IN THE SUPREME COURT OF THE STATE OF NEVADA

No. 68450

HONORABLE CATHERINE RAMSEY, NORTH LAS VEGAS MUNICIPAL JUDGE, Appellant,

VS.

CITY OF NORTH LAS VEGAS AND BARBARA A. ANDOLINA
City Clerk of NORTH LAS VEGAS, BETTY HAMILTON,
MICHAEL WILLIAM MORENO, and BOB BORGERSEN, individually
and as Members of "REMOVE RAMSEY NOW"
Respondents,

Eighth Judicial District Court, Clark County
The Honorable Eric Johnson, District Court Judge
District Court Cases A-15-719406-P
Consolidated with District Court Case A-15-719651-C

APPELLANT'S APPENDIX

Volume II

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```
1
     went through again those same 420 valid signatures.
                                                          He
 2
    had the full opportunity to evaluate it.
 3
               Even without that opportunity -- I think he a
 4
     full sufficient opportunity to observe that process --
 5
     we have the documents. Mr. Mueller's gone through
 6
     them.
 7
               What additional information would they have
 8
     ascertained by being present on Friday that they didn't
9
     gain either through Monday or having the full
10
     opportunity to review the petition?
11
               I just don't see it as a valid basis to open
12
              I don't think it's anything that the Court
13
     should be concerned with. I think this is a very clean
14
    petition, they followed all the procedures, and we
15
     could ask you to deny the claims.
16
               THE COURT: Okay. Mr. Mueller, just let me
17
     ask -- sort of go to that last point, and that is:
18
    What -- What prejudice has Judge Ramsey suffered
19
    because of missing the -- whatever happened on
20
    Friday -- the verification process that happened on
21
    Friday, when Mr. Jackson was able to make the
22
     completion of the verification, which, from what I
2.3
     understand, is almost a repeat of Friday on Monday?
24
               MR. MUELLER: Yes, Judge.
25
               THE COURT:
                           I don't know if that made sense,
```

1 but. . . 2 MR. MUELLER: It did. 3 What she has lost is the integrity -- or concern about the integrity of the process. 4 5 Now, this -- these are statutes of 6 prescription. I could have gone in and got a 7 mandate -- a writ of mandate against the clerk's office 8 shall not accept. 9 Now, they accepted that petition without the 10 numbers on it. Then they get it in there. Mr. Jackson 11 gets turned away on Friday. Then he finds out later 12 the verification process is done. "Oh, trust us. 13 did a random sample." 14 I get an investigator go through and find 15 400 -- 356 duplicates. I pull out one at random and 16 find seven duplicates. 17 Now -- I did it to the reasonable inference. 18 I believe that the integrity of this process is 19 meaningfully in question. 20 Now, Mr. Miller is trying to confuse the 21 issue here. He's confusing a local municipal court 22 race of a few thousand signatures with 100- or 200,000 2.3 samples. 24 Statistically sampling 500 out of 2500 25 doesn't make a lot of sense, specifically since it

1 would have taken just a couple hours more to verify 2 every one. But they didn't. 3 Now, when we go through and we look at What 4 was sampled randomly, I, without any effort, can 5 uncover What appears to be about 400 signatures. 6 Least -- least you wonder about that, that is 7 the margin of error from winning or losing -- or this 8 petition failing or successing, go to the voters. 9 There's only 220 vote -- or 220 voters margin 10 for error. And I've got a investigator said he found 11 356. And then if you do some back of --12 back-of-an-envelope calculations, at seven per 156, 13 that's 7-, 800. Cut it in half for the duplicates 14 appearing twice on each signature, that is more than 15 enough margin for error to turn this petition from 16 valid going forward to invalid and being defeated. 17 That's well within the margin of error here. 18 So what has she lost? What she lost was the 19 integrity of the process. 20 You know, I'm asking -- they violated at 21 least two procedural rights. Strong words: "Shall 22 not" and "must," both of which were violated. 23 Mr. Jackson said he made an effort, was 24 turned away on Friday, and then was given a piece of 25 paper from the county clerk. And when he arrived 15

1 minutes early, he was already 15 minutes late.
2 Now, how is that going to play in th

Now, how is that going to play in the community, and how does that look like it's a just and even playing field behavior on behalf of the government officials?

Now, I understand — thank you for hearing us, Judge. I'm going to ask you to send this back for full recount. I'm going to ask that you reschedule a second session of this hearing so I can get the rest of those witnesses on.

THE COURT: Okay. Let me just say in terms of the sufficiency of the process here — and for the moment, I'm not going to talk about the notice or presence of the public officer provision of NRS 293.1277(8).

I do find that the use of the random sample is a process specifically provided for by statute.

The Supreme Court in Citizens For Honest and Responsible Government versus Peller (phonetic) in 2000 found that the process was a accurate, one which aided in the implementation of the recall provisions of Article 2, Section 9.

And in that, the court also looked at the issue of the accuracy of the process and found that, when compared with the first petition, which they did

order a complete review of the entire number of signatures, that the difference between the statistical sample and the actual complete petition was less than a quarter of 1 percent.

In this instance, there was a sampling much, much larger of percentage than What is normally the case, approximately, if I — 18 percent. The statute requires that 500 signatures or 5 percent, whichever is greater, be utilized.

The sample is designed to take into account the issues such as duplicate signatures and signatures that are not valid, address problems, wrong districts, not registered.

In looking at the results in Defendant's Exhibit No. 2, it appears that those issues were all considered by the registrar's office in terms of evaluating the signatures. And those 23 of the sample did not vote, seven out of the sample were duplicate on the petition, 14 of the signatures were rejected.

You know, I appreciate What Mr. Mueller was able to do. I thought he did an effective job in noting that there was a number of duplicates on the sheets that he looked at.

But statically speaking, the amount of duplicates should show up through the representative

random sample of 500 signatures, in which case it showed approximately one and a half percent duplicate rate.

2.3

I'm not going to — to alter the statutory scheme which the Court has found sufficient, in which I think probably is adequate in terms of verifying, especially when we hit a number approximately 300 over the number that's needed of 1900.

So in that regard, as far as the second cause of action, I don't see that cause of action and deny that.

The third cause of action, in reference to the recall petition not being above the name of the signatures, I think that the Supreme Court in Cleveland versus State of Judicial District Court in 1976 is noting that generally the purpose of that substantial compliance best furthers the purpose of the recall provision of the constitution in looking at the sufficiency and validity of the petitions involved.

I'm not sure that I would find this issue to be one that's substantially — or that falls outside the substantial compliance realm. There's no evidence that was put on of that.

In terms of the fifth cause of action, verification -- I'll come back to that one.

Seventh cause of action, in terms of the receipt, I think this issue relating to the receipt provided by the North Las Vegas clerk's office, which states approximately 2700, it meets the obligations of the statute, which requires them to note the number of signatures that the petitioning party represents is included.

2.3

And I don't find this to be a matter of violating the basic principles of substantial compliance.

As far as the eighth cause of action, nobody really discussed that today in regard to dismissing for allegedly illegal funding.

I will say looking at Article 2, Section 10, of the constitution, I find that it concerns funding and contributions for individual campaigns for people seeking election to an office, it's not applicable to a recall petition, and consequently deny that cause of action.

I do generally understand the -- the defendant's argument relating to the signatures -- or, I mean, not the signatures -- the numbering of the page. I am going to reserve that for the moment, just to take another look at that, since that's something that Mr. Miller brings up as being considered in LVCA

versus Miller. I want to take another look at that.

2.3

And I'm concerned, as I said, primarily with the issue of Mr. Jackson's testimony, which seems to suggest that Mr. Gloria somehow misled him as to when the verification was going to occur.

The statute does seem to — the statutes do state that a public officer who is subject to recall petition must also be allowed to witness the verification of the signatures. It does note "must" and seems to be a mandatory provision.

I generally don't think that it requires that notice be given.

I think that defense make a good point in terms of the issue of this is a short timetable that everybody has to operate under. You can assume that it's going to happen pretty quickly. And I would think that would generally require the public officer at issue to take the initiative to make sure that they were present for the verification, if they cared to be.

Like I said, my concern here is Mr. Jackson's representations that — and from my recollection of the testimony, that somehow or another Mr. Gloria misled him as to when the verification was going to occur.

In — when did you indicate Mr. Gloria could be available?

```
1
                            Judge, we understand he's at a
               MR. MILLER:
 2
     conference, but he could potentially get back by
 3
     July 2nd. I'm not sure if that means he'd be
 4
     available -- well, July 3rd is a holiday, so -- but
 5
    he's available on July 2nd.
 6
               THE COURT: Available -- What day -- that's
 7
     Thursday?
 8
               MR. MILLER:
                            Thursday.
9
               THE COURT: Correct, Thursday.
10
               Okay. All right. I'll look -- let's go
11
     ahead and continue the hearing for his testimony on
12
     Thursday at 1:00 o'clock.
               MR. MUELLER: Your Honor, there's another
13
14
    witness or two that were involved in that -- around
15
     that time frame, if I could, we would like to have them
16
    testify as well.
17
               THE COURT: All right. Two witnesses.
18
                          Who's that, Your Honor?
               MR. BYRNE:
19
                           Yeah. Who are we talking about?
               THE COURT:
20
                             I believe -- and I will go back
               MR. MUELLER:
21
     and check. But I believe that the gray-haired
22
     gentleman, Mr. Borgersen, was referring to is Dan
2.3
     Burdish, but I'm not sure. I'll just verify that that
24
    was, in fact, him.
25
                           So Dan Burdish, and who else?
               THE COURT:
```

```
1
                             There -- I quess Mr. Rosa would
               MR. MUELLER:
 2
    be the universe of everybody that knows something.
 3
                          I'm sorry. What?
               THE COURT:
              MR. MUELLER: Mr. Burdish and Mr. Rosa -- or
 4
 5
    Gloria.
             I'm sorry.
 6
               THE COURT: Okay. I was like -- okay. All
 7
    right. And I assume Mr. Gloria would essentially be on
 8
    your side.
9
               But if there's anybody else you'd want to add
10
    to that --
11
               MR. MILLER: We don't have any objection.
12
               Apparently -- we understand as well as
13
    Mr. Burdish may have been involved in those
14
     communications, so. . .
15
               THE COURT: I also would like to see if you
16
     can get it -- Mr. Mueller, this e-mail that Mr. Jackson
17
     says that he sent and he got a response on.
18
               MR. MUELLER: All right. I'll see to it.
19
               THE COURT: All right. And then --
20
                          July 2nd, 1:00 p.m.?
               THE CLERK:
21
               THE COURT:
                          1:00 p.m.
22
               MR. MUELLER: Your Honor, just a couple
2.3
    housekeeping matters. I'm cleaning up my desk here and
24
     saw that I had additional recall petitions. These were
25
     two, three, four, seven, five, and six.
```

```
I'd move to admit these as well.
 1
 2
               THE CLERK: And nine. What about nine?
 3
               MR. MUELLER: Well, I think you should have
 4
     nine already.
 5
               May I approach?
 6
               THE COURT:
                           Sure.
 7
               MR. MUELLER: These are the initial --
 8
               THE COURT: Any objection?
9
               MR. BYRNE: No objection from the City, Your
10
     Honor.
                           Okay. Mr. Miller?
11
               THE COURT:
12
               MR. MILLER: No, Your Honor.
13
               THE COURT: Ms. McCarty?
14
               MS. McCARTY:
                             No.
15
                             Those are already duplicates of
               MR. MUELLER:
16
     the ones that you received electronically.
     wanted -- since they marked and admitted them, I wanted
17
18
     to bring them in.
19
                           All right.
               THE COURT:
20
               (Whereupon, Plaintiff's Exhibits 2, 3, 4, 5,
21
               6, 7, and 9 admitted into evidence.)
22
               THE COURT:
                           Is there anyone else that you
2.3
     needed, Mr. Mueller?
24
                             There were several witnesses
               MR. MUELLER:
25
     that I originally had anticipated calling that I was
```

```
1
     not able to get ahold of.
 2
               But since we've seemed to have narrowed the
 3
     issues, I will stick to Mr. Burdish, unless something
 4
     extraordinary pops up in talking with these other
 5
     witnesses.
 6
               THE COURT: All right. Mr. Burdish and
 7
     Mr. Gloria, that's What we'll look at Thursday
 8
     afternoon.
9
               And like I said, I'd like to see this -- you
10
     know, why -- if possible, why don't you also have
11
     Mr. Jackson available --
12
               MR. MUELLER: I'll see to it.
13
               THE COURT: -- Thursday afternoon.
14
               I would like to see the e-mail that he's
15
     referring to.
16
               I'll go back and look at the testimony --
17
     of -- of his testimony today. Maybe I'm over --
18
     over -- overstating What he said, although that's my
19
     general recollection.
20
               If somebody has a different recollection, let
21
     me know.
22
               MR. BYRNE: So, Your Honor, to be clear, we
2.3
     are down to essentially two issues, the notice issue,
24
     whether proper notice -- whether Judge Ramsey really
25
     had an opportunity or not -- a fair opportunity --
```

1 I would say the issue more of was THE COURT: 2 she somehow -- I can't think of -- misled as to when 3 the verifications were as opposed to notice. 4 I'm not finding that there's a notice 5 requirement in the statute that has to be given. 6 My concern, like I said, is, if somebody has 7 a right to attend, which it says that it -- the statute 8 does say they have a right to attend -- and the --9 someone at the office says, "Oh, it's not happening 10 today. It's not going to happen until Monday or 11 Tuesday, "then -- then I've got a concern -- concern 12 there, and that's essentially where I'm looking at 13 there. 14 As far as the numbering on the petition, I 15 just want to take another look at the law and make sure 16 I'm comfortable with that, with the -- with your --17 with -- the position of Mr. Miller says is supported by 18 LVCA versus Miller. 19 Anything else? 20 MR. MUELLER: Yes, Judge. As an 21 administrative matter, you kind of had telegraphed 22 it -- or not telegraphed -- but it was obvious that 2.3 you're thinking on the first meeting, which you going

to rule on the injunctive relief, I went ahead and

prepared an order denying the injunctive relief.

24

25

```
1
              May I submit it?
 2
               THE COURT: Sure.
 3
               MR. MUELLER: This is fairly generic. I
 4
    wasn't sure exactly What your reasoning was going to
 5
    be.
 6
               THE COURT: All right. I'm going to be
 7
     issuing -- you know, What I went through this morning
 8
    was not -- clearly not extemporaneous. I'm going to be
9
     issuing --
10
              MR. MUELLER: You just took some polish off,
11
            I thought you'd done that off the top of your
12
    head.
13
               THE COURT: I wish that was the case, but not
14
     so.
15
               But I will issue an order at least on those
16
    matters that we've decided and indicate -- we'll get
17
     things out. I'm going to resolve this one way or
18
     another Thursday afternoon, so. . .
19
               MR. MUELLER: All right. Thank you, Judge.
20
                           Anything else from your side?
               THE COURT:
21
               MR. MILLER: No, Your Honor.
22
              MR. BYRNE:
                           Nothing, Your Honor.
23
              MR. MILLER: Thank you, Your Honor.
24
               THE COURT: All right. Everybody have a good
25
    day.
```

1	THE MARSHAL: All rise.
2	(Whereupon, the proceedings concluded at 1:27
3	p.m.)
4	-000-
5	ATTEST: FULL, TRUE, AND ACCURATE TRANSCRIPT OF PROCEEDINGS.
6	FROCEDINGS.
7	Amber M. Riggio
8	Amber M. Riggio, CCR No. 914 E/S 7/21/2015 at 5:18 a.m.
9	E/3 //2 //2013 at 5.16 a.m.
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	

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1
                          DISTRICT COURT
 2
                       CLARK COUNTY, NEVADA
 3
     IN THE MATTER OF THE PETITION )
     OF
 4
                                    ) CASE NO.: A-15-719406-P
     CATHERINE RAMSEY
 5
                                      DEPT. NO.: XX
 6
 7
 8
 9
10
11
12
13
              REPORTER'S TRANSCRIPT OF PROCEEDINGS
14
             BEFORE THE HONORABLE JUDGE ERIC JOHNSON
15
                           DEPARTMENT XX
                  DATED THURSDAY, JULY 2 , 2015
16
17
18
19
20
21
22
23
24
25
     REPORTED BY: AMBER M. RIGGIO, NV CCR #914
```

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15	For the Respondents, Bob Borgersen, Betty Hamilton, and	
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21		
22	* * * *	
23		
24		
25		

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10		
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12		
13		
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15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

1	LAS VEGAS, NEVADA; THURSDAY, JULY 2, 2015 1:13 P.M.		
2	* * * *		
3	P R O C E E D I N G S * * * * * * *		
4	THE MARSHAL: All rise. District Court		
5	Department 20 is now in session. The Honorable Judge		
6	Eric Johnson presiding.		
7	THE COURT: All right. Good afternoon		
8	everybody.		
9	THE MARSHAL: Please be seated. Come to		
10	order.		
11	THE COURT: All right.		
12	MR. MUELLER: Your Honor, I apologize		
13	THE COURT: Hold on. Let me call the case.		
14	Let me remember what the case name is. All right.		
15	Calling in the matter of Petition of Catherine Ramsey,		
16	Case No. A719406.		
17	Counsel, please note your appearances for the		
18	record.		
19	MR. MUELLER: Craig Mueller and Steve		
20	Goldstein on behalf of Judge Ramsey.		
21	MR. MILLER: Ross Miller on behalf of the		
22	Committee to Remove Judge Ramsey.		
23	MS. McCARTY: Colleen McCarty on behalf of		
24	the Committee to Remove Judge Ramsey.		
25	MR. GORDON: And Richard Gordon and Dan Ivie		

```
on behalf of the City of North Las Vegas and the City
 1
 2.
     Clerk Barbara Andolina.
 3
               THE COURT: Okay. Thanks a lot everybody.
 4
    All right.
 5
               MR. MUELLER: I was going to ask for the coat
 6
     rule, Judge. Can we relax the coat rule since it's
 7
     uncomfortable in here?
 8
               THE COURT: But, you know, I'm -- it's the --
9
     I will -- I'm not going to relax the coat rules in
10
     general rule but I will relax it in honor of it being
11
     before the Fourth of July.
12
               MR. MUELLER: All right. Thank you.
13
               THE COURT: But don't consider that a trend.
14
               Anyway, I had my law clerk reach out to your
15
    office to see about possibly getting the investigator,
16
    Mr. Preusch, back. It's my understanding you weren't
17
     able to make contact with him.
18
               MR. MUELLER: No, sir. He had plans for the
19
    three-day weekend and was gone before we were able to
20
     get in touch with him. We did, however, get his
21
     tabulations. We've got them but we don't have the
2.2.
    actual investigator.
23
               THE COURT: Okay. Do you have just one copy
24
    of those?
25
                                  This is an additional copy
               MR. MUELLER:
                             No.
```

```
anticipated to -- since you called us that you were
 1
 2.
     interested in a copy of them.
 3
               THE COURT: I wanted a copy of whatever notes
 4
     or whatever he was relying upon when he was testifying
 5
    here.
 6
               MR. MUELLER: Certainly.
 7
               THE COURT: Have you provided a copy to the
 8
     defendants?
9
               MR. MUELLER: No. We do not have an extra
10
     copy, Judge.
11
               THE COURT:
                           Okay.
12
               MR. MUELLER: We can send somebody out and go
13
    get copies right now, if you'd like.
14
               THE COURT: Are these four sets of the same
15
    thing?
16
               MR. MUELLER: No, sir. Those were the issues
17
    that we raised on Monday. Those signatures are
18
     duplicates, not voting, multiple signings.
19
               THE COURT: Okay. Now, where did he -- you
20
    know, looking at his testimony he indicated he didn't
21
     really keep any tabulations relating to any of this.
22.
     These all look like fairly sophisticated tabulations.
23
               Is this what he put together?
24
               MR. MUELLER: It was a team effort, Judge, I
25
    believe.
              But I had the investigator go through
```

```
everything and verify that he looked at it and reviewed
 1
 2.
     it all so that he was comfortable testifying to it.
 3
               THE COURT: Okay. Well, why don't we run off
     a copy of this for -- Travis of course isn't here.
 4
 5
               Can you grab Travis real quick?
 6
               THE MARSHAL: Yes, sir.
 7
               THE COURT: All right. I quess, like I said,
8
    Mr. Mueller, I'm concerned because I go back to
9
    Mr. Preusch's testimony and he, for instance, comes up
10
    with, for instance, the number of 356 signatures that
11
    he found were duplicate.
12
               MR. MUELLER: Mm-hmm.
13
               THE COURT: And --
14
              MR. MUELLER: We have them listed by --
15
               THE COURT: And I asked him, I said: "All
16
    right. Again, you didn't keep any list or any
17
    notations as to which ones you found?" And he answered
18
    no. And that was consistently his answer with almost
19
     all of his other testimony when he was asked about, for
20
     instance, the 292 names that were not on the registered
21
     voter list. And Mr. Byrne asked him: "Did you make a
22.
    tabulation of those names?" And he says: "No, I did
    not."
23
24
               And then Mr. Byrne followed: "Okay.
25
     don't have anything with us right now that you can show
```

```
the Court where those names came from?"
 1
 2.
               "No, I do not."
 3
               And then Mr. Byrne asked: "Now, you also did
 4
     a tabulation where you said many signatures were
 5
     similar? We identified some with respect to that
 6
     number being the 112. Correct?" And again, it gets
 7
     into there's no tabulation.
 8
               I guess where did these come from?
9
               MR. MUELLER:
                             These were done by a team
10
     effort. They went through and several people friendly
11
     with the judge went through and tabulated them. I was
12
     concerned that they were perhaps optimistic so I
13
     independently had an investigator review and go through
14
    the tabulations to make sure they were accurate.
15
               THE COURT: Okay. So this was done before
16
     you got the investigator involved?
17
               MR. MUELLER: Yes, sir.
18
               THE COURT:
                           Okay.
19
               MR. MUELLER: But --
20
               THE COURT: So these were not his -- you're
21
     saying these were not his tabulations; these were just
22.
     tabulations done by supporters of the judge.
23
               MR. MUELLER: And independent.
24
               THE COURT: Which you then looked at to
25
    prepare.
```

```
1
               MR. MUELLER: I was concerned that we present
 2
     only accurate information to the Court and I know that
     there are a lot of motions here so I asked an
 3
 4
     independent and disinterested observer to review and
 5
     handle every piece of paper and double-check things and
 6
    review it that they were accurate. You now have the
 7
     actual tabulations that support every one of these
 8
               So those figures are indeed accurate.
9
               THE COURT: Okay. Do you have a phone number
10
     for him, cell phone number?
11
               MR. MUELLER: Yes, sir. Not handy, but yeah
12
     if you give me a second.
13
               THE COURT: Do we have the ability to call
14
     from up here?
15
               THE CLERK: There's a phone over here.
16
               THE COURT: What's the number?
17
               MR. MUELLER: Certainly, Judge, my cell
18
    phone's booting up. I turned it off.
19
               May I approach?
20
               THE COURT: Sure.
21
               MR. MUELLER: (702) 328-2464.
22.
               THE COURT: Let's just take a shot in the
23
     dark.
24
               Marshal, can you try to reach Mr. Preusch?
25
               THE MARSHAL:
                             Sure.
```

```
1
               THE COURT: Because I'll be honest, I just
 2
     was concerned in looking at the number of what's listed
 3
     as duplicates and it doesn't show any tabulations and
 4
     so I want to make sure that I've got --
 5
               MR. MUELLER: Have you got the list?
 6
               THE COURT: -- possible, if this by chance is
 7
     appealed.
 8
               Let's see. One, two, three. At least four
 9
     sets -- yeah, why don't you hand out to. . .
10
               Do you have a copy of this, Mr. Mueller?
11
               MR. MUELLER: Yes, sir.
12
               THE COURT:
                           Okay. I just want to make sure.
13
               Okay. It went to voice mail. So without
14
     Mr. Preusch -- but I guess how long have you had
15
     this -- these tabulations, Mr. Mueller?
16
               MR. MUELLER: I think -- don't recall
17
     exactly, Judge, middle of last week or some time.
18
     got them completed some time Tuesday, Wednesday last
19
     week.
20
               THE COURT: And these tabulations are what
21
     Mr. Preusch was testifying to?
22.
               MR. MUELLER: Yes, sir, the tabulations. And
23
     I also had him at my request since he was new to the
24
     case that I actually insisted that he go through and
25
     handle and touch every one of the petitions and verify
```

that he was comfortable with this information. 1 2. THE COURT: All right. Like I said, I just 3 find that mind boggling that he doesn't refer to any of 4 this when he's asked repeatedly if he has any sort of 5 tabulation of -- in support of his testimony. 6 MR. MUELLER: Well, sir, the information is actually readily and easily verifiable. It's all 7 8 accurate. 9 THE COURT: All right. 10 MR. MILLER: Your Honor, can we ask a point 11 of clarification just based on the representations from 12 counsel. I'm looking through this document for the 13 It shows that there are 356 occurrences first time. 14 where the petition was signed multiple times. 15 name is listed twice. 16 So are there 356 occurred and 356 duplicates 17 or are there simply half that number of duplicates in 18 which they're repeated twice? 19 MR. MUELLER: Well, the answer to that is it 20 depends on how my colleague wants to consider the 21 places where people actually signed three times and 22. four times. 23 MR. MILLER: Well, excepting those, I mean is 24 it about half or is it 356? 25 MR. MUELLER: It would be approximately 172

sets but there's another, as you can see from the 1 2. listings there, large number of people who signed three 3 and four times including several people who signed 4 their married names and then their maiden names. 5 MR. MILLER: And I ask that, Judge, because 6 I'm not sure to what extent you want to allow 7 additional testimony today but we have had somebody 8 internally look at the overall file as well, including 9 those that were not selected from the random sample and 10 we found about half of that but if you double that 11 amount that would get to about 356. And so we'd be 12 prepared to introduce testimony to substantiate that. 13 THE COURT: So you found about 170 duplicates 14 yourself; is that what you're saying to me? 15 MR. MILLER: We found apparently 20 16 duplicates out of the first thousand. 17 THE COURT: Twenty duplicates out of the 18 first thousand? 19 MR. MILLER: Yes, sir. 20 THE COURT: Okay. 21 MR. GORDON: Your Honor, I would just 22. reiterate something that was already stated in the last 23 hearing just, you know, this document if Plaintiffs had 24 this a week ago they made no production when the Court 25 had ordered it when arguably this should have been

```
1
     produced and I mean it's a little surprising.
 2.
               THE COURT:
                           I am going to say, Mr. Mueller,
 3
     when your investigator gets up here and starts being
 4
     asked, you know, what did you use to, you know, do you
 5
     have any records or any tabulations, it seems to me
 6
     this should have been, at that point in time been
 7
     affronted.
 8
               But I want to go on forward today. Let's --
9
     you were going to call Mr. Gloria, Mr. Mueller.
10
               MR. MUELLER: Actually they were going to
11
     call him, Judge.
12
               THE COURT:
                          Okay.
13
               MR. MUELLER: Either way but if they were --
14
               THE COURT: Either way you want to -- the
15
     issue was when we left it in terms of my primary issue
16
     was Mr. Jackson testified -- let's see -- that
17
     Mr. Gloria he says you were unaware as to whether or
18
     not the county could have set up -- Mr. Miller asked
19
          "You were unaware as to whether or not the county
20
     could have set up a random process before you got there
21
     to select about 500 signatures?"
22.
               And Mr. Jackson answered:
                                          "Because
23
     Mr. Gloria said we were going to start in one or two
24
     days, " quote/unquote, and that's in an e-mail.
25
               And so that was sort of the issue in my mind
```

```
1
     when we left things on Monday was my concern because I
 2.
     do read the statute as saying that the person who's the
 3
     subject of recall must be allowed to witness the
 4
     verification process and if there is, Mr. Gloria is
 5
     telling people that it's not starting for a couple of
 6
     days and the recall is, you know, gets started in that
 7
     time that sort of undermines that provision of the
 8
     statute.
9
               So I -- to be honest, Mr. Mueller, this is
10
     really a point for you so it seems to me that it should
11
     be your witness, but if not --
12
               MR. MUELLER: No, I'll --
13
               THE COURT: -- I would encourage the
14
     defendants to put Mr. Gloria on.
15
               MR. MUELLER: Thank you, Judge.
16
     Understanding what you're saying and that you were also
17
     asking Mr. Jackson briefly about the e-mail he sent to
18
     Mr. Rosa. He's present in the courtroom. I now have
     the e-mails and we can authenticate them and then we
19
20
     can excuse Mr. Jackson.
21
               THE COURT: Okay. Why don't you -- you want
2.2.
     to bring Mr. Jackson up?
23
               MR. MUELLER: Jackson up, I can authenticate
24
     these e-mails and then get them to the Court and then
25
     we can do Mr. Rosa.
```

```
1
               THE COURT: All right.
 2
               MR. MUELLER: I thank you, Judge. And we
 3
    would also ask to re-invoke the exclusionary rule.
 4
               THE COURT: All right.
 5
               MR. MUELLER: All right. Plaintiffs would
 6
    recall Mr. John Jackson.
 7
               THE COURT: Let's swear him in again to cover
 8
     all our bases.
9
    Whereupon,
10
                          JOHN JACKSON,
11
    having been sworn to testify to the truth, the whole
12
    truth, and nothing but the truth, was examined and
13
    testified under oath as follows:
14
               THE WITNESS: I do.
15
               THE CLERK: Please be seated.
16
               THE COURT: Okay. Thank you, Mr. Jackson.
17
               THE CLERK: Please state your name and spell
18
    your first and last name for the record.
19
               THE WITNESS: John Jackson. J-o-h-n,
20
     J-a-c-k-s-o-n.
21
                  FURTHER REDIRECT EXAMINATION
22.
    BY MR. MUELLER:
23
               Mr. Jackson, you've previously testified in
          0.
24
    these proceedings on Monday. Do you recall, sir?
25
               Yes, I do.
          Α.
```

1 Drawing your attention, you had indicated 2 that you had sent an e-mail to Mr. Gloria. Do you 3 remember that, sir? 4 Yes, I do. Α. 5 And did you subsequently have an opportunity 6 after getting off the witness stand on Monday to go 7 back and check your records? 8 Α. Yes, I did. 9 And did those records actually reveal the 0. 10 e-mail that you sent to Mr. Rosa? 11 Α. Per the conversation I had with him. 12 MR. MUELLER: All right. And may I approach, 13 Your Honor? 14 THE COURT: Sure. 15 MR. MUELLER: Madam clerk, I'm sorry I need a 16 witness tag. 17 Counsel, you should have copies. Ninety-two. 18 May I approach? 19 (By Mr. Mueller) Sir, show you what's been 0. 20 marked as Plaintiff's Exhibit 14. Do you recognize 21 that document, sir? 22. Yes, I do. Α. 23 And is that, in fact, the true and accurate 24 copy of the e-mail you sent to Mr. Rosa on the day in 25 question?

```
1
          Α.
               Yes, it is.
 2.
               And since it's a very brief e-mail, can you
          Q.
 3
     read it, including the date and the time it was sent?
 4
          Α.
               Okay. It was sent from my company,
 5
     Alohaconsulting@qmail to JPGclarkcountynv.gov.
 6
     Subject:
               Judge Ramsey. It was sent on Friday,
 7
     May 19th, at 3:13 p.m.
 8
               And it says:
                            "Hi, Joe. In regards to our
9
     conversation today regarding getting a copy of the
10
     signatures of the recall petition, accept this e-mail
11
     as a formal request. Please let us know the process
12
     and the cost. Also we are asking again for permission
13
     to observe your counting and verification of the
14
     signatures. Thank you for speaking with me.
15
               "Johnny Jackson." And my phone number.
16
               MR. MUELLER: All right. Move to admit the
17
     Plaintiff's 14.
18
               THE COURT: Any objection?
19
               MR. MILLER: No objection.
20
               MR. GORDON: No objection.
21
               THE COURT: Okay. It will be admitted.
22.
               MR. MUELLER:
                             Thank you, sir.
23
               (Whereupon, Plaintiff's Exhibit 14 admitted
24
               into evidence.)
25
               (By Mr. Mueller) Do you recall -- after you
          Q.
```

```
sent that e-mail to Mr. Gloria, do you remember being
 1
 2.
     asked to recall the events or write down while your
 3
     memory was still fresh the events and what happened at
 4
     the County Registrar that day?
 5
          Α.
               Yes, I did.
 6
          Q.
               And did you commit that to an e-mail and send
 7
     it over to Judge Ramsey?
 8
          Α.
               Yes, I did.
9
               MR. MUELLER: May I have this marked as
10
     Plaintiff's 15, please?
11
               Counsel, you guys should all have a copy of
12
     this.
13
               THE COURT: Do you have a copy of this?
14
               MR. MILLER: We do, Your Honor.
15
               MR. GORDON:
                            We do, Your Honor.
16
               (By Mr. Mueller) And, sir, when you
          Q.
17
     recorded -- sent this e-mail were your recollections
     fresh from the conversation that had occurred down at
18
19
     the County Elections Department?
20
                      I did it right away.
          Α.
               Yeah.
21
               MR. MUELLER: All right. May I approach?
22.
               THE COURT:
                           Sure.
23
               (By Mr. Mueller) Showing you what's been
          Q.
24
     marked as Plaintiff's 15 for identification. Did you,
25
     in fact, record exactly what transpired down at the
```

```
County Commission on Friday?
 1
 2.
          Α.
               Yes, I did.
 3
               All right. And was that recollection fresh
          0.
 4
     when you -- it was recorded?
 5
               Yes, it was like two hours after I was there.
               Sir, will you take -- since it's a brief
 6
          Q.
 7
     e-mail will you just read it, please.
 8
          Α.
               Okay. It says: Statement of Johnny Jackson
9
     on -- again from --
10
               THE COURT: Are you moving to admit it?
11
               MR. MUELLER: He can read it or we can admit
12
          Either way, Judge.
     it.
13
               THE COURT: I would rather admit it than be
14
     reading it into the record.
15
               MR. MUELLER: All right. Thank you, sir.
16
               THE COURT: Objection, Mr. Miller or
17
     Mr. Gordon?
18
               MR. MILLER: No, Your Honor.
19
               MR. GORDON:
                            No.
20
               MR. MUELLER: All right. Thank you. We move
21
     to admit 15.
22.
               (Whereupon, Plaintiff's Exhibit 15 admitted
23
               into evidence.)
24
               (By Mr. Mueller) Sir, having reviewed this
          Q.
25
     statement prior to court today, can you tell the Court
```

just what happened when you arrived on the morning --1 2. Friday morning? 3 Okay. At the County building? Α. 4 Yes, sir. When you went down to observe 0. 5 the --6 Α. Okay. I got there about -- well, I didn't 7 even know because I never got a reply to that one 8 e-mail what time it was going to happen. Judge Ramsey 9 called me and said they're going to do the counting 10 today, right now, at 9:30 or something like that. I 11 can't remember exactly. 12 THE COURT: Which day are you talking about? 13 THE WITNESS: On Monday. On Monday. 14 zoomed over to Cheyenne, when I -- it had to have been 15 around 9:15, 9:20, right in there. I was speaking with 16 a woman at the desk. She made a couple calls and then 17 we walked to the back to an area, a waiting room and 18 that's when I met Mr. Gloria. And then he walked us to 19 the back of the building where there were four or five 20 cubicles and people were already there. 21 (By Mr. Mueller) And that was on Monday, sir. Ο. 22. Correct? 23 That was on Monday. Α.

I want to draw your attention back to Friday.

What happened when you went down there on Friday?

24

25

Q.

1 I didn't -- Friday was at the county building over on Grand Central. I went to the Office of 2 3 Elections. There was a Filipino lady there. I spoke 4 She wasn't sure on what to do. She called with her. 5 someone else and then put me on the phone with 6 Mr. Gloria. I didn't know who he was at that point, 7 she just put me on the phone with him. I explained 8 what I wanted, what we needed. He said that he doesn't 9 do this over the phone, to send him an e-mail, so on 10 and so forth, requesting what I wanted. 11 Ο. And that was the -- and that's what prompted 12 the second e-mail, the one that we just admitted? 13 Α. Right. 14 All right. So you're certain, sir, that you Q. 15 had expressed a desire on behalf of Judge Ramsey to 16 watch the recall and --17 A. Yes. 18 All right. And unambiguously Mr. Rosa could Q. 19 not have misunderstood that? 20 Α. No. 21 0. Mr. Gloria? 22. THE COURT: I was going to say, you keep 23 saying Mr. Rosa and I --24 MR. MUELLER: I have a client that has that

25

name, Judge, and I'm sorry.

```
THE COURT: All right. We're talking about
 1
 2.
     Mr. Gloria?
 3
               MR. MUELLER: Mr. Gloria. Sorry.
 4
     got -- same last name, different first name.
 5
               THE WITNESS:
                             I emphasized three things to
 6
     observe, what was the methodology and what was the cost
 7
     of obtaining the petitions so we could verify them
 8
     ourselves.
 9
          Ο.
               (By Mr. Mueller) All right. And you're
10
     certain, sir, that your request was not ambiguous and
11
     that you made it very clear that you wanted to observe
12
     it?
13
               Yeah.
          Α.
14
               MR. MUELLER: All right. Nothing further
15
     from this witness.
16
               THE COURT: Mr. Miller?
17
                   FURTHER RECROSS-EXAMINATION
18
     BY MR. MILLER:
               Afternoon, Mr. Jackson.
19
          0.
20
               How are you doing, Mr. Miller?
          Α.
21
               So in looking at this e-mail, you'll concede
          Q.
22.
     that the first time that you contacted the Clark County
23
     Elections Department was at about 1:15 on Friday; is
24
     that right?
25
          Α.
               Yeah.
```

1 But you were nevertheless present the 2. day before when the signatures were dropped off at the 3 North Las Vegas City Clerks Office; is that correct? 4 Α. Yes. 5 And you were aware at that time that the Ο. 6 signature verification process was going to happen at 7 the county in some short timeline thereafter; is that 8 right? 9 According to what the woman told me at 10 North Las Vegas they were going to go over there that 11 afternoon, yeah. 12 Okay. So you were aware that those Ο. 13 signatures were getting dropped off that same 14 afternoon, that is Thursday, May 28th; is that right? 15 Α. Right. 16 Okay. And you nevertheless waited the Q. 17 entirety of the morning of Friday, May 19th, before 18 reaching out to the Clark County Elections Department 19 so that you could let them know that you wanted to 20 watch the verification process; is that right? 21 Right, because I was told that it wasn't Α. 2.2. going to happen in one or two days. I didn't expect it 23 to start right then and there. If it weren't for Judge 24 Ramsey letting me know, I would have never have know.

But you established before that you'd been

25

Q.

through these petitions before; is that correct?

A. Right.

2.

2.2.

- Q. And you understand that there's an accelerated timeline and they're expected to meet statutory deadlines. But you nevertheless waited those four hours in order to at least initiate any conversation at all with them?
- A. Because according to North Las Vegas the woman I spoke with there I guess they had to be recorded there or whatever and then taken over to the county, but I didn't know it was going to happen in three hours, no.
- Q. Okay. When you spoke with Mr. Gloria when you went down to the Clark County Government Center, in fact, he indicated to you that they had already begun verifying those signatures on that day; is that right?
 - A. Yes.
- Q. Okay. Did you make any effort at that point to go down and continue watching the verification process later that afternoon?
- A. He wanted it in writing. He wanted the request in writing. He said he didn't do things over the phone.
- Q. And so how much after that did you wait before putting it in writing?

- 1 A. Maybe, what, 20, 30 minutes.
 - Q. Okay. But you understood at that point that the verification was already taking place?
 - A. Right.

2

3

4

5

6

7

8

9

10

11

12

16

17

18

19

- Q. All right. I want to talk to you about who else was present in this effort to verify, to watch the verification process. I asked you in your previous testimony whether or not you knew an individual by the name of Dan Burdish?
- A. I don't know him. I know the name, as I said.
- Q. But you don't know him personally?
- 13 A. Not personally.
- Q. Was he, to your knowledge, involved in this effort?
 - A. He just stood there. I didn't even know who he was at first.
 - Q. When you say "stood there," where are you referring to?
- A. I would say there were four or five cubicles,

 he stood at the end and we barely even said a few words

 to each other and I was watching the verification

 process. I didn't really know who he was at that

 point.
 - Q. So when you say stood in the cubicles, are

```
you talking about the verification process --
 1
 2.
          Α.
               Yes.
 3
               -- that happened on Monday?
 4
          Α.
               Yes.
 5
               Sorry. We can't talk at the same time for
          Q.
6
     the court reporter.
 7
               You're talking about on Monday; is that
8
     correct?
9
          Α.
               Right.
10
          Q.
               Are you aware of who he is now, have you been
11
     later introduced to him?
               Yeah. We talked here for a second. I heard
12
          Α.
13
     the name but I did not know who he was.
14
               At the time? Okay. But he's present in the
          Q.
15
     courtroom?
16
               Yeah, he was, yes.
          Α.
17
               MR. MILLER: Thank you. I have nothing
18
     further.
19
               MR. GORDON: I just have a --
20
               THE COURT: Mr. Gordon.
21
               MR. GORDON: -- a brief question or two for
22.
     you, Mr. Jackson.
23
                       RECROSS-EXAMINATION
24
     BY MR. GORDON:
25
               Mr. Jackson, you testified that you never got
          Q.
```

```
1
     a reply to the e-mail that you sent to Mr. Gloria; is
 2.
     that correct?
 3
          Α.
               To my recollection I never got a reply.
 4
               Okay. Did you get a reply from Barbara
          0.
 5
     Andolina, the city clerk, who indicated that she was
 6
     replying on behalf of Mr. Gloria?
 7
               Yes, I did. It was in my spam folder.
          Α.
 8
     You're right, I did.
9
               What do you recall Ms. Andolina telling you,
10
     Mr. Jackson?
               I'd have to see the e-mail, because, as I
11
          Α.
12
     said, I found it like a couple days afterwards in my
13
     spam folder but I was looking for it yesterday.
14
               THE COURT:
                           You may.
15
               MR. GORDON: Counsel, I -- Counsel, this is a
16
     supplemental production that I provided.
17
               May I approach, Your Honor?
18
               THE COURT:
                           Sure.
19
                            This is a supplemental
               MR. GORDON:
20
     production that we made today, Your Honor.
21
               THE COURT:
                           I saw this.
                                         Thank you.
22.
                            Yeah. And may I approach the
               MR. GORDON:
     witness, Your Honor?
23
24
               THE COURT:
                           Yes, you may.
25
               MR. GORDON:
                            Okay.
```

```
1
          Ο.
               (By Mr. Gordon) Mr. Jackson, I'm going to
 2
     hand you an e-mail which is dated June 1st, 2015, at
 3
     8:31 a.m. Take a moment to look that over, please.
 4
          Α.
               Okay.
 5
               Okay.
                      If you look down in that e-mail chain,
          0.
    Mr. Jackson, is that your e-mail to Mr. Gloria?
6
 7
               Yes, it is.
          Α.
 8
          0.
               Okay. And that's the e-mail that you just
9
     testified to?
10
          Α.
               Right.
11
          Q.
               And that's the e-mail that you just admitted
12
     into evidence?
13
          Α.
               Mm-hmm.
14
               That's the e-mail you said you didn't get a
          Q.
15
     reply to. Correct?
16
               Right.
          Α.
               Okay. Have you had a chance to read the
17
          Q.
18
     e-mail from Barbara Andolina?
19
          Α.
               Yeah, I have. I just -- I think it was in my
20
     spam and I just forget about it.
21
          Q.
               Do you know who Barbara Andolina is?
22.
               I know the name. She's the clerk.
          Α.
23
               Clerk of North Las Vegas?
          Q.
24
               (Nods head.)
          Α.
```

Okay. And what does Ms. Andolina inform you

25

Q.

in this e-mail? 1 2. The signature verification process will begin Α. 3 this morning at 9:30 at the Clark County Election 4 Department for Monday, June 1st, at 9:30. And will you 5 please bring verification that you are a representative 6 for Judge Catherine Ramsey. 7 0. And did you ever respond to this e-mail? 8 No, because, as I said, it was in my spam 9 folder. I had never saw it until Judge Ramsey told me 10 they were starting as I had testified. 11 Q. So Judge Ramsey informed you? 12 Α. Yes. 13 They were starting? Q. 14 Α. Right. 15 So she knew? 0. 16 Α. Yes. 17 MR. GORDON: Okay. Thank you. 18 Your Honor, no further questions. 19 THE COURT: All right. Mr. Mueller, do you 20 have any other questions? 21 MR. MUELLER: No, Your Honor. 22. THE COURT: Just so I'm clear, Mr. Jackson, 23 when you say you -- Mr. Gloria asked for something in 24 writing from you and you went and provided it, by

writing, are you referring to your e-mail on Friday at

```
1
     3:13 p.m.?
 2.
               THE WITNESS:
                             Yes.
 3
               THE COURT: Okay. All right. Thank you very
 4
    much, Mr. Jackson.
 5
               MR. MUELLER: Your Honor, that does raise a
6
    point, if I could just follow up on that.
 7
               THE COURT: Sorry. I should have asked.
 8
               MR. MUELLER: No, that's quite all right.
9
                   FURTHER REDIRECT EXAMINATION
10
    BY MR. MUELLER:
11
          Q.
               Sir, when you sent that e-mail at 3:30 that
12
     was the same day that you had been turned away from the
13
     office about 9:00 that morning?
14
          Α.
               Right.
15
               Okay. So you had already been there?
          0.
16
               Yeah, I had. The Office of Elections, you're
          Α.
17
    talking about at the government center on Grand Central
18
    Parkway. Right?
19
          Q.
               Yes.
20
               MR. MUELLER: Judge, I'll object. I didn't
21
     understand the testimony but I think that misstates the
22.
     testimony. I didn't hear any testimony about 9:00 a.m.
23
               THE COURT: I'm was going to say I'm confused
24
    now too.
25
                            Same objection.
               MR. GORDON:
```

```
THE COURT: Mr. Jackson, all right, on Friday
 1
 2
    when did you go down to --
 3
               THE WITNESS: Around 1:00 o'clock.
 4
               THE COURT: All right. 1:00 o'clock.
                                                      What
 5
     are you referring to by 9:00 o'clock just now?
               THE WITNESS:
 6
                             That was on Monday.
 7
               THE COURT:
                          That's on Monday. Okay.
 8
               THE WITNESS: Maybe I confused myself here.
9
               THE COURT: All right. That's fine.
10
    want to make sure we're not confused. So on Friday you
11
    went down to the Elections Department around --
12
               THE WITNESS: 1:00 o'clock.
13
               THE COURT: -- 1:15?
14
               THE WITNESS: Right.
15
               THE COURT: In the afternoon?
16
               THE WITNESS: Yes.
17
               THE COURT: Okay. All right. Does that
18
    clear it up for everybody?
19
               MR. MUELLER: Yes, thank you, Judge.
20
               THE COURT: All right. Thank you,
21
    Mr. Jackson.
22.
               THE CLERK: Are we doing anything with this
23
    document or is it just for --
24
              MR. GORDON: Just to assist the witness.
25
               THE CLERK:
                           Okay.
```

```
1
               THE COURT: All right. Mr. Mueller, do you
 2.
     want to call another witness?
 3
               MR. MUELLER: Yes. I'll call Dan Burdish
 4
     since he'll be brief, and then I suspect we'll be
 5
     talking to Mr. Gloria for a while.
 6
               THE COURT: All right. Mr. Burdish, you can
 7
     come up here. This is where we have the witnesses.
 8
     When you get up here please stand for a second or two
9
     and the clerk will swear you in.
10
               THE CLERK: Please raise your right hand.
11
     Whereupon,
12
                         DANIEL BURDISH,
13
     having been sworn to testify to the truth, the whole
14
     truth, and nothing but the truth, was examined and
15
     testified under oath as follows:
16
               THE WITNESS: I do.
17
               THE CLERK: Please be seated. Please state
18
     your name and spell your first and last name for the
19
     record.
20
               THE WITNESS: Daniel Charles Burdish,
21
     D-a-n-i-e-l. And Burdish, B as in "boy," u-r, D as in
22.
     "dog, " i-s-h.
23
                       DIRECT EXAMINATION
24
     BY MR. MUELLER:
25
               Mr. Burdish, how long have you lived in the
          Q.
```

```
1
     Las Vegas valley?
 2.
               Since 1969, except for a three-year hiatus
          Α.
     when I left in the early 2000s.
 3
               All right. Now, sir, you've had a number of
 4
 5
     employments over the years, have you not?
 6
          Α.
               Yes, sir.
               All right. Currently, sir, the last few
 7
          0.
 8
     years, how have you been spending your time?
9
          Α.
               I'm employed by you.
10
          Q.
               All right.
11
          Α.
               Mueller, Hinds & Associates.
12
               And you also work in the political arena?
          Q.
13
               Occasionally.
          Α.
               And in the -- have you served more recently
14
          Q.
15
     in the 2015 Nevada Legislature?
16
               Not served, but I worked personally for
17
     Assemblywoman Michele Fiore.
18
               And it's fair to say that you are active in
          Q.
19
     politics, sir?
20
               Yes.
          Α.
21
          Q.
               All right. You're familiar with the case at
22.
     issue here of why we're here in Judge Ramsey's case?
23
          Α.
               Yes.
24
               Sir, I'm drawing your attention back to
          Q.
```

Friday, was it May 29th. Do you recall having a

1 meeting with Judge Ramsey and I and Mr. Goldstein? 2. Yes. Α. 3 All right. And what was the purpose of that 0. 4 meeting, sir? 5 Α. It was to discuss the recall that she was 6 going through and your representing her. 7 0. All right. Did you make an effort to go down 8 and observe or get in contact with anybody from the 9 Elections Department? 10 Α. Judge Ramsey said something about that 11 her representatives were not allowed to go and watch 12 the verification of the signatures. 13 And based on your extensive experience in 14 Nevada politics did that strike you as unusual? 15 Α. Not just unusual but illegal. 16 All right. And as a result of being told by 0. 17 Judge Ramsey that her representatives had been turned 18 away what, if anything, did you do at my request? 19 Α. I left the meeting and called the Clark 20 County Registrar of Voters. 21 And did you know who the Clark County Ο. 2.2. Registrar of Voters was? 23 Α. Yes, sir I did, Joe Gloria. 24 All right. And you'd previously met him? Q.

25

Α.

Yes, I had.

- 1 Ο. And about what time was this? 2. It would be late in the afternoon, probably Α. 3 3:30 to 4:30, possibly. 4 All right. And did you in fact talk to 5 Mr. Rosa -- or Mr. Gloria? 6 Α. Mr. Gloria. Yes, I did. 7 0. All right. And can you recall the -- or do 8 you recall the gist of that conversation, sir? 9 Mr. Gloria said that he could not imagine 10 that somebody from his office would not allow somebody 11 to participate in the verification of the signatures. 12 All right. And did you express an emphatic Ο. 13 interest on behalf of Judge Ramsey to have a 14 representative from her campaign present there? 15 Α. Yes, I did. In fact, I told Mr. Gloria that 16 Judge Ramsey was here or was in the adjoining room and 17 that she was sure that no one -- that her people were 18 turned away and that I did not think that I could not 19 imagine that the registrar would do that. 20 And did you in fact at that late hour, did 21 you in fact volunteer to go down and observe the count? 22. Yes, I did. Α. 23 And what did Mr. Rosa tell you -- or
 - Mr. Gloria told me it wouldn't do any good, Α.

0.

Mr. Gloria tell you?

24

- by the time I got down there it would be over.

 Q. They were already done counting?

 A. Yes, sir.
 - Q. All right. And what, if anything, did you do then?
 - A. That was really the extent of that on that day. I came back and reported to you and Mr. Goldstein and Judge Ramsey.
 - Q. All right. The following Monday did you do anything in connection with the campaign?
 - A. Yes. The following Monday I was in my car and I'm going to once again, I'm that exactly sure of the times but it was approximately 8:30 or 9:00 o'clock.
 - Q. A.m.?

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22.

