

Hi [REDACTED],

In response to your questions, the answers are as follows:

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.
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.
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. Are there chain of custody logs or spreadsheets where data about the ballot drop boxes is tracked? Yes



Sherrie Swensen

Salt Lake County Clerk

sswensen@slco.org

[REDACTED]

From: [Justin Lee](#) on behalf of [Justin Lee](#) <justinlee@utah.gov>
To: [Tom Vaughn](#)
Cc: [Suzanne Harrison](#); [Brian McKenzie](#); [Hatch, Ricky](#); [Pam Tueller](#); [Sherrie Swensen](#); [Brian Bean](#); [Derek Brenchley](#)
Subject: Re: Bill draft for your review
Date: Monday, November 18, 2019 11:19:39 AM
Attachments: [image003.jpg](#)

On 1753-1754 it says 

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:



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

From: [Justin Lee](#) on behalf of [Justin Lee](#) <justinlee@utah.gov>
To: [Tom Vaughn](#)
Cc: [Brian McKenzie](#); [Suzanne Harrison](#); [Hatch, Ricky](#); [Pam Tueller](#); [Sherrie Swensen](#); [Brian Bean](#); [Derek Brenchley](#)
Subject: Re: Bill draft for your review
Date: Monday, November 18, 2019 2:22:40 PM
Attachments: [image003.jpg](#)
[image004.jpg](#)

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

We want to make sure [REDACTED]
[REDACTED]

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 [REDACTED]
[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>
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

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

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Signature Line No Cell



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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.

✓ 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]

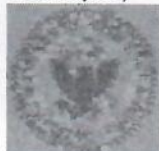
Questions about your ballot? Contact your county clerk:

Phone: (385) 468-7400

Email: got-vote@slco.org

Election	Generated	Returned	Counted	Reason	Spoiled	Military	OverSeas	Ballots
General (11/03/2020)	9/21/2020	10/17/2020	☒		☐	☐	☐	[REDACTED]
Presidential Primary (03/03/2020)	1/18/2020	2/18/2020	☐		☐	☐	☐	

Thank you,



Sherrie Swensen
Salt Lake County Clerk

sswensen@slco.org

385-468-7370



[SLCO Clerk Website](http://slco.org)

From: [REDACTED]

Sent: Monday, October 19, 2020 10:01 AM

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

Subject: Ballot

Hi,

I still haven't received my ballot. The ballot status is listed as it has been delivered to the county clerk, what does this mean?

Thanks



Sherrie Swensen

Salt Lake County Clerk

Lannie Chapman

Chief Deputy Clerk



April 9, 2019

Justin Lee
Director of Elections
Lieutenant Governor's Office
Utah State Capitol, Suite 200
Salt Lake City, UT 84114

Dear Justin,

In accordance with 20A-3-302(1)(b)(ii), I am writing to notify you that the elections we are conducting for Salt Lake County municipalities and local districts contracting our services this year will be conducted primarily by mail in conjunction with early voting locations and Election Day Vote Centers.

Sincerely,



Sherrie Swensen
Salt Lake County Clerk

From: [Justin Lee](#) on behalf of [Justin Lee](#) <justinlee@utah.gov>
To: [Tom Vaughn](#)
Cc: [Suzanne Harrison](#); [Brian McKenzie](#); [Hatch, Ricky](#); [Pam Tueller](#); [Sherrie Swensen](#); [Brian Bean](#); [Derek Brenchley](#)
Subject: Re: Bill draft for your review
Date: Friday, November 8, 2019 5:21:24 PM
Attachments: [image003.jpg](#)

Thanks Tom.

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:



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

From: Sherrie Swensen
Sent: Monday, November 2, 2020 5:36 PM
To: [REDACTED]
Cc: Justin Lee - State Election Division (justinlee@utah.gov); Lannie Chapman; llucey@agutah.gov
Subject: FW: Assisted living residents

Hi [REDACTED],
Below is the ballot order as recorded in the database for [REDACTED]. I tried to phone her and you, but didn't get an answer. Her ballot was mailed to her on October 13th. Also included below, is the mail-tracking on her ballot (ID [REDACTED]). It shows her ballot went "out for delivery" with the carrier on October 14th. It should have arrived that day. Please have her check and see if she received it (bright yellow envelope).

I cannot look up other voters for whom you think ballots should have been delivered without their specific information. In looking at all the registered voters at that address, I see about fourteen listed as "inactive," and that would mean they weren't sent a ballot. We cannot mail ballots to "inactive" voters in accordance with Utah State Law.

