

CITY COUNCIL
CITY OF NEW YORK

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TRANSCRIPT OF THE MINUTES

of the

COMMITTEE ON GOVERNMENTAL OPERATIONS

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HELD AT: Council Chambers
City Hall

B E F O R E:
GALE A. BREWER
Chairperson

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Erik Martin Dilan
Domenic M. Recchia, Jr.
Peter F. Vallone, Jr.

A P P E A R A N C E S (CONTINUED)

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Deputy Executive Director
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Pamela Perkins
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APPEARANCES (CONTINUED)

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Concerned Citizen

Alan Flacks
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Mr. Ecks
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CHAIRPERSON BREWER: Good

afternoon. I'm Gale Brewer, City Council Member and Chair of the Council's Governmental Operations Committee, and I certainly want to welcome everyone here today. I'd like to thank Speaker Quinn. She is going to be here in a very few minutes, and the other members of the Committee for your participation.

Today's hearing as I think we all know is about the New York City Board of Elections and its handling of the congressional primary this past June as well as readiness for the upcoming primary in September, and I would also argue the general in November. Although most races went smoothly during the congressional primary, there were issues as we all know in the 13th Congressional District after election night results particularly showed a wide margin between the candidates, which then quickly narrowed several days later.

This problem stemmed from the way the Board of Elections compiles its unofficial results; however, I am pleased that the Board has moved to correct this problem by instituting a

1
2 more efficient and less error prone procedure for
3 compiling and reporting these results using a
4 portable memory sticks or what I call flash drive
5 memory stick and you may have other names for it,
6 or PMD for short, portable memory device. I look
7 forward to hearing more details about these new
8 procedures and the Board's implementation plans.
9 Now that the Board has taken the leap of using PMD
10 for election night reporting, we must ensure that
11 the plans we are doing [phonetic] so are sound and
12 that the implementation is smooth. I certainly
13 want to thank—I know he'll testify later--Doug
14 Kellner, co-chair of the State Board for his input
15 on this particular topic.

16 I am also pleased that many of the
17 major problems that plagued previous elections are
18 improving. It's nice for the Board of Elections
19 to have something nice said, I know, in this
20 challenging time, such as the number of poll sites
21 that opened on time and there are many other
22 positive aspects; however, we continue to hear
23 complaints about poll workers who are not properly
24 trained, voters who are not on the registration
25 rolls—prime voters too when they should have been,

1 and affidavit ballots that were improperly
2 disqualified to name just a few of the many
3 concerns. These types of issues endanger the
4 legitimacy of the voting process and erode voters'
5 confidence--something we do not want to do. The
6 Board must investigate and resolve these problems
7 fully so that they are not repeated in the fall.
8 I think we all agree to that. It's very important
9 that the election process is something that voters
10 are proud of and trust--the people in this room,
11 and I thank you all who are ready to testify and
12 to volunteer their expertise are a testament to
13 that, and I look forward to hearing from every
14 single person and working with you and the Board
15 of Elections so that New Yorkers experience the
16 seamless election that they deserve. I'm always
17 reminded by Laura Altschuler from the League of
18 Women Voters' words when she says, "Do not forget
19 about the importance of the experience of the
20 voters, so they come back."

22 I want to thank Seth Grossman, Tym
23 Matusov, who are with the Speaker's office, the
24 counsel and policy analysts and Will Colgrove
25 [phonetic] from my office. I also want to

1
2 indicate something that I am extremely proud of
3 for those of you who know me, which is that this
4 hearing is being webcast. I'm an addict for that
5 particular issue. I want to introduce my
6 colleagues. We're delighted to have Council
7 Member Jackson, Council Member Vallone, Council
8 Member Lappin, Council Member Halloran, Council
9 Member Rodriguez, and Council Member Garodnick.
10 Thank you all for being here, and without further
11 ado, we will start the testimony, and if the
12 Speaker comes in, then we will be delighted to
13 have her give her remarks. So without further
14 ado, we'd like to hear from the Board of Elections
15 and thank you for being here.

16 DAWN SANDOW: Thank you. Chair
17 Brewer and members of the New York City Council
18 Committee on Governmental Operations. I want to
19 thank you for giving us the opportunity to address
20 you this afternoon on how the New York City Board
21 of Elections performed its responsibilities in the
22 June 26th federal election and also, recap the 2012
23 election year to date. For the record, my name is
24 Dawn Sandow, and I am the deputy executive
25 director of the Board. Joining me here today is

Commissioner Juan Carlos Polanco from Bronx County, Republican commissioner. In addition, our administrative manager, Pamela Perkins, our general counsel, Steven H. Richman, Raphael Savino [phonetic] join me at this table. Finally, I want to acknowledge the presence of several additional staff members who are in attendance to answer any questions regarding their units; John Naudus, director electronic voting systems; Steve Ferguson, director management information systems; Valerie Vazquez, director of communications; Tom Sattie, ballot coordinator; Danny Lavelle, phone bank coordinator; John O'Grady, chief voting machine technician, Stephen Thompson, poll worker training coordinator, Rachel Knipel, coordinator of language assistance program, John Mord [phonetic], finance officer.

It has clearly been a busy year for the Board's 351 full time employees. For the first time the Census Bureau designated Asian Indian for language assistance in Queens County. The designation posed unique challenges to the Board of Elections as Asian Indian is not a single language, but rather refers to a subcontinent in

1 which many languages are spoken. At the start of
2 the year, the City Board began working
3 collaboratively with the New York City Law
4 Department, City Planning and Asian Indian
5 community groups to first determine which
6 languages would be targeted for written and oral
7 assistance and to formulate an interim plan in 68
8 poll sites for the June 26th federal primary. This
9 required the recruitment and training of Bengali
10 and Hindi Punjabi Election Day interpreters,
11 advertisements in Bengali newspapers for Election
12 Day and the translation of all voting materials
13 and voter information into Bengali in a short
14 period of time. I am pleased to report that 65
15 Bengali and 96 Hindi Punjabi interpreters worked
16 on Election Day. Our call center records show
17 that the Board received five calls for Bengali
18 and/or Hindi interpreters in which the Board was
19 able to send out Bengali interpreters from our
20 standby pool to four of the five sites. After
21 sending executive office monitoring teams to the
22 sixth site, they were informed that the Hindi
23 interpreter present at the sixth site was also
24 able to speak Bengali. Improper placement of
25

Bengali signage proved to be the largest problem with the implementation of this program. For all future elections, the Board has produced a five language sign alleviating the need for poll workers to display a sign for Bengali—a separate sign, excuse me. The Board also conducted a special election on March 20th, 2012 in the county of Brooklyn, which resulted in the first manual re-canvass in the city of New York since the introduction of the optical scanners. Board staff completed this manual re-canvass within two weeks during normal business hours. Although it was reported by the media that the process took much longer, they failed to take in account the court proceedings, which significantly delayed the start of our re-canvassing process. While the manual re-canvass was being conducted all five boroughs were conducting pre-election tasks in preparation for the April 24th presidential primary. A Brooklyn voting machine facility was conducting both post-election tasks for the 27th special election in order to certify the results on June 5th, 2012 and pre-election tasks in preparation for the April 24th, 2012 Republican presidential

primary. In addition, our electronic voting systems unit in the general office and the Queens borough office staff were preparing for the second Queens election night results reporting pilot. This pilot afforded us the opportunity to develop procedures and also compare the difference in reporting by the return of canvass data entered by NYPD and the uploading of the portable memory devices. This pilot confirmed there was on average 3.16% fewer votes reported on election night using the old process. The Board certified the April 24th, 2012 presidential primary on May 8th, 2012 just 14 days after the election. Board staff once again immediately conducted post-election tasks for the Republican presidential primary in order to prepare for the June 26th federal primary election. The first date to circulate designating petitions for the June 26th federal primary election was March 20th, 2012—the same day we conducted the special election in the 27th Senatorial District. The last day to circulate designating petitions was April 16th, 2012, just eight days before the Republican presidential primary. Our general office staff

1 along with a small amount of staff designated by
2 each borough serviced the public as well as the
3 candidates for the June 26th federal primary at the
4 Board's general office at 42 Broadway throughout
5 the petition filing period. The petition filing
6 process started on April 10th, 2012 and continued
7 through April 30th, 2012. Our staff worked six
8 days a week and due to legal mandates was also
9 required to work until midnight on ten separate
10 occasions. Due to the multiple election events in
11 2012 and the fact that the presidential primary
12 had to be conducted on the old district lines and
13 the federal primary had to be conducted on the new
14 congressional district lines that were mapped over
15 the old EDAD lines the constant reassessment of
16 timelines was required. The City Board for the
17 first time had to simultaneously maintain multiple
18 district maps. The Board had to associate all
19 voters with the appropriate district mapping based
20 on the election event. The election event time
21 period spans from petition gathering to election
22 certification, a time period which requires access
23 to the election event mapping. The specific
24 overlapping of the event periods for the
25

1 presidential primary with the federal primary and
2 then the event periods for the federal primary
3 with the state and local primary produced the dual
4 mapping requirements. The moving of the primary
5 for federal offices to June 26th, 2012 and the
6 delayed receipt of the New York State certified
7 assembly and senate lines from which we had to
8 establish the new ED lines created the election
9 event overlap scenario.
10

11 In February of 2012, the City Board
12 took a proactive step in anticipation of this
13 potential scenario. We made significant
14 modifications to our two major systems, S Select
15 [phonetic] and AVID [phonetic] to handle multiple
16 election maps. We received the new congressional
17 lines on March 20th and finished the new
18 congressional maps in a week, sending them to City
19 Planning for processing. We received the new
20 senate and assembly lines on April 1st, 2012,
21 completed the EDAD mapping and sent the file to
22 City Planning for processing on May 3rd in time for
23 the petition processing in mid-May. This
24 redistricting process was accomplished in a
25 significantly shorter time frame than any other

1 previous redistricting process. This was a major
2 accomplishment considering the severe time
3 constraints, understaffing and multiple election
4 events taking place one after the other. I would
5 like to point out to the members of this Committee
6 in preparation for what we knew would be the
7 busiest year in the history of the City Board, we
8 requested 104 new positions in our March 16th, 2011
9 testimony for the fiscal year 2012 preliminary
10 budget. Among the 104 requested heads, we
11 outlined the need to create a dedicated electronic
12 voting systems unit in each borough to perform the
13 new duties relating to both the methods of re-
14 canvassing the votes cast, mandated audits,
15 equipment upgrades and modifications and to ensure
16 accurate and timely analysis after each election.

18 Quite a bit has been written about
19 the Board's performance for the June 26th federal
20 primary election. Press articles with
21 misinformation and comments by public officials
22 who clearly did not have all of the facts did a
23 huge disservice to the public and to the Board.
24 Today gives me the opportunity to set the record
25 straight on how well the Board performed for the

1 voters of New York City. Attached to this
2 testimony is documentation that has all the facts
3 that I am about the state on the record for your
4 review.
5

6 On Election Day, the Board operated
7 1,353 poll sites in all five boroughs of the city.
8 We deployed 3,084 scanners, 1,382 ballot marking
9 devices, 4,808 ED supply carts, 9,031 privacy
10 booths, 28,266 chairs, 6,035 tables--52,606 pieces
11 of voting equipment in total. The combining of
12 election districts by the Board reduced the number
13 of poll worker positions to 32,068; 14,756 of
14 which were filled by the county organizations and
15 16,158 were filled by recruitment efforts by the
16 Board and other organizations. Out of the 32,068
17 poll workers, 2,075 were assigned to work for the
18 first time. 96% of our vacancies were filled,
19 leaving a 4% vacancy rate. I am pleased to report
20 that all poll workers assigned to work the June
21 26th federal primary were trained and passed the
22 required exam. We had a standby pool of 1,275
23 poll workers city-wide, all of which were also
24 trained and passed the exam. The Board's call
25 center too ensured prompt issue resolution on

1 Election Day and accurate data analysis. A total
2 of 2,862 calls were received city-wide. Out of
3 the 1,150 poll worker calls, 60 were related to
4 poll worker behavioral issues and 47 were in
5 response to poll workers not following proper
6 procedures. Our AD and executive office
7 monitoring teams were dispatched to these sites to
8 inform the poll workers of the proper procedures
9 and to address any behavioral issues. Some poll
10 workers were immediately dismissed from their
11 duties. Upon completion of all post-election
12 tasks for the June 26th, 2012 federal primary, each
13 borough reviewed all poll worker issues and
14 counted by the voting public, board staff,
15 community organizations and the media. This
16 review is conducted after each election so staff
17 can identify and address poll worker problems.
18 Poll workers are called into the Board's office to
19 review any issues they are given and given
20 additional training in specific areas. This
21 practice has been implemented on a larger scale
22 since 2010 as a part of the Board's continuing
23 effort to increase the level of performance of our
24 poll workers as well as assist the Board in
25

1 identifying specific topics in the Board's
2 training curriculum that may require
3 modifications. These retraining classes for poll
4 workers commenced on July 31st and will be
5 completed by August 15th, 2012.

6
7 On June 26th, 200,189 New York City
8 registered voters exercised their right to vote in
9 the federal primary election. Over 9,800
10 affidavit ballots were cast city-wide and out of
11 the total number of affidavit ballots more than
12 3,200 were deemed valid and were canvassed. Board
13 staff identified three predominant reasons why
14 many affidavit ballot envelopes were deemed
15 invalid. Over 3,500 affidavit ballot envelopes
16 were invalidated because the voter was not
17 enrolled in the political party for the specific
18 primary ballot the voter requested. Almost 900
19 affidavit ballot envelopes were invalidated
20 because the voter was not registered to vote and
21 over 850 affidavit ballot envelopes were
22 invalidated because the voter went to the wrong
23 poll site. During the federal primary, the Board
24 received numerous calls from our monitoring teams
25 at poll sites where members of the public were

insisting on voting in spite of the fact that they were correctly informed by the Board staff that either they did not have a primary contest in their district or were not enrolled in the political party conducting a primary.

Nonetheless, in each of these instances an affidavit ballot was provided to the voter as evidenced by the over 9,800 affidavit ballot envelopes received. In accordance with election law, all five boroughs completed the following post-election responsibilities in a timely manner: the random 3% audit, reading of the portable memory devices in the election management system, re-canvass of election night numbers, review and canvass of all read in [phonetic] votes, data entry into the S Select system, review and canvass of all affidavits and absentee ballots. New York State election law requires an audit of 3% of the scanners used in every election. The purpose of the audit is to verify the performance of the scanners as certified by the state board, including accurate encoding of the systems and correct tallying of the ballots. The entire fleet of the scanners used in each Election Day is

ordered in random sequence and the first 3% are audited. A random draw was conducted on Thursday June 28th and scanners were selected for audit. To conduct the audit, Board staff retrieves the paper ballots from each randomly selected scanner and the results report tape produced by that scanner and signed by the inspectors at the close of the polls on Election Day. Bipartisan teams hand counted the ballots and then compared the manually tallied results against the results reported on the tape. All five boroughs completed the 3% audit and I am pleased to report no unresolved discrepancies were reported. The City Board has a long established protocol governing its interaction with those city agencies that play a significant role in the conduct of elections. The Board has maintained effective working relationships with the police department, the Department of Education, the Department of Citywide Administrative Services, the Law Department and the New York City Housing Authority. Prior to each election, the Board and these entities regularly communicate to ensure that all essential elements are in place for a

successful election. On Election Day, the Board through both the executive office and our borough chiefs and deputies are in constant communication with the NYPD through the operations center at headquarters and each of their patrol commands. With respect to DOE, DCAS and NYCHA we were in continuing contact with their facilities' management staff to ensure that the locations under their control serving as poll sites were open for equipment deliveries prior to June 26th, 2012 as well as on the day of the federal primary election. The Board makes sure that all poll sites located in publically owned facilities are properly designated by May 1st of each year in the manner prescribed in Section 4-104 of the election law. The Law Department has always provided assistance in assuring that all city agencies are aware of their legal obligations with respect to Election Day activities. The Mayor's Office and the chair of this Committee took an active role in assisting the Board in coordinating with other city agencies. Due to the unique timing of this election, one of the biggest obstacles facing the Board for the June 26th federal primary with

respect to public school facilities where the many graduation ceremonies and other year end activities being simultaneously conducted. In some cases, the designated room for the poll site was either moved by custodians to another location in the building on the morning of the election or shared with staff and students. This Committee should also be aware that the 34 New York City - - that there have been 34 New York City public schools have been made permanently handicapped accessible through the New York State County HAVA [phonetic] funds program and another 44 public school sites are targeted to ensure poll site accessibility. The transition to a new voting technology has presented numerous challenges for the conduct and administration of elections in America's largest city. Our experience to date confirms that. The City Board is committed to doing whatever is possible and practical to mitigate ongoing concerns and has sought to address them to prevent their reoccurrence in future elections. To date, our recommended revisions in the New York State election law have not been enacted. The Board continues to work

1 with our colleagues at the other county boards of
2 elections throughout the state, the state board
3 and the election law committees of the New York
4 State Senate and Assembly to change the statutory
5 framework and improve the experience for our
6 voters and our poll workers. The City Board hopes
7 that you will continue to work cooperatively with
8 the Board to help us all meet the challenges that
9 may occur in the future. I would be remiss not to
10 mention to further address the distorted
11 information that inundated the voters of the City
12 of New York following the June 26th, 2012
13 Democratic federal primary election. Sadly some
14 members of the media no longer rely on facts or
15 seek to expose the truth, but rather seize on
16 false and sensational allegations promoted by
17 certain candidates for the sole purpose of
18 increasing their name identification often at the
19 expense of the New York City Board of Elections.
20 All allegations reported to the New York City
21 Board of Elections with respect to voter
22 suppression or voter fraud are taken very
23 seriously and investigated extensively. Thus far,
24 any voter that has contacted the Board of
25

1 Elections alleging they were disenfranchised
2 either by not receiving an absentee ballot or by
3 their name not appealing in the poll list book did
4 not have a contest in their election district or
5 due to redistricting was no longer in the 13th
6 Congressional District. The State Board has also
7 forwarded complaints of this nature to us and has
8 received a researched response consistent with the
9 above findings. Did some voters experience
10 problems at their poll sites? Yes, and we are
11 going to continue to seek to raise the level of
12 performance of our election day workers by
13 conducting targeted re-training after each
14 election and refining our procedures while at the
15 same time preserving the integrity of our
16 elections. In the days following the June 26th
17 federal election it became evident that the City
18 Board's responses to press inquiries were not
19 being conveyed to the public by the media. The
20 Board therefore compiled the related press
21 inquiries, complaints and the agency's responses
22 contained in the volume you have before you. It
23 is my hope that this Committee and the public
24 reviewed the material contained within this
25

1
2 volume. The Board of Elections will always have
3 its critics, but after reviewing our overall
4 performance for the June 26th federal primary, I
5 have no difficulty stating that the Board
6 performed well for the voters of the City of New
7 York.

8 Moving forward, I would like to
9 report on some of the various ways we are
10 preparing for the 2012 state and local primary and
11 general elections. Educating the public about
12 voting and fulfilling their expectations is a
13 critical element of successful elections and a
14 necessary component of a relatively new voting
15 system. It is imperative that the Board have an
16 ongoing public education effort in order to ensure
17 an informed voting public, a skilled poll worker
18 pool and to continue our voter registration
19 efforts. To date, the Board has processed since
20 January to date, 143,091 new registrations. As
21 mentioned earlier, the Board has a new legal
22 obligation under the voting - - act to provide
23 poll site interpreters and all voting information
24 in Bengali as well as oral assistance in Hindi.
25 In response to your suggestions and made possible

1
2 by the funding received, the Board has made the
3 voter information notice more informative and
4 reader friendly. Our newly designed five language
5 voter information notice includes the dates of the
6 upcoming elections, educational components on the
7 ease of use of the BMD and poll site voting
8 system. Frequently asked questions and a
9 prominent display cover informing voters if their
10 poll site was changed. We designed an enlarged
11 personalized voter card meant for a voter to keep
12 handy containing their pertinent information such
13 as their poll site address, assembly district and
14 election district, The Board is embracing emerging
15 technology by developing a smartphone application
16 that will allow New York City voters to locate
17 their poll site and view their sample ballot. The
18 app is being developed and deployed to run on
19 multiple mobile platforms including - - iPhone and
20 iPad available by October due to Apple content
21 review as well as Android, Windows and Blackberry
22 devices for the September primary. We also have
23 started developed a poll site reporting tablet
24 application that will allow our voting machine
25 technicians and field staff to electronically

report all issues at our poll sites and track resolutions in real time. In addition, all AD monitor reports will be completed and submitted on site electronically to our election day operations unit in real time. These features to be included are: alert push notification instantly alerts technicians in the field of poll site issues; check in and out at poll site, a feature that would allow us to track resolutions in real time, allow staff to complete and electronically submit onsite monitoring forms and incident reports in real time; ADA compliance information, poll worker attendance, scanner and BMD status, and allows staff to take and submit photos vital to document poll site accessibility. The Board will launch a pilot program conducted by executive office monitoring teams of this reporting tablet for the November general election. I am also pleased to announce that the Board expects to reveal our newly designed website in early December—September. This website will include social media links and large font capability, a banner ticker listing the dates of upcoming elections and the capability for voters to subscribe to receive e-

1 mail notifications from the Board. We will
2 continue our highly successful mobile outreach by
3 developing staff and voting equipment for
4 demonstrations, deploying staff and voting
5 equipment for demonstrations throughout all five
6 boroughs beginning next week and continuing
7 through to the general election. This will allow
8 us to connect with the city's voters to provide
9 them with a hands on demonstration of the machines
10 prior to Election Day. We look forward to working
11 with elected officials, good government
12 organizations and community groups throughout the
13 city. The Board has just completed the archival
14 of data retrieved from the portable memory devices
15 used in elections or testing in 2010. This data
16 must be archived for two years in compliance with
17 election law. By implementing these new
18 procedures, the Board has saved \$2.2 million.

19
20 In closing, the topic of reporting
21 unofficial election night results has been a
22 subject of great concern. The purpose of remote
23 reading of portable memory devices is to increase
24 the accuracy of reporting the unofficial election
25 night results. Our Board's managers John Naudus,

Stephen Thompson and John O'Grady have prepared the following presentation, which will detail the procedures that will be implemented for the uploading of data from the portable memory device for unofficial election night results for the September primary. These new procedures have been designed to improve the accuracy of the reporting of unofficial results on election night.

Nonetheless, they do not eliminate the need for the changes to the election law that the Board has recommended, many of which were incorporated into the bills proposed by New York State Assembly Member Brian Kavanaugh. As always, my colleagues and I are available to answer any questions that you may have after the following presentation. I thank you again for your time and for allowing me to come before you on behalf of the Board of Elections and the City of New York today.

MALE VOICE: Good afternoon, Committee Members, Speaker Quinn, guests. On election night, we're going to have a pilot of a new program. Basically what is going to happen is at the close of polls, the poll workers will close the polls on the machines. It will cause the

1 machine to print out three copies of the results
2 tape. The first copy of the results tape gets
3 posted on the wall for any watchers at the poll
4 site. The second copy and the PMD stick get taken
5 from the device and placed into a pouch—actually,
6 I’m sorry—they get placed into a Ziploc bag. The
7 PMD is then signed by our inspectors. The Ziploc
8 bag with the PMD and the results tape is placed
9 into a yellow pouch. The yellow pouch is then
10 sealed. Each pouch is then placed into a large
11 yellow bag. Once all of the pouches from the
12 scanners in the poll site are placed into the
13 large yellow bag, the bag itself is then sealed.
14 The coordinator of the poll site turns the sealed
15 bag over to the NYPD. The NYPD will then take the
16 bags from each of the poll sites across the city
17 to their local precinct and turn it over to Board
18 staff, bipartisan Board Election staff that will
19 be stationed at each police precinct. We will use
20 a tracking system. Basically, it’s a cart that is
21 using RFID technology. Each bag, pouch and USB
22 stick will have RFID [phonetic] attached to it.
23 So as soon as the bag is placed on top of this
24 cart, the cart will generate a report telling us
25

1 which sticks have been returned from the poll
2 site. The sticks are then handed--the bags are
3 then handed off to another a second set of
4 bipartisan Board of Elections employees that will
5 then remove the USB sticks from the pouches, place
6 them into a laptop and transmit the results to the
7 general office of the Board of Elections. The
8 general office, there will be five different
9 laptops running - - software--that's the software
10 that processes the results. Throughout the night,
11 from the EMS laptops will be cutting an XML file
12 and handing that to the NYPD. The XML file
13 contains all of the election results for that
14 county up to that current time, so that would be
15 an ongoing every 15 minutes kind of thing where we
16 will hand off the files to the NYPD until the last
17 poll sites have reported and then we will turn
18 over the final file to the NYPD. The NYPD will
19 then transmit the file onto the AP [phonetic].
20 Thank you.

21
22 CHAIRPERSON BREWER: thank you very
23 much. We've been joined by Council Member
24 Dickens, Council Member Recchia and before we hear
25 from our great Speaker, I just want to take the

1 personal privilege Rembrandt Tyson [phonetic] and
2 Morelle Becker [phonetic] here. They're from
3 Holland, and their great grandfather and my
4 grandfather were best friends; my father, their
5 father, and it goes on, so they're in the back.
6 They're from Holland. Thank you very much. And
7 now we'd like to hear from our great Speaker. Do
8 you want to start with questions? Okay. I think
9 my first question is the overall closing night
10 procedure. I know you talked about it in your
11 testimony, but I want to understand how it will be
12 faster, what is the roll specifically of the
13 police department and just walk us through because
14 we see the photographs, we understand there's a
15 PMD, but when it goes from the election location
16 to the police precinct exactly what happens? How
17 does it get to the press, to the AP? The exact
18 steps would be helpful to clarify and what
19 addition steps in addition to the PMD will be
20 taking place? And maybe we can ask you as you go
21 through the process some more specifics.

22
23 MALE VOICE: For the September
24 election our plan is basically to have a parallel
25 process. We're going to continue having the NYPD

take the return of canvass and data enter those results as a backup to the PMD process, being this the first time that we're using the PMDs city wide. So that portion of the process on election night will still be the same. The poll workers will still take the tapes. They will still have to transcribe the numbers onto the return of canvass. They will still total them up and - - those return of canvass-

[crosstalk]

CHAIRPERSON BREWER: [Interposing]
Will they be doing the scotch tape and the cutting
still at the poll site? Is that correct?

MALE VOICE: That is correct. Our attention basically is as a backup to this process at least for September and possibly November and once this process has shown to be successful, we will eliminate that process.

CHAIRPERSON BREWER: Okay, and keep going. When you get to the precinct, I have more questions about what happens--

MALE VOICE: [Interposing] At the precinct?

CHAIRPERSON BREWER: Mm-hmm.

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MALE VOICE: Okay.

CHAIRPERSON BREWER: What happens at the precinct.

MALE VOICE: Like I said, the police officers or the police detail that will be bringing the bags back will turn them over to a bipartisan team of Board employees. The bag will be taken and put on top of a cart. It looks something like the EDAD cart. It's got an RFID antenna on top of it. That antenna picks up all of the RFID tags. RFID, that is radio frequency identification. It's similar to the stuff--ever go to a clothing store, and those little tags that they put on things that when you try to walk out the door, the alarms go off? It's the same principle. Those tags allow them to know that things are walking out the door and in our case, it's allowing us to know that the stuff came in the door, so we're going to read those tags on our first station and then the station will also produce a report. It will also have a printer inside. It will produce a report that will tell us which sticks have come back and which sticks haven't come back.

CHAIRPERSON BREWER: But we'll be purchasing--the Board of Elections will be purchasing individual laptops for each precinct and then loading them with software. Is that how--?

MALE VOICE: [Interposing] Yes.

CHAIRPERSON BREWER: Literally what happens to the police officer in addition to the PMD--do their own tabulations before they send--when does the AP get it? In other words, literally walk us through that step too 'cause the public has trouble understanding this keep repeating the same procedures.

MALE VOICE: Okay. The first thing that happens in the poll site is the machine--you have to close the polls in the machines. It produces the tapes and the PMD can come out. That is then going to be immediately taken from the poll sites and run back to the precincts while all the work of the cutting and pasting another thing is going on--

CHAIRPERSON BREWER: [Interposing] The insanity. Yes, with all due respect, go ahead.

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2 MALE VOICE: While that process is
3 still going on and how long that takes, so the
4 intention basically with the PMDs running out of
5 the poll site first and coming to the police
6 precincts, we'll have the results out faster. We
7 don't have to wait for that process, and then once
8 they have been received by our staff, they're
9 going to transmit the results back to our office
10 and then we're going to hand those results to the
11 NYPD and they hand it off to the AP. So that's
12 how we're thinking that this process is going to
13 actually speed up—

14 CHAIRPERSON BREWER: [Interposing]
15 So at the police station, there's not going to be
16 any paper process. It will just be the PMD?
17 That's the part that I'm—

18 MALE VOICE: The police is—this
19 operation that they're going to read the PMD. The
20 police are still going to take back the return of
21 canvass and they're going to still data entry the
22 return of canvass into their old system as a
23 backup to their current system.

24 CHAIRPERSON BREWER: And does AP,
25 do they read what they put in from the return of

1
2 canvas, from the PMD? Where do they actually get
3 that data?

4 MALE VOICE: They're going to get
5 the data from the PMDs. The PMD data is going to
6 be taken by our staff. They're going to transmit
7 it to our office. We're going to transmit to the
8 cops. They're going to give that to AP, and
9 that's what the AP's going to use as numbers on
10 election night.

11 CHAIRPERSON BREWER: And do you
12 think this will be quicker based on what you're-

13 MALE VOICE: [Interposing] Right
14 because they don't have to wait for that
15 "insanity" to happen. As soon as the polls are
16 closed on the machine, it prints the tapes. They
17 can pull the tape, the stick, put it in the pouch
18 and they can leave the poll site. It doesn't have
19 to wait for the poll workers to do all the rest of
20 their processes 'cause there is other processes
21 that go into the poll site like - - ballot
22 accounting, the general closing up of a poll site
23 that don't need to be waited for for this process.
24 As soon as this machine is done and the stick is
25 removed from the device, the police can take the

1 bag with those sticks out of the poll site and
2 return to the precinct.

3
4 CHAIRPERSON BREWER: So to get the
5 unofficial results 'cause I know there is a longer
6 process, do—

7 MALE VOICE: [Interposing] This
8 will be the unofficial—

9 CHAIRPERSON BREWER: Yes, I know.
10 I'm saying to get the unofficial results does the
11 AP or does the public have to wait until the data
12 is entered by the police department with oversight
13 from a democrat and a republican while we're
14 standing there? That's the part that I'm trying
15 to understand.

16 MALE VOICE: [Interposing] No, the
17 police department does not—we're using the
18 precinct to read the sticks, but the police
19 department is not involved in the reading of the
20 sticks.

21 CHAIRPERSON BREWER: Well, whoever
22 is doing the calculations side by side with the
23 reading of the PMD for a backup as you indicated.

