Senator Daniel McCay proposes the following substitute bill: **ELECTION SECURITY AMENDMENTS** 1 2 2022 GENERAL SESSION 3 STATE OF UTAH **Chief Sponsor: Jon Hawkins** 4 5 Senate Sponsor: Daniel McCay 6 7 LONG TITLE 8 **General Description:** 9 This bill addresses election security and voter confidence. 10 **Highlighted Provisions:** This bill: 11 clarifies that it is unlawful to vote in the same election in Utah and outside of Utah; 12 13 requires an individual who did not provide valid voter identification when registering to vote to provide valid voter identification when voting; 14 15 prohibits an election officer from soliciting, accepting, or using funds donated for an election by a person other than a government entity; 16 requires video surveillance of unattended ballot drop boxes and institutes other 17 requirements and security measures for ballot drop boxes; 18 19 requires the director of elections to make rules establishing: 20 • requirements for election officials regarding ballot security, including ballot 21 custody, processing, and tabulation; 22 minimum standards for preserving the security of election equipment, including 23 use, storage, and maintenance; 24 software validation procedures to verify that voting system files have not been 25 tampered with; and

26	• minimum requirements that a vendor must meet to be eligible to print ballots to
27	be used in an election;
28	 requires the lieutenant governor to conduct an annual voter registration audit;
29	 restricts access to election equipment and prohibits connecting certain election
30	equipment to the Internet;
31	 modifies a county clerk's responsibilities;
32	 provides for the security of election equipment and information;
33	 requires increased record keeping for security purposes;
34	 requires an election official to check available resources to determine whether an
35	individual registers to vote, or votes, in more than one state or precinct;
36	 addresses printing and mailing of ballots; and
37	 addresses legal requirements relating to copies of ballots and election returns made
38	as part of a legislative audit.
39	Money Appropriated in this Bill:
40	This bill appropriates in fiscal year 2023:
41	► to the Governor's Office – Governor's Office – Lt. Governor's Office as a one-time
42	appropriation:
43	• from the General Fund, One-time, \$1,000,000.
44	Other Special Clauses:
45	None
46	Utah Code Sections Affected:
47	AMENDS:
48	20A-1-603 , as last amended by Laws of Utah 2020, Chapter 31
49	20A-2-304, as last amended by Laws of Utah 2021, Chapter 100
50	20A-2-308, as last amended by Laws of Utah 2014, Chapter 373
51	20A-3a-202, as last amended by Laws of Utah 2021, Chapter 100
52	20A-3a-204, as enacted by Laws of Utah 2020, Chapter 31
53	20A-4-202 , as last amended by Laws of Utah 2020, Chapter 31
54	20A-5-403.5, as last amended by Laws of Utah 2021, First Special Session, Chapter 15
55	ENACTS:
56	20A-3a-404, Utah Code Annotated 1953

57	20A-5-207, Utah Code Annotated 1953
58	20A-5-901, Utah Code Annotated 1953
59	20A-5-902, Utah Code Annotated 1953
60	20A-5-903, Utah Code Annotated 1953
61	20A-5-904, Utah Code Annotated 1953
62	20A-5-905, Utah Code Annotated 1953
63	20A-6-108, Utah Code Annotated 1953
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65	Be it enacted by the Legislature of the state of Utah:
66	Section 1. Section 20A-1-603 is amended to read:
67	20A-1-603. Fraud, interference, disturbance Tampering with ballots or records
68	Penalties.
69	(1) (a) An individual may not fraudulently vote on the individual's behalf or on behalf
70	of another, by:
71	(i) voting more than once at any one election, regardless of whether one of the
72	elections is in a state or territory of the United States outside of Utah;
73	(ii) knowingly handing in two or more ballots folded together;
74	(iii) changing any ballot after the ballot is cast or deposited in the ballot box, or ballot
75	drop box, or mailed;
76	(iv) adding or attempting to add any ballot or vote to those legally polled at any
77	election by fraudulently introducing the ballot or vote into the ballot box or vote tally, either
78	before or after the ballots have been counted;
79	(v) adding to or mixing or attempting to add or mix, other ballots with the ballots
80	lawfully polled while those ballots are being counted or canvassed, or at any other time; or
81	(vi) voting in a voting district or precinct when the individual knew or should have
82	known that the individual was not eligible for voter registration in that district or precinct,
83	unless the individual is legally entitled to vote the ballot under Section 20A-4-107 or another
84	provision of this title.
85	(b) A person may not fraudulently interfere with an election by:
86	(i) willfully tampering with, detaining, mutilating, or destroying any election returns;
87	(ii) in any manner, interfering with the officers holding an election or conducting a