I took the time to check into each record for about 120 voters registered there. About a dozen have not returned their ballots yet. One person didn't include an apartment number on the registration form ([REDACTED]) so her ballot may not have been delivered to her.

We can email ballots to voters who need an ADA accomodation.

Office Holder Duplicate History Print ID Verification F3 Other State Voter Info F4

Name Suffix: [REDACTED] WithHeld ☐ Private: ☐ US Citizen: ☒

Last: [REDACTED] Middle: [REDACTED]

Birth Date: [REDACTED]

Absentee Ballot History

Election	Generated	Returned	Counted	Reason	Spoiled	Military	OverSeas	Ballots
General (11/03/2020)	9/21/2020	☐	☐		☐	☐	☐	

Justine this looks like something for you or other election officials. Let me know if you need anything from us. Thanks

Get [Outlook for iOS](#)

From: [REDACTED]
Sent: Monday, November 2, 2020 11:25:39 AM
To: Leo Lucey <llucey@agutah.gov>
Subject: Assisted living residents

I'm very concerned that people who live in assisted living facilities will not be able to vote because of Covid-19. Covid-19 has made it almost impossible for any visitors to enter which I can understand that but when residents are telling me who are mentally competent that they're not getting ballots and they do not know where to go or who to call to vote it really concerns me! I hope we can get to the bottom of this, my friend's name is [REDACTED] her phone number is [REDACTED] if she does not answer and you need to call me for anything my number is [REDACTED]. The director at Legacy in south Jordan Utah assisted living is [REDACTED] you can call the Director and make sure that they're doing everything they can to make sure everyone who wants to can vote!

Thank you,

[REDACTED]

From: Justin Lee on behalf of Justin Lee <justinlee@utah.gov>
To: Sherrie Swensen
Cc: Lannie Chapman
Subject: Re: Accessible blind voting
Date: Wednesday, October 14, 2020 9:40:24 PM

Thanks Sherrie. I didn't assume most of what he said was accurate. Thank you.

On Oct 14, 2020, at 9:19 PM, Sherrie Swensen <SSwensen@slco.org> wrote:

Hi Justin,

Mr. [REDACTED]'s email is full of inaccurate statements. I have never spoken to him and yet he said, "the Salt Lake County Clerk told me my only option to vote was to go to a physical polling location to use a talking machine (when no other citizen is forced to do this) or to sacrifice my right to a secret ballot by having a friend help me fill out the ballot. That is blatantly untrue. He first sent an email to our public got-vote email on September 28th. He then sent an email to you on October 1st saying that he had sent me a message four days prior and I hadn't answered. We started working on a process with Mark Pemberton, our IT Manager, to figure out how we might deploy a voting machine to [REDACTED]'s home. Once we got that resolved, my Chief Deputy Lannie Chapman called [REDACTED] on October 7th. We couldn't schedule an appointment for him before the early voting period begins on October 20th. Below is Lannie's email about that phone conversation with [REDACTED]:

*"Hi Sherrie,
I spoke with [REDACTED], on the phone, on October 7th. He had requested that we bring a touch screen voting machine (with an ADA assessable/ VIBS unit) to his house to allow him to vote. Before calling [REDACTED], we wanted to figure out the logistics of setting up at-home ADA accessible voting once early voting started. As I spoke with him, I confirmed his full name and address with him. He requested that we make the appointment on a Wednesday, as he works from home on Wednesdays. We agreed to a 9:30 am appointment. The staff that will be setting up and providing the at home voting, will also be training our poll workers, so we had very narrow timeframes available. In other words, we had to be very conscious of the time commitment to setting up, allowing the voter to vote, and tearing down before we proposed times for us to provide this service to [REDACTED]. At the conclusion of our call I believed [REDACTED] was satisfied with what we offered him; allowing him to vote for the 2020 General Election.*

Thank you,

Lannie"

I have not received a message from [REDACTED]. I just spoke to him tonight and

A few weeks ago I contacted your office requesting assistance voting as a blind person after the Salt Lake County Clerk told me my only option to vote was to go to a physical polling location to use a talking machine (when no other citizen is forced to do this) or to sacrifice my right to a secret ballot by having a friend help me fill out the ballot. Both of these options are illegal, discriminatory, and unacceptable, especially since the technology and free federal money exist to solve this problem, and the clerk has known of this issue for years and refuses to do anything about it.

After I spent many days and weeks contacting multiple state and federal politicians, fighting for my right to vote, to resolve my issue, the clerk is sending someone to my home with a voting machine so I can cast a ballot from home in a equivalent matter to a sighted person voting by mail.