24 MALE VOICE: Well, our hope is that
25 actually we'll be done before the other process

1 will be done, but they'll be going on, but they're
2 not going to be in a sense over sighting
3 [phonetic] each other. One process will be
4 happening in one room at the police station. The
5 other process will be happening in another room.
6

7 CHAIRPERSON BREWER: Okay. And so
8 when the AP will get it not until the both
9 processes are completed so to speak?

10 MALE VOICE: No. The AP is going
11 to get it as soon as it's available from either
12 process--

13 CHAIRPERSON BREWER: [Interposing]
14 Okay.

15 MALE VOICE: --from the PMD
16 process.

17 CHAIRPERSON BREWER: Okay.

18 MALE VOICE: Our intention is only
19 to turn over the key entry work or the insanity as
20 you called it--

21 CHAIRPERSON BREWER: [Interposing]
22 I'm sorry, but that is what it is.

23 MALE VOICE: --if the first
24 process, if the PMD process suffers from a major
25 failure where there's an issue that it can't

report the results.

CHAIRPERSON BREWER: Okay. Okay.
The Speaker has questions, and I'm delighted that
she does. Thank you very much, Madam Speaker.

SPEAKER QUINN: Thank you very
much, and I just first want to thank Chair Brewer
and the members of the Gov Operations Committee
and Seth Grossman and all the rest of the staff to
the Committee for pulling this hearing together at
a time when we typically don't have oversight
hearings, so Madam Chair, I just want to thank you
and the staff very, very much. The process that
you just took Chair Brewer through is a change to
some degree from the process you used in the most
recent federal primary.

MALE VOICE: That is correct.

SPEAKER QUINN: You feel you
performed well by your testimony at the June
primary?

DAWN SANDOW: Yes.

SPEAKER QUINN: Why did you change
your process if you had performed well? What was
wrong--

DAWN SANDOW: [Interposing] The

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overall operation—

SPEAKER QUINN: Pardon me?

DAWN SANDOW: The overall operation for the federal primary I feel we performed well. Was there an issue with the election night results reporting, no one—at least I nor anyone here would say that that has not been an issue for years—

SPEAKER QUINN: [Interposing] I just—I'm sorry. Just cause I want to understand and I do apologize because I came in late. You think you did well except for the election night results, which by your own testimony now you have never done well, so the comfort to us is that you did well except for the results, which are a big deal in an election, but we should feel better because you've never done those well?

DAWN SANDOW: I didn't say we have never done them well.

SPEAKER QUINN: Well, you say they have had always—No, let me just tell you what I heard. I heard you say, "Everyone at the table would agree," and you looked to your left and your right, "Everyone would agree that they have always been a problem." So you're right. You didn't say

1
2 that you did them unwell. You said they've always
3 been a problem, so since they have historically
4 been a problem, which remained on June 26th, did
5 you historically perform election night results
6 well or unwell and if they were well or unwell in
7 your performance, what was the problem?

8 DAWN SANDOW: I wouldn't say it's
9 performance. I would say it's process. It is the
10 process of elections—

11 [crosstalk]

12 DAWN SANDOW: If I could just
13 finish...

14 SPEAKER QUINN: No, but I just want
15 to ask you one question to clarify. The process
16 was bad with the old machines and the new
17 machines?

18 DAWN SANDOW: I would—I came to the
19 Board in 2005 and I'm sorry, but poll workers,
20 they didn't fill out return of canvasses. It
21 wasn't 100%. It never was 100%.

22 SPEAKER QUINN: What was it?

23 DAWN SANDOW: I think it's more
24 prominent with the new voting system and the
25 change in the new voting system, and I feel that

1 not just the election night process, but there is
2 many other aspects, which I stated in the
3 testimony, that we need to continue to change in
4 election law to suit the new voting system. We
5 have a new voting system, but the election law has
6 remained the same, and it needs to be—and that's
7 what we said in the testimony. Although we are
8 moving forward with this new process for
9 unofficial results, we still need to work together
10 to make sure election law is changed.

12 SPEAKER QUINN: But so, are you
13 saying then from that—I guess I'm a little
14 confused. You're saying that under the old
15 machines and the new machines—

16 DAWN SANDOW: [Interposing] There
17 was always a discrepancy.

18 SPEAKER QUINN: How much of a
19 discrepancy?

20 [crosstalk]

21 DAWN SANDOW: --for the unofficial
22 results. Well, I cannot tell you what it is for
23 the old machines. I have never done any analysis
24 on it.

25 SPEAKER QUINN: So how do you know

1 then? 'Cause you just said it was and you
2 assigned the blame to poll workers, and I'm not
3 saying you're wrong.
4

5 DAWN SANDOW: [Interposing] No, no,
6 no, no. I wouldn't say it's all poll workers.

7 SPEAKER QUINN: You did though.

8 DAWN SANDOW: I think there was an
9 issue in—I think there was an issue in 2008, if
10 I'm not mistaken where the results came back and
11 there was issues with the return of canvass, and
12 it was all over the press.

13 SPEAKER QUINN: And whose
14 responsibility was that?

15 DAWN SANDOW: In 2008? I really
16 can't tell you, but maybe Pam could speak to that
17 because she was...

18 SPEAKER QUINN: But can I ask a
19 question just because I'm a little confused?

20 DAWN SANDOW: Sure.

21 SPEAKER QUINN: If you're saying it
22 was always a problem, but you don't even know what
23 the cause of the problem was, how did you just a
24 second ago say it was about the poll workers?

25 [crosstalk]

1
2 DAWN SANDOW: Well, I can give you
3 a few examples. I could give you a few examples,
4 and I'm just giving you examples of what this past
5 election.

6 SPEAKER QUINN: June?

7 DAWN SANDOW: Yes.

8 SPEAKER QUINN: Okay.

9 DAWN SANDOW: Because that's what
10 we looked at and analyzed and some of it were poll
11 workers not totaling. If they do not total the
12 return of canvass, it can actually have a vote
13 for—I'm just going to say for example, ice cream -
14 three, candy - four.

15 SPEAKER QUINN: How many—

16 DAWN SANDOW: [Interposing] If
17 there is no total at the bottom, it does not get
18 entered by the NYPD.

19 SPEAKER QUINN: How much of your
20 discrepancy was the result of that?

21 DAWN SANDOW: I don't have those
22 numbers, but I will get them—

23 SPEAKER QUINN: [Interposing] Can
24 you provide them to us?

25 DAWN SANDOW: Yes. I most

1
2 certainly can. There were also issues where the
3 results tape—and this was part of a big
4 discrepancy with the numbers—instead of taking the
5 numbers for each candidate, some of the poll
6 workers took total numbers—

7 SPEAKER QUINN: [Interposing] Which
8 EDs and ADs and which congressional districts did
9 that happen?

10 DAWN SANDOW: It happened in
11 Brooklyn. I will get you the ED and the AD, and
12 it did happen in Manhattan, and I believe in the
13 13th Congressional--

14 SPEAKER QUINN: Yeah, no, no.
15 Right.

16 DAWN SANDOW: Yes. Now there were
17 also instances where the NYPD did not take any
18 return of canvass back with them.

19 SPEAKER QUINN: Why?

20 DAWN SANDOW: All three came back
21 to the Board, so it was entered as zero.

22 SPEAKER QUINN: Why was that and
23 where was that?

24 DAWN SANDOW: Well, I can give it—I
25 have a report and I will send it to you, but I

can't answer as to why the NYPD did not take all three back.

SPEAKER QUINN: Where was it?

DAWN SANDOW: In what? It was sporadic. It wasn't in one specific area.

SPEAKER QUINN: [Interposing] Well, I thought you said there were three places, right?

DAWN SANDOW: No, no, no. There's three copies.

SPEAKER QUINN: Oh, three. I'm sorry.

DAWN SANDOW: Yes, and all three were returned to the Board.

SPEAKER QUINN: Okay. And how many—

DAWN SANDOW: [Interposing] So if all three came back to the Board, we know that there was a zero entered.

SPEAKER QUINN: And how much did that happen?

DAWN SANDOW: I'll send you the report that I have, but—

SPEAKER QUINN: [Interposing] Well, I'm sure you reviewed it in preparation for this,

1
2 so what's your recollection of how many times you
3 got all three sheets back?

4 DAWN SANDOW: City wide, I would
5 say maybe ten election districts. About ten.
6 Between ten to fifteen.

7 SPEAKER QUINN: I mean, I guess I'm
8 more confused now because you said that among
9 other things that there were big discrepancies
10 with the numbers.

11 DAWN SANDOW: In some instances
12 which I had just responded to you about there were
13 big discrepancies in a few and what we did when we
14 analyzed and looked at because of course when
15 you're looking at it you're saying, "Okay, where
16 did this number come from?" When we took out the
17 results tape, looking at the results tape, you
18 could clearly see that the poll worker did not add
19 all the numbers for each candidate, but took a
20 total and put it in one of the candidate's lines
21 and did not total everything and there was clearly
22 the discrepancy there. There was also a
23 discrepancy and I believe it was in Brooklyn where
24 instead of entering 65, the NYPD entered 565.
25 It's human error. It's going to happen. And

that's why with the new system and the PMD accurately we cannot get better results than what is on the PMD. Those are going to be as accurate as it can get. If you're going to have over 30,000 poll workers cutting results tapes, adding, putting onto the return of canvass, adding and then handing it off to the NYPD and then they're data entering, you are always going to have human error.

SPEAKER QUINN: Just two or three quick more questions. You've assigned responsibility to poll workers--

DAWN SANDOW: [Interposing] Yes.

SPEAKER QUINN: --to the NYPD.

What part of the big discrepancy in the numbers is the responsibility of the Board of Elections?

DAWN SANDOW: Well, I can honestly say and it was in the testimony, but we have a six hour class. We have started since 2010 calling in poll workers where there are return of canvass errors, where there are affidavit errors, where there are behavioral issues. I believe we held a special class right before the presidential primary to specifically target the return of

1
2 canvass and we have done so again after June and
3 we will continue to do so, but when you have over
4 30,000 workers city wide, our responsibility is to
5 make sure when errors occur, that they are called
6 in and they are shown what the errors are. If
7 they are not called in, it would be repeated and
8 repeated and repeated. If you look at the amount
9 of emergency ballots that the Board used to
10 produce with the old lever machines, it has
11 changed dramatically. Dramatically.

12 SPEAKER QUINN: So just in short,
13 none? I mean, you've basically kind of just said
14 you don't see any of the responsibility for the
15 big discrepancy and the numbers, et cetera, using
16 your words to be the Board of Elections?

17 DAWN SANDOW: No, I said the poll
18 workers are our responsibility.

19 SPEAKER QUINN: And so all of the
20 mistakes that--so two questions. One, how are you
21 then expanding the training? Because you just now
22 and kind of going through training, you're - -
23 back to last presidential primary training.

24 DAWN SANDOW: Well, in my testimony
25 I did report that I believe the poll workers where

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there were issues the retraining started—

SPEAKER QUINN: [Interposing]

You're only going to retrain places where there were problems, not other workers?

DAWN SANDOW: Oh no. They're all being—there's a new training period that starts July—

SPEAKER QUINN: [Interposing] No, but is it going to be the same training or different training is my question for those who didn't make the errors, and then my last question is--

DAWN SANDOW: Yes. Well, let me finish answering the question that you just had. Okay? Any place where there was an issue in any poll site the poll workers are called in to address the issue and that started I believe in the—

SPEAKER QUINN: [Interposing] What do you mean called in? I'm not sure—

[crosstalk]

DAWN SANDOW: --called into the borough offices and they are retrained. Now if someone makes a mistake with an affidavit, if this

1 person is not called on it and not shown what they
2 did, they're going to repeat the same mistake, so
3 since the general of 2010 after every election
4 where we see there is an issue, these poll workers
5 are called in. Some have even been dismissed and
6 this will continue until—I'm not going to say we
7 have a perfect election, but that's what we strive
8 for, a perfect election. Now all of our poll
9 workers because the new election year starts
10 receives their training and it starts in July.
11 Aside from that training—cause everyone will be
12 trained for September and the general—all of the
13 poll worker issues, these poll workers already
14 started coming in to address the issues.

15
16 SPEAKER QUINN: So if—

17 DAWN SANDOW: [Interposing] By law
18 they are supposed to be trained once a year.

19 SPEAKER QUINN: Right.

20 DAWN SANDOW: When these poll
21 workers are called in for whatever issues there
22 were at a poll site, they do not get paid again
23 for training. They do not—

24 SPEAKER QUINN: [Interposing]

25 DAWN SANDOW: They come in and it's

specifically targeted as to what the issue was; if it was affidavit, if it was behavioral, and if it was return of canvass.

SPEAKER QUINN: So by your description of the problems with the return of canvass, the problems with the poll workers, the problems with the three sheets of paper et cetera, there were problems with the preexisting system that led you to come up with the new system that you think is going to be helpful and really address those. Right?

DAWN SANDOW: Speaker Quinn, we did not just come up with this program. This just didn't happen because of this issue. We started this election night results reporting pilot last year, and we started it in Queens.

SPEAKER QUINN: Okay. So what specifically then—two questions. My first question was if there have been all these problems, which you've just taken us through historically, why are you keeping the preexisting system as your safety net system—

DAWN SANDOW: [Interposing] Well—

SPEAKER QUINN: --'cause it seems

1
2 to be and by your own admission starting last year
3 now, you know, talking about in Queens, you have a
4 system that you had concerns about, so why would
5 the system that was one that you had concerns
6 about be the safety net to your new system? It
7 seems illogical that a system you've decided you
8 had to change would be the one that would be the
9 safety net for your new system. That doesn't give
10 me a great sense of confidence, A. And B, what
11 specifically if anything has been additionally
12 changed in light of June 26th versus what you've
13 been working on for a year now?

14 DAWN SANDOW: Okay. We started the
15 election night pilot program last--was it last
16 year?

17 MALE VOICE: Last year.

18 DAWN SANDOW: It was last year for
19 the general election. Of course, the first time
20 we went through it, we seen where there were
21 improvements needed. The second pilot that we did
22 in Queens was for the presidential primary and it
23 went very well. It was successful.

24 SPEAKER QUINN: The Republican
25 primary?

DAWN SANDOW: Yes, did it only in Queens.

SPEAKER QUINN: How many people voted in the Republican primary for president in Queens? I'm guessing not a ton.

DAWN SANDOW: Well, I don't know.

SPEAKER QUINN: We could rest assured it was not a ton. Yeah.

DAWN SANDOW: The process still had to be taken--

SPEAKER QUINN: [Interposing] No, no, no, no. I'm just saying I'm not--

DAWN SANDOW: --there was still every poll site open in Queens--

SPEAKER QUINN: I'm just not sure--

DAWN SANDOW: There was every poll site and every PMD had to come back, and it had--

SPEAKER QUINN: [Interposing] I'm just not sure it's quite an endorsement of a new system given probably the very low turnout, and it is my point.

DAWN SANDOW: I believe that and we feel working with the NYPD as well after discussions this is something that is going to be

1 implemented city wide. I think my predecessor,
2 John Ravitz [phonetic], when these new machines
3 were going to be put into place and implemented, I
4 believe that he wanted to start with one borough
5 and then move to another borough and not go full
6 force. That never happened. It went full force
7 in all five boroughs. We feel that this is going
8 to happen city wide, and we feel that we should
9 have a safety net. The NYPD agrees. Now if all
10 goes well, we would like to do away with that
11 safety net and move forward for the November
12 election. I also feel that although we did
13 analysis for the Queens' pilot, this would also
14 help us to do a more accurate analysis because it
15 will be city wide, looking at the PMDs and the
16 unofficial results and taking the return of
17 canvass.

18
19 SPEAKER QUINN: But what change did
20 you make specifically—

21 DAWN SANDOW: [Interposing] From
22 the pilot to now?

23 SPEAKER QUINN: What changes were
24 made specifically as a result of the June federal
25 primary?

PAMELA PERKINS: Madam Speaker, my name is Pamela Perkins. I'm the administrative management for the Board of Elections. Just to kind of clarify some of the issues—

SPEAKER QUINN: [Interposing] I'm sorry 'cause I don't want to take up too much time. Were any changes made as a result of the June primary? If the answer is no—

PAMELA PERKINS: There were changes that were made—

SPEAKER QUINN: [Interposing] Okay. Which ones?

PAMELA PERKINS: Well, we're doing this election night reporting. That's a change that we've made.

SPEAKER QUINN: And you didn't do that in the Queens' pilot?

DAWN SANDOW: We did it differently.

PAMELA PERKINS: We did it differently in the Queens' pilot.

SPEAKER QUINN: [Interposing] So tell us how it's different?

PAMELA PERKINS: Well... Oh, I'm

sorry. One of the things that is different instead of going to one location what we're going to be doing is we're going to be spreading out city wide. We're going to have the PMDs read and uploaded at the 75 police precincts throughout the city of New York. And just to get back to your question-

SPEAKER QUINN: [Interposing] Is that the only change? I'm not saying it's insignificant, but is that the only change from the Queens' pilot to what you presented today, which would have been based on what you learned and the June primary?

DAWN SANDOW: There is another significant change from the Queens' pilot, which I think, you know, is great. When we did the Queens' pilot, we realized when the NYPD did come back with the bags and they had to fill out the forms, it did cause a backlog; thus, the RFID tags. That will--these bags will be coming in and it will automatically be scanned into the system. In that supply cart will be a form that will be printed out doing away with any handwriting to make the flow much quicker, so that's a major

1 change. And we feel that having the police
2 department and doing this in the precincts is
3 going to make it quicker. If we keep it in just
4 the borough locations that means that the NYPD is
5 going to have to travel like—for Manhattan for
6 example, you have north and south. Brooklyn,
7 there's north and south. So having it at the
8 precincts is going to make it quicker.

10 SPEAKER QUINN: Thank you for those
11 two points that have been changed. Look, I just
12 want to say I'm concerned that you're continuing
13 to have as your safety net a system that by your
14 own admission led to big discrepancies on election
15 night and notwithstanding the Queens' pilot and
16 the two changes you have made—and I do think the
17 last one you said was significant. I agree with
18 that. I am still concerned that the safety net is
19 a system that by your own admission led to big
20 discrepancies. I also have to be honest. I'm
21 concerned that you entered kind of the analysis of
22 the June federal primary with the mindset that you
23 had done well. As we're seeing reports today in
24 some of the newspapers of potential problems in
25 other districts that we hadn't even heard of

1 before, so I think if when you don't have any of
2 us—a belief that we made a mistake, you can't then
3 figure out how to fix those mistakes, so that to
4 me, those two things notwithstanding other good
5 changes like the two you just noted from the
6 Queens' pilot, leave me very concerned about
7 whether we're going to see the breadth and depth
8 of reform and change that we need, but thank you,
9 Madam Chair.

11 DAWN SANDOW: I think that there
12 has been reform and change in the past few years
13 at the Board of Elections and I—

14 SPEAKER QUINN: [Interposing] I'm
15 speaking specifically of since the June primary.
16 I think we could debate that and that's another
17 topic and I'm not sure we would be in full
18 agreement. Let's not forget the last September
19 primary when my wife and I went to vote our
20 ballots were disqualified because the poll workers
21 at that poll had the wrong affidavit ballots.
22 They had the general election affidavit ballots—

23 DAWN SANDOW: [Interposing] As I
24 said, no election is going to be perfect--

25 [crosstalk]

1
2 SPEAKER QUINN: [Interposing] But
3 let's—

4 DAWN SANDOW: --but we strive for
5 it.

6 SPEAKER QUINN: But I'm just saying
7 for the record, I don't think I would agree with
8 you probably - - of your whole assessment of the
9 past three years—that being case and point, but
10 let's just stick on this election for this hearing
11 and we can have others on others.

12 PAMELA PERKINS: Madam Chair, may I
13 respond to some of your inquiries? I just wanted
14 to let you know one of the things you said is why
15 we changed and we changed because of what happened
16 in the June 26th primary—

17 SPEAKER QUINN: [Interposing] No, I
18 asked you what changed you had made because of it,
19 not if you did. I wanted to know if you had made
20 any just because of June 26th.

21 PAMELA PERKINS: I wasn't just
22 because of June 26th. I wanted—

23 SPEAKER QUINN: [Interposing] Oh,
24 okay. - - important clarification. So you didn't
25 see anything then on June 26th that led you to

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believe you needed to make change?

DAWN SANDOW: We already started making the changes.

PAMELA PERKINS: No, what I'm trying to explain to you is that we have been working on trying to bring this new practice into fruition for quite some time. It's been over a year. One of the problems that we have had at the Board was that we were told that this was a legal issue and we were told that we could not do it and we had to go outside of the Board and work with like Commissioner Kellner for the State Board so that we could make sure that our commissioners could be made clear that this process that we wanted to change for over a year now was something that was within the election law, that it was in compliance with the election law, and it was a lot of back and forth—

SPEAKER QUINN: [Interposing] No, we know. I mean we passed a resolution at the Board's request. We're going to do resolution - - Board's request then we were told by the Board you didn't need the state legislation, so there has clearly been back and forth. My only question

1 really at this point was—and I want to turn the
2 mic over so others can go—wasn't to say you
3 haven't been working, but I just wanted to know in
4 the kind of focusing on one thing, what did you
5 learn from June 26th and what changes did you make
6 just because of that, separate and apart from
7 anything else you've been working for a year plus
8 because obviously, we have a number of hearings
9 since the new system before Gale's Committee—some
10 very, very good hearings, research projects that
11 Gale and her staff did, so I know you've been
12 working on it since before Day 1. My question
13 today was just on June 26th, but let me turn the
14 mic back over to Chair Brewer, so other people can
15 ask questions. Thank you.
16

17 CHAIRPERSON BREWER: Thank you very
18 much, Madam Speaker. I have lots of questions,
19 but I want to turn it over to my colleagues.
20 First is Council Member Jackson and then Council
21 Member Rodriguez.

22 COUNCIL MEMBER JACKSON: Thank you,
23 Madam Chair. I'm interested in hearing the
24 response from Speaker Quinn's question as to what
25 has been learned from June 26th and what changes

1
2 are going to be made from that. I have not heard
3 the answer. I would love to hear the answer to
4 that before I really get into my questions.

5 JUAN CARLOS POLANCO: If I may,
6 Councilman Jackson. It's important—my name is
7 J.C. Polanco. I am the Bronx Commissioner, the
8 Republican Bronx Commissioner. I think it's
9 important for everyone here to understand that the
10 commissioners have had to work within the election
11 law and the way that we provide unofficial tallies
12 it's important that the so called back up method
13 that we continue to hear about is actually what is
14 prescribed by the election law. For quite some
15 time we have been advised by our legal team
16 comprised of four dedicated attorneys to election
17 law that considering the construction of the
18 statute, it would be impossible for New York City
19 to go forth and change the manner in which they
20 provide unofficial tallies to the police and to
21 the media. After the June 26th election, we saw
22 that there were some major discrepancies within
23 the numbers that we were collecting at the poll
24 site and the number that was reported to the
25 media. It is important, Speaker Quinn, that you

1 understand that the Board of Elections does not
2 provide numbers of any kind unofficial to the
3 media itself. That is by election law a duty of
4 the NYPD. If you read the legislation—excuse me,
5 the statute as is in election law, we are required
6 to perform this in an arcane fashion. It is
7 ridiculous. It is absurd. It is something that
8 many good government groups have worked in Albany
9 to change. It is something that Assemblyman
10 Kavanagh and Senator Golden [phonetic] of Kings
11 County have introduced legislation to change so
12 that we can clarify the election law and that New
13 York City can best provide a more accurate
14 unofficial tally to the NYPD so that the members
15 of the public and the media can get a more
16 accurate unofficial tally. What happened after
17 the June 26th election in New York 13 was that
18 there was a groundswell of stories and of
19 complaints and I was watching a lot and read a lot
20 of media regarding the problems that candidates
21 and the media had with the unofficial tally
22 reporting. What we did at the Board—

24 CHAIRPERSON BREWER: [Interposing]
25 You're doing fine, but try to keep it short.

CARLOS JUAN POLANCO: --what we did is important because I think some things were missed and I hope that the Speaker gets all the answers before she leaves today. What we noticed is that there was a pilot program that the Board has been working on in Queens for quite some time trying to perfect it before we launched it city wide. As of the June 26th election, it was clear to me and to the other commissioners at the Board that the way that the legislation was being interpreted could no longer be the case in New York City and we had to liberalize the interpretation of that election law. Thankfully, I - - seen Professor Goldfetter [phonetic] and many good government groups tell us that New York City can interpret this law and not be in violation of the law, which was a concern that we had as commissioners. We could not administer the election law in violation of the law, so what we decided to do that night was to go off and liberalize and have the political courage that it takes so that we can implement a city wide project as big as this one will be for the September primary so that the press, the members of the

1 public and the good government groups can get
2 results that are more accurately representative as
3 to what was voted in those specific scanners.
4 That's why we have the safety net that the Speaker
5 refers to and unfortunately is not a good term
6 because that safety net is what the election law
7 provides, and many lawyers that are here with us
8 today remember they - - law school when you read
9 the legislation, New York City is clearly itemized
10 along with Nassau County as having a different
11 method of closing procedure, which is why
12 Assemblyman Kavanagh and Senator Golden introduced
13 that legislation, and which is why the Speaker has
14 helped us with a proposal from the City Council, a
15 resolution, allowing for us to go ahead and do
16 this. So what we see now is a city wide attempt
17 to get this done because of the June 26th election.
18 It gave us the opportunity because of the support
19 that we had from the public, from the City
20 Council, from the press and good government groups
21 to actually try to launch this city wide, and
22 that's what you have.

24 CHAIRPERSON BREWER: Council
25 Member, does that help answer your question? And

1 then go to your other questions.

2 COUNCIL MEMBER JACKSON: He
3 responded at least to the question that has been
4 asked and I wanted to hear the answer, so now let
5 me ask a couple of questions. With respects to
6 that, what was the pilot project--was that a
7 congressional district or what? Or was it all of
8 Queens?
9

10 DAWN SANDOW: It was all of Queens.

11 PAMELA PERKINS: The whole borough.

12 COUNCIL MEMBER JACKSON: It was the
13 entire borough of Queens is where the pilot... And
14 so you have your results on that, which is why
15 you're now implementing this new process as far
16 as, you know, moving the unofficial tallied votes
17 in a more expedited manner. Is that correct?

18 JUAN CARLOS POLANCO: That's
19 correct, Councilman. We want to take that city
20 wide.

21 COUNCIL MEMBER JACKSON: So my
22 question is knowing that you're going to move to
23 this, - - arcane system of counting the votes--

24 DAWN SANDOW: [Interposing] It's
25 not our arcane system. It's New York State's.

COUNCIL MEMBER JACKSON: It is because that's the law.

DAWN SANDOW: It's New York State's, and I think that should be said because when—

COUNCIL MEMBER JACKSON:
[Interposing] No. Excuse me. Excuse me. Excuse me.

CHAIRPERSON BREWER: Let him finish. Let Council Member Jackson finish.

COUNCIL MEMBER JACKSON: Thank you. It is yours because you're following the law. You don't have a choice. Is that correct?

DAWN SANDOW: Exactly, but that's—

COUNCIL MEMBER JACKSON:
[Interposing] So it belongs to you. You're the Board of Elections. You don't have a choice.

DAWN SANDOW: The law belongs to us.

CHAIRPERSON BREWER: Robert, ask a question.

COUNCIL MEMBER JACKSON: I understand that, but she is saying it's not hers. It is yours 'cause you're the Board of Elections.

1 Like it or leave it. You're the Board of
2 Elections and you have to implement the law. So
3 now with respects to that, so you're going to be
4 moving forward with the mobile devices and also
5 the regular process as the backup just in case
6 something happens with this mobile device. Is
7 that correct?

8
9 DAWN SANDOW: It's correct, but
10 like he said, maybe safety net is a wrong word.

11 COUNCIL MEMBER JACKSON: That's why
12 I didn't use safety net.

13 JUAN CARLOS POLANCO: - -

14 DAWN SANDOW: Your own word, but it
15 should be when we're implanting something this
16 large, this important, city wide-

17 COUCNIL MEMBER JACKSON:
18 [Interposing] You have to have a backup.

19 DAWN SANDOW: We should for the
20 first time have a backup.

21 COUNCIL MEMBER JACKSON: I agree.

22 DAWN SANDOW: And it will also give
23 us the information that we would like to look at
24 the analysis and to see the difference.

25 COUNCIL MEMBER JACKSON: Yeah, I

1 think that everyone realistically anyone with
2 common sense would say that you need a backup if
3 you're going to move to a new system. That's a
4 given. Let me ask a couple of questions. How
5 long do you believe under the new system it's
6 going to take as far as time wise from the time
7 the election closes at 9 p.m. until the time that
8 you, meaning Board of Elections, is going to hand
9 to NYPD and to give the AP the results? By 10
10 o'clock, by 11 'o clock? Let me finish please.
11 By 12 a.m.? Or the next day? You must have a
12 time frame.
13

14 DAWN SANDOW: Well, I wouldn't say
15 it's going to be the next day, but the results
16 will be continuous. They will be ongoing.

17 COUNCIL MEMBER JACKSON: I
18 understand.

19 DAWN SANDOW: As the PMDs are
20 coming into the precincts and getting uploaded and
21 transferred, those files periodically whether it
22 will be every 15 minutes or every half hour—that
23 has not been determined with NYPD yet—they will be
24 sent to the press, so it will be continuous.
25 We're not going to wait for all of the PMDs to be

1
2 uploaded to give results.

3 COUNCIL MEMBER JACKSON: So it's
4 going to be ongoing results. Okay.

5 DAWN SANDOW: Here's an example. I
6 just want to—

7 COUNCIL MEMBER JACKSON:
8 [Interposing] You don't need to give me an
9 example. That is pretty clear. I'm pretty clear
10 on that. So I guess the question is when I head
11 the presentation as to, you know, the bags and the
12 seals and all that - - type of stuff.

13 DAWN SANDOW: That's what we do
14 now. There's no difference.

15 COUNCIL MEMBER JACKSON: Why if in
16 fact, why are you giving the results to NYPD at
17 the end for NYPD to give it the press? Why is
18 that?

19 JUAN CARLOS POLANCO: That's a good
20 question, Councilman, if I may. The election law
21 requires us to do it that way.

22 COUNCIL MEMBER JACKSON: Okay.
23 That's clear then. The election law 'cause quite
24 frankly, I haven't read the election law, and I
25 don't think that I am, but I just asked a very

1
2 simple question because if in fact you've got
3 results are coming from the computer, I don't know
4 why you have to hand it to NYPD and then hand it
5 to the press.

6 JUAN CARLOS POLANCO: Councilman,
7 if I may, the reason why—

8 COUNCIL MEMBER JACKSON:
9 [Interposing] So maybe the law should be changed.

10 JUAN CARLOS POLANCO: Well,
11 Councilman, that's one of the things, but the
12 reason why the police is involved believe it or
13 not is actually was—and I'm not giving you a
14 history lesson—but this was a reform movement by
15 which we were going to protect the integrity of
16 the ballot and that's why we have the NYPD—it's
17 just one of those things that stayed from the
18 olden days, but maybe perhaps, like other counties
19 across the state—

20 COUNCIL MEMBER JACKSON:
21 [Interposing] Maybe too old. But listen, how many
22 precincts are there? Because you indicated in the
23 presentation that it's going to move from all of
24 the polling locations to every precinct who then
25 is going to after everything is transmitted

electronically down at the headquarters. How many precincts?