- A. A.m. When Maria from your office called me and told me that the registrar was trying to get ahold of me and I then called Mr. Gloria.
- Q. All right. And what did you do then, sir?
- A. Mr. Gloria told me that they were continuing with the verification of the signatures and would start at 9:00 a.m.
- Q. All right. And did you what did you do then, sir?
- 25 A. I told Mr. Gloria that Mr. Johnny Jackson

- would be showing up and that I would be showing up and wanted to make sure that there was no problems with

 Mr. Jackson being allowed to witness the verifications and he said there would not be that, that was all
 - Q. And did you, in fact, go over and watch the verifications?
 - A. I did. Actually a little bit more than than that, Mr. Gloria told me that, excuse my lack of remembering exactly but it was either that they were going to start at either 9:00 a.m. or 9:30 a.m. I told him that I was a little bit over a half an hour away and that I would not be able to get there by that time and I was told that whether we were there or not that they would be starting at that point.
 - Q. All right. And when you arrived were they already started?
 - A. Yes, I was probably 10 or 15 minutes late but they had already started and Mr. Jackson was already there.
 - Q. And this was after on the preceding Friday he told you not to come down because they were already done?
- 24 A. Yes.

2.2.

cleared up.

25 Q. Sir, what -- when you arrived did you

```
actually go down and watch the part of the verification
 1
 2.
     process or did you see its finale?
 3
          Α.
               It was probably just the last part. When I
 4
     came in I asked for Mr. Gloria. He took me to the
 5
     back, introduced me to -- and I don't remember the
 6
     people who I was introduced to, but the gal that was
 7
     supervising it. She informed me that all they were
 8
     doing was checking on what they had done the previous
9
     day.
10
          Q.
               All right.
                           So --
11
          Α.
               The previous workday.
12
               -- the actual verification was already done
          Q.
13
     when you arrived?
14
          Α.
               Yes.
15
               All right. And they were just double
          Q.
16
     checking?
17
          Α.
               Yes.
18
               MR. MUELLER: Nothing further, Judge.
19
               THE COURT: Mr. Miller.
20
                            Thank you.
               MR. MILLER:
21
                        CROSS-EXAMINATION
22.
     BY MR. MILLER:
23
               Mr. Burdish, I want to walk you back to the
          0.
24
     meeting that took place on Friday, May 29th, with
25
     Mr. Mueller. Do you recall what time that meeting
```

happened?

2.

22.

- A. I can't tell you exactly what time but I'm it's probably late in the afternoon because when I when I called Mr. Gloria I got the impression that they were wrapping up for the day but I cannot remember exactly what time it was, no.
 - Q. Where did that meeting take place?
- A. In the conference room of Mueller, Hinds & Associates.
- Q. And was it generally understood between the parties within that meeting that that the signatures in fact had been turned in the day before?
- A. I don't know that it was the day before but the signatures had in fact been turned in.
- Q. And but it was generally understood that the verification could have been taking place at that point; is that correct?
- A. As I understand it, at the meeting Judge
 Ramsey said that she had sent somebody down to watch
 the verification of the signatures and they had they
 had been turned around and that's why I suggested we
 call Mr. Gloria.
- Q. Okay. And so when you're referring to the representations made by Judge Ramsey to you in that what you testified to she -- she was told that there

- was no one allowed to observe the process, is it

 possible that she could have been referring to Johnny

 Jackson going down to the Elections Department at about

 1:15 that afternoon and being put on the phone with
- A. One, she did not make the representation to
 me personally, she made it to Mr. Mueller. I was in
 the office. She was not specifically talking to me
 telling me that. I was in the same room but she was
 not making it to me specifically.
 - Q. Fair enough.

5

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2.2.

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24

25

Mr. Gloria?

- A. I'm guessing it's probably that's what she was talking about but I cannot say that for a certainty.
- Q. But okay. So it's your opinion in hearing that conversation between Mr. Mueller and Judge Ramsey that she was likely referring to the fact that Mr. Jackson had gone down to the Clark County government building and been told that he needed to put his request in writing in order to verify the process?
- A. I can't say that that is correct or incorrect. She did not say Johnny Jackson was not allowed. She said that her people were not allowed to watch the verifications.
- Q. Okay. But you're not -- no one asked Judge

1 Ramsey --2. Α. No. 3 0. -- who -- who she had had that conversation 4 with; is that right? No one asked me. I did not ask them. 5 Α. All I 6 did was offer to call Mr. Gloria. 7 0. Okay. And then what time did you go down to 8 meet with Mr. Gloria? 9 That was on the following week and it was 10 shortly after they had started -- or the following Monday either at 9:15 or 9:45, approximately, a.m. 11 12 Did you testify that you had some -- at some 13 point contacted Mr. Gloria on that same day, the Friday 14 that you met with --15 Α. Yes, I had called the Clark County registrar. 16 Okay. And so this was communication that Q. 17 happened over the phone? 18 A. Yes. 19 And you talked directly with Mr. Gloria? Q. 20 Yes. Α. 21 And what did that conversation entail? Q. 22. That was -- I called and said I had been in a Α. 23 meeting with Judge Ramsey and was told that her 24 representatives were not allowed to watch the 25 verification process. Mr. Gloria said that is not

1 true, I shouldn't say that he said it was not true that they were told they could not, but he said to me that 3 they were allowed to watch.

> 0. Okay.

2.

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22.

- Α. And that's when I said that I would come down and watch them at that point and he told me not to bother that they were almost done.
- Q. Okay. And then you did show up on Monday morning to watch the verification process?
- Α. I was not told at that point that they would be continuing on Monday morning. I did not learn until approximately 30 to 45 minutes before I showed up that they were continuing to verify signatures.
- Okay. But you were present for the Q. verification that took place on Monday; is that right?
- I -- I can't say it was a verification. they told me was that they were going back over what they had done on Friday to double-check it.
 - But you were present for that process and --0.
 - Α. Part of the process, yes.
- Sorry. You can't talk over me for the court Q. reporter.
 - Α. Sorry.
- 24 You were present for part of that process and Ο. 25 had a fair opportunity --

1 A. Yes.

2.

22.

- Q. -- you feel, in order to watch that process?
- A. Yes, sir.
 - Q. Okay. And did you see during that that process them comparing signatures that were on file with the signatures that were submitted as part of the petition?
 - A. Some of them. There was approximately and I can't remember if there was six or eight of them but there was two rows of people, ladies, that were pulling up on their computer screens based upon the petitions and the page of the petition that they were on. Some of the woman were checking nothing but the address of the people and the whether they had voted. Some of them were doing that and checking signatures. So it was some of them were doing some things and they weren't going from one to one to the next so that you could have had signatures if they were not verifying or pardon me. Signatories where they were not verifying the signatures, they were just verifying their address and that they voted in the election.

There were different signatories that were not checking the signatures — where the signatures were not checked.

Q. But is it fair to say that they didn't -- the

registrar's office didn't in any way limit your ability 1 2. to witness that process? 3 No, none whatsoever. Α. 4 And did they gave you a fair opportunity to 0. 5 ask any questions you thought relevant about --6 Α. Yes, they were very fair. 7 MR. MILLER: Okay. Thank you. 8 Thank you, Judge. 9 THE COURT: Thank you. 10 MR. GORDON: Just a few brief questions. 11 CROSS-EXAMINATION 12 BY MR. GORDON: 13 Mr. Burdish, I just want to clarify some of 14 your testimony as to what is actually your firsthand 15 knowledge opposed to what you heard others say. So the 16 record is very clear. 17 Who told you, Mr. Burdish, that Judge 18 Ramsey's representatives were not invited to witness 19 the verification process? 20 Okay. Once again, no one specifically told 21 I was in a meeting where Judge Ramsey and 22. Mr. Mueller were discussing the case. Judge Ramsey 23 said, not to me but to Mr. Mueller when I'm sitting 24 next to him, that her representatives were not allowed 25 to verify or to watch the verification, how's that.

```
Right, right. And I -- I -- but my question,
 1
 2
     somebody told you that that was what Judge Ramsey had
 3
     represented.
                   Correct?
 4
                    I was sitting in a meeting with Judge
 5
     Ramsey and Mr. Mueller and Mr. Goldstein when Judge
 6
     Ramsey said to Mr. Mueller, "My representatives were
 7
     not allowed."
 8
               That helps because now you were present in
          Ο.
9
     the room, I didn't understand that before, Mr. Burdish.
10
     So you actually were hearing firsthand Judge Ramsey
11
     say --
12
               Yes.
          Α.
13
               -- in fact that my representatives were not
          Q.
14
     permitted to -- in the verification. Correct?
15
          Α.
               Yes.
16
               You heard that with your own ears from Judge
          Q.
17
     Ramsey?
18
          Α.
               Yes.
19
               Okay. And did you ask Judge Ramsey what she
          0.
20
     was referring to?
21
          Α.
               No.
22.
               Why not?
          Q.
23
               Because I got up and called the registrar to
          Α.
24
     verify this and find out what was going on and to let
```

the registrar know that somebody in his office had not

allowed Judge Ramsey's representatives to be there when they were verifying the signatures.

- Q. And was that your first effort to reach out to the county pertaining to the verification process?
 - A. Yes.

22.

- Q. Okay. I believe you also testified,
 Mr. Burdish, that you contacted the county again on
 Monday while you were in transit to the county for the
 verification audit; is that correct?
- A. No. I was in transit. Maria, from our office, called me and told me that Mr. Gloria was trying to get in touch with me and then I called Mr. Gloria.
 - Q. Okay.
- A. I was not in transit to the county at that point. I was in transit for something else.
 - Q. Did Judge Ramsey or did anyone from Mr. Mueller's office contact you to inform you that the verification audit was going to begin at 9:30?
 - A. Maria, from our office, called me and said that the county was trying to get in touch with us and that's when I called the county and the -- Mr. Gloria told me that they were starting.
- Q. Do you know when Judge Ramsey was informed of the verification audit?

1 Α. I have no idea. 2. MR. GORDON: Okay. Thank you. 3 THE COURT: Thank you. 4 Mr. Mueller, anything else? 5 MR. MUELLER: No, nothing further. 6 THE COURT: Mr. Burdish, just let me make 7 sure I'm clear in terms of when you called Mr. Gloria 8 on Friday afternoon. 9 What -- one second. When you said to 10 Mr. Gloria that Judge Ramsey said that her 11 representatives were not allowed to watch the 12 verification process, what, to the best of your 13 recollection, did Mr. Gloria respond to you? 14 THE WITNESS: That that would not happen and 15 if did happen that he would fix it. Mr. Gloria did not 16 try to, you know, say it did not happen. He just said 17 it should not happen, if it did happen, and that they 18 had every right to -- to watch the verification. 19 THE COURT: When you asked him about coming 20 down yourself on Friday afternoon, as best as you can 21 recall, what did he say to you when you --22. THE WITNESS: That they were about done and 23 that there would be no reason -- by the time I got 24 there that they would be done that there was no reason 25 to come down.

```
1
               THE COURT: Okay. Does that generate any
 2
     questions by either side?
 3
               MR. MUELLER: No, Your Honor.
 4
               THE COURT: All right. Thank you, sir. I
 5
     appreciate you coming down today and taking the time to
 6
    testify.
 7
               THE WITNESS:
                             Thank you.
 8
               THE COURT: All right. Mr. Mueller.
9
               MR. MUELLER: All right. Thank you, Judge.
10
    We'd call Mr. Gloria.
11
               THE COURT: Come up here, Mr. Gloria.
12
               THE WITNESS: Yes, sir.
13
               THE COURT: We're going to have you sit right
14
    here. When you get up here stand for just a minute and
15
     our clerk will swear you in.
16
               THE CLERK: Please raise your right hand.
17
    Whereupon,
18
                           JOE GLORIA,
19
    having been sworn to testify to the truth, the whole
20
    truth, and nothing but the truth, was examined and
21
    testified under oath as follows:
22.
               THE WITNESS:
                             T do.
23
               THE CLERK: Please be seated. Please state
24
    your name and spell your first and last name for the
25
    record.
```

Joe Gloria. J-o-e G-l-o-r-i-a. 1 THE WITNESS: 2 DIRECT EXAMINATION 3 BY MR. MUELLER: 4 Mr. Gloria, how are you employed, sir? 0. I'm the Registrar of Voters for Clark County. 5 Α. 6 Q. And how long have you been the Registrar of 7 Voters for Clark County? 8 Two years this June. 9 0. All right. And so you started the duties in 10 June of '13? 11 Α. Correct. 12 All right. Sir, prior to assuming your 0. 13 duties as registrar of voters what training and 14 experience have you had for this position? 15 I've been in elections for 23 years. Α. 16 really isn't a facet of elections I haven't been 17 involved in in my career. 18 All right. So you are widely experienced Q. here in Clark County. Correct? 19 20 Yes, sir. Α. 21 All right. You've done a number of recall Q. 22. petitions. Correct? 23 Α. Several. 24 Several. Q. 25 All right, sir. Now, have you had any formal

1 legal training or do you get continuing education down 2. at the registrar of voters to make sure that you're 3 current with the law? There's several workshops that are held by 4 Α. 5 the secretary of state's office, the COFOA training 6 that's held on an annual basis. 7 0. The secretary of state, is that the person 8 who provides you training? 9 That's -- personnel from that office do 10 partake in the training. 11 Q. So people here from Mr. Miller's office 12 actually provide the training? 13 Formerly. Α. 14 Formerly, okay. Now, you came to be Q. 15 presented with a series of petitions regarding Judge 16 Ramsey, did you not? 17 Α. Yes, sir. 18 All right. Now, were you present when these Q. 19 petitions were presented? 20 To the city clerk or to my office? Α. 21 To your office. Q. 22. Yes, I was. Α.

All right. So you were actually there doing

23

24

25

Q.

the intake?

Α.

Yes, sir.

1 Now, there are several legalities that need 2. to be followed when accepting a petition, are there 3 not? 4 Yes, sir. Α. And based on your training and experience 5 6 with the system, Mr. Miller's office what legalities 7 need to be observed there? 8 There are several, several. We have to go 9 through the statute to go through all of the 10 particulars, but there are requirements for the 11 petition itself. 12 All right. Q. 13 There are requirements for the criteria of 14 who can sign and be considered a valid signer. 15 are many different areas. 16 All right. And specifically in this 0. 17 particular petition, sir, what exactly did you guys do? 18 Α. You want me to walk you through the entire 19 process of the petition? 20 If you could, sir, until we come to a point, 0. 21 yes. 22. Okay. In receiving the petition from the Α. 23 city clerk's office we immediately did a rough count of 24 the number of documents and pages included in the

document and provided the city clerk with a receipt.

1 Ο. Okay. So you did a rough count, gave the 2 clerk a receipt. Then what did you do? 3 Α. The city clerk being Barbara Andolina. 4 Yes, sir, we've met her. 0. Thank you. 5 Then the staff continued with a raw count Α. 6 which was done in an effort to determine how many 7 signatures were actually on the documents. 8 And to the best of your recollection, sir, Ο. 9 before we go too far, what day of the week was this? 10 Α. The raw count took place on the 29th of May. 11 Ο. And for a calendarwise, was that Thursday or 12 is that Friday? 13 That would be a Friday. A. 14 That was a Friday. Q. 15 Now, did you personally get down in this 16 paperwork or did you supervise and have other people 17 look at it? 18 I supervised and had a staff. Α. 19 You had supervised it and had staff? 0. 20 Yes, sir. Α. 21 Now, did your staff put any numbers on these Q. 22. documents? 23 Yes, we do. Α. 24 I want to make sure I understand here, sir. 0.

Did you or your staff actually number these documents

1 when they came in? 2. Yes, sir, we do. After the raw count we Α. 3 start -- before the raw count, excuse me. We put --4 You put numbers on it? Ο. 5 Α. We put numbers on each document. 6 Q. All right. Were there numbers on them when 7 you received there? 8 They were numbered sequentially but there 9 were no numbers on each document, no. 10 Q. They were numbered sequentially, are you 11 quite sure? 12 The page numbers one through four, each Α. 13 document, as required by statute. 14 All right. Page numbers one through four. Q. 15 How about the actual petitions themselves? 16 Α. No, sir, they were not. 17 They were not. Q. 18 Now, sir, you being responsible for the 19 operation of the office, the clerk's office is not 20 supposed to receive a petition unless it's been 21 sequentially numbered? 22. Each document, that's correct, and they were. Α. 23 All right. But you said only one through Q. 24 four? 25 Sequentially, the pages. Α.

1 Ο. The petitions --2. Α. Each page of each document. 3 Mr. Rosa, there's no question, sir. 0. 4 My name is not Mr. Rosa. Α. 5 I'm sorry. I apologize. Q. Sir, Mr. Gloria, if you can answer my 6 7 questions, please. 8 Α. Could you repeat it? 9 Ο. Yes, sir. You received how many documents 10 from the committee? 11 Α. I don't have that number memorized in my -- I 12 believe it was 159. 13 And when you got those 159, did they have 14 consecutive numbers on them from 1 to 159? 15 Α. They were numbered sequentially by each 16 document which is required by Statute NAC 293.182. 17 Yes, sir. If you could finish answering my Q. 18 question, please. 19 THE COURT: I think he did answer your 20 question. I mean you may not be getting the answer you 21 want but I mean I think he did answer your question. 22. Go ahead and ask another one. 23 (By Mr. Mueller) All right, sir. Once you Q. 24 received these documents into -- from the North Las

Vegas City Clerk, what did you do? What did your

1 office do with them? 2. As I previously mentioned, we went through and verified the number of documents and lines. 3 4 Yes, sir. 0. 5 Α. And we provided the City Clerk Barbara 6 Andolina with a receipt. 7 0. All right. And then what happened? 8 Α. And then we continued with the process of the 9 raw count. 10 Q. And what is the process of the raw count? 11 Α. Staff has to go through and identify each of 12 the lines we consider to have a signature and the 13 listing of the voter's name and address and the date 14 they signed. 15 Okay. Then what did you do, sir? 0. 16 Once we were through with the raw count, we 17 sent it up to the secretary of state, our raw count 18 documentation, and they followed up with instructions 19 for us to move forward with signature verification 20 because there were more than enough signatures to 21 qualify the petition. 22. Raw count? Q. 23 Yes, sir.

All right. And what time was it that you got

permission from the secretary of state's office to

Α.

Q.

24

continue? 1 2. It would have been in the a.m. on the 29th of Α. 3 May. 4 And that would have been Friday? 0. 5 Α. That's correct, yes, sir. 6 Q. Now, sir, you quoted a statute to me, 7 unsolicited, just a few moments ago. Is it fair to say 8 that you are familiar with the statutes? 9 I'm familiar with most statutes, yes. 10 Q. All right. Now, are you aware of the statute 11 that allows the subject of a recall to have a 12 representative present at the count? 13 Α. Yes, sir. 14 All right. And what effort at all did you Q. 15 make on the morning of the 29th to contact Judge Ramsey 16 and see if she wanted to have a representative present? 17 I did not. I was not the filing officer. Α. 18 Barbara Andolina is the filing officer in this 19 petition. I am a custodian of the record. 20 All right. So you made no effort to contact 0. 21 Judge Ramsey? 22. I did not personally, no. Α. 23 All right. Did you send an e-mail to -- or 0. 24 did you instruct any of your staff to contact Judge

25

Ramsey?

- A. No, sir. It would not have been the duty of my office to do so.
 - Q. All right. Whose obligation was that?
 - A. Secretary of state.

- Q. Secretary of state's office is responsible for indicating and telling the candidate when and where to get a representative to?
- A. It would have been required to notify them that there were enough signatures and that they were giving us permission to move forward with the verification of signatures.
- Q. And who was responsible for telling Judge
 Ramsey when the count and verification was going to be
 done?
- A. As I said, I believe it's the secretary of state's office.
- Q. As you sit here, sir, do you know as a simple statement of fact, did anybody from any government instrumentality tell Judge Ramsey when the verification was going to be done?
 - A. I do not.
- Q. On the morning of Friday, the 29th, or in the early afternoon, did you have contact with a
- 24 Mr. Jackson?
- 25 A. Well, the 29th?

1 Q. Yes, sir.

2.

22.

- A. He made a call to my office and it was forwarded to me.
- Q. All right. And do you recall what the nature of that conversation was?
- A. Mr. Jackson was wanting to review our process, as he has a right to as required by statute, but I informed him that he would need to come back on Monday because we had already finished for the day what we had started.

We have two steps in our process. One is to enter them into the system and actually go through the first verification verifying that the voter voted in the '11 general, that they still reside in North Las Vegas, that they still are registered, and then we verify the signature.

- Q. Yes, sir. But the fact of the matter is by mid morning or early afternoon Friday you were already done with this important step, were you not?
- A. We were done with the first step in the process.
- Q. And Mr. Jackson expressed interest to you or early in the afternoon on the 29th that he wanted or that Judge Ramsey wanted someone to be present.

25 | Correct?

A. Late in the afternoon, yes, he did.

1

2.

3

4

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18

19

20

21

22.

23

- Q. And what was your response to that?
- A. That he could come in on Monday and view the process, the second half of the process which was verifying the 420 signatures that we had verified as valid.
- Q. Now, sir, did you talk with anybody else regarding having someone present for the verification?
- 9 I did. Not long after I spoke with 10 Mr. Jackson I spoke with Dan Burdish who I confirmed 11 that Mr. Jackson was a member of the Ramsey team before 12 I did -- had any verification that he was involved with 13 the group. And I instructed him that we only had 500 14 signatures, that the process moved relatively quickly 15 that morning but that he was more than welcome and had 16 they given us an indication beforehand we would have 17 had them there on Friday as well.
 - Q. But you received them early in the morning on the Friday. Correct?
 - A. Can you repeat the question?
 - Q. You received the signatures from Ms. Andolina in North Las Vegas on Friday morning?
 - A. No, sir. We received them on Thursday.
 - Q. Thursday. What time Thursday?
- 25 A. In the afternoon.

Now, sir, let's talk about 500. 500 is an 1 Ο. 2 important number here, is it not? 3 Α. Yes. 4 All right. Since you seem conversant with 0. 5 the statute, sir, what is the significance of the 6 number of 500? 7 Α. 500. We are required to review 5 percent or 8 500, whichever is greater, of the number of signatures 9 that are turned in for verification. 10 Q. And that's required by statute. Correct, 11 sir? 12 Yes, sir. Α. 13 Now, would you agree, then, that if a sample Q. 14 was less than 500 it was not being require -- it would 15 not be in compliance with the statute? 16 If a sample was less than 500? Α. 17 If you sampled -- now, let me -- I want to Q. 18 make sure I understand this. You didn't verify every 19 signature, did you? 20 We weren't required to. No, we did not. 21 All right. So you did not verify every Q. 2.2. signature. You picked a sample of 500. Correct? 23 As was required by statute, yes. Α.

Allowed by statute or required, sir? You can

24

25

0.

do it either way.

It's 5 percent or 500, whichever is greater. 1 2. We took the number that was -- 500 because it was 3 greater than what 5 percent would have been. 4 The statute's don't prevent you from 0. 5 verifying every signature, do they? 6 Α. We follow the statute. 7 MR. MILLER: I'm going to object, Your Honor, 8 that calls for a legal conclusion. 9 MR. MUELLER: He's been testifying to legal 10 conclusions every question. 11 MR. MILLER: We've been giving him latitude 12 to do so, but. 13 THE COURT: I'll let him answer this question 14 but, I mean, let's focus on the facts here. 15 (By Mr. Mueller) Sir, there's nothing that 0. 16 you're aware of that prevents you from counting or 17 verifying all the signatures? We would not have verified all the signatures 18 Α. 19 unless we were directly instructed by the secretary of 20 state to do so. That's another step in the process. 21 Yes, sir. But you still didn't answer my Ο. 22. question. Is there anything that you're aware of that 23 prevents you from verifying all the signatures? 24 And I'm telling you, we would not have

verified all of the signatures unless the Secretary of

State would have instructed us to do so because that is in the statute.

22.

- Q. All right. Now, sir, you would agree that if there was less than 500 sample taken it would not have been in accordance with the statute. Correct?
- A. If there were less than 500 that would have meant there was less than 500 signatures in the document.
- Q. If you did a random sample that was less than 500, would that be in accordance with the law?
 - A. It's 5 percent or 500, whichever is great.
- Q. Yes, sir. I know. The question is: If your office actually didn't sample 500, that would not be in accordance with the law. Correct?

THE COURT: Well, are you suggesting that there was less than 500 on the sample, Mr. Mueller? Otherwise, I'm not sure why we're spending time on this.

MR. MUELLER: I'm going to show as a simple fact that there was less than 500 taken and I just want to make sure he understands the implications here.

THE COURT: Why don't you go ahead and show that there was less than 500 taken and then we'll ask for the implications.

Q. (By Mr. Mueller) All right. Sir, how did you

arrive at your sample of 500? 1 2. The system that we use is automated and so Α. 3 when we request for the sample it generates a sample of 4 500 for us being that there were less than 10,000 5 signatures submitted. 6 Q. The computer generates this sample? 7 Α. That's correct. 8 Do you have any input over these 500? Q. 9 Input over -- nobody does. It wouldn't be a Α. 10 random sample if anybody had input. 11 Q. So you press a button and you get 500. 12 Correct? 13 That is correct. The sample is derived from Α. 14 an algorithm that the vendor puts in place to ensure 15 that one and only one opportunity is given to each 16 record in the sample. One and only one opportunity? 17 Q. 18 Α. Yes, sir. 19 That's the phrase, okay. Q. 20 MR. MUELLER: I need Petition No. 20 -- oh, 21 here it is I've got it. 22. Madam Clerk, may I have this marked as 23 Defense 16 -- or Plaintiff's 16. 24 Counsel, from the electronic discovery and 25 the paper copy this petition No. 4.

```
MR. MILLER: Four or 20?
 1
 2
               MR. MUELLER:
                             This is 4 and I'll draw his
 3
     attention to 20.
                           I'm sorry. Which petition?
 4
               THE COURT:
                             This is petition 4, signature
 5
               MR. MUELLER:
6
     Line 20.
               Sir, may I approach?
 7
               THE COURT:
                           Sure.
 8
          0.
               (By Mr. Mueller) Showing you petition 4.
9
     you recognize that document, sir?
10
          Α.
               It appears to be one of the documents
11
     submitted.
12
               All right. Now, did you generate from that
     list a random set of lists and numbers to check.
13
14
     said the computer prints 500.
               From this particular sheet?
15
          Α.
16
          Q.
               Yes, sir.
17
               In totality --
          Α.
18
               Yes, sir.
          Q.
               -- of the 2,717 that were submitted --
19
          Α.
20
               Yes, sir.
          Q.
               -- there was a random sample generated from
21
          Α.
22.
     those 2,717. Yes, sir.
23
               Okay. Now, I want to draw your attention to
          Q.
24
     Line 20, sir.
25
          Α.
               Yes.
```

- Q. Okay. And do you see what's on Line 20?
- 2 A. It appears to be a squiggle.
 - Q. A squiggle?
 - A. A signature.

3

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- Q. Is it going out of the way, sir, to say that someone signed it and then crossed their name out?
- A. The -- yes, it looks like somebody squiggled through, whether they crossed their name out or not, we don't know. We don't know that that was actually done by the signer.
- Q. All right. Now, the fact of the matter is, sir, that actually counted as a signature in you sample, was it not?
 - A. And I can tell you why.
- Q. All right. It was counted as a signature in you sample despite the fact that it was crossed out?
 - A. We don't know who crossed that out.
- Q. All right. Sir, if you'll received into evidence or you received a petition drive with crossed—out signatures, isn't that self—evident that it's not a signature?
- 22 A. No, sir, it is not.
- Q. Who would have crossed it out?
- 24 A. We don't know.
- 25 Q. So why are you counting it?

1 Α. Because we could read the signature, we could 2. find them in the system and we identified that they 3 were not only registered, they lived within the 4 boundaries of North Las Vegas, and they also voted in 5 the 2011 general. That's too big a coincidence for us 6 to leave out. 7 0. All right. And the fact that it was crossed 8 out, you actually included that in your sample? 9 That's our standard practice, yes, sir. 10 don't know who put the squiggle on that page. 11 Q. So that wasn't 500 signatures, that's 499 12 because you're counting a crossed-out line? 13 MR. GORDON: Objection. Mischaracterizes his 14 testimony. 15 I'll sustain the objection. THE COURT: 16 MR. MUELLER: I'll move on to the next point, 17 Judge. 18 (By Mr. Mueller) Now, sir, you would agree --Q. 19 MR. MUELLER: If I may approach? 20 THE COURT: Sure. 21 (By Mr. Mueller) Sir, showing you Election Q. 2.2. Department Random Sample Petition. Do you see that 23 document? 24 Yes, sir, I do. Α.

All right. And is that a computer printout

25

Q.

```
of the samples that you used on this particular recall
 1
 2.
     election?
 3
               MR. GORDON: Your Honor, I would like to just
 4
     raise an objection. It looks like a -- Mr. Burdish a
 5
     witness is back in the room.
                                   I don't know if he needs
 6
     to --
 7
               THE COURT: If he's no longer going to be
8
     testifying --
9
               MR. MUELLER: No, he's not.
10
               THE COURT: -- then I don't have a problem --
11
               MR. GORDON:
                            Sure.
12
               THE COURT: -- if he's here in the courtroom.
13
               MR. GORDON:
                            I'm just not sure.
14
               THE WITNESS: It appears to be a document
15
     generated from our system.
16
               (By Mr. Mueller) All right, sir. And go back
17
     for just a minute and go back and verify the signature
18
     on petition 4, Line 20. You would agree that's on your
19
     sample?
20
               You would like me to look into this report
21
     and see if that's one that's included in the sample?
22.
               Yes, sir.
          Q.
23
               Page 4, Line 20, it appears to be in the
          Α.
24
     sample.
25
               Okay. So you -- drawing your attention now,
          Q.
```

```
sir, showing you another petition.
 1
 2
               MR. MUELLER: Madam clerk, may I have this
 3
     marked a Defense 17 -- or Plaintiff's 17?
 4
               Counsel, 75. And I'm going to be asking her
     about -- asking him about.
 5
 6
               THE COURT: Which one so I'll try and track
 7
     which petition?
 8
               MR. MUELLER: Petition 75 and I'm going to be
9
     asking him about Line 15.
10
               (By Mr. Mueller) Sir, on your sample, drawing
          Q.
     your attention to your sample list there?
11
12
               Mm-hmm.
          Α.
13
               Ask you to look at -- and was a signature
          0.
14
     verified as being valid on Page -- or petition 75, Line
15
     15?
               That is correct.
16
          Α.
17
               All right. Showing you a petition, sir,
          Q.
18
     marked Defense 17 [sic] for identification. Do you see
19
     that?
20
               I do see it.
          Α.
               All right. Will you look at signature 15?
21
          Q.
22.
               Yes, sir.
          Α.
23
               Now, Line 15 was crossed out, in fact, Line
          Q.
24
     14 and 15 was crossed out. Correct?
25
          Α.
               It appears to be crossed out.
```

```
All right. But yet, you used that and
 1
 2
     validated that as a valid sample on the 500, did you
 3
     not?
 4
               Yes, we did.
          Α.
 5
               All right. Now, I'm a little confused, sir.
6
     I want to ask about one more and then I'll come to a
 7
    point here.
               Drawing your attention to petition 85,
 8
9
     Line 25.
10
          Α.
               Okay.
11
               MR. MUELLER: May I approach?
12
               THE COURT:
                           Sure. Go ahead.
13
               (By Mr. Mueller) Showing you a document
          Q.
14
     marked 85, sir. Do you see -- recognize that document,
15
     sir?
16
          Α.
               Yes.
               And drawing your attention to Line 25.
17
          Q.
18
     you see that?
19
               I do see it.
          Α.
20
               That was crossed out. In fact, it wasn't
          0.
     even a full signature, it was a half of a line and it
21
22.
     was crossed out. Correct, sir?
23
          Α.
               It appears to be.
               Drawing your attention to your random sample,
24
          Q.
25
     sir, was that scored as a valid signature?
```

It says "signature required." 1 Α. 2 But it was counted as a -- one of your sample Q. 3 of 500, was it not? 4 It was because we could read the name. 5 0. All right. 6 Α. Their failure not to sign is not a reason not 7 to include it. 8 Now, sir, let me ask you a question. Ο. 9 would look at all three of those petitions and you'll 10 see and look at the bottoms of them, please. You got the three up there? 11 12 The bottoms of all the petitions? Α. 13 You've got 4 -- petition 4, 75, and 85 on the Q. 14 witness stand, do you not? 15 Yes, I do. Α. All right. Now, each one of those indicates 16 Q. 17 a number that was less than 25 as being submitted. 18 Correct? Can you tell us, go one at a time please, 19 sir. 20 For the record, I'm showing you the petition 21 No. 4. Do you see that? 22. Yes, I do. Α. 23 And the people who submitted this document Q.

indicated there was only 24 valid signatures on there.

24

25

Do you see that?

I do. 1 Α. 2 All right. But your sample indicated that Q. 3 there was 25? That's correct. As I review this I do see it 4 Α. as 25. 5 6 Q. And you would agree, sir, that that's not 7 correct. Now, showing you what's been marked --8 9 I have to say, I want to know what your 10 definition of correct is. Okay. You indicated 25 valid signatures as 11 Q. 12 towards your database and in fact there was only 24 in 13 that particular petition? 14 Α. Now, you have to understand that there are 15 two different people who are determining the number on 16 that last page. 17 All right, sir. Q. 18 The person that circulated and my staff. Α. 19 Okay. Drawing your attention to petition 0. 20 No. 75. 21 Α. Okay. 22. This indicated there was only 23 signatures Q. 23 on that petition. Correct? 24 Yes, it does. Α.

But, once again, the clerk -- your office

25

Q.

counted it as 25 signatures for sampling and counting. 1 2. Correct? 3 Α. And we would have done the same thing. 4 All right. Drawing you attention to the last 0. 5 petition here, sir. 6 Α. If you're going to show me the same thing, I 7 agree. 8 0. Okay. So you agree that there's a systematic 9 error and that you guys --10 Α. No, I do not agree to that. 11 Q. Sir, if you would let me finish my sentence, 12 sir. 13 Now, here's three petitions where you've 14 overstated the number of signatures that were on --15 your office overstated the number of signatures that 16 were on the petitions. Correct? 17 MR. GORDON: Objection. Mischaracterizes the 18 prior testimony. 19 MR. MUELLER: No, I don't think it does, 20 Judge. 21 THE COURT: You can ask him what he did, but, 22. I mean, your statement in terms of overstatement. He's 23 testified that they don't consider it an overstatement.

You can say that you certified more than what the

verifier indicated were on the petition.

24

```
1
               MR. MUELLER: All right. You've got the
 2
     point, Judge. I'll move on. If I may move to admit
 3
     16, 17, and 18.
 4
                           Any objection?
               THE COURT:
 5
               MR. MILLER:
                            No, Your Honor.
 6
               MR. GORDON: No objection.
 7
               THE COURT:
                           Okay. Those will be admitted.
 8
               (Whereupon, Plaintiff's Exhibits 16, 17, & 18
9
               admitted into evidence.)
10
               (By Mr. Mueller) Now, sir, I want to
          Q.
11
     understand something, if I could. If you could draw
12
     your summary sheet back on the witness stand.
13
               Now, you can verify if a signature is on the
14
     database, can you not? You can look up and see if
15
     someone's a registered voter?
16
               As long as I know who the voter is, yes.
17
               Yes, sir. But there's a more difficult
          Q.
18
     problem to determine if there's duplicates. Correct?
19
          Α.
               I wouldn't say that it's more difficult, no.
20
               Well, let me ask you a question, sir. Your
          0.
21
     petition says there are how many duplicate signatures
22.
     on your sample?
23
               I don't have that sheet in front of me.
          Α.
24
          Q.
               Yes, you do.
25
               Oh, this? Okay. This is the same as our
          Α.
```

certification results. 1 2. And your sample of 500 says there was how Q. 3 many duplicate signatures detected by your team? 4 The line that I'm reading says, "valid Α. 5 duplicate on petition." 6 Q. Yes, sir. 7 Α. My certificate of results specifically states 8 how many there would be. 9 Ο. And how many was that number, sir? 10 Α. On this document it's seven. 11 Q. Seven. 12 And that's what you certified as Seven. 13 there was seven duplicates and you took that off of the 14 valid total. Correct? 15 That's what I certified. I don't have my Α. 16 certification of results in front of me. 17 Q. All right. Now --18 MR. MUELLER: Ready to proceed, Judge. THE COURT: 19 Yes. 20 (By Mr. Mueller) Sir, what methodology is in 0. 21 place to determine if there is a duplicate signature? 22. The staffer would identify -- once they have Α. 23 the initial voter in the system, the system identifies 24 a duplicate as they proceed through the verification.

Is there any possible way that the system is

25

Q.

1 not as effective at determining duplicates? 2. Not that I know of. Α. 3 Not that you know of. How is it that the 0. 4 system checks for duplicates? 5 It's the staffer's step in the process to 6 enter line by line what they see in the petition 7 document. 8 Q. Okay. 9 The first time they enter somebody who's in 10 the document, then that goes in as whether it's valid 11 or invalid for whatever reason. If it appears again, 12 it would be a staffer who entered that information into 13 the system and it matched what was already there. 14 Q. Okay. Let me draw your attention -- you've 15 got your list on the witness stand, sir? 16 Yes, I do. Α. 17 All right. Let's just pick one of these at Q. 18 random. Can you go to Page 40, signature Line 1. 19 Petition 40, signature Line 1? 20 Signature Line 1? Α. 21 Yes, sir. Can you read the name there, sir? Q. 22. Grunts, Thomas Christopher. Α. 23 And did you indicate that that was a valid Q.

The status code is "duplicate."

24

25

signature?

Α.

```
1
          Q.
               All right. So you can detect duplicates.
 2
               I mean there is a methodology in place for
     Correct?
 3
     detecting duplicates?
 4
          Α.
               Yes.
               All right. So there was a duplicate there.
 5
          Q.
 6
               Now, let's go to -- let's go to petition 147,
 7
     Line 10.
               Do you recognize that name, sir?
 8
                                        I can read it.
          Α.
               Do I recognize it? No.
9
          Q.
               Can you read it, please.
10
          Α.
               Hampton, Ruby.
11
          Q.
               And what's the indication of the sample?
12
               The status code is "okay."
          Α.
13
               Okay. Now, sir, I want to show you a copy of
          Q.
14
    petition 74, Line 10.
15
               MR. MUELLER: Madam Clerk, may I have this
16
     marked?
17
               Counsel, 19 is Petition 74, Line 10.
18
               MR. GORDON: What line, Craig, I'm sorry?
19
               MR. MUELLER: I'm looking at Line 10 is what
20
     I'm interested in.
21
               May I approach?
22.
               THE COURT: Yes, you may.
23
               (By Mr. Mueller) Sir, I'm showing you
          Q.
24
     Petition 74, Line 10. Do you see that document, sir?
     If you could turn it over to Line 10.
25
```

1 Α. Yes. 2. All right. Can you read that name off? Q. 3 Ruby L. Hampton. Α. 4 Now, that was the same name that you just 0. 5 said was okay and not a duplicate a moment ago. 6 Α. Because it wasn't in the sample. 7 It wasn't in the sample. So your sample 0. 8 didn't detect a duplicate? We weren't required to review anything other 9 10 than the sample. 11 Q. All right. But you did. You actually used 12 her signature as a valid signature and then --13 Because it appeared one time in the sample. 14 We were only required statutorily to review the random 15 sample unless instructed by the secretary of state to 16 go to full verification. 17 All right. So you would agree then, sir, 18 that you methodology leaves duplicate signatures 19 potentially undetected? 20 No, sir, I do not. Α. 21 Okay. Well, let's go look at a few other Q. 22. petitions. 23 May I move to admit, Judge? MR. MUELLER: 24 Any objection? THE COURT:

No, Your Honor.

25

MR. MILLER:

```
1
               MR. GORDON: No objection.
 2.
               (Whereupon, Plaintiff's Exhibit 19 admitted
 3
               into evidence.)
                           It will be admitted.
 4
               THE COURT:
 5
               (By Mr. Mueller) Sir, if you would go to
          Q.
 6
     Petition 1, Line 3, please.
               Petition 1, Line 3, for Jackson, Mary Alice?
 7
          Α.
 8
          0.
               Yes, sir. What did you and your office say
9
     was okay with the status on that?
10
          Α.
               Status is okay on that.
11
          Q.
               All right. Were you aware that Ms. Jackson
12
     actually signed three times?
13
               If it was in the sample then we should have
          Α.
14
     been.
15
               MR. MUELLER: Madam Clerk, may I have these
16
     stapled and marked? Okay. We'll just take this one.
               (By Mr. Mueller) All right. Showing you
17
          Q.
18
     Petition 4, sir, Exhibit 16.
               Which line?
19
          Α.
20
               One moment. Eighteen.
          Q.
               That is not in the sample, sir.
21
          Α.
22.
               All right. You would agree that that's a
          Q.
23
     duplicate to a signature that you consider valid?
24
               And we're comparing it to document 1, Line 3?
          Α.
25
          Q.
               Yes.
```

```
And we're looking at -- just to be certain,
 1
          Α.
 2
     you're looking at document 4, which line?
 3
               Eighteen.
          0.
 4
          Α.
                          It does appear to be Mary Jackson.
               Eighteen.
 5
               All right.
          Q.
 6
                             And if I could have petition
               MR. MUELLER:
 7
     No. 124 marked as the next in sequence, Madam Clerk,
 8
     sorry.
               May I approach?
9
10
               THE COURT:
                           Yes, you may.
11
          Q.
               (By Mr. Mueller) I'm assuming you know
12
     Ms. Jackson's handwriting, you can now recognize it?
13
               No, I wouldn't say so. What do you mean
14
     recognize it? Are you referring to a line?
15
               Here's petition No. 124, drawing your
          0.
16
     attention to Line 24 please, sir. And can you just
17
     give the name on that one?
               This is the document 124, and what line are
18
          Α.
19
     you asking me to refer to?
20
               Twenty-four.
          Q.
21
               That appears to be a Mary L. Jackson.
          Α.
22.
               All right, sir. And that was considered a
          Q.
23
     valid and in the count a valid signature despite that
24
     it was actually triplicate. Correct?
25
          Α.
                    You're assuming that it was a
```

- 1 triplicate. There could be more than one Mary Jackson
 2 in the system.
 - Q. Sir, please look at all three of those handwritings. Do you have all three of the petitions up there?
 - A. You're asking me to tell you whether I think they are the same?
 - Q. Yes, sir.

3

4

5

6

7

8

16

17

18

19

20

21

22.

- 9 A. Can you please remind me on document 4 which
 10 line I was looking at?
- 11 Q. Eighteen.
- 12 A. No, at first glance, I would say it's not the 13 same.
- Q. What's the address listed on all these of those addresses sir?
 - A. 505, it looks like, Recco Avenue. 505 Recco Avenue, they're the same. That doesn't mean it's not a mother and a daughter.
 - Q. All right. So Mary L. Jackson has got the same address, appears three different times and this went undetected by your office when you did the verification?
- A. No, it did not go undetected. It wasn't in the sample and this one I'm saying is a different person. In my household I have two people with two

```
1
     identical names and in a petition they would appear to
 2.
     be same person, Joe Gloria and Joe Gloria; my son and
 3
     myself.
 4
               MR. MUELLER: Move to admit, Judge, 20.
 5
               THE COURT:
                           I'm sorry. What number?
 6
               MR. MUELLER:
                             Twenty.
 7
               THE COURT:
                           There's two documents there.
 8
               THE CLERK:
                           Yeah, this is 16.
9
               THE COURT:
                           Do you think any objection?
10
               MR. MILLER: No, Your Honor.
11
               MR. GORDON:
                            No objection.
12
               (Whereupon, Plaintiff's Exhibit 20 admitted
13
               into evidence.)
14
               (By Mr. Mueller) Now, when you got the raw
          Q.
15
     count, sir, did anybody go through before you picked
16
     the random sample to see if the signatures were
17
     duplicates before you picked the 500?
18
               No, sir. We just identify lines that appear
          Α.
19
     to us to be good.
20
               All right. So in using your systematology
21
     there could be whole-scale large amounts of duplicate
22.
     signatures and if they didn't happen to pick up in your
23
     random seven you would never have noticed it?
24
          Α.
               Statistically speaking, that's not true.
25
          Q.
               It assumes that statistically speaking that
```

- 1 the 500 samples were in fact random. Correct, sir?
 - A. That is correct.
 - Q. Now --

2.

3

4

5

6

7

8

14

- A. Within a margin of error.
- Q. I understand, sir. I'm familiar with margin of error. My question for you, sir, is: Why didn't you check for duplicates before you ran your statistical sample?
- 9 A. That's not the process, sir. We look at
 10 lines that appear to be valid and then we draw a
 11 statistical sample.
- Q. Sir, this wasn't hundreds of thousands of signatures, sir. It was 2700.
 - A. The statute is clear, sir, 5 percent or 500.
- Q. Let me ask you a question. You took how long to do all 500 signatures?
- 17 A. It took us a day.
 - Q. A day?
- A. Yes. And then we took the step to verify all of those signatures on a totally separate day to be sure we were doing good work.
- Q. All right. And it would have taken, what, another day to do all 2700?
- A. Sir, we're not in the habit of making up rules. We follow the statutes as well as we can.

All right. But you didn't. Now, let me ask 1 2 you a question. Did you -- or who put the numbers on 3 these petitions, the sequence 1 through 159? 4 My staff did. They do on every petition 5 we've done since the early '90s. 6 Q. Your staff put them on there; nobody else 7 did? If you're referring to the number that's at 8 Α. 9 the top of each document? 10 Q. Yes, sir. 11 Then that number is put on by staff, yes. 12 All right. Now, I thought the statute says Ο. 13 the clerk wasn't to receive petitions that were not 14 numbered? 15 They were numbered, each page of each Α. 16 document, sequentially one through four. Again, I cite NAC 293.182. 17 18 Let me ask you another question, sir. Do Q. 19 you -- the statute requires that the petitions be 20 notarized, do they not? 21 Α. That is one of the requirements. 22. All right. Q. 23 MR. MUELLER: Madam Clerk, there should be

(By Mr. Mueller) Ninety-two, sir, being

24

25

one through five somewhere.

Q.

```
1
     notarized and attested to is an important function of a
     signature recall. Correct? Procedures need to be --
 2.
 3
          Α.
               As far as requirements for the document as
 4
     they're being submitted, yes, sir.
 5
               All right. And you would agree that the
 6
     potential for shenanigans and problems is great. So
 7
     the statute's designed to protect --
 8
          Α.
               That's your characterization. I don't
9
     believe that people in good faith are doing anything
10
     illegal.
11
          Q.
               Sir, I'm showing you at the bottom of
12
     Page 117, drawing your attention to that document.
13
               MR. MILLER: Which document?
14
               MR. MUELLER:
                             117.
15
                             This is 117.
               THE WITNESS:
16
               (By Mr. Mueller) Drawing your attention to
          Q.
17
     the bottom of that document, sir. Do you see anything
18
     unusual about that?
19
               Can you tell me in particular what you're
          Α.
20
     asking?
21
               Who notarized it as being true and accurate,
          Q.
22.
     sir?
23
               Notary public or person authorized to
          Α.
24
     administrate the oath. Are you asking me if --
25
               Is there a notary stamp on that document,
          Q.
```

1 sir?

2.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

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21

22.

- A. There doesn't appear to be. I don't know if there was a problem with duplication.
- Q. All right. There's no notary stamp on that document. Correct?
 - A. There does not appear to be.
- Q. Now, petitions that are not notarized are not to be accepted, are they?
- A. If we can verify that the notary is licensed then we would accept the document. If they are listed with the secretary of state then we would do research on that to make sure to see if that individual had, in fact, been a notary.
 - Q. Is there a notary stamp on that document?
- A. I do not see one. I don't know if that's a problem with duplication. This is a copy of the original.
- Q. Sir, if you could get you to look at your random sample. How many signatures were accepted on page on Petition 117 and included in your random sample?
 - A. Five.
- Q. Five. So that's five on your random sample
 that on a document that should not have been counted
 towards the signatures because it's not properly

1 notarized? 2. By looking at this document I can't tell you Α. 3 whether or not that stamp should or should not be 4 This is a copy. I'm assuming that there may 5 have been a problem with duplication. But, again, I 6 would stress that my staff would be instructed to 7 verify whether or not the notary public was, in fact, 8 listed as a notary. All right. Well, let me ask you a question, 9 Ο. 10 sir. Did you bring any notes with you regarding this 11 particular recall effort? 12 No, I did not. Α. 13 Do you have any recollection of somebody 0. 14 saying, Hey, boss, I got one of these petitions that 15 doesn't appear to be notarized. 16 Do you remember dealing with this issue or 17 does it just escape detection completely? 18 I do not -- not to my level, it could have Α. 19 gone to mine or Cathy or Richard. 20 All right. How many people were actually 21 counting these signatures, sir?

- - Counting the signatures? Α.
- Yes, sir. Q.
- Entered into the system? Α.
- 25 Q. Yep.

22.

23

1 Α. Could have been as many as five or six. 2. All right. Q. 3 MR. MUELLER: May I get the Court's indulgence for just a moment? 4 THE COURT: 5 Sure. 6 Q. (By Mr. Mueller) Now, sir, your office is 7 that of a referee, an umpire. Correct? 8 We're the custodians of the record. 9 But you're an umpire. You're not a partisan Ο. 10 party in any regards? 11 Α. I'm not a partisan, that would be correct. 12 Okay. Your job is not to help the petition, Ο. 13 or defeat the petition. Your job is just to call the 14 balls and strikes. Correct? 15 That's correct, sir, to the best of our Α. 16 abilities. 17 Now, sir, when you go through and look at 18 signatures and they don't match or the names don't 19 match, what is supposed to be done? 20 If a frontline staffer identifies a signature 21 that's questionable, we fill out assertion and send 22. that to a supervisor for review. 23 Drawing your attention, sir, and since it's 0. 24 already up -- you got it right there. I'll stick on

the same petitions. Go to petition 4, Line 3.

1 Α. I don't have petition 4 with me. 2 You have your summary there, do you not? Q. 3 Α. You said petition. You mean the report? No. 4 The report, yes, sir. Q. 5 Α. Page 4, document 4. What line? 6 Q. Three. 7 Α. Okay. I have it. 8 And what was the name that was certified Q. 9 there? 10 Α. Ethel L. Randolph. 11 Q. Ethel L. Randolph. 12 MR. MUELLER: Sir, may I approach, Your 13 Honor? 14 THE COURT: Yes. 15 0. (By Mr. Mueller) Petition 4, signature Line 16 3, do you see that, sir? 17 A. Yes, I do. 18 That doesn't say Ethel L. Randolph, does it, Q. 19 sir? It's actually just a little squiggle. 20 You can determine the name by the signature. Α. 21 Q. How did that little signature become Ethel L. 22. Randolph? 23 Because if we can identify that the signature Α. 24 matches what's in the system for 2244 Revere Street, 25 and then we can also corroborate that they voted in the

1 2011 general, still live in Las Vegas, and are 2. currently registered, then that collection of 3 information indicates to us that that would be a good 4 signature. And since the signature matched all of 5 those other variables we counted it. 6 Q. Sir, you would agree that by looking at 7 document 4, Line 3 that any person disinclined to be 8 interested in this thing can't read that signature and 9 can't make a name out? 10 Α. No, I wouldn't agree. 11 Q. That little bitty squiggle is a signature, a 12 name? 13 I would say that my staffer, if they're doing 14 their job, would have looked at that signature and 15 would have been able to do the research to qualify this 16 signature, that's what I would say. 17 That's what becomes a signature? Ο. 18 You're talking about the name. The signature Α. 19 is not a squiggle. It's a full signature and it 20 matched what we had in the system. 21 Drawing your --Q. 22. THE COURT: What line are you looking at on? 23 MR. MUELLER: Line 3, Judge. 24 THE WITNESS: I believe it's 4, Line 3,

25

Judge.

