

Thanks,

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

justinlee@utah.gov

On Tue, Jul 13, 2021 at 11:56 AM Lannie Chapman <LKChapman@slco.org> wrote:

Hi Justin,

I hope your summer is going well. Would you have any availability to chat with Sherrie and I tomorrow afternoon? We received a GRAMA request from a person who represents that he is the [REDACTED] representative for the [REDACTED]. His request had to do with drop boxes.

Thank you,

Lannie



Lannie K. Chapman

Chief Deputy Clerk

Salt Lake County Clerk

LKChapman@slco.org

385-468-7420



Cc: Pam Tueller <PTueller@slco.org>; Lannie Chapman <LKChapman@slco.org>
Subject: Phone Call

Hi Sherrie,

Sorry I missed you earlier, I called back the number Derek sent over to me. I'm just getting caught up now. Happy to talk next week, or feel free to give me a call anytime this weekend. [REDACTED] is my cell.

Best,

Justin Lee

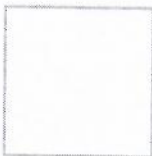
Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov.



sswensen@slco.org

385-468-7370



[SLCO Clerk Website](#)

From: Justin Lee <justinlee@utah.gov>
Sent: Friday, July 31, 2020 5:16 PM
To: Sherrie Swensen <sswensen@slco.org>
Cc: Pam Tueller <PTueller@slco.org>; Lannie Chapman <LKChapman@slco.org>
Subject: Phone Call

Hi Sherrie,

Sorry I missed you earlier, I called back the number Derek sent over to me. I'm just getting caught up now. Happy to talk next week, or feel free to give me a call anytime this weekend. [REDACTED] is my cell.

Best,

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov

ptueller@slco.org

385-468-7425



[SLCO Clerk Website](#)

From: Justin Lee <justinlee@utah.gov>

Sent: Friday, May 29, 2020 11:01 AM

To: Sherrie Swensen <sswensen@slco.org>

Cc: Pam Tueller <PTueller@slco.org>; Lannie Chapman <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 #3 [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,

