

Subject: RE: RE: Public Information Request (TX-SOS-23-0425) - SOS PIR 23-0506
Date: Wednesday, August 21, 2024 at 2:06:55 PM Eastern Daylight Time
From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
To: AO Records <records@americanoversight.org>
CC: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Attachments: 8.21.24 Documents.zip

EXTERNAL SENDER

Good afternoon,

As a follow up to our August 1 email, please find the attached zipped folder containing additional documents responsive to your request for information under Chapter 552 of the Texas Government Code.

Certain information has been redacted from the attached production in accordance with OR2023-38414.

The responsive information also includes certain computer information, such as file names, network file locations and addresses, usernames, passwords, and other computer programming information, that is not subject to the Public Information Act because it “has no other significance than its use as a tool for the maintenance, manipulation, or protection of public property.” Open Records Decision No. 581 at 7 (1990); accord OR2023-07522 at 2-3 (file names, links, usernames, web addresses, and passwords); OR2022-35050 at 2 (network file locations); OR2022-32589 at 2 (usernames, passwords, and other programming information). Accordingly, this information has been redacted from the attached production.

We appreciate your patience as we continue to process your request in accordance with the terms of the PIA. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents on a rolling basis—to the extent such information is not excepted from disclosure under state or federal law—with our next production by 5:00 p.m. on September 19, 2024. *See* Tex. Gov’t Code § 552.221(d).

Kind regards,

Jennifer Williams
Legal Assistant to the General Counsel
Office of the Texas Secretary of State

From: Cristina Chapa
Sent: Friday, March 17, 2023 11:26 AM
To: Kenisha W. Benjamin; 'Patricia V. Benavides'
Cc: Vanessa Tambunga
Subject: Dashboard Tasks on TEAMS - March

Good morning Kenisha,

I hope you're staying warm. So I just wanted to touch base and say Tarrant's dashboard list maintenance is looking really good.

Zero on Possible Deceased and Non U.S. Citizens.

There are 30 records on the task Possible Duplicates but those are from this month.

The only task that needs to be worked on by the end of month is the Possible Felons. Out of the 40 records, only 17 need review right now.

I filtered the records from oldest to newest that need to be worked on as soon as possible as they will be 30 days or older by the end of the month.

Again these records can be worked on directly through TEAMS dashboard. Let me know if you have questions. I will off on Monday and Tuesday next week but I cc'ed Vanessa if you need help.



Respectfully,

Cristina Chapa

Project Specialist II – Voter Registration

Office of the Secretary of State

512-475-2838 Direct Phone number

1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:

VOTETEXAS.GOV

POWERED BY THE *TEXAS SECRETARY OF STATE*



From: Michele Leatherwood
Sent: Friday, May 5, 2023 8:58 AM
To: Michele Leatherwood
Subject: FW: Dashboard Maintenance - May

Lexi and I called on 5/5/2023 and spoke with Kellie.

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.

From: elections@reevescounty.org <elections@reevescounty.org>
Sent: Thursday, May 4, 2023 9:26 AM
To: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: RE: Dashboard Maintenance - May

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

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Hi,

So, I am confused as to what we do when the notice of address confirmation comes back and we have the download file from ERIC or the DPS indicating these voters are “out of county” do we go ahead and cancel them or leave them on suspense? My assistant EA was canceling them and with this current Election we found that several of the people canceled in this manner came to vote and their information had not changed and so now I would like clarification as to what we do...? The voters on this month’s list have already been placed on suspense (last month) and have been mailed the Address confirmation with it returning as undeliverable ... what are we supposed to do? Leave on suspense and wait for the mass cancellation process or go ahead and cancel them???

Thanks



Kellie Nagy, TREO-202

Elections Administrator

Phone: 432-287-0222 x405

Mobile: 254-226-4420

100 E. 4th St./PO Box 1089

Pecos, Texas 79772

www.reevescounty.org/departments/elections

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>

Sent: Wednesday, May 3, 2023 9:11 AM

Cc: Elections Internet <Elections@sos.texas.gov>

Subject: Dashboard Maintenance - May



Good Morning,

Please make sure you are reviewing **ALL** notifications related to voter eligibility in a timely manner. Our office is tasked with reviewing county progress on a monthly basis.

Dashboard priority tasks for both Offline and Online are: Possible Deceased Records, Possible Felon Records, Possible Duplicate Voters and Non U.S Citizen Records. Instructions on how to process these tasks are in Docshare under TEAM Voter Registration – “Maintaining Voter Rolls”. If you need access to Docshare please let me know.

Online Counties – Please be sure you are keeping track of when the clock runs out on your Notice of Examinations and processing them once expired.

Online and Offline counties - Please make sure that all voter applications are being processed within 7 days of receiving per TX Election Code Sec. 13.071, to ensure voters are being registered in a timely manner.

If you have any questions or need assistance, please don't hesitate to contact us. Thank you for all your hard work!

Thank you!

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Tiffany Owens
Sent: Thursday, May 25, 2023 1:13 PM
To: Vanessa Tambunga
Subject: FW: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Importance: High

Attached is the email

Respectfully,

Tiffany Owens

Project Specialist II – TEAM Team

Advocate for Voter Rights & Election Integrity

Office of the Secretary of State

1-800-252-2216 Option 1

www.sos.state.tx.us/elections/index.shtml

“The information is in the people, not in your head.” – Edward T. Hall

For Voter Related Information, please visit:



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From: Tiffany Owens
Sent: Wednesday, May 17, 2023 1:37 PM
Subject: In State and Cross State Reports
Importance: High



Dear County Officials,

I have uploaded In State **and/or** Cross State reports to your CDW (County Data Website) as a Misc. file for you to review and process accordingly. To get to your CDW in TEAM go under [REDACTED]

I have attached an email that explains what the reports are and how to work them.

If you have any questions or concerns please let reach out to us for further assistance.

Respectfully,

Tiffany Owens

Project Specialist II – Voter Registration

Advocate for Voter Rights & Election Integrity

Office of the Secretary of State

1-800-252-2216 Option 1

www.sos.state.tx.us/elections/index.shtml

“No act of kindness, no matter how small, is ever wasted.” — Aesop

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From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
Flag Status: Flagged

County Election Officials,

In a continued effort to ensure the integrity and accuracy of our voter registration records, our office will be providing each county with two new reports from the Electronic Registration Information Center (ERIC). A description of each report is listed below.