1 THE COURT: Thank you. 2 (By Mr. Mueller) And, sir, what was the name Q. 3 that you gave credit to and put in that spot? 4 Four, Line 3. Ethel L. Randolph. Α. 5 All right. And it's signed Davis. How did 0. 6 you get Randolph there? 7 Α. Ethel L. Randolph. I can't explain why it 8 says Ethel L. Randolph, but I can tell how you what the 9 procedure would be. 10 Q. Thank you, sir. May I have the exhibit back, 11 please? 12 THE CLERK: It's Exhibit No. 16. 13 MR. MUELLER: Okay. Thank you, Madam Clerk. 14 Judge, do you have petition 21 and 104, 15 please? 16 Thank you, Steve. Twenty-one and 104 we'll 17 have these marked as the next two. 18 (By Mr. Mueller) Sir, drawing your attention Q. 19 to your random sample printout. Can you look at the 20 signatures accepted off of petition 21? 21 Α. I don't have petition 21 in front of me. 22. No, sir. Your random sample, the list of Q. 23 signatures accepted off of 21. Random sample. 24 Twenty-one. Page 21, Line 2? Α. 25 Yes, sir. Q.

```
1
          Α.
               Is that what your referring to?
 2
               Yes, sir. And do you see Line 2 on your
          Q.
 3
     report there, sir?
 4
               I see the reference for Page 21, Line 2.
 5
          0.
               And what was the name that was accepted as
6
     valid on that page?
 7
               It's listed a Kiss, Setsuko.
          Α.
 8
               Kiss, correct, is the last name?
          Q.
9
          Α.
               That's what I'm seeing on the report.
10
          Q.
               All right. Showing you what's been marked
11
     Plaintiff's 21, petition 21, draw your attention to
12
     Line 2.
              What's the last name there, sir?
13
          A.
               It appears to be Stickles.
14
          Q.
               Stickles, that's not the same name. Correct,
15
     sir?
16
               No, it is not.
          Α.
               THE COURT: Sir, what petition are you
17
18
     looking at again?
19
               THE WITNESS: It's document 21, Line 2.
20
               THE COURT:
                           Thank you.
21
               MR. MUELLER: Also Plaintiff's Exhibit 21.
22.
               THE COURT: Plaintiff's -- oh, both.
23
               MR. MUELLER: Both yes, sir.
24
               THE COURT:
                           Okay.
25
               MR. MUELLER: Move to admit Plaintiff's 21.
```

```
1
               THE COURT: Any objection?
 2
               MR. GORDON: No objection, Your Honor.
 3
                           We'll admit it.
               THE COURT:
 4
               (Whereupon, Plaintiff's Exhibit 21 admitted
 5
               into evidence.)
 6
          Q.
               (By Mr. Mueller) Drawing your attention to
     document 104, sir, can you go to Line 8?
 7
               108 [sic], Line 8?
 8
          Α.
9
          Ο.
               Yes, sir.
10
          Α.
               It appears to be Marks, Levon Gene.
11
          Q.
               All right. And you accepted that as a valid
12
     signature. Correct?
13
               According to this document, yes.
          Α.
14
               Showing you Petitioner Exhibit 22, document
          Q.
15
     petition No. 104. Will you check that?
16
          Α.
               You showed me 108.
17
               I'm sorry. It's getting late. 104.
          Q.
18
     Line 8.
19
          Α.
               It appears to be Jefferson, Jenny Lee.
20
               And what is it signed on the petition, sir?
          Q.
21
               Jenny Edwards.
          Α.
22.
               Edwards, thank you.
          Q.
23
               Now, do you know why the name was changed or
24
     why you accepted a different name than the one that was
25
     on the petition?
```

1 It could have been a matter of a change of 2 address or a name change and the system wasn't updated 3 at the moment. There are many explanations. It can be 4 made without accessing the data directly, but it was 5 verified twice, and so I stand by what they verified as 6 valid. 7 0. By whom, sir? Do you have any notes? 8 Α. By my staff. 9 By your staff? Q. THE COURT: What line is that again? 10 11 MR. MUELLER: That was petition 108, Line 8. 12 THE COURT: Okay. Thank you. 13 That's 104, Your Honor. MR. GORDON: 14 MR. MUELLER: I'm sorry. 104, Line 8. 15 can get the Court's indulgence for just a moment. 16 (By Mr. Mueller) Sir, one last question in 17 this vein. If you could turn to the last petition, 18 petition 159. 19 Α. Yes. 20 And if I could get you to look at signature 0. 21 Line 13? 22. Α. Yes. 23 And what does your petition say is the name Q. 24 that you accepted as valid on that?

We did not, sir. Did you say 159, Line 13?

25

Α.

```
Yes, sir.
 1
          Q.
 2
          Α.
               We did not accept that as valid.
 3
               What is the name on there, sir?
          Q.
 4
          Α.
               Tony, Joyce.
 5
          Q.
               Now, why was that not valid?
               "Signature required."
 6
          Α.
 7
          Q.
               Showing you Petition 159. Take a look at
8
     that for me, sir.
               Okay, I see it.
9
          Α.
10
          Q.
               Yes, sir. Now, there's actually a signature
11
     there?
12
               That's correct.
          Α.
13
               Okay. Now, the name that you accepted was,
          Q.
14
     what, that was on your sample recall sample?
15
          Α.
               Tony, Joyce.
16
          Q.
               All right. And what was the actual signature
17
     name?
18
               It appears to be Jocelyn Chaney.
          Α.
19
               MR. MUELLER: I move to admit 159.
20
               THE COURT: Any objection?
21
               MR. GORDON: No objection.
22.
               THE COURT:
                           Okay. It will be admitted.
23
               MR. MUELLER: Move to admit Plaintiff's
24
     Exhibit 22, Petition 104.
25
                (Whereupon, Plaintiff's Exhibit 22 admitted
```

into evidence.) 1 2 (By Mr. Mueller) Sir, did you have any Q. 3 discussions with Mr. Miller before testifying today? 4 Yes, we did. Α. 5 0. All right. And when and where did you meet 6 with Mr. Miller? 7 Α. Mr. Miller asked to meet with me and my staff 8 at my location. 9 Ο. All right. And did you in fact do so? 10 Α. Yes, we did. 11 Q. And when was that, sir? 12 It was last week some time. I don't know of Α. 13 the date. 14 All right. Now, did you meet with Mr. Miller Q. 15 because he was the former Secretary of State or because 16 you would meet with any attorney who called you? 17 I would meet with any attorney who called me. Α. 18 Q. All right. And what was the purpose of this 19 meeting, sir? 20 They wanted to go over some questions that Α. 21 they had related to the petition. 22. Okay. And did Mr. Miller suggest any answers Q. 23 to you? 24 No, he did not. Α.

All right. What other staff members did you

25

Q.

1 meet with? 2. What other staffers did I meet with? Α. 3 Did he meet with? 0. 4 With my registration supervisor and my Α. 5 assistant registrar of voters. 6 Q. And did he ask you about anything in 7 particular? 8 There were various issues related to the Α. 9 petition, not unlike the questions you're asking. 10 Q. Did he ask you why the numbers -- why the 11 petitions were accepted without numbers on them? 12 No, he did not I don't believe. Don't recall Α. 13 that question being asked. 14 And, sir, just one or two last questions and Q. 15 I'll let you go. 16 Do you have any evidence at all that you or 17 anybody from the government attempted to notify Judge 18 Ramsey to come down and observe these signatures being verified? 19 20 Do I have any evidence? Α. 21 Do you have any --Q. 22. I mean we have string of documentation that Α. 23 the city clerk that you were sent --24 Yes, sir. Okay. Q. 25 -- as far as the notification, what came from Α.

```
the secretary of state. I have a copy of that
 1
 2.
     document.
 3
               MR. MUELLER: May I approach, Your Honor?
               THE COURT:
 4
                           Yes.
               (By Mr. Mueller) Showing you Plaintiff's 1,
 5
          0.
 6
     sir, do you recognize -- you said the City Clerk
 7
     notified Judge Ramsey when the verification process was
 8
     going to be?
9
          Α.
               I -- okay. I see the document.
10
          Q.
               All right. By 9:30 on Monday morning it was
11
     already over with. Correct?
12
          Α.
               No.
13
               You had already gone through and -- verified
          Q.
14
     and gone through the signatures. Correct?
15
          Α.
               No. We were in the second step of our
16
     process, as I communicated earlier.
17
          0.
               Which was what?
18
               To go through and do a double-check on all of
          Α.
19
     the work that we had done.
20
               Double-check. The work was already done by
          0.
21
     the time --
22.
               It's not done until we do the verification,
          Α.
23
     the second verification.
24
               Yes, sir. But the fact of the matter was,
          Ο.
25
     there was nobody from Judge Ramsey's campaign when you
```

```
1
     guys were going through these signature originally?
 2.
               The request wasn't made to my office to be
          Α.
 3
    there.
 4
               All right.
                           I have no --
          Q.
 5
          Α.
               And there was no one there on Friday.
 6
               MR. MUELLER: I have nothing further.
 7
               THE COURT: All right. I assume you have
8
     some questions, Mr. Miller?
9
               MR. MILLER: I'll try to keep it as brief
10
     as --
11
               THE COURT: Let me -- I think my staff --
12
     it's been two hours. I'm going to have to let them
13
    have a bathroom break.
14
               MR. MILLER: Fair enough.
15
               THE COURT:
                           I don't know. I'm quessing, just
16
     from experience, that they're probably going to need to
17
     take a bathroom break so let's take ten minutes.
18
               THE MARSHAL: All rise.
19
               (A brief recess was taken from 3:02 p.m.
20
               until 3:14 p.m.)
21
               THE MARSHAL: All rise. Come to order.
22.
               THE COURT: Please be seated. Thank you.
23
               All right. Mr. Miller, whenever you're
24
    ready.
25
               MR. MILLER: All right. I'll try to be
```

brief, Your Honor. 1 2 I'm looking forward to your THE COURT: 3 succinct exam. 4 MR. MILLER: Okay. I'm hoping I'm reading 5 the tea leaves correctly and I'll work with my best 6 diligence to do that. 7 THE COURT: Do what you need to do. 8 MR. MILLER: All right. 9 CROSS-EXAMINATION 10 BY MR. MILLER: 11 Q. Mr. Gloria, I want to talk to you a little 12 bit about the random sample and get an understanding of 13 how that process works. 14 Can you describe in general how that random 15 sample is generated when this petition comes in to the 16 system? 17 Well, we base it on the number of signatures Α. 18 that are submitted and the statute has us call for 19 5 percent or 500 signatures, whichever is greater. The 20 system generates that random sample, utilizing an 21 algorithm, as I mentioned, that gives each sample one 22. and only one opportunity to be selected. 23 This is a computerized system that you've had 0. 24 in place in the Clark County Elections Department; is 25 that correct?

- 1 A. Since the early 2000s.
 - Q. Since the early 2000s. And that system was certified by the secretary of state's office?
 - A. Yes, sir.

22.

- Q. And so, how does the random process work? Do you input all of the names or do you input lines or can you describe that process as to how you input the information in order for the system to select those 500 lines?
- A. They go through and they enter each line in the petition by document number, which would be page in our system on the reports, and then the line number. So a staffer has to take each one of those and enter them in the system for them to be recognized, but it's just they just indicate which lines are used. They don't actually enter any of the names. It's just document 1, Lines 1 through 10 and so on.
- Q. All right. And so we're clear, you're only entering in the page number that your office was provided and the line that would be selected, there's no additional information as to
 - A. No, not at that point.
- Q. Sorry. Let me finish the question.

 Nothing additional that would relate to the signature or the address or any of the other

verification process that would take place; is that right?

A. That is correct.

- Q. Okay. And why is it set up that way as opposed to making any kind of verification before the random sample is generated?
- A. Because we'd be doing work that would be unnecessary. We're waiting to see what the sample is, which is what we're statutorily required to go in and review.
- Q. And when you determine which lines you're going to actually qualify as being eligible to enter into the system, what criteria do you use to make that determination?
- A. As far as the lines that are selected in the system?
- 17 Q. Yes, sir.

22.

- A. Or each individual staffer as they entered it in; is that what you're asking?
 - Q. Yes, sir.
- A. We take the report that's generated from the system on the random sample and our staffer then goes in and identifies those lines and then begins to enter the information for the actual voter as they see it in the petition.

1 Q. Okay. But let me back you up.

When you first generate the raw count, you begin to look at each individual signature line to determine whether — how many signatures in sum total were selected; is that right?

- A. That's correct. For the raw count, just the number of lines.
- Q. Right. And then you then go in and make a determination as to how many signatures you want to select to be eligible for the overall random sampling; is that right?
 - A. Yes.

2.

22.

- Q. Okay. And so we heard testimony that related to specific lines where some portion may not have been filled out, in some instances it was simply a signature, in some instances it may have been an address. What criteria do you use in determining whether or not those lines would be included as part of the random sampling?
- A. Basically, if there's information there that my staff can read, then they consider that as a line that should be included in the sample.
- Q. Okay. All right. But all of the entries in the entire petition are given a fair opportunity to be included; is that correct?

1 Α. Correct. 2. I want to talk to you about the page Q. 3 numbering issue and how these are numbered. 4 How many petitions would you estimate that 5 you've overseen since you've been involved with 6 elections here in Clark County? 7 Overseen as the registrar, we had two very Α. 8 big petitions turned in last year with the gun and the 9 marijuana. We had a recall for Hambrick and you also 10 had the Ramsey recall. Before that, I'd been involved 11 with the work involved with each petition on many 12 dating back to the late '90s. 13 Okay. And so how many would you estimate in Ο. 14 sum total have you been involved in? 15 Α. Thirty to forty. 16 Okay. So it's fair to say you're pretty Q. 17 experienced with this process. Is that a yes? 18 A. Yes. 19 Okay. And you're familiar that the secretary Ο. 20 of state puts out a guide as to how these petitions 21 should be submitted; is that right? 22. They're required to. Α. Yes. 23 Okay. And per that requirement, that also 0. 24 includes a form that these groups in many instances use

in order to circulate; is that right?

1 A. Yes.

2.

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14

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16

17

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21

22.

- Q. Okay. Was this particular petition that we're talking about today submitted in substantially the same form as that guide?
 - A. Yes, it was.
- Q. Okay. And in terms of the way that the documents were numbered, is that consistent with how other petitions have been submitted in previous instances?
- A. Every single petition that's been submitted to our office is handled in the same way. It's the only way that we can keep order in the system.
- Q. Okay. But in terms of the specific numbering, that they would submit a document which may consist of a number of pages and only numbering one pages one through four in this instance is that consistent with how other petitions have been numbered?
 - A. Yes, that is consistent.
- Q. Okay. And would that seem to make sense based on your experience as to the those documents being numbered in that fashion?
 - A. Yes, it would.
- Q. And why is that?
- A. Because as if you print up your petition and hand it out, you have many circulators out in the

- field who are working. There's no guarantee that
 they're going to use each one of those books, whether
 they use a portion or all of them. And so, when they
 turn those in, they would be out of sequence and of
 absolutely no use to us.
 - Q. And you see that in some instances; is that correct? Where different circulators would come into your office and convene at the same time and present their documents all at the same time, but they may not be numbered sequentially or Bates-stamped, as it would be?
- 12 A. Yes, I've seen.
- Q. And there are also instances where you may have a statewide petition; is that right?
 - A. Yes.

6

7

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22.

23

- Q. And those petitions would be required to be submitted in 17 counties?
- A. That's correct, according to petition district.
- Q. And so, in that instance, it would be impractical, if not impossible, to Bates stamp those documents from one through the entirety of the document; is that right?
- 24 A. I would lean towards impossible.
 - Q. Okay. I want to direct your attention to the

testimony relating to the notification and whether or 1 2. not the subject of the recall was given a fair 3 opportunity to witness the process. 4 When do you believe you were first contacted 5 by a representative of Judge Ramsey notifying you that 6 they wanted to be involved and witness the process? 7 Α. In the afternoon on the 29th of May. 8 0. Okay. And when did the verification actually 9 occur, beginning? 10 Α. The verification started, according to our 11 system, at 8:40 a.m. on the 29th. 12 On Friday the 29th? Ο. 13 Α. Friday, the 29th of May. 14 Okay. Nobody had reached out to you at any Q. 15 point prior to that date? 16 No, not at that point. Α. 17 Okay. You're aware that there are a series Q. 18 of statutes involved in a recall that require some 19 governmental agency to notify the subject of a recall 20 that a petition has been filed; is that right? 21 Α. That's correct. 22. And you're aware that there are also Q. 23 notifications that occur -- that occur when the recall

petition is turned in; is that correct?

Yes, that's correct.

24

25

Α.

And when you are, in fact, the filing office, 1 2 although you weren't in this case, do you in fact 3 notify those parties under that statute? 4 Α. Yes. 5 Okay. And is it your understanding that 0. 6 those notifications took place in this case? 7 Α. Yes, it is. 8 Okay. But at any point, did anybody from Ο. 9 Judge Ramsey, through that lengthy process, contact 10 you? 11 Α. No. 12 How long does a group have in order to Okav. Q. 13 circulate these petitions? 14 From the notice -- date of the notice of Α. 15 intent they have 90 days. 16 Okay. And so on this instance they had at 0. 17 least 90 days in order to circulate and turn in this 18 petition; is that right? 19 Α. Yes. 20 At no point in those 90 days did anybody from 0. 21 Judge Ramsey's office notify you that when the 22. verification was to take place that they wanted to 23 witness the process? 24 Not my office. Α.

Okay. But you're not aware of any request

25

Q.

made on her behalf? 1 2. Α. I am not. 3 Okay. And I want to direct your attention to 0. 4 when the verification was actually taking place. You, 5 I believe, testified that they had a fair opportunity 6 to view that process; is that right? 7 Α. Yes. 8 0. Was that substantially the same process that 9 took place on Friday? 10 Α. Yes. 11 Q. Okay. So they had a fair opportunity to 12 watch the same process that occurred on Friday, in fact 13 happen on Monday as well; is that right? 14 That is correct. Α. 15 Okay. And how many representatives do you 0. 16 recall being there on behalf of Judge Ramsey? 17 That Monday, I recall three. Α. 18 And did you in any way inhibit their ability Q. to watch the verification process? 19 20 No, we did. We walked with them and walked Α. 21 them back to the site and encouraged to them to ask 22. questions. 23 Okay. And did they have any questions? 0. 24 Not of me directly. After reviewing with my

staff, they didn't have any questions for them.

Were you aware of any objections that they 1 Ο. 2. raised as to how the process --3 Α. No. 4 0. Sorry. 5 Were you aware of any objections that they 6 raised as to how the process was proceeding? 7 Α. No. 8 0. But they were able to witness the 9 signature verification to make sure that the signatures 10 matched; is that right? 11 Α. They were able to witness the entire process. 12 That would include the signatures that are on 0. 13 file which are the signatures that were submitted? 14 That's correct. Α. 15 That would include the ability to verify the 0. 16 same addresses; is that right? 17 Α. That's correct. 18 Okay. I want to direct your attention to a Q. 19 series of specific petitions that you were asked to 20 testify about. Are those exhibits up there or . . . 21 Α. I have the report, that's all that I have. 22. MR. MILLER: I'm looking for a document 116 23 and 117. 24 (By Mr. Miller) I'll direct your attention 0. 25 again to Plaintiff's Exhibit No. 5, which is document

117. And you were asked to specifically testify about 1 2. the notarization relating to the affidavit of the 3 circulator. Do you recall that? 4 Yes, I do recall that. 5 Okay. And whether or not there was a notary 0. 6 stamp that was attached; is that correct? 7 Α. That's correct. 8 0. Okay. And I believe you testified that the 9 intent from your office and the process that's in place 10 is to make sure and check that the notary is in fact a 11 licensed notary with the secretary of state's office; 12 is that right? 13 That's correct. Α. 14 Okay. And you may do that by looking, you Q. 15 testified, at other documents; is that correct? 16 Α. That's correct. 17 All right. I want to direct your attention Q. 18 to document 116, which is the document that immediately 19 precedes Plaintiff's Exhibit 5, that is included in 20 Defense's Exhibit 2. 21 Do you see the Affidavit of Circulator 22. attached on that document? 23 Α. I do.

Okay. And on the bottom here it says,

subscribed and sworn to affirm for me, and then it

24

25

Ο.

lists the date, and there's a signature by the notary 1 2. public. Do you notice that? 3 Α. I do. 4 Okay. And this one, in fact, does have a 0. 5 stamp; is that correct? 6 Α. That is correct. 7 0. Whereas the one on document 117 does not have 8 the notary stamp? 9 Α. Yes. 10 Q. Okay. Can you compare the signatures that on 11 are file with document 116 to those on 117? 12 Α. I can. 13 Okay. And what's your assessment of the Q. 14 comparison of those signatures? 15 Α. They appear to be the same person. 16 Okay. And so your process would allow for Q. 17 some evaluation of that type; is that right? 18 Yes, that's correct. Α. 19 Okay. So even though it may not have the 0. 20 document -- the notary's stamp to verify that they are, 21 in fact, a licensed notary you can conclude in other 22. context other documents noted by the same notary? 23 Α. That's correct. 24 Okay. So in this instance, does it appear to Ο.

you that Gabriella Fernandez is the same notary that

notarized the documents in documents 116 is the same 1 2. notary that also signed under the statute on -- on 3 document 117? 4 Α. Yes. 5 0. Thank you. 6 You heard a lot of testimony relating to 7 different names that may have been included --8 signatures that may have been signed differently 9 than -- than those registered names; is that right? 10 Α. Yes, sir. 11 Ο. Okay. And when you go through that process 12 what is the purpose in trying to verify the individual 13 signatures and make those comparisons? 14 We want to make sure that the people are who Α. 15 could actually be in the system, but our underlining 16 goal is always to try to enfranchise those who have 17 signed the petition not disenfranchise. 18 Okay. But this is the same safeguard that is Q. 19 in place in comparing signatures that we have at the 20 ballot box; is that correct? 21 Α. That is correct. 22. Okay. And oftentimes a voter may change Q. 23 their name or write their name in a different way, that 24 they could have married and not updated it, et cetera,

but the signature, so long as the signature is the same

that's what controls; is that right?

2.

22.

- A. That's correct. And my staff has the benefit by having the system in front of them of having all the affidavits that that particular voter has submitted over a period, since they've been in the system. I do not at this point.
- Q. Okay. So explain that for me. When you're reviewing it and undertaking this process, if the name is not listed in exactly the same way, what other evidence would your staff look at in trying to make a determination as to whether or not this was the same individual or whether or not any fraud may have been involved?
- A. We would look at past records. The first thing that we'd do is to ensure that they'd meet the minimum requirements. If they voted in the 2011 general, that they still reside within the City of North Las Vegas, and that they are currently registered. But then we can look at the affidavits in the system that they've previously signed and submitted. Those are also we're authorized to use those as records as well.
- Q. Okay. So if they had previously submitted an affidavit that listed a different variation of their printed name, you could look at that in context; is

that correct? 1 2. That's correct. Α. 3 Okay. And does that happen regularly in an 0. 4 instance like this, where you've got many signatures on 5 a petition that you would look at those documents and 6 try to make an assessment? 7 Α. Yes, it does, on a regular basis. 8 0. Okay. But you wouldn't approve any signature 9 as valid if you believe that there was any indication 10 that there may be any fraud involved; is that right? 11 Α. Certainly not. 12 And, in fact, you rejected a number of Ο. 13 signatures on that basis in this petition, didn't you? 14 Yes, we did. Α. 15 Okay. You indicated that at the conclusion 0. 16 of your process you generated a certificate of results 17 of signature examination; is that correct? 18 Α. Yes. We did as required. 19 I have in my hand a copy of proposed 0. 20 Defendant's Exhibit 3. Would you look at a copy of 21 that document? 22. Yes.

Α.

23

24

- Is that, in fact, a certificate of Q. Okav. results that you prepared according to this process?
- This is the document that was submitted. Α.

1 Q. Okay. What does that document establish? 2. This establishes the random sample and the Α. 3 results of that random sample and what's reported to 4 the secretary of state to give them the information 5 they need to deem it as qualified or not qualified. 6 Q. Okay. And was that prepared in the ordinary 7 course of business? 8 Α. Yes, it was. 9 MR. MILLER: All right. Your Honor, I'd move 10 for the admission of Defense Exhibit 3. 11 MR. MUELLER: No objection. 12 THE COURT: It will be admitted. 13 (Whereupon, Defendant's Exhibit 3 admitted 14 into evidence.) 15 0. (By Mr. Miller) And in looking at that 16 document, there in fact were a record of a number of 17 signatures within the random sample --18 Within the random sample, yes. Α. 19 -- that were rejected. 0. 20 How many in total were rejected? 21 Α. Eighty. 22. Okay. Relating back to the random sample and Q. 23 how that is generated, you obviously have an approach 24 that if anything is included on any of the signature 25 lines that then is included as a signature that could

```
possibly be included as part of the 500 signatures that
 1
 2.
     you have to select; is that right?
 3
          Α.
               Yes.
                      Now, if an individual just put an
 4
          0.
 5
     address on that line, that ultimately wouldn't meet the
 6
     verification process; is that right?
 7
          Α.
               No, not at that point.
 8
          0.
               Okay. So if they didn't include a signature
9
     at all on that line, it wouldn't be included; is that
10
     right?
11
          Α.
               No.
12
          0.
               And you were asked to testify about a number
13
     of instances where something had been crossed out
14
     entirely where the lines clearly weren't met; is that
15
     right?
16
               Right.
          Α.
17
               Okay. But you nevertheless included those as
          Q.
18
     part of the random sample; is that correct?
19
          Α.
               Yes.
20
               And some of those were included and then
          0.
21
     rejected; is that right?
22.
               That's correct.
          Α.
23
               But statistically speaking, by including
          0.
24
     those, what's the end result of that?
25
               Well, that makes it harder to qualify the
```

Α.

```
1
    petition, the more the signatures.
 2.
               Okay. So from the petition circulator's
          Q.
 3
    perspective, they would prefer not to have that
 4
     included; is that correct?
 5
          Α.
               Yes.
 6
               Okay. Because including those in the random
          Q.
 7
     sample and then denying those actually would result in
 8
     a lower percentage of qualification; is that right?
9
          Α.
               That's correct.
10
          Q.
               Okay. You've said that -- you testified that
11
     you've been involved in 40 or 50 petitions overall
12
     during the course of the career?
13
               I think it was 30 to 40.
14
               30 to 40, I apologize. 30 to 40 petitions,
          Q.
15
     all right.
16
               You've seen quite a few?
17
          Α.
               Yes.
18
               How overall did this petition compare to
          Q.
19
     other petitions that had been circulated in terms of --
20
               MR. MUELLER: Objection.
21
               (By Mr. Miller) -- following the
          0.
22.
     requirements?
23
               THE COURT: I'm not sure I understand the
24
     question.
25
                            I'll restate.
               MR. MILLER:
```

1 THE COURT: I'll sustain it on --2 MR. MILLER: All right. 3 0. (By Mr. Miller) You've seen 40 or other -- 30 4 to 40 other petitions that have been submitted. 5 Α. Yes. 6 Q. Through the course of your career. 7 In terms of following the procedures, how 8 would you characterize this petition relative to the 30 9 to 40 others that you've been involved with? 10 Α. This was a petition of very high quality. 11 Ο. It was fairly clean? 12 It was fairly clean and I state that on the Α. 13 fact that, keep in mind that statutory we're required 14 to have 5 percent or 500, the mere fact that we had 500 15 means that that represents nearly 20 percent of the 16 total petition, which means it's more stringent with a 17 smaller number of signatures that were provided and the 18 fact that they came back at 84 percent puts them in a 19 class by themselves really. 20 MR. MILLER: Okay. Thank you. 21 I have nothing further. 22. THE COURT: Okay. Well, hold on, Mr. 23 Mueller. 24 Mr. Gordon. 25 MR. MUELLER: Oh, sorry.

```
1
               MR. GORDON:
                            Thank you just.
 2
               THE CLERK: Mr. Miller, excuse me, may I get
 3
     the exhibit?
 4
               MR. MILLER:
                            I'm sorry.
               THE CLERK: I need Exhibit 3.
 5
 6
               MR. MUELLER:
                             Judge, I left my verification
 7
     list on the witness stand, may I get it from the
 8
     witness stand?
9
               THE COURT:
                           Yes.
10
                        CROSS-EXAMINATION
11
     BY MR. GORDON:
12
               Hello, Mr. Gloria.
          Q.
13
               Hello.
          Α.
14
               I just have a few brief questions for you.
          Q.
15
               MR. GORDON: Your Honor, I'd like to show the
16
     witness a document. May I approach the witness?
17
               THE COURT:
                           Sure.
18
               MR. GORDON: And it's Bates-numbered, I don't
     know if the Court has this electronic, it
19
20
     Bates-numbered CNLV35 and I have a hard copy if that
21
     would help.
22.
               THE COURT: You mean this is terms of what
23
     you provided?
24
               MR. GORDON: Yes. It was what was part of
25
     our initial disclosures produced last Thursday but I
```

```
1
     have a hard copy, Your Honor.
 2
               THE COURT:
                           Okay.
 3
               MR. GORDON:
                            That I can show you.
 4
               THE COURT:
                           What's the Bates Number?
 5
               MR. GORDON:
                            It is Bates Number CNLV35.
 6
               THE COURT:
                           I'm not sure I do.
 7
               MR. MUELLER: May I see it before the Judge
 8
     does.
9
               MR. GORDON: Yeah, sure.
10
               I have a copy here you go, Your Honor.
11
               THE COURT:
                           Thank you.
12
               MR. GORDON: You're welcome.
13
               THE COURT: Is this mine for now or do you
14
     need it back?
15
               MR. GORDON: You can keep it.
16
               May I approach the witness, Your Honor?
17
               THE COURT:
                           Sure.
18
               (By Mr. Gordon) Okay. Mr. Gloria.
          Q.
               Yes, sir.
19
          Α.
20
               I'm going to ask you a few questions about
          Q.
21
     what's marked as CNLV35.
22.
               MR. MUELLER: Objection. Lack of foundation.
23
     If he knows anything about the document.
24
               MR. GORDON: We'll get there, yeah.
25
          Q.
               (By Mr. Gordon) Mr. Gloria, have you seen
```

this document before? 1 2. I have. Α. 3 Okay. Are you cc'd on this document? 0. 4 Α. Yes. 5 Okay. And based on your review of the Q. 6 document, who is this document addressed to? 7 Α. Catherine Ramsey. 8 0. And who does it appear is the author of this 9 document? 10 Α. Barbara Andolina. 11 Q. Okay. Would you please --12 MR. MUELLER: Objection, Judge. Ms. Andolina 13 was on the stand, if she would be the proper witness to 14 authenticate this document. 15 I'll let it qo, but I mean I --THE COURT: 16 she probably would have been the better person. 17 She would have and she's MR. GORDON: 18 actually, if the Court would like, we can get her on 19 the phone. She has some fact issues but -- but we can 20 get her on the phone. As a recipient of the document, 21 though, I think I can ask about certainly Mr. Gloria's 22. understanding of what this document conveys. He was 23 also a recipient. 24 THE COURT: Mr. Mueller, I mean, are you 25 contesting whether or not this notice was actually

1 prepared by Ms. Andolina and sent out by her? 2. MR. MUELLER: Well, she did -- respectfully, 3 Judge, she didn't mention it at all during her 4 In fact, the only document that came out 5 was the e-mail and it doesn't take a lot of thought to 6 realize that this document wouldn't have been received 7 by nobody until after this recall was completed anyway 8 or that recount was. 9 THE COURT: No. I understand what you're 10 saying, I was --11 MR. MUELLER: Well, with those provisos, 12 Judge, I don't want to delay the afternoon. We've got 13 a lot of work to do yet. 14 (By Mr. Gordon) And so, Mr. Gloria, who does Q. 15 it appear authored this document? 16 Clerk Barbara Andolina. Α. 17 Okay. And would you review the first Q. 18 sentence of this letter? 19 Would you like me to read it out loud or just Α. 20 review it? 21 You can read it aloud. 0. 22. "In accordance with the Nevada administrative Α. 23 Court of Appeals 6.023, I am notifying you that a 24 petition to recall Catherine Ramsey was submitted to 25 the City Clerk's Office today for signature

verification." 1 2. And what is the date of that letter? Ο. 3 May 28th, 2015. Α. 4 Do you have any reason to believe that Judge 0. 5 Ramsey did not receive this letter? 6 MR. MUELLER: Objection. That calls for 7 speculation from the witness who drafted this letter 8 who was on the witness stand. 9 This is a guy who just --10 THE COURT: I'm going to sustain that one. 11 MR. GORDON: Sure. 12 (By Mr. Gordon) Okay. And, Mr. Gloria, do Ο. 13 you recall Mr. Mueller asking you some questions about 14 certain squiggles and lines that --15 Α. Yes, I do. 16 -- that appeared in the petition? Q. 17 And Mr. Mueller was -- was questioning you 18 about whether those signatures where there appears to 19 be a squiggle or a line were counted in your sample. 20 Do you recall that, that questioning? 21 Yes, I do. Α. 22. And are you familiar, Mr. Gloria, with what Q. 23 Nevada law requires if an individual wants to remove 24 their name from a petition? 25 They need to submit a request in writing. Α.

```
And do you recall specifically with regard to
 1
 2.
     this petition whether you received any written requests
 3
     for the removal of a name?
               We did not.
 4
          Α.
 5
               MR. GORDON:
                            I have no further questions,
 6
     Your Honor.
                  Thank you.
 7
               THE COURT: Okay. Thank you.
 8
               Mr. Mueller?
9
               MR. MUELLER: Your Honor, thank you.
10
                       REDIRECT EXAMINATION
     BY MR. MUELLER:
11
12
               Sir, I thought you said that you were an
          0.
13
     umpire, calling the balls and strikes, that's the words
14
     you used when I asked you on direct examination.
15
     you remember that?
16
               I believe they were your words.
17
               Okay. I put them in your mouth. Do they
          Q.
18
     sound about right, though?
19
               I'm a nonpartisan officer.
          Α.
20
               Then why is this dramatic policy in favor of
          0.
21
     enfranchising voters instead of disenfranchising them.
22.
     I found that nowhere in the statute books.
23
               Who told you that you should enfranchise or
24
     disenfranchise?
25
               It's what we've done for a long time, that
          Α.
```

the policy that's been in place for a long time. 1 2. So that is what made you take such dramatic 3 efforts to save signatures that were crossed out, to 4 save signatures that were duplicated, to save 5 signatures that matched. You were trying to make the 6 signatures work? 7 Α. It's an evolving process. There are court 8 cases that take place and we use those court cases in 9 decisions to bolster what we're doing as well. 10 And it was this policy of disenfranchisement Q. 11 that allowed you to count the 25 signatures that were 12 on the petition that wasn't verified? 13 I don't know which signatures you're 14 referring to. 15 Petition 117, the one that wasn't notarized? 0. 16 The one that was not notarized. I think I 17 explained to you that we have a policy to verify 18 whether or not we can determine that that notary is in 19 fact a notary. 20 So the answer is yes, that was part of your Ο. 21 enfranchise policy to include those 25 signatures? 22. MR. GORDON: Objection. Mischaracterizes

THE WITNESS: I don't have a written

enfranchise policy. I don't know what you're referring

23

24

25

testimony.

```
1
     to.
 2
               MR. MUELLER: All right, sir.
 3
               May I see 3? I didn't realize -- Defendant's
 4
     3.
 5
               May I approach?
 6
               THE COURT:
                           Yes.
 7
          Q.
               (By Mr. Mueller) Sir, you took a random
8
     sample or you believe you took a random sample of 500
9
     signatures. Correct?
10
          Α.
               We took a random sample of 500. That's
11
     correct.
12
               All right. Well, and at that point you came
          Ο.
13
     up with a number and you multiplied it by the total.
14
     Correct?
15
          Α.
               I don't follow you.
16
          Q.
               Well, you received a gross of 2700
17
     signatures, did you not?
18
               Yes. But what does that have to do with the
          A.
19
     500?
20
               Sir, it's my questioning, please.
          Q.
21
               Okay.
          Α.
22.
               Now, you took 84 percent and you multiplied
          Q.
     it 2700.
23
               Correct?
24
               No, we did not.
          Α.
25
               What is the exact number that you qualified,
          Q.
```

1 signatures? 2. Of the random sample? 84 percent were valid. Α. 3 All right. So you multiplied 84 by 2700 and 0. 4 that's what you got as the representative sample 5 sufficient to qualify this petition? 6 Α. No, that has nothing to do with the other. 7 You're not generating the numbers correctly. 8 All right. Let me ask you a question, sir. Ο. 9 How many valid signatures did you estimate were in this 10 sample submitted to your office? 11 Α. We didn't estimate. The numbers are right 12 here on paper. It's 84 percent. 13 All right. You multiplied 84 times 2700 and Ο. 14 came up with --15 Α. To get the total number? 16 Q. Yes, sir. 17 Yes, that's correct. Α. 18 Okay. Now, I'm showing you your sample Q. 19 What exactly is a blank line on that sample? again. 20 MR. MILLER: I'm sorry, Your Honor, which 21 exhibit are we referring to? 22. MR. MUELLER: This is the summary sheet of 23 his results, this is his 500 random sample. 24 THE COURT: Yeah. For the record, though, we 25 should have it -- what exhibit is it?

```
1
               MR. MUELLER:
                             Sure. I'll put it in the
 2
     record if you'd like, Judge, you're absolutely right.
 3
               Madam clerk, may I have this marked.
 4
     the document entitled Clark County Election Department
 5
     Random Sample Petition Signers Detail List, and I
 6
    believe it would be the next in sequence.
 7
               THE COURT:
                           That's not already been entered
 8
     in?
9
               MR. MUELLER: I believe they already have,
10
    that's why I didn't ask for it to be admitted, but for
11
    the record I will make it complete and I'll put a copy
12
               I know they've introduced it, Judge.
    of mine.
13
               THE COURT: What about the notes and is that
14
    part of the original?
15
               Show it to Mr. Miller.
16
               MR. MUELLER: Sure, just a hard copy.
17
               MR. MILLER: I believe this is Defense
18
    Exhibit 2, Your Honor.
19
                          I mean, if it's already been
               THE COURT:
20
     admitted, I'd rather just use Defense Exhibit 2.
21
               MR. MUELLER: No problem at all.
22.
                           I have Defense Exhibit 2?
               THE COURT:
23
     why I've been looking at -- hold on.
24
               Is this what you're referring to?
25
               MR. MUELLER: Yes, sir.
                                        That's the exact
```

```
same document. Here's your copy of it.
 1
 2.
               MS. McCARTY:
                             Where are we?
 3
               MR. MUELLER: Defense Exhibit 2.
 4
               May I approach?
               THE COURT:
 5
                           Yes.
 6
          Q.
               (By Mr. Mueller) Sir, showing you Defense
 7
     Exhibit 2 for identification, Page 3, on the list of
     lines between Jose Castro and Carl D. Johnson, there's
 8
9
     a blank line. What is the significance of that blank
10
     line?
11
          Α.
               Referring to Page 8, Line 16?
12
               Yes, sir.
          Q.
13
               I'd have to see the -- can I see the exhibit?
          Α.
14
               Well, why is there a blank line? Shouldn't
          Q.
15
     there be a list of 500 names that have been verified?
16
               I'd have to look at the document to tell me
17
     why, but the code that's entered here is "not
18
     registered."
19
               Sir, I like you to go ahead and flip through
          0.
20
     that page and find out how many more blank lines are on
21
     that Defense Exhibit 2.
22.
               You want me to flip through the entire
          Α.
23
     document?
24
               Yes, sir. Just count the blank lines where
          0.
25
     there's supposed to be names.
```

I see four. 1 Α. 2 Four. Now, why is there four blank lines? Q. 3 In each case they're listed as not Α. 4 registered. 5 Q. Why is their name not there? 6 Α. Can I see the document? 7 Q. Do you know why the name --8 Α. Can I see the petition? 9 Sir, do you know why the name is not there? Q. 10 Α. Not without looking at the document, I do 11 not. 12 All right. So were they people included or 0. 13 not included in your 500-hundred person sample? 14 If it's in the report then they were Α. 15 included. 16 But their names are not there? Q. 17 Α. Not in the report, no they're not. 18 So did you check 500 or 496? Q. 19 We checked 500. Α. 20 But you don't know why the blanks are there? Q. 21 Sir, if I show me the documents I can tell Α. 22. you why the blanks are there. Without seeing the 23 documents I don't have all 500 blanks. 24 Go to petition 8. Q. 25 Petition 8. Α.

Line 16. 1 0. 2. Petition 8, Line 16, yes. Α. 3 All right. Is there a name there? 0. 4 No. Α. 5 MR. MUELLER: Madam Clerk, may I have this 6 marked? 7 THE CLERK: This will be 25. 8 0. (By Mr. Mueller) Okay. Corresponding to the 9 blank line, sir, showing you what's been marked as --10 Α. Eight, 16. Okay. Since the information is 11 here I can tell you that reason the line is blank is 12 because it's not in the system, so there's no data to 13 draw on that record. There would be nothing to put on 14 the record. It's not registered. 15 0. Then why was that person's name put on there? 16 Because we could see the name and we didn't Α. 17 know until we went through and we did the verification. 18 But shouldn't they have been on the 500 Q. 19 sample as not registered? 20 Yes, because when we went through, as 21 Mr. Miller pointed out, when we initially put the lines 22. in we just look at the lines and look at what appears 23 to be valid. We don't know until we actually go 24 through and do the verification after the sample is

25

drawn.

1 All right. Now, let me ask you another 2. question, sir. Why were the duplicate signatures not 3 taken out of the sample before you did a 500-signature 4 verification? MR. GORDON: Objection. Asked and answered. 5 6 THE COURT: It has been but I'll let you ask 7 it one more time. 8 THE WITNESS: Why were they not taken out? 9 Ο. (By Mr. Mueller) Yes, sir. 10 Because they were a line that my staff Α. 11 identified that could be valid so we included it in the 12 sample. 13 Could be valid. That would have changed the Ο. 14 outcome of the amount of certified signatures if the 15 duplicates had been taken out before the 500 sample was 16 taken. Correct? 17 If they'd been taken out beforehand would it 18 have increased? 19 It would have decreased, dramatically 0. 20 decreased this petition drive, wouldn't it? 21 Α. If it had been a smaller number the sample 2.2. would have been 500 conceivably. 23 MR. MUELLER: Nothing further. 24 THE COURT: Mr. Miller or Mr. Gordon? 25 MR. MUELLER: And move to admit that last

```
petition, Judge, I believe it's 28.
 1
 2.
               THE COURT:
                           Any objection?
 3
               THE CLERK:
                           Twenty-four.
 4
               MR. MILLER: You're moving to admit the
 5
     one -- okay.
                   Got it.
 6
                           I'll admit it.
               THE COURT:
 7
               MR. MILLER:
                           No objection.
 8
               (Whereupon, Plaintiff's Exhibit 24 admitted
9
               into evidence.)
10
                       RECROSS-EXAMINATION
11
    BY MR. MILLER:
12
               Document 8, Line 16, there is, in fact, a
          Q.
13
     name and address included on that; is that correct?
14
          Α.
               Yes.
15
               And for that purpose it would have been
16
     included as part of a name that could be collected as
17
     of the random sample; is that right?
18
          A.
               That is correct, because we were at a step in
19
     the process before the secretary of state has asked us
20
     to verify. It's the raw count. It's defined in the
21
     statute.
22.
               Okay. And so that was in fact included in
          Q.
23
     the random sample; is that correct?
24
          Α.
               Yes.
25
               You attempted to locate whether or not this
          Q.
```

```
was a registered voter?
 1
 2.
               We did.
          Α.
 3
               And what was the result?
 4
               There was no entry in the system, which is
          Α.
 5
     why the dotted line was there. There's no data for the
 6
     report to draw from.
 7
          0.
               All right. But it nevertheless was included
 8
     as part of the random sample and rejected; is that
9
     right?
10
          Α.
               That's correct.
               Which worked against the sufficiency of the
11
          Q.
12
    petition?
13
               Conceivably, that is the case.
          Α.
14
               Okay. When you talk about 420 names, that
          Q.
15
     name was not included as part of the 420 valid
16
     signatures?
17
               No, it was rejected.
          Α.
18
               This document that we're talking about,
          Q.
     Defense Exhibit 2, that's just an internal document
19
20
     that you use; is that right?
21
          Α.
               Yes.
               Okay. There's no statutory requirement to
22.
          Q.
23
    put that document in place; is that correct?
24
          Α.
               No.
25
               The purpose of that document is to assist in
          Q.
```

```
1
     your process; is that correct?
 2.
               That's right.
          Α.
 3
               Okay. So there is no direct procedures in
          0.
    place or requirements that every line has to be filled
 4
 5
     out; is that right?
 6
          Α.
               Right.
 7
          0.
               Okay. So it would be analogous to notes that
 8
     you use in the process in order to make the final
9
     determination?
10
          Α.
               Yes.
               And just very briefly, did you at any point
11
          Q.
12
     direct anybody that they would be unable to witness the
13
     verification process?
14
               No, I did not.
          Α.
15
               And would that be against your policy to do
          0.
16
     so?
17
               Certainly so. And it would be shooting
          Α.
18
     myself in the foot, there's no reason why we wouldn't
19
     want as many people who wanted to witness the process.
20
               MR. MILLER: Okay. Nothing further.
21
               MR. GORDON: Nothing further, Your Honor.
22.
               THE COURT: Mr. Mueller?
23
               Mr. Gloria, I just had one -- a couple
24
     questions.
25
               THE WITNESS:
                             Yes, sir.
```

```
1
               THE COURT:
                          In terms of the process on Friday
 2
     you've -- the day after the petition?
 3
               THE WITNESS: On the 29th of May.
 4
               THE COURT:
                          Twenty-ninth, yes.
 5
               THE WITNESS:
                             Yes.
 6
               THE COURT: You indicated that you started
 7
    the verification process around 8:40 a.m.?
 8
               THE WITNESS: That's what's logged in the
9
     system.
10
               THE COURT: All right. When did you finish
11
    up we'll say step one for that day?
12
               THE WITNESS: Step one for that day was
13
     finished according to the system at 1:53 p.m.
14
               THE COURT: At 1:53 p.m.?
15
               THE WITNESS: Yes.
16
               THE COURT: Okay. And then it didn't start
17
     again until Monday at 9:30?
18
               THE WITNESS: Monday at 9:30, which we had
19
    communicated to Mr. Burdish.
20
               THE COURT: Okay. All right.
21
               Does that generate new questions by anybody?
22.
              MR. MUELLER: No, Your Honor.
23
               THE COURT: Okay. Mr. Gloria, thank you very
24
    much for coming down and testifying here today. I
25
    appreciate your time.
```

```
1
               Mr. Mueller, do you have anybody else?
 2
               MR. MUELLER: Your Honor, pursuant to the
 3
     conversation we had on Monday, I have presented all the
 4
     evidence that we've asked for.
 5
               THE COURT: All right. Anybody on your side,
 6
     Mr. Miller, Mr. Gordon?
 7
               MR. MILLER: Judge, just to preserve the
 8
     record, if we give us latitude to call one witness.
                                                           Ι
9
    promise I can get it done in maybe three questions.
10
               THE COURT:
                           Okay.
11
               MR. MILLER: As I talked about just to talk
12
     about the duplication.
13
               THE COURT: It's late. It's the Friday
14
     before the holiday weekend, but this is important so
15
     you aren't limited to three questions.
16
               MR. MILLER:
                            Thank you.
17
               THE COURT: Do what you need to do.
18
               MR. MILLER:
                           Okay.
19
               THE COURT: But I'd prefer you not to do more
20
     than that.
21
               MR. MILLER:
                            I understand, Judge. Thank you.
2.2.
     We'll called Lauren Paglini.
23
               MR. MUELLER: I'm sorry what was that name,
24
     sir?
25
               MR. MILLER: Lauren Paglini.
```

```
THE COURT: Ms. Paglini, come up here stand
 1
 2
     for just a minute and our clerk will swear you in.
 3
               THE WITNESS: No problem.
 4
               THE CLERK: Please raise your right hand.
 5
     Whereupon,
 6
                         LAUREN PAGLINI,
 7
     having been sworn to testify to the truth, the whole
 8
     truth, and nothing but the truth, was examined and
9
     testified under oath as follows:
10
               THE WITNESS: I do.
11
               THE CLERK: Please be seated. Please state
12
     your name and spell your first and last name for the
13
     record.
14
               THE WITNESS: First name L-a-u-r-e-n, Lauren.
15
     Last name Paglini, P-a-q-l-i-n-i.
16
               THE COURT: All right. Mr. Miller, go ahead.
17
                        DIRECT EXAMINATION
18
     BY MR. MILLER:
19
               Good afternoon. Are you currently a law
          Q.
20
     student?
21
          Α.
               Yes.
22.
               Okay. And what year?
          Q.
23
               I'm a rising three so I just finished my
          Α.
24
     second year.
25
               And what school do you attend?
          Q.
```

American University, Washington College of 1 Α. 2. Law. 3 And are you currently involved in an 0. 4 internship or an externship with my law firm? 5 Α. Correct. 6 Q. Okay. And as part of work for the summer 7 have you been involved in the case on the Committee to 8 Recall Judge Ramsey? 9 Α. Yes. 10 Q. Okay. And as part of that work, were you 11 asked by a representative of our office to get engaged 12 on a review of the verification of signatures? 13 Α. Yes. 14 Okay. I want to direct your attention Q. 15 specifically to work that you conducted in order to 16 find out whether or not there were any duplicates --17 Α. Yes. 18 -- included in that petition. Q. 19 Can you describe briefly what process you 20 undertook, how far you got, and what the results were? 21 So I had a printed copy of all of the Α. 2.2. They were a little disorganized between -petitions. 23 they went through the books from Page 1 through 4, but 24 then book numbers were a little out of order. But then

I took each petition and I put them in alphabetical

1 order by names as they came in. And I got through 2. 1,173 names and in those 1,173 names I had 16 3 duplicates. 4 Okay. And did you also find some duplicates 0. 5 that you believed that were not duplicates where you 6 were referencing the report? 7 Α. Yeah. For example, I can't remember the 8 exact name but there was one name where the last 9 name -- the last name and the first name added up but 10 there was a junior and a senior and those were counted 11 as duplicates but they shouldn't have been and they had 12 different addresses. 13 Okay. So just to be clear, they were counted Ο. 14 as duplicates in the overall report but you don't 15 believe, based on you evaluation, they should have been 16 counted as duplicates? 17 Correct, because the senior and junior were Α. 18 different and addresses as well. 19 MR. MILLER: Thank you. 20 Nothing further, Judge. 21 THE COURT: I said you really could have got 2.2. that done in three questions. 23 It was pretty close. Right? MR. MILLER: 24 Well, all right. THE COURT: 25 Mr. Gordon, do you want to question?

1 MR. GORDON: No questions for this witness. 2. THE COURT: Mr. Mueller? 3 CROSS-EXAMINATION 4 BY MR. MUELLER: 5 You didn't question -- you did not go through 6 all signatures, then? 7 No, I only got about to -- I only got to 8 1,173. 9 And you said you were a little confused and 10 were having difficulties because the petitions were not 11 in order? 12 Well, the way they came, they just were 13 printed out by PDF document and it would say -- it 14 would say like it came from book No. 1 or book No. 4 or 15 book No. 3, but it only went up to 1, 2, 3, 4. 16 So they weren't handed you to you in 17 sequential order 1 through 159? 18 The ones that I was -- I received they were Α. 19 not Bates-stamped. 20 MR. MUELLER: Okay. Nothing further. 21 THE COURT: All right. Anything in response? 22. MR. MILLER: No, Judge, thank you. 23 THE COURT: All right. Thank you, ma'am. 24 THE WITNESS: Thank you. 25 THE COURT: Appreciate your time.

