1 UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF NEW YORK 2 _____ UNITED STATES OF AMERICA 3 Plaintiff, 4 06-CV-263 -versus-5 NEW YORK STATE BOARD OF ELECTIONS, et al., 6 Defendants. ------7 8 TRANSCRIPT OF IN CHAMBERS CONFERENCE held in and for 9 the United States District Court, Northern District of 10 New York, at the James T. Foley United States Courthouse, 11 445 Broadway, Albany, New York 12207, on FRIDAY, 12 MARCH 27, 2009, before the HON. GARY L. SHARPE, 13 United States District Court Judge. 14 **APPEARANCES**: 15 FOR THE PLAINTIFF: 16 U.S. DEPT OF JUSTICE 17 BY: BRIAN F. HEFFERNAN, DOJ ATTY. 18 19 FOR THE DEFENDANT BOARD OF ELECTIONS: 20 NYS BOARD OF ELECTIONS 21 BY: KIMBERLY A. GALVIN, ESQ. and PAUL M. COLLINS, ESQ. 22 23 FOR THE DEFENDANT STATE OF NEW YORK: 24 OFFICE OF THE NYS ATTORNEY GENERAL 25 BY: JEFFREY M. DVORIN, AAG and BRUCE J. BOIVIN, AAG BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

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| | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | (Court commenced in chambers at 9:00 AM.) |
| 2 | THE COURT: Good morning. Why don't we do |
| 3 | this Brian, I've got Bonnie here and we're on the record |
| 4 | so let me have everybody state their appearances so she can |
| 5 | control the record. Go ahead, start with you, Brian. |
| 6 | MR. HEFFERNAN: Okay. Brian Heffernan with the |
| 7 | Civil Rights Division of the U.S. Department of Justice in |
| 8 | Washington, for the plaintiff. |
| 9 | MR. DVORIN: Jeffrey Dvorin, New York State |
| 10 | Attorney General's Office, on behalf of the State of New York. |
| 11 | MS. GALVIN: Kimberly Galvin, New York State |
| 12 | Board of Elections. |
| 13 | MR. COLLINS: Paul Collins, State Board of |
| 14 | Elections. |
| 15 | THE COURT: All right. Let me ask you a |
| 16 | question first, Brian, before I turn to listening to the |
| 17 | State's sad tale of woes. I see the change in the HAVA |
| 18 | legislation, and I'm not certain that I understand the change. |
| 19 | I can't tell you that I've gone back and looked at the |
| 20 | congressional intent or anything else, but why the lever |
| 21 | change in the HAVA legislation? Are you familiar with that? |
| 22 | MR. HEFFERNAN: Yes, I am. I am it was |
| 23 | probably the one issue I was going to deal with today, so I, I |
| 24 | think our basic position is that there's nothing pending |
| 25 | before the Court. I do want to comment on that. I find |
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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 putting this in a letter to the Court to be disingenuous, at 2 best. This change, which is six lines contained in a 500 page 3 appropriations bill in between something that amends the Christopher Columbus Fellowship Act and something that deals 4 5 with the FTC and the mortgage loan deals with one thing and one thing only; it deals with Title One of HAVA, which 6 7 provides for the funds to the State to replace lever or punch cord machines. 8

9 All this does -- a little background. When 10 HAVA was first enacted, it provided for this funding for 11 states that wanted it and said that the lever machines had to 12 be in order to keep the funding that the states got; the lever 13 machines had to be in place by a certain period of time. 14 Initially, that was by January 1st of 2006. It was changed 15 about two years ago, about a year and a half ago, actually 16 around the time of when we had our December 2007 hearing, 17 quite frankly, at the behest of New York State legislators to 18 make sure that they did not lose the \$50 million they have 19 sitting in their state treasury to replace lever machines.