DAWN SANDOW: There are 75.

PAMELA PERKINS: We're using 75 precincts.

COUNCIL MEMBER JACKSON: Alright. 75 or 76.

DAWN SANDOW: We have 76 precincts city wide. We're using 75.

CHAIRPERSON BREWER: Nobody lives in Central Park.

COUNCIL MEMBER JACKSON: Okay, so 75 precincts, so that's what we're dealing with. We're not dealing with 250 or 300. 75.

DAWN SANDOW: You have to understand that you might have some poll sites that are right across the street from the precincts.

COUNCIL MEMBER JACKSON: Sure.

DAWN SANDOW: That policeman might walk out - - .

COUNCIL MEMBER JACKSON: I'm sorry, Chair. I wanted to ask about the allegations that I've read in the press and heard on the news with

1
2 various people speaking about the fact that in the
3 13th Congressional District, you know, Hispanic
4 dominant poll workers were removed from that area,
5 alleging certain things were being handled
6 inappropriately. Can you respond to that? Is
7 that true or not true?

8 DAWN SANDOW: Councilman Jackson,
9 everyone here, the press and the public, we have
10 put together a media book with all press
11 inquiries, our responses and documentation to back
12 up the allegations.

13 COUNCIL MEMBER JACKSON: Is that
14 this one here?

15 DAWN SANDOW: That is the media
16 book.

17 COUNCIL MEMBER JACKSON: You mean,
18 all of this?

19 DAWN SANDOW: Yes, it is. That's
20 what we went through from the day of Election Day
21 forward. Now I would just like to say—

22 COUNCIL MEMBER JACKSON:
23 [Interposing] You answer my question though. Did
24 you reassign Latino poll workers or interpreters
25 so—the allegation is that you did that

intentionally or that happened. Did it happen?

JUAN CARLOS POLANCO: Councilman Jackson, the answer is no.

COUNCIL MEMBER JACKSON: The answer is what?

JUAN CARLOS POLANCO: The answer is absolutely not.

COUNCIL MEMBER JACKSON: It did not happen?

JUAN CARLOS POLANCO: It did not happen.

COUNCIL MEMBER JACKSON: But there were allegations that - - is that true?

JUAN CARLOS POLANCO: [Interposing] Those allegations—I have to tell you, Councilman Jackson, we all know as members of the public and working in government, you can pick up the paper on any day of the week and read a new allegation about any one of us.

COUNCIL MEMBER JACKSON: True.

JUAN CARLOS POLANCO: And those allegations as it pertains to New York's 13th are absolutely false. In the Bronx for example, Commissioner Barrera [phonetic] and I made sure

1 that wherever there was Spanish translators
2 assigned, they were assigned to that district.
3 These are things that we did throughout the entire
4 day. We received no complaints regarding lack of
5 translators. We guarantee the City Council that
6 every single poll site that had Spanish
7 translators assigned had those Spanish
8 translators—
9

10 COUNCIL MEMBER JACKSON:

11 [Interposing] But what about districtly
12 [phonetic]? Districtly, there's a point poll
13 worker. I've hear allegations that both democrat
14 and republican, but that some of the poll workers
15 assigned to normally assigned to northern
16 Manhattan were moved to other locations. True or
17 not true.

18 JUAN CARLOS POLANCO: That is not
19 true. Throughout—

20 COUNCIL MEMBER JACKSON:

21 [Interposing] That is not true either?

22 JUAN CARLOS POLANCO: That is not
23 true, Council Member.

24 COUNCIL MEMBER JACKSON: I'm just
25 asking—

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JUAN CARLOS POLANCO: [Interposing]

No, thank you for asking.

COUNCIL MEMBER JACKSON: --'cause I heard the allegations.

CHAIRPERSON BREWER: Alright. So we have an answer. We just have so many different speakers. That's the problem, so... and I know Council Member Rodriguez may have some similar questions.

COUNCIL MEMBER JACKSON: so the answer is that's not true.

DAWN SANDOW: Absolutely not.

CHAIRPERSON BREWER: Okay.

COUNCIL MEMBER JACKSON: Okay. Thank you, Council Member. I'd like to go to a second round if there is a second round.

CHAIRPERSON BREWER: Will do.

COUNCIL MEMBER JACKSON: Thank you.

CHAIRPERSON BREWER: I just want to get one thing clear that so called Kavanagh bill that is something that the New York City Board of Elections supports. Is that correct? Okay, and then the other quick question is the cut and paste what I call insanity that will hopefully go away

1
2 once you have your discussions and analysis of a
3 good procedure that you've outlined here today.
4 Is that a correct statement also?

5 PAMELA PERKINS: That is correct.

6 DAWN SANDOW: [Interposing] I think
7 that has to go before the Commission.

8 CHAIRPERSON BREWER: Council Member
9 Rodriguez? And then Council Member Halloran after
10 that.

11 COUNCIL MEMBER RODRIGUEZ: I just
12 hope that the Board of Elections understand that,
13 you know, that you are an important institution,
14 but at the end of the day you are accountable to
15 all New Yorkers.

16 DAWN SANDOW: Excuse me, I didn't
17 understand what you said.

18 COUNCIL MEMBER RODRIGUEZ: I said
19 that I hope the Board of Elections should
20 understand that you are responsible for organizing
21 and conducting the elections in the city--

22 DAWN SANDOW: [Interposing] Fair
23 and honest elections. Yes.

24 COUNCIL MEMBER RODRIGUEZ: --I
25 don't have any questions yet, but you are

1
2 accountable to us. First of all, I have - - . We
3 have unfortunately what happened on June 26th will
4 be recorded as another Florida in New York City.
5 What I hope is that we learned from what happened
6 on June 26th and that will not happen on September
7 13th. It's not a false allegation that my
8 legislative person Carmen de la Rosa [phonetic],
9 who is sitting back there, went to vote and her
10 mother, father, everyone weren't allowed to vote.
11 Suddenly, her vote, she did not appear in the
12 book.

13 DAWN SANDOW: [Interposing] She
14 didn't appear in the book. I have her—

15 CHAIRPERSON BREWER: One person has
16 to talk. One person has to talk. Council Member,
17 do you want to put that into a question? Fine,
18 but otherwise you finish and then the Board will
19 answer.

20 DAWN SANDOW: I am not going to be—
21 the Board is—here's her signature.

22 [crosstalk]

23 CHAIRPERSON BREWER: Hold on. Let
24 him finish, and then you can answer. Go ahead.
25 But ask a question would be great if you could do

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that, so that you can get an answer.

COUNCIL MEMBER RODRIGUEZ: Yeah, -
- straight to the question, but I want for you to
understand, you should not come here saying there
was just false allegations. They are fact of
things that wrong on Election Day.

DAWN SANDOW: [Interposing] You
show me the facts and I'll-

CHAIRPERSON BREWER: Please wait
until he finishes.

COUNCIL MEMBER RODRIGUEZ: And
we're approaching this hearing with a nonpartisan
interest. We are not here just because the
candidate that we were supporting that day. We
are here because we have to correct what happened
that day. My first question is, isn't that true
that we don't need the NYPD, that on Election Day,
September 13th, the report for each polling site
can be sent directly from where the elections take
place to a central computer without the NYPD being
intimidated [phonetic]?

CHAIRPERSON BREWER: Okay, that's
the question.

JUAN CARLOS POLANCO: Well, if I

1
2 may, Council Member Rodriguez, to answer your
3 question, first of all, those allegations are
4 false, and let's be clear.

5 COUNCIL MEMBER RODRIGUEZ:

6 [Interposing] First of all, I did not ask you that
7 question. My question is—

8 JUAN CARLOS POLANCO: [Interposing]

9 - - .

10 CHAIRPERSON BREWER: Hold on. The
11 question is about NYPD. That's the question.
12 Let's answer that first.

13 JUAN CARLOS POLANCO: Well,
14 Speaker—I mean Chairwoman, we have a Councilman
15 who makes an allegation and then asks a question.
16 I mean the allegation was raised. It opens the
17 door.

18 CHAIRPERSON BREWER: Why don't you
19 answer NYPD and then somebody could—

20 JUAN CARLOS POLANCO: [Interposing]
21 Absolutely. The NYPD has a very important role
22 vis-à-vis the election law here in New York. By
23 law, they are responsible for providing that
24 number to the media. It is very important,
25 Councilman Rodriguez, that you take the

1
2 opportunity to read the election law and you will
3 clearly see that New York City is responsible for
4 providing the tallies to the police, and the
5 police in turn will provide it to the Associated
6 Press. The reason for that, Councilman, is to
7 protect the integrity of the election. It is a
8 reform minded movement that took place in the
9 early 1900s to protect the integrity, we will
10 allow the NYPD to hold the tallies at the end of
11 night, and that's exactly what happens here, and
12 that's what the election law represents. Now it's
13 important to note that Senator Espaillat—and I
14 have a great deal of respect for him—voted for
15 this law here that we have to follow, this law
16 here that we're handcuffed to that arcane as it
17 is, was voted by the legislature and is something
18 that we have to follow, and I know that sometimes
19 election law is not sexy and it's not interesting
20 for many. Councilman Jackson, it's going to be
21 very boring for you to read, but it effects all of
22 us when election nights like the one on June 26th
23 come up and we have Councilmen that represent
24 150,000 people asking us if the NYPD is part of
25 the election process.

CHAIRPERSON BREWER: Okay. We have an answer to the police issue. And do you want to also ask about the other issue?

JUAN CARLOS POLANCO: Well, there's another issue. There's another issue, if I may, Chairwoman. Councilman Rodriguez mentions in a press conference outside of this building to the press, to the members of the public and good government groups there that he has a specific staffer that didn't find her name on the voter rolls, and she has been voting there forever, and how could it be that she was unable to vote, and she needed an affidavit ballot? And oh my goodness, ladies and gentlemen, she voted. Her name was in the book. She signed the book. This is what we're dealing with. We're dealing with false allegations, and if I may introduce this, Chairwoman, for your record, the staffer voted.

CHAIRPERSON BREWER: The Council Member may have other questions, go ahead, Council Member.

JUAN CARLOS POLANCO: But it's important for us to—

CHAIRPERSON BREWER: So we have an

individual situation. Council Member, do you have other questions?

COUNCIL MEMBER RODRIGUEZ: I will appreciate if you understand that you don't come here to lecture us. You come here to answer—you come here to give a specific answer to a specific question. I haven't finished. I would prefer that you go straight to the answer when I ask you any question and yes, Carmen de la Rosa was not able to vote on Election Day when her father and her brother did not appear on the books. She had to vote on affidavit that day.

JUAN CARLOS POLANCO: [Interposing]
That's not true.

COUNCIL MEMBER RODRIGUEZ: Second—

JUAN CARLOS POLANCO: That's not true.

CHAIRPERSON BREWER: Let's not discuss this specific right now because we're not going to resolve it, but Council Member, you may have other questions. Go ahead.

COUNCIL MEMBER RODRIGUEZ: I do.
How many—and of course like I would like to continue also working with Chairman - - and my

1
2 colleagues to be sure, but if we have a wireless
3 system and there's computers which you say - - a
4 computer to send those reports from the polling
5 site to a central computer, we should be able to
6 centralize that information without sending those
7 informations [phonetic] to the NYPD and then it
8 goes to the Board of Elections, but now - - go
9 back on how many bilingual poll workers did you
10 have on June 26th?

11 MALE VOICE: Where?

12 COUNCIL MEMBER RODRIGUEZ: I'd like
13 to have the number, how many poll workers did you
14 have on June 26th in Congressional District 13?

15 JUAN CARLOS POLANCO: - - we have
16 those numbers here.

17 DAWN SANDOW: --a list of all
18 interpreters, Bengali, Chinese, Korean and
19 Spanish. They're all here. It's in front of you.
20 Everyone received a packet and how many--

21 COUNCIL MEMBER RODRIGUEZ: How many
22 bilingual poll workers did you have on
23 Congressional District 13?

24 DAWN SANDOW: I will get you that
25 answer, but I don't have it.

PAMELA PERKINS: Dawn, we have it. Councilman, we have the information. It's in the book. The press book. In the 13th Congressional District, there was 160 interpreter positions. They were filled. In the Bronx there were 29, and in Manhattan, there were 131.

COUNCIL MEMBER RODRIGUEZ: Did you make any change two or three months before the election on June 26th from bilingual workers replaced by non-bilingual workers?

DAWN SANDOW: Are you talking about interpreters or poll workers, sir?

PAMELA PERKINS: Yeah.

DAWN SANDOW: Are you talking about interpreters that we--

COUNCIL MEMBER RODRIGUEZ:
[Interposing] Both.

PAMELA PERKINS: Interpreters and poll workers. Did we make any change--

COUNCIL MEMBER RODRIGUEZ: Did you make any change two or three months before the election of bilingual poll workers and interpreters by non-bilingual workers?

PAMELA PERKINS: No, not to my

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knowledge. No, we did not.

COUNCIL MEMBER RODRIGUEZ: Do you
have any case about—

DAWN SANDOW: [Interposing] The
only change that could have come about is if—just
so you understand—if anyone is taken out it's
because they weren't trained. If anyone is taken
out, they did not pass the test. Other than that,
I mean, we can look into it further, but I don't
know of any changes. We also combined DDs, so
when we combined election districts that reduces
the amount. The amount of poll workers are
reduced in every poll site, so we did combined
election districts.

COUNCIL MEMBER RODRIGUEZ: I just
hope that you can provide more detailed
information to Chairman Gale Brewer on that, and
of course, I continue inviting the Justice
Department to look on what happened on June 26th to
determine if what happened was made by human error
or there was someone behind what happened that
day. Thank you.

DAWN SANDOW: What specifically do
you want—

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CHAIRPERSON BREWER: [Interposing]

I think what he is trying to figure it out was anybody moved. Maybe it was a combination of EDs, the specifics. I don't want to get into all the specifics—

PAMELA PERKINS: [Interposing]

Chair Brewer—

CHAIRPERSON BREWER: --right now.

PAMELA PERKINS: The only change that could have been made is maybe like Dawn said if the person didn't train—

CHAIRPERSON BREWER: [Interposing]

Didn't pass the test or there was a merger.

PAMELA PERKINS: --or the leaders for spot, those poll worker positions could have made changes.

CHAIRPERSON BREWER: I assume you have that information and you can get it.

PAMELA PERKINS: We do have that information.

CHAIRPERSON BREWER: Okay. Okay.
Next, Council Member Halloran.

COUNCIL MEMBER HALLORAN: Thank you, Madam Chair. Thank you for your testimony.

1 I appreciate it. I know you guys have done a
2 tremendous job in fixing many of the issues that
3 were identified by this Committee and by your own
4 internal ones. I do have a couple of concerns.
5 One is with regards to new voter registrations.
6 It's my understand and of course correct me if I'm
7 wrong, that when a new voter registration comes in
8 and its screened, both parties do a screening and
9 then it's entered into the system and assuming
10 they've included the I.D. information, which is
11 either a driver's license or social security
12 number, it's entered into the system. If they
13 don't have that information, you then notify and
14 request that they provide the information;
15 however, they can still show up on Election Day
16 and vote and the types of I.D. that you require
17 at the poll site are neither those two things. In
18 other words, those two items which you're
19 requesting to verify to ensure that this person is
20 entitled to vote are not necessarily the things
21 you require at the poll sites. So someone
22 theoretically could not--and tell me if this is
23 accurate--theoretically, someone who did not
24 provide you with social security number or
25

1 driver's license number to verify their
2 eligibility to vote could then show up at the
3 polls with a non-driver's license or social
4 security as I.D. and vote. Is that accurate?

5
6 MALE VOICE: Council Member, the
7 statute enacted by New York State provides a whole
8 series of acceptable forms of I.D. If you do not
9 provide us with your voter registration form, the
10 last four digits of your social security number,
11 driver's or non-driver's I.D. number, you can
12 include any one of those others with the
13 application, so a utility bill, a copy of a
14 government I.D., a student I.D. card and then
15 you'd be processed and there's no problems either
16 in advance or when you get the letter from the
17 Board. If you send nothing in, you get a letter
18 saying in order for us to process you at
19 registration and have it completed, please provide
20 us with that information. When you mail it in,
21 it's done. If you still don't do that on Election
22 Day if you provide that information and you will
23 vote by affidavit and then it will be confirmed,
24 but that is set forth by state law. The Board
25 does not have any discretion on that. That is the

1
2 default provision for what is known nation-wide as
3 provisional voting. Here in New York State we've
4 had it for almost 100 years called affidavit
5 ballots.

6 JUAN CARLOS POLANCO: Councilman,
7 to add to that, one of the things that we heard
8 after June 26th were people asked for I.D. That's
9 exactly why. They didn't provide those last four
10 digits of a non-driver's I.D. or social security
11 number, so they would have to legally by the
12 election law be asked to provide some sort of
13 identification.

14 COUNCIL MEMBER HALLORAN: Well, I
15 know a lot of the media tried to turn it into you
16 guys were trying to I.D. people, but in fact,
17 what you were trying to do was on new
18 registrations fill in the gap that doesn't exist
19 because that information wasn't provided. That's
20 correct?

21 MALE VOICE: We followed the
22 election law to the T.

23 COUNCIL MEMBER HALLORAN: I have no
24 doubt that you did. All I'm saying is that much
25 was made of I.D.-ing [phonetic] of voters, and the

1
2 reason they were being I.D.ed [phonetic] is they
3 were new voters and it was required for you to do
4 that in order to ensure that those were valid,
5 registered voters.

6 MAE VOICE: In the poll list book,
7 if a voter has that situation, it says I.D.
8 required, so the inspectors are instructed to ask
9 for them to do that, to get the affidavit filled
10 out and to note the information that they're
11 providing, and that was done as a failsafe
12 provision by the state legislature to ensure that
13 no one who is properly registered but didn't meet
14 the administrative requirements is denied the
15 opportunity to vote and have that vote counted if
16 they comply with the law.

17 COUNCIL MEMBER HALLORAN: Now
18 there's just two other areas I wanted to quickly
19 touch on. There were a number of absentee ballots
20 sent out in this federal primary, and a large
21 portion of them were rejected by the Board for a
22 variety of reason—affidavits, sorry—affidavit
23 ballots were taken on site. A large number of
24 them were rejected and that happens. My
25 understanding is there's lots of reasons—you're in

1
2 the wrong district, you're enrolled in a different
3 party; however, there was a significant number of
4 people who filled out an affidavit ballot who were
5 actually not registered at all to vote. Now my
6 understanding of the law is on that affidavit
7 ballot there is language saying you're swearing
8 that you are in fact, a registered, enrolled voter
9 of whatever party. Okay, did the Board of
10 Elections make any referrals for prosecution to
11 the people who committed perjury in filling out
12 those documents?

13 MALE VOICE: Council Member, the
14 election law has been changed, so if you file an
15 invalid affidavit because you're not registered,
16 if you check the right box, it becomes a voter
17 registration application and you can become
18 registered. The legislature changed the policy.
19 In the past when the affidavit ballot was rejected
20 because you were not registered, you got a notice
21 in the mail. The legislature changed that to
22 provide that - - single set of forms. It's the
23 voter registration form and the affidavit, so if
24 it's not a valid affidavit, it becomes a valid
25 registration form, so that's the oath they're

1 taking at that point to say they are qualified to
2 be registered as opposed to being registered.
3

4 COUNCIL MEMBER HALLORAN: Okay.

5 Now the last question area I wanted to just touch
6 on was absentee ballots. It was reported that in
7 Florida alone there are 46,000 voters who are
8 registered there as well as New York—46,000
9 people. They have been able to document at least
10 1700 them voted both in Florida and New York this
11 year. These are people who are getting an
12 affidavit ballot either from Florida or from New
13 York—absentee ballot, sorry—absentee ballot from
14 Florida and New York and voting in both
15 jurisdictions. Now my understanding was based on
16 some federal rules by 2006 every state was
17 required to have a database of all of its eligible
18 voters, and I would presume much like driver's
19 licenses those are cross reference able
20 [phonetic]... Oh they're not?

21 MALE VOICE: No, they're not. Each
22 state is required to maintain a state wide voter
23 registration list and that's the process that we
24 use to do list maintenance, so that for example if
25 a voter registration form is submitted in Erie

1 County and the name happens to be similar with the
2 date of birth as the voter here let's say in
3 Manhattan, even if they didn't put the former
4 address in, it goes on a list of potential
5 duplicates. What the City Board does is to follow
6 the letter of law as we send a notice of intent to
7 cancel to that voter saying we have now reason so
8 believe that you may no longer be eligible to vote
9 in the city of New York; however, if you have
10 evidence to the contrary respond, and we do do
11 that, and some cases it's simply not having
12 appropriate list maintenance being done at the
13 other jurisdiction. Without mentioning names,
14 something came to my attention this week that one
15 of those intent to - - letters went out to a high
16 ranking member of the clergy who realized that his
17 last registration was in Westchester and
18 Westchester still carried them on the rolls.

19
20 COUNCIL MEMBER HALLORAN: Right.

21 MALE VOICE: He responded to us
22 properly. He is going to be correct and we
23 notified the system that he now claims he is in
24 New York and it becomes Westchester's job to
25 cancel him there, but there is no interstate

1 sharing of information. It is an in state system
2 and the other ways we cancel people is
3 notification from the postal service. If we get
4 under the national change of address system, if
5 they move within the city of New York, it's a
6 change of address and their address is changed.
7 If they move outside the city of New York, they
8 are then cancelled. The other ways we process it
9 is death notices, which again, writing requested
10 by the voter, national change of address, return
11 of a confirmation notice to put you in the
12 inactive status and then not voting in two
13 successive federal elections we can then cancel
14 you. Everything else we send out the notice of
15 intent to cancel, including those persons
16 convicted of felonies who do lose their right to
17 vote, but they are given the opportunity to state
18 that the times the court system may have reported
19 it inaccurately or there is a mismatch.
20

21 COUNCIL MEMBER HALLORAN: Now are
22 you aware of the cross registration of Florida
23 voters—the 46,000? Has the Board been made aware
24 of that in any way?

25 [background conversation]

CHAIRPERSON BREWER: - - mic. Turn it on.

DAWN SANDOW: Intent to cancel letters just went out recently. I mean, we do get a statewide dupe list. That comes from the State of New York—

COUNCIL MEMBER HALLORAN:
[Interposing] But not an interstate?

DAWN SANDOW: - - . No.

COUNCIL MEMBER HALLORAN: Okay.
And you mentioned the death registers as being another source. In the description of the invalid absentee ballots there are more than one request for an absentee ballot by a deceased person. How is that possible? How can you—

CHAIRPERSON BREWER: [Interposing]
Council Member, this is your last question.

COUNCIL MEMBER HALLORAN: Sure.

MALE VOICE: Very simply. The Board can act only upon the receipt of either an official notification from the city or state health department or in a copy of a death certificate, so for example, in the case of my late father, he died in Florida. The death

1 certificate was issued in Florida. If I didn't
2 take it upon myself to file it with the Board,
3 he'd still be on the rolls until the mail got
4 returned that he no longer lives there and then it
5 would wait for two successive federal cycles. We
6 cannot act on media reports. In other words, if
7 you put an obituary ad in the Times, we won't
8 cancel you for that. So the fact is we're limited
9 to people who die within the state of New York,
10 who have death certificates filed either with the
11 city or state health departments. It is processed
12 through the state and comes in. The other way we
13 receive that is by communications usually from the
14 family advising us that their loved one has passed
15 away and usually, we will accept a copy of the
16 death certificate if it's out of state.

17
18 COUNCIL MEMBER HALLORAN: But an
19 absentee ballot, you have to request it, right?

20 MALE VOICE: It may be a permanent
21 absentee. You may qualify—

22 [crosstalk]

23 CHAIRPERSON BREWER: Council
24 Member?

25 MALE VOICE: It's still an absentee

ballot. It's the same thing. It will go out until we have reason to stop.

CHAIRPERSON BREWER: Alright.
Council Member Lappin and then Council Member Garodnick.

COUNCIL MEMBER LAPPIN: Thank you, Madam Chair. I have to say that my head is spinning from all of the finger pointing and blame shifting. Despite your testimony that you performed well on June 26th, you screwed up. You screwed up in the Bronx. You screwed up in northern Manhattan, and what you have done in the last hour and a half, hour and forty minutes is blame the statute, blame the poll workers, blame the police officers, blame the media and not said that you take responsibility for almost 900 votes that went missing, for days of tallies going back and forth and then you presented a new plan that is incredibly complicated and confusing, and so I want to know these scanners were supposed to be faster and more efficient. You're shaking your head no. You think that we should not be using electric scanners?

MALE VOICE: - - .

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COUNCIL MEMBER LAPPIN: I'm
interested in your personal opinion—

MALE VOICE: [Interposing] My
personal opinion—

COUNCIL MEMBER LAPPIN: - - sitting
here waiting to hear it for an hour and forty
minutes, but what's your personal opinion? We
should go back to the lever machines or what?

JUAN CARLOS POLANCO: [Interposing]
You mentioned different things. Do you want me to
answer that question regarding the lever machine?
Ideally, I think that we had a better experience
across the city with the old lever machines, I
mean, clearly, but Councilwoman, this was not a
decision by the New York City Board of Elections—

COUNCIL MEMBER LAPPIN:
[Interposing] I don't want to hear - - .

[crosstalk]

JUAN CARLOS POLANCO: - - it's not
blaming, Councilwoman. Wait.

[crosstalk]

CHAIRPERSON BREWER: One person at
a time.

COUNCIL MEMBER LAPPIN: I don't

want to hear any more excuses.

JUAN CARLOS POLANCO: Councilwoman—

COUNCIL MEMBER LAPPIN:

[Interposing] No more excuses. The law is the law. You are responsible for carrying out your duties. My vote is sacred. I want it to count. That is the whole—

JUAN CARLOS POLANCO: [Interposing]
It does count, Councilwoman.

COUNCIL MEMBER LAPPIN: I don't have faith in that.

CHAIRPERSON BREWER: Council Member, why don't you—

COUNCIL MEMBER LAPPIN:
[Interposing] I want to finish - - .

CHAIRPERSON BREWER: Finish your question, so that they can answer - - question.

COUNCIL MEMBER LAPPIN: This is the foundation of our democracy and I don't want excuses. I want you to do your jobs well. I want the people that we represent to have faith that when we go to the polls, our votes count. I want to know is this new system going to be faster and more efficient between the poll workers to the

1
2 police to the poll workers to the police to the
3 press. I think the police have an important role
4 to play. I'm going to state that. But I want to
5 know is it going to be faster? Is it going to be
6 more efficient and are people going to have faith
7 in this system?

8 JUAN CARLOS POLANCO: Well, we hope
9 people have faith in the system, but the answer to
10 your question is no, Councilwoman Lappin. This is
11 not a faster system.

12 COUNCIL MEMBER LAPPIN: So then why
13 are you moving to this new program? You did your
14 pilot in Queens—

15 JUAN CARLOS POLANCO: [Interposing]
16 Because, Councilwoman, if—

17 [crosstalk]

18 JUAN CARLOS POLANCO: That's
19 another question. Okay. This new method is much
20 more accurate, Councilwoman, and it's not finger
21 pointing or blaming in any way—

22 COUNCIL MEMBER LAPPIN:
23 [Interposing] Did you blame - - ?

24 JUAN CARLOS POLANCO: Can I finish?
25 Wait, wait, if I may, if I may, Councilwoman.

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COUNCIL MEMBER LAPPIN: - -

transcript, you did. You blamed - - .

JUAN CARLOS POLANCO: Councilwoman, with all due respect, can I answer the question at all? If I may? Or else I can be quiet out of due respect.

CHAIRPERSON BREWER: Why don't you be specific as to how it's going to be more accurate, so if-

JUAN CARLOS POLANCO: [Interposing] Absolutely.

CHAIRPERSON BREWER: --be specific.

JUAN CARLOS POLANCO: We are eliminating within the election law, we are eliminating the realities of human error, Councilwoman Lappin. That is what we are doing with this new system. By eliminating having to tally the figures at the poll site and then providing that to the police and then the police manually entering the numbers in the database, right, we eliminate each one of those successive steps and statistically, have proven to be filled with error. Now what we have done is now taken the numbers straight from the scanner and put it

into a machine, into a laptop that will provide the public with the numbers more accurately reflecting the tally from the scanner. Now election law as we have been interpreting it and as you should interpret it would not allow for us to do that officially and it mandates us to have an entire other system acting on - - same time. I hope I answered your question.

COUNCIL MEMBER LAPPIN:

[Interposing] We've heard your thoughts about that.

JUAN CARLOS POLANCO: I hope I answered your question on that.

COUNCIL MEMBER LAPPIN: You did and
you didn't.

JUAN CARLOS POLANCO: I apologize.

COUNCIL MEMBER LAPPIN: You have a system that you think worked great, except you did a pilot program because you wanted to explore doing it differently. You have said very clearly that you think this new system will be more accurate. We're going to hold you to that, and I don't want to hear after the next election if we have another hearing, that it was the fault of the

1 poll worker, who didn't hand it to the police
2 officer right, who didn't download it
3 appropriately to the media, who then misreported
4 on the results. So you think it's going to be
5 more accurate? Is it going to be faster?
6

7 JUAN CARLOS POLANCO: I do not
8 believe it will be as fast as we would like,
9 Councilwoman Lappin, and that is the honest answer
10 because you saw the process. It still involves
11 the transporting of the flash drive to a precinct.
12 There's a transportation element that I want you
13 to take into account. I'm not going to come here
14 at the next hearing and blame transportation. I'm
15 going to put it on the record that we still have
16 to take that flashcard to a local precinct and
17 download that information, so we will get much
18 more accurate information from the tallies—the
19 unofficial tallies—but I don't believe that it
20 will be as fast as we want. Officially, the
21 Board, if I may, Councilwoman, to add to your
22 question—to answer your question, the Board has
23 taken the position unanimously to ask the
24 legislature to allow for New York to provide the
25 numbers in a wireless system right from the

1 scanner. That way we eliminate all of this—every
2 element of human error and transportation by
3 directly providing the public with that
4 information--

5
6 CHAIRPERSON BREWER: [Interposing]
7 Is there legislation to that effect that is
8 pending?

9 JUAN CARLOS POLANCO: No, the
10 legislature has no sponsor in either house yet,
11 but we're not legislators. Our job is to
12 represent the voters and we think that this will
13 be the best thing for the voters, so that is what
14 we have done, Councilwoman. I hope that answers
15 your question.

16 COUNCIL MEMBER LAPPIN: The last
17 question, Madam Chair—and I appreciate the
18 indulgence—is in the old system, which was done
19 manually, we got results much faster, so I don't
20 understand why this new—let me finish my question—
21 why the new system wouldn't be at least as fast as
22 the old one.