88	canvass, or with the voters lawfully exercising their rights of voting at an election, so as to
89	prevent the election or canvass from being fairly held or lawfully conducted;
90	(iii) engaging in riotous conduct at any election, or interfering in any manner with any
91	election official in the discharge of the election official's duties;
92	(iv) inducing any election officer, or officer whose duty it is to ascertain, announce, or
93	declare the result of any election or to give or make any certificate, document, or evidence in
94	relation to any election, to violate or refuse to comply with the election officer's duty or any law
95	regulating the election officer's duty;
96	(v) taking, carrying away, concealing, removing, or destroying any ballot, pollbook, or
97	other thing from a polling place, or from the possession of the person authorized by law to have
98	the custody of that thing;
99	(vi) taking, carrying away, concealing, removing, or destroying a ballot drop box or the
100	contents of a ballot drop box; or
101	(vii) aiding, counseling, providing, procuring, advising, or assisting any person to do
102	any of the acts described in this section.
103	(2) In addition to the penalties established in Subsections $20A-1-609(2)$ and (3), a
104	person who commits an offense under Subsection (1) is guilty of a class A misdemeanor.
105	(3) The lieutenant governor shall take, and store for at least 22 months, a static copy of
106	the official register made at the following times:
107	(a) the voter registration deadline described in Subsection 20A-2-102.5(2)(a);
108	(b) the day of the election; and
109	(c) the last day of the canvass.
110	Section 2. Section 20A-2-304 is amended to read:
111	20A-2-304. County clerk's responsibilities Notice of disposition.
112	Each county clerk shall:
113	(1) register to vote each individual who meets the requirements for registration and
114	who:
115	(a) submits a completed voter registration form to the county clerk;
116	(b) submits a completed voter registration form, as defined in Section 20A-2-204, to
117	the Driver License Division;
118	(c) submits a completed voter registration form to a public assistance agency or a

119	discretionary voter registration agency; or
120	(d) mails a completed voter registration form to the county clerk; and
121	(2) within 30 days after the day on which the county clerk processes a voter registration
122	form, send a notice to the individual who submits the form that:
123	(a) (i) informs the individual that the individual's voter registration form has been
124	accepted and that the individual is registered to vote;
125	(ii) informs the individual of the procedure for designating or changing the individual's
126	political affiliation;
127	(iii) informs the individual of the procedure to cancel a voter registration; [and]
128	[(iv) after May 1, 2022:]
129	(iv) provides instructions to the voter on how the voter may sign up to receive
130	electronic ballot status notifications via the ballot tracking system described in Section
131	<u>20A-3a-401.5; and</u>
132	[(A)] (v) confirms that the individual has chosen to receive electronic ballot status
133	notifications if the individual opted to receive electronic ballot status notifications on the voter
134	registration form; [or]
135	[(B) notifies the individual how to receive electronic ballot status notifications if the
136	individual did not opt to receive electronic ballot status notifications on the voter registration
137	form;]
138	(b) informs the individual that the individual's voter registration form has been rejected
139	and the reason for the rejection; or
140	(c) (i) informs the individual that the individual's voter registration form is being
141	returned to the individual for further action because the form is incomplete; and
142	(ii) gives instructions to the individual on how to properly complete the form.
143	Section 3. Section 20A-2-308 is amended to read:
144	20A-2-308. Lieutenant governor and county clerks to preserve records.
145	(1) As used in this section:
146	(a) "Voter registration record" means a record concerning the implementation of
147	programs and activities conducted for the purpose of ensuring that the official register is
148	accurate and current.
149	(b) "Voter registration record" does not include a record that:

