

June 13, 2019

Submitted via certified mail and electronic submission

Hon. Paul D. Pate Iowa Secretary of State First Floor, Lucas Building 321 E. 12th St. Des Moines, IA 50319

Re: Iowa's Non-Compliance with Section 8 of the National Voter Registration Act and Section 48A.30 of the Iowa Code

Dear Secretary Pate,

Iowa has a lot to be proud of when it comes to the conduct of elections, including early voting, same day registration, and electronic voter registration. We share your commitment to voting practices that meet the needs of voters and legal requirements.

We write pursuant to 52 U.S.C. § 20510(b) on behalf of the Brennan Center for Justice at NYU School of Law and the League of Women Voters of Iowa to notify you that Iowa's voter list maintenance practices for people disenfranchised because of felony convictions appear to violate Section 8 of the National Voter Registration Act of 1993 ("NVRA") and Section 48A.30 of the Iowa Code.

The NVRA sets forth clear standards that States must meet when undertaking a program or activity to ensure the maintenance of an "accurate and current" voter registration roll for elections for federal office, including that such programs or activities must be "uniform [and] nondiscriminatory."¹ In addition, Iowa law requires that a voter's registration be cancelled upon notice of the voter's felony conviction and further requires that the county commissioner of elections send a notice of the cancellation to the registered voter.²

In violation of these federal and state laws, Iowa has reportedly removed voters from its rolls because of purported felony convictions, even though some of these voters had not been convicted of felonies and remained eligible to vote. As explained in further detail below, Iowa has allegedly failed to notify voters of the cancellation of their registrations due to purported felony convictions, in violation of state law.

As Iowa's chief election official, you are responsible for the State's compliance with the NVRA and Iowa Code § 48A.30. We seek confirmation that you will take any and all steps

¹ 52 U.S.C. § 20507(b)(1).

² Iowa Code Ann. §§ 48A.30(1)(d) & (2).

necessary to ensure that election officials are complying with all legally required protections before removing voters from the rolls. As always, we are ready to work with your office to enable Iowa to conduct responsible voter list maintenance practices and protect the rights of its voters.

Errors in Iowa's Voter List Maintenance

Iowa has reportedly removed eligible voters from its rolls due to incorrect information about past felony convictions. These practices violate the NVRA's requirements that "any State program or activity to protect the integrity of the electoral process . . . ensur[es] the maintenance of accurate and current" rolls and is "uniform and nondiscriminatory."³ Iowa may not conduct voter list maintenance using information that is known to be an unreliable and a process known to produce false positives that result in arbitrary registration cancellations.

An investigation of six counties by the Des Moines Register revealed that ballots of more than two dozen voters have been improperly rejected since 2017 because of faulty data about the voters' criminal history.⁴ Voters who had not been convicted of felonies reported that they did not receive notice that their registrations had been cancelled until they attempted to vote; these voters were either prevented from submitting their ballots, or their ballots were later rejected.⁵

The Brennan Center for Justice requested public records from the six counties identified in the Des Moines Register investigation.⁶ These records reflect a practice of canceling voter registrations based on incorrect criminal history information. For example, in 2016, the Secretary of State's Office restored 2,591 records that were improperly included in the state's "felon database" and acknowledged ongoing uncertainty about criminal statuses.⁷

These records further indicate that at least three problems have caused Iowa's unlawful removal of voters from the rolls. First, the Iowa Department of Corrections, Iowa courts, federal courts, and other states misidentify felony convictions when providing lists to county auditors.⁸ Second, the state has taken a decentralized approach—asking county officials to identify and correct errors arising from state lists—instead of stemming the flow of inaccurate information from the original sources.⁹ Third, counties are using weak criteria to compare those who have reportedly committed felonies with the list of eligible voters, resulting in false positive matches. In fact, the Secretary of State's Office has reminded county auditors and staff that discrepancies can arise because "I-Voters matches felony records with voter registration records based on

³ 52 U.S.C. § 20507(b).

⁴ Jason Clayworth, '*This is Wrong*': *Iowa's flawed felon list has been disqualifying legitimate voters for years*, Des Moines Register, Jan. 13, 2019, https://www.desmoinesregister.com/story/news/investigations/2019/01/13/iowa-election-felon-voting-rights-ban-voters-polling-place-how-register-vote-state-rejected-votes-ia/2359082002/. ⁵ *Id.*

⁶ These counties are: Dallas County, Black Hawk County, Johnson County, Linn County, Polk County, and Story County.

