, a political organization, campaign, or candidate**” similarly refers to the information and communications technology and systems used by or on behalf of, or closely associated with, a political organization, campaign, or candidate.

The term “**security**” refers to protecting information and information systems from unauthorized access, use, disclosure, and disruption.

The term “**integrity**” refers to protecting against unauthorized modification or destruction of information.

## Key Findings

---

For the purposes of this report, the term **security** refers to protecting information and information systems from unauthorized access, use, disclosure, and disruption. The term **integrity** refers to protecting against unauthorized modification or destruction of information. Additional definitions are included at the end of the report.

We—the Department of Justice, including the FBI, and Department of Homeland Security, including CISA—have no evidence that any foreign government-affiliated actor prevented voting, changed votes, or disrupted the ability to tally votes or to transmit election results in a timely manner; altered any technical aspect of the voting process; or otherwise compromised the integrity of voter registration information of any ballots cast during 2020 federal elections.

- Broad Russian and Iranian campaigns targeting multiple critical infrastructure sectors did compromise the security of several networks that managed some election functions, but they did not materially affect the integrity of voter data, the ability to vote, the tabulation of votes, or the timely transmission of election results.
- Iranian claims that sought to undermine the public's confidence in US election infrastructure were false or inflated.

We identified several incidents when Russian, Chinese, and Iranian government-affiliated actors materially impacted the security of networks associated with or pertaining to US political organizations, candidates, and campaigns during 2020 federal elections.

- In most cases, the IC has assessed that it is unclear if those actors sought these accesses to inform broader foreign policy interests or election-specific operations.
- Several such actors gathered at least some information they could have released in influence operations, but ultimately we did not see any such materials deployed, modified, or destroyed.

The IC—including the FBI and the IC elements of DHS—has previously assessed that it would be difficult for a foreign actor to manipulate election processes at scale without detection by intelligence collection, post-election audits, or physical and cyber security monitoring of voting systems across the country.

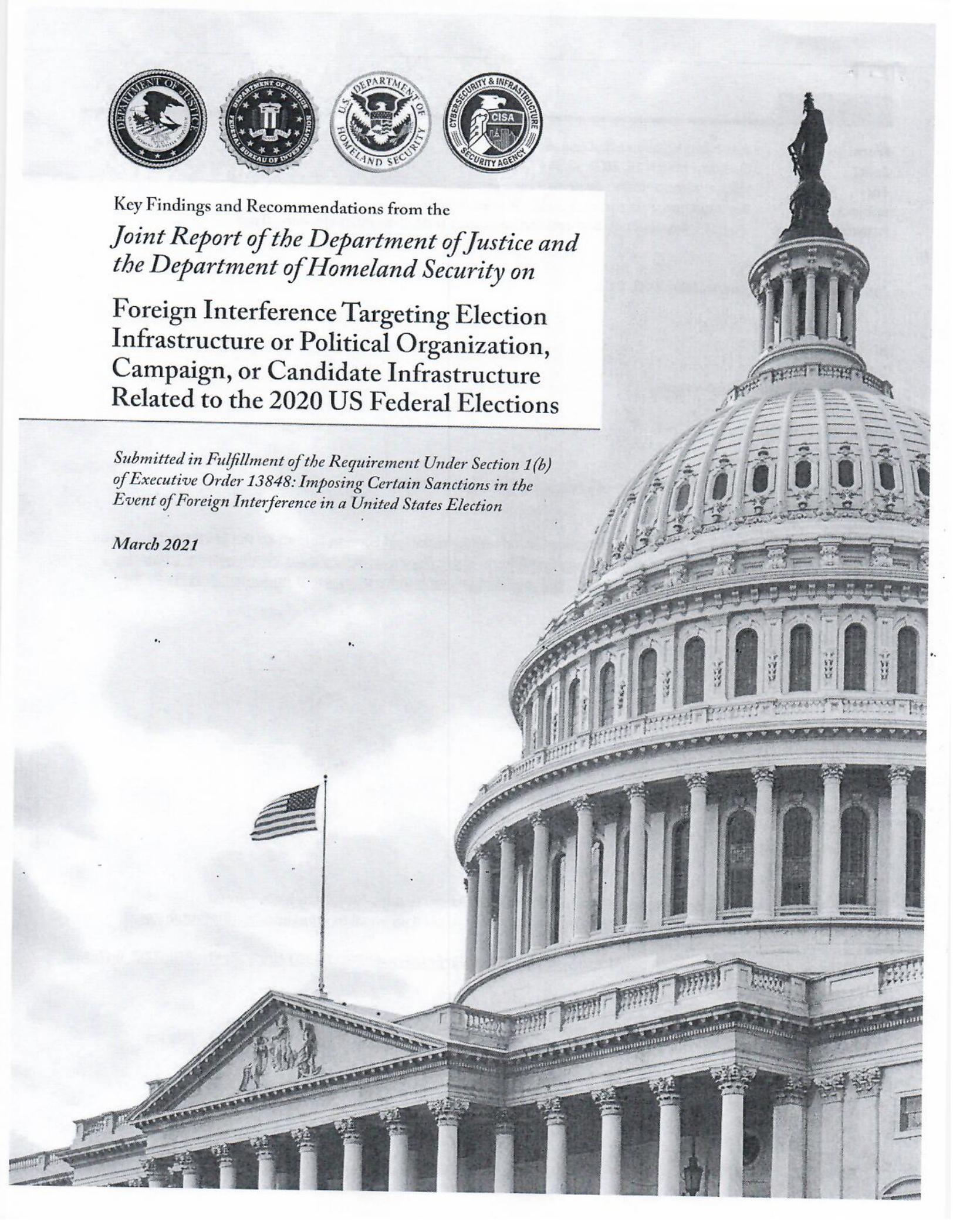
- We are aware of multiple public claims that one or more foreign governments—including Venezuela, Cuba, or China—owned, directed, or controlled election infrastructure used in the 2020 federal elections; implemented a scheme to manipulate election infrastructure; or tallied, changed, or otherwise manipulated vote counts. Following the election, the Department of Justice, including the FBI, and the Department of Homeland Security, including CISA, investigated the public claims and determined that they are not credible.
- We have no evidence—not through intelligence collection on the foreign actors themselves, not through physical security and cybersecurity monitoring of voting systems across the country, not through post-election audits, and not through any other means—that a foreign government or other actors compromised election infrastructure to manipulate election results.