150	(i) relates to a person's decision to decline to register to vote; or
151	(ii) identifies the particular public assistance agency, discretionary voter registration
152	agency, or Driver License Division through which a particular voter registered to vote.
153	(2) The lieutenant governor and each county clerk shall:
154	(a) preserve for at least two years all records relating to voter registration, including:
155	(i) the official register; and
156	(ii) the names and addresses of all persons to whom the notice required by Section
157	20A-2-306 was sent and a notation as to whether or not the person responded to the notice;
158	(b) make a voter registration record available for public inspection, except for a voter
159	registration record, or part of a voter registration record that is classified as private under
160	Section 63G-2-302; and
161	(c) allow a record or part of a record described in Subsection (2)(b) that is not
162	classified as a private record to be photocopied for a reasonable cost.
163	(3) The lieutenant governor shall take, and store for at least 22 months, a static copy of
164	the official register made at the following times:
165	(a) the voter registration deadline described in Subsection 20A-2-102.5(2)(a);
166	(b) the day of the election; and
167	(c) the last day of the canvass.
168	Section 4. Section 20A-3a-202 is amended to read:
169	20A-3a-202. Conducting election by mail.
170	(1) (a) Except as otherwise provided for an election conducted entirely by mail under
171	Section 20A-7-609.5, an election officer shall administer an election primarily by mail, in
172	accordance with this section.
173	(b) An individual who did not provide valid voter identification at the time the voter
174	registered to vote shall provide valid voter identification before voting.
175	(2) An election officer who administers an election:
176	(a) shall in accordance with Subsection (3), no sooner than 21 days before election day
177	and no later than seven days before election day, mail to each active voter within a voting
178	precinct:
179	(i) a manual ballot;
180	(ii) a return envelope;

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181 (iii) instructions for returning the ballot that include an express notice about any 182 relevant deadlines that the voter must meet in order for the voter's vote to be counted; 183 (iv) for an election administered by a county clerk, information regarding the location 184 and hours of operation of any election day voting center at which the voter may vote or a 185 website address where the voter may view this information; 186 (v) for an election administered by an election officer other than a county clerk, if the election officer does not operate a polling location or an election day voting center, a warning, 187 on a separate page of colored paper in bold face print, indicating that if the voter fails to follow 188 189 the instructions included with the ballot, the voter will be unable to vote in that election 190 because there will be no polling place for the voting precinct on the day of the election; and 191 (vi) after May 1, 2022, instructions on how a voter may sign up to receive electronic ballot status notifications via the ballot tracking system described in Section 20A-3a-401.5; and 192 193 (b) may not mail a ballot under this section to: (i) an inactive voter, unless the inactive voter requests a manual ballot; or 194 195 (ii) a voter whom the election officer is prohibited from sending a ballot under 196 Subsection (10)(c)(ii). 197 (3) (a) An election officer who mails a manual ballot under Subsection (2) shall mail 198 the manual ballot to the address: 199 (i) provided at the time of registration; or 200 (ii) if, at or after the time of registration, the voter files an alternate address request 201 form described in Subsection (3)(b), the alternate address indicated on the form. (b) The lieutenant governor shall make available to voters an alternate address request 202 203 form that permits a voter to request that the election officer mail the voter's ballot to a location 204 other than the voter's residence. 205 (c) A voter shall provide the completed alternate address request form to the election 206 officer no later than 11 days before the day of the election. 207 (4) The return envelope shall include: 208 (a) the name, official title, and post office address of the election officer on the front of 209 the envelope; 210 (b) a space where a voter may write an email address and phone number by which the 211 election officer may contact the voter if the voter's ballot is rejected;