Most recently, apparently, at the same behest, this was hidden in the congressional appropriations bill, and all it says is that New York does not lose the \$50 million in the Treasury that it has to replace leverage machines as long as they're replaced, I think, by the time of the first election after November 1, 2010. It in no way, shape or form

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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 does anything to Title Three of HAVA which contains the 2 substantive voting system requirements on which we based our lawsuit, which contains both the requirements and the 3 deadlines for replacement of machines, and in no way affects 4 5 the Court's orders in this case. And I assume the State is not making any statement that they're no longer bound by the 6 7 Court orders here. 8 THE COURT: All right. So I wondered when I 9 saw that, it is true then that legislation is really specific to New York so they don't lose money? It's got nothing to do 10 11 with whether or not other states have lever machines in place? 12 MR. HEFFERNAN: No, your Honor. I mean at this 13 point, as we've been through before, you know, New York is 14 really the only state that's in this situation. 15 THE COURT: That's the question I had, in light 16 of the statement in the papers; there's nothing that alters 17 the fact that still out of 50 states, New York's the only one 18 that hasn't complied? 19 MR. HEFFERNAN: Correct, your Honor. And 20 there's absolutely nothing in this that alters the 21 requirements of Title Three of HAVA, which is the basis of 22 this lawsuit and the basis for the outstanding Court orders we 23 have at this point. 24 THE COURT: Let me ask you one more question, 25 and then I'll let you fill in as you hear one thing or another BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 from the State, but it appears to me that the federal -- the 2 Department of Justice is reluctant to recommend to me any 3 penalty I ought to impose as a result of the violation of the consent decrees. Have you altered your position in that 4 5 regard? 6 (Bruce Boivin, AAG, enters...) 7 MR. HEFFERNAN: Well, your Honor, I quess our 8 position at this point is that we don't have a position, 9 majorly because there's nothing at this point that is before 10 the Court. I mean we -- to put this in perspective, we have 11 had our weekly meetings, conference calls, and the State has 12 been very up front about what has been happening here. We are 13 well aware of the issues that arose with regard to the test 14 lab, but we really only found out about this recent change, a 15 specific change to the timeline last week basically. Ιt 16 was -- I think it was on the 18th or something when we were 17 provided by the State with a copy of the recent timeline that 18 the testing lab gave to the State Board following its -- the 19 reinstatement of its accreditation by the Election Assistance 20 Commission. It was only at that point that we knew that the 21 lab was projecting that the testing and the certification 22 would not be complete until after the elections. And to --23 elections in this year. And one thing actually that the 24 letter does not mention, and I assume it's inadvertent, is the 25 They project some dates put in there by the State, but date. BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263

1 they -- at this point the timeline that we've seen, the lab
2 has projected completion by November 30th of this year. And
3 the State has -- the State Board did not put that in a letter
4 because, I assume, they forgot or perhaps there's a different
5 date they have in mind. We don't know what they have in mind
6 at this point.

7 But, in any event, we discussed this timeline last Friday in our conference call. The State indicated later 8 9 on that day that it was going to be asking the Court for a 10 conference. But until Wednesday, we did not know that the 11 State was going to formally move to extend. So we were now 12 having internal discussions with regard to what, apparently, 13 is going to be the State's request and, you know, are prepared 14 to make our position known once that request is made either of 15 the Court or -- quite frankly, your Honor, you know, we have 16 never been adverse to the State discussing anything with us 17 and, you know, we've had a very cooperative relationship with 18 at least the people who are sitting before you.

19 THE COURT: You're all on a first name basis20 then. (Laughter.) Go ahead.

21 MR. HEFFERNAN: So, you know, certainly, to the 22 extent the State Board wanted to present something to us, 23 prior to presenting it to the Court, then we're not going to 24 reject anything out of hand. But to answer your question, in 25 as long-winded a fashion as I possibly can, which I've done