1 All right. Anything else, Mr. Miller, 2. Mr. Gordon? 3 MR. GORDON: Your Honor, we can get Barbara 4 Andolina on the phone. I don't know if it's -- if we 5 will find that testimony helpful or not. 6 THE COURT: I guess, you know, if she's going 7 to say that she like faxed this or called or something 8 like that, yes, I find it helpful, but if it's going to 9 be I just put a letter in the mailbox on Thursday, the 10 28th, I don't think that's going to add. 11 MR. GORDON: Then I think it may be helpful 12 SO. 13 MR. MUELLER: Well, I'm more than happy to 14 help me colleague here or at least cooperate with my 15 colleague here, will he offer a stipulation that the 16 City North Las Vegas is, in fact, closed on Fridays and 17 was closed for business on the 29th of May. 18 THE COURT: T mean --The City, I think it's fairly 19 MR. GORDON: 20 well known that the City is closed on Friday, the 29th, 21 but the notification was on the 28th. 22. There being a stipulation, we'd MR. MUELLER: 23 ask the Court to take judicial notice that the City of 24 North Las Vegas was closed for business on the 29th of 25 May.

```
That's okay. Unless there's any
 1
               THE COURT:
 2
     objection I don't have a problem taking notice, I mean,
 3
     of that fact.
               MR. GORDON: I don't know that it's fairly
 4
 5
    well known, Your Honor, so I don't think --
 6
               THE COURT: Yeah, I mean that's what I heard.
 7
     I've never gone down to the offices on Fridays but, all
 8
    right.
9
               So do you think that we can?
10
               MR. GORDON: Yeah. She's available.
                                                     If we
11
     can call her and put her on, it will be very limited,
12
     Your Honor, just to that notification of Judge Ramsey.
13
               (Pause in the proceedings.)
14
               UNIDENTIFIED SPEAKER: Good afternoon. City
15
    Clerk's Office. May I help you?
16
               MR. GORDON: Yes. This is Richard Gordon.
17
    May I be connected with Barbara Andolina?
18
               UNIDENTIFIED SPEAKER: Is she expecting your
19
    call?
20
               MR. GORDON:
                            She is.
21
               UNIDENTIFIED SPEAKER:
                                     She is.
22.
               Richard. Right?
23
               MR. GORDON: Correct.
24
               UNIDENTIFIED SPEAKER: Give me just a second.
25
           Thank you for holding, sir.
     Yes.
```

```
MS. ANDOLINA: Hey, Rick.
 1
 2.
              MR. GORDON: Hello, Barbara.
 3
               MS. ANDOLINA: Hey, let me put you on
 4
     speakerphone. I've got Sandra in here with me.
 5
              MR. GORDON: Okay.
 6
               THE COURT:
                           Why don't you make sure she
 7
     understands what's happening at the moment.
 8
               MR. GORDON: Yes. I think counsel already --
9
               Yes. Barbara, we're in the court and we're
10
     going to put you under oath again.
              MR. MUELLER: Your Honor, if I understood
11
12
     right, she's got an attorney standing next to her.
13
     the attorney would step outside of the office, please.
14
               THE COURT:
                           I don't see any need. I'm going
15
    to trust that the attorney's not going to do any hand
16
     signals or anything like that. Who is the attorney?
17
               MR. GORDON:
                            Sandra Douglass-Morgan, city
18
     attorney for North Las Vegas.
19
               THE COURT: All right.
20
               MR. MUELLER:
                             The woman who once --
21
               THE COURT: All right. I'm not going to make
22.
           I assume she can hear me.
23
              MS. DOUGLASS-MORGAN: Yes, Your Honor.
24
     Sandra Morgan. And if you want me to leave the room,
25
     I'd be glad to do so.
```

```
1
               THE COURT: No. I mean, I will rely on you
 2
     as an officer of the court that you're not going to
 3
     talk, pass notes, signal, or, essentially, do any type
 4
     of communication to assist Ms. Andolina in her
 5
     testimony.
 6
               MS. DOUGLASS-MORGAN: Of course not.
 7
               MR. MUELLER: For the record, Judge, we
8
     object.
9
               THE COURT: All right.
10
               MR. GORDON:
                            Okay.
11
               THE COURT: Go ahead and swear in
12
     Ms. Andolina.
13
               THE CLERK: Okay. Ms. Andolina please raise
14
     your right hand.
15
     Whereupon,
16
                        BARBARA ANDOLINA,
17
     having been sworn to testify to the truth, the whole
18
     truth, and nothing but the truth, was examined and
19
     testified under oath as follows:
20
               THE WITNESS: I do.
21
               THE CLERK: Please state your name and spell
22.
     your first and last name for the record.
23
               THE WITNESS: My name is Barbara Andolina,
24
     B-a-r-b-a-r-a. Last name, Andolina, A-n, D like
25
     "David" o-l-i-n-a.
```

1 THE CLERK: Thank you. 2 THE COURT: Go ahead, Mr. Gordon. 3 DIRECT EXAMINATION 4 BY MR. GORDON: 5 Thank you, Ms. Andolina. I only have a few 0. 6 questions for you today. When you were here on Monday 7 you testified already about the process of receiving 8 the petition and then the steps you took to deliver the 9 petition to the county clerk. 10 Do you recall that testimony? 11 Α. I do. 12 My question -- today I'd like to talk to you Q. 13 about what you did to notify Judge Ramsey. 14 Did you notify Judge Ramsey that the petition 15 was going to be sent to the Clark County -- to Clark 16 County? 17 Α. Yes, I did. 18 And how did you notify Judge Ramsey? Q. 19 There was a letter that was sent to Judge Α. 20 It was dated May the 28th. Ramsev. The letter was 21 sent out via FedEx, it was overnighted and delivered 22. the next day. I also sent an e-mail to Judge Ramsey 23 with the same information. 24 And when did you send that e-mail to Judge Q. 25 Ramsey?

On May the 28th. 1 Α. 2 Did you receive any kind of return receipt Q. indicating that the e-mail was not received? 3 4 Α. No, I did not. And in your letter of May 28th, did you 5 0. 6 advise Judge Ramsey that the signature verification 7 process would be beginning? 8 What I notified her was that the petition was 9 received and that it would be delivered to the Clark 10 County registrar to begin the raw count process. 11 Q. Okay. 12 That's the first process in the verification Α. 13 process. 14 Okay. Okay. And, again, that was sent on Q. 15 May 28th. Correct? 16 Α. That is correct. 17 MR. GORDON: Okay. I have no further 18 questions for you. 19 THE WITNESS: Thank you. THE COURT: Mr. Mueller, are you going to go 20 21 next? 22. CROSS-EXAMINATION 23 BY MR. MUELLER: 24 Ma'am, are you there? Q. 25 Α. Yes.

Q. Why was it necessary then to send an e-mail at 5:47 a.m. on the 1st of June, on Monday, if you sent out a FedEx and an e-mail on Thursday afternoon?

A. The e-mail on Thursday afternoon and the

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

2.2.

23

24

- A. The e-mail on Thursday afternoon and the letter on Thursday afternoon was to advise the judge that the petition had been received and that I was delivering it in accordance to the the NRS and the NAC to the Clark County Registrar of Voters so that the raw count process would begin.
- Q. Did either that e-mail which -- or that letter say when and how to go down and observe it?
- A. No. This was specifically addressing that the raw count would begin and that's the first stage of the signature verification process.
- Q. You would agree that you actually told her in the e-mail that you bought in to live court that it was going to be 9:30 on Monday morning. Correct?
 - A. What was sent to her Monday morning --
 - Q. Ma'am, will you answer my question.
 - A. Yes. Can you repeat it again, please?
- Q. The e-mail you sent to her said that the verification was going to be done 9:30 Monday morning. Correct?
 - A. That's what I was advised, yes.
 - Q. And that's what you told Judge Ramsey.

1 Correct? 2. In the e-mail, yes. Α. 3 You didn't produce the other e-mail, the 0. 4 Thursday afternoon e-mail, when you were in court here, 5 did you? 6 Α. It was not brought -- no one introduced it to 7 me, no. 8 MR. MUELLER: Nothing further. 9 THE WITNESS: Nobody asked me question. 10 THE COURT: Mr. Miller, do you have anything? 11 MR. MILLER: I do not, Your Honor. 12 Mr. Gordon, any redirect? THE COURT: 13 REDIRECT EXAMINATION 14 BY MR. GORDON: 15 The only additional question, Ms. Andolina, 0. 16 is in your letter of May 28th, do you recall that 17 letter specifically? 18 Yes, I have a copy of it in front of me. 19 Okay. And would you just read the first 0. 20 sentence of that letter? 21 Α. "In accordance with the Nevada Administration 22. Code 306.023, I am notifying you that a petition to 23 recall judge -- to recall Catherine Ramsey was 24 submitted to the city clerk's office today for 25 signature verification."

```
1
               And so you did indicate on May 28th that the
 2
     signature verification process was beginning; is that
 3
     correct?
 4
               I indicated that the petition was received
          Α.
 5
     and needed to be sent over for the signature
 6
     verification process which is done through the
 7
     registrar of voters, but the letter also includes that
 8
     the first thing that they would do is begin the raw
9
     count process.
10
               MR. GORDON: Yep.
                                 Thank you.
11
               No further questions.
12
               THE WITNESS: You're welcome.
13
               THE COURT: Anything else, Mr. Mueller?
14
               MR. MUFILLER: No.
15
               THE COURT: Mr. Miller?
16
               MR. MILLER: No, Your Honor.
17
               THE COURT: Ms. Andolina, one question.
18
     terms of the last sentence where it says per NRS
19
     293.1276 subsection 1, this process must be completed
20
     in four working days after today's date which is
21
     June 3rd, 2015.
22.
               THE WITNESS:
                             Correct.
23
               THE COURT: What process are you talking
24
     about?
             The raw count process or what?
25
               THE WITNESS: The raw count process, sir.
```

THE COURT: Okay. All right. 1 2 Did that generate any questions by anybody? 3 RECROSS-EXAMINATION 4 BY MR. MUELLER: 5 Ma'am, the raw count process is different 0. 6 from the verification process. Correct? 7 Α. Yes, it is. 8 MR. MUELLER: Nothing further. 9 THE COURT: Okay. Anything else? 10 MR. MILLER: No, Your Honor. 11 THE COURT: Go ahead, Mr. Gordon. 12 FURTHER REDIRECT EXAMINATION 13 BY MR. GORDON: 14 Just one final question, Ms. Andolina. Q. 15 Judge Ramsey -- after you e-mailed her on May 28th and 16 sent this letter on May 28th, when was the next time 17 that Judge Ramsey contacted you? 18 She contacted me on June the 3rd and A. 19 requested a copy of the petition. 20 So between May 28th and June 3rd Judge Ramsey 21 did not contact you at all regarding this process? 22. Α. That is correct. 23 MR. GORDON: Okay. Nothing further. 24 THE COURT: Does that generate anything on 25 your side?

```
1
               MR. MUELLER:
                            No, Your Honor.
 2.
               THE COURT: Mr. Miller?
 3
               MR. MILLER:
                           No, Your Honor.
                           Let me just make sure I'm clear
 4
               THE COURT:
 5
     in terms of Judge Ramsey didn't contact you from the
 6
     28th to the 3rd. Did anybody from her -- and I'm
 7
     trying to remember back to your testimony on Monday,
 8
     did anyone indicating they were representing her
9
     contact you from the 28th to the 3rd?
10
               THE WITNESS: They did not, Judge.
11
               THE COURT: Okay. Did that generate
12
     anything?
13
               MR. MILLER:
                            Thank you.
14
                        CROSS-EXAMINATION
15
     BY MR. MILLER:
16
               Thank you. You initially sent out a notice
          Q.
17
     to Judge Ramsey that she was the subject of a recall
18
    petition when that was first filed; is that correct?
19
          Α.
               Are you -- is someone asking me the question?
20
               THE COURT: Yes.
21
               THE WITNESS: I did not hear that. Could you
22.
     repeat it please?
23
               (By Mr. Miller) Sure. When the recall -- the
          0.
24
     notice of recall was first filed you said Judge Ramsey
25
     had notice that that process had begun; is that
```

1 correct? 2. You're talking about the notice of intent? Α. 3 Yes. 0. 4 Yes, that was back on March the 11th. Α. 5 Okay. Between March the 11th and the date 0. 6 that the petition was submitted, did Judge Ramsey or 7 any representative of Judge Ramsey reach out to you to 8 want to be involved in witnessing the verification 9 process? 10 Α. Judge Ramsey contacted me on April the 11 30th and that was by telephone and she had asked what 12 the wording of the petition contained. 13 Okay. But at no point prior to the first Q. 14 instance that you talked about, did anybody contact you 15 to make attempts to coordinate to witness the 16 verification process? 17 No one contacted me at all. Α. 18 MR. MILLER: Thank you. 19 THE COURT: All right. Go around again. 20 Mr. Gordon? 21 No more questions. MR. GORDON: No. 22. THE COURT: Mr. Mueller? 23 FURTHER RECROSS-EXAMINATION 24 BY MR. MUELLER: 25 Ma'am, do you know John Jackson? Q.

I know of John Jackson. I know he was here 1 Α. 2. the day that the petition came in on May the 28th. 3 0. And did you have a conversation or did you 4 have any interaction with Mr. Jackson? 5 The only interaction was he was here prior to 6 the petition being received. He said he was here to 7 get a copy of the petition and I said I had not been 8 given the petition at that point in time. 9 And he expressed interest to you in the 10 petition, being notified about it, and getting a copy 11 of it. Correct? 12 He asked — he said he would be interested in 13 getting a copy of the petition and I told him at that 14 point when the petition was received the protocol was 15 to take the original documents over to the Clark County 16 Registrar of Voters where they could indeed do the 17 signature verification process. Once I had it back in 18 my hand I would be happy to give him a copy. 19 0. And that was on the morning of the 28th? 20 That's correct. Α. 21 MR. MUELLER: Nothing further. 22. THE COURT: Okay. We'll go back. 23 Mr. Miller? 24 MR. MILLER: Nothing, Your Honor.

MR. GORDON: Nothing further, Your Honor.

```
1
               THE COURT: Mr. Gordon? Okay. And the Court
 2.
     doesn't either.
 3
               So, Ms. Andolina, thank you for your time
 4
    here today. We appreciate it.
 5
               THE WITNESS:
                             Thank you.
 6
               THE COURT: All right. Anything else,
 7
    Mr. Gordon?
 8
               MR. GORDON: Nothing further.
9
               THE COURT: All right. Mr. Mueller?
10
               MR. MUELLER: No, Your Honor, ready to argue.
11
               THE COURT: All right. I'll just
12
     double-check. Mr. Miller, anything further?
13
               MR. MILLER: No, Your Honor, we're fine.
14
               THE COURT: All right. Mr. Mueller.
15
               MR. MUELLER: Thank you, Your Honor. And for
16
    the record, I believe that's the close of testimony?
17
               THE COURT: Yes.
18
               MR. MUELLER: All right. And since I've been
19
    taught, Your Honor, to give the Court every opportunity
20
     consider things thoughtfully and thoroughly and I
21
     appreciate the amount of effort that you've clearly put
2.2.
     into this. So I unfortunately my duties here are going
23
    to be -- require me to at least be repetitive on a
24
    couple points and I'll be brief.
25
               THE COURT:
                           Okay.
```

1 MR. MUELLER: Your Honor, respectfully this 2. effort should be dismissed and this recall should fail. 3 I'm going to first advance the legal arguments and then 4 I'm going to advance technical arguments in favor of 5 dismissing this petition and not allowing it to go 6 forward. 7 No. 1, with deference to the Court, I believe 8 that you are in error. I believe that Article 6 9 Section 21, the subsequent formation and amendment of 10 the Nevada Constitution to form the judicial 11 disciplinary committee is a specific provision of the 12 Constitution. It clearly would have pre-dated or 13 trumps the earlier 90-year older petition Article 2 of 14 the Nevada Constitution which allows for the recall of 15 public officials. I believe that's true for two reasons. 16 17 No. 1, the statutory definition of a public official 18 which Mr. Miller certainly knows of does not include 19 judicial -- judicial officers, I believe. Two, the 20 legislation which clearly conveys exclusive 21 jurisdiction under NRS 1440 to the Judicial 22. Disciplinary Committee means that the only grounds by 23 which you can recall a judge in Nevada is through the 24 Judicial Disciplinary Committee. 25 As a matter of public policy I do not believe that we want judges being recalled when they cross swords with the other branches of the government. I do not believe that serves Nevada's, the community's interest, or anybody's interest as a matter of public policy.

2.

2.2.

Now, from that point moving forward. I am deeply troubled by Mr. Gloria. I don't understand and cannot find his policy of enfranchisement anywhere in the Nevada statutes. I do, however, find many Nevada statutes that have been violated and I also find mathematically in-sound reasoning undergirding this effort.

No. 1, the purpose of this petition is to collect valid signatures of voters. Now, what they have done is they've done it backwards. Instead of going through and eliminating duplicates out of the sample base, and then seeing, of those signatures, if they are valid, they took the whole kit and caboodle and just took a sample, paying no meaningful attention to duplicate voters.

Now, we could have gone on today and into the night and well through into the middle of next week going through all the duplicate voters that are on that list. You do not need to accept my representations.

You have a law clerk who can go through, you have the

exact petition, verified what date and what line and where the duplicate appears. That would eliminate almost 300 signatures from this petition which means it would fail.

Now, the simple policy choice of not — of looking for duplicates after you pull a sample instead

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looking for duplicates after you pull a sample instead of before changes the outcome of this petition. I can find no support in the law for that proposition.

Nowhere. It's — no mathematician will support that, no logic supports that, what should have been supported was signatures that the gathers believed to have been valid. When they're valid, verified that they are indeed then you do a statistical sampling to see if they are indeed the same people and proper.

Mr. Miller can address the Court as to why this benefit of the bargain goes to the petitioners when there is at least 356 problems with these signatures.

Now, getting down to brass tacks. It's been — my short time I've been in front of the bench it's obvious the Court pays very close attention both to the letter and to the spirit of the law.

So let's get down to the spirit of the law, or letter of the law. NRS 306.030 the pages of the petitioner's subsection 1 goes to the second sentence,

The "pages of the petition with the signatures of any 1 2. copy must be consecutively numbered." 3 We have no numbers here. Mr. Miller's own 4 witness, the dutiful third-year law student from 5 Washington came in and had trouble with them because 6 they weren't in order. Now the reasons specifically 7 that this statute exists is so that we can all get on the same page and review to see if the same signatures 8 9 are being counted in the same order. That signature 10 is -- that statute is violated. 11 Subsection 2, the last sentence: "The 12 verification must also contain a statement of the 13 number of signatures being verified by the circulator." 14 Mr. Rosa by his own admission -- or 15 Mr. Gloria. I apologize. That's not intentional, I've 16 got a client with that name. Mr. Gloria by his own 17 admission is -- admits that they counted signatures 18 that they shouldn't have. I showed him at least three 19 where they counted them as 25, 3 times over they were 20 23, 24, and 24. They were countering signatures that 21 were not verified. 22. Statute violated NRS 293.125.758 subsection 23 3, "The county clerk shall not," this is a word of 24 prohibition, "shall not accept a petition unless each

page of the petition is numbered."

And here we are in court when Mr. Miller's own witness says she's having trouble because there were no numbers on them.

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Subsection 32 of 293-1277, If more -- or 500 -- statute that allows them to take 500 random signatures. Well, that signature is violated. They didn't take 500 random signatures. They took, by my count just this afternoon, 493. There was the four that were blocked out, he couldn't explain why, and then there was the three crossed out.

Now, I want the Court to stop for a second and understand how biased this procedure was. There are signatures on these petitions that were crossed out. Somebody signed it and decided not to and put an X through it. Mr. Gloria undeterred by his policy of enfranchisement includes those signatures anyway. What was his reasoning? What is a cross-out in the every day common sense and parlance in our society, it means it's a mistake. Mr. Gloria says I don't know why, so I count it.

Now, that's not proper procedure and that's not a sample of 500. That is deeply troubling and I can find no support for his proposition at law.

No. 8 of the same Section 8 293.1277, A public officer who is the subject of a recall petition

must -- this is not discretionary, Judge -- must be 1 2. allowed to witness the verification of the signatures 3 on the petition. Now, this is a small community, 4 everyone knows everybody. It takes about two seconds 5 to make some phone calls. 6 Mr. Gloria, did you notify anybody? 7 No, not my responsibility. Not my job. 8 Sir, how many of these have you done? 9 Mr. Miller goes through great lengths to tell what 10 great experience he is, well, I've been involved in 30 or 40 of these. He sits around and starts doing the 11 12 raw count vote at 8:40 in the morning. There's nobody 13 here from the campaign, maybe I made a call over to the 14 judge's chambers, see what's going on. No. 15 What do we have? We have after-the-fact 16 trying-to-justify the fact that we get no notice by 17 sending a letter that would have been drafted the day 18 before the court was closed and would have been 19 received after the raw count was over with. 20 hardly notice. 21 Mr. Jackson, by their own admission was down 22. there on the morning of the 28th, asking for what, 23 Judge? A copy of the petition. That's what she said, 24 that's what their witness said, Jackson was down there

in the morning of the 28th asking about the petitions

wanting a copy of it to examine himself — examine them.

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Do they know he's involved with the campaign? What notice does he get? He goes down there on Monday, he gets — or goes down there on Friday, he gets turned away.

We, my office, calls late on Monday afternoon, oh, don't bother coming down, we're already done. Now you would think that a man who's done 30 or 40 or these petitions would have been a little more on the ball. No. This is a statutory right and it's a procedural due process right. It was not complied with.

Now, this court clerk is an administerial function or the registrar of function is an administerial function, that is a person whose duties and obligations do not generally just glide in the world of discretion. You are not an administerial officer. You have huge discretion in how your handle cases and how you apply the law. Administerial functions are subject to writs. They are people who must be and can be compelled to do their duty.

Here. Mr. Gloria can find no support for his policy of enfranchisement. The policy of enfranchisement could very well and easily and readily

be interpreted as we're going to just make sure this 1 2. petition gets through the wickets. Including, and as 3 you saw how -- you saw his demeanor on the stand. 4 he look happy when I pointed out that that signature 5 was a squiqqle? 6 No, it's not a squiggle. 7 Well, how did you to get signature out of it? I don't know. 8 9 Now, Your Honor, this was not a valid 10 petition. The methodology was not used properly. 11 signatures were not collected properly and most 12 importantly and I know you probably don't want to hear 13 it again, Judge, but the fact of the matter is this 14 also unconstitutional. And I'm very, very, very 15 greatly concerned about the policy implications of a 16 decision to allowing this to go forward. I'm -- in my mid 50s now, many of my 17 18 contemporaries and my colleagues and my friends are on 19 the bench. I do not, even though I don't wish to be on 20 the bench, I am horrified by the prospect of judges 21 being removed when they have to make tough calls or 22. when they have to tell government agencies that they're 23 not doing a good enough job. We cannot, as a state,

get better if we tolerate this sort of behavior.

is -- and I'm going to wrap it up in closing here.

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1 This is a petulant temper tantrum by the 2 North Las Vegas city officials, nothing more. A former 3 direct attorney, a district attorney who I handled a 4 murder case against who knows her stuff, tells them 5 they're not doing a good job, you got to do it the 6 right way. If you don't do it the right way I'm going 7 to start dismissing your cases. They can't be 8 bothered; she dismissed their cases. 9 And what do they complain of? Not because of 10 a declaration of the quality of law, not because 11 citizens' rights are being voted on, their upset with 12 her because the City's not getting revenue and she's 13 not playing ball with them and now she's subject to a 14 recall. 15 Your Honor, I'm sorry. I'm getting wound up 16 here but this is wrong. It's wrong as a matter of 17 policy. It's wrong as a matter of the state 18 constitution. It's wrong as a matter of administration 19 and this petition should be dismissed and seen for the 20 sham that it is. 21 THE COURT: Thank you, Mr. Mueller. 22. Mr. Miller? 23 MR. MILLER: I think what's clear in this 24 case is that this, as we've heard testimony, this is 25 one of the cleanest petitions that these election

workers have seen since they've encountered initiative petitions in any process. And the election workers completely followed the process.

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Mr. Mueller has made a big deal about this issue of the policy of trying to enfranchise the voter. And that only makes sense. Because if you're striking somebody's name from a petition you're essentially invalidating their voice and that is entirely consistent with what the case law says about this.

In the Cleland case, Your Honor, they say that recall statutes should be liberally construed and that the standard here is substantial compliance. To the extent that we found any mistakes in this petition, they did not negate the purpose of the statute.

There's simply been no fraud here, which is the only reason that you would look to as to why you would invalidate somebody's name on a petition. That there's enough indication on there that they didn't follow the rules, that this signature shouldn't be counted because it wasn't an accurate voice of that individual that this judge should proceed to a recall election.

What's notable in that the defense has the burden of showing that this process wasn't involved is the testimony that we did not hear. They have the burden show that. You did not hear testimony from one

single individual that could have come up on this witness stand and said, you're right, my name appears on this, looks like a signature, it appears to be my address. I didn't sign this petition.

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They could have done that. Those addresses are easily provided. You can find contact information. Not one instance of fraud were they able to produce because it simply doesn't exist. There were a number of instances where people may have not followed the explicit requirements where the signature didn't match, those weren't counted. And, nevertheless, we qualified with 84 percent, which Mr. Gloria testified to was the gold standard, and he'd never seen a number that high.

In terms of the arguments about the random sample, Mr. Mueller I think is just trying to fabricate a process that doesn't exist in the statute. It's very clear as to how that random sample is intended to be generated. You make sure that every signature on every line has a fair opportunity to be included. You generate that random sample and then you verify thereafter. It would make absolutely no sense to do it the way that he's suggesting. That's certainly not the way the law is written and I don't think it's relevant at all.

In terms of the numbering that we've spent a

lot of time on today. Again, I'll point you to 1 2. Mr. Gloria's testimony where he concluded that 3 numbering those pages and the way that Mr. Mueller is 4 suggesting that that statute reads would be impossible. 5 And it would be completely inconsistent with the way 6 that this process should work because you have multiple 7 circulators out there turning in different petitions. 8 The purposes -- purpose of that numbering is so that 9 you can get an idea as to how many pages are in each 10 document so that you can't slip in another page 11 thereafter. It's to prevent fraud and there's simply 12 been no testimony that would substantiate that any 13 fraud took place. 14 His argument that -- that including 15 signatures and the random sample that were in some way 16 stricken or crossed out that actually works against his 17 case, as Mr. Gloria testified to. Including signatures 18 in the random sample that would then be rejected would 19 result in a lower qualification percentage which would 20 work against the petition being sufficient. 21 Nevertheless those were included, because they took a 22. very broad approach to it, included those, and they 23 rejected them and so that was part of the 80 signatures 24 of the 500 that didn't meet the criteria. Had they not 25 been included we would have, in effect, a much higher

percentage.

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And finally on the notification issue because we've heard so much testimony on it. I think it's clear that Judge Ramsey didn't make hardly any attempt to be present for the verification on Friday morning. There's certainly no requirement that that process halts until Judge Ramsey is present. But the bottom line is, they were there to witness the entire verification process.

Joe Gloria testified that on the verification process on Monday it was substantially the same and identical, I believe he testified to, as to what occurred on Friday. The only step missing was that they had already rejected 80 signatures. Now that may have worked against our side, Your Honor, if we wanted to go in and miss the opportunity to witness the process as to why those 80 signatures were excluded. But in terms of their interest, they got to see the entire process because it was only going through those 420 signatures to make doubly sure that they had met all the qualifications and were nevertheless going to be included. So they had a full opportunity to witness the verification process.

I just think, Judge, that they have not made any colorable claim that there was a deficiency in this

process in order to meet their burden. We would ask 1 2. that you deny their claims in their entirety. 3 THE COURT: All right. Thank you. 4 Mr. Gordon. 5 MR. GORDON: I have nothing, Your Honor. 6 THE COURT: All right. Mr. Mueller, I'll 7 give you a chance to do a very, very short. 8 MR. MUELLER: I appreciate it, Judge. 9 had my say. Thank you. 10 THE COURT: All right. Well, I appreciate 11 everybody's time and effort in this. All parties have 12 conducted themselves, I think, professionally and it 13 obviously deals with an important issue in regards to 14 the handling of the recall process as it relates to our 15 public officials. 16 In regard to this matter, I appreciate the 17 importance of it. I appreciate the need to move on and 18 in a timely manner. I will get out a written order 19 Monday morning in reference to that. But I'll go ahead 20 and state my, essentially my decision here today based 21 upon the evidence that's been submitted. 22. First of all, I previously have ruled that 23 the Article 2, Section 9 of the Nevada Constitution 24 does allow the recall of judges. That term is broad 25 enough and in the normal ordinary course of

understanding the term includes all public officials; legislative, executive, and judicial. So I find that at the time it was adopted in 1912 the intent of the voting public at that point in time was to include judges within the provisions of the recall article.

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I do not find that the Nevada Judicial Discipline Commission amendment in I believe 2000 or approximately or a little earlier than that is inconsistent with the recall. As I noted before, the judicial commission deals with the concept of disciplining judges. There are also — that's the same procedure in terms of impeachment which deals with the concept of disciplining or removing a judge for misfeasance or misdemeanor.

Recall is just a broader animal and there's nothing in the ballot provision at time of the judicial commission, disciplinary commission which suggests that people were under the impression at all that they were giving up their right to recall. Recall allows for a public official to be removed any time the public and the voting public determine that a good reason exists to remove them.

I appreciate Mr. Mueller's comments regarding how that does subject judges potentially to the electoral whims of the public, but right now the

current system where we elect judges has the same impact. That issue has been raised with Nevada voters on multiple occasions and they have consistently rejected any change from them being able to elect their judges.

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In terms of the concerns as far as the judiciary, I note, as I have noted before, that the fact is that in the 150-year history of Nevada — Nevada, no judge has been recalled. This shows, in my mind, that the public appreciates the responsibility that recall places upon them and that they do not just allow the recall of public officials, including judges, at the whim of any particular political win.

Consequently, again, I find that it is constitutional and we turn to the issue of recall petition. As I said before on Monday, the — I generally have no issue with the process in this case. I find that the statute which provides for the taking of a random sample, the 500 signatures, to be constitutional pursuant to the Supreme Court's decision in The Citizens for Honest & Responsible Government versus Heller in 2000. In that decision the court specifically approved the process of using a random sample as a procedure which aids in the operation of the recall right, and as consequence is constitutional.

And so, I'm not going to undermine what has been passed by the Nevada Legislature and approved by the Supreme Court.

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In that regard, I find that the procedures relating to doing the random sample were properly followed in this instance. I listened to the testimony of Ms. Andolina on Monday and Mr. Gloria today. And believe that they did conduct a pure random sample of That they did then go through the verification process and determine names that should be excluded, coming up with a percentage of approximately 84 percent, I believe, which then translated into a number of 200 -- 2,282 good signatures when about 1,980 I believe was needed. This is about 15 percent more than the signatures needed. So in that regard, considering the use of the sampling process, again also considering that it was a high sampling of the total number of signatures I see nothing that suggests that the process should not be considered reliable in this instance.

In terms of how the process was handled, I do find whereas Mr. Gloria talks about the policy of enfranchisement as I think I mentioned on Monday, Cleland versus Eighth Judicial District Court, and Mr. Miller also mentioned it today, the Supreme Court

specifically found that the concept of substantial compliance with the statute furthers its purpose of most electoral statutes in determining the sufficiency and validity of petitions.

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In that regard, this key is — the purpose of the statute is to ensure that people signing it are real people, that they are in the district they're supposed to be, that they voted in the last election, and that they signed the petition in the period of time that's provided for the recall petition.

In that regard how the clerk's office handled issues such as not including the day or a date not being on the same — on the right place on the petition Mr. Andolina's explanation that in such instances that they would look at the petition and signatures surrounding that and the dates that they had to determine if it was signed within the period allowed by the petition, I think is in substantial compliance.

In terms of the notary issues that Mr. Gloria had discussed. Again, the use of various research avenues to determine if the person is a notary and that they would have been in a position to sign and notarize the certificate I think, again, is substantial compliance with the statute.

I do -- I did listen to the testimony today.

1 I thought Mr. Mueller brought out a number of good 2. points in terms of various names that show up multiple 3 times on the -- on the petitions. However, you know, 4 the -- the differences in names, for instance, between 5 what was on the informal -- or the registrar's 6 breakdown of the 500 names, looking at it they could be 7 due to a variety of different reasons such as people 8 getting married, using their husband's married name or 9 using their maiden name and then a number of instances. 10 In terms of the duplicates, just looking at some of the 11 duplicates that Mr. Mueller brought up, while I can 12 understand his point, the signatures actually look 13 different to me, which I think lends to the issue of 14 it's debatable how many duplicates are out there. 15 Mr. Miller's witness put on -- indicated, I think, 16 or 19 out of 170. In any case the --16 17 Mr. Mueller indicated approximately 184 signatures or 18 duplicate signatures that had been previously signed on 19 the petition. You know, we can debate this issue back 20 and forth. 21 But I do think that the statistical sampling 2.2. here was sufficient for the clerk's office to reach a 23 reasonable conclusion in terms of the number of 24 duplicate signatures.

Factoring in even the duplicate number of

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signatures and subtracting out 184 signatures from the 1 2. 282 that were approved or determined from the 3 statistical sampling would leave you 2,098 signatures, 4 still enough to qualify. Actually you -- out of the 5 184 signatures that Mr. Mueller contests you would have 6 to remove approximately 38 for the statistical 7 percentage that was already included in the 84 percent. 8 That would essentially cut it down to about 146 9 signatures to remove which would be 2,136. Again, 10 approximately 6 to 7 percent over the number of 11 signatures needed for the approval of the petition. 12 It is significant to the Court that the 13 sample shows that 14 percent of the signatures were 14 excluded. And the reasons for the exclusions seemed to 15 be consistent with generally the various testimonies 16 that have been brought out and issues that have been 17 brought out in this case. 18 As far as the numbering issue, I've looked at 19 I've looked at other cases which seem to the statute. 20 talk in terms of the petitions in plural or the 21 documents making up the petition in plural. 22. that the numbering of the documents or the sub 23 petitions, however, you want to look at it, pages one 24 through four, is sufficient to meet the requirements of

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the statute.

My big concern, why I really wanted to have a hearing today was on the issue of whether or not Judge Ramsey was excluded from the verification process.

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In that regard, the testimony today is — has convinced me that she was not excluded from the process. The statute which provides for review states, "That a public officer who's subject to recall petition must also be allowed to witness the verification of the signatures on the petition."

The statute does not require any specific notice requirement or any specific requirement that the public official be notified or any sort of meeting or arrangement be made to verify the petition. It's — the evidence shows that she had a representative,

Mr. Jackson, at the time that the — present at the time that the petition was presented to the North Las

Vegas clerk. And also, that the North Las Vegas clerk sent an e-mail out on the Thursday, the 28th, notifying Judge Ramsey that the petition was being submitted for raw count and that that process had to begin relatively quickly because of the deadlines in the statute.

At that point in time Judge Ramsey has the obligation under the statute to take the affirmative action that she wishes to to view the petition.

Mr. Jackson went down on Friday the 29th. He indicates

that around 1:15 — and Mr. Gloria indicated that about approximately 1:00 p.m. the first step of the process was completed. Consequently he essentially got there at the end or after the end of the process. I was concerned in his testimony on Monday he expressed that Mr. Gloria had told him that the process was not going to start for one or two days. In that he was told that on Friday.

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However, looking at his e-mail to Judge Ramsey today. And going through the e-mail.

I'm sorry. He does not indicate anywhere in there that he was told that the process would begin in one or two days. Mr. Gloria indicated that he never made such a comment to Mr. Jackson and that essentially when Mr. Jackson called him he had told him that essentially the process had been finished for that day.

I don't think Mr. Jackson was trying to mislead the Court in any way. I think he was confused in terms of the various notifications that he got and when he eventually got down there on Monday to do the witnessing of the second part of the verification process but, you know, looking at his e-mail to Judge Ramsey I don't — see anything to indicate that he was misled as to when the process would begin.

In terms of Monday, Mr. Jackson and

Mr. Burdish both were able to make it. Mr. Gloria indicated another representative was also present.

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I know there was some issue as to the recounts or the verifications starting before
Mr. Jackson got there. According to Ms. Andolina that was only five to ten minutes after the process started. I don't think that that sufficiently undermines the rights, even if there was some of Ms. — of Judge
Ramsey even if there was some confusion which at this point I would say confusion as to what time anyone was told that the process was going to begin, either 9:00 or 9:30. Essentially, from what I understand, the process was repeated to make sure that there were no errors so essentially the Ramsey representatives were in a position to review what the clerk's office had done in times of verifying the signatures on the random sample.

As I said, I'll get out an order early Monday because I'm anticipating that the parties will want to seek further review of my decision.

At this point in time I will — I am going to find that the — as I've said previously I found as to the petition to — for emergency injunction treating that as first a complaint for alleging a violation of Judge Ramsey's constitutional rights or concerning

recall to be -- to deny that complaint and then deny 1 2. injunction. 3 As to the separate complaint challenging the 4 sufficiency of the petition process, I find that the 5 eight causes of action are not sufficient -- are not 6 sufficient to undermine the petition and I would deny 7 the complaint. 8 MR. MUELLER: Your Honor, at this time the 9 defense has put -- we intend to file a notice out of 10 appeal. I'm going to ask for you to stay your decision 11 pending the appeal, please. 12 THE COURT: I'm going to get out an order on 13 Monday. At that point in time I'll take a look at 14 whatever you want to file in regard to a stay. 15 MR. MUELLER: All right. Thank you, Judge. 16 MR. MILLER: Can we be heard on that point. 17 We appreciate the Court expediting this matter. 18 306.040 says that upon the conclusion of the 19 hearing if the Court determines that the petition is 20 sufficient it shall order the office with whom the 21 petition is filed to issue a call for a special 22. election in the jurisdiction. 23 The statute does not establish a clear

timeline as to when the -- that order should -- should

designate that the clerk has to issue the call.

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constitution requires that once the clerk issues the call for a special election, the election must be heard within 30 days. But if a complaint had not been filed in Section 3 of that same statute it says that not sooner that 10 days or more than 20 days after the secretary of state completes the notification that the county clerk shall issue the call for a special election.

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We take the position that that should be of some guidance to the Court as to when she should be ordered to issue the call. There is a separate regulation in the statutes that says that after the court issues this order the clerk has three days to notify the secretary of state as to when she intends to issue the call and when the special election would occur.

Obviously, the entire policy behind the constitution and these statutes is to get to an election as soon as you possibly can. That is our interest. We would ask the Court respectfully to include in the order that the clerk is also ordered to issue a call for a special election within 10 to 20 days and that the election be held no later than August 25th.

MR. GORDON: Your Honor, if I could just add

1 also, just practically from the clerk's perspective. 2. know that the clerk I think will need at least ten days 3 before we put something in the order. There is a --4 several steps in the process to call the election. 5 Publication has to be in three different languages, 6 getting the election space. So I echo Mr. Miller's 7 If we can have at least ten days for the 8 call of the special election if that could be put in 9 the order that would be great. 10 MR. MILLER: If I could just finish, Your 11 Honor, if it's appropriate. Regarding the request for 12 a stay. We would oppose that. Rule 8 requires that 13 the initial motion be made to the district courts and 14 so we ask that their ruling be made on that if you're 15 inclined to rule very quickly. Once that motion is 16 made, then the Supreme Court can also issue a stay, so. 17 THE COURT: No, I understand. 18 MR. MILLER: Okay. 19 I'll be frank, at this point I THE COURT: 20 mean, I'll be glad to hear anything you want to argue 21 in terms of the stay but I would, at this point, not 2.2. anticipate me staying it. I'm very comfortable with my 23 ruling and I don't see this being one that necessarily 24 requires the appellant court review and I'm sure you're 25 going to do that. But I have no issue in terms of my

1 ruling. 2. MR. MILLER: Your Honor, I'm going ask you to 3 stay this. My colleague here is stampeding the Court 4 to be an unprecedented event. I mean I've challenged 5 him to pull the history books in the history of the 6 They are stampeding you in an unprecedented 7 event. 8 Now, I've been involved in about six or eight 9 of these over the years and every one of them ends up in Nevada Supreme Court, and everyone ends up with the 10 11 stay pending the Nevada Supreme Court. They're not 12 going to let this election happen --13 THE COURT: Oh, I'm sure. 14 MR. MUELLER: -- without them getting their 15 cut on it. That's just -- that's just not personal, 16 Judge, that's just hard experience. 17 THE COURT: No. I have -- that's why I'm 18 going to try get out a written order as soon as 19 possible. I think it is important to move this 20 forward -- process forward/the statute itself requires 21 the Court to move this process forward in an 22. expeditious manner. 23 The law requires. MR. MUELLER: 24 THE COURT: I'm just saying that as far as 25 I'm concerned I don't see any reason to stay my ruling

because I'm very comfortable with it and don't see it 1 2. as being one that's a close call on -- on either front. 3 The closest call, like I said, was over the issue of 4 whether or not she had sufficient opportunity to view 5 the verification. 6 I think under the testimony we took today 7 we -- she did as far as the statute requires in that 8 regard. But I have, you know, Supreme Court is 9 certainly free to stay me. That's why we have a 10 Supreme Court so. 11 MR. MUELLER: All right. Judge, I'll submit 12 I believe you're in error. 13 THE COURT: Okay. I mean if you have some 14 basis that I'm required to issue a stay in this matter 15 I'd be thrilled to see the case law or -- or that you 16 have in that regard. 17 MR. MUELLER: Excuse me, Judge. Very simply, 18 Judge, the answer is irreparable harm. Now, 19 hypothetically if you don't issue a stay and they call 20 for this reelection -- or recall election, we're 21 halfway through it and the Nevada Supreme Court does 22. something. Say they overturn you in part or they want 23 to hear some more evidence. 24 Now, where are we at? We're a couple hundred 25 thousand dollars in the election process and Judge

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     Ramsey is out there campaigning now doing her job for
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     the City of North Los Vegas. Now this is irreparable
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     harm and this is actually the case that you would
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     expect a stated issue on because of the confusion to
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     the voters and the public and the application of law to
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     facts.
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               And regardless, I know you did, you know,
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     regardless of your analysis this is a question of first
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     impression, Judge, and I, you know, we're --
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               And so the Nevada Supreme Court's going to
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     chew this case up very thoroughly. I can't imagine
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    we'll make less than a 25- or 30-page opinion.
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               THE COURT: Well, and that may very well be
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    the case. I will take a look at the rule on stay.
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    Like I said, if you've got some case law, I'm not going
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    to be issuing any order until, like I said, Monday
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               If you've got -- want to submit anything,
    morning.
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     I'll be glad to take a look at it.
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               MR. MUELLER: All right. Thank you.
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               THE COURT: But my initial gut is I don't see
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     a reason to grant a stay in this case.
22.
               MR. MUELLER: Thank you.
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               THE COURT: All right.
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               Anything further by anybody else?
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                                 The only thing, Your Honor,
               MR. GORDON:
                            No.
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1	is that the standard for stay is similar to standard
2	for injunctive relief. And they have to they
3	clearly, from the Court's evidence that's heard in its
4	ruling, that they don't have a very high likelihood
5	success in regards on the merits, so we don't think
6	that that merits a stay.
7	THE COURT: No, I appreciate that. And
8	that's why, like I said, I feel comfortable with what
9	I'm doing at this point in time. Like I said, I don't
10	think it's a close call but I do think it's a call that
11	was required to be made.
12	Anyway, anything else?
13	MR. MUELLER: No, Your Honor.
14	MR. MILLER: Have a happy Fourth. Thank you.
15	THE COURT: Yes. Everybody a happy Fourth of
16	July.
17	THE MARSHAL: All rise.
18	(Whereupon, the proceedings concluded at 4:59
19	p.m.)
20	-000-
21	ATTEST: FULL, TRUE, AND ACCURATE TRANSCRIPT OF PROCEEDINGS.
22	TIOCHED INOD.
23	
24	Amber M. Riggio Amber M. Riggio, CCR No. 914
25	E/S 7/21/2015 at 5:19 a.m.

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Catherine Ramsey
US23 Steeplechase Ave

Case No. 3300 NO. -FILED 2 3 APR 2 2 1992 JOAN SHANGLE, CLERK 4 BY M. Elleott DEPUTY 5 IN THE SEVENTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA 6 IN AND FOR THE COUNTY OF WASHOE 7 8 IN THE MATTER OF THE PETITION TO RECALL WILLIAM SCHAEFFER FROM THE OFFICE OF DISTRICT ATTORNEY OF 10 EUREKA COUNTY, NEVADA, ORDER 11 12 13 A hearing was held upon the recall petition in the 14 aforementioned matter on April 6, 1992. The Petitioners were represented by Matthew Stermitz, 16 Esquire and Respondent by Hy Forgeron, Esquire, and the County 17 Clerk by Kateri Cavin, Esquire. At the conclusion of the hearing the undersigned Judge 19 20 rendered a decision in open court stating specific reasons for the court's decision to declare the petition invalid and dismiss 21 22 the petition. The oath forms for verifying said petitions are 23 invalid. Two of said petitions fail to contain a statement as to 25 the number of signatures verified as require by NRS

Property of the second

26 306.020(2)(b). Petitions are not subject to curative

amendments.

Good cause appearing,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that the above recall petition regarding WILLIAM SCHAEFFER be and the same is dismissed.

DATED this 20 day of April, 1992.

Total Breen DISTRICT JODGE

CERTIFICATE OF MAILING

The undersigned hereby certifies that on the \overline{ZD} day of \overline{D} , 1992, she deposited for mailing a copy of the attached Order to the following:

Hy T. Forgeron, Esq. P. O. Box 1179 Battle Mountain, NV 89820

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KIM DRIGGS

Administrative Assistant

IN THE SUPREME COURT OF THE STATE OF NEVADA

No. 68450

Electronically Filed
Aug 25 2015 09:27 a.m.

Tracie K. Lindeman

HONORABLE CATHERINE RAMSE Flerk of Supreme Court NORTH LAS VEGAS MUNICIPAL JUDGE,
Appellant,

VS.

CITY OF NORTH LAS VEGAS AND BARBARA A. ANDOLINA
City Clerk of NORTH LAS VEGAS, BETTY HAMILTON,
MICHAEL WILLIAM MORENO, and BOB BORGERSEN, individually
and as Members of "REMOVE RAMSEY NOW"
Respondents,

Eighth Judicial District Court, Clark County
The Honorable Eric Johnson, District Court Judge
District Court Cases A-15-719406-P
Consolidated with District Court Case A-15-719651-C

APPELLANT'S APPENDIX

Volume I

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Order in the Matter of the Petition to Recall William Schaeffer

1	DISTRICT COURT
2	CLARK COUNTY, NEVADA
3	IN THE MATTER OF THE PETITION)
4	OF)
5	CATHERINE RAMSEY) CASE NO.: A-15-719406-P
6) DEPT. NO.: XX)
7)
8	
9	
10	
11	
12	
13	REPORTER'S TRANSCRIPT OF PROCEEDINGS
14	BEFORE THE HONORABLE JUDGE ERIC JOHNSON
15	DEPARTMENT XX
16	DATED THURSDAY, JUNE 18, 2015
17	
18	
19	
20	
21	
22	
23	
24	
25	REPORTED BY: AMBER M. RIGGIO, NV CCR #914

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20	* * * *
21	* * * * *
22	
23 24	
25	

1 LAS VEGAS, NEVADA; THURSDAY, JUNE 18, 2015 2 PROCEEDINGS 3 4 THE COURT: Good morning, everyone. 5 thought I'd wait out here for Mr. Mueller so that we 6 can get started as soon as he gets in. You can be 7 seated. MR. MUELLER: Good morning, Judge. 8 9 THE COURT: Good morning, Mr. Mueller. 10 Mr. Mueller, I set this hearing primarily at 11 your urging. I've got a 9:00 o'clock full criminal 12. calendar and then a jury trial starting right after 13 that. 14 Is there any reason you were not here until 15 15 minutes until 9:00? 16 MR. MUELLER: No, sir. I just had an 17 in-custody -- client got arrested last night. No 18 excuse. 19 THE COURT: All right. Let's get started, 20 because I do have a calendar at 9:00 o'clock. 21 I'm calling the Honorable Catherine Ramsey, 22 North Las Vegas Municipal Judge versus City of North 2.3 Las Vegas, et al., respondents, Case No. A-719406. 24 Counsel, please state your appearances for 25 the record.

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               MR. MUELLER: Certainly. Craig Mueller on
 2
    behalf of Judge Ramsey.
 3
               MR. MILLER: Ross Miller on behalf of the
    Committee to Recall Judge Ramsey.
 4
 5
               MS. McCARTY: Colleen McCarty on behalf of
 6
    the Committee to Recall Judge Ramsey.
 7
               MR. GORDON: And Richard Gordon from Snell &
 8
    Wilmer on behalf of the City of North Las Vegas and the
9
     City Clerk Barbara Andolina.
10
               MR. GENTILE: And Dominic Gentile by
11
    telephone, Your Honor.
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               THE COURT: I'm sorry, Mr. Gentile. I didn't
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    mean cut you off.
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               Who do you represent?
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               MR. GENTILE: I am representing the same
16
    parties as Ross Miller and Colleen McCarty.
17
               THE COURT: Okay. I just wanted to make sure
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    we had that on the record.
19
               Everybody can be seated.
               Let me sort of tell you where I'm at this
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    point, and being that you primarily called the hearing
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22
    today is I wanted to see where we were with this
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    process. And to be quite frank with you, I actually
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     see something improper before me.
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               When I got assigned this emergency petition
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for injunction approximately a week ago and noted that it was filed and requesting a hearing within three days under Nevada Revised Statute Section 295.105(4), when I looked at the statute, I looked at it and thought this statute relates to ballot questions and initiatives rather than recall.

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And then in doing a little bit of further research, I found Nevada Revised Statute 306, which seems to deal specifically with recall petitions. And this is the reason why I did not act on this petition within the three days I was requested and went ahead and kept at that time the original setting for the hearing of June 24th.

Then I got the motion by the committee to recall or to remove Ramsey now, asking for — on Rule 42, for me to consolidate a separately filed complaint by Judge Ramsey that had eventually made its way to Judge Cory's court under Rule 42.

Looking at that motion and then looking at the emergency petition in front of me, I began to then take a look at a couple of issues. One, the statute allowing for an injunction essentially talks in terms of granting an injunction when it shall appear by complaint that the plaintiff, or it shall appear by — subsection one, and it shall appear by complaint,

subsection two, and it shall appear by complaint.

12.

Looking at the petition, just in the short time that I've been here on the bench, generally when I've seen motions for TRO or an injunction, I see a motion and then a complaint filed with the motion. And so I'm sort of at a loss whether or not this is — I can or — and should consider this emergency petition for an injunction.

One, both the motion for an injunction and a complaint for an injunction; and then, two, since it's brought under NRS 295.15, whether there is a valid underlying basis for the petition or whether I can change, you know — look at it and say, well, the facts alleged clearly do fit under 306, and it would be appropriate to look at it under that, or whether there is a separate Nevada constitutionally basis for the motion separate from Nevada Revised Statute 295.

So as I said, I sort was at a point where I wasn't sure, if I even had the matter in front of me, that I could consolidate with.

So that's why I decided to go ahead and set the hearing today, primarily to see where we stood, what the — see if I could see if we were all on the same page; and if we weren't on the same page, what page everybody thought I should be on.

1 So with that sort of general preface, 2 Mr. Mueller, can you sort of tell me --3 MR. MUELLER: Certainly. THE COURT: -- where you think I should be 4 5 and how procedurally this actually works. 6 MR. MUELLER: Thank you, Your Honor. 7 The reason we proceeded in this form, if I 8 may address the Court, is because the injection is a 9 complaint. We actually thought about the issues you've 10 raised. And when we were roundtabling it in my law 11 firm, we concluded that the complaint in the petition 12. for declaration for injunctive relief is, in fact, the 13 It lays out with specificity what relief is 14 sought, why the relief is important, and the grounds 15 for the injunction. 16 I believe the document that you have should 17 be considered a document for complaint. We considered 18 your concerns, and we reached the independent 19 conclusion there was no sense filing a second document 20 that laid out the facts specifically and then just 21 said -- and then added the same allegations and then 22 asked for injunctive relief. 23 Specifically why injunctive relief is proper 24 here is the statutory scheme gives the city clerk of 25 North Las Vegas five days to call for an election.

that point, going forward, there is a practical problem.