23 JUAN CARLOS POLANCO: Councilwoman,
24 I didn't interrupt while you were asking a
25 question. I probably coughed or something so I

1
2 apologize for that. To answer your question under
3 the old system, Councilwoman Lappin, we had one
4 machine for every election district. Under the
5 new system, we have several election districts in
6 each single scanner as opposed to, for example,
7 Nassau County, where they have one scanner for
8 every election district. It makes the results
9 that much faster. They don't have to tally or cut
10 and there's much fewer ballots. Here in New York
11 City, we have several, so at the end of the night,
12 we literally have to abide by the election law,
13 which requires all of this arcane cutting that you
14 don't like and neither do we, but we have to make
15 sure that we represent each single election
16 district that was within that scanner, and that is
17 cumbersome. Ideally, it would be great to have
18 one for each election district, but that is
19 another \$50 million at least.

20 CHAIRPERSON BREWER: Hold on.

21 Let's answer her question, the Council Member's
22 question. I want you to describe why we can't do
23 as some others have suggested, which is not to
24 have to cut and paste, but just listing all of the
25 EDs from that scanner. It has a weird name called

1 consolidation of return of canvass, which the
2 general public will not even begin to understand,
3 so I'm trying to describe it in layperson's terms
4 because I think the Council Member has a
5 legitimate question why it can't go like that and
6 then it would be faster.
7

8 MALE VOICE: Council Member, the
9 reason is is we do have a responsibility in the
10 law to do ballot accountability, which means
11 accounting for each ballot. Ballots are still
12 provided as mandated by law by election district,
13 so if your election district has 500 ballots given
14 out at the beginning—delivered to them in the
15 morning, we've got to account for that at the end
16 of the night, and one of the ways you do that is
17 called arithmetic. You take 500 ballots, you get
18 to results tapes, you look at the public counter
19 for that election district and you say 100 ballots
20 from scanner A, 100 from scanner, deduct the 200.
21 You have then 25 emergency ballots, which have
22 been accounted for. That should leave you if my
23 arithmetic is right with 175 on the pads, but you
24 have to go through that arithmetic. You just
25 can't close it and sent it out.

CHAIRPERSON BREWER: I know we'll hear perhaps different testimony from others, but I just wanted to bring it up. I understand that that's your position. Council Member, go ahead. I'm sorry.

JUAN CARLOS POLANCO: Chairwoman, Chairwoman, Councilwoman, dis we have answers for your questions? I didn't want to leave anything unanswered at all.

COUNCIL MEMBER LAPPIN: Well, I'm going to move back to the Chair because I appreciate the opportunity to speak. I know people are very passionate about this subject because this is something that is incredibly important and I think that comes through sometimes, but that's why we're all here because we're here defending our constituents.

CHAIRPERSON BREWER: Council Member Garodnick and then Council Member Recchia.

COUNCIL MEMBER GARODNICK: Thank you, Madam Chair, and to the panel, I only have two questions. A lot of the questions that I had have already been asked. One question that I have is on the subject of potential for human error in

1 the new system. It seems like you're cleaning up
2 most of the potential, but I want to explore where
3 there still could be any, if any, that you can see
4 because as we all have experienced elections in
5 our own districts or helped people running for
6 office, we have seen that if there is an
7 opportunity for human error, human error will be
8 exercised. So my question for you is under the
9 system that you described that you will have
10 recently adopted for future elections with the
11 PMDs and with the transmission from poll site to
12 precincts to Associated Press, where in your view
13 is the potential for human error?

14 MALE VOICE: Because we are still
15 relying on that PMD to be taken from—rely on the
16 PMD basically to be taken from the scanner and
17 brought to the precinct, there is still that
18 logistical issue that the poll workers or someone
19 else might put the PMD in the wrong place and then
20 we won't get it back to be able to - - . One of
21 the other potentials we have with the PMDs is when
22 the scanner shuts down, it's a couple minute
23 process. If the PMD is taken from the scanner
24 while it's still shutting down, that will corrupt
25

1 the data on the PMD, so even if the PMD does make
2 it to our precinct, there won't be anything on the
3 PMD stick for us to read on election night. So
4 there is still that potential for human error.
5 We're trying to eliminate a lot of it. We're
6 getting rid of the math that they need to do to
7 put the numbers together or the key entries from
8 the police, but because we're still moving
9 something physically, there is still that
10 potential. As Commissioner Polanco stated, one of
11 the aims for the Board is we're trying to move to
12 a world where the scanners themselves transmit the
13 results directly, eliminating completely that need
14 for transferring the PMD, moving it around and
15 hoping that it gets to where it needs to be to be
16 read, so at that point, as much as possible
17 eliminating human error. Unfortunately, the Board
18 of Elections hires in 33,000 plus temporary day
19 workers to conduct this election. We balloon from
20 350 full-time employees to 33,000 employees for
21 that day alone and unfortunately, not all of them
22 are the best and the brightest and occasionally
23 some of them will make mistakes.

24
25 COUNCIL MEMBER HALLORAN: Okay, so

1 as I hear you, it is 1) the potential loss of PMD
2 from when it's being moved from the poll site to
3 the precinct and 2) the technical challenge of
4 loss of data from the PMD if it's taken out while
5 the machine is shutting down for example.

6 MALE VOICE: That is correct.

7 COUNCIL MEMBER HALLORAN: Okay.

8 Now in terms—

9 DAWN SANDOW: [Interposing] I just
10 want to make sure that everybody is aware that
11 there is a backup PMD. There are two PMDs, and
12 there is also the results tape, so if that does
13 happen and the poll worker does pull the PMD
14 before it is completely closed, there is the
15 results tape and the backup PMD and these are
16 unofficial results, and the ballots themselves.

17 COUNCIL MEMBER HALLORAN: Got it.

18 Okay, and let's just talk about the possibility of
19 transmission directly from the scanner elsewhere.
20 You noted that you and Commissioner Polanco noted
21 that that is something which would be appealing.
22 Is that somewhere in the process or consideration
23 or something that the Board is proposing?

24 JUAN CARLOS POLANCO: The
25

1 commissioners have unanimously made the
2 recommendation to the State Board. Now there's a
3 long process involved and that involves the state
4 legislature approving it, the governor signing it,
5 the State Board of Elections coming up with a new
6 system of certifying these machines and the
7 Department of Justice clearance, but the first
8 step has been taken and that is us recommending it
9 because the election law does not allow for us to
10 transmit any information from those scanners. So
11 we took the first step necessary. Any assistance
12 that you can provide us, Councilman, will be
13 greatly appreciated.

14
15 COUNCIL MEMBER HALLORAN: And the
16 data that's transmitted from police precincts
17 directly to the AP is done wirelessly or is that
18 right? How exactly is it communicated?

19 MALE VOICE: The data will be--from
20 the police precincts will be using laptops to
21 wirelessly transmit back to our general office and
22 we'll be handing an XML file to the NYPD and
23 they'll be transmitting wirelessly from our office
24 to One Police Plaza and then they have a direct
25 line to the AP.

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COUNCIL MEMBER HALLORAN: Okay.

Wait. Sorry. Let me just make sure I understand that. So it goes from precincts to you guys to police to AP?

MALE VOICE: Correct.

COUNCIL MEMBER HALLORAN: Okay. So you essentially physically hand to the police in your main headquarters a file which has the results and then the police transmit it to—how will the police transmit to the AP at that point?

MALE VOICE: Well, they transmit wirelessly back to One Police Plaza and then from One Police Plaza they have a hardline to the AP.

COUNCIL MEMBER HALLORAN: Okay. So it goes precinct to the Board of Elections headquarters, handed to the police, transmitted to One Police Plaza, which then directly communicates it to the AP?

MALE VOICE: Correct.

COUNCIL MEMBER HALLORAN: No room for human error there?

MALE VOICE: There is certainly room for human error.

COUNCIL MEMBER HALLORAN: I think

1 we have identified maybe one more area, but
2 anyway, I hear you. Let me just ask one more
3 question about the state law. It sounds like
4 there was some question that was pending--this is
5 from Commissioner Polanco--about whether or not the
6 City Board of Elections had the power to do what
7 we're discussing today. It sounds like there was
8 some question internally, some maybe mixed signals
9 sent by the State Board of Elections. What was it
10 exactly that happened and what was the point of
11 interpretation, which allowed you to feel like
12 this was a possibility to move forward?

14 JUAN CARLOS POLANCO: Well,
15 Councilman, we were advised by our esteemed
16 general counsel sitting to my left and his staff
17 of billing [phonetic] attorneys after a lot of
18 debate that the election law had to be interpreted
19 conservatively and if you interpret the law
20 conservatively you're actually doing it legally,
21 Councilman. You're reading the law from a
22 position where a specific section of the law
23 trumps a general section of the law, and - - and I
24 don't want to sound confusing 'cause I try my best
25 to be clear--if you follow the law and the

1 interpretation and the reading of the law as
2 you're supposed to, New York City and Nassau
3 County as the law is drafted is specifically
4 removed and put in a different category of how we
5 are going to close poll sites and provide
6 unofficial tallies. What we did after June 26th
7 was looked at what the staff had been working on
8 in Queens through their pilot program and tried to
9 figure out how can we best avoid the issues of
10 providing numbers to the police and waiting for
11 the police to transmit that information vis-à-vis
12 their mechanism following election law without
13 there being a large discrepancy. And we arrived
14 to the conclusion that we would have to interpret
15 the legislation under subsection 2 like the rest
16 of the state, so what we did in essence,
17 Councilman, is take ourselves having been
18 specifically removed from the law and said we are
19 now going to adhere to subsection 2 and subsection
20 2 gives us the leverage to be able to carry out
21 this new method that we're carrying out city wide
22 that our staff has been working on in Queens for a
23 couple of years now—subsection 3.

24
25 COUNCIL MEMBER HALLORAN: The

subsection 3 is the general section that you referred to, which was not the specific one for New York City and for Nassau, and is there at this point any debate or dispute with your colleagues at the State Board of Elections about the legality of this step?

JUAN CARLOS POLANCO: The State Board supports our actions and there has been a lot of support of our actions not looking at subsection 1 anymore from many good government groups and elected officials across the city.

COUNCIL MEMBER HALLORAN: Thank you very much.

CHAIRPERSON BREWER: One quick question before we get to our next Council Member. Of the 39 Election Day investigations that you conducted in this last election, 8 related to faulty PMDs. How are you ensuring that there isn't a high rate 'cause there will be more obviously used of PMD errors for the September primary? Just technology wise, what are you doing?

MALE VOICE: What we have done is we have bought - - a certain quality, a high grade

1
2 PMD that is supposed to last and unfortunately,
3 like all pieces of technology, they are prone to
4 failure and the only thing that we can do is as
5 the PMDs fail is take them out of service and
6 replace them with newer ones. We operate a system
7 that relies on something like 12,000 flash cards
8 for a city wide election.

9 CHAIRPERSON BREWER: Flash cards is
10 the same thing as a PMD.

11 MALE VOICE: I'm sorry, a PMD.

12 CHAIRPERSON BREWER: Okay.

13 MALE VOICE: PMDs for a city wide
14 election. No matter what system we put in place,
15 you're not going to get 12,000 of them to all work
16 perfectly for each election, so there will always
17 be technological failures and one of the reasons
18 we bought the system that were put forward, these
19 optical - - systems, was the realization that
20 technology can fail, but the piece of paper will
21 always be there in the end to provide the results
22 of the election.

23 CHAIRPERSON BREWER: I understand.
24 So what is the gigabyte, so what's the size of
25 that PMD?

MALE VOICE: The current ones we have are four gig.

CHAIRPERSON BREWER: Four gigs. Okay. Council Member Recchia.

COUNCIL MEMBER RECCHIA: Thank you, Madam Chair and I actually have one or two quick questions. So when they pull out the chip, the PMD, and they take it to the precinct, right, at that time, then the paper receipt comes out and the poll watchers will know the results?

MALE VOICE: No, no. The canner itself produces a results tape that will have the results. That results tape at the poll site will be the first copy of the three results tapes that are produced by the scanner, will be hung on the wall and the poll watchers will at the poll site immediately have the results. So you don't need to wait for it to be moved to the precinct or anywhere else.

COUNCIL MEMBER RECCHIA: You said you take the chip with you as soon as the poll closes, the chip leaves—

MALE VOICE: [Interposing] When the polls close, the first thing—before it actually

physically closes and shuts down it produces three copies of the results tape.

COUNCIL MEMBER RECCHIA: Right.

MALE VOICE: The first copy of the results tape will be hung on the wall for the poll watchers to see the results. The second copy and the PMD go back to the police precinct. The third copy goes to the EDAD table so they can do their ballot accounting.

COUNCIL MEMBER RECCHIA: Okay.

MALE VOICE: So it's at the precinct level, the poll watchers will be able to know those results.

COUNCIL MEMBER RECCHIA: Okay.

MALE VOICE: I'm sorry. The poll site.

COUNCIL MEMBER RECCHIA: At the poll site, and then the chip goes back to the police precinct?

MALE VOICE: Correct.

COUNCIL MEMBER RECCHIA: And who is taking it there?

MALE VOICE: The police—right now by law, the police have to transport the PMDs to

1
2 whatever location we designate. We're designating
3 the precincts, so police will bring it to our
4 staff that will be stationed at the precinct.

5 COUNCIL MEMBER RECCHIA: At the
6 local precincts?

7 MALE VOICE: Correct.

8 COUNCIL MEMBER RECCHIA: And then
9 it will be input into the machine and it goes
10 straight—

11 MALE VOICE: [Interposing] Right.
12 Basically, the laptop will read the results off of
13 the stick and be transmitted back to the general
14 office and then software on the backend will
15 accumulate all the results across - - that we will
16 be receiving from all the precincts.

17 COUNCIL MEMBER RECCHIA: And the
18 second chip will stay in the machine?

19 MALE VOICE: The second backup PMD
20 stays in the machine and will be transported back
21 when the machines are trucked [phonetic] the
22 following day.

23 COUNCIL MEMBER RECCHIA: Okay. I
24 just wanted to make it clear that that's what—

25 MALE VOICE: [Interposing] Right

1 and - - there's another copy - - copy of the state
2 that goes back with the return of canvass.

3 There's also the ballots themselves, which are
4 transported by the police from the poll sites back
5 to the Board of Elections on that night to secure
6 the results.
7

8 COUNCIL MEMBER RECCHIA: I got a
9 little scared when before she testified there was
10 two chips.

11 MALE VOICE: Well, there is two
12 PMDs in each scanner.

13 COUNCIL MEMBER RECCHIA: Okay.
14 Alright. Thank you very much.

15 CHAIRPERSON BREWER: Three other
16 quick questions. One is when you do your
17 affidavit ballot, my understanding-'cause I've
18 never done this-you have to check if you're
19 Republican or Democrat or Independent or whatever
20 you are, so the question is but you should know
21 that I would assume from the fact that you're
22 registered, so if you don't check off that is that
23 invalidated and can we change that or is that
24 something that you think needs to continue?

25 MALE VOICE: Council Member, that

1
2 is state law. What the state law provision is is
3 that for example if you're registered in a
4 different party you ask for an affidavit in
5 another party, fill it out, it will be invalid as
6 an affidavit, but that serves now as a change of
7 enrollment for you.

8 CHAIRPERSON BREWER: If you don't
9 check anything because you're rushed, the poll
10 worker is rushed, you had a bad day and then that
11 means that you're invalidated for voting?

12 MALE VOICE: Because for example if
13 you look at June 26th, you had democratic
14 congressional primaries and a republican senate
15 primary. You should know which party you're
16 running in—

17 CHAIRPERSON BREWER: [Interposing]
18 People don't know it. They get all confused.
19 They come into my office. They say, "Gale, they
20 asked me if I was a Democrat or Republican. I
21 don't understand why I can't vote." I explain it's
22 because it's a Republican primary. The voter is
23 not as smart as you.

24 MALE VOICE: But the Supreme Court
25 has said that the parties have a right to restrict

1
2 it and in New York State, you have to be an
3 enrolled member to vote in the primaries.

4 CHAIRPERSON BREWER: Okay. But I'm
5 just saying—I'm giving you a suggestion. Is there
6 something that could work on along those lines
7 that would make the experience of the voter
8 better? Otherwise you end up with affidavits that
9 are invalidated, upset people, et cetera. You get
10 the picture.

11 JUAN CARLOS POLANCO: Chairwoman
12 Brewer, the legislature would be responsible for
13 changing that and we would administer it—

14 CHAIRPERSON BREWER: [Interposing]
15 I think you might make some suggestions along
16 those lines because it does infuriate the voter
17 and I'm back to Laura Altschuler, League of Women
18 Voters, "What about the experience of the voter?"
19 Something to think about.

20 JUAN CARLOS POLANCO: Thank you.
21 Thank you, Chairwoman.

22 CHAIRPERSON BREWER: The data that
23 you provided to the Council on Monday—'cause I
24 know you kindly answered out letter—shows that
25 there were a little under 29,000 poll workers

1 assigned, which 25,000 were filled, making a 12%
2 vacancy rate. This 12% vacancy rate conflicts
3 with the statistics you provided in your testimony
4 today, where you stated that there was a 4%
5 vacancy rate for 32,000 positions, so I'm just
6 wondering if you could explain this discrepancy.
7

8 DAWN SANDOW: Yes, the statistics
9 in the chart--the long chart that you received--is
10 what the Board assigns. The statistics that you
11 have is after payroll is finished and who actually
12 showed up to work.

13 CHAIRPERSON BREWER: There's a
14 difference in timing in a sense. Okay.

15 DAWN SANDOW: Yes.

16 CHAIRPERSON BREWER: Okay--

17 DAWN SANDOW: [Interposing] That's
18 before and after.

19 CHAIRPERSON BREWER: Go ahead.
20 Before and after. Okay. It has been reported
21 that voters have been told that if they did not
22 vote four years ago then they need to reregister
23 in order to vote. What are you doing this correct
24 this misinformation?

25 MALE VOICE: Council Member, we can

1 talk about the PR stuff, but legally that is not
2 correct. You first have to be placed in inactive
3 status, which means that the Board receives from
4 the postal service a return mail of a
5 communication we sent saying that this person no
6 longer lives there. You were then placed in
7 inactive status and then it has to be after two
8 successive federal elections. Valerie, I believe
9 we issued a statement to correct that. The law is
10 clear and we're working with our partners. Any
11 information you can give out to people. There's a
12 way to check it. It's very easy.

14 CHAIRPERSON BREWER: I think just
15 in general 'cause we have such complicated laws
16 along this issue, we all need to work on
17 communicating them a lot better.

18 DAWN SANDOW: It was also sent to
19 the community board from which it originated from.

20 CHAIRPERSON BREWER: Okay. And
21 then just finally, something that I love, the
22 whole issue of the website, the app and so on.
23 You mentioned September in your testimony, it will
24 be up and running. Obviously if you go to it now
25 to the poll locator or to sample ballot, it's not

1
2 up. Under construction. You indicated the whole
3 new website. Can you just give us—September is
4 soon. The primary is soon. Can you give us some
5 dates that are specific as to when it's going to
6 be complete? Obviously it's of great interest to
7 the public, who will have no clue who is on the
8 ballot in September unless they have something to
9 go with.

10 VALERIE VAZQUEZ: Valerie Vazquez,
11 director of communications. As you have before
12 you some screen shots, we have been working with
13 DUIT, our partners in government. They have been
14 working hand in hand with us to really update the
15 Board's website to be both more user friendly as
16 well as have some interactive components. One of
17 the things that we're very proud to report that
18 Alex Camarda of Citizens Union has been requesting
19 that we actually have the capability to have e-
20 mail subscriptions, so we will be proactively
21 sending out our messages of coming dates, the last
22 day to register, things like that to those who
23 subscribe. We will also have a ticker on there,
24 updating the residents of New York City voters
25 that there is in fact an upcoming election. As

far as the app, you also have before you some - -
ups of the app. If you'd like I can actually-

CHAIRPERSON BREWER: [Interposing]

No, it's okay. Go ahead 'cause people are going
to kill me on time.

VALERIE VAZQUEZ: So the app allows
the user - - experience for a voter to on various
mobile platforms, including iPhone, Android,
Blackberry and Google Apps in general to have a
user experience where they can put in their
address, tap to find their poll site location.
From there it will give them all their poll site
data as well as the EDAD, date of the election and
they have an availability to view their sample
ballot. They can view their sample ballot in an
interface that's designed for a mobile phone or
they can e-mail it to themselves to view it at a
later date. We also have turn by turn directions,
so they can locate their poll site via Google Maps
as well as a user interface where we can
proactively send out push out messages, so those
who have this app, we can send them--ask that they
engage with us via Twitter and Facebook, send them
messages, again, encouraging them to become poll

workers--another form of the Board reaching out to voters--

CHAIRPERSON BREWER: [Interposing]
And when will all this be available?

VALERIE VAZQUEZ: For the September primary, we will have it on our Android, Blackberry and Windows phones--

CHAIRPERSON BREWER: By when though?

VALERIE VAZQUEZ: Our target date is the first week of September.

CHAIRPERSON BREWER: First week in September. Okay.

VALERIE VAZQUEZ: Correct. As is the target date for our website review.

CHAIRPERSON BREWER: Okay. The first week of September should be at the very latest because people start getting anxious--as Council Member Lappin said how important the vote as. And finally, the telephone, WNYC I think ran a radio discussion when you after hours business hours, they couldn't get any answer from the telephone. I'm an app person. I get the computer. Not everybody has one, so the phone is

incredibly important. What are the hours of your phone service if people have questions?

DAN LAVELLE: Good afternoon, Chair. Dan Lavelle. I am an associate staff analyst. We are open nine to five with live operators, and then after hours we have an automated voice service and we had a little bit of a technical glitch, but that has been fixed, so we are 24 hours.

CHAIRPERSON BREWER: The phone is
24 hours.

DAN LAVELLE: Yes.

CHAIRPERSON BREWER: Okay.

Alright. Thank you all very much. Unless there are any other questions--

FEMALE VOICE: [Interposing] I just want to announce that the poll site locator will be up next week.

COUNCIL MEMBER RODRIGUEZ: I just would like to for record - - because Carmen de la Rosa - - that's his mother, date of birth in 1952, so Carmen de la Rosa did not vote on June 26th.

CHAIRPERSON BREWER: Thank you very much, Council Member. We'd like to thank the

panel very much.

[background conversation]

CHAIRPERSON BREWER: Council Member Dickens, I'm sorry. Wait a minute.

COUNCIL MEMBER DICKENS: Thank you so much, Chair Brewer, and I contrary to most of my colleagues am not here to do the popular thing and to jump all over the Board of Elections. I do have questions. I do have recommendations because as a district leader, I take the course that you give so that I can learn what it is that you're teaching the poll workers so that I can 1) recommend good workers, intelligent workers that can follow procedure and 2) be able to make recommendations before we get to this point. The system is not the best definitely, but is one that has worked and I have not complained about it when I ran in the past elections even though I've made recommendations in the past. So I'm not here to jump all over you. I'm here to listen and to work with you and to be able to be the liaison that I'm supposed to be between my constituents that have complaints and you, a city agency. Having said that, the Speaker brought up an issue about where

1 in the 13th Congressional District the police
2 department failed to transcribe and turn in
3 numbers, and she asked you in what ADs was that
4 done and in some instances the EDs. I don't have
5 the EDs in front of me, but I can tell you in the
6 69th and the 70th and the 70th, we had at least five
7 election districts, or poll sites, where the
8 police department failed to turn in numbers and
9 therefore was reflected as 0, 0, 0. That is not
10 the Board's fault. That is not the poll workers'
11 fault. That is the police department's fault, and
12 they have not exercised anything that will dictate
13 to the police that there is repercussions for not
14 doing the job you're hired to do and getting paid
15 overtime. Now that's not that I'm jumping all
16 over them, but that is a statement of fact. So
17 even though they were hired to do a job and they
18 did not do the job, there was no repercussions
19 done, but that is not the poll workers, that is
20 not the voters and that is not your fault. That
21 is the fault of the police department and maybe
22 you being able to get them to enforce what they
23 are supposed to do. Now that's the first thing.
24 The second thing is and having taken the course
25

1 and having before I got elected worked as a poll
2 worker myself and know some of the problems
3 inherent, in this new system, it takes longer to
4 close out your polling site than it did in the old
5 system, and what happens is the poll workers then
6 in some instances, especially those that operate
7 much slower, then don't fulfill what they are
8 supposed to do that you have taught them to do and
9 that is to do the numbers that they are supposed
10 to fill out, and maybe if we—because it's very
11 cheap—used flash drives and let them download onto
12 the flash drives and turned them in, it would be
13 more accurate, number one, because they wouldn't
14 transcribe the numbers where it's 70 votes and it
15 becomes 07 votes, and it would be a lot faster. I
16 don't have the answer for the police department.
17 I don't know where they were fit in with all of
18 this and the supposedly fairness of this because
19 like my colleague, Jessica Lappin, I'm concerned
20 about the fairness and those that are legally
21 entitled to vote according to the law as it's
22 written today by the State of New York that
23 everyone is allowed to vote. Now also the issue
24 came up about people not being allowed to vote.
25

One of the issues—and I asked this question prior to June 26th—was about notification to the voters about where they were supposed to go to vote, and I was told by the Board that a mailing was not going to be done for the federal election. That became problematic because in many instances because of the redistricting people went to the wrong polling site and instead of being given an affidavit ballot or in some instances where people are afraid to vote by the affidavit ballot or the paper ballot, they either weren't given it or they refused to vote on it. So I think part of it would have been had we sent out a mailing—had the Board sent out a mailing to alert voters where their new polling site was—because in some instances, it changed—that if they had given the notice, they could have then gone to the correct polling site in the first place. And I say that because there was a judge here in New York City that her entire building at least half of them called my club because they apparently were at the wrong site and they went to where they had been voting and she's a resident of the 70th Assembly District and she was told she couldn't vote, and

1
2 the other people in her building. So I'm just
3 bringing out some of the problems that I have
4 found personally having worked over the years as a
5 poll worker and been a district leader and having
6 taken your course, so that I could be
7 knowledgeable in the course that you give, so that
8 I can intelligently talk to my club members or
9 those that I'm recommending to work in the polls
10 and not just complain, but recommend and work with
11 you to make the changes that is best for the
12 voters and the city of New York. So I'm bringing
13 up these couple of problems that I found inherent
14 because I do find you to be basically fair, but I
15 do know that there's problems with this system.
16 Thank you.

17 CHAIRPERSON BREWER: Thank you very
18 much, and I know that we didn't' get to the issue
19 of the ballot marking devices 'cause of time--

20 PAMELA PERKINS: [Interposing]
21 Madam Chair, may I respond to Council Member?

22 CHAIRPERSON BREWER: Yep. Just go
23 ahead.

24 PAMELA PERKINS: Thank you, Council
25 Member Inez. I just thank you for your support.

I just want to respond to a couple of things.
First about the poll site changes. In the 13th Congressional District, there were no poll site changes. There were none. Due to redistricting there were no poll site changes. Now in hindsight we have discussed perhaps where there were instances that people's election districts may have changed and they remained at the same poll site; maybe in hindsight, we should have done something. Maybe we should have sent out a notice, and you learn, but poll site change notices went out throughout the city of New York prior to the June 26th Election in every instance where there was a poll site change. There were 18 city wide. They went out. So we could have done better, but we did what we could do in terms of letting the voters whose poll sites were changing to let them know where to go to vote, to exercise their right to vote.

COUNCIL MEMBER DICKENS: I'm sorry.
I just wanted to say to you, Pam, that that may be true, but however, I have a whole complaint from an entire building, one building.

PAMELA PERKINS: I'm aware of the

1 building.

2
3 COUNCIL MEMBER DICKENS: --where
4 they had problems with everyone who lives in that
5 building.

6 PAMELA PERKINS: [Interposing]
7 Council Member, I'm aware of that building. I'm
8 aware of the judge that you're talking about and I
9 did look up. Her name was in the book.

10 COUNCIL MEMBER DICKENS: And
11 sometimes because even my name, I have to insist
12 they don't put it under D-I-C. It's under D-I-N. I
13 just happen to know it, but I mean most voters are
14 not supposed to have to go in and say, "Don't look
15 under D-I-C, look under D-I-N." They're supposed
16 to be able to go in and say, "My name is Dickens.
17 This is how it's spelled." And I know a lot of it
18 is sometimes how we write--

19 CHAIRPERSON BREWER: [Interposing]
20 We've got to move on.

21 COUNCIL MEMBER DICKENS: I'm sorry,
22 Chair, but in addition, that is not the poll
23 workers' problem. What happens is when we
24 register and it's mailed into you or turned into
25 you, who puts that registration form in the book?

Is it the Board?

PAMELA PERKINS: We print it in the book. We give the vendor a file with all of the voters' names and information and we produce the poll book.

COUNCIL MEMBER DICKENS: So sometimes human error could put it under D-I-N instead of D-I-C?

PAMELA PERKINS: The vendor produces the poll book.

DAWN SANDOW: Whatever is entered onto the registration is what the vendor receives.

COUNCIL MEMBER DICKENS: Well, mine says D-I-C and it's under D-I-N.

PAMELA PERKINS: We should look into it because we need to - - .

CHAIRPERSON BREWER: [Interposing] Alright. Let's not get into the specifics.

PAMELA PERKINS: May I respond—

CHAIRPERSON BREWER: We really have to move on. We have hundreds of speakers.

PAMELA PERKINS: I just want to say—

CHAIRPERSON BREWER: [Interposing]

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Quickly.

PAMELA PERKINS: --about the NYPD.
We have a good working relationship with the NYPD.
This issue was not a blame game thing.

CHAIRPERSON BREWER: We have to
move on. We really have too many people. I
understand your concern. Anybody else?

PAMELA PERKINS: I just wanted to
let everyone know that although there were errors
by the poll workers who we are responsible for,
there were instances where the NYPD went out of
their way to look at the return of canvass and
input numbers even though it wasn't totaled
correctly--

CHAIRPERSON BREWER: [Interposing]
Okay. Thank you.

PAMELA PERKINS: So I just want to
be - - .

CHAIRPERSON BREWER: Yes. Quickly.

JUAN CARLOS POLANCO: Quickly,
Chairwoman, I want to be clear we have been
talking a great deal about the unofficial tallies
throughout the night, but the voters and people
here and your Committee have to make sure you

1
2 understand that we have the most comprehensive re-
3 canvassing process in the country and that every
4 single valid ballot that is counted on Election
5 Day is actually recounted before we certify any
6 election.

7 CHAIRPERSON BREWER: I appreciate
8 knowing that.

9 JUAN CARLOS POLANCO: Thank you.

10 CHAIRPERSON BREWER: Okay. Thank
11 you all very much. Thank you, this panel, and our
12 next will be Doug Kellner, co-chair of the State
13 Board of Elections and please come up quickly and
14 after that will be Senator Espaillat. I'm sorry
15 to keep you all waiting.

16 DOUGLAS KELLNER: Good afternoon.
17 I'm Douglas Kellner, co-chair of the State Board
18 of Elections. I know you are in a hurry, so I
19 have my printed testimony and let me just make a
20 few quick comments.

21 First of all, the City Board does
22 lots of things right and they actually do deserve
23 a lot of credit for implementing the new
24 technology and it really was a major, massive
25 logistical project in order to do it, and they did

1 it and they've pulled off the last elections.