⁷ See Exhibit A.

⁸ See Exhibit B.

⁹ See Exhibit C.

minimal information (ex. First Name, Date of Birth)."¹⁰ These problems result in inaccurate rolls and the non-uniform, arbitrary cancellation of voter registrations.

The Brennan Center for Justice was grateful for the opportunity to speak with members of your staff about these issues. Representatives of your office explained that the Secretary of State's office is a merely a "conduit" for conviction information from clerks of court to county auditors, and stated that Iowa law does not require the Secretary of State's office to verify conviction information before passing that information on to county auditors.¹¹

However, federal law requires the Secretary of State to be more than a "pass through" for information from court clerks to county auditors. As "the chief state election official responsible for coordination of State responsibilities" under the NVRA,¹² *your office* is responsible for voter list maintenance programs that ensure "an accurate and current voter registration roll" and that are "uniform and nondiscriminatory."¹³ In addition, the Help America Vote Act requires the State, when removing names of ineligible voters, "to coordinate with State agency records on felony status[.]"¹⁴ Furthermore, Iowa Code Section 48A.30(d) directs the Secretary of State to "determine in which county the felon is registered to vote" and to notify county auditors of felony convictions.¹⁵ Iowa law, therefore, necessarily requires that, before passing information along to county auditors, the Secretary of State determine that: (a) the person identified by a clerk of court is the same person as the registered voter, and (b) the crime of conviction is, in fact, a felony.¹⁶

In other words, the Secretary of State may not abdicate the duty, imposed by both federal and Iowa law, to verify information provided by court clerks.

For the reasons identified above, Iowa's voter list maintenance practices are arbitrary and unlawful.

Failure to Provide Notice

Iowa law requires the county commissioner of elections to send a notice of cancellation to a voter whose registration has been cancelled because of a felony conviction,¹⁷ and notice is expressly part of the process that the State contemplates.¹⁸ The Des Moines Register's reporting, however, suggests that individuals are not receiving due notice.¹⁹ Moreover, communications

¹⁰ See Exhibit D (emphasis added).

¹¹ Telephone Conversation with Molly Widen, Legal Counsel to the Secretary of State, and Deputy Secretary of State Christy Wilson (Apr. 23, 2019).

¹² 52 U.S.C. § 20509; Iowa Code Ann. § 47.1(3) (designating the Secretary of State as the chief state election official responsible for coordination of state responsibilities under the federal National Voter Registration Act of 1993).

¹³ 52 U.S.C. § 20507(b).

¹⁴ 52 U.S.C. § 21083(a)(2)(A)(ii)(I).

¹⁵ Iowa Code Ann. § 48A.30(d).

¹⁶ See id.

¹⁷ *Id.* §§ 48A.30(1)(d) & (2).

¹⁸ See Exhibit E ("Felon Data Flowcharts" reflecting process for voter list maintenance in relation to felony convictions).

¹⁹ Clayworth, *supra* note 4.

from the Secretary of State's office indicate that the system used by counties to provide automatic notice of cancellation is not always properly configured.²⁰ Iowa's failure to notify all voters of the cancellation of their registrations due to felony conviction violates the notice requirement imposed by Section 48A.30 of the Iowa Code.

This lack of notice is especially problematic given the unreliability of the criminal history data that Iowa uses to remove voters from the rolls. Notice to affected voters is a failsafe – it allows individuals to challenge the cancellation of their registrations when they believe that cancellation was mistaken. The inconsistent application of this failsafe only compounds the problems posed by inaccurate criminal history data and a process prone to false positive matches.

Immediate Steps are Needed to Comply with the NVRA and Section 48A.30

We appreciate that, over the last several years, your office and the State Court Administrator have tried to resolve errors in the list of Iowans with prior felony convictions. Notwithstanding these efforts, public records indicate that there remains a persistent failure to rectify practices that unlawfully disenfranchise voters throughout Iowa. Having reviewed a limited set of data from just six counties, the problem is surely larger when considering data statewide.