Key Findings and Recommendations from the  
*Joint Report of the Department of Justice and  
the Department of Homeland Security on*  
**Foreign Interference Targeting Election  
Infrastructure or Political Organization,  
Campaign, or Candidate Infrastructure  
Related to the 2020 US Federal Elections**

*Submitted in Fulfillment of the Requirement Under Section 1(b)  
of Executive Order 13848: Imposing Certain Sanctions in the  
Event of Foreign Interference in a United States Election*

*March 2021*





**From:** Sherrie Swensen <[SSwensen@slco.org](mailto:SSwensen@slco.org)>  
**Sent:** Friday, October 30, 2020 10:07 AM  
**To:** Mark Pemberton <[MPemberton@slco.org](mailto:MPemberton@slco.org)>  
**Cc:** Lannie Chapman <[LKChapman@slco.org](mailto:LKChapman@slco.org)>  
**Subject:** RE: Important: Disqualified Governor Candidate

Hi Mark,  
Are you able to put "disqualified" next to Duerden's name, and leave Wayne Hill's ?

Thank you,



**Sherrie Swensen**  
Salt Lake County Clerk  
[sswensen@slco.org](mailto:sswensen@slco.org)  
385-468-7370  
  [SLCO Clerk Website](#)

**From:** Derek Brenchley <[dbrenchley@utah.gov](mailto:dbrenchley@utah.gov)>  
**Sent:** Thursday, October 29, 2020 11:37 AM  
**To:** County Clerk Email Group <[vsug@utah.gov](mailto:vsug@utah.gov)>  
**Subject:** Important: Disqualified Governor Candidate

Good afternoon,

Greg Duerden, the Independent American Party candidate for Governor, has been officially disqualified [REDACTED]. However, Duerden's running mate, Wayne Hill, filed his campaign finance report and is still a candidate for Lieutenant Governor.