2 That being said, there is still a lot more to do,

3 and I address specifically concerns about the

4 coming presidential election in November where the

5 City Board really has to do more in order to make

6 sure that the polls are operated efficiently.

7 When you look at the numbers, there were 2.6

8 million New York City residents who voted in the

9 general election in 2008. That compares to 1.6

10 million who voted in the gubernatorial election

11 two years ago and only 360,000 who vote in a

12 typical primary, so to put it in context, seven

13 times as many people vote in a presidential

14 election as vote in a typical primary election, so

15 just because we're able to run primary elections

16 and special elections well doesn't mean we're

17 prepared for the extraordinary turnout that

18 happens in November, and I really wish people

19 would pay more attention to focusing on how there

20 will be special procedures and special projects in

21 place to meet the turnout that is expected in

22 November. In particular, there is a new

23 regulation by the state Board of Elections that

24 basically says staffing has to be done so that no

25

1 voter has to wait more than half an hour. Four
2 years ago, there were hundreds of thousands of New
3 York City voters who had to wait more than half an
4 hour, and that was the case eight years ago and
5 twelve years ago, so my question today is what are
6 we doing to make sure that there is special
7 staffing done to accommodate the rush of voters
8 that will occur on the morning of the November
9 presidential election. As to some of the other
10 issues, I disagree strongly with the City Board's
11 interpretation of a number of statutes. As to the
12 election night reporting procedures, subdivision 3
13 of section 9126 of the election law has always
14 authorized the use of the portable memory devices
15 for the election night tallying. Similarly the
16 law does not require the use of police officers
17 for this election night tallying process, and I
18 seriously question whether it is efficient or a
19 good use of police resources for the police to be
20 involved in that election night tallying process
21 at all. Certainly, my recommendation is that the
22 Board of Elections do that on their own without
23 the use of the police. There are very few
24 counties--no counties in the state use the police

1
2 for their election night reporting except New York
3 City and there are very few counties that use the
4 police for the transporting of election materials;
5 only a handful outside of New York City, and I
6 just don't think it's a good use of police
7 resources.

8 As to the city canvass procedures,
9 there is one part that I do agree with
10 Commissioner Polanco and that is while the city
11 may have the worst election night reporting
12 process in the state, they have the best set of
13 official canvass procedures. In other words, the
14 procedures that the city Board uses to actually
15 count the votes and reach the finally tally in my
16 view at the best of the 58 boards in the state and
17 they should be commended for that and we should
18 recognize it. In my written testimony I've
19 explained why that's the case.

20 I also strongly disagree with the
21 recommendation of the City. Commissioner Polanco
22 said they have unanimously adopted a resolution
23 asking that they be allowed to report the election
24 night results wirelessly by modem from the
25 election machines. Election vendors have been

1
2 proposing that, but that proposes major security
3 risks to the integrity of the voting machine and
4 is prohibited by New York Law and certainly, I
5 would oppose any change in New York law that would
6 expose our voting machines to that increase risk
7 to the integrity of the machines from viruses and
8 other external threats that could be introduced by
9 introducing wireless communications.

10 The last issue of interest I think
11 to the Council is that the Election Commissioners
12 Association of the state still strongly backs
13 moving the primary to June even for the coming
14 elections in 2013 because right now we are
15 discriminating against our military and overseas
16 voters by not giving them sufficient time to get
17 their absentee ballots as the federal law requires
18 for federal races and there is no reason why those
19 same protections for military and overseas voters
20 should not apply in state and local elections.

21 Also the City Board of Elections has altered
22 people to special difficulties that we will have
23 if there is a New York City run off. I agree with
24 their analysis that there are many laws that they
25 can't comply with. There are contradictions built

1
2 into the laws with respect to the New York City
3 runoff and that it is costly and has potential
4 administrative problems that I would strongly urge
5 the legislature to eliminate the runoff. I do
6 however support Senator Krueger's bill which would
7 replace the runoff with instant runoff voting in
8 the primary election so that voters could rank
9 their choices and still the candidate with the
10 major support would actually get the nomination of
11 the party. So I apologize for going so quickly,
12 but--and there is so many other issues we could
13 talk about, but I hope you find that helpful.

14 CHAIRPERSON BREWER: As always, it
15 is extremely helpful and I have two questions.
16 One is just in terms of this wireless issue. I
17 completely understand not having the scanner go
18 directly into any other system. If we had a
19 laptop and we'd have to think about whether - -
20 schools had the correct accessibility and you
21 could go on and on about the technology, but say
22 for instance the technology was possible, laptop
23 in the school. I won't get into all the school
24 issues, then would that be possible?

25 DOUGLAS KELLNER: Yes, and not only

1 that, they could just do a very small cheap, not
2 even a whole laptop, just a cheap attachment that
3 you could plug into a cellphone so you can take
4 the results, plug the portable memory device into
5 this device to transmit it over the cellphone, but
6 not a direct hookup between the machine and the
7 wireless--

8
9 CHAIRPERSON BREWER: [Interposing]

10 - - I just want to be sure just because - - more
11 in the space issue.

12 DOUGLAS KELLNER: And indeed that
13 could be done probably less costly than buying 150
14 laptops for 75 police precincts, but look, I'm
15 very happy that the city is moving forward with
16 the step that they are. There are just additional
17 things that could be done and done a lot more
18 efficiently and less costly than the way they're
19 doing it.

20 CHAIRPERSON BREWER: One other
21 quick question. You head the back and forth on
22 the return of canvass issued by election district
23 and scanners, if you could comment on that. - - .

24 DOUGLAS KELLNER: The State first
25 of all we absolutely reject the City Board's

1 interpretation of the statutes. They are
2 unnecessarily complicating the process. The State
3 Board has recommended procedures, which provide
4 for a consolidated canvas sheet for the whole poll
5 site. There has been no judge or any challenge on
6 the legality to those procedures that have been
7 recommended by the State and frankly, we view the
8 City procedures are unnecessarily complicated and
9 indeed introduce potential errors into the
10 election night process and certainly prolong the
11 agony for the poll workers who have already worked
12 a 15 hour day, and it's simply unnecessary to do
13 the very complex procedures that the City has in
14 place now.

16 CHAIRPERSON BREWER: Thank you.
17 Council Member Rodriguez and then Council Member
18 Dickens.

19 COUNCIL MEMBER RODRIGUEZ: Thank
20 you. Why does the state law say - - state law
21 give the New York City Board of Elections the
22 right to invalidate a vote of someone who has a
23 party affiliation, but when he or she votes on
24 affidavit vote did not mark that party
25 affiliation?

DOUGLAS KELLNER: Yeah. The law requires that in a primary election they indicate what their party affiliation is. I think that you are right that that's really unnecessary because you have the--well, the inspector needs to know because the inspector has to give them the ballot, so it's really an inspector error, and one could argue that because it's the inspector error for not asking the voter to mark that because the inspector still gave them a ballot for that party that that inspector error should be ignored. So that's a litigation issue. You could argue it both ways.

COUNCIL MEMBER RODRIGUEZ: So great. And my question is how does the New York State Board of Elections follow on the New York City Board of Elections complying with providing language access to the voter?

DOUGLAS KELLNER: The City is in full compliance. The City has very good procedures. The one comment that I personally have--it isn't necessarily State Board policy--is that the City should be tracking the language that the voter wants to communicate in so that the City

1
2 does not send out its materials in all five or six
3 languages, but only in the language the voter has
4 asked for, and similarly, with the ballots, where
5 there are three or more languages on the same
6 ballot, they should print the ballots separately
7 for each language which is allowed by federal law
8 and which also is the practice in most other
9 jurisdictions like Los Angeles and Phoenix, where
10 multiple languages have to be used on the ballots,
11 in order to avoid having the ballots and mailings
12 to the voters be so cluttered.

13 COUNCIL MEMBER RODRIGUEZ: Are you
14 aware that Latino Justice [phonetic] formed a
15 complaint to the Justice Department on many cases
16 of a voter not being able to have language access?

17 DOUGLAS KELLNER: I can't say,
18 Council Member, that I've actually read the
19 complaint, but in my experience as a city
20 commissioner and also going around on Election
21 Day, I think the City Board of Elections does a
22 pretty good job on language assistance. That's my
23 view, but there are individual problems they
24 should be addressed and I agree that a voter in a
25 protected language area has an absolute right to

1 have that language assistance and where it isn't
2 being provided, that should be investigated and
3 followed up.
4

5 COUNCIL MEMBER RODRIGUEZ: And
6 there were many in fact - - .

7 DOUGLAS KELLNER: If we get a copy
8 of that complaint, the State Board will also take
9 a look at it, and as you know, the State Board did
10 make a formal request to the city to follow up on
11 complaints regarding the canvass in the 13th
12 Congressional District primary and indeed, I
13 expect to personally go and audit the audits
14 myself to determine whether or not some statistics
15 on the final canvas are anomalies or whether they
16 were in fact errors that should have been picked
17 up and corrected.

18 CHAIRPERSON BREWER: Thank you.
19 Council Member Dickens.

20 COUNCIL MEMBER DICKENS: Thank you
21 and thank you, Commissioner, for your specific
22 recommendations on some of the things that could
23 be done for the BOE here in the city to make
24 changes that would be for the best. In talking
25 about where there are multiple languages, for

instance in my district there is Spanish, there is Creole, there is French, there is Swahili, various Cantonese, there's Chinese dialects, Mandarin.

Would you or are you recommending--what you have said under testimony here--are you recommending that all of those languages be made available?

For instance in my district I have a lot that are from Africa, and it's not Spanish that may be the highest, but an African dialect--

DOUGLAS KELLNER: [Interposing]

Well, it's something to look at.

COUNCIL MEMBER DICKENS: -- - -

wanted in their dialect and not in that of Spanish or English or French.

DOUGLAS KELLNER: The federal voting rights act has special language assistance requirements that are really the driving force of that. The state legislature two years ago added Russian for some election materials. Within the New York City board of Elections, we actually found one election district where almost all of the voters were Korean and so we added that election district to the Korean language assistance even though it wasn't required. So I

1 think it's something you look at on a case by case
2 basis and see what you can do reasonably to make
3 it work, but of course, we have to comply with the
4 federal law.
5

6 COUNCIL MEMBER DICKENS: Alright
7 because in my district we have many of our polling
8 sites has Spanish interpreters, but a lot of my
9 voters are not Spanish speaking; they are from
10 Africa, and so I wanted to know what was in place
11 to protect my constituents?

12 DOUGLAS KELLNER: Alright. Well
13 right now that's not covered by the federal voting
14 rights act so that's something to look at.

15 COUNCIL MEMBER DICKENS: Alright.
16 Thank you.

17 CHAIRPERSON BREWER: Thank you very
18 much. I'm sure there are many more questions, but
19 of all we appreciate your perseverance and your
20 summary and all the work that you do for all of
21 us. Thank you very much. Senator Espaillet.

22 SENATOR ESPAILLET: Good afternoon.
23 I want to thank New York City Council, Speaker
24 Quinn and Chairwoman Gale Brewer for holding this
25 hearing on this very important issue. Before I

1
2 read my testimony, I do want to express my concern
3 for what I found to be a collective denial of the
4 members of the New York City Board of Elections
5 that testified here opening this hearing. I think
6 that we have to work together. The New York City
7 Council, the State Legislature, the New York City
8 Board of Elections and the New York State Board of
9 Elections, we all have to work together to ensure
10 that the voting process, the election process is
11 improved and simply by adopting a collective
12 denial won't get us very far. I want to start by
13 also thanking Co-Chair, Doug Kellner, for it was
14 his memo on interpretation of the election law
15 that actually assisted the Board of Elections in
16 changing some of its processes and adopting some
17 of the reforms that they eloquently presented here
18 before the City Council today.

19 The troubles with the Board of
20 Elections are well-documented. While the problems
21 did not start this year, they certainly came to
22 head on June 26th during the congressional primary
23 election. From the reporting of results to the
24 placement of poll workers to the treatment of
25 voters who showed up at the polls, the election

1 was mishandled just every step. With each error
2 story coming out including independent reporting
3 by journalists, who uncover cases of impropriety,
4 it became clearer and clearer that we need swift
5 and immediate reform.
6

7 Let me first address the missing
8 election districts, and I will depart from my
9 formal statement to say that a week after the
10 election I addressed the media and I called the
11 election on the 26th of June a phantom election,
12 and I did so because on the morning of the 27th of
13 June, there were 74 election districts that were
14 at 0 that you couldn't see, and since you cannot
15 see a phantom, there were 74 election districts
16 that you cannot see. I therefore called it
17 appropriately a phantom election. It was in three
18 or four election districts that were at 0 perhaps
19 within the margin of error, but 74 of them, most
20 of which were in the 72nd Assembly District or 71st
21 Assembly District and the Bronx. In fact, only
22 seven of them were in east Harlem and Harlem. 74
23 of these districts reported a grand total of 0
24 votes on election night, and the Board of
25 Elections proceeded as if that was normal even as

1 the race was prematurely called thanks to the
2 skewed and misleading numbers issued to the
3 Associated Press. The morning after the election,
4 the numbers began to change drastically and we
5 found out that this was in fact a razor thin race.
6 One reason the missing EDs were especially
7 suspicious and troubling is the fact that a
8 disproportionate number of them came from the 72nd
9 Assembly District and - - the insurgent candidate
10 did my best. If you compare Washington Heights,
11 Inwood [phonetic] to east Harlem and central
12 Harlem, which had far fewer missing EDs. Blame
13 game by the BOE. The Board of Elections tried to
14 blame the poor handling of the election on
15 district leaders in the areas like the 72nd
16 Assembly District, which raised even more
17 questions about the Board of Elections' conduct
18 when it was revealed that the Board of Elections
19 moved a substantial number of poll workers who
20 were regularly assigned to these areas. I have
21 some numbers that I would like to share with you
22 that perhaps can shed light on what I am trying to
23 explain. They are exclusively within the 72nd
24 Assembly District where I am also a Democratic

district leader. For example on the poll site located on 185 Wadsworth Avenue, there was one interpreter in 2012; whereas, there were two interpreters in 2008. There was less poll workers appointed by the Democratic district leaders in 2008, eight, and four in 2012, but at another location on 1370 St. Nicholas Avenue, again, there was only one interpreter; whereas, in 2008, there were two interpreters appointed and more poll workers were appointed by the Board of Elections in 2012 than there were in 2008; five were appointed by the Board of Elections in 2008, ten in 2012. And this pattern continues across the board and poll sites at 99 Hillside, 560 West 169th Street, 2580 West 169th Street, 2301 Amsterdam Avenue, 515 West 182nd Street, 1525 St. Nicholas Avenue, 4360 Broadway, 3064 Washington Avenue, 3782 10th Avenue, 650 Academy Street. The patterns are consistently there of more poll inspectors being appointed by the Board of Elections in those electoral districts than there were in the past in 2008 and less interpreters were appointed by the Board of Elections in those poll sites than they did in 2008. You could have expected perhaps that

1 because this was a redistricting year, because
2 there was a keen interest in this race and other
3 congressional races across the city that the Board
4 of Elections would have prepared for that, but in
5 fact, the numbers that I have seen show otherwise.
6 In addition to that, uncounted votes; according to
7 the Board of Elections as well as independent
8 reporting, there were thousands of votes that were
9 not counted in the 13th Congressional primary.

10 This includes more than 2,000 affidavit ballots
11 that were tossed out by the Board of Elections for
12 various reasons. The 13th Congressional District
13 had by far the highest number of affidavit ballots
14 of any of the four congressional races in the
15 city, but it also had the highest percentage of
16 invalidated affidavit ballots of any of the four
17 congressional races in the city as well.

18 Additionally, 436 votes cast in the machines and
19 78 write in votes were declared invalid.

20 According to an investigation by the Daily News
21 and overwhelming proportion of these votes came
22 again from the 72nd Assembly District. The fact
23 that in a hard fought race where only one contest
24 was on the ballot over 500 people did not mark
25

1
2 their choice of a candidate on ballots cast on the
3 machine is truly alarming, so these are some of
4 just many concerns that we have brought to your
5 attention during this hearing. In addition, pre-
6 game meeting; according to an investigative report
7 published by the New York Daily News, a top Board
8 of Elections official who will be in charge
9 overseeing the hand counting of the vote held a
10 meeting with one of the campaigns just three days
11 before Election Day. Although there were four
12 other candidates in the race, only one campaign
13 was afforded this kind of meeting raising serious
14 questions about the impartiality of the Board of
15 Elections in this election. No notification, it
16 has already been stressed that no voter received
17 any notification of this election in the 13th
18 Congressional District in a year of redistricting,
19 in a year where voters obviously were voting in a
20 different cycle, a different date for the first
21 time on June 26th. No voter got a letter, a notice
22 from the Board of Elections stating or telling
23 them that in fact this election was being held on
24 June 26th and that in fact, there was an election.
25 Let me just remind you that on September 13th, the

1
2 election for the first time will also be held on
3 Thursday in a while—it's usually on Tuesdays, and
4 voters are accustomed to expect an election to be
5 held on Tuesday, but for the first time this
6 election in a while will be held on Thursday, so
7 this is another change in the voting pattern of
8 thousands of New Yorkers and I feel very strongly
9 that it's the responsibility of the Board of
10 Elections to instruct the voters as to when there
11 is an election and where they should go voter. So
12 these are some of the concerns that I have
13 regarding what actually occurred on June 26th.

14 Now reforming the Board of
15 Elections, I feel very strongly that there needs
16 to be a major overhaul of the Board of Elections.
17 What's disconcerting is the fact that mishandled
18 elections rob our society of its faith in
19 democracy. To be clear, this is not about who
20 wins or who loses; it's about protecting the
21 integrity of the election process, which is the
22 bedrock of our democracy.

23 Although there are many serious
24 problems with the Board of Elections, one
25 underlining issue that is perhaps the most glaring

1 is the participation of the political bosses in
2 the handpicking of the Board. Now in the
3 testimony put forward by the Board of Elections
4 they referred to the participation of the police
5 as being a reform measure implemented in the early
6 1900s by the Tammany Hall political machine--which
7 by the way I may dare to say also ran the police
8 department back then--so we must take the political
9 bosses out of this process. Even though they have
10 it that--this is akin to a pitcher handpicking the
11 home plate umpire before a baseball game. For all
12 we know, the umpire might call the balls and
13 strikes fairly, but we don't want to allow the
14 pitchers to pick the home plate umpire because the
15 integrity of the game would be shattered. If we
16 don't want our national pastime to become a joke,
17 what about our democracy? I think we need to very
18 strongly consider taking out the political bosses
19 out of this process. I will be introducing
20 legislation in Albany, which will enact swift
21 reforms of the makeup and the appointment of the
22 Board of Elections. The goal is to remove as much
23 of the incumbent protection program and to help
24 establish truly neutral referees in the democratic
25

- - a system that functions independently and without bias. The legislation we are drafting will amend the election law to take the following measures: to consider the process of appointments; the Board of Elections will be comprised of five members, party leaders from each county will no longer be able to appoint. Board members instead will be appointed by the mayor and the speaker with the minority - - of the City Council and the mayor shall have two members of the Board, the speaker will have two members as well, and the fifth member of the board should be appointed jointly by the mayor and the speaker. Of these two members appointed by the mayor, each member must be registered in different political parties to ensure impartiality. The two members appointed by the speaker, each member would also be registered in different political parties than the other. The member appointed jointly by the speaker and the mayor who shall be the chairperson must be registered to a different political party than the immediate previous member appointed jointly by the mayor and the speaker. Term of length and limit, each member of the Board shall

be appointed to a three-year. No member should serve for more than four terms. Vacancy; in the event of a vacancy, the position shall be filled in the same manner as the original appointment with respect to whether the mayor or speaker appointed the member previously holding the position or whether the member was appointed jointly by the mayor and the speaker. Rules and procedures; the Board of Elections - - promulgated rules and procedures for the conduction of elections and general operations of the Board of Elections in accordance with state law. Qualifications; when appointing members of the Board of Elections, the mayor and the speaker shall take into account relevant qualifications including experience with campaigning and elections and government reform efforts. Each member shall be registered to vote in the city of New York. No member shall be an officer in a political party or be a candidate for election to office of mayor, public advocate, comptroller, borough president, or member of the City Council or participate in an electoral - - for such offices. No member shall be a lobbyist required

to file a statement of registration or be employed by such lobbyists. Notifications; the Board of Elections shall issue written notification information to each voter the day of the upcoming election and the polling place where each voter may vote at least 30 days prior to the election.

The Board of Elections shall issue such notifications electronically in instances when the e-mail address is available to the BOE. These measures are common sense steps in line with many good government practices and models after structures that already exist like the Campaign Finance Board of New York City. Whether it's Mayor Michael Bloomberg calling it an easily corruptible system or the City's major editorial pages finally finding something to agree upon in the form of the BOE's massive failure, there is strong consensus in New York City that the time for reform has come. Let's ensure that what happened on the 26th again does not happen on September 13th and let's adopt these changes.

Thank you.

CHAIRPERSON BREWER: first of all, thank you for your patience and thank you for

waiting. I really appreciate it. I know others have questions. I have just one question which is I was particularly upset about just generally the number of affidavits that had to be filled out, and that's why I asked earlier about this you have to fill out your party, so how do you think that could be reformed if it should? Because it does seem to me it was explained to us that, you know, you pick up a ballot from a democratic, but in your situation at least in that one race there were only Democrats running. I don't think there was a Republican primary. So people would obviously be there who were Democrats who don't need to have--it would be clear, so I'm just wondering if that is something that you think should be reformed or how you--

SENATOR ESPAILLAT: [Interposing]

Absolutely. I think first and foremost that folks working at a poll site should do everything possible to ensure that they review all the books and ensure that in fact, that person has to finally resort to voting by affidavit, and that doesn't always happen. If a person regularly comes in to vote and goes to a particular poll

1 site and a particular ED that may be the wrong ED,
2 they won't find his or her name there. He or she
3 will get pushed to another table. They won't find
4 her or her ED there. That person will have two
5 choices; either that person will go home, in many
6 cases that occurred on the 26th or that person will
7 now vote by affidavit ballot and we found that 2/3
8 of those affidavit ballots of over 3,000 affidavit
9 ballots that were cast in the 13th Congressional
10 District were deemed invalid. A disproportionate
11 level of them were deemed invalid when compared to
12 other congressional races across the city, so I
13 think the first step is try to prevent the person
14 from having to vote by affidavit ballot, but once
15 that person has voted by affidavit ballot, I think
16 that it is very complicated, very complex. The
17 rules are very onerous on the voter and any minor
18 mistake will lead to a disqualification of that
19 vote, and I think that needs to be reformed
20 dramatically. Yes.

22 CHAIRPERSON BREWER: I agree.

23 Council Member Dickens, you had a question?

24 COUNCIL MEMBER DICKENS: Thank you,
25 Madam Chair, and thank you, Senator, for coming

1 down to provide testimony and share your
2 recommendations on where you said that supposedly
3 would be able to improve the system. I have just
4 a few short questions. In any of the assembly
5 districts, 72nd, 71st, 70—any of them, any assembly
6 district and since you did say that under
7 testimony here that you are a district leader, do
8 the district leaders recommend and put in poll
9 applications for the workers that work in their
10 assembly districts?
11

12 SENATOR ESPAILLAT: That's correct,
13 Council Member.

14 COUNCIL MEMBER DICKENS: So then in
15 the 70th for instance as a district leader, I put
16 in - - 72nd, it would be your poll inspectors at
17 least in your part or in other parts where you
18 work with the district leaders of other parts, you
19 would have a recommendation for the workers. You
20 would know who the workers are so that it helps
21 the voters to vote. I know that's how I do it. I
22 put in those who, you know, have taken the class,
23 know the system and they're able to assist in
24 helping the people in my district to be able to
25 vote. Do you do the same in the 72nd?

1
2 SENATOR ESPAILLAT: The district
3 leaders are entitled by party rule to make
4 nominations to nominate poll inspectors and
5 interpreters and in fact that did occur in the—

6 COUNCIL MEMBER DICKENS:
7 [Interposing] And coordinators.

8 SENATOR ESPAILLAT: And
9 coordinators and clerks, poll site clerks. In
10 fact, that did occur and the numbers that I read
11 in my testimony clearly show that a significant
12 number of the folks that regularly worked in those
13 poll sites did not work on the 26th and were
14 replaced by Board of Elections appointed
15 inspectors.

16 COUNCIL MEMBER DICKENS: So you're
17 saying that the poll workers that you had put in
18 historically that on this election, the June 26th
19 election of this year, your poll inspectors were
20 not allowed to work. Is that what your testimony
21 is?

22 SENATOR ESPAILLAT: Not my poll
23 inspectors—

24 COUNCIL MEMBER DICKENS:
25 [Interposing] When I say yours I mean as a

district leader, you are able to put in.

SENATOR ESPAILLAT: There are four district leaders in the 72nd and 70th district. I'm one of those four and what I'm saying is that the inspectors that regularly worked in those poll sites whose applications were submitted, a good significant number of them--and I read some of the statistics--did not work on the 26th and were replaced by inspectors appointed by the Board of Elections. If you'd like--

COUNCIL MEMBER DICKENS:

[Interposing] No, excuse me, Senator, and I'm sorry. I'm just doing this because I know my Chair wants to move on. I just want to--you can really only testify to that to your part of the 72nd that you are the district leader of, so I'm going to ask again, so your inspectors that you historically signed--where you signed the bottom of their application or your appointee from your club, they were not allowed to work?

SENATOR ESPAILLAT: I will again read some of the poll sites that are included in that part, which is - - . You asked me a precise question, so I want to give you if you may, a

precise answer. The poll site located on 185 Wadsworth Avenue—

COUNCIL MEMBER DICKENS:

[Interposing] Is that in your site?

SENATOR ESPAILLAT: That's in my part. Yes. You know, had one interpreter in 2012 and two interpreters in 2018 [phonetic]. It had less poll workers appointed by democrats, district leaders. In 2008, we appointed eight and in 2012, we appointed four. I can go further—

COUNCIL MEMBER DICKENS:

[Interposing] No, I read your testimony and I listened to you.

SENATOR ESPAILLAT: This is not in my testimony by the way. This is an added report that I have.

COUNCIL MEMBER DICKENS:

[Interposing] Let me ask you then about you're saying then. The Board of Elections historically when they make a change they send to the district leaders a complete listing of who has been assigned to a poll site and it gives the district leader an opportunity to reject whoever they've put in and you put in your own. So are you saying

that the Board failed to send that to you? - - ?

SENATOR ESPAILLAT: I'm saying that we contacted the Board of Elections and asked for a meeting to review the appointments of poll inspectors and whereas, the Board of Elections met with one campaign. They refused to meet with all other four candidates.

COUNCIL MEMBER DICKENS: Well, I'm not talk about as a campaign. I'm talking about as a district leader.

SENATOR ESPAILLAT: I said district leader. That's correct. They failed to meet as a district leader.

COUNCIL MEMBER DICKENS: Because as a district leader, I got my list from the Board and there were people on there I didn't know, and I didn't ask for a meeting. I e-mailed them and told them that these people can't work. I don't know who they are and they weren't put in by me, and I put in my applications and that's who-- - - I wasn't running for any campaign. I was a district leader, and seen to it that my constituents had people from the community that the community knew as a district leader, so I

1
2 didn't ask for a meeting. I just e-mailed them
3 and said, "What are you doing? Who are these
4 folks?"

5 SENATOR ESPAILLAT: Obviously,
6 Council Member, they were a lot more generous to
7 you than they were to I. Perhaps that is why we
8 are here today.

9 [crosstalk]

10 COUNCIL MEMBER DICKENS: Did you
11 send the e-mail? 'Cause you just testified you
12 asked for a meeting. I didn't ask for a meeting.
13 I did just what a district leader does every year
14 and that's review the list and send it in because
15 historically, the district leaders put in the poll
16 site workers, so when there is infractions, I
17 complain to my own poll workers and not to
18 somebody else's poll workers. So alright, I'll go
19 on to the next question. In the--under your
20 testimony and I was just reviewing this--I
21 apologize. I was looking at this. You were also
22 speaking about the number of affidavit ballots
23 that had to be utilized that was in inordinate
24 amount than say past prior years.

25 SENATOR ESPAILLAT: [Interposing]

That's correct.

COUNCIL MEMBER DICKENS: And so again, that goes back to the poll workers because in some instances the poll workers there was names in the book and they said they didn't find them and they gave them a paper ballot, et cetera or where as you indicated, they said, "Well, you're at the wrong table," and some people may have left and other people may have decided to go ahead and utilize the affidavit ballot, but when I see a lot of affidavit ballots, I look at my own inspectors, such as you as a district leader. Now the last question I have is the issue about the June primary. Are you going to also put in legislation that says state elections should also be of the same date as the federal elections and therefore, beginning next year, they would be in June?

SENATOR ESPAILLAT: No, I believe that legislation has already been introduced.

COUNCIL MEMBER DICKENS: Are you supporting that?

SENATOR ESPAILLAT: I will have to consider that.

COUNCIL MEMBER DICKENS: I'm sorry.

I didn't hear you.

SENATOR ESPAILLAT: I will have to consider that. I will have to - - Co-Chair, Doug Kellner, presented that as one of his recommendations, and I will evaluate it, but thank you, Council Member Dickens, for your questions and now that the election is over, I think that we are able to see things a little bit more clearly and just to clarify some of your concerns, close to 80% of those inspectors that were submitted by district leaders in the 72nd Assembly District were eventually rejected, were not placed to work on Election Day on June 26. That was concerning. To hear that the Board of Elections says that 9,000 affidavit ballots were registered in the entire city and 3,000 of them a third of them, came from that congressional district, that is additionally concerning to me that a disproportionate number of affidavit ballots are being registered just in one small portion of the city is concerning to me as well, but more concerning than that is the high percentage of those affidavit ballots that were invalidated. I think our job here is to ensure that every vote counts and that every voter that

goes to vote gets a fair shot at expressing his or her willingness as to who should represent—

COUNCIL MEMBER DICKENS:

[Interposing] Well, thank you, Senator.

SENATOR ESPAILLAT: And I thank you for the opportunity to testify.

COUNCIL MEMBER DICKENS: Thank you so much and one correction, not just every vote is counted. Every legal vote under the law of the state of New York is counted. There is a difference. Thank you.

CHAIRPERSON BREWER: Senator, thank you, and I look forward to working with you on the affidavit ballot issue--

SENATOR ESPAILLAT: [Interposing] Thank you so much, Council Member.

CHAIRPERSON BREWER: --I would love to get your input on that.

SENATOR ESPAILLAT: Thank you.

CHAIRPERSON BREWER: Thank you very much. Assembly Member Kavanagh. While he is coming up, I just want to indicate that we received testimony—

[applause]

CHAIRPERSON BREWER: Excuse me.