I have a blind friend who, like me, lives alone. I told him of the Clerk's plan to accommodate my disability by sending a voting machine to my house. He is interested and also has a need for a similar accommodation. **He has contacted the clerk's office twice since Friday, 10/9/2020** and has left voicemails requesting this accommodation, and thus far his messages are being ignored and not returned. I did not know the clerk has the right to violate his civil right to vote by ignoring his request and refusing to return his voice mail. This issue needs to be addressed and fixed. A citizen of this state and nation should not have his right to vote violated by a clerk who refuses to do her job now by not returning his phone calls and accommodating his blindness, as she has refused to do her job in the past when she failed to address this issue over the many years she has known of it.

Please order Ms. Swensen to answer her phone, return voice mails, and accommodate this blind voter and any other blind citizens who make this accommodation request.

The man's name is [REDACTED], his phone number is [REDACTED], and I have copied [REDACTED] on this message. I have also copied my Utah State representative for my district as well.

Thanks,
[REDACTED]
[REDACTED]

From: Justin Lee on behalf of Justin Lee <justinlee@utah.gov>
To: Sherrie Swensen
Cc: Pam Tueller; Lannie Chapman
Subject: Fwd: Notice of NVRA Violation
Date: Friday, May 29, 2020 11:01:30 AM
Attachments: 200527 Ltr to Lt Gov [REDACTED].pdf
image003.png

Sherrie,

I received the attached letter regarding voters [REDACTED] and [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
801.538.1129
justinlee@utah.gov

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

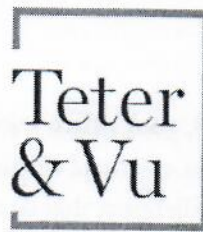
From: Michael Teter [REDACTED]
Date: Wed, May 27, 2020 at 2:12 PM
Subject: Notice of NVRA Violation
To: justinlee@utah.gov <justinlee@utah.gov>
Cc: Chloe Lehman [REDACTED]

Dear Mr. Lee,

Please see the attached letter regarding [REDACTED].

Sincerely,

Michael Teter



May 27, 2020

Spencer J. Cox
Lieutenant Governor, State of Utah

Justin Lee
Director of Elections, Lieutenant Governor's Office

VIA ELECTRONIC MAIL: justinlee@utah.gov

Dear Lt. Governor Cox and Mr. Lee:

I represent [REDACTED] relating to issues involving their voter registration status. I am writing to you pursuant to 52 U.S.C. § 20510(b), which authorizes a private right of action for violations of the National Voter Registration Act (NVRA). Section 20510(b)(2) requires a private individual to provide notice of the violation to the chief election official and allow that official 90 days to correct the matter prior to commencing a civil action. This letter represents the [REDACTED] notice to you of NVRA violations and begins the 90-day period to correct the matter.

The NVRA specifically addresses how a state may maintain its voter registration rolls. Under 52 U.S.C. § 20507(d)(1), a state may not remove a registrant's name on change-of-residence grounds unless either: (A) the registrant confirms in writing that he or she has moved or (B) the registrant fails to return a preaddressed, postage prepaid "return card" containing statutorily prescribed content. This card must explain what a registrant who has not moved needs to do in order to stay on the rolls, *i.e.*, either return the card or vote during the period covering the next two general federal elections. If the state does not send such a card or otherwise get written notice that the person has moved, it may not remove the registrant on change-of-residence grounds.

Moreover, the NVRA specifically provides that "no registrant may be removed solely by reason of a failure to vote." *Id.* § 21083(a)(4)(A).

[REDACTED] have been registered voters at the same Salt Lake County address since 2004. On December 17, 2019, your office received a referendum application that included a sworn statement from [REDACTED] as a sponsor that included his address – which is the same address he has

57 W. 200 South, Suite 250
Salt Lake City, UT 84101
(801) 810-0365
www.TeterVu.com

From: [Justin Lee](#) on behalf of [Justin Lee](#) <justinlee@utah.gov>
To: [Sherrie Swensen](#)
Cc: mjthomas@utah.gov; [Rozan Mitchell](#); [Pam Tueller](#); [Loretta Garcia](#); [Mark Pemberton](#); [Charlotte Kuhn](#); [Jenn Brereton](#); [Rashelle Hobbs](#)
Subject: Re: FW: Salt Lake Conservation District
Date: Wednesday, September 20, 2017 1:42:41 PM
Attachments: [Conservation Commission Amendments.pdf](#)

Attached is a copy of the bill that was presented today in committee. Pages 11 and 12 deal with the elections aspect.