Iowa must ensure that it complies with the NVRA's voter list maintenance rules and with Section 48A.30 of the Iowa Code. At minimum, we seek assurances that Iowa will:

- 1) Audit Iowa's list of persons removed from the voter rolls and identify any eligible voters who have been mistakenly removed from the rolls because of inaccurate data regarding a felony conviction, and then re-register them;
- 2) Ensure that any person removed from the list of eligible voters because of a felony conviction receives actual notice of the cancellation of their registration;
- 3) Verify any conviction information provided by clerks of court before passing such information on to country auditors;
- Ensure that Iowa agencies do not include any person who has not actually been convicted of a felony on a list of individuals convicted of felonies that is provided to election officials;
- 5) Provide clear guidance to local election officials regarding how to review the files of persons identified as having been convicted of felonies to determine whether cancellation of their registration is appropriate;
- 6) Ensure that state election officials are required to independently investigate whether individuals flagged by other states have actually been convicted of a felony in another state; and

²⁰ See Exhibit D (attachment entitled "Processing Felons").

7) Strengthen the matching criteria used by I-Voters to match felony records with voter registration records.

We welcome the opportunity to work with your office to develop a plan to resolve these issues and ensure the State meets its obligations under the NVRA and Section 48A.30 of the Iowa Code.

Thank you for your attention to this matter. Please contact Eliza Sweren-Becker at (646) 925-8765 or eliza.sweren-becker@nyu.edu for further discussion.

Sincerely,

Eliza Sweren-Becker, Counsel Democracy Program Brennan Center for Justice at NYU School of Law 120 Broadway, Suite 1750 New York, NY 10271 (646) 925-8765 Terese Grant, President League of Women Voters of Iowa

Cc:

Molly M. Widen Legal Counsel Office of the Iowa Secretary of State 1007 East Grand Avenue State Capitol Des Moines, IA 50319

Exhibit A

From:	<u>Sievers, Mike [SOS]</u>	
Cc:	Pate, Paul [SOS]	
Subject:	Provisional Ballot Felon Review	
Date:	Thursday, June 2, 2016 4:13:10 PM	
Attachments:	image001.png	
	image002.png	
	image003.png	
	image004.png	
	image005.png	
	image006.png	
	image007.png	
	Provisional Ballot Felon Review 6-2-2016 Fillable.pdf	

County Auditors and Staff,

IMPORTANT NOTICE: We have pushed the current felon database in I-Voters against the newly created restoration database and made updates accordingly. Overall, 2,591 records have been correctly restored in I-Voters so please be sure to pull your felon file again if you did so before 6-1-2016.

For the Primary Election, we are offering to review the felony status of individuals who voted provisional ballots due to uncertainty over such status. Below are some important reminders and directions on sending the provisional information to the Secretary of State's Office for review. All other procedures for EDR and provisional voting must be followed.

List Preparation at the Auditor's Office:

- 1) Use the attached form to compile a complete list of **ALL** the individuals who voted a provisional ballot <u>due to being associated with a felony crime.</u>
- 2) County auditor staff should first attempt to look up the individual in SCA before including them on the list.
- 3) Send the completed form to support@sos.iowa.gov. Do NOT include SSNs, Driver's License numbers or any other confidential information in the email or on the form.

Review at the Secretary of State's Office:

- 1) A team will be reviewing the records of all provisional voters received to determine whether the individuals have had their rights restored or otherwise appear eligible to vote.
- 2) The team will then be returning your list with information on each individual. Returned information from the Secretary of State's Office is not to be considered a final determination of eligibility. Instead, it is only to be treated as supplemental evidence when the ballot is presented to your ASVB board, which will then determine whether the ballot should be counted.

IN ORDER TO REVIEW SUBMISSIONS FROM ALL COUNTIES, IMMEDIATELY MAKE YOUR SUBMISSION AND DO NOT SEND PROVISIONAL BALLOTS NOT RELATED TO FELONIES.

Thank you,

Mike Sievers

Election Division Office of Iowa Secretary of State Paul D. Pate (515) 281-0145 mike.sievers@sos.iowa.gov

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Exhibit B

From:	Sievers, Mike [SOS]
Subject:	Felon Maintenance Update
Date:	Tuesday, April 11, 2017 3:33:02 PM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png
	image006.png
	image007.png
	Clerks Emails.xlsx

Good afternoon,

Just a quick update and clarification regarding the felon maintenance project.