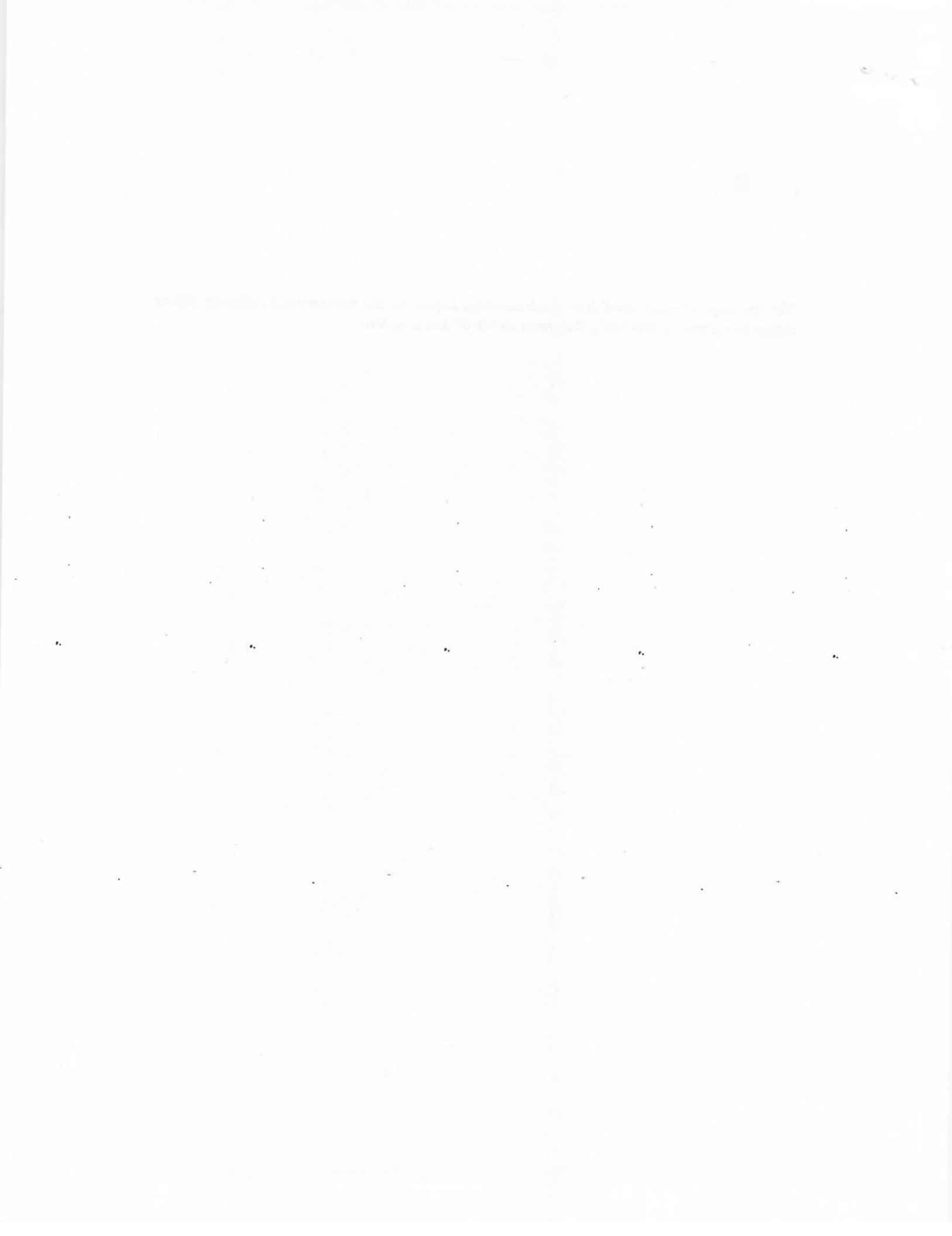
Justin

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah



attorney along with our response?

Thank you,

Justin

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov

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

From: **Michael Teter** [REDACTED]

Date: Wed, May 27, 2020 at 2:12 PM

Subject: Notice of NVRA Violation

To: justinlee@utah.gov <justinlee@utah.gov>

Cc: Chloe Lehman [REDACTED]

Dear Mr. Lee,

Please see the attached letter regarding [REDACTED]

Sincerely,

Michael Teter

Michael J. Teter
[REDACTED]
[REDACTED]

From: Justin Lee <justinlee@utah.gov>
Sent: Wednesday, June 3, 2020 12:45 PM
To: Pam Tueller <PTueller@slco.org>
Cc: Sherrie Swensen <sswensen@slco.org>; Lannie Chapman <LKChapman@slco.org>
Subject: Re: Notice of NVRA Violation

Pam,

Thanks very much for that. Do you have a similar history for [REDACTED]? I know she is currently registered to vote, but the history would be helpful.

Justin

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov

On Wed, Jun 3, 2020 at 12:39 PM Pam Tueller <PTueller@slco.org> wrote:

Justin,

[REDACTED] registered to vote at the address of [REDACTED] on [REDACTED]. He has not voted in any election at this address since he registered to vote. We sent him a confirmation notice in 2012 to verify he was still at the address listed above on July 27, 2012. The confirmation notice was returned and updated on October 3, 2012 and a new voter information card was mailed to [REDACTED] on October 7,

affiliation updated to UUP. After UI and DTS fixed the problem on July 13, 2017, there do not appear to be any other registration issues. Other than those seven voters, any voter who requested to have their party updated to UUP but is currently affiliated with another party, appears to have submitted a subsequent voter registration form.

When these issues were first brought to my attention I reached out to Salt Lake County to look at [REDACTED]'s record. Because we could see his voter registration form clearly indicated he wanted to affiliate with UUP, Salt Lake County immediately updated his record. The fix for the remaining six voters can be just as simple. Because we have forms on file for those voters showing their desire to affiliate UUP, their record will be updated accordingly. As we have also discussed, we will look into passing the voter more complete information regarding their voter registration once it is processed so any issue can be identified quickly.