Both Ricky and I let the committee and the sponsor know there are a lot of questions that needed to be answered and the bill would need to be much more detailed than what is currently presented. They will bring some version of the bill back in November.

Justin

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

On Wed, Sep 20, 2017 at 12:55 PM, Sherrie Swensen <SSwensen@slco.org> wrote:

Hi Mark,

Here is the information provided by Adam Miller.

Thanks,

Sherrie

From: Adam Miller
Sent: Tuesday, September 19, 2017 11:53 AM
To: Sherrie Swensen <SSwensen@slco.org>
Subject: Salt Lake Conservation District

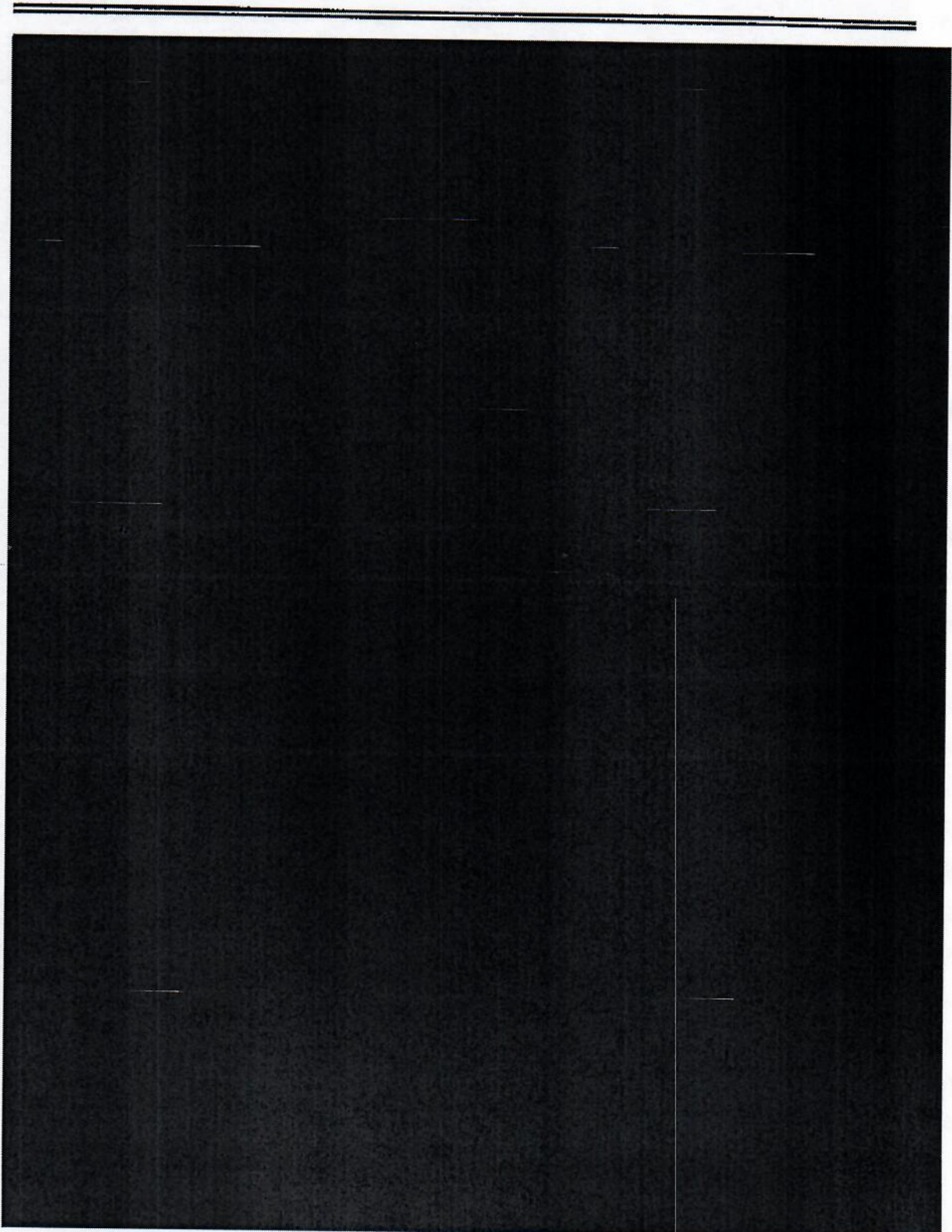
Sherrie:

1 **CONSERVATION COMMISSION AMENDMENTS**

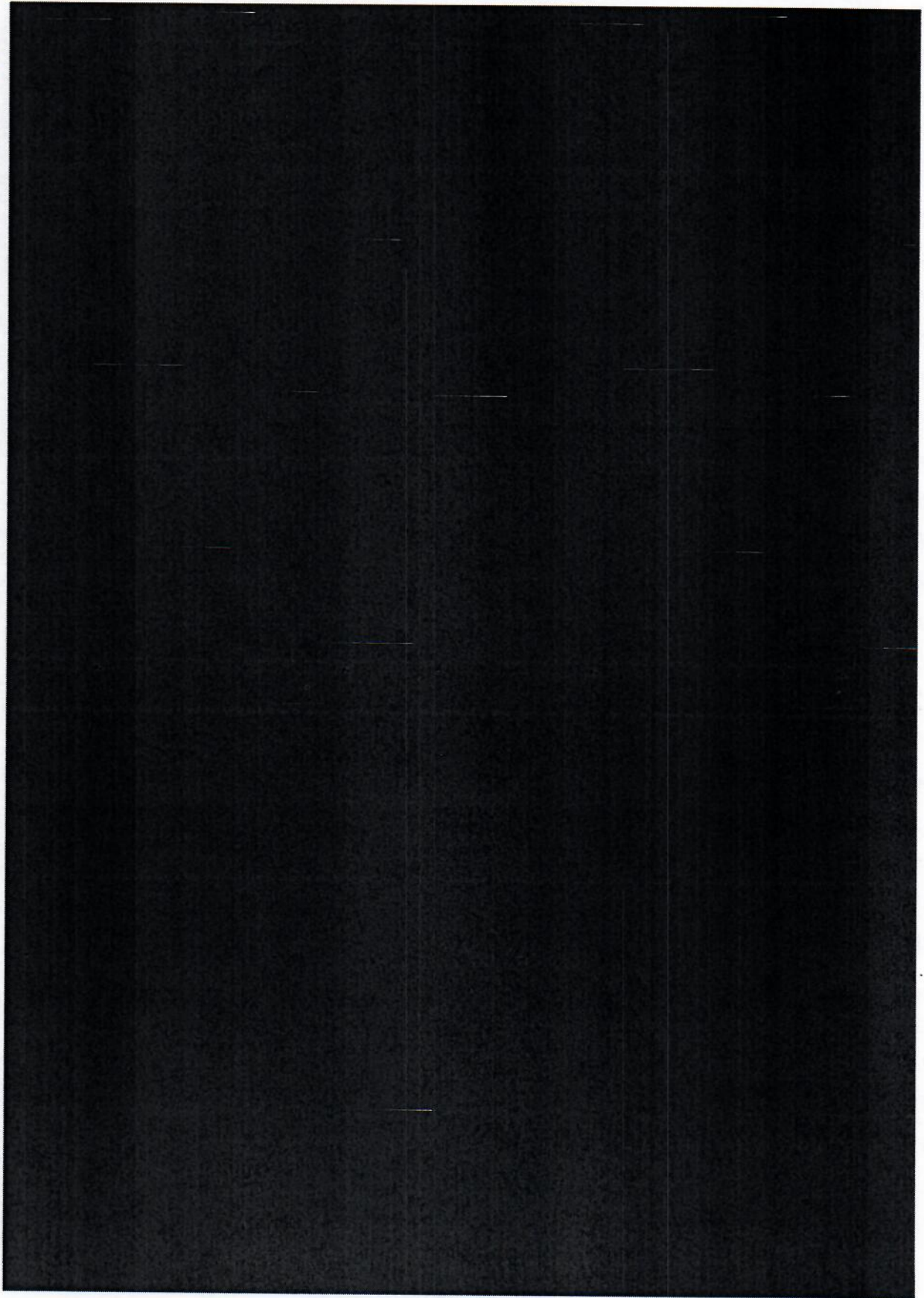
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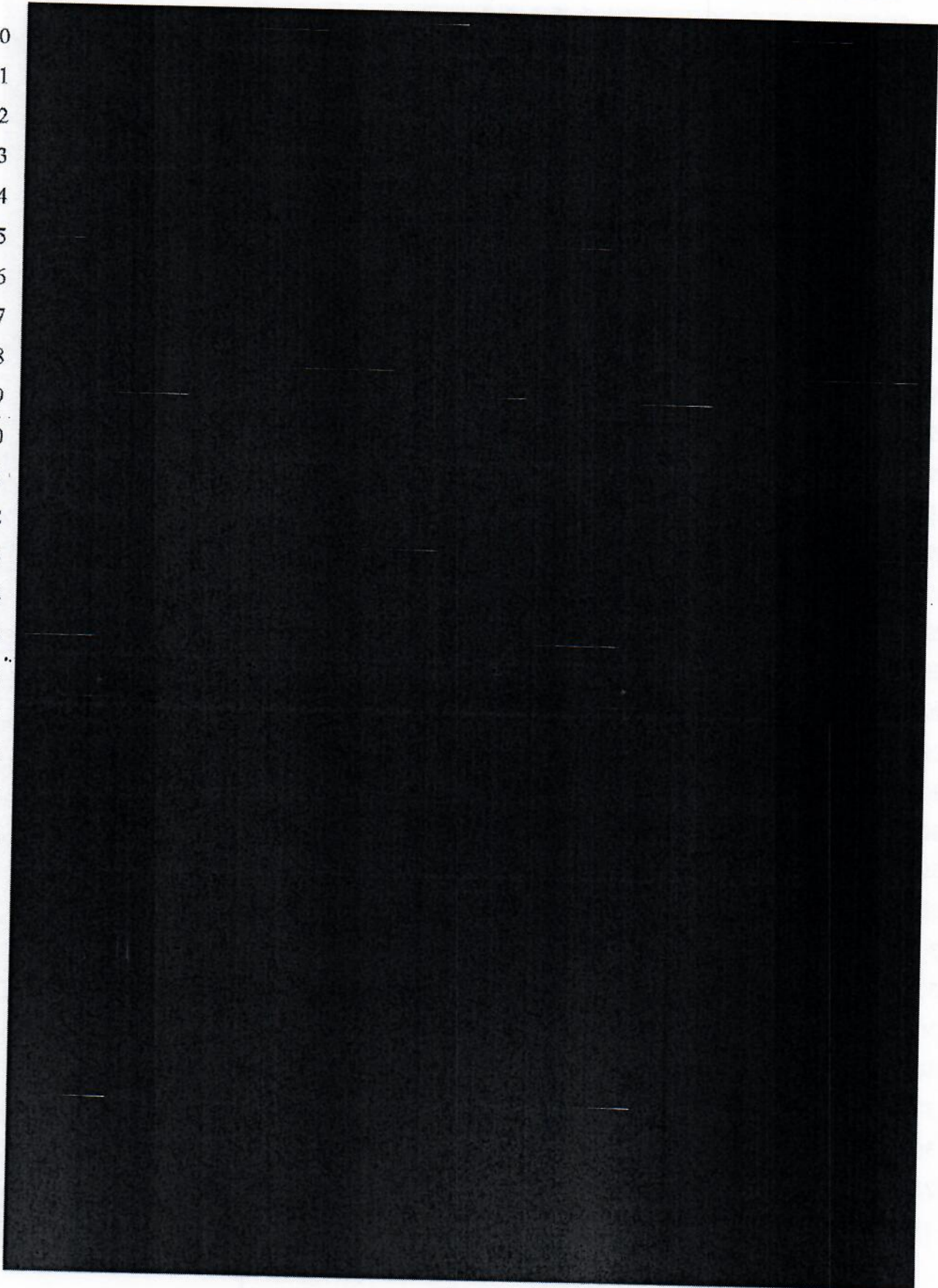
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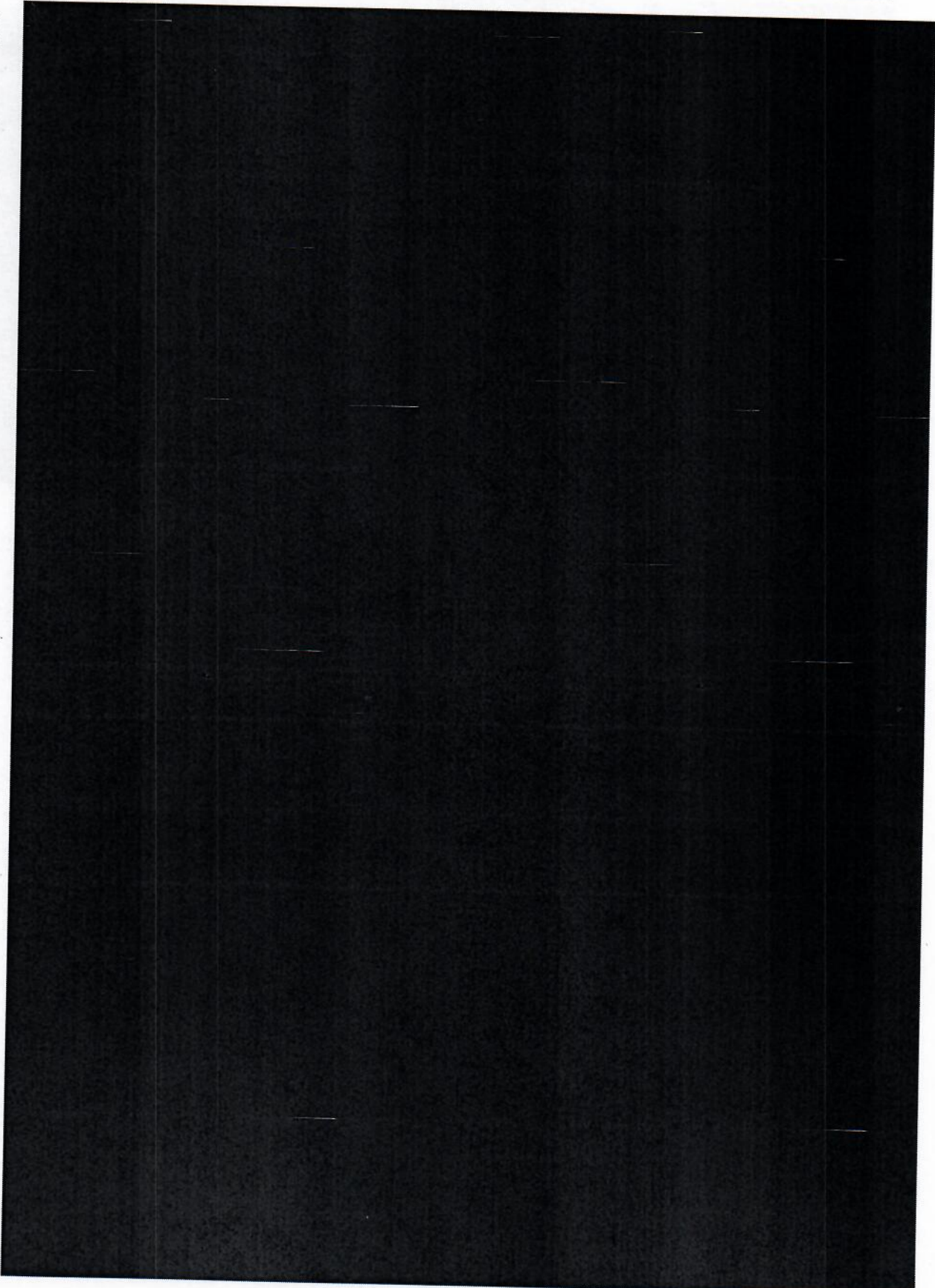
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From: Justin Lee <justinlee@utah.gov>
Sent: Tuesday, November 3, 2020 1:26 PM
To: Fitzpatrick,Megan
Cc: Marilyn Gillette; VSUsersGroup Voting-Systems-Users-Group
Subject: Re: [EXTERNAL]Re: Ballot Tracking on state website