In short, these reports give us the opportunity to update residence addresses on a monthly basis instead of once every two years. This means that voters have the opportunity to update their voter registration and avoid having to fill out statements of residence or vote limited or provisional ballots.

In State Update: A comparison of the Texas voter registration list with records from the Texas Department of Public Safety (DPS) in which the DPS information contains **newer** or **more recently updated** contact information than is listed in the current voter registration record.

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As provided in Texas Election Code Section 15.051, if a voter registrar has reason to believe that a voter's current residence is different from that indicated on the current registration records, the registrar must send a written notice of address confirmation. An official confirmation response form should be included with the notice delivered to the voter. Additionally, this information must be recorded in the TEAM system. Counties using offline vendors must ensure that all information related to the voter's status and current voter registration record are updated on an expedited basis.

Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Elecitons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



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From: Vanessa Tambunga
Sent: Thursday, May 25, 2023 1:13 PM
To: 'elections@jackcounty.org'
Subject: FW: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

From: Elections Internet <Elections@sos.texas.gov>
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet <Elections@sos.texas.gov>
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

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Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Electons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml

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From: Vanessa Tambunga
Sent: Friday, July 7, 2023 3:14 PM
To: 'Janie Macias'; 'electionsadmin@co.dewitt.tx.us'; 'coclerk@caprock-spur.com'; 'Vicky Tunnell'; 'Randa Hiett'; 'Cynthia Puff'; 'clerk@hansfordcountytexas.com'; 'Ellen London'; 'elections@co.hardin.tx.us'; 'Donald Robinette'; 'Jodi Duck'; 'bsanchez.depclk1@gmail.com'; 'FLMARTIN@CHAMBERSTX.GOV'; 'Jeannie Ash'; 'County Clerk'; 'Shirley Graham'; 'Beth Montalvo'; 'Clerk'; 'Stephanie Garza'; 'lisacypert@srcaccess.net'; 'mireya.maldonado@co.la-salle.tx.us'; 'tjohnson@co.lamar.tx.us'; 'Tonya Ritchie'; 'elections@co.lampasas.tx.us'; 'Lamb County Tax Office'; 'Tammy Jo Kirkland'; 'ea@cocherokee.org'; 'ssmith@co.concho.tx.us'; 'scooper@co.hood.tx.us'; 'Jack County Elections'; 'k.brooks@co.jackson.tx.us'; 'holly.thomas@co.jasper.tx.us'; 'MOTLEYCOTAC@GMAIL.COM'; 'LBOULWARE@CO.NACOGDOCHES.TX.US'; 'k.mosley@youngcounty.org'; 'Angela Tubbs'; 'pjrose@co.hudspeth.tx.us'
Subject: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Good Afternoon,

Just a reminder, the **In State and Cross State reports** for the month of July have been uploaded.

Please review through [REDACTED] and send out notices of address confirmation to have the most accurate voter record information possible. If you don't see a report uploaded for this month, no worries. It means your county had no voter records to update.

You got this! And of course if you have any questions, please let me know. I am here to assist you. 😊

If this email was sent to the wrong official, please let me know who I should forward this email to. It would be greatly appreciated.

Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration

Office of the Secretary of State

512-475-2830 Direct Line

1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
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Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Elecitons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



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From: Vanessa Tambunga
Sent: Wednesday, June 14, 2023 4:13 PM
To: 'Angela Tubbs'
Subject: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Good Afternoon,

Just a reminder, the **In State and Cross State reports** for the month of June has been uploaded.

Please review through [REDACTED] and send out notices of address confirmation to have the most accurate voter record information possible. If you don't see a report uploaded for this month, no worries. It means your county had no voter records to update.

You got this! And of course if you have any questions, please let me know. I am here to assist you. 😊

If this email was sent to the wrong official, please let me know who I should forward this email to. It would be greatly appreciated.

Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
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Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
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From: Vanessa Tambunga
Sent: Friday, July 7, 2023 3:19 PM
To: 'electionsadmin@co.dewitt.tx.us'
Subject: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

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Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
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From: Sue Langley
Sent: Monday, July 10, 2023 10:26 AM
To: Sue Langley
Subject: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Good morning,

Just as an FYI, the In State and Cross State Reports for the month of July have been uploaded. At your earliest convenience, please review through [REDACTED] and send out notices of address confirmation as needed. If you don't have a report uploaded for this month, it means that your county had no voter records to update. As always, thank for all that you do. Please let me know if you have any questions or need any assistance.

Thanks,

Sue Langley

Program Specialist II – TEAM Team

Office of the Secretary of State

1-800-252-2216 Option 1

512-475-2688 Direct

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

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From: Vanessa Tambunga
Sent: Friday, July 7, 2023 3:20 PM
To: 'Melissa.Alcazar@dwcotx.org'
Subject: In State and Cross State Reports
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Good Afternoon,

Just a reminder, the **In State and Cross State reports** for the month of July have been uploaded.

Please review through [REDACTED] and send out notices of address confirmation to have the most accurate voter record information possible. If you don't see a report uploaded for this month, no worries. It means your county had no voter records to update.

You got this! And of course if you have any questions, please let me know. I am here to assist you. 😊

If this email was sent to the wrong official, please let me know who I should forward this email to. It would be greatly appreciated.

Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
Flag Status: Flagged

County Election Officials,

In a continued effort to ensure the integrity and accuracy of our voter registration records, our office will be providing each county with two new reports from the Electronic Registration Information Center (ERIC). A description of each report is listed below.

In short, these reports give us the opportunity to update residence addresses on a monthly basis instead of once every two years. This means that voters have the opportunity to update their voter registration and avoid having to fill out statements of residence or vote limited or provisional ballots.

In State Update: A comparison of the Texas voter registration list with records from the Texas Department of Public Safety (DPS) in which the DPS information contains **newer** or **more recently updated** contact information than is listed in the current voter registration record.

Cross State Update: A comparison of the Texas voter registration list with records from another state, including voter registration and/or driving records, in which the other state's information contains **newer** or **more recently updated** contact information than is listed in the current voter registration record.

The matched records indicate that a voter may have recently updated their personal information with another voter registration agency which includes a different **residential address** than is currently listed on their Texas voter registration record. This information helps ensure the accuracy of your current registration records and to reduce the statement of residence process during elections.

As provided in Texas Election Code Section 15.051, if a voter registrar has reason to believe that a voter's current residence is different from that indicated on the current registration records, the registrar must send a written notice of address confirmation. An official confirmation response form should be included with the notice delivered to the voter. Additionally, this information must be recorded in the TEAM system. Counties using offline vendors must ensure that all information related to the voter's status and current voter registration record are updated on an expedited basis.

Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Elecitons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



The information contained in this email is intended to provide advice and assistance in election matters per §31.004 of the Texas Election Code. It is not intended to serve as a legal opinion for any matter. Please review the law yourself, and consult with an attorney when your legal rights are involved.

From: Vanessa Tambunga
Sent: Wednesday, June 14, 2023 4:15 PM
To: 'Melissa.Alcazar@dwcotx.org'
Subject: In state and Cross state Report
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Good afternoon,

Just a reminder, the **In State and Cross State reports** for the month of June has been uploaded.

Please review through [REDACTED] and send out notices of address confirmation to have the most accurate voter record information possible. If you don't see a report uploaded for this month, no worries. It means your county had no voter records to update.

You got this! And of course if you have any questions, please let me know. I am here to assist you. 😊

If this email was sent to the wrong official, please let me know who I should forward this email to. It would be greatly appreciated.

Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
Flag Status: Flagged

County Election Officials,

In a continued effort to ensure the integrity and accuracy of our voter registration records, our office will be providing each county with two new reports from the Electronic Registration Information Center (ERIC). A description of each report is listed below.

In short, these reports give us the opportunity to update residence addresses on a monthly basis instead of once every two years. This means that voters have the opportunity to update their voter registration and avoid having to fill out statements of residence or vote limited or provisional ballots.

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The matched records indicate that a voter may have recently updated their personal information with another voter registration agency which includes a different **residential address** than is currently listed on their Texas voter registration record. This information helps ensure the accuracy of your current registration records and to reduce the statement of residence process during elections.

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Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Elecitons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



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From: Tiffany Owens
Sent: Tuesday, May 16, 2023 3:53 PM
To: Michele Leatherwood
Subject: RE: Additional List Maintenance Reports Available for Review (In State) - May

As provided in Texas Election Code Section 15.051, if a voter registrar has reason to believe that a voter's current residence is different from that indicated on the current registration records, the registrar must send a written notice of address confirmation. An official confirmation response form should be included with the notice delivered to the voter. Additionally, this information must be recorded in the TEAM system. Counties using offline vendors must ensure that all information related to the voter's status and current voter registration record are updated on an expedited basis.

Respectfully,

Tiffany Owens

Project Specialist II – TEAM Team

Advocate for Voter Rights & Election Integrity

Office of the Secretary of State

1-800-252-2216 Option 1

www.sos.state.tx.us/elections/index.shtml

“The information is in the people, not in your head.” – Edward T. Hall

For Voter Related Information, please visit:



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From: Michele Leatherwood <MLEatherwood@sos.texas.gov>
Sent: Tuesday, May 16, 2023 3:44 PM
To: Tiffany Owens <TOwens@sos.texas.gov>
Subject: FW: Additional List Maintenance Reports Available for Review (In State) - May

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State
800-252-2216 Option 1
elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Tim Powell <tim.powell@co.menard.tx.us>
Sent: Tuesday, May 16, 2023 3:10 PM
To: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Subject: RE: Additional List Maintenance Reports Available for Review (In State) - May

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

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Michele,

Does each voter in the report need to be sent an address conformation? From our list there are only 2 that have different addresses. 4 have completely identical addresses, And the others have minor differences, like Street instead of ST.

Thank you,
Tim Powell
Tax Assessor/Collector
County Election Officer
Menard County
325-396-4523

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Tuesday, May 16, 2023 2:36 PM
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Additional List Maintenance Reports Available for Review (In State) - May

Good Afternoon,

The In State comparison of the voter registration lists has been uploaded and is now available for you in TEAM. The report(s) is uploaded as a Miscellaneous file(s) to your County Data Website for you to review. The name of the file will include your county and “In State Report and/or Cross State Report” and you can access them by going into TEAM under [REDACTED]. **Your county will have 1 or 2 reports**

uploaded to your CDW. If you have any questions or concerns please reach out to us for further assistance.

If you have any questions, please don't hesitate to contact our office.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Tim Powell <tim.powell@co.menard.tx.us>
Sent: Tuesday, May 16, 2023 3:10 PM
To: Michele Leatherwood
Subject: RE: Additional List Maintenance Reports Available for Review (In State) - May

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Thank you,
Tim Powell
Tax Assessor/Collector
County Election Officer
Menard County
325-396-4523

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Tuesday, May 16, 2023 2:36 PM
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Additional List Maintenance Reports Available for Review (In State) - May

Good Afternoon,

The In State comparison of the voter registration lists has been uploaded and is now available for you in TEAM. The report(s) is uploaded as a Miscellaneous file(s) to your County Data Website for you to review. The name of the file will include your county and “In State Report and/or Cross State Report” and you can access them by going into TEAM under [REDACTED]. **Your county will have 1 or 2 reports uploaded to your CDW.** If you have any questions or concerns please reach out to us for further assistance.

If you have any questions, please don't hesitate to contact our office.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Kendra Patton <kendra.patton@mcmullencounty.org>
Sent: Wednesday, April 5, 2023 3:33 PM
To: Michele Leatherwood
Subject: RE: Additional List Maintenance Reports Available for Review - April

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Hi Michele,

I know this sounds ridiculous but, where in TEAMS do I find the notices? (address confirmation, etc.)

Thanks,
Kendra Patton
McMullen County Elections

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Tuesday, April 4, 2023 10:42 AM
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Additional List Maintenance Reports Available for Review - April

Good Morning,

The In State and Cross State comparison of the voter registration lists have been uploaded and are now available for you in TEAM. The report(s) is uploaded as a Miscellaneous file(s) to your County Data Website for you to review. The name of the file will include your county and “In State Report and/or Cross State Report” and you can access them by going into TEAM under [REDACTED]. **Your county will have 1 or 2 reports uploaded to your CDW.** If you have any questions or concerns please reach out to us for further assistance.

Below are a **few tips/notes** in reference to the **In State Report-ISR:**

- All the records listed were updated at DPS **Within The Last Year.** (So this is why they were pulled /appear)
- Do not allow yourself to be distracted by the Original DPS registration date **Column (G)** which is not the last transaction date.
- If a previous notice has already been sent (**Notice Of Address Confirmation - NOAC**) and the County does not want to send another one, that is a decision between: The County and their respective County Attorney.