212	(c) a printed affidavit in substantially the following form:
213	"County ofState of
214	I,, solemnly swear that: I am a qualified resident voter of the voting precinct
215	in County, Utah and that I am entitled to vote in this election. I am not a convicted felon
216	currently incarcerated for commission of a felony.
217	
218	Signature of Voter"; and
219	(d) a warning that the affidavit must be signed by the individual to whom the ballot
220	was sent and that the ballot will not be counted if the signature on the affidavit does not match
221	the signature on file with the election officer of the individual to whom the ballot was sent.
222	(5) If the election officer determines that the voter is required to show valid voter
223	identification, the election officer may:
224	(a) mail a ballot to the voter; [and]
225	(b) instruct the voter to include a copy of the voter's valid voter identification with the
226	return ballot[-]; and
227	(c) provide instructions to the voter on how the voter may sign up to receive electronic
228	ballot status notifications via the ballot tracking system described in Section 20A-3a-401.5.
229	(6) An election officer who administers an election shall:
230	(a) (i) before the election, obtain the signatures of each voter qualified to vote in the
231	election; or
232	(ii) obtain the signature of each voter within the voting precinct from the county clerk;
233	and
234	(b) maintain the signatures on file in the election officer's office.
235	(7) Upon receipt of a returned ballot, the election officer shall review and process the
236	ballot under Section 20A-3a-401.
237	(8) A county that administers an election:
238	(a) shall provide at least one election day voting center in accordance with Chapter 3a,
239	Part 7, Election Day Voting Center, and at least one additional election day voting center for
240	every 5,000 active voters in the county who have requested to not receive a ballot by mail;
241	(b) shall ensure that each election day voting center operated by the county has at least
242	one voting device that is accessible, in accordance with the Help America Vote Act of 2002,

243	Pub. L. No. 107-252, for individuals with disabilities;
244	(c) may reduce the early voting period described in Section 20A-3a-601, if:
245	(i) the county clerk conducts early voting on at least four days;
246	(ii) the early voting days are within the period beginning on the date that is 14 days
247	before the date of the election and ending on the day before the election; and
248	(iii) the county clerk provides notice of the reduced early voting period in accordance
249	with Section 20A-3a-604;
250	(d) is not required to pay return postage for a ballot; and
251	(e) is subject to an audit conducted under Subsection (9).
252	(9) (a) The lieutenant governor shall:
253	(i) develop procedures for conducting an audit of affidavit signatures on ballots cast in
254	an election conducted under this section; and
255	(ii) after each primary, general, or special election conducted under this section, select
256	a number of ballots, in varying jurisdictions, to audit in accordance with the procedures
257	developed under Subsection (9)(a)(i).
258	(b) The lieutenant governor shall post the results of an audit conducted under this
259	Subsection (9) on the lieutenant governor's website.
260	(10) (a) An individual may request that the election officer not send the individual a
261	ballot by mail in the next and subsequent elections by submitting a written request to the
262	election officer.
263	(b) An individual shall submit the request described in Subsection (10)(a) to the
264	election officer before 5 p.m. no later than 60 days before an election if the individual does not
265	wish to receive a ballot by mail in that election.
266	(c) An election officer who receives a request from an individual under Subsection
267	(10)(a):
268	(i) shall remove the individual's name from the list of voters who will receive a ballot
269	by mail; and
270	(ii) may not send the individual a ballot by mail for:
271	(A) the next election, if the individual submits the request described in Subsection
272	(10)(a) before the deadline described in Subsection (10)(b); or
273	(B) an election after the election described in Subsection (10)(c)(ii)(A).

274	(d) An individual who submits a request under Subsection (10)(a) may resume the
275	individual's receipt of a ballot by mail by submitting a written request to the election officer.
276	Section 5. Section 20A-3a-204 is amended to read:
277	20A-3a-204. Marking and depositing ballots.
278	(1) To vote by mail:
279	(a) except as provided in Subsection (6), the voter shall prepare the voter's manual
280	ballot by marking the appropriate space with a mark opposite the name of each candidate of the
281	voter's choice for each office to be filled;
282	(b) if a ballot proposition is submitted to a vote of the people, the voter shall mark the
283	appropriate space with a mark opposite the answer the voter intends to make;
284	(c) except as provided in Subsection (6), the voter shall record a write-in vote in
285	accordance with Subsection 20A-3a-206(1);
286	(d) except as provided in Subsection (6), a mark is not required opposite the name of a
287	write-in candidate; and
288	(e) the voter shall:
289	(i) complete and sign the affidavit on the return envelope;
290	(ii) place the voted ballot in the return envelope;
291	(iii) if required, place a copy of the voter's valid voter identification in the return
292	envelope;
293	[(iii)] (iv) securely seal the return envelope; and
294	[(iv)] (A) attach postage, if necessary, and deposit the return envelope in the mail;
295	or
296	(B) place the return envelope in a ballot drop box, designated by the election officer,
297	for the precinct where the voter resides.
298	(2) (a) Except as otherwise provided in Section $20A-16-404$, to be valid, a ballot that is
299	mailed must be:
300	(i) clearly postmarked before election day, or otherwise clearly marked by the post
301	office as received by the post office before election day; and
302	(ii) received in the office of the election officer before noon on the day of the official
303	canvass following the election.
304	(b) Except as provided in Subsection (2)(c), to be valid, a ballot shall, before the polls