The one-time felon list clean-up project, described in the email sent April 3, 2017, is one of the final steps in the felon database initiative. The maintenance project includes the upload of the refreshed data into I-Voters, which triggered a query to find potential matches of felony records and voter registration records for your county. One thing to keep in mind is the data refresh includes older felony records previously missed for whatever reason and removes records that were amended down to a lesser crime, dismissed or restored.

Although, the courts sent only cases their system (ICIS) identified as felony convictions, a manual review found a few cases that might not be felonies. In order to reconcile the cases, the clerks agreed to manually review each positive match sent to their office.

It is always up to each county auditor on how to handle the voter registration records in their county. Our office does not require you to send records to the clerks as a part of the procedure described in § 48A.30, § 47.7, and IAC 721 - 28.4, but it is strongly recommended as a part of the felon maintenance clean-up.

The review provides opportunities to:

- make sure a felony case is correct before a voter is cancelled
- correct any errors at the source
- ensure the Office of SCA contains the best data available

This is a special project that we don't expect to be ongoing. We ask for, and appreciate, your cooperation. If you have any questions over the felon maintenance project, please feel free to call or email.

Additional Information:

We've received a few of questions regarding clerk contact information, final deadline, and the original notice to the clerk from the courts.

First, attached is an excel spreadsheet we put together with the emails for all of the clerks of court and their phone numbers. If you decide to email any records, please make sure to not include any confidential information. Second, the clerks have until June 15th 2017 to complete the process of reviewing all of the records sent to their office. It is best practice to finish reviewing the potential matches in the Office of SCA as soon as possible in order to give the clerks ample time to research each individual case. If you have an election prior to June 15th, communicate with the clerk and see if they would be able to expedite the process for the people involved in that election.

An email was sent out two weeks ago from the courts to each clerk notifying them of the project. I have included the original email below.

Email to the clerks from Judicial IT Director:

The Secretary of State has asked for a cleanup on felony cases that are questionable with regards to cancelling an individual's rights to vote.

The State will be sending a list of these cases to each county auditor to cross check with the clerk's office. (A copy of the email from the Sec. of State to the Auditors is included at the end of this message.)

After the county auditor checks their information against the list they may contact the clerk's office about cases which may have errors. Please check each case against the list of errors below.

This project needs to be completed by June 15th 2017, in time for the next scheduled state wide election.

Thank you for your time and cooperation in this project. Note that not all counties will have questionable cases.

It is crucial that information regarding a felony conviction is correct when cancelling a record. Although a person has the right to dispute the cancellation, falsely cancelling a voter registration record due to a felony conviction limits a person's right to vote and could lead to charges by the county attorney depending on the voter's election participation history.

List of errors to look for and their solution (Some cases may have more than one error)

Error 1. The Adjudication was entered as a Guilty type, when it actually should be Dismissed or Deferred.

Enter the correct Adjudication and Save (if deferred or dismissed make sure that it is also listed as a sentence type)

Error 2. The Charge was adjudicated to a lesser offense or maybe higher offense and was not entered in the Adjudicated Charge field as such and the original charge was sent as the convicting charge.

Delete the Adjudication and Disposition on the wrong adjudicated charge. Enter the correct charge in the Adjudicated Charge field and Save.

Error 3. The docket event of OROT (Other Order) or OTOT (Other Event) may have been used for the Discharge from Probation.

Enter the incorrect docket event as ERROR and then you will need to docket the event of ORDC (Order of Discharge) as the correct docket event.

Error 4. Check Case Closing on the Case Info Screen to make sure that the Disposition for the case

was entered.

If no Disposition you will need to enter one. (See Error 5 before you do so)

Error 5. Check the Charge Code Screen to make sure all counts have been Adjudicated on the case.

If there are counts still pending these need to be addressed in order to do the Case Closing on the Case Info Screen, Case Closing cannot be done till all counts are taken care of. The Case Info Screen must be completed in order for the Sec of State to receive the information and all counts must be closed in order to do so.

If you have any questions regarding an error or case, send call ticket to the Help Desk. They will forward it to the appropriate technical support person.