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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 already, it's -- you know, we have not yet had a chance to 2 formulate a position on something we only found out a couple 3 of days ago, and we -- which technically is not even pending before the Court at this point. 4 5 THE COURT: All right. Thank you. What I 6 really was interested in were those two issues; number one, 7 the lever machine issue, and I cocked an eye when I saw that, and whatever position the Government intended to take really, 8 lest whether I ought to grant it or whether I not, we're going 9 10 to get down to the issues of penalties here sooner or later. 11 I don't know where else to go. 12 Let me summarize what I hear from the State and 13 then let me hear from the State so at least you can correct my 14 viewpoint on it. And, again, I'm trying to stay above the 15 trees, as I have all along in this case, but it's not easy. 16 It appears to me is that the fundamental 17 problem here is, is that the testing protocol broke down. So 18 there were delays due to decertification of those who were 19 testing. And as a result of those delays, you're now being 20 told by the testers that they can't have the testing protocol 21 done in time to put the lever machines in place by this fall's 22 That's the gist of it. elections. 23 Staying above the trees for a moment, am I 24 correct that the State is the one who selected the testing 25 protocol? And the State is going to tell me, we're required BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

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| | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | by our rules and regulations to make sure these machines |
| 2 | comply with A, B, C, D, under our rules and regulations and, |
| 3 | therefore, those are the standards we insisted on the testers |
| 4 | that they comply with? They weren't doing it through their |
| 5 | certification process, therefore, we had to de-certify them, |
| 6 | and that's what caused the delay? Is that what I'm going to |
| 7 | hear, in general? |
| 8 | MR. COLLINS: Respectfully, your Honor, the |
| 9 | State did not de-certify the SysTest. The EAC is the federal |
| 10 | agency in charge of promulgating the testing standards. |
| 11 | MR. HEFFERNAN: Excuse me, Paul. If you can |
| 12 | please speak louder, I'm having a hard time hearing you. |
| 13 | MR. COLLINS: Sure. |
| 14 | THE COURT: Wait a minute. We can turn that |
| 15 | up. |
| 16 | (Pause.) |
| 17 | MR. COLLINS: The State I apologize for |
| 18 | raising my can you hear me, Brian? |
| 19 | MR. HEFFERNAN: Yeah, as well as the rustling |
| 20 | of paper. |
| 21 | MR. COLLINS: The State did not de-certify |
| 22 | SysTest. The EAC did. And they restored their certification. |
| 23 | Your Honor, the State further the protocol |
| 24 | that the State is insisting upon is the conformance with the |
| 25 | EAC's voluntary voting system standard guidelines. We're not |
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| | UNITED STATES v NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | speaking at this juncture about anomalies of New York State |
| 2 | ballot configurations or any of that. And I think that's an |
| 3 | important distinction. |
| 4 | THE COURT: Let me put what you just said in my |
| 5 | words, and then you tell me if I'm right. This is an effort |
| 6 | to make sure I understand what you're saying. |
| 7 | Unlike what I relayed a moment ago, what you're |
| 8 | indicating to me is the decertification of the testers was |
| 9 | done by the federal government, not by the State? |
| 10 | MR. COLLINS: That is correct, your Honor. |
| 11 | THE COURT: Therefore, you had a process in |
| 12 | place where they were testing the machines, and those who were |
| 13 | testing were no longer permitted to do that by the federal |
| 14 | government; is that what you're indicating to me? |
| 15 | MR. COLLINS: I'm indicating, your Honor, that |
| 16 | they lost their accreditation for a period of time, and during |
| 17 | that down time, when we would not allow them as an uncertified |
| 18 | lab to test, they were working on and we agreed, they were |
| 19 | working on the creation of the so-called test cases, which, as |
| 20 | I understand it, is essentially the testing protocols. And as |
| 21 | we speak today, and Miss Galvin can help me out with this, I'm |
| 22 | not sure that they have all of those protocols completed. |
| 23 | MS. GALVIN: Judge, if I may just add, under |
| 24 | our contractual arrangements, we said that the testing lab |
| 25 | must be certified by the Government lab. SysTest labs was. |
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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 As we progressed down, they lost their accreditation by the 2 federal government, so contractually we were unable to continue to pay them for testing services under the contract. 3 We did continue a parallel track with them to try to do 4 5 non-testing development of these test cases, as Mr. Collins 6 speaks of. And most recently when they had their 7 accreditation restored by the federal government, we 8 reinstituted our testing protocols and they produced this 9 timeline based upon our urging to see where we were in the whole schedule of events. 10