305 close on election day, be deposited in: 306 (i) a ballot box at a polling place; or 307 (ii) a ballot drop box designated by an election officer for the jurisdiction to which the ballot relates. 308 309 (c) An election officer may, but is not required to, forward a ballot deposited in a ballot 310 drop box in the wrong jurisdiction to the correct jurisdiction. 311 (d) An election officer shall ensure that a voter who is, at or before 8 p.m., in line at a 312 ballot drop box, with a sealed return envelope containing a ballot in the voter's possession, to 313 deposit the ballot in the ballot drop box. 314 (3) Except as provided in Subsection (4), to vote at a polling place the voter shall, after 315 complying with Subsections (1)(a) through (d): 316 (a) sign the official register or pollbook; and 317 (b) (i) place the ballot in the ballot box; or (ii) if the ballot is a provisional ballot, place the ballot in the provisional ballot 318 319 envelope, complete the information printed on the provisional ballot envelope, and deposit the 320 provisional ballot envelope in the provisional ballot box. 321 (4) (a) An individual with a disability may vote a mechanical ballot at a polling place. 322 (b) An individual other than an individual with a disability may vote a mechanical 323 ballot at a polling place if permitted by the election officer. 324 (5) To vote a mechanical ballot, the voter shall: 325 (a) make the selections according to the instructions provided for the voting device; 326 and 327 (b) subject to Subsection (6), record a write-in vote by: 328 (i) selecting the appropriate position for entering a write-in candidate; and 329 (ii) using the voting device to enter the name of the valid write-in candidate for whom 330 the voter wishes to vote. 331 (6) To vote in an instant runoff voting race under Title 20A, Chapter 4, Part 6, 332 Municipal Alternate Voting Methods Pilot Project, a voter: 333 (a) shall indicate, as directed on the ballot, the name of the candidate who is the voter's 334 first preference for the office; and 335 (b) may indicate, as directed on the ballot, the names of the remaining candidates in

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336	order of the voter's preference.
337	(7) A voter who votes at a polling place:
338	(a) shall mark and cast or deposit the ballot without delay and shall leave the voting
339	area after voting; and
340	(b) may not:
341	(i) occupy a voting booth occupied by another, except as provided in Section
342	20A-3a-208;
343	(ii) remain within the voting area more than 10 minutes; or
344	(iii) occupy a voting booth for more than five minutes if all booths are in use and other
345	voters are waiting to occupy a voting booth.
346	(8) If the official register shows any voter as having voted, that voter may not reenter
347	the voting area during that election unless that voter is an election official or watcher.
348	(9) A poll worker may not, at a polling place, allow more than four voters more than
349	the number of voting booths into the voting area at one time unless those excess voters are:
350	(a) election officials;
351	(b) watchers; or
352	(c) assisting voters with a disability.
353	Section 6. Section 20A-3a-404 is enacted to read:
354	<u>20A-3a-404.</u> Rules regarding ballot security Affidavit of compliance.
355	(1) The director of elections within the Office of the Lieutenant Governor shall make
356	rules, in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act,
357	establishing requirements for election officials regarding ballot security, including the custody,
358	documentation of custody, handling, processing, disposition, and tabulation of ballots.
359	(2) Beginning in November 2022, an election officer shall include, with all election
360	returns provided to a board of canvassers, an affidavit, signed by the election officer, certifying:
361	(a) compliance with the rules described in Subsection (1); and
362	(b) that the county clerk maintains the voter registration database in accordance with
363	federal and state laws and rules.
364	Section 7. Section 20A-4-202 is amended to read:
365	20A-4-202. Election officers Disposition of ballots Release of number of