2.3

Now, if they've got a parallel — they're going out there and spending 2—, 3—, \$400,000 to do a recall election in an improper format for — under bad law, that's injunctive relief. Now, that's sort of the thing that can't be fixed, and now we have a huge practical problem.

The other reason we petitioned independently of the complaint — and we did file a second complaint challenging the sufficiency of the signatures. But this relief sought here is a relief that they are proceeding under the wrong article of the constitution of the state, and they are using inapplicable law to attempt to remove a judgment.

Now, this is the threshold issue by which — behind all of which becomes moot. So I believe you have a jurisdiction, I believe it is proper, and I believe you should hear our petition for injunctive relief before the independent challenge to the election sufficiency goes forward.

My colleagues are — apparently don't appreciate what the challenge of sufficiency would entail.

Now, they -- this is the most unprecedented

1 political attack on the judicial independence I have 2 seen in my lifetime, and that's 50 years of living in 3 Southern Nevada and corporate memory. 4 Now, they're proceeding incorrectly, they're 5 proceeding wrongly, and this is -- it's something that 6 needs to be enjoined. 7 THE COURT: Let me just, though, generally 8 turn to whether you're proceeding correctly under --9 with you noting the basis for your petition is NRS 295.1 -- 210. Like I said, that looks to me to be a 10 11 statute of ballot initiatives rather than recall. 12. And then it's noted by -- I can't remember 13 which one of the parties in their responses -- you 14 filed a complaint that's in the other court under 15 Nevada Revised Statute 306. 16 MR. MUELLER: Yes, sir. 17 THE COURT: So --18 MR. MUELLER: It was a -- there was a 19 five-day deadline on that one, that had to be filed 20 that fifth day, so there was no alternative. 21 This is independently an interpretation. 22 This is not -- strictly speaking, this is not about 23 recall. This is about the interpretation of the state 24 constitution and what law, if any, applies to these 25 people's efforts, in which it's -- it's quasi -- almost

1 quasi declarative relief. 2 But they're proceeding correctly, and we have 3 the great weight of authority, in fact, behind us. 4 Now, there --5 THE COURT: Okay. So essentially your 6 position is, regardless of whether you cited the right 7 statute in reference to the -- the procedure for recall, the underlying claim here is essentially a 8 9 violation of the Nevada constitution? 10 MR. MUELLER: Yes, sir. The wrong law is 11 being applied, and the proceedings cannot go forward 12. with -- as properly constituted, and that's what relief 13 we are seeking here today, and it's with those points 14 and authority to support it. 15 THE COURT: Okay. Mr. Miller. 16 MR. MILLER: Thank you, Your Honor. 17 Yeah, I think it's clear that this instant 18 matter was not properly filed. It's wasn't filed in 19 the proper procedure. And the Court would -- could, in 20 fact, dismiss it, if the Court was so inclined on that 21 basis. 22 What they've done is they've used this 2.3 statute, which wholly doesn't apply. As the Court 24 pointed out, it applies to the county referendums and

initiatives, a completely different context.

It's filed in this case on a more limited basis and then use the more applicable statute to get in front of a different court.

And in that complaint, they've raised the same identical issue. So if we went forward without consolidation and without you dismissing this instant complaint, they would have, in essence, be allowed to forum shop and hope for a different opinion on the same legal issue. And there's no reason for it.

This is clearly a recall election. The legislature has contemplated judicial review within that context, and they specifically provided for that process. And the plaintiff's clearly know that, because they filed that complaint, in fact.

There is no harm to this judge in moving forward with this. We can't move forward with the recall election until is there a judgment by the court on that complaint. And that's clear from — from the statute that's — was cited, NRS 306.040(3), which says that:

"Not sooner than 10 days nor more than 20 days" after we complete the notification required by subsection 1, which is the verification process, "if a complaint is not filed pursuant to Section 5."

And if you look at Section 5, that is what contemplates judicial review as to whether or not this is legally sufficient.

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So we're going to hear all of this in one court or another. Our preference is to hear it as soon as possible in one court and not allow them to have two bites the apple to hear these challenges in front of two different courts and be allowed to forum shop.

Our interest is trying to get to — through that process as quickly as possible. That's why we didn't object to the deficiency in their initial filing. Even though it was titled inappropriately and probably didn't follow the right procedures, we didn't object to them trying to expedite the time line, because that's our same interest.

The judge isn't prejudiced by this stretching out. She'll remain on the bench. The people have spoken in this case. We've gotten enough signatures in order to qualify. That's an extraordinarily high barrier to reach.

If you look at the policy behind all of these statutes, it specifically contemplates the process that's moves forward as fast as possible, because —

THE COURT: Well, that sort of gets into the issue that I raised, and that is what do I have exactly

here in front of me?

12.

For me, I think, to hear this matter and make a decision, at least on the constitutionality issue, not dealing for a second with the issue as far as consolidation, we'd have to — I'd like to see general agreement that the petition — or emergency petition for injunction is sufficient to constitute a complaint; that we agree that it's — should be treated as a complaint under NRS 306.

You know, absent that, then I think I've got to sit back and make a decision whether there's really — there is a requirement that it be dismissed because it's not properly before me. And a proper procedure wasn't followed in this instance.

And so do you have any thoughts in regard to that? Do you want me to essentially modify it in that regard to get it before me? Because otherwise, if it's not properly before me, it should be dismissed; and then, as I said, there's nothing to consolidate under Rule 42.

MR. MILLER: It's clearly not — you know, it's not properly filed. I think this Court could clearly dismiss this claim and just allow us to proceed in Department 1 on the hearing that's scheduled for June 30th, if not earlier, on all of those claims,

where the exact same issue is raised.

2.3

If the Court were going to look at this and say, "We're going to accept the defect and nevertheless move forward," we'd ask you to consolidate and reach into those other issues, because it's the same case of controversy. It's essentially the same examination as to whether or not we have met the legal sufficiency standard, along with the City, in order to move forward with the recall election.

THE COURT: What's the City of North of Las Vegas's position?

MR. GORDON: Yeah. Thank you, Your Honor.

Well, initially I would say, Your Honor, we certainly shared some of the Court's initial concerns at the filing of the petition, whereas the complaint — how does a court evaluate likely the success on the merits here when there's no, really, claims alleged, other than, you know, reading the constitutional claims from the petition.

But I think certainly the challenge in the constitution — you know, the constitutionality of the process going forward, you know, trying to — to read it as broadly as possible, challenging the constitutionality of the process, in a sense, may be a type of challenge to the sufficiency of the petition.

1 And so, for that reason, we responded to the 2 petition. And --3 THE COURT: But do you think it is an 4 appropriate basis for an action here before the court? 5 MR. GORDON: Yeah. I mean, again, 6 challenging the constitutionality of -- of the process 7 going forward, I think, is -- you know, could be deemed 8 a -- you know, a challenge to the sufficiency of the 9 petition. 10 Obviously, they filed another complaint under 11 Chapter 306 in another department, but -- and we 12 certainly think that NRS 295 -- that sort of the method 13 by which they -- you know, petitioner brought the 14 parties here on an expedited basis is not a proper 15 method for expediting it, but -- but they are, I guess 16 you can say, related matters enough to the sufficiency 17 of the petition that this Court could entertain it. 18 THE COURT: All right. Let me just ask, if I 19 was to essentially treat it as a complaint challenging 20 the constitutionality of the recall process generally 21 and ignore the reference to NRS 295.210 and also treat 22 it -- the petition as an equivalent of a complaint 2.3 under the -- for purposes of the injunctive relief, if 24 I just -- if I did that and then denied the -- denied 25 the motion -- let's say I denied the motion -- that

1 would end it in this court, for all practical purposes, 2 and it wouldn't be a real reason for me to consolidate 3 the case over. 4 Is that something that you would be opposed 5 to me doing? 6 MR. MILLER: Your Honor, obviously, that 7 would be a favorable ruling to us. Our only concern is 8 that your decision may not be binding in front of that 9 other court, and so they would, in essence, get the 10 benefit of being able to shop the same legal issue in 11 different -- in different departments and forum shop 12 for a different result. 13 But if you were going to go that route and 14 dismiss their complaint, I don't think we'd have any 15 objection to that. 16 THE COURT: What -- Mr. Mueller, what's your 17 thoughts in terms of the issue of consolidation? 18 MR. MUELLER: Certainly, Judge. 19 My colleagues -- all right. There is a 20 recall petition effort. It's politically motivated and 21 sloppily done. The evidence at that hearing is going 22 to be a day-long hearing about 11 -- or the same person 2.3 signing 11 times, improper format, all sorts of issues 24 that are a lot of "Who shot Johnny?"

Before we go there -- and the reason we did

it this way is so that we could get a clear, concise, stand—alone ruling from a legal scholar looking at the Nevada constitution in deciding if this is proper procedure.

Now --

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THE COURT: But your first cause of action, if I remember looking at your complaint, that was before Judge Cory essentially is a repeat of the underlying complaint that you're making in this case?

MR. MUELLER: Yes, sir.

THE COURT: So, I mean, Mr. Miller's point that this appears that you're making a — seeking a double bite at the apple as far as — as far as the underlying issue of the constitutionality of the — of the recall process —

MR. MUELLER: No, sir. There's no intent to get a double bite at the apply. My colleague did not stand up nor address the actual underlying merits of the case.

Now, Nevada has a matter of public policy notice of pleading. Everyone in this courtroom knows why we're here today. They're on notice of what we are seeking and why we're seeking it. So that the complaint is sufficient legally under Nevada law for you to go forward.

1 Secondarily, it's a constitutional issue. 2 It's a Constitutional issue. I can show you black 3 letter law. They are proceeding incorrectly as a 4 matter law, and they are attacking the judicial 5 official because they don't like it. 6 Now, this is the sort of action that needs to 7 be enjoined, and it's -- and we properly cited the injunction, we cited the statute, and we're hoping to 8 9 get to basically get this action stopped. 10 Now, that is very -- this is -- the 11 importance of this issue -- and I'm sorry. I know --12 THE COURT: Let me ask you, if I was -- let 13 me just -- if I was to rule one way or another on the 14 issue of the constitutionality, wouldn't you be also 15 there in court in front of Judge Cory asking him to 16 make the same essential determination? 17 MR. MUELLER: No. Our -- the action -- we 18 were compelled -- the reason we did it this way -- and 19 I had to -- by statute, I had to file a challenge on 20 the fifth day -- this is the threshold issue. 21 Now, if this is -- if this is constitutional, 22 then we go down to Ken Cory, and we have a long -- we 2.3 have a long, drawn-out hearing and a debate -- we got a 24 lot of litigation to do down there. 25 Now, the question is, if it's not

constitutional, the issue stops here, and then they're 1 2 free to use their Article 6 or Article 7 remedies, but 3 that they are -- that they are proceeding incorrectly 4 does not meaningfully endow. There are. I've got case 5 I've got statute law. I've got the constitution. I mean, it's not in doubt. 6 7 Now, the petition for relief -- we've cited 8 the injunctive relief statute, which cited the relevant 9 chapters, put everyone on meaningful notice --10 THE COURT: And let me just ask, if I was to 11 rule, like I said, one way or another, are you going to 12 treat that as issue conclusion in front of Judge Cory 13 on June 30th? 14 MR. MUELLER: I would have to say it depends, 15 and I'm not trying to be smart aleck. I mean, it 16 really would have to depend on the definitive ruling. 17 Now, there is controlling case law. 18 this Court's decision in accordance with the 19 controlling case law and it's the proper decision --20 Well -- okay. So -- from what THE COURT: 21 I'm reading, you're essentially saying, if I grant the 22 injunction, you're willing to treat it as an issue of 2.3 conclusion; but if I deny the injunction, you're going 24 to take second bite at the apple.

MR. MUELLER: All right, Judge. You got me.

1 All right. The answer -- the promise is this is so 2 clear and concise to me that I -- I mean, this is a 3 strong issue here. 4 Now, this is a politically motivated attack 5 on a judicial official, and it's improper. And I 6 feel -- as you can tell, I feel fairly strongly that 7 you should declare this unconstitutional under the 8 Nevada constitution, and that's the relief I'm here 9 asking for. 10 Now, if I were in their shoes, yes, I would 11 try to find some administrative -- a way to avoid a day 12. of reckoning on the issue, even if it's just for a few 13 days. But the reality is -- is, I don't see 14 consolidating a very clear and concise, simple legal 15 issue with a bunch of "Who shot Johnny?" down the 16 hallway, which is going to take lot of time to serve --17 to sort out. 18 THE COURT: Well -- and, I mean, I do think 19 that that's two totally different things, one being the 20 constitutional issue, the other one being the 21 sufficiency of the signature under the statute and the 22 constitution. 23 Like I said, my concern here is as far as

whether you have a proper -- proper procedurally

followed document here in front of me for me going

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1 ahead and making a ruling and not consolidating or me 2 going ahead and adjusting everything so that it's -- I 3 can properly make a ruling and not consolidating, 4 essentially maybe giving you two bites at the apple 5 that Mr. Miller and his colleagues feel is inappropriate in this instance. 6 7 MR. MUELLER: Yes, sir. I tell you what 8 Number one, I didn't get their motion to 9 consolidate. If they got it to us in a timely manner, 10 I've not had a chance to review it. 11 If my colleagues are willing to -- that this 12. matter be stayed under the statute and not go 13 forward -- you seem uncomfortable. And I understand. 14 I don't want to push you. If you're uncomfortable, 15 then we'll go ahead and consolidate it with Judge Cory 16 and let him have the whole shooting match. 17 We're not pulling a fast one. We're not 18 trying to do anything improper here. I was trying to 19 saver the taxpayers a lot of time and effort and --20 from a legal effort. 21 Now, if you are comfortable that one judge 22 has it all -- you know, I don't have the pleadings, but 23 I've read and thought about this long enough -- I'm 24 comfortable with it. If you want to send it down -- or 25 consolidate it with Ken Cory's and you think that's

1 better and you're uncomfortable with this procedure, 2 that's fine. Consolidate it, and we'll just take 3 everything up in front of Judge Cory. THE COURT: All right. Thank you, 4 5 Mr. Mueller. 6 Mr. Miller, you've been standing for a few 7 minutes, which I seem to take you want to make some 8 comments. 9 MR. MILLER: Just briefly, Judge. 10 You know, I just point out that I have 11 difficulty, with all due respect, with Mr. Mueller 12 reconciling his earlier comments about not attempting 13 to forum shop and filing this same issue in two 14 different courts, when -- and then when asked directly 15 by Your Honor as to whether or not, if he had an 16 adverse ruling, if he intended to try to raise the same 17 issue in front of Judge Cory, you know, he said, "It 18 depends." 19 I'm not sure what that depends on. 20 have an adverse ruling here and the Court determines 21 that this is, in fact, unconstitutional, to try to 22 recall a judge, we're done. We don't need to get into 23 a hearing on the legal sufficiency of whether or not we 24 counted the signatures accurately. 25 So the only purpose in having it heard in

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     front of two courts is to try to forum shop.
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               If Mr. Mueller would agree to dismiss that
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    part of the claim in front of Judge Cory, because, as
 4
    he said, it may be too confusing to have the legal
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     issue and then put on the full hearing, we're prepared
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    to hear this today, and we'd like to go forward and
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     resolve this today.
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               THE COURT: Well, what about -- Mr. Mueller,
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     I'm prepared to make a ruling -- I'm prepared to hear
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     argument and make a ruling on the issue of
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     constitutionality, but are you essentially going to try
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     to re-litigate that whole issue again in front of Judge
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     Cory if I was to rule against you?
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               MR. MUELLER: The practical problem -- say
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    hypothetically if you did rule that this is
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     constitutional, then the issue --
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               No. You're right. Maybe my colleague was
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              Maybe we should consolidate this in front of
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     Judge Ken Cory.
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               I mean, I'd like to get it done today. I
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     think it's in the public interest that it be done
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     today. I think it's an important issue.
23
               But if they're consolidated and they think
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    we're trying to pull a fast one --
25
               Now, remember, when we filed this, we were
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looking for a three-day hearing. The second complaint had to be filed — matter of law to file it. Now, there's was no effort to forum shop. But at least, if they think there's any sort of impropriety, consolidate it with Judge Cory. That's fine. I mean — or we can pull it up here, Judge. I'm not forum shopping.

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This is an important constitutional issue, it need to be addressed as a matter of public concern, and it is impinging on the function of the North Las Vegas judiciary.

MR. MILLER: Your Honor, I would just point out that we have a pending motion to try to consolidate it in this courtroom. This is the earlier case number; this was where it was originally filed. This Court has jurisdiction to hear all these claims, and so we'd ask you to do that.

We can hear the constitutional issue today.

Obviously, the hearing's going to take a little bit

longer, but you can set that according to your

schedule, but the statute asks you to set it and give

it priority over all matters except criminal matters,

but, you know, there's no reason that this should be in

front of Judge Cory at all.

And the only reason that that other case is even filed and outstanding there is because they

1 inappropriately filed its first motion and then 2 attempted to file under the inappropriate statute thereafter. 3 4 THE COURT: North Las Vegas, you have a 5 position? 6 MR. GORDON: Yeah, Your Honor, and I think, 7 again, this is really just as a matter of efficiency, 8 if nothing else. 9 The matter is before this Court now and --10 and, you know, I think we've heard enough from the 11 petitioner that -- that, you know, depending on how you 12 rule, then maybe we re-litigate it again in other 13 forum. 14 And so -- and for that reason, that was 15 certainly expressed in the papers that the City filed, 16 that, as a matter of efficiency, these multiple --17 multiple proceedings should be consolidated here. 18 And this type of thing happens all the time, 19 Your Honor. I know before you is a motion for injunctive relief. Motions for injunctive relief are 20 21 very common, obviously, and often they are denied, but 22 they're granted, but the case then proceeds. 23 So in other words, I think the Court can make 24 a ruling on the motion for injunctive relief, and we

hope that it does, but that -- the matter still -- so

that the parties aren't having to go to another forum, another court. And I can — seems to guarantee you that we'll be making the same arguments there.

As a matter of efficiency, we think the Court should rule on the motion, maintain jurisdiction, and consolidate in this — in this department, which was the first filed action.

THE COURT: All right. I'm going to take the issue of consolidation under advisement at this point in time.

I'll be frank that I would — I would — that in looking at the issues here, I am concerned that if I was to rule against Judge Ramsey that she would essentially seek to try to get a second bite at the apple through Judge Cory, although I do think there would be an argument issue preclusion at that subsequent proceeding.

I am troubled with the idea of manipulating the process to find the sufficiency of the document here in front of me and then using that as the basis for a Rule 42 consolidation if, arguably, it's not even properly here before me.

So I'm going to take that under advisement.

If I decide to go ahead and consolidate, I would at that time also make a ruling on the issue of

the constitutionality.

2.3

If you want to — each party can give me five minutes of argument in that regard at this point in time, if you want, or otherwise — I have read the briefings completely, and I feel pretty comfortable with the issues.

MR. MUELLER: Your Honor, if you've — it's obvious that you've read everything in detail, and I don't know that we need to repeat the briefs, and I've — if my colleagues want to submit it on the briefs, I'll submit it.

THE COURT: Mr. Miller?

MR. MILLER: Your Honor, it sounds, again, like you've done your homework, but I'd just like to point out just very briefly a couple areas that I just want to highlight for the Court.

Just as a clear matter of statutory construction, the plain meaning that every public officer can be recalled — this isn't even a close case. And you only need to look to a few Supreme Court decisions where — not as a holding of the case, but just in their explanations, have already made that clear, that this isn't even a point of interpretation.

First is the case that we cited, Halverson versus Hardcastle, where, despite the plaintiff's

1 argument that there's only one exclusive means of 2 removing a judge in the state of Nevada, there are 3 actually four within the constitution. 4 And in that case, they point out that, under 5 the Nevada constitution, a judge can be removed from --6 from office only by the voters, by the legislature, or, 7 as of 1996 -- 1976, by the Nevada Commission on 8 Judicial Discipline. So that's clear, that the Supreme 9 Court has taken that interpretation as well. 10 Also in the case that they cite -- you don't 11 have to go any further than their brief. It certainly 12 wasn't bolded or highlighted. But in their brief, they 13 have this exact section, where it says, "In this case, 14 all public financials, whether legislative, executive, 15 or judicial, are lumped into one initiative," meaning 16 that judges are public officials. And if they're 17 public officials, they're subject to the recall. 18 We have referenced the Attorney General 19 opinion, I think, if the Court wants to get that far as 20 to the --21 THE COURT: I read the Attorney General's 22 opinion. 23 MR. MILLER: So I think that outlines 24 beautifully the history of why this was put in place.

I just don't think this is a clear case.

think this could -- this case couldn't be clearer at 1 2 all, and so we would ask you to deny their motion. 3 MR. MUELLER: That would appear to be the one 4 thing that Mr. Miller and I can, in fact, agree upon, 5 that this case could not be clearer. 6 We have the statutory definition, which says 7 public employees are all elected officials, but for the 8 Supreme Court justices, district court justices, 9 justices of the peace, and municipal court justices. 10 That's found in 281A. One of their points was, well, 281, not 281A, 11 12 defines public official, and they went back and defined 13 it. 14 What they didn't point out was that 15 recodification, the one that we cite, 281(a), was, in 16 fact, the same law. It was moved forward. It used to 17 be 281.4836. So it's always been the state of Nevada 18 has always had a different procedure for removing 19 judges. If they didn't, they would point out the case 20 where it's actually been successfully done before. 21 cannot be. 22 Additionally, Gary Davis case -- the Gary 2.3 Davis case says: 24 "The Nevada Supreme Court has ruled on the 25 issue. Original exclusive jurisdiction in

the State of Nevada is in the Commission for
Judicial Discipline, Article 6, Sections 19
through 21."

That is where — the authority to remove.

There's also old school Article 7, where a judge can be removed by impeachment, similar to the feds. To my knowledge, that's never been used in the Nevada since its inception.

Article 6 is what governs.

If there's any meaningful doubt that that's the correct position, you only have to look at the Judicial Association versus Lau case. Nevada Supreme Court ruled you have to rule out — or you have to partition out the referendum the difference between public officials for term limits and judicial officials, and the sua sponte split that initiative so that it was two separate questions on the ballot.

Nevada's constitution — or the Nevada

Supreme Court has made it abundantly clear judicial

officers are not constitutional officers. They're not

public officials under the definition of the statute,

nor is this lawyer pettifogging.

We found a case just out — from the United States Supreme Court just two months old. And I just passed this on. There's a copy for you, Counsel. And

here's what the Supreme Court said on the issue:

2.3

"A state's interest in producing and preserving public confidence in the integrity of its judiciary extends beyond its interest in preventing the appearance of corruption in legislation and executive rules, because the judge's role differs from that of a politician." Case sited. "Unlike a politician, who is expected to be appropriately responsive to the preferences of supporters, a judge in deciding cases may not follow the preference of his supporters or provide any special consideration to his campaign donors."

And that is found in United States Supreme Court from this term, Williams versus Florida Bar.

Now, there is public policy from the highest level recognized to have different procedures for removing judges than from removing politicians. You cannot --

THE COURT: But every state can set their own procedures, and the citizens of that state can, obviously, decide how they want to elect and remove their — their judges, because Florida may have set up a system which restricts, in certain ways, and tries to

1 take out of the process the issue of electorial 2 process. 3 Wouldn't you say that Nevada, at least twice 4 during my recollection since I've been here, has 5 rejected the idea of appointing of judges, and there's 6 nothing in the adoption of the judicial disciplinary 7 commission amendment which says that the recall process 8 is no longer a valid basis for removal of a judge. 9 Nevada seemed to like the opportunity to have 10 a direct say in their judges. 11 MR. MUELLER: Yes, sir. 12 THE COURT: And by that same token, with the 13 existence of the recall position referencing any public 14 official without the delineation as to state 15 legislative, executive, or judicial officer, as 16 Mr. Miller notes with the decision in -- in Lau, it 17 would seem that Nevadans want and -- to keep the right 18 to have control, through their voice at the voting box, 19 in the judges and the recall of judges. 20 I don't see -- I don't see how Florida's 21 system or any other state's system necessarily 22 interprets the policy here, in Nevada.

And I know you've expressed the concern about Nevada recalling judges for the wrong reasons or for bad reasons or for whatever reasons they — they do.

23

24

But that is the recall process, and I don't see anything that suggests that's Nevadans take that responsibility lightly or are irresponsible in using the authority of recall elections because, as you point out in your brief, in the 150-year term — or existence of Nevada as a state, there's never been a successful recall of a judge.

2.3

So the Nevadans aren't just out there throwing out every judge and subjecting them to the — the political whims of the time. And they haven't in this instance because — regardless of — if the — if it is constitutional to do the recall, you still have an election and still have a recall process that may not actually recall the judge.

So I don't see whatever the Supreme Court says with Florida or the concern in terms of potentially irresponsibility on the part of Nevada citizens as driving in any way a constitutional interpretation of this case.

The issue in my mind needs to be whether, in 1912, when Nevada adopted the recall petition — did it at that point in time — did the citizens — the legislature and the citizens of the state perceive that this included judicial officers?

If they did, then I don't see anything in the

1 2001 creation of the Judicial Disciplinary Committee 2 which specifically obligate -- specifically abolishes 3 that part of the recall process. 4 So ultimately the issue, at least to me, is 5 what did the people of the state of Nevada think in 6 2012 and not what, you know, the legislature may have 7 defined as a public official in the 1990s. MR. MUELLER: Well, two things, Judge: 8 9 Number one, the Gary Davis case. And, 10 please, before you finally let your thoughts settle, 11 you need to read that case very closely. The language 12. says: 13 "Original exclusive jurisdiction in removal 14 of judges vests in the newly created Judicial 15 Disciplinary Commission under Article 6." 16 That was not part of the constitution when 17 the recall initiative was posted in 1912. 18 The reason I mentioned this Florida case from 19 the U.S. Supreme Court is persuasive authority is 20 because, at the highest levels, there's a recognition 21 that judges, as elected officials, are different than 22 politicians. Their charge is different. 23 You have a difficult decision to make here. 24 You're going to make somebody unhappy, just so -- do 25 you -- I mean, every day that has to happen in this

1 court. It happens a hundred times a day. 2 Do judges get recalled because their 3 interpretation of law is not popular? The answer is 4 no. 5 They get recalled for malfeasance, for 6 intemperance, or refusal to do their duties. 7 were the language in this recall -- or in the scheme. 8 Now, this is -- has to be limited, and it 9 cannot be as they would have you advocate. 10 THE COURT: But if the people in Nevada 11 decide and make as part of the constitution that, 12 regardless of whether malfeasance or unethical conduct 13 occurs, we want to have the ability to recall the 14 judge, is there anything wrong with that? 15 MR. MUELLER: Yes, sir. Nevada Supreme Court 16 has said that that's not the law of the land. Nevada 17 Supreme Court says exclusive recall jurisdiction lies 18 in the Judicial Disciplinary Committee. It said it 19 repeatedly. 20 THE COURT: All right. 21 MR. MUELLER: All right. And the statutory 22 definition of what a public official is is also very 23 clear. 24 THE COURT: All right. 25 Mr. Miller, one minute, and then one minute

to you. I've got a big criminal calendar.

12.

MR. MILLER: Yeah. I'll just briefly point out that he's misconstruing the Davis case as well as the Lau case.

That provision, Article 6, is not the only means to remove a judge.

Article 7 specifically contemplates another method of removal of judges, and that's the legislative address.

As all of these documents point out, even the ones that they reference, this legislative document that goes through the background, they failed to point out that it suggests that the reason that the Judicial Discipline Commission was put forward was because there had never been a recall, that impeachment had never occurred, and it was extraordinarily difficult. So they wanted to provide another means of censure of judges. And it specifically references that, that recall is another one of those means.

And I'll — the only other point that I would point out is, if you're going to look to others states, you should do that and look at the historical context that you pointed out. When this was passed in 2012, it was a western phenomenon. It was primarily concerned with recalling judges through the progressive movement.

Arizona, Colorado, and one other state -- I 1 2 believe Utah -- had the same exact language as Nevada. 3 Washington and Idaho opted to -- opted to 4 specifically exclude judges from being able to be 5 recalled. And the Bar Association took issue with that. The American Bar Association opposed it. 6 7 Nevada Bar Association voted 45 to 40 to oppose it, 8 because they didn't think judges should be able to be 9 recalled. The public voted 88 percent to 12 percent in 10 favor of recalling judges. 11 So it's clear --12. THE COURT: I saw that in the Attorney 13 General's opinion. 14 MR. MILLER: Thank you. 15 THE COURT: You took most of your minute, if 16 you have a final comment? 17 MR. GORDON: Final comment. The City -- just 18 one additional thought for the Court's consideration. 19 You know, as the Court knows, we take no position on the recall itself. We joined the legal 20 21 argument of co-respondents here. 22 And in our joinder, we make only one 2.3 additional argument, but I think it's important for the 24 Court to consider, especially because it was 25 highlighted not only in both briefs of petitioners but

today, before the Court in argument, that is the — and this sort of highlights what I think is really the statutory gymnastics that petitioner is making in order to try to make the argument.

Petitioner correctly cites the Court

Petitioner correctly cites the Court initially to Chapter NRS 281 on public officers.

12.

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And then as we heard just today, instead of — you know, once it reads the definition of public officer, instead of looking to the very next provision, Your Honor, which is Section 281.010 in Chapter 281, which they conveniently ignore for very a obvious reason, because that provision expressly includes judges within the category of elected officials and therefore as a public official under 281.

What does petitioner do instead?

Conveniently avoid that provision and take the Court to an entirely different chapter, Your Honor, 281A on ethics and government, which is unrelated to ethical guidelines for judges. And it's understandable why judges don't appear in that — in that Chapter.

So, you know, it's — just the mere fact,

Your Honor, that — that that is the — the text that

petitioner is coming to the Court with to say, "Look.

Judges aren't public financials," you know, we try to

highlight in our joinder.

1 And I think it's very relevant, because it 2 really does show the extent of -- I think, in and of 3 itself, of the futility of the request. THE COURT: And I appreciate it, but I'll be 4 5 frank with you. I'll remind you of the issue -- what 6 the legislature did in the 19 --7 Twelve. MR. MILLER: 8 THE COURT: -- 80s and '90s wasn't 9 controlling as to what the legislature and the people 10 understood they were doing in 1912, which seems to be 11 the controlling thing here, then looking at whether 12 there is any inconsistency with the Judicial 13 Disciplinary Review Committee provision, which 14 generally -- in terms of its purpose, as opposed to 15 that recall, I don't see any inconsistencies, but I'll 16 take a closer look at it. 17 I'm going to take this under advisement. I'm 18 will issue something no later than on an Monday, 19 because I know we've got the hearing set in front of 20 Mr. Cory, if that needs to go forward. 21 Otherwise, thank you, Counsel, for coming in 22 this morning. I appreciate it was on short notice. 23 MR. MUELLER: Thank you, Judge. 24 MR. MILLER: Thank you, Your Honor. 25 (Whereupon, the proceedings concluded at 9:29

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4	PROCEEDINGS.	
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6	Amber M. Riggio	<u> </u>
7	Amber M. Riggio, CCR No. 9 E/S 7/21/2015 at 5:17 a.m.) <u>14</u>
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                       CLARK COUNTY, NEVADA
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     IN THE MATTER OF THE PETITION )
     OF
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     CATHERINE RAMSEY
                                    ) CASE NO.: A-15-719406-P
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                                      DEPT. NO.: XX
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              REPORTER'S TRANSCRIPT OF PROCEEDINGS
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             BEFORE THE HONORABLE JUDGE ERIC JOHNSON
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                           DEPARTMENT XX
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                   DATED MONDAY, JUNE 29, 2015
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     REPORTED BY: AMBER M. RIGGIO, NV CCR #914
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1	LAS VEGAS, NEVADA; MONDAY, JUNE 29, 2015 9:08 A.M. * * * * *
2	PROCEEDINGS *****
4	THE MARSHAL: All rise. District Court
5	Department 20 is now in session. The Honorable Judge
6	Eric Johnson presiding.
7	THE COURT: All right. Good morning,
8	everybody.
9	THE MARSHAL: Please be seated.
10	THE CLERK: Your Honor, Case No. A719406 in
11	the matter of the Petition of Catherine Ramsey.
12	THE COURT: Counsel, would you note your
13	appearances for the record, please?
14	MR. MUELLER: Certainly. I'm Craig Mueller
15	of the law firm of Mueller, Hinds & Associates, on
16	behalf of Judge Ramsey.
17	MR. MILLER: Ross Miller on behalf the
18	defense, the Committee to Recall Judge Ramsey.
19	MS. McCARTY: Colleen McCarty on behalf of
20	the Committee to Recall Judge Ramsey.
21	MR. BYRNE: Good morning, Your Honor. Pat
22	Byrne, and with me is Rick Gordon, on behalf of the
23	City of North Las Vegas and Barbara Andolina.
24	THE COURT: All right. Thank you, Counsel.
25	I appreciate everybody coming here. I pushed this

because, one, it's an important issue, and, two, the statute requires us to consider this in an expedited manner.

2.

22.

I have reached a decision relating to the constitutionality of the recall petition of a judge in this matter, and I thought I'd go through that first, as that will impact what we have to look at the remainder of today.

All right. First of all, as the Court noted at the first hearing on this matter on June 18th of 2015, the petitioner/plaintiff Judge Ramsey filed for an emergency petition for injunction under Nevada Revised Statute Section 295.105 and NRS 33.010.

However, the Nevada Revised Statute 295.105 does not concern petitions for recall, but rather concerns petitions for ballot questions or referendums for use in municipalities.

Consequently, RS — NRS 295.105 does not provide a basis for plaintiff to seek her requested injunctive reliefs. The proper statutory basis under which plaintiff should have sought relief was Nevada Revised Statute 306.040, which specifically concerns recall petitions.

Additionally, under the Nevada Rules of Civil Procedure, and particularly Rule 3, civil actions are

commenced by filing a complaint with the court.

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Nevada Revised Statute 33.010, which provides for injunctive reliefs, states that an injunction may be granted in certain instances after the plaintiff has filed the complaint or the parties have otherwise initiated litigation.

Indeed, both 306.040, concerning recall petitions, and NRS 295.105, concerning civil — city ballot initiatives, speak in terms of the challenging party filing the complaint to initiate bringing the matter before the Court.

At the hearing, the Court questioned whether plaintiff had properly proceeded in this matter in that the plaintiff had not filed a complaint to initiate litigation, much less one setting out a proper basis for relief under Nevada Revised Statute 295.105, and had only filed an emergency petition for injunction, which, under Nevada Revised Statute 33.010, seemed to require a separate initiation of litigation by complaint.

At the hearing, petitioner suggested that her filing a single petition for injunction without filing a separate complaint in asserting the cause of action was intentional, as her counsel did not see the reason or the need to file two documents when one could do if

it provided all the necessary allegations and demands to satisfy the purposes of the Nevada Rules of Civil Procedure.

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The plaintiff asked the Court to construe the petition for injunction as both a complaint initiating litigation and a separate motion for injunctive relief, although not labeled as such.

The plaintiff further argued that while a statutory basis for action may be incorrect, her petition for injunction set out a sufficient statement of facts and law to allege a constitutional violation of her rights and the desired injunctive relief, meeting the requirements of the Nevada Rules of Civil Procedure 8A, requiring all pleadings to set forth a complaint — setting forth a complaint of relief to contain short and plain statement of the claim showing that the pleader is entitled to relief and demand for judgment that it has sought.

Although defendants in the instant matter also seemed to question at the hearing the complaint's procedural approach, they expressed at the hearing a willingness to allow the Court to construe plaintiff's filing in this manner so that to allow a decision on the underlying constitutional issue.

At that point, the defendants did express

concern about the possibility that the plaintiff might seek to — seek a, quote, unquote, second bite at the apple pursuant to the complaint that was filed and is separately being considered in Department 1.

2.

22.

This Court subsequently did consolidate the two actions under Nevada Rules of Civil Procedure 42A.

Consequently, to effectuate the interests of the parties and expedite the orderly progression of this litigation, the Court will treat the emergency petition for injunction as a complaint alleging a violation of the Nevada constitution as its cause of action, and in demanding injunctive relief — or, excuse me — demanding clarity of relief for all as to treat the petition as a motion for injunction under Nevada Revised Statute 33.010.

And let's see. In looking at the petition for injunction and also the cause of action in petitioner's/plaintiff's complaint at Cause of Action 1, the plaintiff contends that she's not subject to recall pursuant to provisions of Article 2, Section 9, of the Nevada constitution, and that she may only be removed from the bench pursuant to Article 6, Section 21, concerning Nevada Commission on Judicial Discipline.

To answer this question, the Court must first

determine whether the legislature and Nevada voters approved Article 2 and if, when approving Article 2, Section 9, in 1912, understood the term "every public officer," as used in the article, to include judges.

2.2.

If so, the Court must then determine whether the legislature and Nevada voters understood their passage of Article 6, Section 21, subsequent to Article 2, Section 9, creating the Judicial Disciplinary Commission, repealed, essentially, Nevada citizens' rights to recall their judges.

The Nevada constitution Article 2, Section 9, sets out Nevada's right to recall public officials. It provides, in pertinent part, every public official in the State of Nevada is subject, as herein provided, to recall from office by the registered voters of the state or the county, district, or municipality which he represents.

The legislature, in drafting the amendment, did not set out an exclusive list of offices or descriptions of positions. Instead, the legislature and Nevada citizens approved the amendment which broadly provides for, quote, "every public officer," end quote, to be subject to recall.

In determining whether a judge is a public officer, within Article 2, Section 9, this Court is

mindful of the basic interpretive principle that the Nevada constitution should be construed in its ordinary sense, unless some apparent absurdity or unmistaken interest of its frameworks forbids such a construction.

2.

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Consequently, where the language of the Nevada constitution is plain and not ambiguous, it should be read in those plain and unambiguous terms. These principles were recently re-affirmed by the Supreme Court — the Nevada Supreme Court in the context of interpreting Article 2, Section 9, in Stickland versus Waymire, with the Court explaining that we, like the United States Supreme Court, are guided by the principle that the constitution was written to be understood by the voters. Its words and phrases were used in their normal and ordinary, as distinguished from technical, meaning.

Consequently, the Court must first consider whether "public officer," in the normal and ordinary sense of the term, includes a judge.

In that regard, the Court believes an average voter would normally and ordinarily perceive the term "every public officer" to include all officials exercising some level of public authority, inclusive of all executive, legislative, and judicial officers.

The Court finds support for its perception of

the normal and ordinary meaning of "every public officer" from a variety of sources. For example, the Nevada Supreme Court, in its opinion in Nevada Judges Association versus Lau, indicated that its members generally understood the term "all public officials" to typically include judicial officers.

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In discussing the language of the proposed amendment setting term limits for state and local public officials, the Court referenced how the initiative's original language lumped together, quote, "all public officials — whether legislative, executive, or judicial," end quote.

In its advisory opinion last month, some members of the State of Nevada's standing Committee on Judicial Ethics, while not specifically dealing with the definition of "public officer" under Section — Article 2, Section 9, clearly indicated that they read the term's general meaning to include judges, commenting that under Article 2, Section 9, sitting judges are subject to recall petition and election just as they are subject to regular election.

While the Nevada Supreme Court and the Ethics

Committee and other sources noted by

defendants/respondents were not specifically being

asked to define "public officer" or "official" in their

writings or decisions, their use of the term in the manners that they did reinforces the Court's general view that the normal and ordinary understanding of the term "every public official" in Article 9, Section 2, includes judicial officers.

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22.

The Nevada Supreme Court has not had the opportunity to consider the question of whether a judge is a public officer subject to recall.

However, the Court, just three years after the recall amendment in 1915, had the opportunity to consider generally whether a government position should be considered civil office or profit, as included in the Nevada constitution Article 4, Section 8.

In State ex rel. Kendall versus Cole, the Court discussed at length the concept of a public office, listing and approving a number of prior court cases from different jurisdictions discussing the attributes of a public officer as opposed to a public employee or private office. These factors included:

- 1, whether the holder of the office is entrusted with some portion of the sovereign authority of the State;
- 2, whether his duties involve the continuous exercise as part of the regular and permanent administration of the government of a public power,

1 trust, or duty;

22.

3, whether his compensation, period of employment, and details of his duties are set forth in the statute or in the constitution;

4, whether he must take the oath of public office pursuant to the Nevada constitution;

And 5, whether he must keep a record of his official acts.

All of these attributes can be found in the position of a judge. Judges take an oath of office. Their compensation, terms of office, and jurisdiction and general duties are set by law. They exercise some portion of the sovereign authority of the state. They exercise the public power and trust and keep records of their official acts.

The petitioner and plaintiff in this case points to Nevada Revised Statute 281A.160, a provision of the overall Nevada Revised Statute 281A, which concerns ethics in government and contains certain provisions generally applicable to public officers.

The petitioner argues that in Nevada Revised Statute Section 281A.160, in defining public officers to exclude judicial officers, that this statute — or that by this statute, the legislature essentially demonstrated that the term "public officer" does not

include judicial officers.

2.

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However, the legislature frequently uses general terms in a statute and then provides specific definition of the term applicable to the statute only.

Indeed, in Nevada Revised Statute 281A.030, the statute expressly states that the definitions in Section — in Nevada Revised Statutes 281A "are for the words and terms as used in this chapter relating to ethics and government, and are not broadly applied to all statutes and the constitution."

As respondents point out, the ethics in government statute logically excludes judges because the ethical requirements for judges are set out in the Nevada Code of Judicial Conduct, and discipline is administered through the Nevada Commission on Judicial Discipline. Consequently, the legislature simply excluded judicial officers from the public officers, whose ethical requirements are defined in Nevada Revised Statute 281A.

What this Court finds significant, however, is that the legislature, in excluding judicial officers as public officers under 281A, must believe that the general understanding of the term "public officer" would include judicial officers. Otherwise, there would have been no reason to specifically exclude them

in the statute.

2.

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Because the Court finds the constitution language clear on its face and not ambiguous and susceptible to two or more reasonable interpretations, the Court has no need to look and consider anything beyond the language of Article 2, Section 9.

However, the Court also finds that the Attorney General's 1987 opinion, detailing the analysis of the history and legislative background concerning the passage of the amendment in 1912, this history strongly indicates that the amendment was part of a progressive movement at that time which involved, in part, anti-judicial sentiment.

A particular interest to this Court is that the three other western states at that approximate time passed recall amendments with very similar language to Nevada's, allowing for the recall of public officers without any limitation.

As the Attorney General points out in his advisory opinion, unlike Nevada, in Arizona, Colorado, and Oregon, their recall provisions have been subjected to judicial scrutiny. In all three states, the courts have held that judges are public officers subject to recall pursuant to their constitution.

The Court also notes the authorities the

Attorney General cites, which discusses the bad of our association, following the lead of the American Bar Association, formally opposing the passage of the recall amendment in 1912 because it permitted the recall of judicial officers.

2.

22.

Despite the opposition of the Nevada Bar Association and the American Bar Association, Nevada voters overwhelmingly approved the amending of the constitution to allow the recall of every public official.

Considering the plain and ambiguous language of Article 2, Section 9, the relevant history surrounding the passage of the recall amendment in 1912, the Court finds that the term "every public official" used in the article includes judges and the article permanents voters to recall the judge.

The Court now turns to plaintiff's contention that the legislature and voters, in approving Article 6, Section 21, creating the Judicial Commission — the Commission on Judicial Discipline, intended to limit the removal of judges to proceedings brought under the auspices of the commission, or, in turn, enacted a constitutional amendment inconsistent with Article 2, Section 9, and consequently essentially superseding it.

The petitioner/plaintiff also contends that this section was intended by the legislature — let me try that again — the legislature, through its drafting and passage, to be the sole mechanism for removal of judges. However, neither the language of the amendment nor the valid explanation expressed the Nevada voters are giving up their right to recall their judges by approval of the amendment.

22.

Indeed, the legislature could have easily made such provisions in the amendment's language to modify Article 2, Section 9, if that was the legislature's intent, in that several provisions of the amendment modified or changed other portions of the constitution making various sections consistent with the amendment's provisions.

If the legislature and voters in 1974 intended the passage of Article 6, Section 21, to eliminate the right to recall judges under Article 2, Section 9, the Court would expect a direct and express language to that effect. Nowhere in the valid explanation does it suggest, much less clearly state, the voters, in approving the amendment, are modifying Article 2, Section 9, and surrendering their right to recall judges.

The amendment creating the Judicial

Disciplinary Commission is not inconsistent with the constitutional provisions providing for recall of public officers.

2.

2.2.

Article 6, Section 21, like impeachment, as provided in Article 7, Section 2, provides for discipline of judges for misdemeanor or malfeasance while in office.

Article 2, Section 9, providing voters the right to recall public officials, does not require any allegation of misfeasance, nonfeasance, or malfeasance. All that is demanded is that voters seek to recall an official, state a reason. The merits of that reason is grounds for removal — is for the electorate to determine.

Consequently, recall provides a separate basis independent of the disciplinary function of the Judicial Commission to remove a judge.

As the Nevada Attorney General, in his 1987 advisory opinion, points out, we are of the opinion that Nevada Constitution, Article 6, Section 21, is not applicable for analysis of whether a district judge is a public officer subject to recall.

Since provisions Article 2, Section 9, and Article 6, Section 21, are not inconsistent, in contrast to any disciplinary action, there need not

exist a good reason for recall of the public officer, nor is there any requirement that cause be shown. The merits of the recall petition is for the people to decide.

22.

The plaintiff/petitioner argues that public policy considerations support finding that judges should not be subject to recall and put at risk of being influenced by public opinion and electorial pressures.

Whether judges should be subject to election and effectively removed by voters is a debate that various states have answered in different ways. Nevada voters have, on more than one occasion, considered constitutional amendments providing for the initial appointment of judges with a subsequent retention votes by the electorate and have rejected all such proposals.

Nevada citizens plainly want the right to elect their judges. This desire to elect their judges and Nevada's history suggest that they also want the right to remove their judges by recall.

Nevada citizens have not abused the privilege, and Nevada history demonstrates that they appreciate the significance of their responsibility.

As plaintiff notes, in Nevada's 150-year history, voters have never recalled a judge. The

precedence show that judges should not be subject to recall. This fact demonstrates that Nevada voters are prudent and considerate in exercising their right to recall.

2.

22.

Indeed the approval of a recall petition in this matter, if it occurs, does not mean that the plaintiff will ultimately be recalled. The voters will be asked to consider the reasons for recalling the plaintiff and decide whether they are sufficient to recall her. They can reject those reasons or accept them, as their wisdom demands.

Consequently, the Court finds that Article 2, Section 9, does allow for the recall of judges. And, as a sense — and, in that sense, finds that the complaint seeking declaratory relief is denied. The injunction sought by that petition is denied.

The Court will reserve for now the issue of any sanctions as requested by defendant's countermotion.

And in terms of plaintiff's complaint as to Cause Of Action No. 1, which challenges the sufficiency of the petition for lack of jurisdiction, claiming that NRS 306.2 — 020 calls for a recall of a public officer and the judge is not a public officer will deny the first cause of action. So we don't need to deal with

those two issues today.

2.

22.

The Court also has looked at defendant's — or plaintiff's cause — sixth cause of action, which provides or challenges the sufficiency of petition in this case pursuant to Nevada Revised Statute 293.1277 and 293.1279.

In that cause of action, the plaintiff reads Section 293.1278, which provides, "If the certificates received by the Secretary of State from all the county clerks establish that the number of valid signatures is less than 90 percent of the required number of registered voters, the petition shall be deemed to have failed to qualify, plaintiff then argues that of the random sample of 500 signatures used to validate the petition, that it found that 83.3 percent of the 500 were valid and that consequently the petition is valid because less than 90 percent of the signatures in the petition were valid pursuant to the statistical sampling.

The Court, in looking at the statute, thinks that the plaintiff has — well, doesn't think — finds that's the plaintiff has misread the statute in that regard.

Section 293.1278 concerns whether or not — after applying the percentage determined from the

1 statical sample to the overall number of signatures, 2. whether or not 90 percent of the required number of 3 registered voters was reached, the statute does not 4 indicate that -- if you don't have 90 percent validity 5 of the statical sampling, that the petition fails. So 6 we don't need to deal with the sixth cause of action in 7 this case. 8 So looking at that, let's go to the second 9

So looking at that, let's go to the second cause of action. And in this one, the plaintiff challenges a number of signatures in the — in the petition.

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2.2.

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And, Mr. Mueller, why don't we start with you and talk about what you're essentially alleging in this second cause of action.

MR. MUELLER: Thank you, Your Honor.

Defense — for a moment, I want to thank the Court for, obviously, putting a lot of time in over the weekend, and I appreciate the effort and — sincerely.

Having said that, Your Honor, the one thing that in your thorough and exhaustive opinion that you did not address, and I'd ask you to at least address before the finding of facts here, is NRS 1.440, the jurisdictional statute over judges. I quote, 144 — 1.440(1):

"The Commission has exclusive jurisdiction

1 over the censure, removal, involuntary 2. retirement or other discipline of judges 3 which is coextensive with jurisdiction over 4 justices of the Supreme Court and must be 5 exercised in the same manner and by the same rules." 6 7 In your analysis — and you did not touch on 8 that statute. 9 THE COURT: Well, I thought I did. 10 perhaps didn't deal with it specifically. 11 But essentially I find that that is 12 essentially an implementing statute of Article 6, 13 Section 21, and does not impact upon Article 2, 14 Section 9, which provides for a totally different basis 15 of removal than the disciplining of judges. 16 And so to the degree that -- if you are 17 arguing that that legislative statute somehow limits 18 the application of the constitutional provision of Article 2, Section 9, I'll deny that. 19 20 MR. MUELLER: I understand, Judge. Thank 21 you. 22. A couple of things administratively, Your 23 Honor. 24 We've got several witnesses here, and I'd be 25 ready to proceed. I've done my best.

As a practical matter, however — and we got your order late — apparently you signed it out late Wednesday night. It was filed after business hours last Wednesday.

22.

I got your order scheduling today's appearance on Thursday midday, when I returned from court to find it.

We have done everything we could to get the investigator — get all the witnesses served. What we found was — and you may not be aware — is North Las Vegas is closed on Friday. So as a practical matter, I've had about a half a business day to put this hearing together. And I've endeavored to do my best. I've got several witnesses to begin the testimony here.

I do not have the case completely assembled, not for lack of diligence in my office. I, too, was in the office all weekend preparing for hearing.

Unfortunately, the investigator was not able to find most of the witnesses. It was 110, and I believe most of them left town to beat the heat, as you know.

So I've got several witnesses. I can begin, but I am not ready to prepare — present. I'd ask at least for a brief continuance of a few days for my investigator to continue to serve the witnesses.

THE COURT: Well, let's go through — I mean,
I'll be honest. When I saw your witness list on
Thursday night or Friday, I was surprised at the extent
of it.

2.

22.

In terms of witnesses and exhibits, it's my general view that we should be looking at witnesses that are going to identify either some fraud or some inconsistency or — or failure of the process.

I don't see this as a discovery proceeding where we're going to essentially put on everybody who was involved with the process and ask them was there anything wrong.

You're essentially challenging the process.

I assume that you have some witnesses who are going to say that there were either fraud or some sort of specific failure of procedure that occurred in handling the petitions and processing them and reaching the determination that they were sufficient.

MR. MUELLER: Certainly, Judge. And if you would like to start right into it, I can recall my first witness.

THE COURT: Let's — let me just start with — let's sort of figure out what we're looking at with these first, and let's start with the second cause of action.