Excuse me. I received testimony from Joan Millman, who is a member of the Assembly for the 52nd Assembly District, will be entered into the record, but generally what she stated is that she is the former chair of the Assembly standing committee on election law, and she wanted to talk about a couple of bills. One is a bill that passed. It was signed into law in 2010. It permits certain students enrolled in school with their parents' consent to serve as election inspectors or poll clerks, and she talks about the need because there is such a shortage. The second bill was signed into law in 2010. This legislation authorized Board of Election to employee election inspectors to work half day shifts and the federal help America vote act to have an - - required that local board of election have flexibility and she talks about the importance of that law, and she wants the New York City Board of Elections to start utilizing these two pieces of legislation. Thank you very much, and we look forward to the testimony from Assembly Member Kavanagh.

ASSEMBLY MEMBER KAVANAGH: Thank you, Council Member Gale Brewer and Council Member Rodriguez and other members of the Committee, who may be watching from other locations. For the record, I am Brian Kavanagh. I represent the 74th Assembly District on the east side of Manhattan. I'm a member of the Assembly Committee on Election Law and I also chair the Assembly's Subcommittee on Election Day Operations and Voter Disenfranchisement, which gives me the second longest title in all of the state legislature. First I want to thank you all for the opportunity to testify today and for your attention and oversight over the important details of election procedures and for your dedication to making elections in New York run more effectively. I'd particularly like to acknowledge and thank you for your approval earlier this year of Council Resolution 1343 in support of my bill, the election night poll site procedure act of 2012. Your support was a valuable contribution that helped us pass the bill in the Assembly and gain bipartisan support in the Senate. As I'll discuss in a minute, I believe that it is still critical

that we enact this bill into law, and I am optimistic that with your continued support and that of the many advocates for fair and effective election procedures, who have joined us in advocating for the bill, will be able to do so.

I know today's hearing is intended to cover a wide range of issues related to the performance of the New York City Board of Elections and the June 26th congressional primary and assessing their readiness for the upcoming September 13th state primary. I'd be happy to share my perspective on any of the issues you are considering today, but my prepared testimony is focused mostly on the procedures for closing poll sites and reporting unofficial results.

In reviewing the closing procedures and how they worked on June 26th and in recent elections - - important to focus on two key facts. First, the problems with producing the unofficial election night results required by law have existed for many years. They do not originate with the elimination of levered voting machines and the introduction of optical scanners and paper ballots. There have been significant inaccuracies

1 in the hand tallied [phonetic] election results
2 for years, long before the new machines were
3 introduced. If anything, the introduction of new
4 voting machines with their capacity to produce
5 election night results electronically should have
6 allowed us to address this longstanding problem
7 rather than exacerbating it. Second, it's
8 important to recognize that the extent to which
9 the Board's interpretation of the election law has
10 hampered the Board's effectiveness in this area.
11 For a long time, the Board has interpreted the law
12 in a manner that has prevented the use of portable
13 memory devices, the PMDs, two of which are
14 included in each ballot scanner, for producing the
15 unofficial election night results. As you
16 probably know virtually every other jurisdiction
17 has adopted procedures that allow the PMDs to be
18 used for this purpose. I commend the Board for
19 resolving on July 17th to adopt new election night
20 procedures that will permit the use of the PMDs to
21 obtain more accurate and hopefully, faster
22 unofficial election night results. Had these
23 procedures been in place on June 26th, it's likely
24 that the unofficial results in the 13th
25

1 Congressional District and elsewhere would have
2 been far more accurate. The Board's new
3 procedures represent a major step forward for the
4 Board. They represent a fundamental conceptual
5 change, the acknowledgement that the electronic
6 data is the most reliable source and that it is
7 permissible and feasible to use this data to
8 produce the results under current law.

9 Notwithstanding the step forward, it should be
10 emphasized that the new procedure is at best an
11 imperfect approach and an interim measure as the
12 Board has acknowledged. I'm concerned that the
13 Board is not yet fully embracing the potential
14 benefits of the availability of the electronic
15 data or the most efficient approach to using it,
16 but one of the benefits from using the electronic
17 results ought to be that the Board need not create
18 results for each election district manually. Now
19 that the members of the Board have agreed to use
20 the PMDs to provide the unofficial results, they
21 should also consider eliminating the manual
22 process of creating and ED by ED tally of votes.
23 This could be accomplished by adopting something
24 called the consolidated return of canvass that
25

1 would not require ED by ED tallies and would
2 eliminate the now infamous process of cutting the
3 results tapes into multiple pieces and much of the
4 arithmetic that is now done by hand by often
5 bleary-eyed poll workers and the manual data entry
6 by police officers. Another way that the new
7 procedures did not fully capitalize on the
8 benefits of new technology results from the
9 decision to spread the process over 75 separate
10 police precincts throughout the city. This
11 requires police and staff of the Board of
12 Elections at each of the 75 precincts, although
13 not in Central Park as Council Member Brewer
14 noted, and also requires the Board to purchased
15 150 laptops with expensive licensed software on
16 each of them just to upload unofficial results.
17 This is a very expensive way to accomplish the
18 task. It would be much less expensive if PMDs
19 were taken to fewer central locations and probably
20 easier to staff and control quality. I know the
21 Board has put this process together in a short
22 time and that negotiations with the police
23 department, transportation issues and many other
24 factors played into the decision to do this work
25

1 at the precinct level, but a longer term, more
2 effective and more efficient system would probably
3 involve fewer and more centralized locations. I
4 would also note that the continued uncertainty
5 about this process, the role of the police
6 department versus the Board and other issues mean
7 that there is still a very strong need for
8 legislation to clarify and modernize the law in
9 this area. It is vital that the State Senate pass
10 the election night procedure act, which the
11 Assembly already passed as I noted. The bill
12 which the Board resolved to support on the 19th is
13 sponsored in the State Senate by Senator Marty
14 Golden. It would streamline and clarify the
15 election night procedures to be used in New York
16 City, remove any ambiguity about the use of PMDs
17 for unofficial results and the permissibility of
18 consolidated canvas rather than the cut and paste
19 procedures, and it streamlined the procedure for
20 reporting results to the press and the public.

21
22 Aside from modernizing election
23 procedures for New York City elections, I want to
24 mention a few other issues briefly. One issue
25 which this Committee has also held hearings on is

1 the usability of the ballots themselves. It's
2 absolutely imperative that we present voters with
3 ballots that are clear and readable. As has been
4 well reported, the ballots used currently in New
5 York City are confusing and often use a font so
6 small that even voters with healthy eyesight must
7 squint to read it or use a magnifying glass. To
8 address this, I introduced the voter friendly
9 ballot act, a bill which would simplify ballot
10 instructions, implement an easier to read design
11 including larger fonts. The bill passed the
12 Assembly and has been the subject of ongoing
13 negotiations and discussions with the governor's
14 office and the Senate. I hope this Committee will
15 continue to work on this issue and support reform.
16 A final issue I want to mention is the need for
17 proper notification of voters about upcoming
18 elections. With all the changes that are taking
19 place this year and next, particularly
20 redistricting, but also the separation of the
21 federal and state primaries to different dates, I
22 believe that some of the confusion voters
23 experienced in June resulted from inadequate and
24 unclear notice to voters about these critical
25

1
2 matters and notices that have already gone out
3 regarding the fall elections are unclear about who
4 is supposed to vote in primaries and changes in
5 districts and poll sites, and I'm happy to discuss
6 that further if you're interested.

7 In conclusion, I want to note that
8 although the City Board has principal
9 responsibility for administering effective and
10 fair elections and for producing results. The
11 rest of us have an ongoing responsibility for
12 overseeing elections and particularly for ensuring
13 that they are adequately funded. I look forward
14 to continuing to work with the Board and all of
15 you to achieve this. Thanks again for the
16 opportunity to testify today and I'm happy to
17 answer any questions you may have.

18 CHAIRPERSON BREWER: Well, first of
19 all thank you for all of your brilliant assessment
20 and introductions on this issue 'cause hopefully
21 they will all pass, and we'll certainly work with
22 you. Earlier Steve Richman as you heard discussed
23 the tallying by election district that it is
24 necessary for ballot accountability, and I'm just
25 wondering if you could comment on that. I think

1 we asked a somewhat similar question of Doug
2 Kellner.

3
4 ASSEMBLY MEMBER KAVANAGH: Yeah, I
5 believe that again, Steve and the Board's
6 interpretation of the law so far has concluded
7 that the only official result must come from—the
8 only unofficial election night result must come
9 from a paper tally. I believe the decision they
10 made in July to use the PMD data should allow them
11 also to avoid ED by ED results of the ballots, so
12 there are some, as Steve testified, there are some
13 important pieces of data that ought to be counted
14 at the poll site manually; the number of ballots
15 issued, the number of spoiled ballots, the number
16 of emergency ballots and affidavit ballots that
17 were issued. The machines don't count that. None
18 of those ballots actually touch the machine, so
19 the machine doesn't know how many of those things.
20 Those counts should be made. They need to be made
21 manually, but what Steve and the Board as I
22 understand it are proposing to continue to do is
23 to try to reconcile the number of ballots that
24 were fed into the machines with those paper
25 numbers and that is the thing that requires the

1
2 tapes of the machines to be cut into small pieces
3 and redistributed. I do not believe that if the
4 process of producing the election night result is
5 being done offsite already with the PMDs that it
6 is necessary to go through such an elaborate
7 process, and I would encourage the Board to avoid
8 doing that, if possible.

9 CHAIRPERSON BREWER: Council Member
10 Jackson?

11 COUNCIL MEMBER JACKSON: Thanks,
12 Brian for coming and doing what you're doing to
13 help clear this up for all of us, but what I heard
14 the Board of Election people say was that they're
15 going to move to these portable memory devices,
16 but since they're moving in that direction, they
17 need to have the backup in place for at least the
18 first round to see if it works, and are you
19 basically saying that should not occur or that it
20 should occur? Because I'm getting the impression
21 that you feel that they should skip that and I
22 don't see how they can skip it if in fact it has
23 not been proven electronically to work yet.

24 ASSEMBLY MEMBER KAVANAGH: I
25 believe that it would be—I think that the

1 principal thing that should occur is that the
2 results should be produced as quickly and as
3 accurately as possible by the PMDs, but given the
4 resource constraints of the Board in order to do
5 that they are going to have multiple Board of
6 Election officials, at least two at every precinct
7 in the evening, means 150 Board staff that are not
8 in jobs that are currently being done. The effort
9 that goes on at every poll site in the city to
10 manually figure out how many votes were cast is an
11 enormous effort, and I think unnecessary because
12 if you think about what they are trying to do,
13 they are trying to recreate what that machine has
14 already counted.

15
16 COUNCIL MEMBER JACKSON: - - /

17 ASSEMBLY MEMBER KAVANAGH: They are
18 trying to manually come up with that. Now I
19 acknowledge what somebody said that perhaps a PMD
20 will be misplaced in transit to a precinct.
21 Perhaps it will take longer to get there, and that
22 will be a gap in those unofficial results, but
23 every jurisdiction in America that we know of is
24 using the PMDs to produce results directly and not
25 producing a manual backup, so I do not believe

that it is necessary.

COUNCIL MEMBER JACKSON: Yeah, but what I heard them say is that in this transition to that they are going to do the backup. Now probably the next year after, they will not do the backup if it works well, and I also heard that if in fact like in other municipalities if they had one scanner for each ED, it would be so much easier because the accountability is specifically for that particular ED.

[crosstalk]

ASSEMBLY MEMBER KAVANAGH: A scanner per ED would be a very substantial increase in the budget. Another option is to make EDs larger, which would involve some complicated considerations - - .

COUNCIL MEMBER JACKSON:
[Interposing] - - you guys - - pass the law into that.

ASSEMBLY MEMBER KAVANAGH: We do indeed, and I of course on many of these issues have bills, but I just want to emphasize what they are proposing to do is basically you have a machine that with a high degree of reliability

counts ballots electronically. What they're proposing to do is have that machine in addition to taking an electronic version of that and bringing it to a central location and downloading and reporting what's actually on the machine. What they're proposing to do is create paper records of that, chop them into pieces, transcribe those numbers by hand onto another piece of paper, add them up by hand, bring them to the same police precinct where the PMD is going and then have a police officer read that piece of paper and type the numbers into another machine, and then submit it and the odds that like to say that out is a backup for the electronic system, it would be a backup if the PMD just ceased to exist somehow, but there is no reason to think that that number—that number virtually can't be more accurate than what's on the PMD.

COUNCIL MEMBER JACKSON: I would agree - - .

[crosstalk]

COUNCIL MEMBER JACKSON: --would agree with you on that, but you're damned if you do, you're damned if you don't because if they

went to the electronic stuff and something happened, what you didn't have a backup system in place?

ASSEMBLY MEMBER KAVANAGH: If they
lose the-

COUNCIL MEMBER JACKSON:

[Interposing] Look, come on.

ASSEMBLY MEMBER KAVANAGH: Just to be clear there are two PMDs. One of them will remain in the machine. There is a big stack of ballots that will also remain in the machines and there's a paper tape, which is also a backup. It's just that the arithmetic that is currently being done will not be done at the poll site on election night, and there is simply no reason to think that that backup is necessary or sufficient.

COUNCIL MEMBER JACKSON: Let's move
legislation to make it more simpler then.

ASSEMBLY MEMBER KAVANAGH: Believe
me, I have been working on it.

CHAIRPERSON BREWER: I agree with you, Mr. Kavanagh. Ballot fonts. My understanding I know you're working on this issue. Your bill is incredibly sensible, but I don't know

1 if it's going to pass between September and
2 November of this year and we could end up I guess
3 in Manhattan with a 7.5 font, which is pretty
4 small, and I'm just wondering if you have any
5 other suggestions, interim measures on our
6 ballots' font size.
7

8 ASSEMBLY MEMBER KAVANAGH: Yeah,
9 the bill is intended—some of the problems with
10 ballot design result from mandates in the election
11 law that are insensible [phonetic] and the bill
12 eliminates lots of those. There is a very long
13 paragraph word by word of instructions that must
14 appear on every ballot, which are useless for most
15 voters and can be simplified and the bill does
16 that. The bill also encourages the Board to do
17 various things that would streamline ballot
18 design. Some of those things are discretionary
19 and could be done by localities. The biggest
20 issue in New York City that makes our ballot
21 design distinct from other places is the
22 insistence by the New York City Board that each
23 ballot must contain all languages and most people
24 in the state believe that a simpler system is to
25 have ballots that are English plus one other

1 language and just make sure that the relevant
2 ballots with the relevant languages are available
3 at each poll site. A ballot with two languages
4 rather than five is by definition easier to use,
5 and then also by the way, goes to the issue of
6 notices and other documents that are sent to
7 voters, so the current notice that is going out
8 has the words "your poll site is" in five
9 different languages and then your poll site, which
10 for many voters whatever their language connecting
11 one of those five phrases to the language below it
12 that is the actual address of the poll site is
13 challenging and all of the insistence that every
14 single document must be readable by virtually
15 anybody in the city is probably not sensible and
16 does create a significant and New York City
17 specific design challenge, which the Board could
18 change unilaterally.

20 CHAIRPERSON BREWER: Okay. To me,
21 I think the font issue you have some really
22 brilliant suggestions and I wish we could do some
23 of them even for September and November because I
24 can imagine the complaints that are going come in
25 when people see 7.5.

ASSEMBLY MEMBER KAVANAGH: Those ballots are going to be a little frightening, and—

CHAIRPERSON BREWER: [Interposing]
And they're going to be complaining, so - - don't have really explanation because they won't know the discussion that we're having here now.

ASSEMBLY MEMBER KAVANAGH: Right, but the City Board could do some of those things unilaterally.

CHAIRPERSON BREWER: Okay. Thank you very much. Unless there are any other questions, I really appreciate your testimony and all of your hard word. Thank you.

ASSEMBLY MEMBER KAVANAGH: Thank you.

CHAIRPERSON BREWER: The next panel is Art Chang, who is with the Voter Assistance Advisory Committee; Susan Lerner, Common Cause New York, and Alex Camarda from Citizens Union. I want to thank everyone for their patience and let you know that we're getting—I can't necessarily do that, but in my - - computer people are sending questions because they're watching webcasting, but ironically the federal government where I have

1
2 some friends who work, they're illegally watching
3 this while they're working on the federal
4 government, but the federal government is blocking
5 our webcast. I just want you to know. Oh, also,
6 Election Protection, is Andrew Schickler here?
7 You're welcome to come up and join us. Whomever
8 would like to start. Andrew, come up whenever you
9 want. Mr. Chang?

10 ART CHANG: So nice to see you.
11 Thank you for conducting this hearing. Chair
12 Brewer and members of the Committee, I am Art
13 Chang, chair of the New York City Campaign Finance
14 Board's Voter Assistance Advisory Committee, and
15 I'm joined today in the audience by Amy Loprest,
16 who is the executive director of the CFB. I last
17 appeared in front of this Committee before the
18 June 26th elections and spoke in support of a
19 change to the law that would improve the way we
20 count votes on election night, making common sense
21 use of the technology we currently possess. Quick
22 and accurate reporting of the preliminary election
23 results would provide a level of transparency and
24 comfort that is critical for a relatively new
25 voting system that still confounds many New

1
2 Yorkers. Unfortunately, the June primaries showed
3 us what can happen when the initial reporting for
4 election results is neither quick nor accurate.

5 In Congressional District 13, the Byzantine
6 papers, scissors and pencil process used to tally
7 our machines' scanned votes led to days of
8 confusion. Without timely or reliable information
9 available, partisans filled the vacuum with
10 speculation. The confusion led to weeks of
11 accusations, court filings and press conferences
12 before the final official hand count was
13 concluded. The problem was not limited in scope
14 to this single election. Other districts with
15 elections that were not nearly as competitive saw
16 similar disparities between the election night
17 tallies and the official count of the votes cast
18 on Election Day. Along with public officials and
19 good government advocates in July we wrote to the
20 Board of Elections to urge that they cast aside
21 the illogical six step process responsible for
22 these flawed counts. To its credit, the Board
23 recognized a problem. They identified changes to
24 their process that do not require a change to the
25 law and they have designed a solution that uses

the flash drives from the ballot scanning machines to compile the initial count. We commend them for it. We are hopeful the new process will provide results that are delivered in a more accurate and efficient manner. Providing a timely and reliable count however is only one of several systemic changes—I lost my place here. Providing a timely and reliable count however is one of several systemic challenges facing our election system. This solution should not prevent the Board from reviewing its operations thoroughly as it prepares for elections this fall. The overarching fundamental problem remains to be addressed. Most New Yorkers aren't voting and problems under government's control are compounding the basic problem. Collectively turnout among registered voters in the June primaries was below 10%. Just 4% of registered Republicans in New York City voted in the primary for U.S. Senate. Even in the most publicized and highly contested race among the Democratic congressional primaries turnout was a mere 15%. The structural challenges are clear. The primaries in June happened for the first time in 40 years, and if 85% of registered

1 voters are ignoring even the most compelling
2 elections, we simply need to be working harder to
3 engage New Yorkers in civic life, and technology
4 can and should play a greater role. We should
5 amend the law, so that New Yorkers can register to
6 vote and update their voter information online.
7 States with online voter registration have brought
8 more voters, especially young adults onto the
9 rolls. If voters can update their information
10 online, New Yorkers who change addresses can
11 continue to receive information they need to stay
12 engaged. A study conducted for the CFB by
13 students at NYU's Wagner School of Public Service
14 found that residential mobility was a key factor
15 keeping New Yorkers from voting. Many New Yorkers
16 want to be active participants in their
17 communities. They are seeking information about
18 elections, but don't know where to turn. When
19 good information is not readily available, bad
20 information can fill the void. At our meeting of
21 the Voter Assistance Advisory Committee earlier
22 this week, we learned about misinformation
23 circulating via social media and through church
24 bulletins telling New Yorkers that they need to
25

re-register if they haven't voted since 2008. We know this is untrue and we are working with our partners to counter this message. Voters can check their registration status through an online - - lookup tool provided by the State Board of Elections. We've posted the link to this simple tool on our Twitter feed at New York City Votes, our Facebook page, and on our website. We hope you will help us spread this message. We will also continue to seek to develop new channels of information for New Yorkers to receive official, non-partisan information about the political process. Our voter assistance staff and summer interns are out every day in communities across the five boroughs registering new voters at events of all kinds. They are collecting voter pledge cards from New Yorkers with a promise to contact them with reminders about election dates. We are working with Code for Change, a program started by NYU's Wagner School of Public Service to develop online immobile tools that will help provide more New Yorkers with authoritative information about the political process at their fingertips, including comprehensive information about the

elections and the candidates seeking their votes. We know that more can be done. We stand ready to work with the Council, the Board of Elections, and anyone who is interested in ensuring New Yorkers stay informed and involved as this fall's election is growing near. Thank you for the opportunity to testify.

CHAIRPERSON BREWER: Thank you very much. Next? Andrew come up.

ALEX CAMARDA: Good afternoon, Chair Brewer and members of the Council Governmental Operations Committee. My name is Alex Camarda. I'm the director for public policy and advocacy for Citizens Union of the City of New York. Citizens Union is an independent non-partisan, civic organization of New Yorkers, who promote good government and advance political reform in our city and state. Thank you for holding this hearing today on the administration of the June 26th congressional primary and on preparedness for the upcoming fall elections. I'm going to jump around in my testimony a bit just for matters of time and to not repeat things that have already been said—

CHAIRPERSON BREWER: [Interposing]

Thank you.

ANDREW CAMARDA: With regard to the primary day performance, I think it's been well established that there were issues with the reporting of the unofficial election results. I provided some data here that I think is instructive in showing kind of how the results were reported over a series of days. The night of the election--this is for the 13th Congressional District where many of the problems occurred--Rangel was reported to have defeated Espaillat by 20 percentage points on the night of the election, which caused Espaillat to concede and Rangel to declare himself the victor. On Wednesday afternoon the day after the election, this is with 100% of the precincts reporting results, the Board indicated that Rangel had the lead by over 2300 voters, 45% to 39.1%. In subsequent days, the margin of victory narrowed to as little as 802 voters or 1.96% and the margin of victory was ultimately determined to be 990 votes. I think it would be instructive going forward for whatever process the Board ultimately uses to explain to

1 the public from the night of the election and the
2 days that follow the manner in which they report
3 these unofficial results to the point where they
4 get to be final because I think there is confusion
5 that a) they're preliminary and then why there are
6 these shifts that occur. And as Dawn Sandow
7 highlighted in her testimony, this is something
8 that has been an ongoing issue I believe before
9 this body. In 2010, it was reported that there
10 was a 17% discrepancy between the total votes that
11 were reported on election night and then
12 ultimately the certified results and that
13 accounted for a difference of 195,055 more votes
14 reported on election night than were ultimately
15 reported. As far as the new proposal that has
16 been put forth, I do want to just highlight some
17 of the work that we did in order to try and make
18 this happen. It really began as Assembly Member
19 Brian Kavanaugh pointed out with his bill that he
20 worked on during the legislative session that we
21 made a hard push for the bill to pass in June.
22 Unfortunately, it only passed the assembly and not
23 the state senate and when the session ended, we
24 really were trying to look for a way to make it
25

happen administratively for the fall elections and so, we went to the State Board, which the City Board had previously sought a legal opinion on the sections of law that were talked about earlier. We asked them if they would be receptive to providing that opinion. It seemed as if they were if the Board asked for it. We then asked the City Board at just the July 10th meeting of commissioners to put forth that request. They did so and I think that helped to facilitate getting the legal opinion that cleared the way for the new process to go forward in addition to much work done by the Board's own councils and others who advocated for this cause dating back months, even years. As far as the plan itself that the Board put forward today in greater detail, two improvements that we would recommend we think whether it's done for September or November ultimately there should be a consolidated return of canvass for all the reasons that Doug Kellner laid out, and if there is much like the approach to the reporting of the unofficial results, if there is a legal justification that enables this to go forward and it seems like the common sense

1 approach we would urge that the City Board adopt
2 that. With regard to the actual plan that was
3 laid out today, we think the concerns we had were
4 just with the number of handoffs. I counted six
5 different handoffs that I laid out in my testimony
6 between either members of the Board, staff to each
7 other or members of the Board staff to the police
8 or from the police to different police officers
9 and that includes electronic and physical
10 handoffs, and to the extent those can be
11 minimized, I think that would be beneficial. I
12 will say that with only a few weeks to go and the
13 Board obviously receiving many suggestions today I
14 do think that we all have to acknowledge that
15 there's little time left. They should do what
16 they can do that makes sense within the general
17 construct of their plan and really look at this
18 again after the September primary. I think there
19 is a danger in trying to incorporate too much
20 feedback and doing it more at the last minute and
21 not thinking through everything and actually
22 making it worse than it may be.

24 Beyond the reporting of unofficial
25 election results, we did want to take the

1
2 opportunity to highlight some issues that are
3 perennial issues that need to be addressed that
4 are not necessarily tied to this election, but
5 could be issues in the fall elections. First is
6 the recruiting of qualified and proficient poll
7 workers, which has come up multiple times today.
8 We have worked with Council Member Lappin on a
9 bill that's Intro number 721, which would allow
10 for a kind of systemized recruitment program that
11 would enable the City Board to better utilize poll
12 workers from our city agencies where there are
13 shortages from those provided by the district
14 leaders. That bill has 24 co-sponsors. We have
15 14 different organizations that have sent memos of
16 support for it. It's based to some degree on our
17 own experience running a poll worker recruitment
18 program between 2001 and 2008 and so we urge the
19 Council to hold a hearing on that. I would also
20 add and I want to take the opportunity here to
21 commend Council Member Dickens. The district
22 leaders provide roughly—and the numbers were in
23 the Board's testimony today—it seems like about
24 45% of the total poll workers. This is their
25 chief responsibility under the law and the Board

1 has the data as to which district leaders are
2 actually providing poll workers. I mean I think
3 if it can be done in a discreet way by the Council
4 to share that information with the district
5 leaders and encourage them to be as proactive as
6 Council Member Dickens has been, I think that
7 would go a long way toward alleviating many of the
8 problems that we have heard about. I can't speak
9 to the problems of district leaders appointing
10 people and them being placed or not. I don't know
11 enough about that topic, but I think if the
12 district leaders really took this on as something
13 that they could own and improve upon and share
14 best practices, even if a hearing was done, I
15 think that would go a long way toward helping the
16 Board because we need to acknowledge that
17 recruiting 35,000 workers in what is really a
18 temporary one day job or a couple days job is a
19 monumental task, and those of you who worked on
20 campaigns know how hard that is. So I think that
21 is something that we can help them with. With
22 regard to voter participation, this hasn't been
23 talked about much today, but the turnout in the
24 September 2010 primary was 12% of registered
25

1 voters. It's been on a decades long decline,
2 voter turnout in general and we really need to do
3 something to as much as we can given the city's
4 limited authority to improve upon this. The Board
5 mentioned today their efforts to provide a mobile
6 app that could be downloaded. The redesign of
7 their website will apparently incorporate an
8 opportunity for residents to provide an e-mail
9 address and be notified not only of updates for
10 election day, but last day to register, last day
11 to get an absentee ballot and so forth and that
12 proposal comes from as the Board mentioned
13 something that we have worked on with Council
14 Member Dickens, a bill, Intro 613 which actually
15 now has 41 co-sponsors, and whether it's done
16 administratively or through the passage of
17 legislation, we just would like to see it go
18 forward and we think if the Board is able to do
19 this—I don't know if they can without a change to
20 the state law, I believe it's not needed—to
21 include on the registration form, a space to
22 provide one's e-mail address that would help them
23 accumulate e-mail addresses and notify people of
24 these deadlines. In addition, we think the
25

1 Campaign Finance Board should expand its voter
2 guide to not only put out a voter guide during
3 years of city elections, but also for the state to
4 improve voter awareness and turnout. Another
5 issue that I think really needs to be looked at is
6 the issue of agency based registration. You can
7 see this in the Board's 2011 annual report, but
8 they gave out almost 150,000 voter registration
9 forms to different agencies in the city, some
10 pursuant to federal law, some to local law.
11 According to their records—and this has been
12 consistent about two years that I've looked—they
13 received 2300 forms back, which is very, very low
14 considering you're talking about 19 different
15 agencies alone that are subject to this city's
16 pro-voter law. So I think those numbers should be
17 able to come up. I don't know to what extent the
18 agencies are really robustly implanting [phonetic]
19 this law, but it's something that should be looked
20 at. Another area I would highlight again from the
21 Board's annual report is that 17 year olds are
22 able to pre-register to vote in the city. There
23 is actually a law on the books passed by this
24 Council that requires that graduating seniors from
25

1 high school be given registration forms at the
2 same time and in the same form, same manner when
3 they graduate, so essentially graduation
4 ceremonies, many of which are attended by elected
5 officials. The Board reported receiving 11 actual
6 preregistrations for all 17 year olds in the city
7 in 2011, so that number is obviously extremely low
8 and that would be a way to get young people
9 involved and I encourage all of the Council
10 Members to go to graduations to ask the principals
11 at the schools if they are actually passing out
12 registration forms. I think hearings can be done
13 on this topic by the Council and we could bring
14 the agencies forth and ask exactly what they are
15 doing and see which ones are producing the most
16 registration forms and why. So with that, I'll
17 conclude and welcome any questions you may have.

18
19 CHAIRPERSON BREWER: Thank you very
20 much. Next.

21 SUSAN LERNER: Hi. I'm Susan
22 Lerner. I'm the executive director of Common
23 Cause New York, and thank you for the opportunity
24 to speak. I am going to highlight two areas that
25 are in my written testimony and not repeat my—

CHAIRPERSON BREWER: [Interposing]

Thank you.