The second voter registration issue is unique to [REDACTED]. On November 7, 2017 [REDACTED] voted using a provisional ballot. A provisional ballot form is used to update a voter's registration information. At that time he selected "unaffiliated" for his political party. On March 12, 2018 [REDACTED] filled out a voter registration form and designated his party affiliation as "United Utah." His party affiliation was updated in the system to UUP.

On March 26, 2018 Cache County was working through provisional ballot information and a temporary worker updated [REDACTED]'s voter registration using the information on the November 2017 provisional ballot registration. This was a mistake. I have attached a letter from Cache County explaining how this happened. Cache County has since updated [REDACTED]'s party affiliation to UUP.

Derek Brenchley from our office is sending you a response to your GRAMA request dated May 11, 2018.

I am more than happy to set up a meeting or a phone call to answer any questions or to explain any of the responsive documents included in the GRAMA request.

Thank you for bringing these issues to our attention.

[REDACTED]
Justin R. Lee
Director of Elections

July 13.

It looks like he party affiliation should be updated to match his form.

Let me know if you see anything I'm not seeing.

Thank you,

Justin

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov



Pam Tueller

Fiscal Administrator

Salt Lake County Clerk

ptueller@slco.org

385-468-7425



[SLCO Clerk Website](#)

From: Justin Lee <justinlee@utah.gov>
Sent: Monday, May 07, 2018 3:46 PM
To: Pam Tueller <PTueller@slco.org>
Cc: Sherrie Swensen <sswensen@slco.org>
Subject: Re: [REDACTED] Voter Reg Issue

Thank you.

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

justinlee@utah.gov

On Mon, May 7, 2018 at 3:40 PM, Pam Tueller <PTueller@slco.org> wrote:

Justin,

From: Justin Lee <justinlee@utah.gov>

Sent: Monday, May 07, 2018 3:38 PM

To: Sherrie Swensen <sswensen@slco.org>; Pam Tueller <PTueller@slco.org>

Subject: [REDACTED] Voter Reg Issue

Hi Sherrie and Pam,

It appears there is an issue with [REDACTED]'s ([REDACTED]) voter registration.

He marked his party affiliation as United Utah Party on [REDACTED], but his affiliation is listed as Unaffiliated. I don't see any documents that show he changed anything after [REDACTED].

He recalls receiving something from you that says he was affiliated with UUP, but I'm not seeing anywhere in VISTA that records him as being UUP, just unaffiliated. I'm guessing there was some bug with the party right after we certified them, which would have been July 13.

It looks like he party affiliation should be updated to match his form.

Let me know if you see anything I'm not seeing.

Thank you,

Justin

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

801.538.1129

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

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

#WinninginWeber

From: Hatch, Ricky

Sent: Thursday, February 6, 2020 1:15 PM

To: vsugleg@utah.gov

Subject: HB253 - [REDACTED]

<https://le.utah.gov/~2020/bills/static/HB0253.html>

[REDACTED]
[REDACTED] Please take a look and provide your thoughts. Harrison is the sponsor.

Thanks,

R.

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respond to this email.

Thank you,



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



[SLCO Clerk Website](#)

-----Original Message-----

From: [REDACTED]

Sent: Wednesday, August 4, 2021 5:19 AM

To: Got-Vote <Got-Vote@slco.org>

Subject: Re: Accessible voting

Utah County has an online secure voting system. This not only makes it accessible for the visually impaired but also allows them to vote from home and not have to arrange for transportation to get to a voting machine. Utah County did a wonderful presentation on their system at the National Federation for the Blind conference held virtually in July. It was secure and accessible. Is this a possibility for our county?

