

Frank Limpus

From: Frank Limpus <frank.limpus@comcast.net>
Sent: Tuesday, November 9, 2021 12:23 PM
To: 'Chad Gray'
Subject: Williamson County Alderman Election problems and certification of the election

On September 28, 2021 when my group inspected the voting machines for our four candidates, the software version setting on the scanners was shown to us to be 5.5.3-0002 and it was pointed out to us specifically by your IT technician John Brake. No other software version was mentioned or discussed with us.

In my group's review of all of the scanner tapes yesterday, we saw that all election day scanners in all voting center precincts – and two early version scanners – used software version 5.5.31.1 and one scanner in early voting used the 5.5.3-0002 version we saw during inspection. Roughly 95% of scanners used in the election on the 26th used this new, uninspected software version.

Our candidates were never notified that there would be a change in software or a second software placed in use and were never given the opportunity to inspect or agree to that change to the 5.5.31.1 version. Or agree that there could be/would be a mixture of software versions used in the election. We question if that is allowable by State Election Commission or Election Assistance Commission standards and would think that it would not be appropriate by any IT standard.

On that basis, I question the validity of certifying the election.

Please respond and explain.

Regards,
Frank Limpus
Tennessee Voters for Election Integrity