What exactly are you alleging here, with the 1 2. second cause of action? 3 MR. MUELLER: Specifically, Judge, my reading 4 of the statutes and counting several irregularities 5 here, the requirement is for 1,984 valid signatures. 6 The allegation was -- or the clerk of the 7 court concluded that there was about a 83 percent 8 success rate, so about 16 percent of the signatures 9 were valid. Now, by my math, that knocks us down to 10 about, let's see, 2,274 valid signatures. 11 I have located, and we have -- and the 12 testimony will show that we have approximately 300 13 duplicate signatures, which gets the tally below the 14 number necessary. 15 Now, I also have a witness who will 16 testify -- who was present for the tallying of the 17 signatures, who will testify that they were not sampled 18 in a particularly random way. 19 Now, the methodology used here was 20 insufficient to obtain a true random sample, and I 21 believe that, if the entire sample was counted, there 22. would be insufficient signatures to sustain the 23 petition. 24 And considering the small number of

signatures here, I don't see any reason

25

administratively or practically that we don't have a 1 2. full reconciling of all the signatures. 3 THE COURT: Okay. So you have somebody's 4 who's going to say that, in terms of the -- going --5 determining the sample, that a true random sample was 6 not obtained? 7 MR. MUELLER: That's correct, Judge. 8 THE COURT: Who is that going to be? 9 MR. MUELLER: That's Mr. Jackson. 10 present in the courtroom. 11 THE COURT: Okay. Just looking at this, I 12 note on Paragraph 64, the petition is sufficient 13 because it fails to meet the requirements of NRS 14 306.020(3)(8), because about 2,549 signatures do not 15 contain the resident's address. 16 MR. MUELLER: Yes, Judge. The assertion here 17 is, when they put down -- or when a petition --18 Now, this is an unusual law, as it requires. 19 It cannot be just any voter. It must be an actual 20 voter from the last general election. So what has to 21 happen is they have to give a valid signature (sic). 22. Now, depending on how particular you want to 23 be, 2500 of these 27 signatures did not have an 24 address, city, and ZIP code for which you could receive mail at. Particularly, most of them are missing the 25

1 ZIP code. 2. Now, the -- we've got at least a couple 3 hundred more -- or 105 more are not -- do not have the 4 proper dates on them. 5 And I've got at least 295 -- and I think 300 6 are approaching -- are duplicate signatures, and I've 7 got another 295 signatures, by my reconciliation, are 8 people signed for family members, which, of course, is 9 not a valid signature at all. 10 THE COURT: Just out of interest, how did you 11 determine that people signed for family members? 12 MR. MUELLER: Well, you can see -- just a 13 hypothetical, Johnny Jones, and the handwriting is 14 clearly the same, Mr. Johnny Jones, son of Johnny 15 Jones, Susie Johnny Jones, the whole -- handwriting is 16 the exact same and clearly not the signature -- or at 17 least several instances of that, by our count, 18 reckoning almost 300 signatures that are clearly not 19 signed or signed in the handwriting identical to the 20 one above. 21 THE COURT: Do you have any -- do you have a 2.2. listing of these signatures that -- on the one -- 102 23 that do not contain a date, and the 295 that are 24 duplicate, and the 295 that are signed for multiple

25

persons?

1 MR. MUELLER: Yes, Judge. What I did was --2. is I had a detached third party, a police -- retired 3 police officer go through and tabulate the errors that 4 he has found specifically. 5 And we also went ahead and have a summary of 6 the -- summary of the signatures by petition number and 7 by slot. 8 THE COURT: Okay. Let me just say in terms 9 of the issue of the resident's addresses, the Court 10 doesn't view the need for a ZIP code to be a 11 requirement of the statute. 12 So if you're saying that an address is 13 inadequate because it doesn't include the ZIP code, I'm 14 not going to go there. I don't think the statute 15 requires that you put down the ZIP code, if you put 16 down the street and the city. 17 MR. MUELLER: No, sir. And I --18 THE COURT: I mean, the mail will even 19 deliver to your address without the ZIP code. 20 slower, but they'll still mail -- take mail to your 21 address without the ZIP code, so. . . 22. MR. MUELLER: No, sir. I didn't come in here 23 hanging my hat on that argument either, but I did --

when I did check it, I could not find any definition of

exactly what a valid address was. So I put that in

24

25

1 there. 2 THE COURT: All right. I just want to make 3 sure we aren't going to be spending any significant 4 time on that. 5 MR. MUELLER: I hear you loud and clear, 6 Judge. 7 THE COURT: Now, let me just ask you, in 8 terms of the -- not containing a date, duplicate, 9 multiple persons -- I mean, these are all things that 10 should be developed in the course of a random sample, 11 if it's conducted properly, shouldn't it? 12 MR. MUELLER: Yes, sir. 13 And that's the first-out-of-the-gate box. I 14 had probability of statics in college. 15 The sampling methodology here was not random 16 by any definition. 17 THE COURT: Okay. Let me -- before we start 18 off with witnesses then, let me look now at the third 19 cause of action. 20 And what essentially are you going for here? 21 MR. MUELLER: There was -- a requirement is 22. found at 2 -- 306.020(3)(c). It says you've got to 23 sign above the signature line. There's a box on the 24 form, and it's a requirement there, in the statute. 25 There was a number of those that were not

```
signed properly. They flipped the address and the --
 1
 2.
               THE COURT: Flipped the print your name and
 3
     the signature?
 4
               MR. MUELLER: Yes, sir, on several occasions.
 5
               THE COURT: Okay. So that's what you're
 6
     alleging here, on this one?
 7
               MR. MUELLER: Yes, sir.
 8
               THE COURT: Okay.
9
               MR. MUELLER:
                             In general -- on the most
10
     general level, there was no quality control done on
11
     these signatures, and I have zero confidence that a
12
     statically random sample was done here.
13
               THE COURT: Well, I understand -- and we can
14
     talk about the sample, you know, in -- I mean, the
15
     statute puts in the clerk's office the obligation of
16
     reviewing the signatures.
17
               And, you know, if you look at the signatures
18
     that were looked at, the clerk's office notes which
19
     ones they find okay and the reason they found those 16
20
    percent not okay. You know, if -- if there's anything
21
     that you're going to be calling or introducing to
22.
     suggest that the clerk's office, in good faith, didn't
23
     attempt to perform its review of the signatures of the
24
     sample that it took?
25
                                        I believe the
               MR. MUELLER: Yes, sir.
```

1 testimony will show that there was not a particularly 2. rigorous effort made to square these. 3 This is particularly egregious because this 4 isn't a petition like for the stadium recall or the 5 stadium effort, where they just had to verify voters. 6 They had to actually specifically verify specific 7 voters --8 THE COURT: No. I -- who besides 9 Mr. Jackson -- or is Mr. Jackson going to be the one 10 who testifies to that? 11 MR. MUELLER: Mr. Jackson was the one I could 12 get on short notice. 13 My investigator, who's a remarkably good 14 sport -- retired Officer Preusch is in the hallway --15 he will be able to testify what -- the summary, when he 16 looked at every one them and what his conclusions were 17 as to the signatures. THE COURT: All right. Okay. What kind 18 19 of -- I mean, we can always debate whether the 20 signature looks close or it doesn't look close. 21 What kind of standard -- or what do you think 22. should be the standard that the Court should be using 23 to decide whether your investigator's view of what's a

good signature should be accepted over what the clerk's

office has determined to be a good signature?

24

25

MR. MUELLER: The law of this case, and as the law should function in accordance in this case, when we have such a remarkably small signature base, to start with, because the voter turn-out on this particular election was abysmal, it should be that they go back and verify each and very signature, and they verify them within context.

2.2.

Now, where I can show that some family members signed for every registered voter in the house, and the signature and the handwriting is clearly the same above and below that signature, that's not a valid signature.

Now, I would — at a minimum, when we get done today, I'm going to ask you to refer this back to the clerk's office and actually verify the exact number of signatures and not estimate.

And the estimation — I mean, here's the thing you can do, Judge, and here's — this is — I've never minced my words, and I'm not going to mince them now. This is political skullduggery at its finest.

Now, if you turn 2700 signatures in, and you direct people to check one or two wards very carefully, you can get past this hurdle. And I believe that's exactly what has happened here, and I believe I can show it, if you'll give me a chance to put Mr. Jackson

on the stand. 1 2 THE COURT: All right. Well, you -- if 3 Mr. Jackson's going to testify as to -- you know, I'm 4 not going to -- I don't plan to get into the 5 personalties or the personal issues here between the 6 various parties involved here. I -- you know, whether 7 X likes Y, whether X wants to work at -- with Y, 8 whether X feels that Y is doing the job rightly or not 9 doing the job right. 10 The issue, as far as I'm concerned, is: 11 people go out, get signatures that -- valid signatures, 12 meeting the number? Because at that point, as the 13 Court has -- the Supreme Court has previously ruled, 14 recall essentially doesn't require you have a good 15 reason. 16 The whole concept behind recall is that 17 voters have the right to essentially remove someone for 18 any reason. But generally voters are pretty good at 19 removing people only for good reasons. 20 So I don't want to be getting into the 21 history of why this petition may have grew up, 22. whether --23 MR. MUELLER: I'm not interested in --24 THE COURT: -- plaintiff is being righted or 25 wronged here, so. . .

1 MR. MUELLER: No, sir. This is political, 2 and I'm not interested particularly in any -- a lot of 3 "Who shot Johnny?" either. I'm interested in showing 4 you that -- by whatever mechanism was used here was not 5 proper or -- and gives me, as an officer of the court, 6 great cause for pause as to the methodology used --7 THE COURT: Okay. 8 MR. MUELLER: -- and I'm ready to show that. 9 THE COURT: All right. Let me -- well, I 10 just want to make -- sort of get to where we're going 11 to go with the witnesses, to make sure we're -- we 12 expedite this as much as possible. 13 I'm going to look at your fourth cause of 14 action, which talks about the petitions submitted are 15 not in identical form, they're not sequentially 16 numbered. 17 And I'll be honest, where are you going with 18 that? Because I looked at these petitions, and I --19 you know, at the bottom there is a number sequentially 20 stamped on all of them, and the petitions all look to 21 be in identical form to me. 22. So where are we going with this one? 23 Specifically, Your Honor, MR. MUELLER: 24 the -- and when I first read this statute in preparing 25 this case, I was wondering about what the purpose of

that statute was.

2.

22.

And it occurred to me, after some reflexion, was so that page numbers can't get slipped in or slipped out; that there's an exact repetition.

Now, for whatever reason, these parties chose, instead of to do the traditional method one, two, three, four, and number them in sequence, they took a bifold or a double bifold, and these petitions now have not one, but they're numbered in batches, which means that there's a lot more opportunity for mischief here to slide these things in and slide them out.

Now, I'm just concerned the statute and — you'll see when we get into this, but I believe that the statute requires them to have a sequentially numbered statute (sic). So no monkey business.

One of the things the district attorney does, as an aside, is, when an officer makes an arrest, the case number gets assigned at the arrest. So if somebody later wants to loose some paperwork, there will be a mechanism to track it.

THE COURT: So are you saying then that, in putting — doing the petition, it was necessary for people to fill out one page first, number it one, file out another page next, number it two, fill out another

```
page next, number it three, fill out another page next,
 1
 2.
     number it four, fill out another page next, number it
 3
     five, and on and on?
                            No, sir. What I'm saying is --
 4
               MR. MUELLER:
 5
     is -- very simply was, when I come in and when --
 6
               Give me a stack, Catherine.
 7
               All right. I come in, and I submit this bag
 8
     of petitions or this box of petitions to the county
9
     clerk for recordation.
10
               Now, if, God forbid, I were to drop this on
11
     the floor and my 340 pages or so of petitions would
12
     fall loose, there's no sequence in how to put these
13
     back together.
14
               Now, these need to have been and should have
15
     been submitted sequentially, i.e., 1, 2, 3, 4, and so
16
     that, when the copy is made, I know if there's got an
17
     additional copy.
18
               Instead now, I have one of four, two of four,
19
     three of four, ad infinitum, out through the several
20
     thousand -- or the 2,000 supposed signatures.
21
               There is no Page 176. There is Page Folder
2.2.
     No. --
23
                           When I'm looking at this, I see
               THE COURT:
24
     RRN 00110 and then 000111.
25
               I mean, to me, there -- I mean, you do have
```

```
1
     each of the petitions that each circulator takes out as
 2.
     numbered pages 1 through 4.
 3
               But then in terms of, once it was put all
 4
     together, it looks like it's been numbered sequentially
 5
     from 1 to 600 or whatever.
 6
               MR. MUELLER: Yes, sir.
 7
               THE COURT:
                           So what -- what more does the
 8
     statute require?
9
               So they bring it in, numbered 1 to 600 --
10
               MR. MUELLER:
                            So that when a copy is made,
11
     that you and I and anybody else who wants to review
12
     these signatures can. You can tell, A, that you've got
13
     a full set; B, you can tell that you have an unaltered
14
     full set; and, C, you can detect deletions or
15
     additions.
16
               Now, that's not this case. It would be very
17
     hard in this format to determine if someone slipped out
18
     a page or slipped in a page.
19
               THE COURT: But like I said, I'm looking
20
     at -- every page ahs got this RRN number, and it's
21
     numbered sequentially. I just don't follow how
2.2.
     that's -- is not sufficient by your --
23
               MR. MUELLER: Please, if I may approach,
24
     Judge?
25
               MR. MILLER: Judge, can we just clarify.
```

```
not sure which numbers we're talking about. We may be
 1
 2.
     looking at the Bates stamp that our office put on.
 3
                           Oh okav.
               THE COURT:
 4
               MR. MILLER: And then are also additional
 5
     numbers that are at the top of the petition, which we
 6
     understand were numbered by the clerk's office during
 7
     their review process.
 8
               But irrespective of those two issues, as to
9
     those two sequential numbers, you know, I can
10
     articulate that the reason and the purpose for the
11
     statute in our opinion and why --
12
               THE COURT: Well, I'll give you a chance to
13
     do that.
14
               But is there a sequential number that was put
15
     on here somewhere?
16
               MR. MILLER: There's the Bates stamp that we
17
     applied.
18
               THE COURT: But that was --
19
                            The clerks also -- applied also
               MR. MILLER:
20
     another number so that they could track it.
21
               But the sequential numbers that we believe
22.
     the statute requires are those individual numbers that
23
     you had referenced, 1 through 4, in each packet.
24
               THE COURT:
                           Okay.
25
               MR. MILLER: And the reason for that is,
```

```
1
     these are grassroots efforts. They can happen
 2.
     throughout the state. You're going to have circulators
     in different counties all across the state.
 3
                                                  It would
 4
     be impossible to -- for them to sequentially number
 5
     that, because they're going to be turning them in in
 6
     different counties. So they --
 7
               THE COURT: No. I'll let you go into that.
 8
    We'll talk about that.
9
               I want to let Mr. Mueller finish up, but I
10
     follow what you're saying.
11
               MR. MUELLER: All right. Thank you, Your
12
    Honor.
13
               Now, specifically -- I've got page -- the
14
     first page has got a number on it.
15
               But if I were to pull up Page 204 and replace
16
     it, there's no way to track that. You'd have to go
17
     through and site-check an identical copy.
18
               Now, when you turn these things in, you're
19
     supposed to turn these things in Bates stamp them one
20
     at a time, so each page is numerically numbered, so you
     can tell if there's been alterations.
21
22.
               THE COURT: No. I'm following your argument
23
    now.
24
               MR. MUELLER:
                             Okay.
25
               THE COURT: What about in terms of not an
```

```
identical form?
 1
 2
               MR. MUELLER: Well -- what are you referring
 3
    to, sir?
 4
               THE COURT:
                           I mean, because I do -- from
 5
     looking at it, the one -- the -- each petition that's
 6
     grouped from one to four pages looks identical to each
 7
     of the other petitions of one to four pages in there.
 8
               So, I guess, where are we going with
9
    petitions are not submitted in identical form?
10
               MR. MUELLER: May I get the Court's
11
     indulgence for just one moment?
12
               THE COURT: Sure.
13
               MR. MUELLER: I want to make sure.
                                                   I don't
14
    want to misspeak.
15
               All right. The highlight — the problem with
16
    the Bates stamping on the coversheet of folder -- I
17
     quess, not page -- but folder No. 0093 --
18
               THE COURT: Hold on. Zero, zero --
19
               MR. MUELLER: -- ninety-three.
20
               THE COURT: Where am I looking for this
21
     number?
22.
               MR. MUELLER: Once again, that's -- to
23
    highlight the problem. This would be on the top -- I
24
     don't know if this is Ross' Bates stamp or if that's
25
     the petition's --
```

```
It's at the top of the document,
 1
               MR. BYRNE:
 2.
                 That's what the --
     Your Honor.
 3
               MR. MUELLER: It would be 00093.
 4
               THE COURT: Oh, I see.
 5
               MR. MUELLER:
                             Okay?
 6
               THE COURT: Okay. Hold on.
 7
               You have to have some patience with me. I've
 8
     got this on a computer, and this is not the fastest
9
    machine.
               MR. MUELLER: No, sir. I appreciate all the
10
11
     time and effort you've obviously put into this, so. . .
12
               THE COURT: Okay. I found 93.
13
               MR. MUELLER: All right. Thank you, Judge.
14
               Someone's made pen and ink changes onto the
15
     language of the petition as it was signed.
16
               And another -- if I could back up.
17
               THE COURT: You're talking to where it's
18
    underlined and has "cost taxpayers an excessive amount
19
    of money" --
20
               MR. MUELLER: Yes, sir.
21
               THE WITNESS:
                            -- and worked 68 -- I mean, the
22.
    number 68, and 196 being underlined?
23
               MR. MUELLER: Yes, sir. And that
24
    highlights -- it brings about -- and I'll tie this
25
    together for a second. But that points out a couple
```

1 things. 2. This is actually a known falsehood. 68 days, 3 that's actually demonstrably false and not a statement 4 of fact. 5 THE COURT: All right. Well, that -- like I 6 said, the Supreme Court has said people can say 7 whatever they want in that 200-word -- all they need to 8 do is say something. 9 MR. MUELLER: But it has to be truthful and 10 not liable. 11 THE COURT: You know, I disagree with you 12 The Supreme Court has pretty much said --13 that's the whole idea then, is the voters are supposed 14 to determine when something is -- is baseless or 15 groundless or not justification for removing somebody. 16 That's the whole purpose of the process. 17 One side is claiming that 68 times out of 196 18 workdays such and such occurred; you're saying that 19 that's not the case. That's certainly that can be 20 raised. The petition was approved, and that's 21 something the people and voters are going to have to 22. consider. 23 But the fact that there's an error in the 24 recall petition, one, it's not one of the causes of

action that's listed, but, two, we're not -- we're just

not going to go there. It's pretty clear that people 1 2. can list whatever reason they want. 3 Let me ask you though, other than that one, 4 00093, are there any other petitions which are not in 5 identical form? 6 MR. MUELLER: No, sir, not that I'm aware of. 7 THE COURT: Okay. So just -- we're dealing 8 with that -- the whole issue, then, is with 00093? 9 MR. MUELLER: Yes, sir. 10 THE COURT: Okay. And then, in terms of the 11 sequentially numbered I'm following now, the clerk's 12 office put a number on each one of the four-page 13 petitions. That was sequential; is that right, 14 Mr. Miller? 15 MR. MILLER: Yes. The number at top was 16 provided by the clerk's office in their review process. 17 So the 00093 was provided by the clerk's office to 18 indicate that this is that packet and these numbers 19 that follow. 20 THE COURT: Okay. All right. I'm following 21 now. 22. MR. MILLER: And the RN number at the bottom 23 was done by our office. And, unfortunately, we 24 Bates-stamped over the page numbering that was required 25 by the statute. But you can still see, for example, on

```
1
     that page --
               THE COURT: No, I see it. I know what you're
 2
 3
     talking about it. I see it.
 4
               MR. MILLER:
                            Thank you.
 5
               THE COURT:
                           Okay.
 6
               Now, looking at your fifth cause of action,
 7
     which essentially says the petition is invalid because
 8
     some copies are not verified by the person signing the
9
    particular copy, what are you going for there?
10
               MR. MUELLER: Sir, what the statute very
11
     clearly contemplates here is that the person who went
12
     out and collected these signatures go before a notary
13
     and attest that they were valid and legitimate
14
     signatures.
15
               When we went back and reviewed these
16
     signatures, it appears that same notary signed for
17
     every one of them. Now, that's not appropriate, and
18
     it's grounds to disqualify the petition outright.
19
               THE COURT: Okay. What's wrong with the
20
     notary -- if I remember, I thought there were several
21
     notaries that signed, but, I mean -- I think they only
22.
    used maybe three, four, five -- six notaries -- but I
23
    mean, what's -- even if they used just one, where is
24
    that --
25
               MR. MUELLER: Here's the --
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1
               THE COURT: -- somehow wrong in terms of
 2
    verifying the petition that the circulators circulated?
 3
               MR. MUELLER: It's very simple, Judge.
 4
     you are going to put -- and, for example, here's an
 5
     unstamped, uncopied -- or un-Bates-Stamped copy -- I'm
 6
     just -- it's not got a Bates stamp on it.
 7
               If I may approach real quick?
 8
               THE COURT:
                           Sure.
9
               MR. MUELLER: Showing you signatures 14 and
10
     15. Now, you don't need to be a handwriting analysis
11
     comparison guy to see that somebody signed for their
12
     spouse there.
13
                                 I'm sorry, Judge. I didn't
               MR. MILLER: No.
14
     look at that close enough.
15
               Is that the same 00093 that we were --
16
               MR. MUELLER:
                            It doesn't have a Bates stamp.
17
     That's the problem.
18
                           I don't know. It doesn't have a
               THE COURT:
19
     number at the top or whatever.
20
               Do you want to show it to Mr. Miller?
21
               MR. MUELLER: Certainly. Absolutely.
22.
               Now, the practical problem is -- there is
23
    that signature clearly is not valid. Somebody signed
24
     for their spouse.
25
               Now, the question is, if somebody took that
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in front of a notary and said, "Under penalty of
 1
 2.
    perjury, I collected these signatures, and these are
 3
     the people who I know signed them," they've committed
 4
    perjury.
               That's why the statute is there.
 5
                                                 That when
 6
     the person collects those signatures, they go get them
 7
     notarized.
 8
               What is clear, and we believe the evidence
9
     will show, is someone went out and got a bunch of
10
     signatures, and they threw them in front of a notary,
11
     and they stamped them and put them through.
12
               Now, no one could have possibly notarized
13
     that signature as being valid. I mean. . .
14
               THE COURT: Well, the notary isn't notarizing
15
     the signature on the 25 or whatever number of
16
     signatures on it. The notary is notarizing the
17
     signature of the --
18
               MR. MUELLER: Collector.
19
               THE COURT: -- of the collector who
20
     affirms --
21
               MR. MUELLER: Under penalty of perjury that
22.
     these are --
23
               THE COURT: -- under penalty of perjury.
24
               MR. MUELLER: Now, failing that process, the
25
     whole initiative should fail.
```

Now, these -- they've got to certify that 1 2 those are legitimate signatures, and very clearly --3 very clearly they are not. 4 And the signature effort and the way they 5 randomly sampled these -- this sort of stuff would not 6 have been detected. 7 Now, when we're done with testimony, I 8 believe the evidence is going to show that this was --9 I've called it out. I'll call it again. 10 political skullduggery. 11 THE COURT: Okay. Well, like I said, I'm 12 only concerned with whether or not proper procedure was 13 followed in the collection and approval -- certifying 14 of the signatures. So essentially you're --15 Yeah, okay. So you've identified one 16 petition -- circulator's petition that you felt has 17 somebody from the same household signing for two people 18 in the household. 19 MR. MUELLER: Actually, we found about 300 of 20 these, then, in the totality of the circumstances. 21 I only brought this one up because it was on 2.2. top and it highlighted my concerns: Number 1, there's 23 no Bates stamp; number 2, there's no attestation;

number 3, you know, even on this very same page,

there's another family that somebody signed for a

24

spouse in spots 12 and 13. 1 2. Now --3 THE COURT: All right. And so your 4 contention is that the -- in Cause of Action No. 5, 5 then, is that the circulators essentially --6 MR. MUELLER: Not properly --7 THE COURT: -- gave a false oath when they 8 certified having collected the signatures. 9 MR. MUELLER: Yes, Judge. In fact, there's 10 actually -- and to -- and there's actually specifically some bite to this. There's actually two cases in 11 12 Nevada; Fiannaca versus Gill, found in 78 Nevada 337; 13 and Lundberg versus Koontz at 82 Nevada 360, both of 14 which held that such signatures are not valid, and 15 failure to get them properly testified defeats --16 attested to defeats the initiative. 17 THE COURT: Well, I mean, they obvious --18 both of those cases obviously stand for the importance 19 of the verification process by the circulator, but I 20 sort of read those as concerning whether or not a 21 petition was valid if not verified by the person 22. signing the actual petition, which, looking at the 23 statute in 1962 and '66, it's been changed to not 24 require that requirement now. 25 I didn't look at those two cases as saying

```
that if -- I'm not minimizing -- if the circulator did
 1
 2.
     lie, in terms of validly collecting the signatures,
 3
     that obviously is a concern to the Court.
 4
               Now, you've indicated there's 300 instances
 5
     where this occurred.
 6
               Have you identified the circulators for those
 7
     300 incidents?
 8
               MR. MUELLER: Yes, Judge. And we actually
9
    had subpoenaed them -- or attempted to subpoena them
10
     today. Those were the part of the problems we were
11
     having on Friday, getting anybody at home during the --
12
     on -- over the weekend.
13
               THE COURT: Okay. All right. Well --
14
    because I don't want to just be putting circulators up
15
    on the stand and saying, "Did you circulate this, and
16
     did you lie?"
17
               I expect you to be sitting there going, "Look
18
     at this signature. Are you going to tell me that this
     is a" --
19
20
               MR. MUELLER: Yes, Judge.
21
               THE COURT: -- "this is a different signature
2.2.
    than this? Did you have the same person sign for both
23
    people in the household? And did" -- you know --
24
               MR. MUELLER: Yes, sir. I had no desire to
25
     sit here for eight or ten hours doing that either.
```

THE COURT: Okay. I just wanted to make sure 1 2 that that's where we're going on this. 3 MR. MUELLER: All right. I'm coming here 4 with legitimate complaints, Judge. Okay. No -- I understand. 5 THE COURT: Ι 6 just want to make sure we're aren't fishing. 7 I mean, if you've got a good faith belief 8 that two signatures are essentially the same and a 9 circulator then failed to be honest in his 10 verification, then that's obviously something the Court 11 is concerned with. 12 We've already dealt with the sixth cause of 13 action. 14 Your seventh cause of action relating to the 15 receipt by the county clerk is -- gets into the issue 16 of the clerk issuing the receipt, noting approximately 17 2700 signatures? 18 MR. MUELLER: Yes, Judge. The statute --19 actually, specifically, 293 -- and the more the 20 numbers, the smaller the point -- but 293.12758 21 requires her to count and actually issue a receipt for 2.2. each signature, not approximate numbers. 23 THE COURT: Okay. All right. I'm following 24 there. All right. 25 So at this point, in terms of what we need to

do, as far as the -- what you're -- you're attempting 1 2. to show and the Court believes is relevant, is that 3 there was not an adequate sample that was -- or 4 appropriate sample that was taken and then reviewed by 5 the clerk's office, and that there are a number of 6 incidents where your investigator believes that the 7 clerk's office failed to properly use its discretion in 8 approving or disapproving a signature. 9 And then also that there are at least some 10 circulators who may have been less than honest in their 11 affirmations. So that's where I see us going at this 12 point in time. 13 MR. MUELLER: Yes, sir. I think that's a 14 fair summary. 15 THE COURT: All right. Before we have you 16 start calling anybody, let me let the defense side talk 17 for a second. 18 Who is the spokesman over there? 19 MR. MILLER: I'm not sure what else we need 20 to address, Your Honor. 21 I can address the purposes of the 2.2. sequentially numbering requirements in the statute. 23 think that's outlined in the LVCVA, which is the Miller 24 case which came out in 2008.

There were substantial revisions to the

petition process in 1997 that put those requirements in place. There was legislative testimony at the time that discussed the need for enhancing those provisions to make sure that there's no fraud in the process.

That is where they enhanced, in fact, the affidavit requirement of the circulator, which added a couple of additional requirements.

2.

22.

And then the Court held in that case, because they were using an outdated version of the recall petition that didn't include a couple of provisions, that all of those signatures were invalid.

It also made clear that you only need to substantially comply with the requirements, meaning that if we look individually to each of the requirements that are required under the petition and as long as the purpose of that statute is met, that that is sufficient.

And clearly, in any of these kind of grassroots efforts of a circulation this large — and this is a relatively small one — you know, many times an initiative petition may have 80— to 100,000 signatures that they are required to verify. You know, there's going to be mistakes.

And I think that is the purpose of requiring the substantial compliance standard, because you've got

to understand, when you're going out there trying to get signatures, you know, you may have an instance where a wife signs for a husband or the address is not completely filled out, et cetera.

2.

22.

And the court has consistently held, in other cases looking at this, that substantial compliance is the standard, and I think it's been met in all these instances.

But we're happy to go through any of the other allegations specifically that he may bring in --

THE COURT: No. I think that, in terms of the issued sequentially numbered, you know, that's something that we just — the Court will take a look at.

And I understand your argument and position. I wasn't sure where the number was, so now I understand what — the number you're talking about. I don't think we're going to need any testimony with that. The Court has the petition.

Like I said, the issue — let me just ask you: In terms of the circulators, you made a comment of substantial compliance. The circulator who signed the petition says that these are all valid signatures. He's sitting there and sees the guy sign for himself and his wife, and then affirms it.

What's your view as to how that impacts on what the Court should be deciding here?

22.

MR. MILLER: Yes. So the process there is that if it's within the random sample and the registrar in the examination determines that that signature's not valid, it doesn't count. That's what the entire statutory scheme's set up for, is that some of these signatures may not be valid and that they might not be signed by a registered voter, they may not be signed by the actual person. You invalidate that signature. You don't only have to get above 100 percent in order to qualify. And that's what happened here.

Clearly, there's going to be some mistakes.

Some people didn't list an address, there may have been — not be signatures that match, you may have, you know, an elderly spouse who simply signs and the circulator missed it, didn't see it happen.

So, you know, absent wide-scale fraud, I just don't think that there's any basis for it, and that's what the Supreme Court's absolutely consistently held in implying the substantial compliance standard.

THE COURT: Okay. Let me just ask you: In terms of the issue of their investigator's view of the signatures versus the clerk's office view of the signatures, what do you think the Court should be using

1 as far as the standard in terms of evaluating whether 2. the clerk's office abused or inappropriately acted in 3 approving this signature as opposed to that signature? 4 MR. MILLER: Again, that 1998 case, LVCVA 5 versus Miller, discusses the standard and makes it 6 clear that the defense has the burden here to show by 7 preponderance of the evidence that the procedure 8 through the verification process was somehow deficient. 9 We are prepared to put on witnesses from the registrar's office that they conduct these examinations 10 11 regularly. It's a very rigorous process. They make a 12 comparison with each signature. It's often done -- at 13 times done through a committee, and if they don't think 14 that it exactly matches, and then the Registrar himself 15 will make the final determination in the event that 16 there's somehow any ambiguity. 17 So they have a lot of experience doing this, 18 and I think, you know, that that should be give a lot 19 of credibility and weight. 20 THE COURT: Okay. All right. Well, then 21 let's get started. 22. Your Honor, before we get MR. BYRNE: 23 started, just one request --24 THE COURT: Sure. 25 MR. BYRNE: -- on behalf of the City of North Las Vegas.

2.

22.

Only one of the causes of action appears to affect the City — or involve the City of North Las Vegas, and that's the 7th cause of action, where Ms. Andolina, in taking the receipt or providing the receipt, received the information for the number of signatures — she was told approximately 2700 — and pursuant to the statute, where she is supposed to put down what she was told, that's exactly what she put down.

There are no disputed facts on that issue,

Your Honor, and we think the Court should just go ahead
and rule as a matter of law now, so that I can dismiss
her and let her go home at this stage. Because, with
respect to the 7th cause of action, we think if you can
rule on that, it's undisputed — there's not going to
be any additional testimony. Counsel certainly didn't
identify any additional testimony, so. . .

THE COURT: Well, I agree to that. I don't think we need to be putting on any testimony or anything with regard to that.

In terms of ruling on it right this -MR. MUELLER: Actually, there was some key
issues that a witness would be potentially talking to.
Were they all presented at once, or were they

1 sequentially numbered? 2 So I respectfully dissent from my colleague's 3 view on that. 4 THE COURT: Do you have some reason to 5 believe they weren't all presented at once? 6 And I think we do have the understanding that 7 the clerk's office did put on the number at the top of 8 Page 1 of each of the four-page documents. 9 MR. BYRNE: And to be clear, Your Honor, the 10 original petition is received by the City, and 11 Ms. Andolina's here to testify about the receipt. 12 then hand-delivered that petition to the -- to the 13 County. 14 THE COURT: Right. 15 So, if we're going to accept this MR. BYRNE: 16 theory that perhaps something was done in the 17 transport, that, in theory, something could have 18 happened, my witness is certainly here to testify, if 19 the Court wants to hear that. 20 She received the petition. THE COURT: 21 Is she the one who puts the numbers -- now, 22. who puts the numbers at the top of the page? 23 She did not put the numbers on MR. BYRNE: 24 the page. She was the one that counted the pages and 25 does the receipt and puts the number -- total number of pages. She also reports the number of signatures that she's told by the person submitting the petition, and then she submits them to the County, where, I believe, they stamped sequentially the numbers.

Now, each individual signature page is sequentially numbered — as you'll see, Your Honor — with respect to each packet, which we believe that's what the statute requires. The Court can, obviously, address that. But it was later sequentially numbered at the County when it was submitted with the County.

THE COURT: Okay.

2.

22.

MR. BYRNE: And I will certainly leave the witness here, Your Honor, to the extent that she was prepared to be here, but I was thinking that the only thing they were implicating was the 7th cause of action.

And if Counsel is suggesting there's more, then we can certainly leave her here.

THE COURT: Is there something really more that -- I mean, I think -- what else would you want to be getting out of her?

MR. MUELLER: Your Honor, I don't — I have reason to believe that these weren't all submitted at the same time, and I also am very concerned about the sequential numbering here.

```
1
               THE COURT:
                           Okay.
 2.
               MR. MUELLER: Now, we are very --
 3
               THE COURT: Are you telling me you have a
 4
     good faith reason to believe they --
                             Yes, sir.
 5
               MR. MUELLER:
 6
               THE COURT: -- were all --
 7
               Okay.
 8
               MR. MUELLER:
                             I believe -- after burning my
9
     eyes out this weekend going through these signatures, I
10
     believe at least upwards of 10 to 15 percent of these
11
     that were validated are invalid signatures.
12
               And I've got these numbers. And you'll
13
     see --
14
               THE COURT: What's signatures are you talking
15
     about?
16
               MR. MUELLER:
                             The signatures where we've got
17
     duplicates of people clearly signing for other people.
18
               THE COURT: But she doesn't go through
19
     those -- I quess I'm asking, in terms of what she does,
20
     which is, from what I understand, she takes the packet
21
     that's handed to her and then essentially gives a
22.
     receipt that talks about the number of documents
23
     submitted, the number of pages of each document, number
24
     of signatures that person declares are on the petition,
25
     and then she hands it over to the County. And then
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they're the ones who Bates stamp it.
 1
 2
               I mean, is there anything that -- else you
 3
     think she's going to be able to add?
 4
               MR. MUELLER: Yes, sir. By the time these
     documents made it to my office, and from my review,
 5
     I've got an endless series of 1 of 4, 2 of 4, 3 of 4, 4
 6
 7
     of 4, none of which relate back to any other document.
 8
     Now -- which is part of my complaint.
               THE COURT: All right. Well, let's leave her
 9
10
     here for right now. I want to try to get this done
11
     today, if we can.
12
               So, all right, Mr. Miller, why don't you go
13
     ahead and call your first witness.
14
               MR. MUELLER: Thank you. We'd call
15
     Mr. Jackson.
16
               And if we can have the exclusionary rule
17
     invoked?
18
               THE COURT: It's invoked.
19
               Hello.
20
               THE CLERK: Raise your right hand.
21
22.
23
24
25
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1 Whereupon, 2. JOHN JACKSON, 3 having been sworn to testify to the truth, the whole 4 truth, and nothing but the truth, was examined and 5 testified under oath as follows: THE WITNESS: Yes, I do. 6 7 Thank you. Please seated. THE CLERK: 8 State and spell your name for the record. 9 THE WITNESS: John Jackson, J-a-c-k-s-o-n. 10 THE COURT: Hold on just a second while we --11 DIRECT EXAMINATION 12 BY MR. MUELLER: 13 Mr. Jackson, sir, how are you employed? 14 I have a company called Aloha Consulting. Α. 15 do political work and the Hawaiian/Filipino events here 16 in town. 17 When you say political consulting, what Q. 18 duties do you perform, sir? 19 Campaign manager, get -- get visibility for Α. 20 candidates, get them at events, help raise money, so on 21 and so forth. 22. All right. So a political consultant? Q. 23 Yeah. Α. 24 And you do other things beside political Q. 25 consulting?

1 Α. Yes, I do. 2. What are those? Ο. 3 All the Hawaiian/Filipino events, I do all Α. 4 the events here in Las Vegas. 5 All right. And did you come to know 6 Catherine Ramsey? 7 Α. Yes, when she was running, when she first ran 8 for office. 9 Ο. All right. And did you assist her with her 10 campaign? 11 Α. Yes, we did. 12 Now, you came to learn about her butting 0. 13 heads with the city officials in North Las Vegas? 14 Α. Yes. 15 All right. Did you later come to learn about 0. 16 the recall effort? 17 Yes. Yes, I did. And then some people 18 approached me about, you know, saying this was wrong 19 and we treated --20 All right, sir, if I could, I know -- we want 0. 21 to stick close to the issue here, sir. 22. Α. Okay. 23 As -- were you on -- remain on friendly terms Q.

with Judge Ramsey?

Yes.

Α.

24

Did you, at her request, go down and 1 Q. Okay. 2 watch the signature verification process? Yes, I did. 3 Α. All right. And where specifically did you 4 0. 5 qo? Over on Cheyenne, over there at the county 6 Α. 7 Registrar of Voters office over there. 8 0. And did you meet with anybody in particular 9 when you went to the Registrar of Voters office? 10 Α. Yeah, Joe Gloria ---11 Ο. Joe Gloria? -- who -- Joe Gloria who is the Registrar of 12 Α. 13 Voters. 14 All right, sir. And when you met with Q. 15 Mr. Gloria what, if anything, did you do then? 16 We spoke for a little bit, and then he took Α. 17 me in the back and I noticed that they already had 18 started without --When you say "they," who are you referring 19 Q. 20 to? 21 There were like four or five cubicles where Α. 22. people were verifying signatures. 23 So they actually started the verification Q. 24 process before you arrived?

25

Α.

Yes.

1 Ο. Is that unusual? 2 Yeah, because I had requested through an Α. 3 e-mail that Judge Ramsey would like to have a 4 representative there and just thought that was kind of 5 bizarre that they started earlier. All right. And over the years, sir, without 6 Q. any reference to this recall, have you been involved in 7 8 other recall efforts? 9 Α. Many. Many. 10 Q. All right. And you've been involved in many 11 other verification processes? 12 Α. Yes. 13 All right. So you're familiar with how Q. 14 things work? 15 Α. The usual way --16 Q. Well --17 Α. Yes. 18 Q. You've seen --19 Α. Yes. 20 Now, when you arrived and you found 0. Okav. 21 people already verifying the signatures, that was 22. unusual? 23 I thought so because usually, if there's an Α. 24 observer, the observer's briefed on what's going to

take place. He kind of just told me what was going on,

- and then when I went back there, there were four women,
 maybe five, that were already had stacks of the
 petition in front of them and were verifying
 signatures.
 - Q. And how long were you there watching the verification effort?

22.

- A. At least a couple hours. It was about two hours.
- Q. All right. And what specifically procedure did you see the County verification process to include?
- A. I thought it was a little bit bizarre that there were no instructions on verifying see, usually —
- Q. If I can stop you there. There was no instructions? What are you referring to?
- A. Instruction to the to the verifiers, Okay, every fourth page verify signature seven. They were just going down the page and I didn't catch it at first, and then I kind of noticed they were going down the page and looking for certain streets. That's how I took it.
- Q. All right. And what specifically did you see that led you to that conclusion?
- A. Because all those streets were in areas that probably were for Judge Ramsey's opponent.

1 Ο. All right. So they went -- you were --2. noticed -- what area are you referring to, sir? 3 Off of Alexander Road. You know, I go Α. 4 door-to-door all the time during my campaigning. I 5 know where many streets are and what areas they're in. 6 Q. All right. So you're more than casually 7 acquainted with the demographics and electoral 8 processes in North Las Vegas? 9 Yes. Judge, I verified signatures before, 10 and I just thought the way they were doing it just didn't -- it just didn't -- in my experience, just 11 12 didn't seem the way I would do it --13 All right. What --Ο. 14 -- or the Registrar of Voters would instruct. 15 And what area did -- you said you thought 0. 16 that they were looking for signatures in a particular 17 area? 18 Off of Martin Luther King. Off of Alexander. Α. 19 What else? Carey. Some of those side streets up 20 there. 21 Did you notice any effort at all to find 2.2. signatures at random? 23 They were going down the list, and I Α. No. 24 think they were looking for streets. That's how I took

25

it.

1 All right. And then they would pick one --2. or the verifiers would pick one and then verify that --3 And -- and some of the names. I just thought Α. 4 it was bizarre. Because, again, usually the registrar 5 would say, Okay, go to every fourth page, hit signature 6 five. Okay? And then after you go through the stack, 7 go through it again. Now hit the one above or the one 8 below it, and that's how you do a random sampling. 9 Okay. So there appeared to be no effort to 10 randomly sample; they were actually specifically 11 looking for street names and --12 I'm not saying every one, but there were at 13 least three or four times that I observed that they 14 were not -- they were looking for certain streets. 15 0. Okay. And they would --16 -- and they --Α. 17 Thank MS. COURT REPORTER: One at a time. 18 you. 19 (By Mr. Mueller) And they would find voters 0. 20 on those streets? 21 Sometimes. Sometimes they would cross the Α. 2.2. name off and go to the next page. 23 All right. And did you bring your concerns 0. 24 up to Mr. Gloria's attention?

25

Yes, I did.

Α.

And what specifically did you tell 1 Ο. 2. Mr. Gloria? 3 He said, "Well, it's a random sampling." I Α. said, "Sir, that's not really random." You know? And 4 5 then he took me in the back after -- and another thing, 6 I thought they were done rather quickly. 7 Q. Okay. You know because usually when you verify --8 9 if I can continue on -- when you verify a signature, before you get someone to sign them, the person running 10 11 the petition goes to the VAN -- which is the Voter 12 Access Network -- or to Voter Vault or to the city 13 voter list to make sure that before you -- the 14 circulator signs it, those signatures are verified. 15 That's how I do it. I verify every signature before I 16 have the person getting them sign an affidavit through 17 a notary. 18 All right. And when you bought your concerns Q. 19 to Mr. Gloria, what, if anything, did he do? 20 Nothing. He a hard time bringing up the Α. 21 queue to show me -- which weren't. 22. What do you mean he had a --Q. 23 He had to call someone. When I asked him to Α. 24 go on the computer --

25

Q.

Mr. Jackson --

- 1 -- and please let me know how many were 2 valid, how many were invalid, and are they broke down 3 for what reason they were invalid; couldn't read them, 4 whatever it was. None of that happened. 5 What specifically did you see happen? 0. 6 Α. Nothing. That's my whole point. 7 Okay. Q. 8 I just thought it was bizarre. Again, in my Α. 9 experience, before I turn in any signatures, I'm 10 verifying that my circulator did the right thing and 11 just weren't out writing people's names down. 12 Okay. Now, did you personally look at the 0. 13 petition, sir? 14 Yes, I did. Α. 15 All right. Did you notice any 0. 16 irregularities? 17
 - A. I thought that the days off thing was kind of misleading.
 - Q. I'm talking okay. And drawing your attention specifically to the signatures, did you actually look at the petitions?

18

19

20

21

22.

- A. Yes, I did. On some of them I did.
- Q. All right. Did you notice any instances
 where people clearly hadn't signed or somebody signed
 it and other names?

- A. You know, I had done a petition one time where if you didn't have the first name printed or signed or whatever, you kicked it out.
 - Q. All right.

- A. Right? So there were many of those. There were some that were just scribbled. You know, I didn't look at all of them, but I would say that it was a sloppy job. I'm sorry, but it's a sloppy job. Because I had a petition kicked back just for that reason one time, of not having all my you know, my I's dotted and my T's crossed.
- Q. So you would say, sir, it's fair to say that the sampling procedure was not did not appear to be random?
 - A. No, it wasn't.
- Q. Was there any systematic way of doing it as in the 15th signature on every page or the 2nd signature?
- A. That's what you usually do. That's how you get a random.
- 21 Q. All right. And did you notice any procedures 22 like that being followed?
- A. I didn't see any, and I was there a good two hours.
- 25 Q. All right. Did you watch the entire -- after

you -- other than the first few minutes that you missed 1 2. when you arrived, did you stay for the entire 3 verification process? I stayed there completely. That's what I was 4 5 saying. It was done rather quickly. 6 Q. All right. Did they verify every signature 7 or just a random -- just the ones that they chose? 8 Just the ones that they were going down the 9 list on, and then they said, "We're done." And then 10 Mr. Gloria took me to where a computer was, and I asked 11 him if he could queue that and let me know how many 12 were valid, how many were invalid, how many -- and the 13 reasons they were invalid. He had to call somebody up 14 to get into it. I don't know who he spoke with. And 15 he goes, "Well, we got enough." I said, "It doesn't 16 look like you got enough to me, sir." But I kind of left it at that. 17 18 Okay. So you didn't make it -- you expressed Q. 19 your concern but didn't make an issue of it?

A. Yeah.

20

21

2.2.

23

24

25

MR. MUELLER: The Court's indulgence's for just a moment.

THE COURT: Sure.

Q. (By Mr. Mueller) Sir, just a couple of questions, follow-up on scheduling.

The day that you actually got down there and saw at least part of the verification process, what day was that?

- A. That was I think Monday.
- Q. Monday. What day?

2.2.

- A. Let's see. The 20 -- no. Because I had sent an e-mail to Mr. Gloria, and I made a statement when I was at the County building. And then -- I can't remember. I'm sorry.
 - Q. But it was a Monday.

Now, had you -- on the preceding Friday of that Monday, did you try to go down there or --

A. Yes, I went — not there. I went to also the County building over on Grand Central; went over there to find out what was going on, how much it would cost to purchase a copy of the petition so we could — so I could verify some myself. It was utter confusion down there. I met with this Filipino woman, and she goes, "Oh, I'm going to go talk to somebody." That's when I first spoke with Joe Gloria. I hadn't met him yet. I had met him at the Cheyenne office but not at the — and he was very evasive. I said, you know — he goes, "Well, we followed the NRS." I said, "Sir, I just want to know what time you're going to be verifying so that I can be there to observe."

```
1
          Q.
               Okay.
 2
               I never heard nothing back until Judge Ramsey
          Α.
 3
     told me they were verifying. I got there at 9:15.
 4
               That was 9:15 on --
          0.
 5
          Α.
               On Cheyenne.
 6
          Q.
               Okay. That was Saturday — or Monday?
 7
          Α.
               Right.
 8
          Q.
               All right. On the preceding Friday, was
9
     there any effort to verify that you know of?
10
          Α.
               They said they had started already.
11
          Q.
               On Friday?
12
               Yeah, that's what they told me.
          Α.
13
               Who told you that?
          Q.
14
               Joe Gloria.
          Α.
15
               Okav.
          Q.
16
               And that's when I said it's kind of bizarre
          Α.
17
     that, you know, we asked to have an observer there and
18
     it was like I was speaking Russian or something. And
19
     the quy's just like -- he goes, "Well, send me an
20
     e-mail in writing. I just can't let anybody go back
21
     there." And I did it right away, and I sent a copy --
22.
     I copied Judge Ramsey on it.
23
               So in light of this, this verification
          Q.
24
     process was done unobserved then?
```

Initially, yeah. That's -- that's the

25

Α.

statement that I gave because they said they had 1 2. started already. 3 And you're certain that Mr. Gloria was put on 0. 4 notice that you wanted to be there for --I sent an e-mail. 5 Α. Oh yes. 6 Q. And he acknowledged that he got the e-mail? 7 Α. Yes. 8 MR. MUELLER: Nothing further, Judge. 9 THE COURT: Thank you. 10 Who wants to go on this side first? 11 MR. BYRNE: Your Honor, before we start, I 12 would note that I don't recall seeing the production of 13 any e-mail that was provided as part of the plaintiff's 14 exhibits. So I just -- if there's one that exists, we 15 haven't seen it. 16 THE COURT: Okay. I haven't seen anything 17 either so. . . 18 MR. MILLER: Thank you. 19 THE COURT: Go ahead, Mr. Miller. 20 21 CROSS-EXAMINATION 22. BY MR. MILLER: 23 So let me walk you back, if I can, as to your Q. 24 involvement in the initiative -- in the recall petition 25 when it first started.

1 The signatures were turned in on Thursday the 2 28th at the City Clerk's office; is that correct? 3 Α. Right. And you were present --4 Ο. 5 Α. Yes, I was. 6 Q. -- when we held a press conference and turned 7 those signatures in? 8 Α. (Nods head.) 9 So you were aware on that day that the recall Ο. petition had been turned in and was proceeding for 10 11 verification? 12 Α. Right. 13 At what point did you contact Mr. Gloria? Ο. 14 Α. The next day. Because I went back upstairs 15 to -- in North Las Vegas and spoke -- I can't remember 16 the woman's name, and she said that she was going to be 17 taking them over to the County building that afternoon 18 or the next day. 19 Okay. So who did you speak with at the City 0. Clerk's office? Was it Barbara Andolina, the clerk, or 20 21 somebody else? 22. Α. I'm not certain. 23 But you were aware that it was being taken to 0. 24 the Clerk's office --

25

Α.

Yes.

1 Ο. -- to proceed with verification the next day? 2. Α. Yes. 3 And you've certainly been through enough of 0. 4 these petitions that you know of that these things 5 happen on a very expedited basis? 6 Α. Right. 7 0. Okay. So it wasn't until Friday, the next 8 day, that you believe you sent an e-mail to Mr. Gloria? 9 Α. Right. 10 Q. Okay. And what date --11 Α. Let me back up. I went down there and then I 12 spoke with Mr. Gloria on the phone in the Office of 13 Elections at the County building, and he said, Send me 14 an e-mail asking that -- because I don't know who you 15 are and I don't have take stuff over the phone, and so 16 on and so forth. And then I sent the e-mail. 17 So when did that occur? Ο. 18 Friday. Α. 19 Friday. Q. 20 At about what time? 21 I went there probably about 2:00. It had to Α. 22. have been in the afternoon. I couldn't say exactly. I 23 have the e-mail. I just don't have it with me, but I

Okay. So you did not communicate with him

24

25

have the e-mail.

Q.

Appellant's Appendix V. I 120

```
and send an e-mail until Friday afternoon?
 1
 2.
          Α.
               Right.
 3
               THE COURT: This would have been Friday, the
 4
     29th?
 5
               MR. MILLER: Friday, the 29th.
                                               I'm sorry,
 6
     Judge.
 7
               (By Mr. Miller) You did not actually go to
          0.
 8
     the County Registrar's office until Monday --
9
          Α.
               No, no, no.
10
          Q.
               -- June 1st.
11
          Α.
               I went -- Friday I went after I spoke with
12
     Joe Gloria on the phone at the County building.
13
     Monday, when they were doing the one over on Cheyenne,
14
     is when I went over there to observe.
15
               Okay. Okay. And what time did you get there
          Q.
16
     Monday --
17
               About 9:20.
          Α.
18
               You said about 9:20. Okay.
          Q.
19
               All right. But so you understood when you
20
     arrived that the verification process had already
21
     begun?
22.
               Yeah.
          Α.
23
               Okay. So you were not there when they
          Q.
24
     conducted the raw signature count; is that correct?
25
               I was there when they were verifying the
          Α.
```

1 signatures. 2. Okay. But you're aware, having been through Q. 3 a number of these procedures, that the first step is 4 that they -- the County Clerk's office would take ahold 5 of all of the recall signatures and count them in their 6 entirety to determine how many signatures exactly were 7 turned in. Right? 8 Α. Yes, yes. 9 Ο. You weren't there to observe that process? 10 Α. No, I was not. 11 Q. Okay. And you were not there when they, in 12 fact, conducted the random sample either; is that 13 correct? 14 I got -- well, I was in the middle of it. Α. 15 Because I thought they opened it at 9:00, and then I 16 got there about 9:15, 9:20. 17 We're talking about on Cheyenne. Right, 18 Mr. Miller? 19 Yes, sir. 0. 20 Α. Okay. 21 Yes, sir. Q. 22. But are you aware that the County uses a 23 software program, in fact, to setup the random sample 24 so they can identify 500 signatures in order to pull

out? Did you become aware of that at some point?

1 A. Yes, I am.

2.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22.

- Q. When did you become aware of that?
- A. Well, while I was watching them, they were looking at the names. Right? And then they'd punch them in the computer and bring up the signature and the address and so on and so forth.
- Q. Okay. But we've already established that you were there much later than when the verification first began on Friday.
 - A. Right.
- Q. So this verification process began are you aware that the the initial random sample is generated as one of the first actions that the registrar takes in verifying those signatures?
 - A. That's right.
- Q. Okay. And so they take a batch that's setup by a computer system which randomly generates that sample?
- A. No, that's not how it was going from when I was there, Mr. Miller. When I was there, they had the petition in front of them, looking up names, then punched in the names.
- Q. But you missed the entirety of Friday; is that correct?
- 25 A. Because -- yeah, because we didn't know it

```
1
     was going. I had asked to be -- to be told, and I was
 2.
     never told.
 3
               Okay. But you weren't there during the
          0.
 4
     initial verification process so you can't say that that
 5
     didn't take place; is that correct?
 6
               That's -- no, not the initial. No.
 7
          0.
               Okay. So it's entirely possible, from what
 8
     you observed, that the County could have used this
9
     computer system to, in fact, setup a random sample?
10
               MR. MUELLER: Objection for speculation.
11
               THE COURT: I'm sorry, what was the --
12
               MR. MUELLER: It's a speculative question.
13
     He's asking him to speculate what the --
14
               THE WITNESS:
                             That's not --
15
               THE COURT: Mr. Jackson, just hold on one
16
     second.
17
               Yeah, I'll sustain that.
18
               MR. MILLER: Okay.
19
               (By Mr. Miller) You're unaware --
          Q.
20
          Α.
               No.
21
               -- as to whether or not the County could have
          Q.
2.2.
     setup a random process before you got there to select
23
     the 500 signatures?
24
               Because Mr. Gloria said we were going to
25
     start in one or two days, quote/unquote, and that's in
```

an e-mail --1 2. Okay. Q. 3 -- one or two days. And all the sudden they Α. 4 started already. But setting aside whether or not you were 5 6 there to observe it, you can't testify to the fact of 7 whether or not they actually followed those procedures 8 initially on Friday and you just happened to catch --9 No, I can't. 10 Q. Okay. But is it possible that what you 11 observed on Monday wasn't, in fact, the verification 12 process; it was, in fact, the audit? 13 No, it was verification. They were verifying 14 signatures and verifying names. 15 Okay. And when you say "verifying names," 0. 16 what exactly were they doing to --17 Making sure that the name that they had on 18 the petition matched the one in the computer, signature 19 and all. 20 Okay. And were they going through any list 0. 21 of any type? 22. Yeah, they had the petition right in front of Α. 23 them. 24 In addition to the petition, did they, 0. Okav.

in fact, have a sampling that pulled out the 500 names

1 that they were going through?

2.

2.2.

- A. No. They picked them out at random off the list.
 - O. Off what list?
- A. Off the petition. As I said, they were going down the petition and then and the way I observed again, you know, I'm standing behind and I'm watching, and I thought it was just kind of funny that, instead of the usual way, every Page 4, Line No. 3, they would go down, see a certain street like Stella Lake so on and so forth, and then punch it in.
 - Q. Okay.

MR. MILLER: Judge, I have premarked two exhibits, Defense Exhibit 1 and 2, which I believe is the petition which may be on disc. I've got a printed copy of the petition itself, as well as Exhibit 2, which is up there which I have a copy of. With your permission, I'd like to approach and have the witness just indicate what exactly the clerks were going through and the process at the time that he observed?

THE COURT: Sure. Which exhibit are you

MR. MILLER: Both.

24 THE COURT: Okay. Just be clear what you're showing him.

going to be -- are you going to be showing both?

Yes, sir. Thank you. 1 MR. MILLER: 2 (By Mr. Miller) I have in my hand a copy what Ο. 3 has previously marked as Defense Exhibit 1, which is, 4 in fact, a copy of the recall petition. 5 Α. Mm-hmm. 6 Q. What you're telling me is that, when you 7 arrived, they were going through this recall petition? 8 Α. This [indicating]. 9 Ο. Okay. So they were going through the 10 petition itself? 11 Α. Right. 12 All right. And were they referencing a Ο. 13 separate list at all as to which signatures that they 14 were looking at? 15 Α. No, not from what I saw. They had the 16 petition here, the computer keyboard, they were going 17 down looking for -- and then they would type it in and 18 see what popped up. And when the signature page would 19 pop up, they'd verify the signature was right and the 20 name and so on and so forth. 21 (Witness indicating throughout.) 22. (By Mr. Miller) Okay. Q. 23 Now, if they did any of that before I got Α. 24 there, I don't know.

Okay. Defense Exhibit 2 is a document

25

Q.