This is a unique situation because votes for Duerden are invalid, votes for Hill are valid, but the two candidates appear on the same ticket. To accommodate this, please do the following:

- Tabulate votes for the ticket, and send the results to our office as previously planned. [Electionresults.utah.gov](http://Electionresults.utah.gov) will display the votes as votes for Wayne Hill (Lieutenant Governor).
- If your county publishes election results, ensure that the results label the ticket's votes for Wayne Hill (Lieutenant Governor) and not for Greg Duerden / Wayne Hill.
- Inform voters by any practicable method that Greg Duerden has been disqualified, and any votes cast for the ticket will be votes for Wayne Hill for Lieutenant Governor. It would be appropriate to put signage at early and Election Day polling locations.

Please let us know if you have any questions.

Best,  
Derek Brenchley

--  
Deputy Director of Elections  
Utah Lieutenant Governor's Office



[www.health.utah.gov](http://www.health.utah.gov)

[www.twitter.com/utahdepofhealth](https://twitter.com/utahdepofhealth)

<https://www.facebook.com/UtahDepOfHealth>

\*\*\*\*\* IMPORTANT MESSAGE \*\*\*\*\*

This message, including any attachments, may contain confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, delete this message, including from trash, and notify me by telephone or email.

If you are not the intended recipient, any distributions or copying of this message, or the taking of any action based on its content is strictly prohibited.

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](mailto:sswensen@slco.org)

385-468-7370



[SLCO Clerk Website](#)

---

**From:** Cindy St. C >

**Sent:** Friday, October 18, 2019 3:30 PM

**To:** Sherrie Swensen <[SSwensen@slco.org](mailto:sswensen@slco.org)>; Got-Vote <[Got-Vote@slco.org](mailto: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]. This caretaker asked us to investigate.

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

Thanks,

**Cindy St. Clair**

-Producer, KSL Investigators-



[www.ksl.com](http://www.ksl.com)



---

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

Hi Sherrie,

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](http://www.ksl.com)

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

----- Forwarded message -----

**From:** Pam Tueller <[PTueller@slco.org](mailto:PTueller@slco.org)>  
**Date:** Tue, Oct 29, 2019 at 1:13 PM  
**Subject:** Fwd: KSL Inquiry--Deceased Voter Ballots  
**To:** [markm@utah.gov](mailto:markm@utah.gov) <[markm@utah.gov](mailto:markm@utah.gov)>, Kevin Higgs <[khiggs@utah.gov](mailto: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](mailto:sswensen@slco.org)>  
**Date:** October 29, 2019 at 1:08:59 PM MDT  
**To:** Pam Tueller <[PTueller@slco.org](mailto:PTueller@slco.org)>  
**Subject:** FW: KSL Inquiry--Deceased Voter Ballots

FYI

---

**From:** Cindy St. Clair [REDACTED]  
**Sent:** Tuesday, October 29, 2019 11:39 AM  
**To:** Sherrie Swensen <[sswensen@slco.org](mailto:sswensen@slco.org)>  
**Subject:** Re: KSL Inquiry--Deceased Voter Ballots

Jan 29 2019 is [REDACTED] 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](mailto:sswensen@slco.org)>  
**Sent:** Thursday, October 24, 2019 4:43:23 PM  
**To:** Cindy St. Clair [REDACTED]  
**Subject:** RE: KSL Inquiry--Deceased Voter Ballots

**From:** Justin Lee <[justinlee@utah.gov](mailto:justinlee@utah.gov)>  
**Sent:** Tuesday, October 29, 2019 2:00 PM  
**To:** Sherrie Swensen <[sswensen@slco.org](mailto:sswensen@slco.org)>; Pam Tueller <[PTueller@slco.org](mailto:PTueller@slco.org)>  
**Subject:** Fwd: KSL Inquiry--Deceased Voter Ballots

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](mailto:justinlee@utah.gov)

----- Forwarded message -----

**From:** Mark Mitchell <[markm@utah.gov](mailto: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](mailto:justinlee@utah.gov)>

Here's the file from Cynthia's supervisor.

**Mark B. Mitchell**

Director of Elections Systems

Office of the Lieutenant Governor



Sonja Hutson  
Politics and Government Reporter  
KUER



[REDACTED]

I'd love to get the thoughts of others – I'm sure I'm missing some considerations.

R.