I agree, we need to make changes, but because counties use a lot of different processes we haven't been able to find the magic formula yet. We'll be able to make tweaks with the new system and try to get funding from the legislature for improvements.

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

On Tue, Nov 3, 2020 at 1:24 PM Fitzpatrick,Megan <mfitzpatrick1@co.weber.ut.us> wrote:

Voters, are not being patient and want instant results. Is my ballot thrown about, is it not counted, did you lose. It's also hard for users to figure out. It needs to be maintained better and to have more explanation of the processing information.

From: Justin Lee <justinlee@utah.gov>
Sent: Tuesday, November 03, 2020 1:21 PM
To: Marilyn Gillette <mgillette@tooeleco.org>
Cc: VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>
Subject: [EXTERNAL]Re: Ballot Tracking on state website

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!**

What kind of problems? Most voters are pretty happy to see their ballot has counted.

Justin Lee

Director of Elections

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To view this discussion on the web visit [https://urlprotection-](https://urlprotection-sjl.global.sonicwall.com/click?PV=1&MSGID=202011032021180092194&URLID=1&ESV=10.0.6.3447&IV=70F311990EE685AB19C51C08E1128911&TT=1604434879210&ESN=v7Sep92U6h%2FHv5gQ%2F261UeTOCeW%2FpfUPSDaYUkr0EjU%3D&KV=1536961729279&ENCODED_URL=https%3A%2F%2Fgroups.google.com%2Fa%2Futah.gov%2Fd%2Fmsgid%2Fvsug%2FCAM_AU5za3H5bXM-B6UFTm-bH7yQc%3DYs%2Bnp86%2BWhsk6xsb1pSA%2540mail.gmail.com&HK=ED5569DD3172B66AF5CC49CA6C9F8844D81C616A854E632E0AF687824E48036B)