- Should a County choose **NOT** to send another **NOAC**, then they need to make sure that the **Record In TEAM** reflects the response they received when they sent the last Notice of Address Confirmation (NOAC).
- If the NOAC was sent more than a year ago for a record, **The Recommendation IS**: Send another; however this is a decision between the respective county and their County Attorney.

If you have any questions, please don't hesitate to contact our office.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Debra Shewmake <debra.shewmake@co.roberts.tx.us>
Sent: Thursday, January 19, 2023 8:41 AM
To: Michele Leatherwood
Subject: RE: Additional List Maintenance Reports Available for Review - ROBERTS

Follow Up Flag: Follow up
Flag Status: Flagged

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I have these two reports ran, but unaware what I need to do with them? Do I need to be sending out Confirmation Notices to everyone on both lists?

Debra Shewmake
Deputy Clerk
806-868-2341

From: Toni Rankin <toni.rankin@co.roberts.tx.us>
Sent: Wednesday, December 7, 2022 4:43 PM
To: Debra Shewmake <debra.shewmake@co.roberts.tx.us>
Subject: FW: Additional List Maintenance Reports Available for Review - ROBERTS

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Wednesday, December 7, 2022 2:03 PM
To: Toni Rankin <toni.rankin@co.roberts.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Additional List Maintenance Reports Available for Review - ROBERTS

County Election Officials,

The In State and Cross State comparison of the voter registration lists have been uploaded and are now available for you in TEAM. The report(s) is uploaded as a Miscellaneous file(s) to your County Data Website for you to review. The name of the file will include your county and "In State Report and/or Cross State Report" and you can access them by going into TEAM under [REDACTED]
[REDACTED] **Your county will have 1 or 2 reports uploaded to your CDW.** If you have any questions or concerns please reach out to us for further assistance.

Thank you.

The TEAM Team - Michele
Elections Administration &
Voter Registration
Office of the Secretary of State
800-252-VOTE(8683)
elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Missy Huffman <missy.huffman@co.camp.tx.us>
Sent: Thursday, June 22, 2023 11:56 AM
To: Michele Leatherwood
Subject: Re: Dashboard Maintenance - Camp County

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Good Morning. We will take care of this today. We had a horrible storm last Thursday night and we have been without power some and internet was iffy at best. We are playing catch up on everything. Thank you for the reminder, as I might have not even thought about this.

Thank you,

Missy Huffman
Camp County
Tax Assessor/Collector
903-856-3391

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Wednesday, June 21, 2023 3:33 PM
To: Missy Huffman <missy.huffman@co.camp.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Dashboard Maintenance - Camp County



Good Afternoon!

Just wanted to touch base with you about Dashboard Task Maintenance. Below are DPS Application tasks that are older than seven days. Per **TX Election Code Sec. 13.071**, all voter applications should be processed within 7 days of receiving to ensure voters are being registered in a timely manner.

Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Jackie Moore <carsontac@yahoo.com>
Sent: Wednesday, June 21, 2023 4:01 PM
To: Michele Leatherwood
Subject: Re: Dashboard Maintenance - Carson County

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I have no mailing address for her. No address of any kind. What should I do to resolve this?

Thanks for your help!

Ashley Montgomery, CTOP

*Tax Assessor-Collector
Carson County Tax Office
P.O. Box 399
Panhandle, TX 79068
(806) 537-3412*

On Wednesday, June 21, 2023 at 03:55:42 PM CDT, Michele Leatherwood <mleatherwood@sos.texas.gov> wrote:



Good Afternoon!

Just wanted to touch base with you about Dashboard Task Maintenance. Below is an Incomplete Application with a Clock End date of 5/19/23. An Incomplete applicant is sent a Notice of Incomplete along with a new application form, and given ten (10) days to provide the corrected/missing information.

Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

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From: Lena Parrish <lena.parrish@medinatx.org>
Sent: Tuesday, July 11, 2023 1:09 PM
To: Michele Leatherwood
Subject: RE: Dashboard Maintenance - July

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Thanks Michele

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Tuesday, July 11, 2023 9:32 AM
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Dashboard Maintenance - July



Good Morning!

Please make sure you are reviewing **ALL** notifications related to voter eligibility in a timely manner. Our office is tasked with reviewing county progress on a monthly basis.

Dashboard priority tasks are: Possible Deceased Records, Possible Felon Records, Possible Duplicate Voters, and Non U.S Citizen Records. Instructions on how to process these tasks are in Docshare under TEAM Voter Registration – “Maintaining Voter Rolls”.

FYI, we have uploaded to DocShare a new PDF titled “TEAM Resource Site Guide”, which contains helpful resource sites for your election journey. If you need access to Docshare please let me know.

Please be sure you are keeping track of when the clock runs out on your Notice of Examinations and processing them once expired.

Also, please make sure that all voter applications are being processed within **7 days of receiving per TX Election Code Sec. 13.071, to ensure voters are being registered in a timely manner.**

If you have any questions or concerns, please don't hesitate to contact me. Thank you for your amazing work, as always it's my pleasure to assist you.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

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For Voter Related Information, please visit:



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From: Terrie Pendley <rctac@co.real.tx.us>
Sent: Thursday, June 22, 2023 8:12 AM
To: Michele Leatherwood
Subject: Re: Dashboard Maintenance - Real County

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

Yes ma'am, If you look at these 2 applications the address is incorrect. I have mailed both people an application in the mail, letting the know the address in incomplete from DPS and asking them to return the application as soon as possible. I am not sure what else I am supposed to do. Please advise.

Terrie Pendley, CTOP
Real County Tax Assessor/Collector
rctac@co.real.tx.us
474 Ranch Road 337 West
PO Box 898
Leakey, TX 78873
830-232-6210 office

Please note that any communication sent to the Real County Tax Assessor Collector may become public record and made available for public/media review. ATTENTION PUBLIC OFFICIALS: a Reply to All of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender. This e-mail message may contain confidential and/or privileged information. If you are not an addressee or otherwise authorized to receive this message, you should not use, copy, disclose or take any action based on this e-mail or any information contained in the message. If you have received this material in error, please advise the sender immediately by reply e-mail and delete this message.

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Wednesday, June 21, 2023 4:00 PM
To: Terrie Pendley <rctac@co.real.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Dashboard Maintenance - Real County



Good Afternoon!

Just wanted to touch base with you about Dashboard Task Maintenance. Below are DPS Application tasks that are older than seven days. Per **TX Election Code Sec. 13.071**, all voter applications should be processed within 7 days of receiving to ensure voters are being registered in a timely manner.

Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

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From: Terrie Pendley <rctac@co.real.tx.us>
Sent: Monday, June 26, 2023 2:41 PM
To: Michele Leatherwood
Subject: Re: Dashboard Maintenance - Real County

CAUTION: This email originated from OUTSIDE of the SOS organization. Do not click on links or open attachments unless you are expecting the email and know that the content is safe. If you believe this to be a malicious or phishing email, please send this email as an attachment to Informationsecurity@sos.texas.gov.

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Yes ma'am the address is incorrect and this person did NOT responded with 10 tens and I just need to delete.

Thank You for checking.

Terrie Pendley, CTOP
Real County Tax Assessor/Collector
rctac@co.real.tx.us
474 Ranch Road 337 West
PO Box 898
Leakey, TX 78873
830-232-6210 office

Please note that any communication sent to the Real County Tax Assessor Collector may become public record and made available for public/media review. ATTENTION PUBLIC OFFICIALS: a Reply to All of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender. This e-mail message may contain confidential and/or privileged information. If you are not an addressee or otherwise authorized to receive this message, you should not use, copy, disclose or take any action based on this e-mail or any information contained in the message. If you have received this material in error, please advise the sender immediately by reply e-mail and delete this message.

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Monday, June 26, 2023 2:01 PM
To: Terrie Pendley <rctac@co.real.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Dashboard Maintenance - Real County

Good Afternoon!

Just touching base with you about Dashboard Task Maintenance. Below are DPS Application tasks that are older than seven days. Per **TX Election Code Sec. 13.071**, all voter applications should be processed within 7 days of receiving to ensure voters are being registered in a timely manner.

If you have any questions or need assistance, please don't hesitate to contact our office.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Debra Shewmake <debra.shewmake@co.roberts.tx.us>
Sent: Friday, February 3, 2023 3:36 PM
To: Michele Leatherwood
Subject: RE: Dashboard Maintenance and In State/Out of State Report - February 2023

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Please add me to the email list, as I am the one who maintains the TEAM Voter Registrar Dashboard for Roberts County.

Thank you,

Debra Shewmake
Roberts County Deputy Clerk
806-868-2341

From: Toni Rankin <toni.rankin@co.roberts.tx.us>
Sent: Friday, February 3, 2023 2:46 PM
To: Debra Shewmake <debra.shewmake@co.roberts.tx.us>
Subject: FW: Dashboard Maintenance and In State/Out of State Report - February 2023

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, February 3, 2023 2:31 PM
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: Dashboard Maintenance and In State/Out of State Report - February 2023



Good Afternoon!

Please make sure you are reviewing **ALL** notifications related to voter eligibility in a timely manner. Our office is tasked with reviewing county progress on a monthly basis.

Dashboard priority tasks for Online Counties are: Possible Deceased Records, Possible Felon Records, Possible

Duplicate Voters and Non U.S Citizen Records. Instructions on how to process these tasks are in DocShare under TEAM Voter Registration – “Maintaining Voter Rolls”.

ONLINE Counties – Please be sure you are keeping track of when the clock runs out on your **Notice of Examinations**.

*Just a reminder that **DPS and TX Online applications** need to be processed **daily**.*

In State and Out of State reports have been uploaded to your CDW in TEAM ([REDACTED]). You will be receiving these reports each month. For the Out of State report we recommend you send a Notice of Address Confirmation and for the In State report treat it like a duplicate registration.

If you have questions or need assistance please don't hesitate to reach out to us. Thank you in advance for your continual progress and perseverance.

We appreciate your hard work!

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

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From: Patricia V. Benavides <PVBenavides@tarrantcountytx.gov>
Sent: Friday, March 17, 2023 11:32 AM
To: Cristina Chapa; Kenisha W. Benjamin
Cc: Vanessa Tambunga
Subject: Re: Dashboard Tasks on TEAMS - March

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Hello Cristina,
Thanks for the info staff is really trying to get everything resolved.
Patricia

Get [Outlook for iOS](#)

From: Cristina Chapa <CChapa@sos.texas.gov>
Sent: Friday, March 17, 2023 11:26:03 AM
To: Kenisha W. Benjamin <KWBenjamin@tarrantcountytx.gov>; Patricia V. Benavides <PVBenavides@tarrantcountytx.gov>
Cc: Vanessa Tambunga <VTambunga@sos.texas.gov>
Subject: Dashboard Tasks on TEAMS - March

EXTERNAL EMAIL ALERT! Think Before You Click!

Good morning Kenisha,

I hope you're staying warm. So I just wanted to touch base and say Tarrant's dashboard list maintenance is looking really good.

Zero on Possible Deceased and Non U.S. Citizens.

There are 30 records on the task Possible Duplicates but those are from this month.

The only task that needs to be worked on by the end of month is the Possible Felons. Out of the 40 records, only 17 need review right now.

I filtered the records from oldest to newest that need to be worked on as soon as possible as they will be 30 days or older by the end of the month.

Again these records can be worked on directly through TEAMS dashboard. Let me know if you have questions.

I will off on Monday and Tuesday next week but I cc'ed Vanessa if you need help.



Respectfully,

Cristina Chapa

Project Specialist II – Voter Registration

Office of the Secretary of State

512-475-2838 Direct Phone number

1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Cristina Chapa
Sent: Friday, March 17, 2023 11:56 AM
To: 'Patricia V. Benavides'; Kenisha W. Benjamin
Cc: Vanessa Tambunga
Subject: RE: Dashboard Tasks on TEAMS - March

That's great Patricia. Let me know if you or your staff any questions or get any error messages while processing the felons.



Respectfully,

Cristina Chapa

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2838 Direct Phone number
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Patricia V. Benavides <PVBenavides@tarrantcountytx.gov>
Sent: Friday, March 17, 2023 11:32 AM
To: Cristina Chapa <CChapa@sos.texas.gov>; Kenisha W. Benjamin <KWBenjamin@tarrantcountytx.gov>
Cc: Vanessa Tambunga <VTambunga@sos.texas.gov>
Subject: Re: Dashboard Tasks on TEAMS - March

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From: Cristina Chapa <CChapa@sos.texas.gov>

Sent: Friday, March 17, 2023 11:26:03 AM

To: Kenisha W. Benjamin <KWBenjamin@tarrantcountytx.gov>; Patricia V. Benavides <PVBenavides@tarrantcountytx.gov>

Cc: Vanessa Tambunga <VTambunga@sos.texas.gov>

Subject: Dashboard Tasks on TEAMS - March

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Respectfully,

Cristina Chapa

Project Specialist II – Voter Registration

Office of the Secretary of State

512-475-2838 Direct Phone number

1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Vanessa Tambunga
Sent: Tuesday, May 30, 2023 3:16 PM
To: 'Leora Bouyssou'
Subject: RE: Help - In State Report
Attachments: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Leora,
Please review attached mass email in regards to in state and out of state reports.
I am currently in a meeting and will call you shortly.