--  
Carpe Diem  
Ricky Hatch, CPA, CPO  
Clerk/Auditor  
Weber County  
2380 Washington Blvd., Suite 320 | Ogden UT | 84401 USA  
E: [rhatch@WeberCountyUtah.gov](mailto:rhatch@WeberCountyUtah.gov) | P: 801.399.8613 | [REDACTED]  
#WinninginWeber

---

**From:** Justin Lee <[justinlee@utah.gov](mailto:justinlee@utah.gov)>  
**Sent:** Tuesday, January 19, 2021 4:20 PM  
**To:** Hatch,Ricky <[rhatch@co.weber.ut.us](mailto:rhatch@co.weber.ut.us)>; Sherrie Swensen <[sswensen@slco.org](mailto:sswensen@slco.org)>; Curtis Koch <[ckoch@co.davis.ut.us](mailto:ckoch@co.davis.ut.us)>  
**Cc:** Cowley,Ryan <[rcowley@co.weber.ut.us](mailto:rcowley@co.weber.ut.us)>; Brian McKenzie <[bmckenzie@co.davis.ut.us](mailto:bmckenzie@co.davis.ut.us)>; Lannie Chapman <[LKChapman@slco.org](mailto:LKChapman@slco.org)>  
**Subject:** [EXTERNAL]Mobile Voting Bill

**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!**

Senator Bramble is curious what your thoughts would be if [REDACTED]

[REDACTED]

Thoughts?

-----  
Justin Lee  
Director of Elections  
Office of the Lieutenant Governor  
State of Utah  
[justinlee@utah.gov](mailto:justinlee@utah.gov)

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

E: [rhatch@WeberCountyUtah.gov](mailto:rhatch@WeberCountyUtah.gov) | P: 801.399.8613 | [REDACTED]

#WinninginWeber

## Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

Senator Anderegg wasn't in office in 2014 when the first voter information protection bill was passed because of [REDACTED] posting Utah voter information on the Internet. One of the disturbing features of that Internet listing was that someone with criminal intentions could have used it to sort by street addresses and easily find where young women or an elderly person lived alone. I brought the website to the attention of then County Sheriff Jim Winder and District Attorney Sim Gill and they were very concerned. [REDACTED] had also touted killing police officers on his website. I am glad to hear that Senator Anderegg realizes the importance of voters being able to request their information be made private. We really need to work to protect that option for voters.

Thank you and if you have any questions and if I can help, let me know.



**Sherrie Swensen**  
Salt Lake County Clerk  
[sswensen@slco.org](mailto:sswensen@slco.org)  
385-468-7370



[SLCO Clerk Website](#)

PS [REDACTED]'s website was taken down after the law passed, but this strange version replaced it: <http://utvoters.com/>

---

From: Marilyn Gillette <[mgillette@tooeleco.org](mailto:mgillette@tooeleco.org)>

Sent: Tuesday, September 17, 2019 9:28 AM

To: Hatch, Ricky <[rhatch@co.weber.ut.us](mailto:rhatch@co.weber.ut.us)>; Cowley, Ryan <[rcowley@co.weber.ut.us](mailto:rcowley@co.weber.ut.us)>; [bmckenzie@daviscountyutah.gov](mailto:bmckenzie@daviscountyutah.gov); Sherrie Swensen <[sswensen@slco.org](mailto:sswensen@slco.org)>; Kent Jones ([kentiones@summitcounty.org](mailto:kentiones@summitcounty.org)) <[kentiones@summitcounty.org](mailto:kentiones@summitcounty.org)>; Karla Johnson ([clerkki@kane.utah.gov](mailto:clerkki@kane.utah.gov)) <[clerkki@kane.utah.gov](mailto:clerkki@kane.utah.gov)>; [mrowley@co.millard.ut.us](mailto:mrowley@co.millard.ut.us); JoAnn Evans ([jevans@duchesne.utah.gov](mailto:jevans@duchesne.utah.gov)) <[jevans@duchesne.utah.gov](mailto:jevans@duchesne.utah.gov)>; [jwhittaker@ironcounty.net](mailto:jwhittaker@ironcounty.net); Wade, Daniel <[DWade@co.weber.ut.us](mailto:DWade@co.weber.ut.us)>; Fitzpatrick, Megan <[mfitzpatrick1@co.weber.ut.us](mailto:mfitzpatrick1@co.weber.ut.us)>; Lincoln Shurtz ([lincoln@uacnet.org](mailto:lincoln@uacnet.org)) <[lincoln@uacnet.org](mailto:lincoln@uacnet.org)>; [bryan@uacnet.org](mailto:bryan@uacnet.org); Curtis Koch ([ckoch@co.davis.ut.us](mailto:ckoch@co.davis.ut.us)) <[ckoch@co.davis.ut.us](mailto:ckoch@co.davis.ut.us)>; Pam Tueller <[PTueller@slco.org](mailto:PTueller@slco.org)>; Marla Young ([myoung@boxeldercounty.org](mailto:myoung@boxeldercounty.org)) <[myoung@boxeldercounty.org](mailto:myoung@boxeldercounty.org)>; 'Jill Zollinger' ([jill.zollinger@cachecounty.org](mailto:jill.zollinger@cachecounty.org)) <[jill.zollinger@cachecounty.org](mailto:jill.zollinger@cachecounty.org)>