11 Now, that being said, I think it's -- with all 12 due respect to the Court, it's not as simple as just blaming 13 the lab. Clearly, the State is at fault for some of our 14 management things. We have individual consultants that have 15 taken longer. It's turned out to be a much greater task than 16 originally envisioned. And the testing, you know, clearly was 17 a much greater undertaking than any of us had first seen in 18 trying to reach these federal standards or our own standards which come next. 19

So, that being said, the testing lab did push us back. I wouldn't say that all of the blame of this blown-out timeline should rest with them, but, but much of it does. They clearly weren't in a position to -- I mean we were talking about whether or not they should have been accredited in the first place when we found out how difficult it was when

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| | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
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| 1 | we were involved in the day-to-day workings of the testing. |
| 2 | They didn't seem to be producing at the level that they were |
| 3 | suggesting they could. The machines weren't at the level that |
| 4 | the vendors said they were. It became a you know, and I'm |
| 5 | relatively new to this process, only a few months. It became |
| 6 | a very mushrooming type situation, and then when they lost |
| 7 | their accreditation, everybody took a hard look and sharpened |
| 8 | up the pencils to see where they stood. It isn't a pretty |
| 9 | picture at this point, but Brian is well aware of that. |
| 10 | THE COURT: Mm-hmm. Here's the difficulty I've |
| 11 | had all along. I mean, fundamentally, the problem is and, |
| 12 | you know, it is what it is, so I mean we aren't going to |
| 13 | re-invent the wheel in the context of this litigation. It's |
| 14 | obvious that New York is arcane in its system of Government |
| 15 | from top to bottom. (laughter) I mean and I'm a lifelong |
| 16 | New York resident so I mean I'm exercising my First Amendment |
| 17 | right to say that. I'm not I don't know that I'm speaking |
| 18 | as a Judge. But the problem, from an overall perspective, has |
| 19 | been that New York is obligated to comply with federal law. |
| 20 | Nobody has ever disagreed with that fundamental precept. New |
| 21 | York is obligated to comply with federal law. And what's |
| 22 | happened is one component or another of that arcane system is |
| 23 | getting stuck with retrenchment from all other components of |
| 24 | that system, as they're saying, well, under our law or under |
| 25 | our rules or under our regulations, we can't do X, Y, Z, so |
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| | 12 UNITED STATES v NYS BOARD OF ELECTIONS 06-CV-263 |
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| 1 | that we can comply with federal law. Well, all those reasons |
| 2 | may be true from one component to another, but it's not true |
| 3 | |
| | from the overall perspective of the lawsuit. The lawsuit is |
| 4 | you're obligated to comply with federal law. And it's crystal |
| 5 | clear you haven't. And, again, from a common sense |
| 6 | perspective, there are 50 states in this nation that have had |
| 7 | to comply with this law; 49 have long since done it, and the |
| 8 | only one that hasn't is New York. And I don't throw stones at |
| 9 | the people around this table. I know you leave here and have |
| 10 | to go back and deal with other components and agencies and |
| 11 | people and all of that, but the bottom line is, sooner or |
| 12 | later I'm going to do something about it. And I'm done |
| 13 | threatening. It's either going to get done or it's not. |
| 14 | What's New York want me to do? They want me to |
| 15 | extend the consent decree and extend the deadlines in the |
| 16 | consent decree? Isn't that the way I read your letter? We |
| 17 | can't have it done by this fall, but we'll have it done in the |
| 18 | next federal election in 2010. |
| 19 | MR. COLLINS: Respectfully, your Honor, I wrote |
| 20 | the letter, okay, and I'll take the hit for having written the |
| 21 | letter. (laughter) |
| 22 | THE COURT: You're compadres around the table |
| 23 | appreciate that. |
| 24 | MR. COLLINS: Notice how they're moving away. |
| 25 | MS. GALVIN: I was in court in Poughkeepsie. |
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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 (laughter) 2 MR. COLLINS: I wrote the letter because it 3 became apparent that we were not going to be able to comply with your deadline. And while we have been telling Brian 4 5 Heffernan on a weekly basis and sharing with him, I felt it 6 important that we tell your Honor flat out and also to come 7 down and seek some quidance as to, you know, we probably are going to make -- as I look at life under the federal rules, I 8 9 think I've got to make an application to be relieved of 10 non-compliance with your order. And I also know that most of 11 the Northern District judges just don't want to see a motion 12 come out of the blue; they want to talk about how we're going 13 to schedule it, etcetera. And we're not here today to argue 14 the merits of our position. 15 THE COURT: Mm-hmm. 16 MR. COLLINS: And the letter -- as your Honor 17 knows, ultimately, you have equitable authority, and we're 18 pointing out some of the equities, because you asked -- John 19 Law said what are we going to have a conference about? And 20 that's -- these are the items that, you know, we're going to 21 talk about. 22 THE COURT: I've sicked him on everybody like a 23 pit bull. 24 MR. COLLINS: He's a very effective pit bull. 25 I mean, obviously, to come in here cold with you not knowing BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