Sent from my iPad

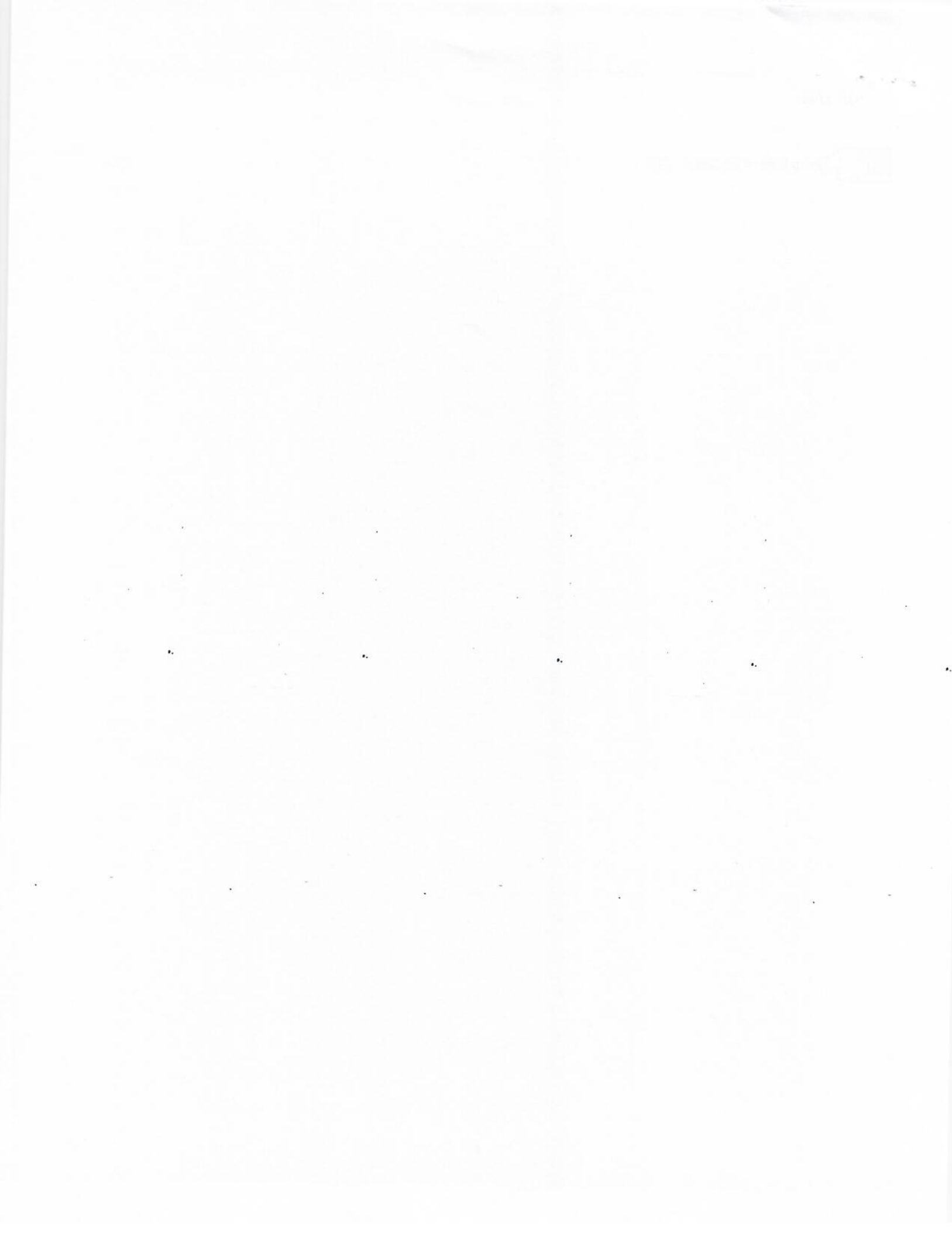
> On Aug 3, 2021, at 4:53 PM, Got-Vote <Got-Vote@slco.org> wrote:

>

> Hi [REDACTED]

> Our electronic voting machines provide an audio ballot. What system does Utah County have that provides a visually impaired person to vote other than that?