Respectfully,
Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



From: Leora Bouyssou <lbouyssou@huntcounty.net>
Sent: Tuesday, May 30, 2023 3:03 PM
To: Vanessa Tambunga <VTambunga@sos.texas.gov>
Subject: Help - In State Report

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Vanessa,
Jasmine is out on maternity leave and I'm covering some of her things while she's out. I have a question about the Cross State and In State Reports. Would you mind calling me when you get a chance? 903.454.5467.
Thank you 😊



Leora Bouyssou
Deputy Clerk
Voter Administration | Hunt County
2217A Washington Street
Greenville, Texas 75401
T (903) 454-5467
F (903) 454-7905
www.huntcounty.net

From: Elections Internet
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Follow Up Flag: Follow up
Flag Status: Flagged

County Election Officials,

In a continued effort to ensure the integrity and accuracy of our voter registration records, our office will be providing each county with two new reports from the Electronic Registration Information Center (ERIC). A description of each report is listed below.

In short, these reports give us the opportunity to update residence addresses on a monthly basis instead of once every two years. This means that voters have the opportunity to update their voter registration and avoid having to fill out statements of residence or vote limited or provisional ballots.

In State Update: A comparison of the Texas voter registration list with records from the Texas Department of Public Safety (DPS) in which the DPS information contains **newer** or **more recently updated** contact information than is listed in the current voter registration record.

Cross State Update: A comparison of the Texas voter registration list with records from another state, including voter registration and/or driving records, in which the other state's information contains **newer** or **more recently updated** contact information than is listed in the current voter registration record.

The matched records indicate that a voter may have recently updated their personal information with another voter registration agency which includes a different **residential address** than is currently listed on their Texas voter registration record. This information helps ensure the accuracy of your current registration records and to reduce the statement of residence process during elections.

As provided in Texas Election Code Section 15.051, if a voter registrar has reason to believe that a voter's current residence is different from that indicated on the current registration records, the registrar must send a written notice of address confirmation. An official confirmation response form should be included with the notice delivered to the voter. Additionally, this information must be recorded in the TEAM system. Counties using offline vendors must ensure that all information related to the voter's status and current voter registration record are updated on an expedited basis.

Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Elecitons@sos.texas.gov or (800) 252-2216.

Keith Ingram
Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)
www.sos.state.tx.us/elections/index.shtml
For Voter Related Information, please visit:



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From: Jack County Elections <elections@jackcounty.org>
Sent: Thursday, May 25, 2023 1:48 PM
To: Vanessa Tambunga
Subject: RE: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

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Thank you

From: Vanessa Tambunga <VTambunga@sos.texas.gov>
Sent: Thursday, May 25, 2023 1:13 PM
To: 'elections@jackcounty.org' <elections@jackcounty.org>
Subject: FW: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

From: Elections Internet <Elections@sos.texas.gov>
Sent: Friday, July 8, 2022 12:50 PM
To: Elections Internet <Elections@sos.texas.gov>
Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

County Election Officials,

In a continued effort to ensure the integrity and accuracy of our voter registration records, our office will be providing each county with two new reports from the Electronic Registration Information Center (ERIC). A description of each report is listed below.

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Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Electons@sos.texas.gov or (800) 252-2216.

Keith Ingram

Director, Elections Division
Office of the Secretary of State
800-252-VOTE(8683)

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



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From: Vanessa Tambunga
Sent: Thursday, May 25, 2023 1:49 PM
To: 'Jack County Elections'
Subject: RE: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

Of course!

Respectfully,

Vanessa Tambunga

Project Specialist II – Voter Registration
Office of the Secretary of State
512-475-2830 Direct Line
1-800-252-2216 Elections office

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



From: Jack County Elections <elections@jackcounty.org>
Sent: Thursday, May 25, 2023 1:48 PM
To: Vanessa Tambunga <VTambunga@sos.texas.gov>
Subject: RE: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

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Thank you

From: Vanessa Tambunga <VTambunga@sos.texas.gov>
Sent: Thursday, May 25, 2023 1:13 PM
To: 'elections@jackcounty.org' <elections@jackcounty.org>
Subject: FW: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

From: Elections Internet <Elections@sos.texas.gov>
Sent: Friday, July 8, 2022 12:50 PM

To: Elections Internet <Elections@sos.texas.gov>

Subject: MASS EMAIL (VR/EA-748) Additional List Maintenance Reports Available for Review

County Election Officials,

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Our office will provide these reports to you beginning today. They will be placed on the CDW in TEAM for your secure retrieval and review. If you have any questions about the reports or the review process, please do not hesitate to contact our office at Electons@sos.texas.gov or (800) 252-2216.

Keith Ingram

Director, Elections Division

Office of the Secretary of State

800-252-VOTE(8683)

www.sos.state.tx.us/elections/index.shtml

For Voter Related Information, please visit:



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From: Casey Brown <cbrown@co.anderson.tx.us>
Sent: Tuesday, May 30, 2023 4:34 PM
To: Michele Leatherwood
Subject: RE: May Dashboard Maintenance - Anderson County