```
entitled "Clark County Election Department Petition
 1
 2.
     Signature Detail Recall Judge Ramsey." It includes a
 3
     list which is purported to be the 500 names that they
 4
     generated as a random sample, along with the status
 5
     code in the verification process.
 6
               Did you, at any point, see this list --
 7
               No, I --
          Α.
 8
          Q.
               -- go through this?
9
               -- did not.
          Α.
10
               Okay. And so through the process that you
          Q.
11
     conducted, you didn't see them verify --
12
               I did not see --
          Α.
13
               MS. COURT REPORTER: One at a time, please.
14
               THE WITNESS: -- was the petition.
15
               MR. MILLER:
                            Thank you.
16
               THE WITNESS: Now, if it was covered up or
17
     something, I don't know. If it was set to the side.
18
     All I saw was the petition.
19
               (By Mr. Miller) You said that you only stayed
          0.
20
     for about two hours; is that right?
21
          Α.
               That's right. Because they said they were
22.
     done.
23
               You stayed for the entirety of the process
          Q.
24
     for --
25
          Α.
               From when I got there.
```

```
When you got there. Okay.
 1
          Q.
 2
               MR. MILLER: I don't have anything further,
 3
     Judge.
             Thank you.
 4
 5
                       REDIRECT EXAMINATION
 6
     BY MR. MUELLER:
 7
               Mr. Jackson, what time did you say you --
          Q.
 8
               MR. BYRNE: I'm sorry, Your Honor.
 9
     got --
10
               MR. MUELLER: Sorry about that. I'm used to
     criminal trials.
11
12
               THE COURT: All right.
13
14
                        CROSS-EXAMINATION
15
     BY MR. BYRNE:
16
               Mr. Jackson, was there anyone else there
          Q.
17
    present on behalf of Judge Ramsey?
18
               On behalf of Judge Ramsey?
          Α.
19
               Correct.
          0.
20
               Yeah, my girlfriend. But she was just there.
21
     She didn't observe anything. She was --
               Was there anyone there from Mr. Mueller's
22.
          Q.
23
     office?
24
               Another guy there, but I don't remember his
          Α.
25
     name right offhand.
```

```
So you do recall another gentleman there?
 1
          Q.
 2
               (Nods head.)
          Α.
 3
               Is that a yes?
          Q.
 4
          Α.
               Yes.
               The court reporter can't take down --
 5
          Q.
 6
          Α.
               I'm sorry.
 7
               And was that representative there before you
          Q.
8
     arrived?
               No, after.
9
          Α.
10
          Q.
               Okay.
11
               MR. BYRNE: No further questions, Your Honor.
12
               THE COURT: All right. Anybody else over
13
     on --
14
15
                       RECROSS-EXAMINATION
16
     BY MR. MILLER:
17
               Was Dan Burdish also there?
          Q.
18
               I can't remember his name at this moment.
          Α.
19
     He's kind of an older quy. I've never met him.
20
               You're not familiar with political lobbyer
          0.
21
     Dan Burdish?
22.
               Yeah, I know who is he. I've never really
          Α.
     met him, but I know who he is.
23
24
               But he wasn't there?
          Q.
25
               If he's the older guy that was there, yeah,
          Α.
```

```
then that's him. I just don't remember. I just don't
 1
 2.
     remember.
 3
          Q.
               Okay.
 4
               THE COURT: Okay. Mr. Mueller?
 5
6
                      REDIRECT EXAMINATION
 7
     BY MR. MUELLER:
               One last question, sir. When you arrived on
8
          0.
9
     the 1st, what time was it?
10
          Α.
               About 9:20.
11
          Q.
               9:20.
12
               And they had already begun?
13
          Α.
               Yes.
14
               All right.
          Q.
15
               MR. MUELLER: Nothing further.
16
               THE COURT: All right. Mr. Jackson, just one
17
     thing that wasn't clear to me.
18
               On Friday, the 29th, you went down to the
19
     County Registrar of Voters --
20
               THE WITNESS: Right off of -- yeah.
21
               THE COURT: At what time?
22.
               THE WITNESS: Oh, God. It had to have
23
     been -- it was right after the press conference.
24
     was right after the press conference. I can't remember
25
     what time the press conference was that they had at the
```

```
North Las Vegas City Hall. I went down there right
 1
     after that to find out about when would be available to
 2.
 3
     watch the verification of the signatures.
 4
               THE COURT: All right. And you indicated --
 5
     so you personally went down there to the office?
 6
               THE WITNESS: Yes, I did.
 7
               THE COURT: You indicated something about
 8
     speaking with Mr. Gloria.
9
               THE WITNESS: On the phone.
10
               THE COURT: Did you recall by a phone there
11
     or -
12
               THE WITNESS:
                             Yes.
13
               THE COURT: -- your cell phone?
14
               THE WITNESS: No.
                                  The woman that was there,
15
     the receptionist, after finally figuring out what I
16
     needed, she got him on the phone.
17
               THE COURT: All right. And what exactly --
18
     and, at this point in time, had you been asked by Judge
19
     Ramsey to do anything or are you doing this on your
20
     own?
21
               THE WITNESS: Well, yeah, I told her what
2.2.
     needed to be done, and she gave me permission to do it.
23
               THE COURT: All right. So this was prior to
24
     you going down to the election --
25
               THE WITNESS:
                             Yes.
```

THE COURT: -- office? 1 2 THE WITNESS: I had told her what happened at 3 the press conference, and then -- and what happened at 4 the City Clerk in North Las Vegas, and then I told her, 5 I said, "I'm going to the Office of Elections to find 6 out what time they're going to start doing the 7 verification because we need to have a presence." 8 THE COURT: All right. So then, while you're 9 there, you called --They called. 10 THE WITNESS: 11 THE COURT: -- Mr. Gloria -- or they -- the 12 office staff called Mr. Gloria and put you on the 13 phone? 14 THE WITNESS: Yes. 15 THE COURT: And what exactly did you say to 16 Mr. Gloria? 17 THE WITNESS: I told him who I was and 18 explained to him what I -- I know you guys are doing 19 the verification process on the petitions, and we would 20 like to have an observer there. And how many 21 signatures are you going to verify? And then he 22. stated, "We're going to follow the NRS." I said, 23 "Okay, that's fine. What time do you plan on starting 24 so we can have an observer?" 25 "Well, I don't know who you are, and I

```
want -- send me an e-mail. I want it in writing.
 1
 2.
     don't do things over the phone."
 3
               And so I immediately sent an e-mail when I
 4
     got home.
 5
               THE COURT: All right. And that was the last
    time you spoke with Mr. Gloria or anyone from his
 6
 7
     office until you got there on Monday?
 8
               THE WITNESS: Right.
9
               THE COURT: All right. Did he tell you any
10
    time in that conversation that the verification process
11
     was going to start on Monday?
12
               THE WITNESS: No. He just said -- I quess,
13
    because he didn't who I was, he was kind of evasive on,
14
    you know, telling me he wanted everything in writing
15
     first because he didn't who I was. And I understand
16
     that. So I waited until after I got home, sent him the
17
     e-mail, and then I got a response from -- not from him
18
     directly but from -- I don't have it in front of me --
19
     that they were going to be over on the Cheyenne office.
20
               THE COURT: Did they give you a time --
21
               THE WITNESS:
                            No.
22.
               THE COURT: -- in that e-mail?
23
               THE WITNESS: No.
24
               THE COURT: All right. So what prompted you
25
    to show up at 9:20, at that particular time, on Monday?
```

```
THE WITNESS: Judge Ramsey called me and said
 1
 2
     they started already. I said, "What do you mean they
 3
     started already? They told me a couple of days."
 4
               And that's when I zoomed over there.
               THE COURT: All right. And who told you a
 5
6
     couple of days?
 7
               THE WITNESS: Joe Gloria.
 8
               THE COURT: Okay. All right.
9
               I'm sorry, Counsel. Does that generate any
10
     questions by either side? Mr. Mueller?
11
               MR. MUELLER: Yes, it does. Real quick,
12
     Judge.
13
14
                  FURTHER REDIRECT EXAMINATION
15
     BY MR. MUELLER:
16
               Did Judge Ramsey forward you an e-mail from
          Q.
17
     the clerk?
18
          Α.
               I'm sorry?
19
               Did Judge Ramsey forward you an e-mail from
          0.
20
     the clerk?
21
          Α.
               I believe she did, yeah.
22.
               MR. MUELLER: May I approach, Your Honor?
23
               THE COURT: Do you need to mark that?
24
               MR. MUELLER: Yes, I will.
25
               Madam Clerk, may I have this marked?
```

```
MR. BYRNE: So when you're saying "the
 1
 2
     clerk," we should clarify that we're talking about the
 3
     clerk for the City of North Las Vegas, Your Honor.
 4
               MR. MUELLER:
                             Thank you.
 5
               May I approach the witness, Your Honor?
 6
               THE COURT:
                           Sure.
 7
          Q.
               (By Mr. Mueller) Sir, did Judge Ramsey
 8
     forward you an e-mail from the clerk?
9
          Α.
               I believe she did, yeah.
10
               THE COURT: And what clerk are we talking
11
     about?
12
               MR. MUELLER: This would be the North Las
13
     Vegas clerk.
14
               THE COURT: All right.
15
          0.
               (By Mr. Mueller) I'm showing what's been
16
     marked as Defendant's A -- or Defense 1 -- or
     Plaintiff's 1 for identification.
17
18
               Do you recognize that document?
19
          Α.
               Yeah, I do.
20
               All right.
                           Is that, in fact, a copy of the
          Q.
21
     e-mail that Judge Ramsey forwarded to you?
22.
               Yes, it is.
          Α.
23
               MR. MUELLER: All right. Move to admit.
24
               MR. MILLER: No objection.
25
                           Okay. It will be admitted.
               THE COURT:
```

```
(Whereupon, Plaintiff's 1 admitted into
 1
 2.
               evidence.)
               (By Mr. Mueller) All right. Sir, now that
 3
          0.
     e-mail very clearly says the verification process was
 4
     going to start at 9:30?
 5
 6
          Α.
               Right.
 7
          Q.
               And when -- you arrived at what time?
 8
               About 9:20.
          Α.
               And was it -- and then you said you found --
9
          Q.
10
     arrived early and still found that the verification
11
     process was already underway?
12
          Α.
               Yes.
13
               All right.
          Q.
14
               MR. MUELLER: Nothing further.
15
               THE COURT: Anything from defendants?
16
               MR. MILLER: No redirect.
                                          Thank you.
17
               THE COURT: Okay. All right. Mr. Jackson,
18
     thank you for your time. Appreciate you coming in here
19
     today.
20
               MR. MUELLER: Could I give just a brief
21
     recess, Judge?
               THE COURT: Yeah it's probably a good time.
22.
23
     Ten minutes.
24
               MR. MUELLER: Please.
25
               THE COURT: All right. Come back at five
```

```
till 11:00.
 1
 2.
               THE MARSHAL: All rise.
 3
               (A brief recess was taken from 10: 42 a.m.
               until 10:57 a.m.)
 4
 5
               THE MARSHAL: Remain seated. Come to order.
 6
     Court is back in session.
 7
               THE COURT: All right. Who are we calling
 8
     next, Mr. Mueller?
 9
               MR. MUELLER: Thank you, Judge.
10
               The next witness will be investigator Mark
11
     Preusch.
12
               THE CLERK: Raise your right hand.
13
     Whereupon,
14
                          MARK PREUSCH,
15
     having been sworn to testify to the truth, the whole
16
     truth, and nothing but the truth, was examined and
17
     testified under oath as follows:.
18
               THE WITNESS: Yes, ma'am.
                                           I do.
19
               THE CLERK:
                           Thank you.
20
               Please be seated. State and spell your name
21
     for the record.
22.
               THE WITNESS: My name is Mark Preusch, and
23
     the spelling of the last name is P, as in Paul,
24
     r-e-u-s-c-h.
25
```

1		DIRECT EXAMINATION
2	BY MR. MUELLER:	
3	Q.	Mr. Preusch, how are you employed?
4	Α.	I'm employed as a private investigator for
5	Global Reliance Investigations.	
6	Q.	All right. And before you became a private
7	investigator, sir, what did you do?	
8	Α.	I was a police officer for 27 years.
9	Q.	And for what agency were you a police
10	officer?	
11	Α.	The last well, 23 of those years was with
12	the Las Vegas Metropolitan Police Department.	
13	Q.	And you retired from the police department?
14	Α.	I did.
15	Q.	And that's when you decided to start your own
16	investigation or work as a private investigator?	
17	Α.	Yes.
18	Q.	All right. Now, sir, at my request did you
19	get involved with Judge Ramsey's recall?	
20	Α.	I did.
21	Q.	All right. And at my request, did you have
22	an opportunity to look at the stack of recall	
23	signatures?	
24	Α.	I did.
25	٥.	All right. And what was the purpose of

```
1
     looking at these signatures, sir?
 2.
               So I was requested to do a comprehensive
 3
     review of all of the signatures, the petitions.
 4
     believe there was 159 petitions with over 2,000
 5
     signatures.
 6
          Q.
               All right. And what was the purpose of
 7
     looking at them, sir?
               It was for accuracy to see if there were any
 8
9
     duplicate signatures, to make sure that the paperwork
10
     was accurate and in order.
11
          Q.
               And did you, in fact, make some tabulations
12
     of your results and did you make some notes?
13
               T did.
          Α.
14
               All right. Do you have those notes with you?
          Q.
15
               I do.
          Α.
16
               All right. If you need to refer to those
          Q.
     notes as I ask you questions, please let me know.
17
18
          Α.
               Okay. Great.
19
               Now, sir, did you, in fact, check all of the
          Q.
20
     petitions?
21
          Α.
               I did.
22.
               And how many petitions were there?
          Q.
23
               So there were 159 petitions.
          Α.
24
               All right. And did you find -- were they all
          Q.
25
```

1 MR. BYRNE: Your Honor, we have never seen a 2 report with a tabulation of any of the findings that 3 supposedly were prepared. So are we -- is that going 4 to be produced? Is it going to be admitted into evidence? This is the first we've heard of it. 5 6 MR. MUELLER: No. 7 MR. BYRNE: They're supposed to have 8 submitted documents last week, which we did. We never 9 got anything from the plaintiffs. So it's just a 10 little strange to be talking about a document that 11 supposedly has his findings that we haven't seen it. 12 MR. MUELLER: He's got his notes is what I 13 had said, and there was no report prepared. And we had 14 a half a day business day to get this put together. 15 I had an investigator independently review the 16 documents. 17 Your Honor, we've heard that now MR. BYRNE: 18 twice, but let's just make sure the record's clear. 19 Judge Cory set this several weeks ago for the 30th --20 for the 29th -- the 29th -- the 30th. 21 THE COURT: Thirtieth. 22. You moved it back one day. MR. BYRNE: 23 we're crying foul a lot in terms of the timing. 24 requested an expedition of their petition and so -- and

we have 30 days. So we've got the holiday coming up.

```
So I keep hearing this as if somehow he's getting
 1
 2.
     sandbagged. And, Your Honor, I mean --
 3
               THE COURT: I understand. I know.
                                                  I
 4
     understand where you're going. Let's just see where
 5
     this is going, and then we'll deal with the issue once
 6
     we have a better sense of what exactly Mr. Mueller is
 7
     planning on bringing in with this witness.
 8
               MR. MUELLER: Thank you, Your Honor.
9
               (By Mr. Mueller) Sir, did you have a chance
          Ο.
10
     to review all the petitions?
11
          Α.
               I did.
12
               All right. Did you examine them to see if
          0.
13
     they were properly notarized?
14
               I did.
          Α.
15
               All right. And did you find discrepancies in
          0.
16
     the notaries?
17
          A.
               Yes.
18
               All right. And what specifically did you
          Q.
19
     find?
20
               So in regards to the notaries, it looks like
21
     111 names and six of the petitions, that would be
22.
     Petition 30, 50, 87, 117 --
23
               THE COURT: Hold on. Slow down a second.
24
               THE WITNESS: I'm sorry.
25
               THE COURT: Go ahead.
```

```
1
               THE WITNESS: So 111 names and six petitions,
 2
    Petitions 30, 50, 87, 117, 123, and 147 were not
 3
    properly notarized. They were either missing -- I
 4
     think one was missing a notary stamp.
                                            There was some
 5
     issues with the signatures. For instance, in the
 6
     affidavit where the notary, either he or she, would
 7
     write in her name, that was missing or the county
 8
     wasn't written in on the notary page.
9
               MR. MUELLER: Clerk, may have these marked as
10
     exhibits, please?
11
               THE COURT: Are those the reports you just
12
    read?
13
               MR. MUELLER: Those are the petitions he just
14
    read, Judge.
15
               THE COURT: Oh.
                                Okav.
16
               MR. MUELLER: Your Honor, have you had a
17
     chance to review the exhibits?
18
               THE COURT: She's marking them right now.
19
               MR. MUELLER: All right. Thank you.
20
                           If you want to start with one of
               THE COURT:
21
     them in particular, she can mark that while she's
22.
    marking the rest.
23
               Have you shown those to defense counsel?
24
               MR. MUELLER: Yes, I have, Judge.
25
               Thank you.
```

```
(By Mr. Mueller) Detective, drawing your
 1
          Ο.
 2
     attention to Petition 117 marked as Plaintiff's
 3
     Exhibit 5, sir, can you examine that document or review
 4
     that document for me? Is this one of the petitions you
     found to be deficient?
 5
 6
          Α.
               Yes.
 7
          0.
               And what specifically is deficient about it,
 8
     sir?
9
               On this particular one, there's no notary
10
     stamp.
11
          0.
               No notary stamp?
12
          Α.
               Yes.
13
               And how many signatures are on that page?
          Q.
14
               It looks like there are two signatures;
          Α.
15
     signature of the circulator and signature of a notary
16
     public.
17
               Yes, sir. But on the petition itself, how
          Q.
18
     many signatures on there?
19
               Oh, I'm sorry. Eight, 16, 24 -- 24.
          Α.
20
               Twenty-four signatures.
          Q.
21
               If you could turn that face down, please.
22.
               Showing you what's been marked now as Bates
23
     stamp 0000301 through 4, Plaintiff's Exhibit 2, did you
24
     examine that document and review it for its
25
     completeness?
```

```
This is one of the documents that I
 1
          Α.
               Yes.
 2.
     reviewed.
 3
               All right. And did you find any deficiencies
          0.
 4
     in that document, sir?
 5
               Can you tell the name of the person who
     actually verified that, sir?
 6
 7
          Α.
               This was -- yeah, this is one of the ones
     where the name of the notary was printed in on the
 8
9
     document, on the affidavit.
10
               So no notary name on it?
          Q.
11
          Α.
               Right. Other than the stamp and the
12
     signature, but in the affidavit where you write in your
13
     name, it's missing.
14
               All right.
          Q.
15
               THE COURT: What number -- petition number
16
     was that?
17
               THE WITNESS:
                             Thirty.
18
                           Thirty.
               THE COURT:
19
                           Your Honor, I just want to make
               MR. BYRNE:
20
     sure we're clear. We're on 30 and the deficiency is
21
     that it's signed by the verifier but not -- the name's
22.
     not printed in; is that correct?
23
               THE WITNESS: That's correct.
24
               MR. BYRNE: All right.
25
               (By Mr. Mueller) Sir, showing you Petitions
          Q.
```

40 -- or Petitions 50, 87, 123, and 147. Are these 1 2. documents that you reviewed at my request? 3 Α. Yes, they are. 4 All right. And were those documents -- did 0. 5 you note any deficiencies on those four petitions, sir? 6 So on 50 -- on 50, on the notary page of --7 the county is not written in. It's missing "Clark 8 County" on that particular one. 9 All right. Sir, if you'd look at the other 10 three. On Petition 87, it's the same thing. 11 Α. 12 county -- Clark County's not written in on the 13 affidavit. 14 All right. And how many signatures on that Q. 15 particular petition, sir? 16 This petition contains 12 signatures. Α. 17 All right. Thank you. Q. 18 And if you'd look at the next one, what number is that? 19 20 This is Petition 123. Α. And did you notice anything about that, sir? 21 Q. 22. Yes. Also the County is not written in on Α. 23 the affidavit. 24 All right. And do you have one last 0. 25 signature up there -- one last petition up there?

1 Α. Yes. 2. What number is that, sir? Ο. 3 147. Α. 4 All right. And what is -- did you find any 0. 5 deficiencies in that one? 6 Α. Yeah. That also was the same, the county was not written in on that affidavit as well. 7 8 0. All right. Thank you, sir. 9 Now, other than reviewing the petitions for 10 technical sufficiency, did you actually review or look 11 at them to see if they were -- contained the names of 12 actual registered voters? 13 What we did was compared the Yes. 14 signatories on the petitions, the 159 petitions, with 15 the people that were registered to vote in the 2011 16 general election, that was the election that Judge 17 Ramsey was elected in, and we found that 292 of the 18 people that had signed the petition were not on that 19 list of registered voters for the 2011 general 20 election. 21 Now, sir, did you also investigate or look at 22. the signatures of the petitions as a whole to see if 23 the handwriting was the same or they looked like

someone had signed it for multiple parties?

So I did. You know, there was -- there were

24

25

Α.

a lot of signatures. So, after a while, I mean, it's a 1 2. lot to look at and comprehend and let your brain process, but I did find several that it looked like the 3 4 To me, it looked like the same signature. same person. 5 What I recall, I think a husband and wife, you know, 6 where sometimes where your husband or wife might sign 7 for you. That's what it looked like to me. 8 And you found those -- recall those multiple Ο. 9 signatures, somebody signing for somebody else? 10 Α. Yeah, forgery, I quess, or whatever. I'm not 11 sure. 12 All right. It's not a criminal case, Ο. 13 Detective. Just if we could -- just multiple 14 signatures? 15 Α. Yes. 16 All right. And how many multiple signatures Q. 17 were you able to identify? 18 You know, I don't recall. Α. 19 Would it refresh your recollection to review 0. 20 your notes? 21 Yeah, let me look at my notes. Yeah, I Α. 2.2. didn't document -- you know, I didn't -- a particular 23 I just remember -- remember seeing that, that number. 24 it looked like at least one or a couple of times, but I

can't remember. Like I said, there were so many to go

```
I don't have a particular number on that.
 1
     through.
 2.
               Okay. You didn't find -- you did find
          Q.
 3
     numerous cases where there was multiple signatures?
 4
               THE COURT: Well, I think he said one or two
 5
     times.
 6
               How many times did you?
 7
               THE WITNESS: I want to say a couple. I
 8
     can't remember honestly. There's so many of them.
9
               (By Mr. Mueller) Okay. All right, sir. Did
          Ο.
10
     you review and check the petitions for dates?
11
          Α.
               I did.
12
               And did you find -- were any signatures
          0.
13
    missing dates?
14
               So 117 were missing dates. 117 signatures
          Α.
15
     were missing dates.
16
               All right.
          Q.
17
               Twenty-two had partial dates. Another 124
18
     had written the dates in the wrong place.
19
               MR. MUELLER: May I get the Court's
20
     indulgence for just a moment?
21
               THE COURT: Sure.
22.
               MR. MUELLER: Madam Clerk, can I have this
23
     marked, please? This is Petition 112.
24
               THE COURT: Would it help you at all if we
25
    pulled up a chair that you could set stuff on?
```

```
1
               MR. MUELLER:
                             I think I've got it, Judge, but
 2
     thank you. If I have to make one more pile, I will.
 3
               THE COURT: I just worry about that pile and
 4
     the thought of it tipping off on the floor. It's just
 5
     concerning.
 6
               MR. MUELLER:
                             Thank you.
 7
               May I approach?
 8
               THE COURT:
                           Sure.
               (By Mr. Mueller) Sir, I'm showing you what's
9
          Ο.
10
     been marked now as Plaintiff's Exhibit 8, and this is
11
     Bates-stamped Petition No. 112.
12
               Drawing your attention to the second page,
13
     specifically line -- signature lines 12 and 13 and then
14
     14 and 15. Do you notice that, sir?
15
               THE COURT: Where are you directing his
16
     attention again?
17
               MR. MUELLER: Eleven and 12 and 13 and 14.
18
               THE WITNESS: Or I think you meant 12 and 13
19
     and 14 and 15?
20
               (By Mr. Mueller) Yes, sir. The signatures.
          Q.
21
     Do you see those signatures, sir?
22.
          Α.
               T do.
23
               And did you, in fact, examine those last
          0.
24
     night or yesterday at my request?
25
               This is 112. Yes, I did.
          Α.
```

All right. Sir, did you notice anything 1 Ο. 2 unusual about signatures 11 and 12 and 13 and 14? 3 Α. So specifically 14 and 15. 4 Yes, sir. 0. 5 The printed names are Tiffany Kuykendall, it Α. 6 looks like, and Dwight Kuykendall, but the signature 7 looks almost exactly identical for both names. 8 So either the husband and wife have identical 9 signatures or someone signed for a voter? 10 Α. It looks -- I mean, the same loops and it 11 looks very similar to me. 12 Moving your attention up a little further in 13 the petition, can you see other instances where someone 14 signed for somebody else? 15 So on 12 and 13, it's -- the printed names Α. 16 are Ron Turner and Diane Turner. Those signatures 17 don't look as identical as 14 and 15, but they also 18 look like the same script, the same person had signed 19 the names -- signatures. 20 On No. 112 there, just staying within 112, do Ο. 21 you see any other instances where you -- or handwriting 2.2. appears to be identical or nearly identical? 23 Yeah. On 20 and 21, printed names looks like Α.

Charles Hay and -- I couldn't tell you the other one,

but the script on that one also looks similar.

24

1 Let me look at the first page. 2 All right, sir. Now I want to make sure --Q. 3 did you find -- did you tabulate how many times it 4 appeared to you that someone else had signed for family 5 members or somebody else? 6 Α. I did not tabulate that. 7 Okay. Did you find --Ο. 8 I don't recall tabulating that. There were 9 so many numbers. No, I did not tabulate that. 10 Q. All right. Did you find many occasions where 11 someone -- you don't -- didn't keep a running 12 tabulation of how many times somebody had signed for 13 somebody else? 14 I'm sorry, could you repeat that? Α. 15 You did not keep or you did not keep a 0. 16 tabulation or did you keep a tabulation of where you --17 somebody was clearly signing for multiple parties? 18 I did not. Α. 19 Q. Okay. 20 MR. MUELLER: I have nothing further at this 21 time. 22. THE COURT: All right. Anything on the 23 defense side of the equation? 24 MR. MILLER: Briefly, Judge. 25

1 CROSS-EXAMINATION 2. BY MR. MILLER: Good morning, Mr. Preusch. 3 Ο. 4 I want to redirect your attention to the 5 alleged irregularities that you identified with the 6 notary provisions. In going through that, did you 7 review the applicable statutes for notaries, 8 specifically Chapter 240 of what's required in a 9 notarized document? 10 Α. I did not. 11 Q. Okay. And so you're generally unfamiliar 12 with the requirements as to a properly notarized 13 document? 14 Α. That's correct. 15 Okay. And so, when you identify these --0. 16 what you've described as deficiencies, how did you come 17 about arriving at a conclusion that there were any deficiencies in the notarized documents if you hadn't 18 19 reviewed the statutes? 20 So in discussions with Attorney Mueller and Α. 21 Judge Ramsey. 22. In discussions with them what? Q. 23 Well, specifically about what the Α. 24 irregularities were, what to look for, that kind of 25 thing.

- Okay. And in reviewing those, generally fair 1 2. to characterize them as including just minor 3 deficiencies, clerical errors, where they were supposed 4 to put a name or the name was put in the wrong area and 5 sometimes they didn't list the date on the 6 notarization; is that correct? 7 Α. I'm sorry. So the question is? 8 0. Is it generally fair to characterize that as 9 clerical errors, that they were committed in the
 - A. It could be, yes.

notarizations?

10

11

12

13

14

15

16

17

18

19

20

21

22.

23

- Q. Okay. And through this process, are you aware did the attorneys or anybody in this process make you aware that, in the verification process, the County Clerk is not required to review all of the signatures that are submitted as part of a petition but, in fact, they conduct a random sample and only review a portion of the signatures that were submitted?
 - A. I have heard that, yes.
- Q. Okay. And through your investigation, were you provided with any kind of summary as to the specific signatures that were selected as part of that random sample?
- 24 A. No, I was not.
- 25 Q. Okay.

1 MR. MILLER: Your Honor, may I approach? 2. THE COURT: Sure. 3 MR. MILLER: Okay. 4 (By Mr. Miller) I have in my hand a copy 0. 5 again of what appears to have been marked as Defense 6 Exhibit 2. This is a document that I plan to admit. 7 I'll acknowledge that I can't lay the proper foundation 8 now. 9 MR. MILLER: If the defense doesn't have any 10 objection to it, I'll admit Defense Exhibit 1 and 2 at 11 this time. 12 MR. MUELLER: I'd like to see some foundation 13 before I stipulate. 14 MR. MILLER: Okay. For the purposes of 15 reference then, this is a document that was prepared by 16 the Clark County Election Department where they have 17 gone through and selected specific pages and lines that 18 were generated by a random sample and then gone through 19 and made a determination. This is essentially their 20 log as to which signatures were verified as being 21 accurate and which ones were discarded. 22. Is the defense -- I can't remember which --23 or the Plaintiff's Exhibit called out 112, is that up 24 here somewhere? 25 I got it sitting right here, MR. MUELLER:

1 sir. 2 MR. MILLER: Thank you. 3 MR. MUELLER: For the record, I'm handing 4 Mr. Miller a copy of all the petitions that I've 5 actually had marked and made specific reference to. 6 Q. (By Mr. Miller) Drawing your attention to 7 112, which is marked as Plaintiff's Exhibit 8, you 8 provided specific testimony to, I believe, signatures 9 12 through 15 and 20 through 21; is that correct? 10 Α. In regards to 12 and 13 -- yeah, I said 14 11 and 15, the signatures looked very similar; 12 and 13 12 also. Not as much as those two. And then what was the 13 other -- I think 17 and 18 look very similar as well. 14 Okay. But again, you didn't make any efforts Q. 15 to ascertain whether or not those signatures were 16 included in the random sample at all? 17 Α. I did not. 18 Okay. And so if I show you this document Q. 19 that purports to show Page No. 112, it doesn't appear 20 that those signatures are, in fact, included in the 21 random sample, does it? 22. I'm not familiar with this document, but if Α. 23 that's what you say it is, then -- so again, the 24 highlighted ones are the names that were sampled; is

25

that what you're saying?

1 Ο. Yes. 2. Α. Okay. 3 Thank you. Q. 4 When you were going through your process of 5 trying to compare the signatures, you didn't obviously 6 have access to the signatures that were on file with 7 the Clark County Elections Department; is that correct? 8 Α. I did not have any exemplars, that's correct. 9 Ο. Okay. So you're aware that their process 10 generally involves taking the signature that was 11 provided on the petition and comparing it with the 12 voter registration records in order to make a 13 determination on that basis? 14 Α. I'm not aware of the process. 15 Okay. But you didn't have access to any of 0. 16 that? 17 No, sir. Α. 18 Okay. So you were just eyeballing this and Q. 19 trying to ascertain whether or not there appeared to be 20 signatures that looked similar to one another, and 21 therefore, may not be valid? 22. That's correct. Α. 23 Q. Thank you. 24 MR. MILLER: Nothing further. 25 Okay. Anything else from the THE COURT:

City? 1 2 MR. BYRNE: Just a couple brief questions, 3 Your Honor. 4 CROSS-EXAMINATION BY MR. BYRNE: 5 6 Q. So we've gone through and specifically 7 identified the pages for most of the discrepancies 8 except for a couple. 9 With respect to the 292 signatures that were 10 not on the list of registered voters, did you make a 11 tabulation of that list? 12 The -- just that there were -- that the 292 13 names that were on the petition were not on that 14 registered voter list. 15 Right. So you went through every single 0. 16 address on the petition and compared it to who was --17 who actually voted on the voter list? 18 Α. I just looked at the names. 19 Right. And -- and, in that review, you 0. 20 identified 292 names? 21 Α. That's correct. 22. And did you make a tabulation of those names? Q. 23 No, I did not. Α. 24 Okay. So you don't have anything with us Q. 25 right now that you can show the Court where those names

came from? 1 2. Α. I do not. 3 Now, you also did a tabulation where you said 0. 4 many signatures were similar, and we identified some 5 with respect to the one that was numbered 112. 6 Correct? 7 Α. I believe so. 8 0. That was the one that had the -- I think 9 there was three signatures where it appeared that they 10 were signed by the same person or a total of six 11 signatures, two each. Correct? 12 Α. Yes. 13 All right. You don't know how many of those Ο. 14 you came across specifically, do you? 15 Α. And when I was looking at those, I mean, 16 there's so many signatures that just -- it wasn't 17 something, like, I was really focusing on. But like 18 I -- like I mentioned, I saw a couple of these that 19 looked really similar. 20 Did you look at the statistics from the 21 random sample of what was ultimately concluded? 22. I did not. Α. 23 Did you know that 14 percent of the 500 in 0. 24 the random sample were rejected because the signatures

25

were not similar?

I did not. 1 Α. 2 No further questions, Your Honor. MR. BYRNE: 3 THE COURT: Anything else further, 4 Mr. Mueller? 5 REDIRECT EXAMINATION 6 BY MR. MUELLER: 7 Q. Detective, did you find or did you locate 8 somebody -- individuals who had signed multiple times, 9 the same signature on the -- or different positions? 10 Α. Yeah, there was 356 names. 11 Ο. 356 names. 12 And that's people who'd sign more than once? 13 More than one petition, that's correct. Α. 14 MR. MUELLER: Nothing further. 15 THE COURT: Mr. Miller? 16 MR. MILLER: No. 17 MR. BYRNE: Nothing. 18 THE COURT: Before you step off the stand, in 19 terms of you indicated that you had also checked for 20 dates, and you indicated there were 117 missing dates, 21 22 partial dates, and another 124 had written things in 22. the wrong place. Did you do any tabulation or listing 23 out of those --24 THE WITNESS: Like the petition and the names 25 and what have you?

1 THE COURT: Yeah. 2 THE WITNESS: No. 3 THE COURT: All right. So there's no way to 4 go back and figure out at this -- without looking at 5 the whole petition again, which ones you're talking 6 about by missing dates or partial dates? 7 THE WITNESS: No, Your Honor. I didn't have 8 a lot of time. 9 THE COURT: Okay. What was the last thing 10 that you talked about where you said there were 356 11 names? What are you talking about there? 12 THE WITNESS: So 356 people that had signed 13 the petition had also signed one of the other petitions 14 as well. Particularly what I noticed is that, say, 15 someone had signed on say Petition 12 -- just making 16 that up -- Line 3 and then I found the same person, 17 same address, signed petition, you know, 35, Line 7, 18 different date. 19 THE COURT: Okay. All right. You say you 20 found 356 occasions of that? 21 THE WITNESS: Yes, sir. 22. THE COURT: All right. Again, you didn't 23 keep any list or any notations as to which ones you 24 found? 25 THE WITNESS: No.

```
1
               THE COURT:
                           Okay.
 2
               Does that generate any questions by either
 3
     site?
 4
               MR. BYRNE:
                           Just one, Your Honor.
                                                  I'm still
 5
     is not clear with respect to the 356. Was it the
 6
    witness' testimony that then there's approximately 180
 7
     examples where there's duplicates and that comes up to
 8
     the 356 number, or are we suggesting that there are
9
     actually -- how many would you say, of the 356, would
10
     actually need to be removed is what I'm --
11
               THE COURT:
                           Okay.
12
               THE WITNESS: Jeez, you know, I couldn't
13
     answer that. We'd really have to go through each one
14
     again and come up with that tabulation.
15
               THE COURT: Okay. But, generally, did you
16
     find, when you saw a duplicate, it was just a duplicate
17
     once?
18
               THE WITNESS: Generally.
19
               THE COURT: Okay.
20
               THE WITNESS: But there were a couple that
21
     were on at least two others, I think.
22.
               THE COURT: All right. Does that get your
23
     question?
24
               MR. BYRNE:
                          (Nods head.)
25
               THE COURT:
                           Okay. Anything else?
```

MR. MUELLER: No, Your Honor. 1 2 THE COURT: All right. Thank you very much, 3 sir, for coming in today. I appreciate you taking the 4 time and giving us your testimony. 5 THE WITNESS: Thank you. I appreciate it. 6 THE COURT: All right. 7 MR. MUELLER: Petitioner's next witness would 8 be Barbara Andolina. 9 THE COURT: This is our witness area up here, 10 Ms. Andolina. When you get here, stand for just a 11 minute, and the clerk will swear you in. 12 THE CLERK: Raise your right hand. 13 Whereupon, 14 BARBARA ANDOLINA, 15 having been sworn to testify to the truth, the whole 16 truth, and nothing but the truth, was examined and testified under oath as follows: 17 18 THE WITNESS: I do. 19 THE CLERK: Thank you. Please be seated. 20 State and spell your name for the record. 21 THE WITNESS: My name is Barbara A. Andolina, 22. A-n-d-o-l-i-n-a. 23 DIRECT EXAMINATION 24 BY MR. MUELLER: 25 Good morning, Ms. Andolina. How are you? Q.

Good morning. I'm fine. Thank you. 1 Α. 2. And how are you employed, ma'am? Q. 3 I'm the city clerk for the city of North Las Α. 4 Vegas. 5 And what do your duties consist of as the 6 city clerk, generally? 7 Α. Some of my responsibilities have to do with 8 overseeing the clerical functions and responsibilities 9 that are put out by the City Council. I'm required to 10 attend all City Council meetings, record the votes, 11 transcribe the minutes, and do an audio of the Council 12 items. 13 I countersign all legal documents. 14 keeper of the City's corporate seal and basically the 15 custodian of all official records. 16 Another responsibility -- a primary 17 responsibility is conduction of the City municipal 18 elections and special elections, should one be needed. 19 0. All right. And certainly know why we are 20 here today, do you not? 21 Α. I do. 22. All right. Now, you've -- prior to the Q. 23 recall, you've had some occasion to deal with Judge 24 Ramsey, have you not?

I -- when she filed for candidacy, I was the

25

Α.

filing officer, when she filed. 1 2. And there are times I send correspondence as 3 reminders of when the judicial financial disclosure 4 statements are due, as well as C&E reports. 5 All right. Now, when the signatures here, in 6 this particular recall, were submitted to the Clark 7 County elections department, did you have occasion to 8 send Judge Ramsey an e-mail? 9 I did. Α. 10 Q. All right. And may I approach? 11 Α. Sure. 12 Showing you what's mark as Plaintiff's 1, Q. 13 ma'am, do you recognize that document? 14 Α. Yes. 15 All right. And can you identify it? 0. 16 This is my notification to Judge Ramsey Α. 17 that I received a raw count and that the raw count was 18 considered validated. 19 All right, ma'am. And did you inform Judge 0. 20 Ramsey as to when the verification process was going to 21 begin? 22. Yes. It stated here 9:30. Α. 23 9:30. I'm sorry. You said 9:30? Q. 24 Α. 9:30 a.m., yes.

And so if someone would have shown up at 9:00

25

Q.

o'clock or 9:15, it shouldn't have begun by then? 1 2. Α. That part of it is not my responsibility, 3 sir. I understand that, ma'am. I understand. 4 Ο. 5 But you were told -- who specifically told 6 you to have -- have a representative there for Judge 7 Ramsey at 9:30? 8 It wasn't put to me like that. 9 I was advised that the signature verification 10 process would begin at 9:30, and that was provided to 11 me from the registrar of voters, Mr. Joe Gloria. 12 0. Okay. So Mr. Gloria would have told you to 13 have them there at 9:30, have somebody there? 14 Mr. Gloria told me that it would begin at Α. 15 9:30. 16 Okay. And that's what you informed the Q. 17 judge? 18 Α. Yes. 19 All right. Now, ma'am, did you receive in 0. 20 the clerk's office the petitions? 21 Α. I did. 22. All right. And were they in numerical Q. 23 sequence order when you received them? 24 When the signature is — the petition is Α. 25 presented to me, it was presented in bulk, all of

Appellant's Appendix V. I 167

the -- the booklets, or the documents, as we call them, were provided to me in whole.

2.

22.

- Q. Okay. And were they they were but were they sent to you in sequence order, so that you knew you had them all or that any were missing?
- A. No. What was presented to me is what I took.

 And from that point, I counted -- I had staff count

 the -- the number of documents that were provided.
- Q. All right. And so you assigned the numbers then? Your office assigned the numbers?
- A. We do not assign the numbers. However, we do verify the number of documents that are given that is that's noted in the petition receipt that I returned to the committee member.
- Q. Okay. Now, at any time did these documents get assigned a number, numbers so we can refer to them individually or specifically, or were you just handed a big stack of paper, and you started counting?
- A. They provided me the petitions. They were made up of booklets booklet style, and they were given to me in total.

At that point, I did not know the number of documents. And I'm not responsible for numbering the documents.

Q. Okay. So when you got them, they weren't

```
1
     numbered?
 2.
          Α.
               No.
 3
               All right.
          Q.
 4
               MR. MUELLER: Madam Clerk, may I have this
 5
     marked as next in sequence?
6
               (By Mr. Mueller) And as a result of receiving
          Q.
 7
     those signatures, did you prepare a document?
 8
          Α.
               As a result of receiving the -- the petition?
9
          Q.
               Yes, ma'am.
10
          Α.
               I received all the petitions.
               All right. And did you prepare a receipt?
11
          Q.
12
               Yes, after we did a count.
          Α.
13
               All right. May I approach, Your Honor?
          Q.
14
          Α.
               Sure.
15
               THE COURT: Yes.
16
               THE WITNESS: I'm sorry.
17
               THE COURT:
                           That's okay.
18
                             That's the judge's authority.
               MR. MUELLER:
19
               THE COURT: We're getting things done. Don't
20
     worry.
21
               THE WITNESS:
                             Okay.
22.
               (By Mr. Mueller) Ma'am, I'm showing you
          Q.
23
     what's been marked as the next --
24
               Sorry. What's the number on there? Nine?
25
               -- Plaintiff's 9.
```

1 Do you recognize that document? 2. Α. Yes. 3 All right. And you gave a receipt for how 0. 4 many documents? 5 Α. 159. 6 Q. 159. Now, how do we know we have all of 7 them? 8 Α. May I explain the way we -- we do our count? 9 Ο. Certainly. 10 Α. When the information -- when the petition is 11 provided to me, I have two staff members. I take the 12 petition. I divide it in half. I give each staff 13 member a section. They do a count. The count is based 14 on the document, which is the booklet. 15 So their responsibility is to do a count. 16 Then they take what I've given them, they swap with 17 what their stack is, they do another count to make sure 18 that their numbers match, and they did indeed match, 19 and at that point we had 159. 20 Okay. Now, did you guys actually do a raw 0. 21 count on the signatures? 22. We do not do a raw count. That's not our Α. 23 responsibility. 24 The very next step that we do is go through 25 each of the documents to verify that there are four --

there are -- what the number of pages are. 1 2. And there were four pages to every document that we received. And that's what's noted here on 3 4 the -- the petition receipt. Then we take the total number of pages times 5 6 the number of documents to come up with the total 7 number of pages being 636. 8 All right. And at no time at all was there a 9 sequence number anywhere to serialize these and to keep 10 them in control? 11 Α. That is not our responsibility when 12 receiving the petition. 13 Q. Nothing further. 14 THE COURT: All right. Mr. Miller. 15 CROSS-EXAMINATION 16 BY MR. MILLER: 17 The -- good morning. Q. 18 Α. Good morning. 19 The signatures were turned in on Thursday, 0. 20 May 28th; is that correct? 21 Α. That is correct. 22. Okay. And you recall that members of the Q. 23 recall committee were, in fact, present when those 24 signatures were turned in? 25 Α. Yes, they were.

Okay. And who did you come into contact 1 Q. 2. with? 3 Do you remember coming into contact with a 4 Bob Borgersen --5 Α. Yes. 6 -- who's a member of the Recall Committee? 7 Α. It was Mr. Borgersen who actually 8 turned the petitions over to me. 9 Okay. And how -- how were they packaged? Ο. 10 How did they come to you? 11 Α. They were in a stack, and there was a rubber 12 band around them. 13 Okay. Q. 14 They were total. 15 And as you explained, those were in separate 0. 16 packets that you then counted; is that right? 17 Right. When I took the petition in its Α. 18 totality, having two staff members, I took that, and I 19 divided the two packets. 20 And there were people present in addition to 21 my staff. There was Mr. Borgersen, and there was also 22. a member of the organization present that watched us. 23 Okay. And also members of the media; is that Q. 24 correct? 25 Yes, the media was there as well. Α.

Q. Okay. And the way that that petition was organized in separate packets, is that typical for other petitions that you've seen?

2.2.

- A. No, actually, it is not. In my opinion, if I can use the term, it was a very clean, good-looking petition. And by that I mean it was in booklet style, all of the pages were together, nothing was spilled on them, the pages weren't ripped or torn, curled, and things of that nature. It was very easy to do this portion of it, that being the petition receipt for counting the documents and the numbers of pages.
- Q. Okay. And I believe you testified that there was not that the pages, in fact, weren't numbered.

But when you say that they weren't numbered, they weren't Bates-stamped sequentially as an entire packet, but each of those packets contained a page number 1 through 4; is that correct?

A. That is correct.

And I think sometimes we — we use the term "page" synonymously with the term "document." A document is a — lists — a document is made up of pages to a part of the petition.

So when it is in booklet style — again, the booklet had four pages in it. They were numbered 1 through 4.

But the document in its totality is that booklet. So some people use that as a page, but it — but it's an actual document.

Q. There was some testimony relating to interaction that you had with James Jackson.

Do you know Mr. Jackson?

A. Yes, I do.

22.

- Q. Okay. And in this process on that date, when the signatures were submitted, when was the first contact that you had with Mr. Jackson?
- A. Actually, Mr. Jackson came to the city clerk's office, and he came prior to the petition being actually delivered to the city clerk's office.

I believe the petitioners and some of the media were down in the lobby of city hall. Mr. Jackson came directly up to the eighth floor, which is where the city clerk's office is located.

- Q. Okay. And what was his purpose in coming up?
- A. He had asked for a copy of the petition.

And I told him that I hadn't even received the petition at that point in time; that due diligence would be that, once I receive it and seal it in a box and take it over to the Clark County registrar of voters for the verification — the raw count and the verification process, no one would be touching that —

```
those documents.
 1
 2.
               Okay. And at that point did you give
          Q.
 3
     Mr. Jackson any sense of the timing as to how quickly
 4
     that might occur?
 5
          Α.
               No, I did not.
               Did he inquire?
 6
          Q.
 7
          Α.
               Not really --
 8
          Q.
               Okay.
9
          Α.
               -- not to my recollection.
10
               Okay. Did you have any further contact with
          Q.
11
     Mr. Jackson on that day?
12
               No, I did not.
          Α.
13
               Okay. The next day was a Friday.
          Q.
14
               As I understand, your offices are closed.
15
               Did you have any communication with him then?
16
          Α.
               Mr. Jackson?
17
               Yes.
          Q.
18
               No, I did not.
          Α.
19
               Okay. At some point you received an e-mail
          Q.
20
     from Mr. Jackson or a request to reach out to
21
     Mr. Jackson.
22.
               How did that occur?
23
               The e-mail was not directly to me from
          Α.
24
     Mr. Jackson.
                   It was sent to Mr. Joe Gloria, the
25
     Registrar of Voters, and the Registrar of Voters
```

```
forwarded the e-mail to me.
 1
 2.
               Okay. And when did you receive that e-mail?
          Q.
 3
          Α.
               I actually received it Monday morning,
     because we're -- we're off on Friday.
 4
 5
          Q.
               Okay.
 6
          Α.
               I received nothing prior from him, after the
 7
     close of business on Thursday.
 8
          Q.
               Do you recall when it was sent?
9
               From Mr. Gloria?
          Α.
10
          Q.
               Yes.
11
               I -- I'm not 100 percent sure, but I believe
12
     it was sent on Friday --
13
               On Friday, okay.
          Q.
14
               -- to my e-mail address.
15
               But you didn't get to your office until
          0.
16
     Monday; is that right?
17
          A.
               That's correct, sir.
18
               And it was at that point that you responded
          Q.
19
     to Mr. Jackson via e-mail; is that correct?
20
               Yes, I had sent him an e-mail.
          Α.
21
               MR. MILLER: Judge, may I approach?
22.
               THE COURT:
                            Sure.
23
                             I didn't get an advance
               MR. MILLER:
24
     opportunity to look at this e-mail.
25
                (By Mr. Miller) So I'm looking at Plaintiff's
          Q.
```

Exhibit 1, which is a copy of the e-mail. 1 2. It looks like you sent the e-mail out at 5:47 a.m.; is that right? 3 4 I did. I get into the office early. 5 I'd say pretty early. Q. 6 And in this e-mail, you indicate that: 7 "Should your representative wish to view the 8 process of the election, we'll provide 9 viewing today beginning at 9:30 a.m." 10 Is that right? 11 Α. Yes. 12 Okay. Now, when you were making that Q. 13 statement, you were generally aware that some 14 verification had already taken place on Friday; is that 15 right? 16 I had spoke with Mr. Gloria over the Α. 17 weekend. 18 Okay. And so you knew that the verification Q. 19 process had already begun? 20 I knew that the raw count was finished and 21 the results were sent to the Secretary of State per 22. Mr. Gloria and that they were looking into beginning 23 the signature verification process, but that's --24 that's all that I knew at that point. 25 Okay. But since you were off on Friday, it Q.