14 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 what we wanted to talk about would have been inane, and it 2 makes sense for you to ask what is it you guys want to talk 3 about. 4 THE COURT: Right. 5 MR. COLLINS: That's it. And we are going to 6 seek permission and a schedule to make an application to 7 enlarge the time within which to comply with your order. This 8 is not that application, obviously. 9 THE COURT: Right. 10 MR. COLLINS: There's no papers. 11 THE COURT: Right. 12 MR. COLLINS: And we just wanted to point out, 13 we're not in the business of sandbagging either the Court or 14 the Department of Justice. 15 THE COURT: I don't believe that -- I don't 16 believe anything to the contrary. 17 MR. COLLINS: Okay. 18 THE COURT: I've tried to communicate as often 19 as I can that never have I believed I've had true issues with 20 the people who are appearing before me. I've had issues with 21 the people I'm not seeing. That's the problem I've had all 22 along. 23 MR. COLLINS: Respectfully, your Honor, in 24 fairness to those people whom we represent, they are part and 25 parcel of this application and they're not looking to sandbag BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

15 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 you either. 2 THE COURT: I understand that. 3 MR. COLLINS: You know... THE COURT: I understand that. But it is one 4 5 aspect or another, given my initial observation about the 6 arcane system that's in place in New York, where some of the 7 clients find themselves paralyzed by what they believe New 8 York law rules and regulations require of them as they try to 9 work their way through this system. And I respect that point of view by them. The problem I have is they don't understand 10 11 the federal society. They don't understand that the federal 12 government is pre-eminent in this realm. Not the State of New 13 York. So when push comes to shove, and the two are at odds 14 with one another, the federal government is going to win this 15 argument. It's that simple. So it's not a question of 16 whether New York wants to, can, or not. They will. Or, I 17 suppose, one of the things I could do is order the Governor to 18 write a \$50 million check and return the money. I mean I 19 suppose that could be one penalty to impose. I mean, I tried 20 to be comical about that one day, and the State Board of 21 Elections didn't see the comedy. I mean I was talking about 22 calling out the National Guard to install the machines on one 23 hand, and locking them up on the other, and all they heard was 24 locking them up. 25 MS. GALVIN: They still heard locking them up.

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16 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 They're clear. 2 MR. COLLINS: Well, respectfully, your Honor, 3 your tone of voice on that day was significantly different than this morning. 4 5 THE COURT: Well, you got to know me. You just 6 got to know me. I'm a pussy cat. 7 MS. GALVIN: I still use the toothbrush 8 jokingly. 9 THE COURT: Brian, I think what they're 10 indicating is precisely what you're indicating. What you 11 would prefer is to see an application so that you've got some 12 time to digest the position with your superiors and respond 13 accordingly. 14 MR. HEFFERNAN: Either that, your Honor, or, as 15 I said, you know, if they want to send something to us to look 16 at prior to approaching the Court, then we certainly have no 17 problem with that. But, you know, again, all we have is an 18 indication that they want an extension. We do not know the 19 specifics in terms of the time, in terms of what else there 20 might be there. And so, you know, if we have something 21 concrete to react to, we can do that, but at this point we do 22 not. 23 THE COURT: Doesn't he make sense? Why don't 24 you send him whatever proposal it is you're making, because 25 it's what you're going to present to me in a motion. BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