366 **provisional ballots cast.**

367	(1) Upon receipt of the election returns from the poll workers, the election officer shall:
368	(a) ensure that the poll workers have provided all of the ballots and election returns;
369	(b) inspect the ballots and election returns to ensure that they are sealed;
370	(c) for manual ballots, deposit and lock the ballots and election returns in a safe and
371	secure place;
372	(d) for mechanical ballots:
373	(i) count the ballots; and
374	(ii) deposit and lock the ballots and election returns in a safe and secure place; and
375	(e) for bond elections, provide a copy of the election results to the board of canvassers
376	of the local political subdivision that called the bond election.
377	(2) Each election officer shall:
378	(a) before 5 p.m. on the day after the date of the election, determine the number of
379	provisional ballots cast within the election officer's jurisdiction and make that number available
380	to the public;
381	(b) preserve ballots for 22 months after the election or until the time has expired during
382	which the ballots could be used in an election contest;
383	(c) preserve all other official election returns for at least 22 months after an election;
384	and
385	(d) after that time, destroy them without opening or examining them.
386	(3) (a) The election officer shall package and retain all tabulating cards and other
387	materials used in the programming of the automatic tabulating equipment.
388	(b) The election officer:
389	(i) may access these tabulating cards and other materials;
390	(ii) may make copies of these materials and make changes to the copies;
391	(iii) may not alter or make changes to the materials themselves; and
392	(iv) within 22 months after the election in which they were used, may dispose of those
393	materials or retain them.
394	(4) (a) If an election contest is begun within 12 months, the election officer shall:
395	(i) keep the ballots and election returns unopened and unaltered until the contest is
396	complete; or
397	(ii) surrender the ballots and election returns to the custody of the court having

398	jurisdiction of the contest when ordered or subpoenaed to do so by that court.
399	(b) When all election contests arising from an election are complete, the election
400	officer shall either:
401	(i) retain the ballots and election returns until the time for preserving them under this
402	section has run; or
403	(ii) destroy the ballots and election returns remaining in the election officer's custody
404	without opening or examining them if the time for preserving them under this section has run.
405	(5) (a) Notwithstanding the provisions of this section, the legislative auditor general:
406	(i) may make and keep copies of ballots or election returns as part of a legislative audit;
407	and
408	(ii) may not examine, make copies, or keep copies, of a ballot in a manner that
409	identifies a ballot with the voter who casts the ballot.
410	(b) A copy described in Subsection (5)(a) is not a record, and not subject to disclosure,
411	under Title 63G, Chapter 2, Government Records Access and Management Act.
412	Section 8. Section 20A-5-207 is enacted to read:
413	20A-5-207. Donated funding prohibited.
414	An election officer may not solicit, accept, or use any funds for an election if those
415	funds are donated by any person other than a government entity.
416	Section 9. Section 20A-5-403.5 is amended to read:
417	20A-5-403.5. Ballot drop boxes.
418	(1) An election officer:
419	(a) shall designate at least one ballot drop box in each municipality and reservation
420	located in the jurisdiction to which the election relates;
421	[(a)] (b) may designate additional ballot drop boxes for the election officer's
422	jurisdiction; [and]
423	[(b)] (c) shall clearly mark each ballot drop box as an official ballot drop box for the
424	election officer's jurisdiction[-];
425	(d) shall provide 24-hour video surveillance of each unattended ballot drop box; and
426	(e) shall post a sign on or near each unattended ballot drop box indicating that the
427	ballot drop box is under 24-hour video surveillance.
428	(2) Except as provided in Section 20A-1-308 or Subsection (5), the election officer