Cc: [justinlee@utah.gov](mailto:justinlee@utah.gov); Derek Brenchley ([dbrenchley@utah.gov](mailto:dbrenchley@utah.gov)) <[dbrenchley@utah.gov](mailto:dbrenchley@utah.gov)>

Subject: RE: Need talking points re: private voter records

Would there be a way for [REDACTED]

*Marilyn*

Marilyn K. Gillette  
Tooele County Clerk  
47 S. Main, Suite #318  
Tooele, UT 84074

[mgillette@tooeleco.org](mailto:mgillette@tooeleco.org)

**From:** Sherrie Swensen  
**To:** [mjthomas@utah.gov](mailto:mjthomas@utah.gov)  
**Cc:** [Justin Lee \(justinlee@utah.gov\)](mailto:Justin.Lee@utah.gov); [Adam Miller](#); [Rashelle Hobbs](#); [Pam Tueller](#); [Roza Mitchell](#)  
**Subject:** RE: Letter from the State Auditor  
**Date:** Wednesday, August 23, 2017 6:41:15 PM  
**Attachments:** [Response to Auditor Dougall's Ltr to LG Aug 2017.pdf](#)  
[image007.png](#)  
[image008.png](#)  
[image009.jpg](#)

---

Hi Mark,

Attached is a letter to the Lt. Governor with my response to the observations and recommendations from State Auditor Dougall about our election processes. Since the State Auditor Review is on the agenda for our monthly VISTA and Elections Webinar in the morning, I wanted to get this to you tonight. Will you please forward it to Lt. Governor Cox? I will be sending it to John Dougall tomorrow.

Thank you and have a good evening,



**Sherrie Swensen**

Salt Lake County Clerk

[sswensen@slco.org](mailto:sswensen@slco.org)

385-468-7370



[SLCO Clerk Website](#)



**From:** Sherrie Swensen  
**To:** [Justin Lee](#)  
**Cc:** [Pam Tueller](#); [Lannie Chapman](#)  
**Subject:** RE: SB83 Follow-up  
**Date:** Monday, March 2, 2020 11:16:34 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.jpg](#)

---

Hi Justin,  
Thank you,

We couldn't see any problems with it. It extended the language for making records private, which is a good thing.



**Sherrie Swensen**

Salt Lake County Clerk  
[sswensen@slco.org](mailto:sswensen@slco.org)  
385-468-7370



[SLCO Clerk Website](#)