17 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 MR. COLLINS: Yes. 2 THE COURT: You know, we're big people around the table. Like I said, it gets disseminated differently as 3 it goes out, but it's no surprise to the State that Brian 4 5 doesn't want to be here... And I don't want to be here. MR. COLLINS: If it's any consolation, we 6 7 don't --MS. GALVIN: We don't want to be here either. 8 9 MR. DVORIN: I definitely don't want to be 10 here. (laughter) 11 THE COURT: None of us, none of us want to take 12 action in connection with this, but we're all obligated to make sure HAVA is complied with and implemented. But what 13 14 Brian is saying makes sense to me. 15 Why don't you put a proposal -- let me put some 16 in anticipation. I think your point is well taken. Let's set 17 some timelines when we can get that done. I'll be frank with 18 you, you're not going to see me after today for the next 30 19 days. So I'm unavailable until May anyway. 20 What makes sense, Brian? They ought to send 21 you something by when? Or do you want, you want them to make 22 the initial salvo and you get to holler about it? 23 MR. HEFFERNAN: Yeah, you know, I mean at this 24 point there's nothing, obviously, preventing us from walking 25 in on any day and saying this is it. BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

18 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 THE COURT: No, I know that. 2 MR. HEFFERNAN: If the State has taken it upon 3 themselves to advise the Court that it is going to move to do something, then, you know, there's no reason why the State 4 5 can't move quickly to make a proposal to us, if that's what it wants to do. At some point, if we don't hear from the State, 6 7 then, you know --THE COURT: How much time --8 9 MR. HEFFERNAN: -- we'll have to decide what we 10 need to do. 11 THE COURT: How much time does the State want? 12 MR. COLLINS: Your Honor, I would like to be 13 clear on that. 14 THE COURT: Yes. 15 MR. COLLINS: What we're talking about is a 16 time frame to send to the Department of Justice a specific 17 proposal. 18 THE COURT: Right. 19 MR. COLLINS: If the Department of Justice 20 either accepts that proposal, and we tweak it, nobody makes a motion, or we don't make our application. 21 THE COURT: Or you simply then send a consent, 22 23 a proposed consent order to amend the consent decree. I think 24 that's what you would do. 25 MR. COLLINS: Right. BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

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| | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | MR. HEFFERNAN: That, you know, without, |
| 2 | without prejudging how any of this is going to go, I would |
| 3 | expect that, you know, if we got something from the State, and |
| 4 | after consultation here, we decided something that we could |
| 5 | live with, and that ideally would be what would happen, |
| 6 | obviously, if that was if we were unable to do that, then I |
| 7 | would expect that motion practice would go on after that. |
| 8 | THE COURT: Yeah, I think we're all on the same |
| 9 | sheet of music, Brian. That's what I anticipated. I would |
| 10 | prefer to see the two of you talk and to see whether the Civil |
| 11 | Rights Division thinks it's time to pull the trigger. |
| 12 | Metaphorically. |
| 13 | MR. COLLINS: Thank you for that caveat. |
| 14 | MS. GALVIN: I wrote it down. I got it. He |
| 15 | was nice, but he was firm. Pulling the trigger and |
| 16 | toothbrushes were brought up. I have it. (laughter) |
| 17 | THE COURT: What's the State they're looking |
| 18 | for a concrete proposal. |
| 19 | MS. GALVIN: I know. And it's really I know |
| 20 | nothing in life is simple. We're going to have to have a lot |
| 21 | of internal discussions because many people at the board, to |
| 22 | be honest, well, we're going to live with this timeline. |
| 23 | There's another faction of people perhaps that think we ought |
| 24 | to move it up. I mean we everything you know, Noah's |
| 25 | Ark didn't work either. Because every time we get into a |
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20 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 situation -- so, so when I say we should be able to have it in 2 a week, we probably wouldn't -- Brian knows, we probably 3 wouldn't be able to have it in a week. We have a board meeting April 7th. 4 5 MR. COLLINS: I believe so. Yes. 6 MS. GALVIN: Would that Friday work after that 7 board meeting, Brian, you think? 8 MR. HEFFERNAN: Is that two weeks from today? 9 Is that next week? 10 MR. COLLINS: No. It's two weeks from today, 11 by my watch. 12 MR. HEFFERNAN: Well, I --13 MS. GALVIN: As we continue with the testing 14 and do everything that we possibly -- I mean we haven't 15 stopped anything so ... 16 MR. HEFFERNAN: Yeah, I suppose so, especially 17 since his Honor has indicated that he is basically unavailable 18 for the next 30 days, in any event. 19 THE COURT: Doesn't mean you can't reach me. 20 MR. HEFFERNAN: Oh, I understand that, your 21 Honor. MR. COLLINS: We would just as soon leave you 22 23 alone. 24 THE COURT: If it was up to me, I wouldn't be 25 going anywhere, but after 42 years of marriage, I have little BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