>



Sherrie Swensen
Salt Lake County Clerk

sswensen@slco.org<<mailto:sswensen@slco.org>>

385-468-7370

[cid:image002.png@01D6757D.EFB16330]<<https://www.facebook.com/SaltLakeCountyElections/?fref=ts>> [cid:image003.jpg@01D6757D.EFB16330] <<https://twitter.com/VoteSLCo>> SLCO Clerk Website<<http://www.clerk.slco.org>>

From: [REDACTED]

Sent: Tuesday, August 18, 2020 4:15 PM

To: Got-Vote <Got-Vote@slco.org>

Subject: Mail Ballot Question

Hello - I had a question regarding my mail in ballot. This year I requested to receive it by mail due to COVID19. With all the uncertainty about the U.S. Post Office and their operational capacity during the 2020 elections, I want to ensure my father and I get our mail ballots in time.

So, I'm writing now, hoping to get our ballots as soon as possible. Or maybe you can instruct me on how we can get them sooner. I checked the tracking of my ballot and this is what I'm seeing at the moment (screenshot attachment), my guess is that this tracking system is for when I already mail the ballot, and not its current status.

Thank you for your help.

Best,

--

[REDACTED]

--

Deputy Director of Elections

Utah Lieutenant Governor's Office

801-538-1746

--

Deputy Director of Elections

Utah Lieutenant Governor's Office

✓ TRACK MY BALLOT

Name: [REDACTED]

Type of Ballot: No Ballot Found

Ballot Status: No Ballot Found

Questions about your ballot? Contact your county clerk:

Phone: (385)468-7400

Email: got-vote@slco.org

Sherrie

From: Derek Brenchley <dbrenchley@utah.gov>

Sent: Wednesday, August 19, 2020 8:30 AM

To: Got-Vote <Got-Vote@slco.org>

Cc: Justin Lee - State Election Division (justinlee@utah.gov) <justinlee@utah.gov>; Pam Tueller <PTueller@slco.org>; Lannie Chapman <LKChapman@slco.org>; Jenn Fowler <JLFowler@slco.org>; Loretta Garcia <LGarcia@slco.org>

Subject: Re: FW: Mail Ballot Question

Hi Sherrie,

The "Track My Ballot" option allows a voter to see if a ballot has been sent to them and determine if it has been received and/or counted by the county clerk. Here are the various statuses that voters may see on that page as well as the logic behind each status:

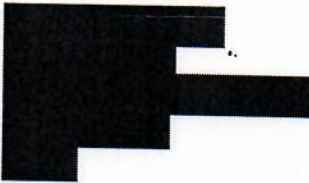
- NO_BALLOT_STATUS = "No Ballot Found." There is no ballot data generated for the voter (or the date of the election is 45+ days away).
- A_BALLOT_COUNTED = "Your mail ballot was counted." The ballot was counted (no data in XCOUNTREASON) and the date is Election Day and after.

The EAC website indicates that Salt Lake County does not use EAC accredited systems. Why is that? What are they using? If their systems are not accredited by the EAC, how is the Lt. Governor ensuring they meet the requirements in section 2a(ii)? Is the same method of certification used for Salt Lake County machines as is used in other counties? If not, how are Salt Lake County machines certified? Is a report available for their certification? If so, how can the public view this document?

I contacted the Lt. Governor's office a couple of weeks ago to ask where to find previous election audits. However, no one has responded to my inquiry. Perhaps you could help direct me? According to Verifiedvoting.org, they should be posted on the Lt. Governor's website, but I cannot locate them there. Could you tell me where they are posted for public viewing?

Finally, I have grave concerns about the voting systems we use in Utah for our elections. The attention these machines are finally getting nationally, has given me hope that we might finally address their vulnerability to outside influence. While the highly contested states have clearly shown there is reason to be concerned, other states are now finding reason to question their own vote counts. Just this past week New Hampshire found significant discrepancies in down ballot races after a hand count. A simple audit of these machines is not sufficient to find many of these problems. Facing the fact that there may be a problem with our machines is not a popular topic among our elected officials as it requires them to question the validity of their own contests and the possibility that they are not duly elected. How would you suggest Utah begin an honest inquiry into our voting systems to ensure that we truly have an election we can feel confident is accurate and safe from potential outside tampering?