Thank you,

Mike Sievers

Information Technology/Election Division Office of Iowa Secretary of State Paul D. Pate (515) 281-0145 <u>mike.sievers@sos.iowa.gov</u>

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Exhibit C

From:	Cole, Dale [SOS]	
To:	Election Staff	
Subject:	Pre-Election Felon and Death List Maintenance	
Date:	Tuesday, October 25, 2016 9:24:57 AM	
Attachments:	image001.png	
	image002.png	
	image003.png	
	image004.png	
	image005.png	
	image006.png	
	image007.png	
	Felon File & Prov Ballot Email FINAL 10-14-2016.docx	
	Provisional Ballot Felon Review 6-2-2016 Fillable.pdf	

Dear County Auditors and Staff,

As mentioned in the email sent to you from Carol Olson on 10/14 in regards to the "New Felon File for EDR Voters", the improved data file of persons who were convicted of felonies has been uploaded to the FTP site to be included with your pollbooks.

Go to <u>https://iowa.brickftp.com</u> to sign in using the username below.

Username: felonfile

Password: The password for the FTP site will be sent in a separate email for security purposes.

This file will continue to be updated to reflect restorations and new felonies until end of business on **Friday, November 4th**. (Note later date)

Please keep in mind that the data we assemble comes from numerous other agencies: the Governor, Archives, Department of Corrections, Iowa Courts, federal courts, and even other states. The Secretary of State simply assembles all of the information so that it is easier for you to apply it to your list of voters.

The new felon file should be applied only to voters who choose to register and vote on Election Day. We strongly encourage precinct officials to utilize provisional ballots for EDR voters, who are a match on the felon file, as a failsafe measure to ensure that the vote of every eligible Iowan is counted.

Deceased Records

REMINDER: Please be sure to process deceased records imported into I-Voters on November 1st in a timely fashion so they are applied appropriately before the election. Records definitely should be available for processing on November 2nd. You can follow the instructions on page 1-68 of the Voter Registration Guide.

If you have questions, please feel free to contact the Help Desk at 1-888-SOS-VOTE (1-888-767-8683), option 2 or email <u>IVoters.Support@sos.iowa.gov</u>.

Sincerely,

Dale Cole

Information Technology Office of Iowa Secretary of State Paul D. Pate (515) 281-8835 dale.cole@sos.iowa.gov SERVICE · PARTICIPATION · INTEGRITY





Exhibit D

From:	Sievers, Mike [SOS]		
Subject:	Felon Database Maintenance		
Date:	Monday, April 3, 2017 2:05:29 PM		
Attachments:	image001.png		
	image002.png		
	image003.png		
	image004.png		
	image005.png		
	image006.png		
	image007.png		
	Processing Felons.docx		
	Clerk of Court Felon Review Fillable 3-7-2017.pdf		
	Cover Letter Fillable.pdf		

County Auditors and Staff:

As a part of this year's voter maintenance season, new felony information from the Iowa Courts, refined by restoration records from the Office of the Governor, Department of Corrections and the State Archives, has been uploaded into I-Voters. Uploading an updated data set into the Office of SCA will create potential matches that will need to be processed by your office and additionally verified by the appropriate clerk of court.

Once the data is uploaded into I-Voters, any voter registration record with a corresponding record in the Office of SCA database will be flagged as a POTENTIAL match in the process felons module of the Office of SCA. It is important to remember that I-Voters matches felony records with voter registration records based on minimal information (ex. First Name, Date of Birth). Therefore, it is up to your office to make the final determination whether a match is referencing the same person. After you have verified the match is correct and the same person is being referenced, then record the person's information on the attached "Felon Review Form". **Do NOT cancel any record due to a felony conviction until you have verified the conviction with the appropriate clerk of court.**

While the information uploaded into the Office of SCA is more recent than the current I-Voters felon information, errors made in the past or restoration information not recorded under Vilsack Executive Order No. 42 may still create some discrepancies in the data. To eliminate discrepancies and as a final check now, as well as in the future, any felony record causing a voter cancellation must be verified with the appropriate county clerk of court. After you have compiled the list of correct matches using the attached "Felon Review Form", send the list and "Cover Letter", to the appropriate county clerk of court. Based on the response from the clerk of court, either mail the correspondence for the cancellation OR report the incorrect felony match to the Secretary of State.

