

**Sent:** 10/28/2021 12:00:00 AM  
**From:** Hatch,Ricky <rhatch@co.weber.ut.us>  
**To:** "Deidre" "Karen" "Shelly" "Mark" "Curtis Koch" <(ckoch@co.davis.ut.us)> "Jon"  
**Cc:**  
**Bcc:**  
**Importance:** Normal  
**Subject:** FYI - Rep. Lyman's response to Rep. Lisonbee's email re: Information on Election Integrity  
**Attachments:** [image002.png](#)

FYI

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 | M:801.668.0909  
#WinninginWeber

**From:** Karianne Lisonbee <karilisonbee@le.utah.gov>  
**Sent:** Thursday, October 28, 2021 11:23 AM  
**To:** Hatch,Ricky <rhatch@co.weber.ut.us>  
**Subject:** [EXTERNAL] Fwd: Re: Information on Election Integrity - Interim Judiciary Meeting Follow-up

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

**From:** "Phillip K. Lyman" <plyman@le.utah.gov>  
**Date:** Oct 28, 2021 9:01 AM  
**Subject:** Re: Information on Election Integrity - Interim Judiciary Meeting Follow-up  
**To:** Karianne Lisonbee <karilisonbee@le.utah.gov>, House Majority Caucus <HouseMajCaucus@le.utah.gov>, Senate Republicans <Srepublicans@le.utah.gov>  
**Cc:**

Rep. Lisonbee, et. al.,  
Independence is a key element in public audits. The audit itself can be large or small in scope but the independence of the person and firm performing the audit procedures and issuing opinions thereon is what gives credibility. This is true no matter how aggressive the internal audit procedures. Without an independent external examination, the public is only taking the word of the elections officers. When those same elections officers have taken outside money to "secure" their elections, i.e. from Center for Technology and Civic Life, or from ERIC, it creates concern. When basic questions are met with incredulity, as has been the case from the Lt. Governor, several Clerks, and a number of lawmakers, the original question remains and other questions arise. We are witnessing the protection phase of a corrupt election. It is not the Clerks or the Lt. Governor or any other election official whose integrity is on trial but the integrity of a system that has been hijacked. No one has claimed that Utah's election outcomes are invalid, only that we have been effected by the same control weaknesses that have been identified in Wisconsin, Michigan, Georgia, and Arizona. The fact that making such an assertion draws the calumny of the left is more a confirmation than a refutation of the assertion. We can move on, but the apparatus that infects our elections is the same apparatus that infects public lands policy, water policy, air policy, monetary policy, education, regulation, vaccination, and every other aspect of our lives. It is government colluding with powerful corporate and special interest actors. I respect each of you and know that you are doing exactly what you believe to be right. It's an honor to be part of this distinguished body.

Phil Lyman, Utah House District 73

**From:** Karianne Lisonbee <karilisonbee@le.utah.gov>  
**Sent:** Wednesday, October 27, 2021, 8:04 PM  
**To:** House Majority Caucus; Senate Republicans  
**Subject:** Information on Election Integrity - Interim Judiciary Meeting Follow-up

Dear Colleagues,

The Interim Judiciary Committee held a hearing on Election Integrity during our October Meeting. We invited the County Clerks, the Lieutenant Governor, and any legislators working on a bill in this policy space to participate in the committee discussion. The committee also received extensive public comment. The scope of the meeting was to discuss legislative policy proposals. I appreciate all of the stakeholders who participated in the discussion and brought potential solutions to the hearing. Here is a link to the meeting:

<https://le.utah.gov/av/committeeArchive.jsp?mtgID=17728>

At the meeting the County Clerks presented information on their current election integrity procedures and proactively brought several original policy solutions to the table. Solutions aimed at addressing potential issues highlighted in other states' recent auditing efforts were also discussed.

This issue has been an area of popular concern. I hope you find the following information helpful as you discuss possible policy changes and respond to your constituents.

**Existing practices aimed at ensuring election integrity include:**

- A minimum of 87 audits (3 per county) are conducted each election. These audits include:
  - 
  - **Logic and Accuracy Audit** - Before each election, every piece of voting equipment is tested in a public meeting using a large sample of test ballots to ensure that it is functioning correctly and accurately counting votes.
  - **Signature Audit** - 1% of all signatures are tested to ensure fidelity.
  - **Ballot and Tabulator Audit** - 1% of ballots are randomly selected by the Lieutenant Governor's office and are tested to make sure they were counted by the tabulators exactly as marked by the voter.
- Running the Voter List against the National Change of Address List to update voter addresses and remove voters who have moved.
- Never connecting counting equipment to the Internet.
- Receiving weekly updates of deceased voters from the Department of Vital Records.
- Making a voter inactive if they have not voted in two consecutive general elections, or if they appear on the National Change of Address list, to prevent mailing a ballot to a non-voter or incorrect address. These individuals must reapply if they want to receive a vote-by-mail ballot.
- Keeping the voter rolls up to date by automatically updating voter registration records every time a driver's license address is updated or a new license is issued.
- Verifying the identity of each voter at the time of registration through their driver's license number or the last four of their social security number.
- Regularly searching for and removing duplicate voter registrations.
- Using ERIC, a multi-state voter registration check, to identify voters who have moved out of the state.

**Current Proposals:**

- The Lieutenant Governor creates a statewide voter list audit policy and regularly audits random voter registration records year-round.
- Random and unannounced Lieutenant Governor attendance at Logic and Accuracy audits, post-election signature audits, and ballot audits, adding a random selection of ballots to audit.
- County clerks certifying in every election's state audit report that the voter rolls were properly maintained according to the law, administrative rules, and county procedures.
- Codifying processes and standards regarding elections equipment, chain of custody, and ballot processing, including a formal prohibition on connecting voting machines to the Internet (although machines are not currently connected, this would codify that practice).
- Instituting a fine for voters who attempt to vote twice. This penalty could be appealed.

This is an ongoing discussion. Several of our colleagues have bill files in this policy area. Please reach out to them with any suggestions or for further information and updates as we get closer to the 2022 Legislative Session.

Warm regards,

Karianne Lisonbee

House of Representatives

Utah District 14

801.589.2934



**Email Header:**

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Date : Thu, 28 Oct 2021 17:42:04 +0000  
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TO : "Deidre Henderson", "Karen Peterson", "Shelly Jackson", "Mark Mitchell", "Curtis Koch", "Jon Hawkins"  
From : "Hatch, Ricky"  
CKX-Bounce-Address : rhatch@co.weber.ut.us  
Subject : FYI - Rep. Lyman's response to Rep. Lisonbee's email re: Information on Election Integrity

**Email Header:**

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TO: Deidre Henderson; Karen Peterson; Shelly Jackson; Mark Mitchell; Curtis Koch (ckoch@co.davis.ut.us); Jon Hawkins  
From: "Hatch,Ricky" <rhatch@co.weber.ut.us>  
CKX-Bounce-Address: rhatch@co.weber.ut.us  
Subject: FYI - Rep. Lyman's response to Rep. Lisonbee's email re: Information on Election Integrity