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| - | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | say in the process. (laughter) |
| 2 | MS. GALVIN: Internally, that will give us time |
| 3 | to put something before the board, hopefully, on the 7th, and |
| 4 | then make any changes that we need to, so that it's a unified |
| 5 | proposal as we move forward, that we don't have any division |
| 6 | there |
| 7 | MR. COLLINS: That would be April 10th, your |
| 8 | Honor, by my math. Right? |
| 9 | THE COURT: April 10th you're going to supply |
| 10 | Brian with a proposal? |
| 11 | MS. GALVIN: Right. |
| 12 | THE COURT: How much time do you want to digest |
| 13 | that proposal and respond to the State, Brian? |
| 14 | MR. HEFFERNAN: Two weeks. |
| 15 | MR. COLLINS: The 24th? |
| 16 | THE COURT: Right. And, therefore, couldn't we |
| 17 | set you all tell me, couldn't we set an anticipatory date |
| 18 | that if those exchanges don't bear fruition, then the State is |
| 19 | going to move to do something with the consent decree; and |
| 20 | they ought to file that motion by when? A week later? Two |
| 21 | weeks later? |
| 22 | MR. COLLINS: How about 5/15, your Honor? |
| 23 | THE COURT: How about 5/15, Brian? |
| 24 | MR. HEFFERNAN: An additional three weeks? |
| 25 | MR. COLLINS: Yup. |
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UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 MR. HEFFERNAN: I mean I hate to start these 2 discussions with reasons to accommodate continuing a delay on behalf of the board. I mean if -- I assume by filing this 3 letter with the Court, the board was basically prepared to 4 5 move forward pretty quickly with a motion to extend, and so I'm -- I guess I don't know if, if we will get something back 6 7 to -- you know, if we will hopefully have something back, and 8 I think it would be long before April 24th, what we're going 9 to do if they're going to take an additional three weeks to 10 extend --11 THE COURT: I agree. Two weeks is enough. 12 MR. COLLINS: That would be 5/8? 13 THE COURT: Yes. To which you'll respond by 14 what, 5/15, so you accelerate it? Or do you want two weeks? 15 MR. HEFFERNAN: No, we can certainly do it in a 16 week. 17 THE COURT: We all know where this is going. I 18 made it eminently clear. So I mean sooner or later, 19 metaphorically, I'm going to pull the trigger. 20 MR. COLLINS: May we then have a week to 21 respond to DOJ? 22 THE COURT: If permission is granted. I'm not 23 going to give it to you now. 24 MS. GALVIN: Just to be clear, I don't know, 25 maybe I talk too much, but when we get into May, and Brian is BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