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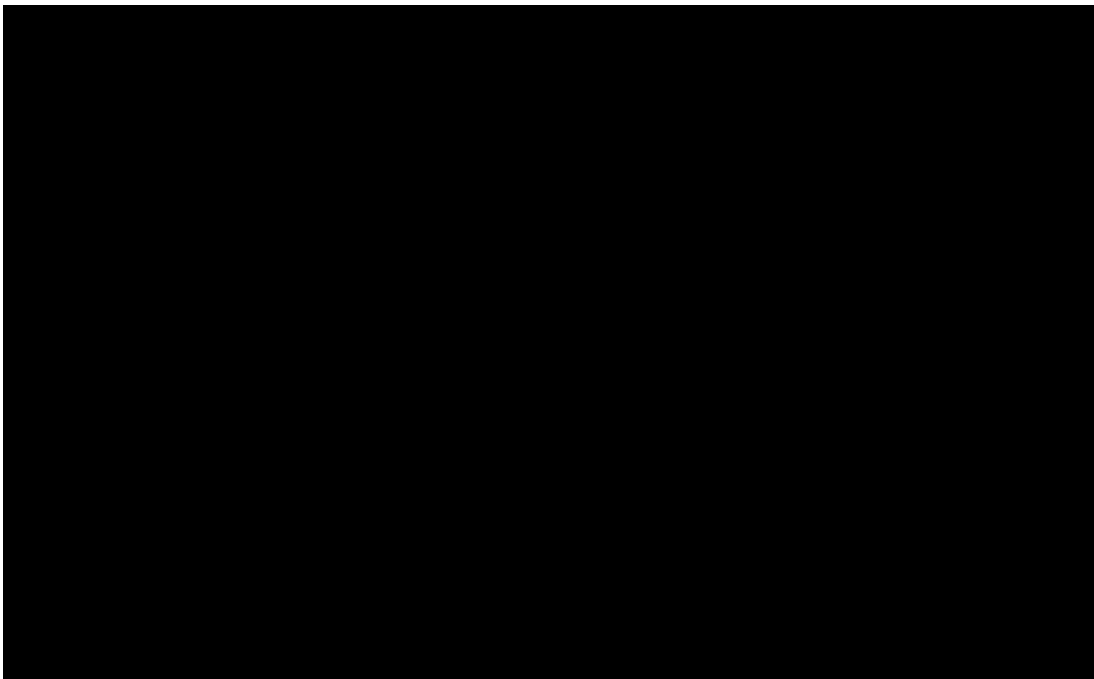
We will get it done. Both my clerk and I have been away from the office.
Thank you

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, May 26, 2023 1:20 PM
To: Casey Brown <cbrown@co.anderson.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: May Dashboard Maintenance - Anderson County

Good Afternoon

Just touching base with you about Dashboard Task Maintenance. DPS Application and Texas Online Application tasks that were received on your Dashboard on or before 5/17/23 and have not been processed within the required 7 working days need to be worked on. There are currently 479 DPS Applications to process for Anderson County.

Below are Notice of Examination tasks that will expire before the end of May.



Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

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elections@sos.texas.gov | www.sos.state.tx.us/elections

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From: Michele Leatherwood
Sent: Friday, May 26, 2023 1:38 PM
To: Karen Page
Cc: Elections Internet
Subject: RE: May Dashboard Maintenance - Kimble County

Hi Karen,

Thank you for replying back to me. I have forwarded Kendra's information to our security team and they should be sending her a link shortly.

Best,

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

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From: Karen Page <k.page@co.kimble.tx.us>
Sent: Friday, May 26, 2023 1:30 PM
To: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Subject: RE: May Dashboard Maintenance - Kimble County

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Yes ma'am. I am in the process of moving due to a renovation. I am also the only one with access at the moment so I can't train my new deputy to help. Can you actually check on that for me? I asked the my Deputy Kendra Powers using the deputyclerk@co.kimble.tx.us email be set up as an admin. Did that happen?

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, May 26, 2023 1:27 PM
To: Karen Page <k.page@co.kimble.tx.us>

Cc: Elections Internet <Elections@sos.texas.gov>

Subject: May Dashboard Maintenance - Kimble County

Good Afternoon

Just touching base with you about Dashboard Task Maintenance. DPS Application tasks that were received on your Dashboard on or before 5/17/23 and have not been processed within the required 7 working days need to be worked on. There are currently 74 DPS Applications to process for Kimble County.

Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – *Michele*

Program Specialist II

Elections Administration &

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From: Karen Page <k.page@co.kimble.tx.us>
Sent: Friday, May 26, 2023 1:30 PM
To: Michele Leatherwood
Subject: RE: May Dashboard Maintenance - Kimble County

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From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, May 26, 2023 1:27 PM
To: Karen Page <k.page@co.kimble.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: May Dashboard Maintenance - Kimble County

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The TEAM Team – Michele

Program Specialist II

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From: Karen Page <k.page@co.kimble.tx.us>
Sent: Wednesday, May 31, 2023 8:34 AM
To: Michele Leatherwood
Cc: Elections Internet
Subject: RE: May Dashboard Maintenance - Kimble County

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Kendra finished the security training. What else do I need to do to get her setup?

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, May 26, 2023 1:38 PM
To: Karen Page <k.page@co.kimble.tx.us>
Cc: Elections Internet <Elections@sos.texas.gov>
Subject: RE: May Dashboard Maintenance - Kimble County

Hi Karen,

Thank you for replying back to me. I have forwarded Kendra's information to our security team and they should be sending her a link shortly.

Best,

The TEAM Team – Michele

Program Specialist II

Elections Administration &

Voter Registration

Office of the Secretary of State

800-252-2216 Option 1

elections@sos.texas.gov | www.sos.state.tx.us/elections

For Voter Related Information, please visit:



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From: Karen Page <k.page@co.kimble.tx.us>
Sent: Friday, May 26, 2023 1:30 PM
To: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Subject: RE: May Dashboard Maintenance - Kimble County

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Yes ma'am. I am in the process of moving due to a renovation. I am also the only one with access at the moment so I can't train my new deputy to help. Can you actually check on that for me? I asked the my Deputy Kendra Powers using the deputyclerk@co.kimble.tx.us email be set up as an admin. Did that happen?

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>

Sent: Friday, May 26, 2023 1:27 PM

To: Karen Page <k.page@co.kimble.tx.us>

Cc: Elections Internet <Elections@sos.texas.gov>

Subject: May Dashboard Maintenance - Kimble County

Good Afternoon

Just touching base with you about Dashboard Task Maintenance. DPS Application tasks that were received on your Dashboard on or before 5/17/23 and have not been processed within the required 7 working days need to be worked on. There are currently 74 DPS Applications to process for Kimble County.

Thank you for keeping track of when the clock runs out and processing once expired.

As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – Michele

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From: Karen Page <k.page@co.kimble.tx.us>
Sent: Friday, May 26, 2023 2:37 PM
To: Michele Leatherwood
Cc: Elections Internet
Subject: RE: May Dashboard Maintenance - Kimble County

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THANK YOU!

From: Michele Leatherwood <MLeatherwood@sos.texas.gov>
Sent: Friday, May 26, 2023 1:38 PM
To: Karen Page <k.page@co.kimble.tx.us>
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Subject: RE: May Dashboard Maintenance - Kimble County

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To: Karen Page <k.page@co.kimble.tx.us>

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As always, if you have any questions or need assistance, please don't hesitate to contact me.