The final review by a county's clerk of court adds an additional check before cancelling a voter. Although a person has the right to dispute the cancellation, falsely cancelling a voter registration record because of a felony conviction limits a person's right to vote and could lead to charges by the county attorney, depending on the voter's election participation history.

Attached are instructions over the process including how to process the records in I-Voters. **Please** read through the attached instructions as there are new steps to follow in order to correctly process felony convictions.

Please call 515-281-0145 or email <u>support@sos.iowa.gov</u> if you have any questions.

Thank you,

Mike Sievers

Election Division Office of Iowa Secretary of State Paul D. Pate (515) 281-0145

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Processing Felons

Opening the "Process Felons" Module

- 1. Select "Office of SCA Search" from the main I-VOTERS screen.
- 2. Select the "Tasks" menu in the upper left hand corner of the window and select "Process Felons" from the dropdown.
- 3. The process felons window with a list of potential felon matches with voter registration records may appear.
- 4. The data displayed under **"Felon Record"** is a felon record the system has identified as a possible match to a registered voter in your county. The registered voter(s) identified as a possible match are displayed below in the white portion of the window.
- 5. To navigate through the records that I-VOTERS has identified as potential matches, use the navigation buttons labeled "**Processing Prev**" and "**Processing Next**".
- 6. The bottom center of the screen will show you how many possible matches have been identified by the system for your county.

Match Felon Conviction to Voter Registration Record

Compare the information and make the determination as to whether this is the same person. Click on

the **"Voter Summary"** button to view more information about the voter that may help in making this determination. Do one of the following:

Voter Record is a Match

- If the voter registration record matches the felon record, enter the felony record in the "Clerk of Court Review Form" provided. Do NOT cancel the voter's registration until it has been reviewed by the clerk of court.
- Click "**Processing Next**" to display the next possible match on the screen.

Felon Record Last Name Date of Birth County	CITIZEN 09/09/1899 Johnson	First Name JOHN SSN		Middle Name A	Voter Search H
Voter ID	Name	Status	SSN	Date of Birth	Confidence Leve
Voter Summa	ry Cancel Selected	Showing 2 of		<< Processing Pre-	Processing Next >

• Send your Review Form of correct matches to the appropriate clerk of court with the attached Felon Review Cover Letter.

Voter Record is NOT a Match

- If the voter registration record(s) do not match the felon record, check the box next to the "Voter ID" and then click on the "Delete Not a Match" button.
- This will remove that voter as a match for that felon record.

Final Determination (After Review by Clerk)

Once you receive information back from the clerk of court you will need to do ONE of the following:

Record is a Felony

If the clerk confirmed the case was a felony:

- A. Open "Process Felons" like described at the beginning of the instructions.
- B. Navigate to the record matching with the voter registration record.
- C. Cancel the voter registration record(s) by checking the box next to "**Voter ID**" and select the "**Cancel Selected**" button.

After you select "Cancel Selected", I-Voters will automatically cancel the voter's registration, update the "**Transaction Source**" to "**09** - **State Registrar of Voters**" and add a notice of cancellation to the voter correspondence batch in "**Batch Management**" if the correspondence rule is correctly configured in "**System Configuration**." See the "Voter Correspondence" section for more information.

Record is **NOT** a Felony

If the clerk indicated that the case was **NOT** a felony:

- A. Open "Process Felons" like described at the beginning of the instructions.
- B. Navigate to the record in the "**Process Felons**" module and click "**Delete Not a Match**" for that record.
- C. Email ALL records indicated by the clerk of court as not a felon from the clerk of court to support@sos.iowa.gov. (The Review Form returned by the clerks can be sent.)

NOTE: NEVER email confidential information at any point in the process.

If you have questions about a felony conviction record, call the Help Desk at 1-877-442-7670 (option 1).

Clerk of Court - Felon Review

*Complete the following before sending to the requesting county auditor's office

- 1. Auditor's office fill top half of case information with certain matches from SCA
- 2. Clerk of Court's office review and fill bottom half of case information
- 3. Return to the requesting county auditor's office.