23 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 well aware of this, as Paul is and Jeff is, we're now running 2 into issues with the counties, and whatever is ordered, whether or not they can actually physically comply with a roll 3 out depending upon the --4 5 THE COURT: They're already under an order to 6 comply with a roll out. 7 MS. GALVIN: But the --8 THE COURT: To the extent that they don't 9 comply with the order --10 MS. GALVIN: The machines are not made, sir. 11 That's just what I'm saying. 12 THE COURT: I understand all the underlying 13 problems. 14 MS. GALVIN: I understand. 15 THE COURT: It doesn't change the fact that 16 they're under an order to comply, and if they don't meet that 17 date, nothing changes; they're in violation of that order, and 18 I'm at the point where I'm ready to take action. 19 MS. GALVIN: I understand. 20 THE COURT: I want the federal government's 21 recommendation, if that's the case, as to what action they 22 feel I ought to take. I want the State's view in terms of 23 what action they think I ought to take. And then I'm going to 24 take action. Enough is enough. Non-compliance is not an 25 I say that at every proceeding, so I've now got it on option. BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

24 UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 1 the record at this one too. 2 MR. COLLINS: That message has been heard loud and clear. 3 THE COURT: I know it has. I know it has. I 4 5 know the people here believe me. 6 MR. HEFFERNAN: In light of that, your Honor, I 7 mean, if the Court is granting and the Court is granting -- I mean we're going to go by way of motion and then by way of 8 9 response and then by way of reply... 10 THE COURT: No, no, no. Here's what I said. 11 They're going to file their motion, and you're going to file 12 your response. If they wish to reply, they can seek 13 permission to reply. 14 MR. HEFFERNAN: Okay. Okay. 15 THE COURT: That's what I said. 16 MR. HEFFERNAN: Okay. 17 MR. BOIVIN: That's only if we can't work 18 things out. 19 THE COURT: Precisely. I'm of the hope that 20 spring is eternal, that the motion schedule will never be 21 employed. 22 MR. COLLINS: Okay. 23 THE COURT: That's what I'm hopeful of. 24 What else can I do for you? 25 MR. COLLINS: I think that's what we sought to BONNIE J. BUCKLEY, RPR UNITED STATES COURT REPORTER - NDNY

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| | UNITED STATES V NYS BOARD OF ELECTIONS 06-CV-263 |
| 1 | accomplish this morning, and we're appreciative of the Court's |
| 2 | time. |
| 3 | THE COURT: Thank you. Brian, do you need |
| 4 | anything further? |
| 5 | MR. HEFFERNAN: No, your Honor. This is fine |
| 6 | with me. And I just want you know, one thing, you know, I |
| 7 | can put on the record is, again, you know, they know how to |
| 8 | get in touch with me, and we're here and open to discussion to |
| 9 | the extent that problems can be obviated and, you know, then |
| 10 | they know how to get me. |
| 11 | THE COURT: Yes. |
| 12 | MR. COLLINS: Brian, I assume that this |
| 13 | constitutes our weekly status conference. (laughter) |
| 14 | MR. HEFFERNAN: Yes. With special guest, |
| 15 | that's correct. (laughter) |
| 16 | THE COURT: Thank you, Brian. |
| 17 | MR. HEFFERNAN: Thank you very much. |
| 18 | MR. COLLINS: Thank you, your Honor. |
| 19 | THE COURT: Thank you, folks. |
| 20 | (Court adjourned at 9:30 AM.) |
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| 3 | CERTIFICATION |
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| 6 | I, BONNIE J. BUCKLEY, RPR, Official Court Reporter |
| 7 | in and for the United States District Court, Northern District |
| 8 | of New York, do hereby certify that I attended at the time and |
| 9 | place set forth in the heading hereof; that I did make a |
| 10 | stenographic record of the proceedings held in this matter and |
| 11 | caused the same to be transcribed; that the foregoing is a |
| 12 | true and correct transcript of the same and whole thereof. |
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| 17 | BONNIE J. BUCKLEY, RPR |
| 18 | USDC Court Reporter - NDNY |
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| 20 | DATED: MARCH 30, 2009 |
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