Thank you!

The TEAM Team – *Michele*

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From: Tricia Johnson <tjohnson@co.lamar.tx.us>
Sent: Monday, June 5, 2023 2:23 PM
To: Diana Klinger; Amanda McCloure; Vanessa Tambunga
Cc: Emily Harwell; Michele Leatherwood
Subject: RE: Please Correct & With Status ASAP!
Attachments: 1002515199.pdf

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Good afternoon to all of us in this world of voter registration and elections!!!!

I've attached what we have and you can see the reasoning this happened and what we did to correct it. He was already cancelled and I did just as Vanessa said when it comes to the voter participation history. When Michael Don Brigham renewed his driver license through the Department of Public Safety, we had **NO** driver license number **nor** the last four of his social security number therefore **TEAM didn't merge the two**. I'm honestly surprised his date of birth wasn't 1-1-1900 since he's been registered since 1978. When he was checked in, the worker noted he was in there twice. The worker checked him in on the new VUID. When we got this paper back, we cancelled VUID 2195682559 and put that voter history on the old VUID because we like to keep the most information as possible when it comes to voting history. The **ONLY** thing we didn't do, **that has now been done**, was take off the voting history.

What else are we supposed to do, please and thank you. 😊 😊 😊

TRICIA

From: Diana Klinger <DKlinger@sos.texas.gov>
Sent: Monday, June 5, 2023 1:49 PM
To: Amanda McCloure <amccloure@co.lamar.tx.us>; Tricia Johnson <tjohnson@co.lamar.tx.us>
Cc: Emily Harwell <EHarwell@sos.texas.gov>; Michele Leatherwood <MLeatherwood@sos.texas.gov>
Subject: Please Correct & With Status ASAP!
Importance: High

Good Afternoon County Official!

The VUID / VUIDS below appear as a duplicates for the November 8th 2022 General Election:

Please Address make Corrections ASAP. Take a moment to review and confirm if the entry is accurate.

If you find the **duplicate** wasn't an entry error, please provide supporting documents showing the manner in which voter voted. **Please gather as much documentation as possible, including copies of ballots, copies of envelopes, county rosters, sign in sheets, poll pad registration, or anything deemed applicable, to provide proof of participation.**

Any supporting **Documents / Attachments**, you are able to provide; Must be uploaded to the County Data Website.

If there is **No Record / Documentation** in support of the voter having participated in the election, or in the election twice, reply back with this information as well.

If after **Investigating**, the entry **Appears** as an **IDENTICAL DUPLICATE : (Meaning the County has established that the voter did not vote twice)**

The county may proceed to delete one entry.

***This should be done through be done through the**

***ABBM Duplicates may be deleted through**

Please **call** me if you need any help or clarification. My direct line is in the email signature.. 😊

Please contact me with any questions or concerns.

Respectfully,

Diana Klinger

Project Specialist II – Elections Division

Advocate for Voter Rights & Election Integrity

Office of the Secretary of State

Office: 1-800-252-2216 Option 1

Direct: (512) 475-2742

“In the book of life, the answers arnt in the back” — Charles M. Schulz

elections@sos.texas.gov | www.sos.state.tx.us/elections

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ADDRESS IS CORRECT

PCT # _____

VOID:1009568924 PCT:1E BS:1E-NP
NANCY CHRISTINE FOREMAN
531 CO RD 13100

Signature NOT "out of CO"

PLACE STICKER HERE

VOID:1074320896 PCT:1H BS:1H-NP
JIMMIE NATHAN HOPSON
1550 FM 3426

Signature HOOK OFF P.O. BOX

PLACE STICKER HERE

VOID:1157566369 PCT:3D BS:3D-NP
STACIE LYNNE ERWIN
11221 HWY 271 NORTH

Signature HOOK OFF P.O. BOX

PLACE STICKER HERE

VOID:1167941974 PCT:2C3A BS:2C3A-NP
VERGER RICHARDSON
302 G.W. HOMES

Signature NOT Showing Anything in Vista? reinstated

PLACE STICKER HERE

VOID:1017212886 PCT:3D BS:3D-NP
KRISTIN LYNN COCHRAN
566 CO RD 35860

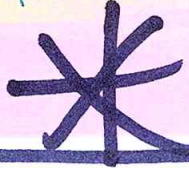
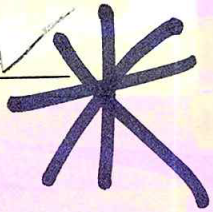
Signature OK why in susp - maybe status didn't update

PLACE STICKER HERE

VOID:2195682559 PCT:3C7G BS:3C7G-NP
MICHAEL DON BRIGHAM
2495 BALLARD DRIVE

Signature NOT in susp

possibly in
System twice
10/25 3C7G-EV



deleted ↑

AMERICAN OVERSIGHT
Out to 22 PV team in 100255199

From: Diana Klinger
Sent: Thursday, June 8, 2023 11:03 AM
To: Nadene Alford
Cc: Michele Leatherwood
Subject: RE: Please Respond with Requested Information

Good Morning Again Nadene,
I just saw this. We need the info for the voters below ASAP. We really appreciate your assistance.

From: Nadene Alford <nalford@co.kerr.tx.us>
Sent: Thursday, June 8, 2023 8:55 AM
To: Diana Klinger <DKlinger@sos.texas.gov>
Subject: RE: Please Respond with Requested Information

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I will have to go look into the ballot by mail envelopes. I will be able to do this next week.
Thank you. Nadene

From: Diana Klinger <DKlinger@sos.texas.gov>
Sent: Wednesday, June 7, 2023 2:22 PM
To: Kerr - Ana Toca (atoca@co.kerr.tx.us) <atoca@co.kerr.tx.us>; Kerr - Bob Reeves (breeves@co.kerr.tx.us) <breeves@co.kerr.tx.us>; Kerr - Cintia Tejeda (cteveda@co.kerr.tx.us) <cteveda@co.kerr.tx.us>; Kerr - Nadene Alford (nalford@co.kerr.tx.us) <nalford@co.kerr.tx.us>; Kerr- Jamie McClintock (jemclintock@co.kerr.tx.us) <jemclintock@co.kerr.tx.us>
Subject: Please Respond with Requested Information
Importance: High

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Respectfully,

Diana Klinger

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