SUSAN LERNER: --written testimony, and I'm also not going to talk about the closing procedures I think that has been discussed. We subscribe to the concerns, but I would like to focus on a situation that was surprising to us on the June primary, and that is the fact how difficult it was--and it's been alluded to, but we had a specific concern--how difficult it was for voters to find their polling place and to determine whether or not their district was holding a primary on that day. And we were aware of the problem. We were aware that the Board had said that given the timeframe they weren't sure if they were going to be able to update their online poll locator and indeed, they were unable to. We started to receive calls on June 26th from people who were confused and angry that they were unable to figure out where their current polling place was and whether they had a primary. So we went to the website to see what information we could find if we were an ordinary voter and we found was really surprising 'cause what we found on the

1 Board's website was a notice which said, because
2 of time constraints—or whatever the language was—
3 this may not be updated by June 26th, so call your
4 local Board of Election. It's not even the voter
5 hotline that people were directed to, so we took
6 it upon ourselves to play the role of an average
7 voter and we called four out of the five county
8 Boards of Elections. There are few changes in
9 Richmond County, so we weren't as concerned about
10 that, and we got very variable results on this
11 admittedly unscientific test to see what we would
12 find out. In one county basically—first we found
13 that everybody who answered the phone at the
14 county Board of Elections were surprised to get
15 the questions, so they hadn't been informed by
16 central staff that the website was going to tell
17 people to call, and in one instance, we just got
18 moved into voicemail and couldn't get ourselves
19 out of voicemail—that was Brooklyn. In Queens, we
20 ultimately were referred to the correct person and
21 after explaining a few times what it was we were
22 looking for, we were actually given accurate
23 information. Unfortunately in the Bronx once we
24 finally located the right person to give us the
25

1 information, they gave us misinformation and
2 Manhattan was an easier time of it. They knew
3 what we were calling about and they gave us
4 accurate information. So while we were very
5 pleased to hear that the Board is upgrading its
6 website and is going to have apps and other ways
7 of communicating, what we saw on June 26th that
8 gave us pause was we fault indicative of a lack of
9 sensitivity to the need to provide real customer
10 service and that is a persistent problem we feel
11 with the Board. They feel under siege. They
12 feeling they're doing as good as they can and they
13 are doing a good job in many different areas, but
14 there isn't a sensitivity and a receptiveness to
15 the public and the public's need for information.
16 The second that concern us is the fact that if
17 things continue on the way they are when we hit
18 the November election, we will have passed the
19 second year anniversary of the resignation of the
20 last executive director of the Board. And it's
21 really an indication of what a lot of people have
22 talked about, which is the political stranglehold
23 on our election administration and this is, I
24 think, a very clearly manifestation where good
25

1 government groups, ours and others have urged the
2 Board to conduct a national search for a capable
3 election administrator. There has been a refusal
4 to do that. There is a restriction basically that
5 the person who fills that position should be a New
6 Yorker with the right political credentials and
7 that seems to be the dominant job criteria. It's
8 one of the reasons why we feel the Board has not
9 kept up with the public demands and the demands of
10 the technological switchover is because there is
11 not an attitude that there should be a
12 professionally administered election in this Board
13 of Elections and in our entire election system.
14 And of the things that I would echo is what—one
15 area I'd like to repeat is that several of the
16 earlier testifiers have said we need a wholesale
17 revision of our election law. The Board is right
18 that in some ways there are archaic things in
19 election law. The Board's insistence on
20 interpreting them in the most backwards way
21 possible doesn't help, but a lot of what we see is
22 in the law and we believe at Common Cause that
23 there should be a wholesale examination of our
24 election code. It needs to be brought up to the
25

1
2 21st Century. It needs to deal with the equipment
3 choices, which were made an taxpayer money spent
4 for and one large omnibus revision, tackling some
5 of the political problems as well as the
6 administrative problems and making
7 recommendations, which would bring our election
8 administration and our law into the 21st century
9 and we hope that the city would consider making
10 such a recommendation to the legislature and to
11 the governor.

12 CHAIRPERSON BREWER: Thank you.

13 Next? Push the button. Push the button.

14 ANDREW SCHICKLER: Hi, my name is
15 Andrew Schickler. I'm here on behalf of Election
16 Protection, which is the nation's largest
17 nonpartisan voter protection coalition is led by
18 the Lawyers' Committee for Civil Rights under law.
19 We are very happy to join today and while we know
20 this hearing was especially prompted by the vote
21 counting issues that arose during the late June
22 primary, we hope you'll understand if we take this
23 opportunity to address a few other issues
24 concerning preparedness based on our experiences
25 particularly in the 2008 and 2010 elections. To

1
2 that end, while we've submitted written testimony,
3 I'll just cover a few highlights from that
4 testimony in the interest of time.

5 As an initial matter, while the
6 2008 and 2010 New York City elections were in many
7 ways a success, which is a credit to the city and
8 to all involved in election administration and
9 oversight, including this Council, we do not
10 believe that anyone would contend that those
11 elections were problem free. In fact in both 2008
12 and 2010, our coalition received hundreds of calls
13 from New York City voters concerning among other
14 things registered voter names not appearing on
15 official registration lists, uncertainty about
16 where to vote, voting equipment breakdowns,
17 absentee ballots requested but not received,
18 confusion over voter identification requirements
19 and in 2010, issues with the new voting machines.
20 Additionally, we received reports of voters being
21 sent to incorrect locations by poll workers,
22 polling places opening up to 90 minutes late, poll
23 worker confusion of the use of emergency ballots
24 and missing registration books. As a result, we
25 believe there are a number of steps this Council

1 can take to further election preparedness. We
2 offer these recommendations while fully aware that
3 the Council has focused for years on voting issues
4 and is committed to contributing to smooth voting
5 process. First we would urge that the Council
6 support steps such as the pending proposal of the
7 New York City Board of Elections versus - -
8 increase in funding for the training and hiring of
9 poll workers. Second, we believe that
10 registration could be increased and improved if
11 the Council and other government bodies would
12 support automatic voter registration and the
13 updating of registration information with the
14 voter's consent when voters interact with
15 government agencies. Third, while we recognize
16 this bill will not impact the upcoming election,
17 we would also recommend as has been previously
18 discussed this Committee and this City Council
19 continue working to pass Intro 613, which would
20 require the New York City Campaign Finance Board
21 to provide e-mail notifications regarding upcoming
22 dates related to voting. Fourth, while Election
23 Protection has received few reports of deceptive
24 election practices and voter intimidation in New
25

1
2 York, we know from our broader experiences across
3 the country that such practices are increasingly
4 prevalent. We would recommend that the Council
5 and the Board of Elections work with the New York
6 attorney general and encourage investigation of
7 credible claims concerning deception and where
8 practical be sure that accurate information is
9 disseminated to counter such deception. And
10 finally, we believe that this Committee in the
11 City Council should join the Campaign Finance
12 Board's recent call for greater use of social
13 media to promote registration and distribute
14 voting information by passing resolutions
15 providing for such promotion as well as
16 advertising on - - TV. Although there will never
17 be an election day without difficulties and
18 hurdles, we believe that these and other things
19 can be done to improve access to the electoral
20 system for all eligible voters and to ease the
21 burden places on the Board of Elections. Thank
22 you very much, and I'd be happy to answer any
23 questions you have.

24 CHAIRPERSON BREWER: Thank you very
25 much. I have one question for Art Chang regarding

1 CFB. I didn't know—we heard a suggestion that the
2 CFB mailings include all elections. I didn't know
3 if either CFB or - - is supportive of that.
4

5 ART CHANG: I'm actually going to
6 refer the question to the Director, Amy Loprest.

7 AMY LOPREST: Well currently—I'm
8 Amy Loprest. I'm the executive director of the
9 Campaign Finance Board. In the past couple of
10 elections we have been expanding or coverage of
11 other elections on our website and linking to
12 candidates social media, their website, their
13 Twitter feed, their Facebook page, provided by the
14 candidates and also to some national nonpartisan
15 voter statement sites, and so we've been doing
16 that for the past couple of elections on our
17 website. Printing and mailing of the voter guide
18 in the required languages as you well know from
19 our budget submission is quite costly for the
20 city-wide election. We haven't really done an
21 analysis of how costly it would be to do that for
22 every election. It is the printing and mailing
23 that is the costly part of it—mailing almost more
24 than printing, so if we can have a compromise
25 position on how to maybe distribute it in a method

1
2 other than mailing it to every registered voter,
3 that might save on some of the cost, but we are
4 open to investigating different ways to do this,
5 but really the primary obstacle is the cost.

6 ART CHANG: So just to what Amy
7 said, one of the things that we're doing at the
8 Voter Assistance Advisory Committee is looking at
9 how we can use technology as a way to begin to
10 supplement and maybe eventually replace these
11 printed guides. For example, we currently provide
12 the voter guide online via the web. It's
13 currently right now not essentially tremendously
14 updated by any of the candidates, but it could be.
15 In a mobile format, we can imagine that without
16 the costs of printing these brochures and mailing
17 that we should actually be able to contemplate
18 bringing more of the candidates in our elections
19 at the state level and also at the federal level
20 into these kinds of guides.

21 CHAIRPERSON BREWER: I mean, I
22 agree. It's a ways before you get there because
23 your prime voter is still probably older and not
24 using the web the way you and I might, so I'm just
25 saying it's a ways before we get to that point. I

1 want to just mention about this e-mail as somebody
2 that has an e-mail list of about 100,000 people
3 who spends my entire night redoing e-mails, I just
4 want to throw it out that that is going to be a
5 challenge for the Board of Elections—just
6 something to think about. It's an immense amount
7 of work. So when you get them, they often go bad
8 very quickly and nobody ever tells you their new
9 e-mails. One other quick question again for VAAC
10 is the issue brought up again, the high school,
11 the registration, the motor voter, the city
12 equivalent of motor voter, who is monitoring that
13 in terms of making sure the agencies do or don't
14 do their job? I know part is state, part is city.
15 I know the issue well.

17 AMY LOPREST: That is one of the
18 mandates in the charter for the Campaign Finance
19 Board and the Voter Assistance Advisory Committee
20 is to monitor that local law. It's not the motor
21 voter law, but it's local law 29 of 992 [phonetic]
22 I think. We work with all of the agencies that
23 are covered under that law to establish voting
24 plans. We've been working since we've taken over
25 this responsibility—working with them to develop a

1
2 plan that's unique for each agency, so things that
3 work for their particular constituency and for
4 their employees. One of the things we talked
5 about at the last hearing was our voter
6 spotlights, which is a button that goes on the
7 websites of our partners at the city agencies. We
8 are working with them and we are working with them
9 to increase their presence and our great head of
10 voter assistance, Onida Coward Mayers [phonetic],
11 is working very hard to establish a plan with
12 every single one of those agencies to optimize
13 that.

14 CHAIRPERSON BREWER: Alright. I
15 want to thank you all. We could ask questions all
16 day, but then we will be here all night. Thank
17 you very much. Our next panel is Ralph Andrew
18 [phonetic] and Londel Davis [phonetic], so that's
19 the next panel, and then the panel after that will
20 be—if you could get ready—would be Monica Bartley
21 from the Center for Independence of Disabled
22 CIDNY, Kate Duran from the League of Women Voters,
23 Juan Cartagena from Latino Justice and Teresa
24 Hommel. That will be the panel after the one that
25 is coming up now.

RALPH ANDREW: Thank you, Madam Chair. For the record, I'm Ralph Andrew. I was a volunteer on June 26th and frankly, involved before and after. My comments today relate largely to the counting of paper ballots because I witnessed over a ten day period the counting and/or disqualification of every single one when both parties contested or didn't, and I have a slightly different perspective on the expletives and press interpretation of what has happened in this process. One, it's always easy to jump on the little people at the end of the food chain, so somehow the anti-union, anti CW [phonetic] Communication Workers of America, Board of Election employees got the brunt of the criticism for slow reporting and counting. I found incredible discrepancy today—if you drew an imaginary line about what was said on the said of that line and on this side of that line, to say that the Board sat here and denied any responsibility and only blamed others was absolutely untrue and I think your electronic record, Madam Chair, will substantiate that. Mistakes were made. They acknowledge same. I

1 want to say a little bit about what happened.

2 Each and every single ballot was counted that was

3 valid. It seems that the press has somehow

4 forgotten that word. Not every ballot was counted

5 is the mantra. After the election was certified,

6 a Daily News columnist is still saying, "Oh, there

7 are 500 uncounted ballots." Let me tell you, some

8 of those are precisely from the categories

9 mentioned by those people at the Board of

10 Elections—the deceased, and that person, the

11 lawyer with the straight face said, "We have a

12 right in court to produce that person," and they

13 of course, didn't choose to go to court to do

14 that. The other is clearly responsibility of all

15 campaigns, it seems, to document their accusations

16 and assertions, but to suggest that because there

17 was a disproportion number of disqualified ballots

18 or even affidavit ballots submitted in one

19 particular part of a district when the other

20 person has testified that that did not happen

21 except in cases where they failed the test and/or

22 didn't show up. Now I think if they're calling on

23 a federal investigation, then I want to see an

24 affidavit from both sides about which persons are

25

correct in their totally contradictory statements. The rate of disqualification of affidavit ballots at the Board of Elections that the Board had ruled invalid, the reversal rate was as reported in the press 1%, and some of those, it's a good thing we have such a thorough process. My bottom line is that it was a bipartisan, thorough, fair process in the counting of those ballots. It went in interminably. There's a terrific trade off that Council Member Lappin totally seems to fail to understand in saying, "Why can't we get those results quicker?" and the earlier statements that she made about wanting accuracy and obviously every--and I emphasize again--valid vote counted. No, the new system is not necessarily going to be that much faster. It is certainly going to be more accurate and I applaud that. And then of course comes it's - - after the press does its thing, then the - - jump on. The mayor decides that one more time he should throw fuel on the fire and saying, "Oh, it should be a mayoral agency. It's the most corruptible system on Earth." Well, his answer to any issues that are at the Board of Elections was to what? "Cut the

1 budget" when they clearly need improvements and
2 need additional technology and about five people
3 testified to that today including our wonderful,
4 good government groups from Common Cause to those
5 who haven't testified, League of Women Voters and
6 others that clearly some equipment and some
7 additional resources are needed to make this
8 system right, and I applaud that, but the
9 political saying of "we'll just cut them further"
10 won't really cut it. I had purposely chosen,
11 Madam Chair, because of the hour--it being five
12 o'clock--not to read testimony, not to go further.
13 I would ask however, on both sides of the island,
14 I wish they didn't have the hit and run style that
15 we had here to try and gain some headlines by some
16 members. How many read each and every of the 22
17 proposals submitted by the Board of Elections
18 starting in March of this year and submitted for
19 three consecutive years to each of the leaders,
20 whether they be Dean Skellos [phonetic] or whether
21 they be Shelly Silver [phonetic] or whether they
22 be the chair of the two committees by the persons
23 who testified today from Sandow to Steve Richman
24 about proposals that are needed? They include
25

yours, Madam Chair, of about the size of the font. These were not acted on by the legislature, some of whom are here and criticize those very ones today, so I'm hopeful that many of these recommendations that the Board has made will be taken seriously as it was testified by the co-chair of the State Board of Elections, Mr. Kellner, and do so obviously very quickly. But frankly, just to blame the Board in this process—'cause no one wanted to criticize the police, who went ED after ED reporting zeros, no one dared mention that—and the Board of Elections did not call this election as was stated prematurely and early. The press did. The AP did, and if they had that many, and they did have ED by Ed results, if they had that many—74 zeros as was testified here today—one wonders why did they do that? So I think there is room for improvement, and I hope it happens soon, but overall, I have found especially the counting of the paper ballots to be a fair, a thorough and impartial and incredibly bipartisan process. Every envelope was initialed that was rejected, that was accepted by both parties and by all levels in the Board of Elections organization.

1
2 Thank you for the opportunity to talk to you
3 today.

4 CHAIRPERSON BREWER: Thank you very
5 much. Next?

6 LONDEL DAVIS: Thank you, Madam
7 Chair, for having me here today to testify. My
8 name is Londel Davis. I am a small business owner
9 and president of the Martin Luther King Democratic
10 Club in the 70th Assembly District. I worked with
11 Congressman Rangel's 2012 primary campaign. We
12 was focused on coordinating and developing a
13 positive and productive coalition amongst elected
14 leadership, labor and community stockholders - -
15 within the new 13th Congressional District. I
16 personally worked throughout the 13th Congressional
17 District and monitored the implication of the
18 campaign strategy and strategy of a strong and
19 focus on one of the following three things:
20 reaching out to the community and identifying
21 likely voters throughout the 13th Congressional
22 District, expressing a message of support for the
23 Congressman Rangel's re-election and reminding
24 voters of the new election date June 26th and
25 encouraging voters to participate. At no time

1 while executing the campaign and election day plan
2 did I observe campaign staff, volunteers or paid
3 workers engage in any form of voter suppression.
4

5 I believe that the Board of Elections operated
6 with integrity and impartiality and commend them
7 for the professionalism throughout the process.

8 Thank you.

9 CHAIRPERSON BREWER: Thank you both
10 very much. I appreciate it. So the next panel is
11 Kate Duran from the League of Women Voters, Juan
12 Cartagena from the Latino Justice, Teresa Hommel
13 and unfortunately, the representative from CIDNY
14 had to leave, but she should know that her entire
15 testimony from the Center for Independence of the
16 Disabled--is a group that's very important to me,
17 but I know they have an event at Gracie Mansion
18 tonight--that it will be part of the record. Thank
19 you very much. Whomever would like to begin and
20 thank you all for waiting. I'm sorry for the late
21 hour.

22 TERESA HOMMEL: Hi, my name is
23 Teresa Hommel. I am a coordinator of a poll site
24 that has five EDs. I am an adjunct trainer of
25 poll workers, which means I am responsible for

1 conducting the six hour class that you heard about
2 and as Councilwoman Brewer knows for six years, I
3 was a full-time activist on the issue of voting
4 equipment. Where is the gentleman that is
5 supposed to pick up my testimony? Thank you. I
6 urge you to read my testimony because I am
7 addressing as usual the issue of computer
8 security. I am extremely distressed, but not
9 surprised that we now are hearing the Board of
10 Elections being urged to put communication
11 capability into our voting equipment. I call to
12 your attention that one company in this country
13 has sold or is in control of 50% of the voting
14 equipment in this country, almost all of which has
15 electronic communication capability so that we
16 have now an infrastructure for national cheating,
17 and that doesn't mean that every vote is going to
18 be converted to something else, but it means that
19 here and there in a careful way, votes can be
20 switched to control the outcome of national
21 elections, state elections and local elections in
22 50% of our jurisdictions. Any communication
23 capability in voting equipment will be a hacking
24 magnet. There is no such thing as computer
25

1 security and in my testimony, which I'm not
2 reading, I detail for you that if you go on the
3 Internet and do a search on online banking fraud,
4 it is measured in the billions of dollars. That
5 is considered a cost of doing business by banks,
6 but I don't think that we want to subject our
7 elections to that kind of cost of doing business.
8 You would never know whether or not the tallies
9 that you get from a computerized voting machine
10 that has communication capability whether those
11 tallies come from the voters, or from a hacker or
12 an insider who has access to the computer network
13 and can modify not only the tallies, but the
14 ballot images so that the only thing that you can
15 look at is the paper ballots to see what the
16 voters actually have done. Transactions that are
17 done online with banks, through ATMs, or in a bank
18 proper are audited 300-500%. That is to say there
19 are three to five auditing checks on every
20 transaction. There are transaction numbers,
21 account numbers, pin numbers and so on and so on.
22 All of that allows banking transactions to be
23 verified and yet still we have billions of dollars
24 of fraud every year. None of that is possible in
25

1 voting because we have a secret ballot. Howard
2 Stanislevik [phonetic], a computer network
3 engineer in Queens, has done statistical analysis
4 showing that our pathetic in computer terms, but
5 excellent in terms of national what other
6 jurisdictions are doing we have a 3% audit, not a
7 300 or 500% audit of our vote counting through
8 computers, which means that 97% of our vote
9 counting is secret, invisible, trust me, and I
10 urge this City Council to remember Robert
11 Jackson's resolution, which the City Council
12 passed unanimously, Resolution 228-A, which was
13 passed I think three to four years ago, which
14 requested our Board of Elections to run a hacking
15 test on any new equipment that we acquire and the
16 vendors would not allow that to be done. I would
17 predict that within ten minutes a reasonably
18 skilled hacker or computer science professor could
19 hack into our equipment via any communication
20 equipment that that equipment might hold. What I
21 would suggest based on my observation of what goes
22 on in my poll site is that the voting machines,
23 the scanners rather, be altered so that
24 immediately upon close of polls that they would
25

1 write to either read only compact disc or a read
2 only memory device or any kind, which then can be
3 given to the police immediately by five after nine
4 with all of the tallies or whatever it is on them,
5 and not to take out the PMDs and not to forgo the
6 paper print outs. There is a reason why the
7 original use of paper going back 5,000 years ago
8 as to record contracts and every transaction of
9 finance that is conducted worldwide is always
10 record on paper because it cannot be tampered with
11 as easily as computer transactions, and we need
12 those paper printouts whether or not we get the
13 poll workers to copy the numbers onto another
14 form--I don't know if that's necessary--but we need
15 those paper printouts, and if we go to an
16 electronic reporting system, then we need 100%
17 audit from the paper to what the electronic memory
18 device says to make sure that tampering has not
19 occurred.
20

21 CHAIRPERSON BREWER: I got it.

22 Thank you very much, Teresa. Next. You need a
23 microphone.

24 KATE DURAN: Thank you. My name is
25 Kate Duran. I serve on the board of the League of

Women Voters of the city of New York. I have also for many years been a poll site coordinator at a very large site in Brooklyn. Thank you very much for inviting me to testify. We acknowledge that the transition from the lever machines was an enormous undertaking, that in many respects the transition is ongoing, but machines and systems are only part of running an election. Today we plan to emphasize the people part. The voter deserves welcoming, knowledgeable customer service and poll workers deserve a training program that adequately prepares them for the job. Every voter comes in contact with poll workers, information clerks, inspectors and possibly translators. Every poll worker can expect to perform routine procedures and to face the occasional challenging situation. Now since we know that the Board relies first on county political committees to supply poll workers, The League of Women Voters devised a grass roots study. We undertook a survey of the Democratic and Republican district leaders regarding the role in recruiting poll workers and in election day oversight. Our survey was open from January through March of this year

1 when we e-mailed or mailed surveys to more than
2 400 district leaders. We heard back from an equal
3 number of Democrats and Republicans from all
4 boroughs save for Staten Island. 91% of the
5 respondents said that they do recruit poll workers
6 and 75% of respondents said that they find it very
7 difficult to do. The top suggestions from the
8 district leaders for improving election
9 administration were poll worker related--better
10 training and the implementation of half day
11 shifts. Now we shared our results and the
12 analysis with the commissioners and the executive
13 staff at the Board of Elections, who dismissed
14 them because of the 5% response rate, which they
15 characterized as too small to be meaningful. So
16 we encourage the New York City Board of Elections
17 to do its own study and analysis of the reasons
18 for the shrinking pool of perspective poll
19 workers, which we know is the fact and we would
20 encourage them to share their results, results of
21 any study that they do with the City Council and
22 the public. Now we at The League of Women Voters
23 receive complaints oftentimes about the operation
24 of elections and I'm just going to give you an
25

excerpt or two from some things we received in connection with June 26.

This is a voter from Queens and she says, "I was the first voter at this poll site and the volunteers at this poll site were not prepared." She thinks they are volunteers. I think that's very interesting. I wonder how many voters believe that the poll workers are volunteers. "The two volunteers at my district table did not know what to do from having me sign the voter registration book to filling out the voter card. I coached them. My biggest complaint is that my ballot became jammed in the scanner ballot machine and displayed the message in the screen that my vote was not counted and no one volunteer at this poll site knew what to do. I waited 20 minutes in hopes that someone would know what to do. There was no poll site supervisor or a manager. After 20 minutes, I had to leave to get to work. I left with my ballot stuck in the scanner and had to trust that the volunteers at this site would eventually get my ballot out of the machine and count it." She goes on. She says, "A poll site can be manned with a dozen volunteers

1 and not one of them knows what to do from
2 registering voters to addressing a ballot machine
3 problem." Now another voter--and we got a lot of
4 this in connection with the 26th--"I went to my
5 polling location this evening and could not
6 remember my election district, went to the poll
7 worker who looked up my address in their road
8 guide to find out that my district was number 26.
9 I went to district number 26 to register. They
10 could not find my name. They double checked,
11 confirmed that my address was 26, had me fill out
12 a ballot, an affidavit. I was a bit surprised. I
13 went home and I found my voter registration card,
14 which shows that I'm actually in District number
15 2, so I went back to my poll site and had them
16 check again. As to be expected, I was listed in
17 District 2. I had no problem voting normally and
18 they voided the provisional ballot and affidavit I
19 had previously submitted." And there are others.
20 So in each of these instances, the voter was
21 alarmed and sufficiently motivated to write to us.
22 The problems occurred because the poll workers did
23 not know how to do their jobs or could not give
24 correct answers. Now I don't know; were they
25

lacking in skills or were they just not properly trained and tested? The League of Women Voters encourages every eligible citizen to register and to come out to vote on election day and we believe that poorly trained poll workers and confusion at poll sites are disincentives to voting. Simply put, poor voter service translates into lower voter turnout.

Now the current procedure for training poll workers, mainly inspectors, is very costly and I believe having been through it many times that it is of very limited value. We question why it has not been revisited alongside the new voting system and we suggest a system modeled along the lines of applying for a driver's license in New York. The Board of Elections without taking on any new personnel could make available at all times copies of the poll worker manual. Individuals who wanted to be inspectors could pick up hard copies or download from the Board's website. The poll worker manual and the more recent procedures summary guide are excellent tools and I commend the Board of Elections for the preparations. I don't think there is any manual

that is as good in the state. A motivated reader learner can essentially teach themselves the poll worker job. After studying the manual the perspective inspector could come into a board office and take a written test. The test would be open book, which is as it should be because the test takers are practicing what would be required of them at the poll site, which is being asked questions and researching the answers. If the perspective inspector completes and passes the written test, he or she moves on to hands on training on the scanner and the PMD, analogous to the would be driver who gets a permit to practice driving after passing a written test. Now the signature virtue of the motor vehicle model reads study and test without classroom instruction is that the individual thinking about being a poll worker will self select. The person who does not want to read a manual will not apply and those who appoint poll workers will likewise have to keep in mind that reading comprehension and communication skills will be tested. Perhaps, the county committees will then begin to recruit individuals having these particular skills and desires. Hands

1
2 on training could be less costly because the
3 classes would be much shorter. Training could
4 include role playing of challenging situations
5 that arise at poll sites and be an opportunity for
6 the Board to pass on new information that may or
7 may not be in manual. Now it makes sense to—

8 CHAIRPERSON BREWER: [Interposing]

9 You're doing great, but if you could sum up a
10 little bit that would be great.

11 KATE DURAN: Sure. We again urge
12 split shifts, coupling the training procedures
13 with the split shifts and I would recommend that
14 the Board—something very simple the Board could do
15 is to fix the standby pool. There is no reason
16 why we as coordinators at poll sites have to wait
17 until 6 a.m. to get a standby worker. There
18 should be a way to get a standby poll worker the
19 day before the election so that we could have a
20 person show up at 5 a.m. when they are needed.
21 We would really, really appreciate another notice
22 to the voters between now and November. I think
23 the Board should be able to find the money. I
24 just in their agenda packet the other day, they
25 want to spend \$200,000 to put coordinators in

1
2 single ED poll sites. I think that's money that
3 would be better spent notifying voters. We
4 believe e-mail should be used going forward and we
5 don't see any reason—I don't—I've done a lot of
6 research now and I don't think there is anything
7 in the law that says they couldn't put an e-mail
8 address on the voter registration form. Lastly,
9 what about phoning voters between now and—
10 designing a robo call [phonetic] to voters who
11 have already given a phone number and let them
12 know that their ED has changed, their AD has
13 changed. I don't know what that would cost, but
14 many voters have put a phone number on their
15 registration form. So we do applaud the staff of
16 the Board of Elections in New York. They have had
17 a very difficult year and they have done a lot of
18 hard work and we thank you, Chair Brewer, very
19 much for allowing us to speak to you today.

20 CHAIRPERSON BREWER: Thank you very
21 much. Next? Sorry to keep you all waiting. I
22 really appreciate it.

23 JUAN CARTAGENA: Thank you. I
24 commend all of you who are still there. Thank
25 you. My name is Juan Cartagena. I am the

1 president general counsel of Latino Justice - - .
2 Our interest in the events of June 26 particularly
3 Congressional District 13 stem very clearly from
4 the interests of the Latino community to create an
5 additional opportunity to elect a person to
6 Congress [phonetic]. It's an interest that has
7 been ongoing in the Latino community in New York
8 City for quite some time. My organization was
9 part of a series of lawsuits that were filed to
10 create that district and when a district was
11 created, we were very happy that it gave an
12 opportunity for Latino voters to express their
13 will. As you know, the voter - - require that
14 anybody from any particular race or ethnicity be
15 election. It does require an equal opportunity to
16 elect a candidate of choice. Our interest
17 therefore was piqued in the events of June 26th,
18 when we learned subsequently about concerns about
19 bilingual assistance, and I'm going to limit the
20 few points I'm going to make about that here. I
21 have sat through this entire afternoon and learned
22 quite a bit about what the Board of Elections has
23 said today. I learned as well about what other
24 advocates and good government groups have said as
25

1 well, and it looks like we have a blueprint for
2 you, Chairman Brewer. In a year from now, the
3 City Council itself will be redistricted. In a
4 year from now in 2013, we will have elections for
5 a new City Council based on new lines. - - the
6 lessons that I'm learning today and this afternoon
7 are very clear. The Board of Elections should be
8 mandated, held to task to notify people of changes
9 in their election districts. If there is ever an
10 election in a cycle of ten years in which the
11 premium is really held to have accurate
12 information, good customer service, information
13 and a language we can understand if you're a voter
14 from a language minority background, it would be
15 in the first election after redistricting. You
16 would expect the Board of Elections to understand
17 that by now. Unfortunately, we just heard from
18 the Board of Elections today that notifications
19 regarding changes in election districts did not
20 occur. There was some changes in polling sites,
21 but apparently not in CD 13, but nonetheless, the
22 issue about how many affidavit ballots were
23 actually cast in CD 13 all stem from the source of
24 confusion. Confusion is highest in these
25

1 elections and that's when we need the best
2 available assistance in the language these voters
3 can understand. I would urge the Council to look
4 at that 'cause your constituents in your current
5 districts will either remain in your current
6 districts or will be in someone else's districts
7 and you will have additional new constituents,
8 each of whom has the right to understanding where
9 they are supposed to be voting. We were able to
10 as a result of making it known through the press
11 that we were interested in issues about bilingual
12 assistance for June 26th to actually field in my
13 office about 60 some odd reports of concerns about
14 what happened. We shared the information with the
15 Department of Justice and our request to the
16 Department of Justice to look into what occurs.
17 With their authority, they can get answers much
18 faster than we can from the Board of Elections.
19 Of the 60 some odd complaints, we heard quite a
20 number of concerns about bilingual assistance.
21 I'm not going to read them to you now, but they
22 occurred in multiple places, P.S. 176, P.S. 52,
23 99 Fort Washington, the Amistad School, 20 58th
24 Avenue, P.S. 29, 3681 Broadway, P.S. 115, 725
25

1 Brady [phonetic] Avenue, and 1145 University
2 Avenue. I'm just giving you a smidgen. Each one
3 of those complaints had to do with either not
4 enough election interpreters or none at all. It
5 is clear however that when I saw the listing of
6 assignments from the Board of Elections for
7 Spanish interpreters that there seem to be quite a
8 large list of coverage for that day. We have made
9 a separate request to the Board of Elections for
10 payroll data. I understand the documentation they
11 gave you today perhaps indicates the payroll data,
12 which would indicate of course, who actually
13 worked that day, not who was assigned. And we
14 will also look at that. But I want to share with
15 you one thing preliminarily. At least with
16 respect to the number of interpreters assigned in
17 Spanish-- and this is very preliminary because we
18 don't have the payroll data yet--we are very
19 concerned about what appears to be when we started
20 geocoding [phonetic] the - - where they were
21 located that you had quite a high number of people
22 being assigned for Spanish interpreter assistance
23 in parts of Harlem that had relatively low number
24 of total population of Latinos. There are about
25

1 32,000 Latinos in City Council 9. They had
2 assigned about 44 Spanish interpreters, yet
3 108,000 Latinos living in City council district
4 10, they were assigned 30. So this begs one
5 question, and I'll leave it at this, I'm not
6 exactly clear about the decision making about
7 assignment for interpreters whether it is based on
8 total population of Latinos or it's based on the
9 language characteristics of Latinos, which would
10 obviously - - more sense or whether it's based on
11 any other criteria that we can document. All of
12 these questions will lead me to understand better
13 why we received so many complaints about lack of
14 bilingual assistance. It has nothing to do with
15 malfeasance. It has nothing to do with
16 intentionality. It just has to do with compliance
17 with the law and more importantly for this
18 Council, making sure that these mistakes that
19 occurred in this election do not get repeated next
20 time around. Thank you very much.