429	shall, at least 19 days before the date of the election, provide notice of the location of each
430	ballot drop box designated under Subsection (1):
431	(a) (i) by publishing notice in at least one issue of a newspaper of general circulation in
432	the jurisdiction holding the election;
433	(ii) by posting one notice, and at least one additional notice per 2,000 population of the
434	jurisdiction holding the election, in places within the jurisdiction that are most likely to give
435	notice to the residents in the jurisdiction, subject to a maximum of 10 notices; or
436	(iii) by mailing notice to each registered voter in the jurisdiction holding the election;
437	(b) by posting notice on the Utah Public Notice Website, created in Section
438	63A-16-601, for 19 days before the day of the election; and
439	(c) by posting notice on the jurisdiction's website for 19 days before the day of the
440	election.
441	(3) Instead of including the location of ballot drop boxes, a notice required under
442	Subsection (2) may specify the following sources where a voter may view or obtain a copy of
443	all ballot drop box locations:
444	(a) the jurisdiction's website;
445	(b) the physical address of the jurisdiction's offices; and
446	(c) a mailing address and telephone number.
447	(4) The election officer shall include in the notice described in Subsection (2):
448	(a) the address of the Statewide Electronic Voter Information Website and, if available,
449	the address of the election officer's website, with a statement indicating that the election officer
450	will post on the website the location of each ballot drop box, including any changes to the
451	location of a ballot drop box and the location of additional ballot drop boxes; and
452	(b) a phone number that a voter may call to obtain information regarding the location
453	of a ballot drop box.
454	(5) (a) Except as provided in Section $20A-1-308$, the election officer may, after the
455	deadline described in Subsection (2):
456	(i) if necessary, change the location of a ballot drop box; or
457	(ii) if the election officer determines that the number of ballot drop boxes is
458	insufficient due to the number of registered voters who are voting, designate additional ballot
459	drop boxes.

460	(b) Except as provided in Section 20A-1-308, if an election officer changes the
461	location of a ballot box or designates an additional ballot drop box location, the election officer
462	shall, as soon as is reasonably possible, give notice of the changed ballot drop box location or
463	the additional ballot drop box location:
464	(i) to the lieutenant governor, for posting on the Statewide Voter Information Website;
465	(ii) by posting the information on the website of the election officer, if available; and
466	(iii) by posting notice:
467	(A) for a change in the location of a ballot drop box, at the new location and, if
468	possible, the old location; and
469	(B) for an additional ballot drop box location, at the additional ballot drop box
470	location.
471	(6) An election officer may, at any time, authorize two or more poll workers to remove
472	a ballot drop box from a location, or to remove ballots from a ballot drop box for processing.
473	(7) (a) At least two poll workers must be present when a poll worker collects ballots
474	from a ballot drop box and delivers the ballots to the location where the ballots will be opened
475	and counted.
476	(b) An election officer shall ensure that the chain of custody of ballots placed in a
477	ballot box are recorded and tracked from the time the ballots are removed from the ballot box
478	until the ballots are delivered to the location where the ballots will be opened and counted.
479	Section 10. Section 20A-5-901 is enacted to read:
480	Part 9. Election Security
481	20A-5-901. Voter registration audit.
482	(1) The lieutenant governor shall, on at least an annual basis, conduct an audit of the
483	voter registration database.
484	(2) The audit shall include:
485	(a) a random selection of at least .02% of the active registered voters statewide; and
486	(b) at least one active registered voter from each county.
487	(3) For each voter selected for the audit, the auditor shall:
488	(a) verify that the voter is eligible for registration;
489	(b) verify that the voter's registration information is accurate and supported by the
490	documentation on file;