Thank you for your time. I look forward to receiving your answers to my questions.



Thanks,
Justin

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

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Clerk/Auditor
Weber County
2380 Washington Blvd., Suite 320 | Ogden UT | 84401 USA
E: rhatch@WeberCountyUtah.gov | P: 801.399.8613 | M [REDACTED]
#WinninginWeber

From: Justin Lee <justinlee@utah.gov>
Sent: Monday, August 31, 2020 5:15 PM
To: Hatch,Ricky <rhatch@co.weber.ut.us>
Cc: Derek Dowsett <[REDACTED]>; ckoch@daviscountyutah.gov; Sherrie Swensen <sswensen@slco.org>; Lincoln Shurtz (lincoln@uacnet.org) <lincoln@uacnet.org>
Subject: [EXTERNAL]Re: County Seat episode about Ranked Choice Voting

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!**

Hey Ricky,

I can do this Wednesday at 3:00. Sounds good.

Justin

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

On Mon, Aug 31, 2020 at 5:08 PM Hatch,Ricky <rhatch@co.weber.ut.us> wrote:

Curtis/Sherrie/Justin,

County Seat would like to do a show on Ranked Choice Voting. I thought you three and I might be a good panel and wanted to see if you'd be interested. The show would do a fairly neutral story about RCV, how it works, it's claimed benefits, where it has been used, including in UT. Then we as the panel could discuss some of the complications and issues.

Right now we're looking at filming this Wednesday afternoon, around 3 PM. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

If we decided to film Wednesday, would you be willing/available? We would film at the UAC offices in Murray.

Thanks,
R.

--
Carpe Diem
Ricky Hatch, CPA, CPO
Clerk/Auditor

Hi Steve,

Glad the meeting went well with Ricky.

[REDACTED]

We can talk about it Thursday during all day caucus.

Marc Roberts - Representative

Utah House District 67

robertsmarc.com

@RepMarcRoberts

On Jan 6, 2020, at 6:45 PM, Steve Christiansen
<schristiansen@le.utah.gov> wrote:

Tom and Marc, I met tonight with Ricky Hatch to see if it makes sense to combine our ballot improvement efforts into one bill. [REDACTED]

[REDACTED]

By the end of the week you'll have direction from us as to how to proceed.

Marc, as we discussed by phone, the following are the drafting instructions I've provided for my proposed bill:

I need your advice to figure out how to deal with our plain language bill.

[REDACTED]

[REDACTED]

So what do we do now? Here are some options:

[REDACTED]

5. Other ideas - I'm sure there are plenty of options

Other thoughts:

- [REDACTED]
- [REDACTED]

I can be available on the 19th but as Ricky stated, that is crunch time for us. Also, that is only 4 days before the voter registration deadline for the general election. Having it a little sooner so that we can encourage people to spread the word about registering early so they can get a ballot in the mail may be better.

Regards,

Amelia Powers Gardner
Utah County Clerk/Auditor
100 East Center Street Ste. 3600
Provo, UT. 84606
Office: 801-851-8111



From: Hatch,Ricky <rhatch@co.weber.ut.us>
Sent: Friday, August 14, 2020 9:32 AM
To: MOLLY WHEELER <molly.wheeler@hinckley.utah.edu>; Amelia Powers Gardner <AmeliaP@utahcounty.gov>; Justin Lee <justinlee@utah.gov>; Sherrie Swensen <sswensen@slco.org>
Subject: Re: Speaker Request: Hinckley Forum on Election Security and Voting Rights

Hi Molly,

Thanks for checking and for having another forum on elections.

Mid-October is crunch time for us - any way you could do it a week or two earlier?

Thanks,

R.

From: MOLLY WHEELER <molly.wheeler@hinckley.utah.edu>
Sent: Thursday, August 13, 2020 6:01:39 PM
To: Amelia Powers Gardner; Justin Lee; Hatch,Ricky; Sherrie Swensen
Subject: [EXTERNAL]Speaker Request: Hinckley Forum on Election Security and Voting Rights

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Hello, everyone!