22 CHAIRPERSON BREWER: I thank all
23 three of you very much. It was very different,
24 very informative and very helpful and I thank you
25 for your testimony. Next is April Tyler

[phonetic], Keen Berger [phonetic], Phyllis Gunther [phonetic], Anna Corey [phonetic], Constance Lesshold [phonetic], and Ebilise Herasme.

MALE VOICE: Do you have any copies of statements?

FEMALE VOICE: Yes, I do. Here. Can I start? Just get going. I'm going to be really quick 'cause I'm a district leader and they talked a lot about district leaders. Thank you. I'm also a developmental psychologist, which I brought two of my books, so you could see I'm telling the truth. This is me. The problem that people have talked about so much is that the Board of Elections doesn't understand people. Developmental psychologists understand people, and so they talk about the human factor. It's the human factor, so the voters, the human factors of the poll workers who we appoint—the poll workers complain to me correctly that the Board of Elections treats them like scum and blames them for everything and trains them in ways that are ridiculous, and I get complaints a lot from poll workers that I appoint saying the training is

awful, so my two things in my testimony say fix the training and as an educator, I am appalled—I have been to four trainings—I am appalled with the quality of the training sometimes. Teresa is an exception. The other thing is the closing is designed to have errors in it. It really is. It's like the Florida hanging chad. It's like Katrina. I mean there are things, natural disasters like Katrina, like the Board of Elections that made worse by the procedures in place. So that's my testimony.

CHAIRPERSON BREWER: Thank you very much. Are you able to find lots of poll workers though, right?

FEMALE VOICE: Well, I find them and they say, "Really? From 5 a.m. to 10 p.m.?" and they try and then they say, "This is hell." And I say, "It's for America."

CHAIRPERSON BREWER: Okay. Thanks.

FEMALE VOICE: They sort of say, "Well, you know, I could be in Iraq, but instead I'm in New York City, so I'll do it."

CHAIRPERSON BREWER: Go ahead.

CONSTANCE LESSHOLD: My name is

1 Constance Lesshold, and I reside at 340 Marine
2 Avenue in Bay Ridge, and my testimony today is a
3 bit different from the others as it relates to the
4 appropriateness of some poll sites. Where I am
5 required to vote is called the Church of the
6 Generals, and inside the voting site are the
7 portraits of Robert E. Lee and Stonewall Jackson,
8 very big, and no other portraits. That is because
9 they were assigned to Fort Hamilton nearby and
10 attended the church in the 1840s. Now this is not
11 the 1840s. It's 150 years since the Civil War.
12 We are celebrating the Civil War and the victory
13 of the union all over this country now, yet I'm
14 expected to go down and vote and others are too
15 under these portraits. It's not going to happen.
16 I have—I might say that I have spoken to most of
17 the elected officials in that area, and I'm
18 totally in sympathy to tell you the truth with
19 those who have spoken out about the
20 politicalization [phonetic] of the Board of
21 Elections. I have gotten nowhere with talking to
22 the Board of Elections or to the people in the
23 district. I lived for 40 years in Crown Heights,
24 and get listened to there a little bit, but after
25

1 three years in Bay Ridge, I have not found that
2 the case and certainly in the case of Marty
3 Golden, who is most familiar with my
4 dissatisfaction, he has told me to my face, well,
5 I can vote absentee ballot. No way. Now this
6 site must be moved. It is not fair to others in
7 the district. Just outside and we do have laws
8 about politicking within a certain radius is a
9 plaque put up by the Daughters of the Confederacy
10 in 1912 replanting a tree that Robert E. Lee had
11 planted. 1912 was a great year for the Ku Klux
12 Klan—

14 CHAIRPERSON BREWER: [Interposing]

15 You need to sum up, if you can.

16 CONSTANCE LESSHOLD: Well, what I'm
17 summing up is I'm asking you support in whatever
18 way you can changing this poll site.

19 CHAIRPERSON BREWER: Thank you very
20 much.

21 CONSTANCE LESSHOLD: Thank you.

22 Oh, and by the way, I must say I have been a poll
23 worker for 40 years and the Board of Elections
24 continues to try to get me to work for them
25 thinking that in this way I will quit fighting

over this poll site.

CHAIRPERSON BREWER: Thank you.

APRIL TYLER: Good afternoon. My name is April Tyler. I'd like to thank you, Council Member and your staff for putting together this hearing and for ensuring the long hours on this very important issue and as Council member Lappin said, that this is a sacred right for people to be able to vote, to have their votes counted and to be ensured that the process is fair, understandable, clear and just. What I wanted to talk about was my experience as a former district leader for almost 20 years and I was the person who appointed people to poll sites, so I bristle a little at the notion that was stated by Senator Espaillat as well as other people who spoke that they had no jurisdiction over appointing people to poll sites. As a district leader, we are one given activity lists of people who we appointed who actually worked, vacancies that the Board had to fill that we didn't fill. We are then given the sheets for workers who we appointed before for us to reup [phonetic] them and if we don't return those sheets in a timely

1 manner, the Board of Elections calls us and tells
2 us that we should—that we need get on the ball if
3 we want to appoint people. If not, then they will
4 start appointing people. So there are multiple
5 opportunities and multiple levels of information
6 that district leaders are given every single year
7 in order that they can appoint people who they
8 want at the poll sites, people who are either
9 their club members or people who they know who
10 want to work and need to work, and so I just
11 thought that I needed to speak on that issue and
12 Council Member Dickens eloquently spoke on the
13 issue also because it's not the faults—or I do not
14 see it as the fault of the Board of Elections. I
15 think that it's either—I don't want to go so far
16 as to say negligence on the part of the district
17 leaders who didn't fulfill their duty, but they
18 have a responsibility and that is one of the
19 primary roles that a district leader plays and
20 it's also a way that we get to for a couple of
21 days employ people in our neighborhoods to make a
22 few dollars as well as—like I agree with you the
23 training needs to be improved, but it's a way for
24 people to be employed for even a short period and
25

I guess I'll end there just in the interest of time, and I thank you again for having this important hearing.

CHAIRPERSON BREWER: Thank you all very much. I really appreciate it. I really do. Thank you for waiting. Anna Corey is coming. - - Vargas [phonetic], Alan Feinbloom [phonetic], Kenneth Barr [phonetic]. I don't know who is still here, Brynn - - [phonetic]. You two can come together if you want. Okay, come with him. Bring a chair, two chairs.

[background conversation]

CHAIRPERSON BREWER: Alright. Go ahead, whoever would like to start. Go ahead.

ALAN FEINBLOOM: Okay. My name is Alan Feinbloom. I live in Brooklyn, 72. I have a wife of 50 years and a family, grownups, and grandchildren. In the area I live they had to replace Senator Krueger, so they had an election between Lew Fidler and a Republican named Storobin. There was such a foul up with the election and the counting and recounting, by the time they finally decided who won, it was like two days or three days and - - anymore. That was like

having no representation, so I thought that was pretty unfair. That pointed out how the election was fraught [phonetic] with a lot of mistakes. I just want to quote from Martin Luther King in his speech. This is what he said, "We cannot be satisfied as long as the negro in Mississippi cannot vote and a negro in New York believes he has nothing to wish to vote for." This might be a little bit off of topic, but as a person who votes, it seems like you either have a Republican or a Democrat. When we have a democratic president, the republicans don't want to go along with what he says. They have to make sure that he is defeated. If Governor Romney gets elected, the same thing will happen. Whatever they propose, nothing will be done. The average person feels that this is helpless in a hopeless situation. I know we're talking about machines and balloting-

CHAIRPERSON BREWER: [Interposing]
We have to talk about machines and balloting
today.

ALAN FEINBLOOM: Okay. So as far as what we were discussing before, what we should do is eliminate the NYPD because they cannot be

1 trusted anymore. The election that is coming up
2 for Mayor will involve getting rid of the present
3 police department commissioner and we don't want
4 to have any thoughts that the police department
5 will influence the election. Thank you very much.

6
7 CHAIRPERSON BREWER: Thank you very
8 much. Next?

9 KENNETH BARR: Madam Chair, members
10 of the Committee, my name is Kenneth Barr. On 26
11 June, 2012, I was assigned as a Democratic scanner
12 inspector for the 85th election district, 71st
13 assembly district, located at the Good Shepherd
14 School, 110 Cooper Street in Inwood, Manhattan.
15 That is a polling place that is within the 13th
16 Congressional District. I have been a poll
17 inspector since 2001; first in Queens and now in
18 Manhattan and I have been appointed for various
19 elections as both Republican and Democratic
20 inspector even though I have never been a
21 registered Republican. The most immediate
22 problems that occur during and after the 26 June
23 federal office primary were caused by a lack of
24 training. A poll worker's year begins in July and
25 ends the following June; therefore, the last

1 formal training for most, if not all the
2 inspectors occurred in July or August of 2011. At
3 that time, a primary in June 2012 was not
4 expected. Had the Board of Elections devised a
5 program of refresher training once it was known a
6 primary would be held in June 2012, the problems
7 encountered might have been averted, and I might
8 add I believe the Deputy Executive Director of the
9 Board mentioned retraining. That was only for
10 inspectors they felt were deficient. Most
11 inspectors we had to rely on 10-11 months before.
12 Specifically the report of canvass form for the 26
13 June primary was printed in a different format
14 than the one we trained on and was different from
15 the sample form provided in our supply envelope,
16 and it's the same one we got in our training now.
17 I just went for my 2012 training on Monday. This
18 caused confusion at polls closing. I also wish to
19 comment on the call by several media organizations
20 specifically the editorial board of the New York
21 Daily News, calling for electronic transmission of
22 scanner results. I do not necessarily object to
23 this even though electronic transmission does
24 cause security problems, specifically hacking;
25

1 however, I must point out that there is a much
2 more cost efficient way for the taxpayer of
3 reporting returns by the media. For several
4 years, the Associated Press has asked members of
5 the New York City League of Women Voters to go to
6 the polls at closing time and call in results from
7 many polling places across the city. I ensure
8 that the Daily News owned by multi-millionaire,
9 Mortimer Zuckerman, can find enterprising high
10 school students throughout the city or as the AP
11 does make a donation to the League or other good
12 government groups and get the results in a
13 timelier manner than waiting for the report of
14 canvasses. After all, the first results tape is
15 the one posted on the wall of each polling place
16 for the media and poll watchers, while the report
17 of canvass is done from the third and will
18 continue to be done that way. I will also point
19 out that quicker is not necessarily more accurate
20 as we saw when the U.S. Supreme Court issued its
21 ruling concerning the affordable health care act—

22 CHAIRPERSON BREWER: [Interposing]
23 Can you sum up?
24

25 KENNETH BARR: Yes, I have one more

1 point. Finally, I wish to suggest a change in the
2 way inspectors are hired. It is absurd in the 21st
3 century that only voters registered in either the
4 Democratic or Republican parties are allowed to be
5 inspectors. We presently have six parties on the
6 ballot and many more voters choose not to register
7 in any party. There is also a chronic shortage of
8 inspectors, mainly due to inability of the
9 district leaders to find people willing to put in
10 a more than 16 hour day for low pay. Now before
11 Mr. Richman or Commissioner Polanco pontificates
12 on election law and Commissioner Kellner or - -
13 tells us they're wrong, I believe the mayor and
14 the City Council should send a home rule message
15 to the state legislature, which would authorize
16 the Board of Elections and the city of New York to
17 train upon direct application to it, and hire once
18 qualified any registered voter regardless of party
19 affiliation. I believe that by allowing any
20 qualified registered voter to serve at the polls,
21 we will once again be able to administer our
22 elections in a competent manner.

23
24 CHAIRPERSON BREWER: Thank you very
25 much.

KENNETH BARR: Thank you for your kind attention.

CHAIRPERSON BREWER: Next, sir.

MALE VOICE: Republican, Kings County. I showed up at the poll site and was given a ballot to vote for the Honorable Charles Barron - - or the Honorable - - as a Republican, so my question to—and my recommendation to the City Council and the State Board of Elections, scrap the New York City Board of Elections now. On 2005 [phonetic], I got myself with my colleagues - - and - - in Brooklyn. We picked up 50,000 voter registration forms and we registered voters from the 40th Assembly district to the 59th Assembly District in the city of New York. We asked the Board of Elections of the city of New York for money to train the poll workers and coordinators - - by ourselves, train 82 poll workers and coordinators and we had the most competent trained worked—I'm speaking for Kings County and the Board of Elections of the City of New York, who removed some of these trained workers, I can prove to you right now, - - most competent worker, coordinated Board of Election of

1 the city of New York to --of being sent her a
2 package on the 21st day of June to work on the 26th.
3 It's not fair. It's not right. So that means
4 incompetency starts at the Board of Elections and
5 not in their district. We have good, competent
6 people to do the work, but the Board of Elections
7 of the city of New York must use the competent
8 people to train the poll workers. If not, you
9 will have crisis, especially in Bed-Stuy, east New
10 York, Brownsville, Flatbush, where confusion is
11 the number one issue in those poll sites and
12 please, Madam Chair, I'm going to ask you, and I
13 can prove to you Mayor Michael Bloomberg in 2005
14 when his election time saw our operation, they
15 used our office as their poll watchers operation
16 for the entire Kings County and they could have
17 gotten -- result from each poll in place within
18 half an hour -- campaign headquarters--

19 CHAIRPERSON BREWER: [Interposing]

20 If you could sum up--

21 MALE VOICE: --I'm recommending to
22 you to you the City Council to please let us have
23 competent workers so the people will get the
24 results and not be angry.
25

CHAIRPERSON BREWER: I think we all agree. It's a question of how we're getting there, so I look forward to working with you on.

MALE VOICE: Thank you, Madam Chair.

CHAIRPERSON BREWER: Thank you both very much, and these two want to come up? You can give your name when you come up, but you don't have to if you don't want to, so come on up.

MALE VOICE: [off mic]

CHAIRPERSON BREWER: No problem. Go ahead, whomever would like to go ahead. Push the button again, and then you'll be all set.

RUBEN VARGAS: My name is Ruben - - Vargas [phonetic]. I wrote my name on the sheet. I don't know why my name cannot be pronounced by the Chair.

CHAIRPERSON BREWER: I couldn't read it. I apologize.

RUBEN VARGAS: My name is?

CHAIRPERSON BREWER: Ruben Vargas.

RUBEN VARGAS: Thank you, Madam Chair. I'm here because two things. June 26th, 2012, the elections in the 13th Congressional

1 District. I was assigned—I was working on the
2 perimeter of the area of the 69th Assembly
3 District, the part of the district that all the
4 election districts that's part of the 13th
5 Congressional District of the 69th Assembly
6 District. I observed myself—I saw, I was a
7 witness, I had to be present when at 6:32 in the
8 morning after one of the people that was working
9 for the same candidate that I was working, Mr.
10 Fernando Baptista [phonetic], had called me to the
11 side because he observed some irregularities. I
12 arrived at 6:32 as I mentioned and at 6:35 right
13 after me arrived a lady who is the district leader
14 of the 69th Assembly District, a person who as I
15 was campaigning for one candidate, that lady was
16 campaigning for the opponent, the candidate that
17 was campaigning as we were on the street
18 campaigning prior to the elections. That lady was
19 able to come into the - - cut the seal where the
20 affidavit ballot were placed and ordered the
21 election workers to sign that as you cut it. At
22 that point I raised a question, how can that
23 happen? How can do this and the lady said, "Oh,
24 that's where the affidavit ballots are placed and
25

1 when a person going to bring the paper ballot to
2 be scanner, is going to get confused and that
3 person may place the paper that was to be in the
4 scanner on the affidavit ballot." - - the other
5 person to sign as that other person cut the seal.
6 That was something that I do not - - . That was
7 one of the things that I don't know what was the
8 reason, - - changing the seal - - seal is very,
9 very, very important is very important items in
10 the quality and the integrity of any evidence--the
11 seal being changed. A person that is not working--
12 --my understanding is not working for the Board of
13 Elections at that moment. The identification of
14 that person she is representing the Democratic
15 party and she could do that. She was just
16 suggesting that. That happened on West 106th
17 Street in the poll place which is the senior
18 center across from West 120th Street---I mean 120
19 West 106th Street across the street on the north
20 side of the street, that senior center. In the
21 afternoon as I'm continuing the duty in the
22 evening right around 20:00 hours, 8 p.m., a female
23 that resides in the projects from 103rd Street,
24 102nd Street, was going to vote in the high school

1 located on West 102nd Street and - - Avenue. It
2 was the third time that she was trying to vote and
3 three other people that came here had come with
4 her previously had come back, had gone back
5 without being able to vote, but she decided she
6 was determined to vote and she came for the third
7 time. It happened to be that third time, I was
8 there and then she went to the place, now I'm
9 following her as a poll watcher, but I follow her,
10 and then as she is - - the gentleman to vote, the
11 person said no, you're not here [phonetic]. She
12 said, "But I voted here. I voted for Bill Clinton
13 here. I voted for Obama." And the person - -
14 finally the person who was going to vote - -
15 placed her finger onto her name and said, "That's
16 my name. Here That's me." Finally, a paper ballot
17 was given to her. I mean a document to sign as a
18 voter. The person filled out the - - that she has
19 chosen; it happened to be a Dominican descendent
20 and when she went to vote to the machine, the
21 person who was next to the voting machine, took
22 the ballot, and after she saw it, said "No, no.
23 That has to be on affidavit. That's no good. Go
24 and return the affidavit back to the person. You
25

1 have to vote by affidavit." And then the person
2 voted by affidavit. Those are the things—

3 CHAIRPERSON BREWER: [Interposing]
4 Those are horrible stories. Did you report those?
5 In other words, are these stories—

6 RUBEN VARGAS: Yes, I did, and I
7 was - - to the Daily News present there. I don't
8 know why - - .

9 CHAIRPERSON BREWER: Did you report
10 it to the process?

11 RUBEN VARGAS: No, I was wind up
12 being taken out as I was claiming to the election
13 workers, "Why are you refusing the person from
14 putting their paper"—

15 CHAIRPERSON BREWER: [Interposing]
16 No, let me ask you, is there a process when you
17 are there for making complaints? In other words—

18 RUBEN VARGAS: No, there was no
19 place. What I was told you are a watcher, you are
20 only to look, you are not to do nothing, and they
21 were telling me outside.

22 CHAIRPERSON BREWER: Okay.

23 RUBEN VARGA: So I go, "How can I
24 see from outside?"
25

CHAIRPERSON BREWER: Did you report these to the Board of Elections after?

RUBEN VARGA: No, right there. Right at the time to the people that - - . They just sent me out.

CHAIRPERSON BREWER: Okay. I mean, this is all on tape today, so we as the City Council will bring these complaints to the Board of Elections, and if there is more needed information, somebody could be in touch with you.

RUBEN VARGA: This is the thing. I'm a retired member of the Air Force, served 24 years in the military. Upon my 24 years of service, I followed every instruction that was given to me pursuant the protection to the government, the Constitution, the way of life of America and especially democracy.

CHAIRPERSON BREWER: I—

RUBEN VARGAS: [Interposing] We have so many people fighting for democracy and I'm one of those that have been fighting for democracy for 24 years, and then I have to observe that these people are depriving—

CHAIRPERSON BREWER: [Interposing]

No, I understand that, but I have a different approach.

RUBEN VARGAS: --preventing these people from voting.

CHAIRPERSON BREWER: But we have to complain the way it needs to be complained.

RUBEN VARGAS: - - intend to complain - - to me because-

CHAIRPERSON BREWER: [Interposing]
But we can do it for you and then we can get the Board of Elections to do follow up and take the appropriate action.

RUBEN VARGAS: And I - - more people that get to know what was happening there.

CHAIRPERSON BREWER: I appreciate it, and thank you for being here today. I really do-it's very helpful.

RUBEN VARGAS: Thank you.

CHAIRPERSON BREWER: Ma'am, go ahead.

SARAH PAUL: Thank you. My name is Sarah - - Paul [phonetic]. I live in my neighborhood for more 20 years. That is more than enough years to know my neighborhood. My

neighborhood - - . - - 32-A and the other one is
37-B. - - the borough elections - - . These
sites have enough experience. What happened in
both poll sites open late, very late. One opened
37-B that's - - 72 opened a quarter to 7, and the
other one 32-A opened almost at 7. That's at
6:58. When I asked - - what happened because my
borough user go voting early, why because - - . -
- go - - the train. That's the transportation.
They go vote early because they go to work and
they have to do two things at a time and - - time
- - . For me, - - this is not right for our right
to vote. If the borough elections say that the
polling had to be open at 6 o'clock, doesn't have
any excuse to be open late. Why? Because - -
it's organized many months ago or years ago to - -
every people in there at the time. Also, there is
very discrimination in the area. The percentage
of people voting is more than 85% and - - the
people can't understand them. That's not right
for the voting people because they take a - - to
get to vote. And the other thing is that's the
least - - to those machines, there is irregularly
because the people have to go there - - . The

1 people have to vote in those different poll that
2 haven't - - . The people usually vote in 32-A, -
3 - in 37-B. I know that because I have more - -
4 voting I'm watching in this same machine because
5 they are together in the same place. In this
6 irregularity, they do - - many people not appear
7 in any. What happened? They say, "Okay, you have
8 your paper. You vote here because the list not be
9 in your name." What's happened? - - . - - . The
10 affidavit never in ten years - - voting here, I
11 saw any affidavit. In this time, June 26, we get
12 29 affidavits, where the people have their paper
13 right to vote there, but their name is not on the
14 list. That's - - . The coordinator is very
15 nasty. The coordinator not - - the people and the
16 group of them does not understand the other
17 languages except - - language. It's not right
18 too.

19
20 CHAIRPERSON BREWER: You need to
21 wrap up, if you can. Finish up.

22 SARAH PAUL: - - . We have a big
23 complaint about that you and the Board of
24 Elections - - more than 80% live in this area, why
25 does it all only in your language?

CHAIRPERSON BREWER: I think your point is well made, and it came up from other people and it needs to be investigated.

SARAH PAUL: Yes, that's what we need—

[crosstalk]

CHAIRPERSON BREWER: --want to make sure it does not happen again.

SARAH PAUL: You know something because many times - - go in front of the people reading the list, they don't know - - . Maybe they can't read it very well, and they can see them telling the people you are not here.

CHAIRPERSON BREWER: Okay. You need to conclude, but we will take both of your suggestions and follow up 'cause it's really important.

SARAH PAUL: Thanks so much 'cause we need to solve the problem and the other problem I have is the - - why not let you know the voting what day to go voting and when? Because the special election never was on 26 in June. The next election never have on Thursday; now it's on Thursday.

CHAIRPERSON BREWER: No, we're aware—

SARAH PAUL: [Interposing] We have to receive information.

CHAIRPERSON BREWER: I agree with you.

SARAH PAUL: We have to receive information where we are going, if they change our name from the list in our poll, if they change the regular day forever, but where are we going - - --

CHAIRPERSON BREWER: We agree with you and the point has been made. Thank you both very much.

SARAH PAUL: Thank you so much.

CHAIRPERSON BREWER: Alan Flacks, would you like to testify? Mr. Ecks [phonetic], do you want to come up also? I assume there is no one else who wants to testify.

ALAN FLACKS: Now it's one. Alan Flacks, A-L-A-N, Flacks F-L-A-C-K-S. I reside at 313 West 100th Street, Manhattan. I am a voter. I'm a super prime voter, which means I vote in all elections; primaries, runoffs, specials and general. This is my fourth attempt to bring the

1
2 issue of the appointment of the commissioners of
3 elections, who are part of the problem to your
4 Committee, Gale. I have timed almost every
5 speaker since I arrived and they take six or more
6 minutes. I can make my points with four, and I'd
7 appreciate if you'd just let me rattle on to get
8 it on the record.

9 The Council Members are all gone.
10 You remain. The press is all gone. It's too bad
11 'cause many of the speakers from the invited civic
12 groups and - - made excellent points and knew more
13 about things than others and the press should
14 listen to them. My angle as I said deals with the
15 commissioners, but first I want to point out
16 something here. You interrupted Ruben Vargas. I
17 was with him once at the Board of Elections about
18 a half hour before closing. He runs for office
19 and he scrupulously obeys the rules, regulations
20 and requirements and they didn't want to give him
21 something he was entitled to see, and he explained
22 to me, "I just returned from Iraq where we're
23 supposed to be fighting to bring democracy to the
24 Iraqis and this is what I experience here." So his
25 point is well taken. Kate Duran, I think made a

1 mistake. The New York State election law and
2 Commissioner Kellner is here and I believe he will
3 substantiate it, permits the inspectors of
4 election from an election district to appoint
5 someone to fill any vacancy in their election
6 district, preferably from who reside from within
7 the election district--very hard to do. The Board
8 of Elections in the City of New York says, "No,
9 you're not allowed to do it." Well, they're in - -
10 of the New York State statute which permits a
11 local table to make an appointment. I might
12 interrupt myself to say that pay much attention to
13 what Kellner has said, even though I wasn't here.
14 He is always right, and Teresa Hommel has been
15 right from the beginning--miss paper trail
16 [phonetic], and deficiencies in using electronic
17 methods of voting, but Hommel is on point. I also
18 want to mention that Mr. Ralph Andrew when he
19 referred to the police department and the zero
20 tallies, wrong. The police reported zero because
21 the workers, the poll workers, the inspectors of
22 election, failed to take from the scanner cash
23 register tapes and record them on the big tally
24 sheets, and if they did do it, but failed to sum,
25

1 then the police had to report zero because the
2 police department—I'm told this is correct—they
3 are not going to add up the votes on the tally
4 sheets and put in the totals. They will not touch
5 that. You'll accuse the police of—they could be
6 accused of tampering, so the zeroes came from the
7 poll workers who failed to complete their task.
8 Now with regard to the commissioners of election,
9 a point I've been trying to make and strangely
10 last year, bombast Barron [phonetic] agreed with
11 me. When you get him alone, he is quite on point.
12 The commissioners of elections for the city of New
13 York, two from each borough, one from the party
14 that had the most votes for governor and one from
15 the party that had the second highest votes for
16 governor, not Republicans Democrats but the party
17 with the most votes and second most votes, are
18 political appointees. The county leaders of the
19 various parties select these people and they are
20 usually - - and this year's crop—not this year,
21 the current Board with the exception of Republican
22 Manhattan has been there a decade, seem to pool
23 their ignorance and show that they really don't
24 know what they're doing. Mortimer—Uncle Mort's

1 newspaper, The Daily News, has properly attacked
2 them for their deficiencies. Strangely although
3 they are political appointees and they come from
4 being activists in their party, they seem to be
5 collectively and singularly ignorant of the
6 election law and the procedures, and it's the City
7 Council which approves these commissioners, so we
8 have to look at the City Council members as to why
9 they are approving people who may not be
10 qualified. Why - - political appointment. And
11 you have to do that because if you don't at worst
12 your county leader will not endorse you for
13 reelection or election for something else--and I'm
14 not referring to Councilwoman Brewer, but all you
15 and all of you at City Council, and at the very
16 worst run someone against you. So I think the
17 blame falls on City Council in failing--maybe
18 because they can't oppose the political county
19 leaders--in failing to adequately vet the people put
20 forth for commissioner of election, and it can be
21 done quietly behind the scenes where you say, "No.
22 Couldn't you find someone better?" But then you
23 would be going against the grain of what politics
24 is about since 1898 when we incorporated it.

1
2 Thank you.

3 CHAIRPERSON BREWER: I think your
4 four minutes are almost up.

5 ALAN FLACKS: Yes. Thank you.

6 CHAIRPERSON BREWER: Go ahead.

7 MR. ECKS: Mr. Ecks. I have some
8 suggestions. Rather than a newspaper why can't we
9 use a computer? Why can't we just type the
10 information using Microsoft Word, type the
11 information first, proofread it second, save, use
12 a flash memory disk third and print it forth, fax
13 it fifth if needed. That's what I do if I want to
14 submit paperwork to a politician like Gale Brewer,
15 I use Microsoft Word, I type the letter first, I
16 proofread it second, I print it third, I fax it
17 fourth. I'm about to fax documentation to Debbie
18 Rose regarding an incident that occurred in her
19 City Council District recently. As far as the New
20 York City Police Department goes, why are they
21 transporting documents? They should be more
22 concerned about saving lives and solving crimes,
23 not transporting election documentation. I find
24 that disturbing. I really do. First of all, it
25 should be up to the Elections Board employees and

1 the board members to transport the documentation
2 to wherever it should be transported to. What
3 does that have to do with the New York City Police
4 Department? Some of these cops can't even save
5 lives and solve crimes, but can treat us like
6 stereotypes - - like - - from Good Times
7 [phonetic]. They don't need to transport their
8 documents, and - - thing is, they're transporting
9 their documentation because they are too lazy to
10 do it themselves, which I find humorously funny.
11 The other thing I didn't appreciate is this baffle
12 [phonetic] between the City Council Members and
13 the Election Board employees. I thought I was
14 watching two things. When I saw that battle
15 between you two, the two teams, it reminded me of
16 the 1990 Great American Bash, which featured dudes
17 with attitudes [phonetic] versus the four horsemen
18 [phonetic], but also reminded of the Survivor
19 series.
20

21 CHAIRPERSON BREWER: Are you
22 summing up?

23 MR. ECKS: Yes, I am. I thought
24 that was - - funny. It might have been more of
25 the Survivor series.

CHAIRPERSON BREWER: That was a very good sum up.

MR. ECKS: But no. But my suggestion is to those who wish to know where their polling sites are, they can just come to me because I can log onto the Election Board website, I could print it for them, and afterwards, I can fax it to them if they have a fax number. I can bring it to their home address or their job address since I like to travel. And also, when I vote, I submit that first of all there's no reason why they shouldn't have photo I.D., a legitimate photo I.D. like this. That's totally unacceptable 'cause if you purchase alcohol, you have to be 21. These stores want to see I.D. If you don't have I.D., we can't sell you alcohol; we can't sell you cigarettes. The rule should apply to the vote to elections.

CHAIRPERSON BREWER: Thank you both very much, and I want to thank the staff for putting this together, the sergeant at arms, people who stayed the whole time, particularly Doug Kellner and others and I want to let you know that we will follow up on every piece of testimony

1

2

that was delivered here today. Thank you very

3

much. This hearing is concluded.


4

[gavel]

C E R T I F I C A T E

I, Kimberley Uhlig certify that the foregoing transcript is a true and accurate record of the proceedings. I further certify that I am not related to any of the parties to this action by blood or marriage, and that I am in no way interested in the outcome of this matter.

Signature

Handwritten signature of Kimberley Uhlig in cursive script, written over a horizontal line.Date 8/15/12