491	(c) verify that there is a signature on file for the voter;
492	(d) check for duplicate voter registrations; and
493	(e) search available resources to determine whether the voter is deceased.
494	(4) The audit report shall identify areas of concern or training needed in response to the
495	audit findings.
496	(5) The lieutenant governor shall:
497	(a) share the audit results with the county clerks and verify that the county clerks
498	address the concerns and fulfill the training identified under Subsection (4); and
499	(b) beginning in 2023, report biannually to the Government Operations Interim
500	Committee on the results of the audits conducted under this section.
501	Section 11. Section 20A-5-902 is enacted to read:
502	<u>20A-5-902.</u> Security of election equipment.
503	(1) Except when divesting election equipment as surplus property or providing for
504	maintenance, an election officer may not permit an individual, other than an election official,
505	access to election equipment.
506	(2) An election officer shall keep a record of service work done on voting equipment,
507	including:
508	(a) a designation of the specific equipment serviced;
509	(b) the date of service;
510	(c) the names of all individuals who perform or supervise the service;
511	(d) the name of each vendor that performs the service; and
512	(e) a description of the service performed.
513	Section 12. Section 20A-5-903 is enacted to read:
514	<u>20A-5-903.</u> Cyber security.
515	(1) An election officer shall ensure that the following election equipment is never
516	connected to the Internet:
517	(a) tabulation servers;
518	(b) tabulation equipment;
519	(c) ballot scanners, including central, precinct, and mobile scanners; and
520	(d) ballot marking devices.
521	(2) This section does not prohibit Internet connection of equipment used for voting if

522	the equipment's use of voting is solely for the purpose of:
523	(a) complying with Title 20A, Chapter 16, Uniform Military and Overseas Voting Act;
524	<u>or</u>
525	(b) administering the Internet Voting Pilot Project, described in Section 20A-6-103.
526	Section 13. Section 20A-5-904 is enacted to read:
527	<u>20A-5-904.</u> Voter fraud.
528	An election officer shall:
529	(1) check available resources to determine whether an individual registers to vote, or
530	votes, in more than one state or precinct; and
531	(2) report the information to law enforcement or a prosecutor if the election officer has
532	reason to believe that an individual has intentionally committed election fraud.
533	Section 14. Section 20A-5-905 is enacted to read:
534	20A-5-905. Software validation Database security.
535	(1) Before November 2022, the director of elections within the Office of the Lieutenant
536	Governor shall make rules, in accordance with Title 63G, Chapter 3, Utah Administrative
537	Rulemaking Act, establishing software validation procedures that an election officer is required
538	to comply with to verify that voting system files have not been tampered with.
539	(2) The lieutenant governor and each county clerk shall ensure that a record is made,
540	and stored for at least 22 months, of each time a voter database is accessed by a person,
541	including:
542	(a) the name of the person accessing the voter database;
543	(b) the date and time of the access; and
544	(c) any changes made to the voter database.
545	Section 15. Section 20A-6-108 is enacted to read:
546	<u>20A-6-108.</u> Requirements for printing and mailing ballots.
547	(1) Before January 2023, the director of elections within the Office of the Lieutenant
548	Governor shall, in consultation with county clerks, make rules, in accordance with Title 63G,
549	Chapter 3, Utah Administrative Rulemaking Act, establishing minimum requirements that a
550	vendor must meet to be eligible to print ballots to be used in an election.
551	(2) Beginning on the effective date of the rules described in Subsection (1), an election
552	officer shall ensure that, when the bulk of ballots are initially mailed to voters, the ballots are

553	mailed from a location in Utah.
554	Section 16. Appropriation.
555	The following sums of money are appropriated for the fiscal year beginning July 1,
556	2022, and ending June 30, 2023. These are additions to amounts previously appropriated for
557	fiscal year 2023. Under the terms and conditions of Title 63J, Chapter 1, Budgetary Procedures
558	Act, the Legislature appropriates the following sums of money from the funds or accounts
559	indicated for the use and support of the government of the state of Utah.
560	ITEM 1
561	To Governor's Office Governor's Office
562	From General Fund, One-time \$1,000,000
563	Schedule of Programs:
564	Lt. Governor's Office \$1,000,000
565	The Legislature intends that:
566	(1) appropriations provided under this section be distributed, in a manner determined
567	by the lieutenant governor, to assist counties and municipalities to obtain video surveillance
568	equipment to comply with Subsection 20A-5-403.5(1); and
569	(2) under Section 63J-1-603, appropriations provided under this section not lapse at the
570	close of fiscal year 2023 and the use of any nonlapsing funds is limited to the purpose
571	described in Subsection (1).