NOTE: Do <u>NOT</u> send confidential information!

Case Inform	nation		
Full Name:			
	Last	First	M.I.
Date of Birth:		Case ID:	
Comment(s):			
*Clerk of Court O	ffice Enter		
Case Status:	□ Felony Conviction	□ NOT a Felony Conviction	
Comment(s):			
Full Name:			
	Last	First	M.I.
Date of Birth:		Case ID:	
Comment(s):			
*Clerk of Court O	ffice Enter		
Case Status:	□ Felony Conviction	□ NOT a Felony Conviction	
Comment(s):			

Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
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Case Status:	Felony Conviction	\Box NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
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*Clerk of Court Of	fice Enter			
Case Status:	\Box Felony Conviction	\Box NOT a Felony Conviction		
Comment(s):				

Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
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*Clerk of Court Of	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	M.I.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	□ Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				

Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Ofj	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	M.I.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Ofj	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Off	fice Enter			
Case Status:	□ Felony Conviction	\Box NOT a Felony Conviction		
Comment(s):				

Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	M.I.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				
Full Name:				
	Last	First	М.І.	
Date of Birth:		Case ID:		
Comment(s):				
*Clerk of Court Of	fice Enter			
Case Status:	□ Felony Conviction	□ NOT a Felony Conviction		
Comment(s):				

Clerk of Court – Felon Review

To _____ Clerk of Court:

The enclosed cases have been linked to a voter registration record. Before these voter registration records are cancelled, resulting in the person being unable to vote, please review the case numbers in the attached spreadsheet for the following:

- Does the case contain a felony charge? If so, was the charge amended down?
- Any indication of a restoration of civil rights
- A discharge date prior to 7/4/2005 (Executive order 42 declared everyone with a discharge date prior to 7/4/2005 as restored.)
- Any other information indicating the felony conviction should not be applied

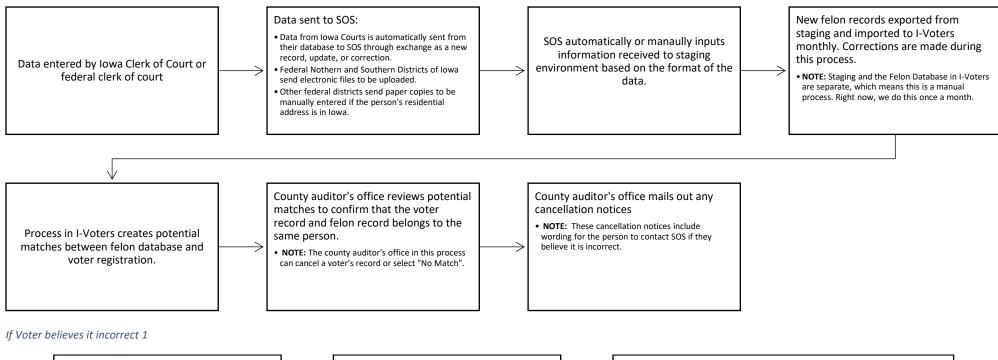
REMINDER: It is crucial that information is correct when cancelling a record. Although a person has the right to dispute the cancellation, falsely cancelling a voter registration record due to a felony conviction removes a person's right to vote and could lead to charges by the county attorney depending on the voter's election participation history.

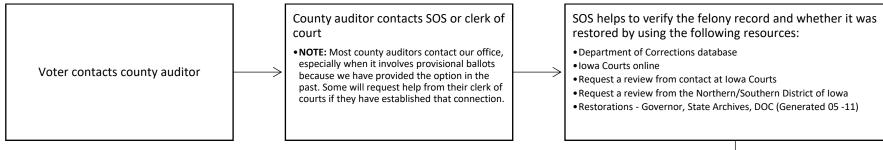
Auditor's Office Information

Name:	County:
Email Address:	Phone Number:
	Total Cases Included:
Clerk of Court's Office Information	
Name: Email Address:	County: Phone Number:

Total Cases Reviewed:

Exhibit E





If found incorrect the following will occur depending on the situation:

- Clerk of Court corrects the record (if incorrect in their database)
- SOS corrects the record or marks it as restored in felon database in I-Voters
- County Auditor reverts the record to it's previous state before the cancellation
- County auditor's office contacts the voter