[sjl.global.sonicwall.com/click?PV=1&MSGID=202011032021180092194&URLID=1&ESV=10.0.6.3447&IV=70F311990EE685AB19C51C08E1128911&TT=1604434879210&ESN=v7Sep92U6h%2FHv5gQ%2F261UeTOCeW%2FpfUPSDaYUkr0EjU%3D&KV=1536961729279&ENCODED_URL=https%3A%2F%2Fgroups.google.com%2Fa%2Futah.gov%2Fd%2Fmsgid%2Fvsug%2FCAM_AU5za3H5bXM-B6UFTm-bH7yQc%3DYs%2Bnp86%2BWhsk6xsb1pSA%2540mail.gmail.com&HK=ED5569DD3172B66AF5CC49CA6C9F8844D81C616A854E632E0AF687824E48036B](https://urlprotection-sjl.global.sonicwall.com/click?PV=1&MSGID=202011032021180092194&URLID=1&ESV=10.0.6.3447&IV=70F311990EE685AB19C51C08E1128911&TT=1604434879210&ESN=v7Sep92U6h%2FHv5gQ%2F261UeTOCeW%2FpfUPSDaYUkr0EjU%3D&KV=1536961729279&ENCODED_URL=https%3A%2F%2Fgroups.google.com%2Fa%2Futah.gov%2Fd%2Fmsgid%2Fvsug%2FCAM_AU5za3H5bXM-B6UFTm-bH7yQc%3DYs%2Bnp86%2BWhsk6xsb1pSA%2540mail.gmail.com&HK=ED5569DD3172B66AF5CC49CA6C9F8844D81C616A854E632E0AF687824E48036B).

--

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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/CAM_AU5xok98SxDizctMPSvYCSbC3MvERezngaA0K2OwdNt%3DV7w%40mail.gmail.com.

From: Justin Lee on behalf of Justin Lee <justinlee@utah.gov>
To: Sherrie Swensen
Cc: rhatch@WeberCountyUtah.gov; vsug@utah.gov
Subject: Re: [EXTERNAL]GRAMA Request for Ballots
Date: Thursday, February 4, 2021 4:20:48 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.jpg](#)

Thank you, Sherrie.

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

On Thu, Feb 4, 2021 at 4:18 PM Sherrie Swensen <sswensen@slco.org> wrote:

This information was provided in 2019 by Paula Smith, Deputy District Attorney. It was a response to a municipal candidate's GRAMA request for ballots from a past election.



Sherrie Swensen

Salt Lake County Clerk

sswensen@slco.org

385-468-7370



[SLCO Clerk
Website](#)

From: Hatch,Ricky <rhatch@co.weber.ut.us>
Sent: Thursday, February 4, 2021 12:37 PM
To: Hatch,Ricky <rhatch@co.weber.ut.us>; Justin Lee <justinlee@utah.gov>;
VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>
Subject: RE: [EXTERNAL]GRAMA Request for Ballots

And no, I didn't say "steal." Get your minds out of the gutter! ☺

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

#WinninginWeber

From: Justin Lee <justinlee@utah.gov>

Sent: Thursday, February 4, 2021 12:30 PM

To: VSUsersGroup Voting-Systems-Users-Group <vsug@utah.gov>

Subject: [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!**

Good afternoon,

Duchesne County received the following GRAMA request, and I'm curious if any other counties have received similar requests recently or in the past, and if so how you responded.

"On February 3rd we received a GRAMA request regarding 2020 Presidential Election ballots. We've been asked to provide: " All ballots submitted by voters for the 2020 election in the Duchesne County , Utah to include Federal, State County, Judicial and amendments, with signatures." At this time we are not sure how to fulfill this request. Should we make copies of the approximate 10,000 ballots we received (are they public record?) Also is the envelope with the signature a private record? We could not find any reference under Utah GRAMA Law nor the Utah Election Code."

Thanks,

Justin Lee

Director of Elections

Office of the Lieutenant Governor

State of Utah

justinlee@utah.gov

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]
[REDACTED]

Line 2924 - leave in [REDACTED]
[REDACTED]
[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]

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 Branchley; 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 Branchley <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]
[REDACTED]

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

We could say [REDACTED]

work?

Would that

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]

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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[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](mailto: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](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

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



[Website](#)

[SLCO Clerk](#)

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](mailto: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)

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UTAH DEPARTMENT 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](#)