**From:** Justin Lee <[justinlee@utah.gov](mailto:justinlee@utah.gov)>  
**Sent:** Monday, March 2, 2020 11:13 AM  
**To:** Curtis Koch <[ckoch@co.davis.ut.us](mailto:ckoch@co.davis.ut.us)>  
**Cc:** Ginger McMullin <[gingermcmullin@beaver.utah.gov](mailto:gingermcmullin@beaver.utah.gov)>; Marla Young <[myoung@boxeldercounty.org](mailto:myoung@boxeldercounty.org)>; Jill Zollinger <[jill.zollinger@cachecounty.org](mailto:jill.zollinger@cachecounty.org)>; Seth Marsing <[seth.marsing@carbon.utah.gov](mailto:seth.marsing@carbon.utah.gov)>; Brian Raymond <[braymond@daggettcounty.org](mailto:braymond@daggettcounty.org)>; JoAnn Evans <[jevans@duchesne.utah.gov](mailto:jevans@duchesne.utah.gov)>; Brenda Tuttle <[brendat@emery.utah.gov](mailto:brendat@emery.utah.gov)>; Camille Moore <[gcclerk@mountainwest.net](mailto:gcclerk@mountainwest.net)>; Chris Baird <[cbaird@grandcountyutah.net](mailto:cbaird@grandcountyutah.net)>; Jon Whittaker <[jwhittaker@ironcounty.net](mailto:jwhittaker@ironcounty.net)>; Alaina Lofgran <[alainal@juabcounty.com](mailto:alainal@juabcounty.com)>; Karla Johnson <[Clerkkj@kane.utah.gov](mailto:Clerkkj@kane.utah.gov)>; Marki Rowley <[mrowley@co.millard.ut.us](mailto:mrowley@co.millard.ut.us)>; sclarke@morgan-county.net; Kali Lee Gleave <[kgleave@piute.utah.gov](mailto:kgleave@piute.utah.gov)>; Becky Peart <[bpeart@richcountyut.org](mailto:bpeart@richcountyut.org)>; Sherrie Swensen <[sswensen@slco.org](mailto:sswensen@slco.org)>; John David Nielson <[jdnielson@sanjuancounty.org](mailto:jdnielson@sanjuancounty.org)>; auditor@sanpetecountyutah.gov; Steven Wall <[scwall@sevier.utah.gov](mailto:scwall@sevier.utah.gov)>; Jones, Kent <[kentjones@summitcounty.org](mailto:kentjones@summitcounty.org)>; Marilyn Gillette <[mgillette@tooeleco.org](mailto:mgillette@tooeleco.org)>; Michael Wilkins <[mwilkins@uintah.utah.gov](mailto:mwilkins@uintah.utah.gov)>; Kim Hafen <[kim.hafen@washco.utah.gov](mailto:kim.hafen@washco.utah.gov)>; Ryan Torgerson <[ryan@wco.state.ut.us](mailto:ryan@wco.state.ut.us)>; Ricky Hatch <[rhatch@co.weber.ut.us](mailto:rhatch@co.weber.ut.us)>; Brian McKenzie <[bmckenzie@co.davis.ut.us](mailto:bmckenzie@co.davis.ut.us)>; Cowley,Ryan <[rcowley@co.weber.ut.us](mailto:rcowley@co.weber.ut.us)>  
**Subject:** Re: SB83 Follow-up

4th Sub of SB83 just passed the Senate Floor.



385-468-7425



[SLCO Clerk Website](#)

**From:** Justin Lee <[justinlee@utah.gov](mailto:justinlee@utah.gov)>  
**Sent:** Friday, May 29, 2020 11:01 AM  
**To:** Sherrie Swensen <[SSwensen@slco.org](mailto:SSwensen@slco.org)>  
**Cc:** Pam Tueller <[PTueller@slco.org](mailto:PTueller@slco.org)>; Lannie Chapman <[LKChapman@slco.org](mailto:LKChapman@slco.org)>  
**Subject:** Fwd: Notice of NVRA Violation

Sherrie,

I received the attached letter regarding voters [REDACTED] (voter ID # [REDACTED]) and [REDACTED] (voter ID # [REDACTED]). It appears to me that both voters were sent the appropriate notices and were removed from the roles using the appropriate procedures. [REDACTED] has subsequently registered to vote and is currently listed as an active voter.

Could I please get a response from your office on this matter that I could provide to the attorney along with our response?

Thank you,

Justin

-----  
Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

I asked the dev team to dive into the logs and anything else they could use to figure this out. They were unable to find anything that could help us determine who entered it. Best guess is that whoever hand entered the voter ID had a typo in the number and got [REDACTED]'s record instead.

Our suggestion is that you delete the vote history for [REDACTED].

Best,

**Mark B. Mitchell**

Director of Elections Systems

Office of the Lieutenant Governor

State of Utah

[markm@utah.gov](mailto:markm@utah.gov)

(801) 538-9581

On Fri, May 29, 2020 at 12:19 PM Mark Mitchell <[markm@utah.gov](mailto:markm@utah.gov)> wrote:

[REDACTED] has vote history; I don't see that [REDACTED] does.

[REDACTED]'s vote history indicates that it was entered by hand, but I can't see where. I'm going to have the dev guys see if they can dig into the logs to determine anything more than that.

Best,

**Mark B. Mitchell**

Director of Elections Systems

Office of the Lieutenant Governor

State of Utah