```
could have happened that they could have proceeded even
 1
 2.
     quicker than they had originally anticipated per their
 3
     communication on Friday and got through more of that
 4
     verification?
 5
          Α.
               Yes.
 6
          Q.
               Okay. And so is it fair to say that you were
 7
     just letting Mr. Jackson know that, to your knowledge,
 8
     the verification was, in fact, continuing at 9:30 a.m.
9
     on Monday morning?
10
          Α.
               Right. Nothing would start until 9:30 Monday
11
     morning.
12
               Okay.
                      Thank you.
          Q.
13
               MR. MILLER: Nothing further, Judge.
14
               THE COURT:
                           Okay.
15
               MR. BYRNE: Your Honor, I'm going to ask a
16
     couple of questions related strictly to the
17
     cross-examination so that I preserve my ability to
18
     recall the witness, should I need to, for other
19
     reasons.
20
               THE COURT: All right.
21
               MR. BYRNE:
                           So I'll limit it to rebuttal.
22.
                        CROSS-EXAMINATION
23
     BY MR. BYRNE:
24
               When you met Mr. Jackson, had you met him
          Q.
25
     before?
```

1 Α. No. 2 Did you know he represented Judge Ramsey? Q. 3 He never identified himself that way. Α. No. Had Judge Ramsey told you at that time that 4 0. 5 he represented her? 6 Α. No, she did not. 7 Did you ever inquire with Judge Ramsey as to 0. 8 whether Mr. Jackson actually had authority to represent 9 her? 10 Α. I did. I had sent an e-mail to Judge 11 Ramsey -- that was June the 1st, Monday morning --12 asking if Mr. Jackson was a representative of hers. 13 And did Judge Ramsey ever respond to that 14 e-mail? 15 Α. She did not. 16 Now, when you took receipt of the petition Q. from the -- it was from one of the committee members. 17 18 Correct? 19 Α. Yes. 20 And who was that? 0. 21 Mr. Borgersen. Α. 22. All right. Once you took receipt of the Q. 23 petition, was there ever a time that you or the staff 24 that you were supervising removed a document or pages 25 from that petition?

1 Α. Absolutely not. 2. Okay. Was there ever a time during your Q. 3 review of the petition where somebody on your staff or 4 yourself inserted a page or documents to the petition? 5 Α. Absolutely not. 6 Q. Okay. Did you take steps to ensure that the 7 integrity of the document was maintained? 8 Α. That's my primary responsibility. 9 Once you finished your count that you 0. 10 described to the Court and you prepared the receipt --11 Α. Yes. 12 -- you gave the receipt to who? Q. 13 Mr. Borgersen. Α. 14 All right. What did you do with the petition Q. 15 at that point? 16 The petition was put in a banker's box, and Α. 17 the petition was sealed with tape. 18 Okay. And who sealed it up -- who sealed the Q. 19 box? 20 I sealed the box. Α. 21 What did you do with the box then? Q. 22. At that point, I had -- a staff member and Α. 23 myself went directly from our office to the Clark 24 County registrar's office to deliver the box.

So the box stayed in your possession up until

25

Q.

```
delivery?
 1
 2.
          Α.
               Yes.
 3
               And you personally drove it --
          0.
 4
          Α.
               Yes.
 5
               -- to the County?
          Q.
 6
          Α.
               Yes.
 7
               And dropped it off?
          Q.
 8
          Α.
               Yes.
 9
          Q.
               Okay. Now, during this period of time, were
10
     there any documents added or removed from the banker's
11
     box?
12
          Α.
               They were not.
13
               If I can just add, when we put the petition
14
     in the sealed box, there were still -- Mr. Borgersen
15
     was there and another committee member was there
16
     observing as well -- that I had placed the petition in
17
     the banker's box and sealed it.
18
               MR. BYRNE: No further questions, Your Honor.
19
               THE COURT:
                            Okay.
20
                           I do reserve my right to recall
               MR. BYRNE:
21
     the witness, should there be a need.
22.
                            I understand.
               THE COURT:
23
               Mr. Mueller?
24
                       REDIRECT EXAMINATION
25
     BY MR. MUELLER:
```

```
Ma'am, it was your understanding that they
 1
 2
     actually started the verification project Friday
 3
     before?
 4
               It was my understanding that the raw count
          Α.
 5
     was completed. And I was advised that if there was
 6
     time, that they may begin that -- that part of the
 7
    process.
 8
               But -- on Friday?
          0.
9
                    That was not Friday, because I don't
10
     work on Friday.
11
               I received that information when I delivered
12
     it on Thursday.
13
               Okay. So they told you that they were going
          Q.
14
     to start right away, maybe Friday?
15
          Α.
               They said that they would start as soon as
16
    possible --
17
          Q.
               Okay.
18
               -- but there were no specific dates and times
19
     at that point.
20
               MR. MUELLER: All right. I have nothing
21
     further, Judge.
22.
               THE COURT: Anything else?
23
               All right, ma'am. Thank you very much for
24
     coming in today.
25
               THE WITNESS: Thank you, Judge.
```

Sorry I spoke on your behalf. 1 2. That's okay. It won't be the THE COURT: 3 worst thing that happens to me, I'm sure. 4 MR. MUELLER: Thank you, ma'am. 5 Your Honor, may I be heard? 6 THE COURT: Sure. 7 MR. MUELLER: Drawing the Court's attention 8 to NRS 293.1277(8): 9 "A person who submits a petition to Clark 10 County court which is required to be verified 11 pursuant to, " and it lists a whole laundry 12 list of statutes, "must be allowed to witness 13 a verification of the signatures. A public 14 officer who is the subject of recall must" --15 that's not discretionary -- "must be allowed 16 to witness the signature verification on the 17 signatures of the petition." 18 Now, at a minimum, this morning we have 19 established that the sampling was irregular. 20 We now have established that the clerk was a 21 conduit of information to tell Judge Ramsey to be there 22. at 9:30. Her representative reached -- arrived at 9:15 23 to find the count already well under way. That has 24 violated her procedural due process rights. 25 We believe, at least as far as this morning's

count, we've uncovered irregularities approaching 1 2. 10 percent of the required signatures, including 3 multiple signatures -- and you've got these documents, 4 Judge, so you can look at them. We're not -- we're not 5 talking out of school here -- multiple signatures, 6 irregularities in the verification process, clearly 7 people signing for other people. 8 We're talking about such a small number of 9 signatures, 2300. 10 It would be the defense's motion right now to 11 stay these proceedings further. I'm asking the Court 12 to remand this order to the clerk's office for a full 13 verification of all the signatures, including 14 doublechecking for duplicate signatures. 15 And, in particular, you heard from 16 Mr. Jackson. They had four, five people operating in 17 parallel. If the name pops up here or pops up there, 18 it's a duplicate. Their procedure would not have 19 caught -- or recovered that. 20 And at a minimum, we know that Judge Ramsey's 21 procedural due process rights were violated under 22. subsection 8, in that she did not have a time or was 23 not there for the recall. 24 And the statute here is not discretionary. 25 It is must.

Now, we've introduced the e-mail showing -- and maybe it was just inadvertence. Maybe it was just people being -- miscommunicating, and that result is -- is we were not there and did not have an opportunity to verify these signatures.

22.

Mr. Jackson, a veteran political operative, been through a dozen recalls or so — I forget the exact number of what he said — he said, "This wasn't done like any other recall I'd seen, which is you pick the random number off the random page, and you go through."

Now, I'm going to ask that this — and since the numbers so small, and then considering what we've uncovered is 10 percent of what they needed, which would put this petition under, I'm going to ask that — and the small cost and expense at this time would be significantly cheaper and more efficient and provide confidence in this process if a complete verification was done before we resume these proceedings.

THE COURT: All right. Do you have any other witnesses that you intend to call in this?

To me, it looks like you have pretty much have gone through and introduced whatever it is you're going to need to introduce as far as your various counts.

MR. MUELLER: Yes, sir. I've introduced what 1 2. I've been able to get into. 3 There were several other witnesses that I had 4 wanted to have on the witness stand that were not able 5 to get under subpoena on short notice. 6 THE COURT: Okay. Well, we'll deal with that 7 in a little bit. What's -- in terms of the defense, I assume 8 9 that you're in a position to explain -- or going to 10 explain how this was all done in the regular course of 11 business; is that correct? 12 MR. MILLER: Yes, Your Honor. 13 prepared to put on a representative from the 14 registrar's office to testify to the extensive 15 procedures they went through on the verification. 16 THE COURT: And I understand. And then the 17 notice issue is obviously something that can -- notice 18 and availability to witness the verification is 19 something else the Court would --20 MR. MILLER: Mr. Gloria, unfortunately, 21 appears to have had most of the conversations with 22. Mr. Jackson. He's unavailable to testify today. 23 With limited hearsay, I think we can rebut 24 it. 25 And our basic position is that Mr. Jackson

```
1
     didn't take sufficient steps to come in and witness
 2.
     this. He knew that this was going to happen
 3
     immediately. He was there on Thursday. It was
 4
     apparent that these were going to get transmitted on
 5
     Friday. He's familiar enough with the petitions that
 6
    he knows that the county clerk -- the registrar,
 7
     rather, only has four days to complete a raw count.
 8
               You know, why he wouldn't have shown up to
9
     the office to witness it on Friday I think is entirely
10
     on him.
11
               He sent one e-mail, which they haven't
12
    produced. No documentation, no written request from
13
     the public officer to be present, or that -- the
14
     information as to when the verification was going to
15
    proceed.
16
               THE COURT: All right. I'm sorry.
17
                          The only thing I would add, Your
               MR. BYRNE:
18
    Honor, with respect to Ms. Andolina, she was not
19
     responsible with providing the notice. She provided
20
     supplemental notice at best, Your Honor.
21
               But that doesn't really answer the question
2.2.
    as to whether they had notice and they had an
23
     opportunity, because it's not her responsibility as the
24
     city clerk, who's not --
25
               THE COURT: I understand.
```

```
MR. BYRNE: So we still haven't heard the
 1
 2.
     evidence on that issue.
 3
               And I don't believe what we did hear from
 4
     Mr. Jackson has sufficient foundation to establish that
 5
     Judge Ramsey did not have knowledge, who has not
 6
     testified, Your Honor.
 7
               THE COURT: Okay. All right. If you want to
 8
     go ahead and put on your witness or witnesses in
9
     reference to the verification process.
10
               MR. MILLER: Thank you. We'll call Monica
11
     Eisenman.
12
               THE CLERK: Raise your right hand.
13
     Whereupon,
14
                        MONICA EISENMAN,
15
     having been sworn to testify to the truth, the whole
16
     truth, and nothing but the truth, was examined and
17
     testified under oath as follows:
18
               THE WITNESS: I do.
19
               THE CLERK: Thank you. Please be seated.
20
               State and spell your name for the record.
               THE WITNESS: Name is Monica Eisenman,
21
22.
    M-o-n-i-c-a, E-i-s-e-n-m-a-n.
23
                           EXAMINATION
24
     BY MR. MILLER:
25
          Q.
               How are you? Good morning.
```

1 Α. Hi. 2. How are you presently employed? Q. 3 With Clark County Election Department. Α. 4 And how long have you been employed in that 0. 5 capacity? 6 Α. Seventeen years. 7 0. And what's your position with the Clark 8 County Elections Department? 9 Senior election operations supervisor. 10 Q. And what are your duties and responsibilities 11 with respect to that position? 12 I supervise the registration area, the ballot 13 area, and we do petitions. 14 Okay. And so part of your responsibility is Q. 15 to oversee the initial petition verification process; is that right? 16 17 Yes, sir. Α. 18 Okay. And how long have you been involved in Q. 19 initial (sic) petitions with the Elections Department? 20 Α. Seventeen years. 21 Q. Seventeen years. 22. So over that course of time, approximately 23 how many petitions have you been asked to verify? 24 I don't know. At least 50 maybe. Α. 25 So it's a fairly regular process for you; is Q.

that right? 1 2. Α. Yes. 3 Okay. And has the County established 0. specific protocols as to what they need to do in order 4 5 to verify these signatures? 6 Α. Yes. 7 Okay. So I want you to walk me through that. Q. 8 You're familiar generally with the recall 9 petitions that were submitted to your office, I 10 believe, on Thursday May 28th --11 Α. Yes. 12 -- related to Judge Ramsey; is that right? Q. 13 Α. Yes. 14 Okay. What was the first step that happened Q. 15 in the process when you received that petition? 16 Α. We received the petition from Barbara 17 Andolina from North Las Vegas. She brought it into our 18 office. 19 What we do is we take it into the conference 20 room, and we count the number of pages and documents, 21 and then we issue a receipt to the city clerk, and then 22. we keep the petition. She takes her receipt. And we 23 number the pages. 24 Q. Okay. 25 And then after that --Α.

1 Q. Let me back you up there. 2. When you count the number of documents, each 3 of the petitions -- each of those documents are 4 separated. 5 There's about four pages in each document; is 6 that correct? 7 Α. Yes. 8 0. So you count the number of documents within 9 the recall petition itself, and then you further count 10 the total number of pages? 11 Α. Yes. 12 All right. And then the next step is that Ο. 13 you, in fact, number all of those pages? 14 We number the documents. Α. 15 You number the documents. 0. 16 Mm-hmm. Α. 17 Okay. So you don't number the pages Q. 18 individually. You number each booklet? 19 Α. Each booklet. 20 And what's the purpose of that? Q. 21 It's to put it into our database. Α. 22. In this particular case, each booklet contained 25 lines. So in order to enter it into VMAX, 23 24 we had to have a page number carrying like 25 lines or 25 nine lines, whatever the last line was signed.

Okay. And you've certainly been involved in 1 Q. 2. initial petition verification procedures that have 3 involved multiple counties that are, in fact, statewide; is that right? 4 5 Α. Yes. 6 Q. And so you're familiar with the fact that 7 sometimes these petitions are submitted to multiple 8 county clerks or registrars at the same time for 9 verification; is that right? 10 Α. Yes. 11 Ο. Okay. And so was the numbering that was done 12 with this specific petition, in the way that it was 13 provided by the circulators -- was that consistent with 14 how it's typically done? 15 Α. Exactly the same. 16 Okay. Did it appear that they followed the Q. 17 letter of the law to your understanding? 18 Α. Yes. 19 Okay. All right. So after you number these 0. 20 documents, you then conduct a raw count? 21 Α. Yes. 22. Okay. And how is that done? Q. 23 We have the page number on the top. And Α. 24 where we put it into the database, we'll put down which

page number it is and how many lines are signed.

```
Sometimes it's the full 25 lines.
 1
                                                   In this
 2
     case, sometimes it might only have two lines signed.
 3
     But we'll list how many lines were signed.
 4
               Okay. And so when you say put it into the
          0.
 5
     database, is this a computer system that you use?
 6
          Α.
               It's our VMAX system.
 7
          0.
               VMAX. And what is VMAX?
 8
               VMAX is a computer software -- voter
9
     registration software that handles petitions.
10
          Q.
               All right. And this is a software program
11
     through a third-party vendor that provided it to the
12
     County?
13
          Α.
               Yes.
14
               How long have you been using this software
          Q.
15
     program?
16
               Oh, I'm trying to think when we got it.
          Α.
17
               I think we may have gotten it in 2000 maybe.
18
               Approximately 2000's. Fine.
          Q.
19
               Okay. So you've been using this system for
20
     quite some time?
21
          Α.
               Yes.
22.
               And how does the system work? How do you
          Q.
23
     actually input the petition into the system?
24
               We'll -- a couple of us -- in this case, it
          Α.
25
     was a couple people -- would take the -- the petition,
```

divided up, and then we just go in, and we list the 1 2. line -- we look at the petition, list the line and the 3 page, put it in, go on to the next page, list how many 4 lines. 5 And so when you say lines --0. 6 Α. Signature lines. 7 Q. Signature lines. 8 So on this specific recall petition, it would 9 be numbered, and each of those documents -- the 10 four-page documents, there would be signature that line 11 that has a specific number; is that right? 12 Α. Yes. 13 And so you'd go through, and you'd input all Q. 14 of those signature lines. 15 So a document that maybe has -- maybe has 20 16 signatures, would look through and input their 20 17 signatures with this document; is that right? 18 Α. Yes. 19 Okay. And then how does VMAX work from there 0. 20 once you've inputted all the total signatures within 21 the petition itself? 22. It will give us a total of how many pages and Α. 23 lines we put in, and that would be our raw count.

So that's you know how many total signatures

were submitted in the petition itself?

24

1 Α. Yes. 2 And what do you do at that point? Q. 3 We put it onto a raw count form for the Α. 4 Secretary of State. 5 And that's required by statute --Q. 6 Α. Yes. 7 -- that you conduct a raw count? Q. 8 Α. Yes. 9 And you had four days, am I right, to conduct Ο. 10 that process? 11 Α. Four working days. 12 Q. Yes. 13 How long did that take in this instance? 14 Α. I believe the raw count went up the next day. 15 I'm sorry? 0. 16 I believe the raw count went to the Secretary Α. 17 of State the next day after we got it. 18 Q. Okay. But how long did it take you to 19 complete the raw count? 20 Α. To complete it? 21 Q. Yes. 22. After auditing it Friday morning. So it Α. 23 would have been four, maybe five hours. 24 Five hours. Q. 25 So you did it once, and then you do it again.

As part of your standard practice, you audit? 1 2. We audit it, yeah. Α. 3 Okay. All right. And the raw signatures 0. were sufficient; is that correct? 4 5 Α. According to the Secretary of State. 6 Q. Okay. 7 Α. That he -- he doesn't get to me. He gets to 8 the registrar, so. . . 9 Ο. I understand. Okav. 10 So after that part is completed and the 11 Secretary of State informs you that the raw count was 12 sufficient and you can proceed with the verification, 13 what happened at that point? 14 That's all taken care of by the registrar. Α. 15 So at that point, after the registrar tells 16 me, we'll go ahead -- we run what we call a random 17 sample --18 Okay. Q. 19 Α. -- and that's done in VMAX. 20 Okay. And so tell me how this random sample Q. 21 is conducted. 22. After we have all of the pages in, we can go Α. 23 into the petition sample. And I tell it -- depending 24 on the petition -- in this particular case, it was 500 25 that we had to check. So I put in 500, it calculates a

1 percentage, and then it just runs a random sample, and 2. then it will come up with whatever lines it picks. 3 Okay. So you input into the system the total 0. 4 number of signatures that you're required to verify per 5 the random sample, and in this instance it was 500? 6 Α. Yes. 7 You put into the VMAX computer system that it 0. 8 was required to generate a random sample of 500 9 signatures; is that right? 10 Α. Yes. 11 Q. Then the computer system, at random, then 12 tells you which lines you are to verify? 13 Α. Yes. 14 Okay. But it -- does it tell you which Q. 15 signatures or give you any other data, or is it simply 16 the page number and the line? 17 Just the page and the line. That's all it 18 does at that time. 19 Okay. And so does it generate a report then 0. 20 that you're working off of? 21 Α. Before a random? 2.2. Q. Yes.

Yes, you can generate a report. Or it -- it

will also -- when you call up the signature portion --

like, if you're getting ready to okay signatures,

23

24

25

Α.

```
verify signatures, it will automatically put those
 1
 2.
     lines there. So you don't see anything but those
 3
     random lines.
 4
               But every line and every signature had a fair
 5
     opportunity to be included in the random sample through
 6
     the use of that system?
 7
               MR. MUELLER: Objection as to leading.
 8
               THE WITNESS:
                             Mm-hmm.
9
               THE COURT: No.
                                It's overruled.
10
               THE WITNESS: Yes.
11
               THE COURT: You need to answer verbally.
12
               THE WITNESS: Yes.
13
               (By Mr. Miller) Is that a yes?
          Q.
14
          Α.
               Yes.
15
               All right.
                           Thank you.
          Q.
16
               And so once you generated this random sample
17
     and you have an idea of the 500 signatures that you
18
     need to compare, what is the next step in the process?
19
          Α.
               Then we get ready to verify. There's -- some
20
     of my staff members that each sit down at a computer,
21
     and we go into the petition. Each petition is named.
22.
     So we'll go into the petition, and they each -- I'll
23
     divide the petition into stacks. Like, if I have -- in
24
     this case, I had five people working on it. So I gave
```

them each a stack of the petition.

```
1
               So the first person would start with, say,
 2
     Page 1, and they'd call it up, and it would just show
 3
     the lines that they're supposed to look at. And then
 4
     they go through, and they start putting the -- the
 5
     names into the system.
 6
               So like, for instance, Page 1, Line 1, they
 7
     would do a query. They'd read the name on the
 8
    petition. They would look at it, see if they were in
9
     our voter base.
10
          Q.
               Okay. And so -- because you were -- the
11
     system initially only gives you the page number and the
12
     line, you're now inputting the name that was provided
13
     on the petition --
14
               Mm-hmm.
          Α.
15
               -- is that right?
          Q.
16
               And then --
17
               THE COURT: You need answer yes or no.
18
               MR. MILLER:
                            Sorry.
19
               THE WITNESS: Yes.
20
               (By Mr. Miller) And then, at that point, you
          0.
21
     look into a separate system to see whether or not they
22.
     are a registered voter?
23
               It's the same database.
          Α.
24
               Same database?
          Q.
25
               (Nods head.)
          Α.
```

```
Okay. But you would pull up that name and
 1
          Ο.
 2.
     determine whether or not they were a registered voter?
 3
          Α.
               Yes.
               And then what happens at that point?
 4
 5
               If they are a registered voter, we'll choose
 6
     the okay or whatever, and it will come up, and it will
     show a signature, and then they'll compare that
 7
 8
     signature with the signature on the petition.
9
               Okay. And where does the signature that
10
     you're making the comparison come from?
11
          Α.
               Our database --
12
          Q.
               But. --
13
               -- against the petition page.
          Α.
14
               Okay. But where is it -- where does that
          Q.
15
     signature originate?
16
               It's captured off of the original
17
     registration application that the voters signs --
18
          Q.
               Okay.
19
               -- when they register.
20
               So the first time that a person registers to
          0.
21
     vote in this state, they sign their voter registration;
22.
     is that right?
23
               Mm-hmm.
          Α.
24
               And that image of that signature is then
          Ο.
25
     captured and put into the system?
```

```
Yes. Each time they register to vote --
 1
          Α.
 2.
               Okay.
          Q.
 3
               -- it's captured.
          Α.
 4
               And so if they change their signature over
          0.
 5
     time, then the newest signature would then apply and be
 6
     in the system; is that correct?
 7
          Α.
               Yes.
 8
          0.
               Okay. And so you're making a comparison with
9
     that signature that you have on file, that image, with
10
     the signature that was provided on the petition?
11
          Α.
               Yes.
12
               And what criteria do you use to determine
13
     whether or not that signature matches?
14
               Well, they just -- they just look at it, and
          Α.
15
     you can visually see if -- if it matches or not.
16
               If they have a question, they'll mark that
17
     signature, and it will go to research.
18
               Okay. You have had some level of training on
          Q.
19
     looking at signatures, in a broad breadth of
20
     experience, in conducting that; is that correct?
21
               Yeah.
                      These people look at signatures all
2.2.
     day -- all day long.
23
               In fact, isn't that --
          Q.
24
          Α.
               They --
25
               -- the same process that they use when we run
```

Q.

elections; when somebody signs in to vote, you compare 1 2. the signatures in much the same fashion; is that right? 3 Α. Yes. 4 And that's the safeguard that we have to 5 protect against fraud in our electoral polling 6 locations? 7 Α. Yes. 8 0. But this is also the same procedure 9 that you use in verifying any petition, to look at 10 these signatures and make comparisons? 11 Α. Yes. 12 Okay. And so you had five other people with Ο. 13 other levels of experience looking at these signatures 14 and making the comparison? 15 Α. Yes. 16 If they feel that there's a discrepancy 17 between one signature and another, what is the process 18 at that point? 19 They fill out something we call a research Α. 20 slip. It's just something that our office developed to 21 verify petitions. So they'll fill a research slip out, 22. they'll put the person's registration number down, and 23 they'll send it to some other people that we have doing

So they all -- they'll attach it to the

petition page, the research slip, and that -- and the

24

petition page goes to the research. 1 2. So this goes to like a research committee; is 0. 3 that fair to say? 4 Α. Yes. Okay. So a group of people that would then 5 0. 6 look at that same signature and see if they can 7 deliberate towards a conclusion as to whether or not it 8 was the same? 9 Α. Yes. 10 Q. Okay. And if they are unable to resolve it, 11 what happens at that point? 12 Then it's taken to the registrar, and he will Α. 13 look at it and make the determination. 14 Okay. And is that a frequent issue? Q. 15 How often does this occur? 16 Α. Every petition. 17 Okay. And in this particular petition, how Q. 18 often did that occur, if you can give me some estimate? I don't have the numbers of the signatures 19 Α. 20 that may have been rejected. Maybe seven to ten. I 21 don't know. 22. Okay. Seven to ten times it had to go before Q. 23 this committee; is that right? 24 No. One signature, if it was determined that

it wasn't a match, it would go to the committee.

1 there were a couple people that would look at that. 2. And then if they couldn't make the determination, it 3 would go to the registrar. Okay. And so you look at these individually. 4 Ο. 5 You may look at Page 1, Line 3, for example? 6 Α. Yes. 7 0. And Mary Alice Jackson, the first step is to 8 compare the signature to see if it matches; is that 9 right? 10 Α. Yes. 11 Q. What else do you look at as part of your 12 verification to make sure that they've met all the 13 statutory requirements? 14 In this particular petition, we had to make Α. 15 sure that the voter voted in the correct district and 16 also that they voted in the 2011 general election. 17 Okay. Did you also make an assessment as to Q. 18 whether or not they had provided their address? 19 Α. Yes. 20 And how is that process conducted? 0. 21 You can -- when they sign the petition, they Α. 2.2. put an address on there. And if the address matches 23 our database, then it's fine. If it doesn't match our 24 data basis, then it's researched.

Okay. And what does that research entail?

25

Q.

- A. Whether or not they were registered in the district at the time of the general 11 election.
 - Q. Okay. But for all of these signatures, you make a comparison not only to the signature, but also ensure that they have listed an address, which can then be researched, and that you have verified that at the end of each document that there is an affidavit that was submitted by the circulator; is that correct?
 - A. Mm-hmm.

2.

22.

- Q. Okay. And in instances where a date may not have been provided on on an individual signature, what happens in that instance?
- A. We look at the date of the signer above and the date of the signer below, and then we determine you know, like, if both of those signed on a particular date, we would make the assumption that that person signed on that date.
- Q. Okay. But if all of the other requirements are met the address matches, they've signed, they've voted in the 2011 election but they just simply didn't provide the date on that, is it rejected or is it counted?
- A. It's it's not rejected because of the date. It would be counted if everything else was included.

```
1
          Q.
               And that consistent with how you've conducted
 2
     other initiative petitions and other recalls?
               Yes, it is.
 3
          Α.
 4
               Okay. All right. I want to direct your
          0.
 5
     attention to a log that was prepared that --
               MR. MILLER: Judge, may I approach?
 6
 7
               THE COURT:
                           Sure.
 8
          0.
               (By Mr. Miller) -- what we have previously
9
     marked as Defense Exhibit 2.
10
               Do you recognize this document?
11
          Α.
               Yes.
12
               MR. MILLER:
                            Should I -- do you mind if I --
13
     is a copy fine, or should I operate with the actual --
14
               THE COURT: You can use the copy over there,
15
     if we've got the original over here, as long as
16
     everybody is on the same page.
17
               MR. MILLER:
                             Thank you.
18
               (By Mr. Miller) Do you recognize this
          Q.
     document?
19
20
          Α.
               Yes.
21
               And what is this document?
          Q.
22.
               This is a report from our VMAX system.
          Α.
23
               Okay. So that's the computer system that
          Q.
24
     helps you generate the random sample; is that correct?
25
          Α.
               Yes.
```

1 Ο. Okay. And can you walk me through a little 2. bit as to what's contained in this document? 3 There's codes that we use. These are usually Α. 4 reject codes, why we would reject a signature. don't use them all. We just use a small portion of 5 6 them. 7 0. Okay. And so there's an explanation of 8 validation votes; is that correct? 9 And these were all the -- a basis for 10 rejecting that signature within the random sample; is 11 that right? 12 Α. Yes. 13 Okay. So the first two pages are a log which Q. 14 would indicate how we'd identified that in the actual 15 sample listing; is that right? 16 That's correct. Α. 17 Okay. And when we come to Page 3 through 15, Q. can you describe what this entails and what this is? 18 19 Α. It gives you the page number, the line 20 number, what the person's status is -- for instance, we 21 found this one okay -- what date they signed, what 22. their voter ID is, which is what we give them when they 23 register, and what the name is.

Okay. And so if the status code says "okay,"

that was a signature that was determined to be valid;

24

```
is that right?
 1
 2.
          A.
               Yes.
 3
               Okay. And these other codes -- for example,
          0.
 4
     on Page 3 of this document -- and it identifies Page 4,
 5
     Line 1, for Kimtari Fortson (phonetic), that was
 6
     rejected; is that right?
 7
          Α.
               Yes.
 8
               And so the "WD" would stand for?
          0.
9
          Α.
               That she voted in the wrong district.
10
               Okay. So she was not eligible to sign the
          Q.
11
     petition because she was not a registered voter in the
12
     district; is that right?
13
               Right, not at that time.
          Α.
14
               Okay. There are other codes in there.
          Q.
15
               DNV on that same page which would indicate?
16
               That they did not vote in that election.
          Α.
17
               That did not vote in the 2012 election, so --
          Q.
18
               2011.
          Α.
19
               2011 election.
                               Thank you. Sorry.
          Q.
20
               On Page 5 of that document there's another
21
           It says -- on Page 28, as has been indicated by
22.
     the VMAX system, it appears to be a duplicate; is that
23
     right?
24
               That's correct.
          Α.
25
               Okay. And so when you went through this
          Q.
```

```
1
     verification process, how many total signatures of that
 2.
     sample did you determine to be valid?
 3
               I don't recall without -- I think it's four
          Α.
 4
     and something. I don't recall.
               At the end of this is a summary. And if you
 5
 6
     looked at Page 16, would that refresh your recollection
     as to how many were, in fact, valid?
 7
 8
               420.
          Α.
9
          Ο.
               Okay. And so then can you tell us as to how
     many you determined did not vote?
10
11
          Α.
               Twenty-three.
12
               And there were two address changes; is that
          Q.
13
     right?
14
               Mm-hmm.
          Α.
15
               Seven duplicates on the petitions?
          0.
16
          Α.
               Correct.
17
               Fourteen signatures that were rejected?
          Q.
18
          Α.
               Yes.
19
               So 14 signatures, in looking at the
          0.
20
     comparison, didn't appear to be the same; is that
21
     right?
22.
          Α.
               Correct.
23
               Twenty-five, the wrong district?
          Q.
24
               Correct.
          Α.
25
               Three of a district invalid.
```

Q.

What does that mean? 1 2 It means that they didn't live in North Las Α. 3 Vegas when they signed the petition. 4 Okay. And four that were not registered to 0. 5 vote --6 Α. Correct. 7 Q. -- is that right? I want to turn your attention to specific 8 9 document numbers that relate to previous testimony. 10 Specifically, it would be document 30. 11 Α. Okay. 12 Was document 30 included as part of the Q. 13 random sample? 14 Α. No. 15 Okay. So the VMAX system did not select any 0. of those signatures from that document as part of the 16 17 sample; is that correct? 18 That's correct. Α. 19 Okay. I want to turn your attention to 0. 20 document 50. 21 How many signatures were drawn from the 22. random sample in that booklet? 23 Can I get my glasses? Α. 24 Sure. Absolutely. Q. 25 Hold on. Α.

```
From Page 50, we had one, two,
 1
               Okay.
 2
     three -- four.
 3
          Q.
               Four.
 4
               And all of those were valid; is that correct?
 5
               Yes.
          Α.
6
          Q.
               Okay. Thank you.
 7
               And I want to turn your attention to document
8
     87.
9
               How many signatures were randomly generated
     from a statistical sample from that document?
10
11
          Α.
               Three.
12
          Q.
               Three.
13
               And were all three of them valid?
14
               Correct.
          Α.
15
               117.
          Q.
16
               If I turn your attention to 117, how many
17
     were selected from that document?
18
               Five.
          Α.
19
               Five.
          Q.
20
               And how many were valid?
21
          Α.
               Four.
22.
               And finally, No. 147.
          Q.
23
               How many were selected as part of that
24
     document?
25
               One, two -- five.
          Α.
```

```
1
          Q.
               Five.
                      Okay.
 2
               So 21 signatures total as part of those
 3
     documents that were valid.
               And finally -- sorry. There was additional
 4
 5
     testimony that related to document No. 112.
 6
               Specifically signatures that would have
 7
     appeared on lines 12 through 15 and 20 through 21, were
 8
     those included as part of the random sample?
9
               112?
          Α.
10
          Q.
               112, yes. Signatures 12 through 15 or 20
11
     through 21.
12
                    They're not on here.
               No.
13
               So those signatures also would not have been
          Ο.
14
     added; is that correct?
15
               That's correct.
          Α.
16
               Is this report generated in the ordinary
          Q.
     course of business?
17
18
               For a petition, yes.
          Α.
19
               MR. MILLER: All right. Judge, I'd move to
20
     admit Defense Exhibit 2.
21
               THE COURT: Any objection?
22.
               MR. MUELLER: No, Your Honor.
23
               (Whereupon, Defendant's Exhibit 2 admitted
24
               into evidence.)
25
               MR. MILLER: And I'd also move to admit
```

```
Defense Exhibit 1, which is just a copy of the entire
 1
 2
     petition, which we have in digital format, that's
 3
     previously been provided to --
 4
               MR. MUELLER: I thought we already had that
 5
     in evidence, but okay. No objection.
 6
               THE COURT: Okay. Exhibit 1 admitted.
 7
               (Whereupon, Defendant's Exhibit 1 admitted
               into evidence.)
 8
9
               MR. MILLER:
                            Thank you.
10
               (By Mr. Miller) So when you prepared that
          Q.
11
     final report, did that conclude your verification
12
     process?
13
               On that report?
          Α.
14
          Q.
               Yes.
15
               That would be the last report.
          Α.
16
               Okay.
          Q.
17
          Α.
               Yes.
18
               And when did you finish that?
          Q.
19
               That one we finished on Monday, I believe.
          Α.
20
               Monday? At what time?
          Q.
21
               I -- that's a tough one.
          Α.
22.
               You're having difficulty remembering?
          Q.
23
               I just don't recall what time.
          Α.
24
               It's all right.
          Q.
25
               It took you about, as you testified, five
```

1 hours to conduct the raw count on Friday. 2. The registrar submitted that notification of 3 the Secretary of State, who then got back to you, and, 4 in your understanding, told you to proceed with the 5 full verification; is that right? 6 Α. Yes. And we verified — it took Friday, 7 between the verification and the research and then --8 then we go back on Monday and look at everything again, 9 and that's what we did. I want to say it's in the 10 morning. 11 Ο. Okay. So by the conclusion of Friday, had 12 you gone through all those 500 signatures and conducted 13 that verification process of an initial time? 14 Α. Yes. 15 Okay. And so what was left for you to do on 0. 16 Monday? 17 We go back, and we look at everything that's Α. 18 valid again, just to make sure that nothing is missed. 19 0. Okay. So you conduct a secondary audit of 20 your initial results; is that right? 21 Α. Yes, if time permits. 22. And what time did you begin that process on Q.

Monday morning? I believe it was 9:30 maybe.

Okay. And do you remember some observers

23

24

25

Monday morning?

Α.

Q.

Appellant's Appendix V. I 213

```
being present through that audit process?
 1
 2.
          Α.
               Yes.
 3
               James Jackson, who you may have seen in the
 4
     courthouse, was he present?
 5
          Α.
               There's -- yeah. A Johnny?
 6
          Q.
               Johnny Jackson?
 7
          Α.
               Johnny Jackson, he was present. He arrived a
 8
     little late, but -- and there was, like, another woman
9
     with him. And later on Dan Burdish came in.
10
          Q.
               And where did this audit occur?
11
          Α.
               In the same place as the verification, in
12
     the -- there's an area in our mail ballot division that
13
     is set up with a line of computers.
14
               Okay. And they were present and given a fair
          Q.
15
     opportunity to observe the process?
16
          Α.
               On Monday? Yes.
17
               Yes.
          Q.
18
          Α.
               Mm-hmm.
19
               Okay. And was the process substantially
          0.
     similar on Monday to the verification that you had
20
21
     completed on Friday?
22.
          Α.
                     Yeah.
               Yes.
23
               What did you do on Monday in going back
          Q.
24
     through to verify that?
25
               On Monday, we called up the -- the pages
          Α.
```

again, and we had some people sitting there again with 1 2. the petition pages, and we went through each one that 3 was listed as okay and doublechecked it. We 4 doublechecked everything. 5 So you double-checked the exact same 6 requirements? You made sure that each signature 7 matched the signature that you had on the file? 8 Α. Yes. 9 You made sure that each of those had an 10 appropriate address that matched the voter registration 11 address? 12 Α. Yes. 13 And you made sure that each of those Q. 14 individuals voted, in fact, in the 2011 election --15 Α. The vote history, yes. 16 Q. -- is that right? 17 Α. Mm-hmm. 18 Okay. And Mr. Jackson was there to observe Q. 19 that entire process? He was a little late, just a few minutes 20 21 late. 22. Okay. But he saw the majority of the Q. 23 verification process? 24 Α. Yes.

Did he ask any questions?

25

Q.

I explained to him, you know, what we 1 No. 2 were doing, and I don't recall him asking any 3 questions. 4 Okay. But he saw a substantial portion of 0. 5 the verification? 6 Α. Yes. 7 Q. Okay. Great. 8 Α. Yeah. 9 After you completed that audit and determined Ο. 10 that you still had 420 valid signatures, what did you 11 do at that point? 12 At that point, I run the report and give it 13 to the registrar, and he sends it to the Secretary of 14 State. 15 Okay. That it was -- that the petition was 0. certified as sufficient --16 17 Α. Yes. 18 -- is that correct? Q. 19 You've certainly seen a number of other 20 petitions in your career. You testified maybe you've 21 done this 50 times. 22. How did this petition compare in terms of the 23 statutes and procedures being followed relative to 24 other petitions?

It looked very clean compared to other ones

25

Α.

that had come in. It was very uniform and readable, 1 2. you know. We were able to read most of the signatures 3 and addresses. You know, sometimes they come in, and you 4 5 can't make out who they are, you know. 6 Q. Okay. You did find a couple of instances 7 where it appeared as though somebody in the same 8 household had filled out, as part of the random sample, 9 the -- filled out the address or the date; is that 10 right? 11 Α. If it showed up on the random? 12 Ο. Yes. 13 I couldn't -- I guess I don't understand the Α. 14 question. If the person signed the same --15 0. Where it appears as though the signature may 16 be the same or the handwriting is the same on -- on --17 listing the address or -- or the printed name; is that 18 right? 19 Well, we're only looking at a few signatures. 20 So if that signature came up on the random, and we see 21 it, and it doesn't match what we have in the database, 22. then we'll assume that that's not the person. So we'll 23 mark it as a signature (sic).

As an invalid signature?

24

25

Q.

Α.

Yeah.

```
1
          Q.
               Okay.
                      Thank you.
 2.
               I have nothing further.
 3
                           Okay. Anything from the City?
               THE COURT:
 4
               MR. BYRNE: Nothing from the City, Your
 5
     Honor.
 6
               THE COURT: Okay. Mr. Mueller?
 7
               MR. MUELLER:
                             Thank you, Your Honor.
 8
               Madam Clerk, I hate to do this to you, but I
9
     need these petitions stapled and marked as the next
10
     numbers in sequence, times four. And just give me a
11
     nod when you're done.
12
                        CROSS-EXAMINATION
13
     BY MR. MUFILIER:
14
               Ma'am, you did not put a number on these
          Q.
15
    petitions when these -- when the 159 documents showed
16
     up for you, you did not number them?
17
               I myself?
          Α.
18
               Yes, ma'am.
          Q.
19
               I did not number them. A staff member
          Α.
20
     numbered them.
21
          Q.
               Staff member numbered them.
22.
               Did you direct them to be numbered?
23
          Α.
               Yes.
               All right. Now, ma'am, you said you did this
24
          Q.
25
     in accordance with law, correct, to the best of your
```

```
1
     ability?
 2.
               This is our procedure.
          Α.
 3
          0.
               Yes, ma'am.
               Now, have 17, 18 years of experience down at
 4
 5
     the Registrar of Voters -- did you get a chance to read
 6
     any law or did you get a chance to review it, the
 7
     procedures?
 8
          Α.
               Yes.
9
          Q.
               Okay.
10
          Α.
               Some.
11
               Now, when they arrive to your office, there
          Q.
12
     was no numbers on them?
13
               The pages were numbered 1 through 4 on each
          Α.
14
     document.
15
          0.
               One through four. But that was it?
16
          Α.
               Yes.
17
               All right. Now, ma'am, are you familiar with
          Q.
18
     Nevada Revised Statute 293.12758 (3)? It says:
19
     counted clerk shall not accept a petition unless each
20
     page of the petition is numbered."
21
          Α.
               And each page had a number on it.
22.
               Yes. All right. And these petitions were,
          Q.
23
     in fact, unnumbered, but you guys accepted them anyway?
24
               No, that's not correct.
          Α.
25
               Well --
          Q.
```

```
1
          Α.
               Each page had a number.
 2.
               1, 2, and 3 and 4?
          Q.
 3
               1, 2, 3, 4.
          Α.
 4
               Repeated 159 times? There was not 100 --
          0.
 5
     there was not numbers 1 through 159 on these petitions,
 6
     were there?
 7
          Α.
               No. We put those on.
 8
          0.
               Okay. And you did that in direct violation
9
     of the statute that says that you shall not accept
10
     unless there's a number assigned to them?
11
               MR. MILLER: Objection, Your Honor.
12
     states a legal conclusion that we think, frankly, is
13
     wrong.
14
               MR. MUELLER: Well, I'd actually have him
15
    make that and ask the Court to check the judicial
16
     notice. Here's the statute. I can mark it and give it
17
     to the Court.
18
               THE COURT:
                           Just -- we are going to get --
19
     just find out what her procedure is, and what she did
20
     and what she took. That's all I want to do, all right?
21
     We can argue whether or not her procedure is in
22.
    pursuant to the statute.
23
               (By Mr. Mueller) So you directed the -- one
          0.
24
     of the staff members to put numbers on there?
```

Thank you, sir.

MR. MUELLER:

1 THE WITNESS: Mm-hmm. Yes. 2 (By Mr. Mueller) All right. Now, ma'am, Q. 3 Mr. Miller went at great length to talk about the 4 verification process. So let's go through a few 5 things. 6 The verification process was done on 7 Friday -- or started on Friday? 8 Α. Yes. 9 0. Do you have with you the e-mail that you sent 10 to Judge Ramsey indicating that the recall -- or 11 signatures were going to be counted on Friday? 12 I did not send an e-mail to Judge Ramsey. Α. 13 You obviously gave her a telephone call, 0. 14 then, on Friday, telling her that you guys were going 15 to start the count on Friday instead of Monday? 16 I've had no contact with Judge Ramsey. Α. 17 You had no contact. Did you have any contact Q. 18 on Friday with anybody from Judge Ramsey's campaign? 19 Α. No. 20 Did you tell anybody from Judge Ramsey's 0. 21 campaign on Friday that you were going to start the 22. verification process on Friday instead of Monday? 23 Α. No. 24 Were you the one who told the court clerk Ο. 25 from -- or the clerk of the City of North Las Vegas

```
that the process was going to start 9:30 on Monday?
 1
 2.
          Α.
               No.
 3
               Now, ma'am, you -- let's go to -- believe
          0.
 4
     that of the 500 signatures that you randomly sampled,
 5
     that what was the verification rate?
 6
          Α.
               Verification rate of the random sample?
 7
          0.
               Yes, ma'am.
 8
          Α.
               It was 83, 84 percent.
9
               Eighty-three, eighty-four percent.
          Q.
10
     showing you what's been marked as Plaintiff's 8,
11
     petition Bates-stamped No. 112.
12
               Mr. Miller went out of his way to show you in
13
     his report -- Ross, do you have your report or did you
14
     leave it with the Judge?
15
               MR. MILLER: The clerk has the copy.
16
               MR. MUELLER:
                             The clerk?
17
               (By Mr. Mueller) For the record, I'm now
          Q.
18
     walking with a document entitled -- a stapled
19
     document -- Clark County Election Department, Random
20
     Sample Petition Signers Detail List, Recall Judge
21
     Ramsey.
22.
               Ma'am, I'm going to ask you to turn on this
23
     list to Page 112 in the signatures.
24
                           That's Defendant's Exhibit 2?
               THE COURT:
25
               MR. MUELLER:
                             Yes, I believe so, Judge.
```

```
1
     Ross, is that correct?
 2
               MR. MILLER: Yes, Your Honor.
 3
               MR. MUELLER:
                             All right.
               (By Mr. Mueller) And on 112, which samples
 4
          0.
 5
     did you say -- or which signatures did you sample?
 6
          Α.
               On 112, we sampled No. 1, No. 7, No. 11, and
 7
     No. 17.
8
               All right. Drawing your attention now,
          Ο.
9
     ma'am, if you could, to signatures -- I believe it's
10
     four and five, the Escobars (phonetic). Arturo Escobar
11
     and Victoria Escobar.
12
               Do you see those signatures?
13
          Α.
               T do.
14
               All right. And those signatures were not
          Q.
15
     picked up in your random sample, were they?
16
               No.
          Α.
17
               Showing you what's been marked -- this is
          Q.
18
     from Page 62, Counsel -- or Petition 62 -- showing as
19
     Page 62, lines 12 and 13.
20
               Can you look at Lines 12 and 13?
21
          Α.
               Yes.
22.
               All right. And what are the names on lines
          Q.
     12 and 13 of Petition 62?
23
24
               Arturo and Victoria Escobar.
          Α.
25
               I'm sorry, ma'am, did you say Arturo?
          Q.
```

1 Α. And Victoria Escobar. 2 And is the handwriting and the names Q. 3 identical to the same Arturo and Victoria Escobar that 4 appear on 112? 5 Α. It appears to be. 6 Q. And did your random sampling, in fact, 7 disclose that those were duplicate signatures? 8 Α. The random sampling didn't pick up those 9 lines. 10 Q. So those are two signatures that were counted 11 towards the verification process that were, in fact, 12 not valid? 13 They were not counted toward the Α. 14 verification. 15 Well, you multiplied the wrong number by the 0. 16 verification process, and that would have included 17 those two signatures. Correct? 18 A. No. 19 All right. Let me show you -- go to lines --0. or -- if I can get your attention back to Petition 112, 20 21 please? 22. Okay. Α. Go to Line 6, if you would. 23 Q. 24 Α. Okay.

And could you read that name out loud for me,

25

Q.

```
1
     please?
 2.
               Looks like Carolyn Tanger (phonetic).
          Α.
 3
               You did say line six. Correct?
               112, line 6.
 4
          Q.
 5
          Α.
               Carolyn Tanger.
               MR. MUELLER: And if I may approach, Your
 6
 7
     Honor?
 8
               THE COURT:
                           Sure.
9
          Ο.
               (By Mr. Mueller) Showing you Line 16 of
10
     Petition No. 142.
11
               Could you read that signature out loud,
12
     please?
13
               Carolyn Tanger.
          Α.
14
               Carolyn Tanger?
          Q.
15
               Mm-hmm.
          Α.
16
               Does that signature and handwriting appear to
          Q.
17
     look the same?
18
               Yeah.
          Α.
19
               All right. And that was another, third
          0.
     signature off of Petition 112 that was, in fact, a
20
21
     duplicate and your random sampling did not pick it up.
22.
               If I could draw your attention to Page -- go
23
     back to Petition 112 and look signature 10, please.
24
               MR. MILLER: Judge, I'm going to object to
25
     relevance. None of the signatures that he's going
```

```
through methodically here were selected as part of the
 1
 2.
     random sample.
 3
               THE COURT: No, I understand that.
                                                     I'll let
 4
     it go for a little bit further, but I understand what
 5
     you're saying.
 6
          Q.
                (By Mr. Mueller) Ma'am, if I could?
 7
          Α.
               What line did you say?
 8
          Q.
               Go to Line 10 please?
9
          Α.
               On Page 112?
10
          Q.
               112?
11
          Α.
               Okay.
12
               And what's the name there?
          Q.
13
               Yvonne Brown (phonetic).
          Α.
14
               If I could get your attention on Page 142,
          Q.
15
     Line 6?
16
          Α.
               142.
                    Hold on. Yvonne Brown.
17
               And does that handwriting appear to be
          Q.
     duplicate?
18
19
          Α.
               It appears to be the same.
20
               All right. So your random sampling failed to
          0.
     disclose one, two, three, four duplicates on
21
22.
     Petition 112 alone.
23
               Maybe -- maybe it's a mistake. Can I get you
24
     to look at Page 112, Line 13?
25
```

Line 13 is Diana Turner (phonetic).

Α.

```
Showing you Petition No. 75, Line 19.
 1
          Q.
 2
               What is the name on that petition, ma'am?
 3
               Diana Turner.
          Α.
 4
               And that was another duplicate that was
          Ο.
 5
     not -- off of 112 that was not caught in random
 6
     sampling.
 7
               Can I get you to go to Page 112, Line 13.
 8
          Α.
               Okay.
9
          Ο.
               And do you read that name?
10
          Α.
               Diana Turner.
11
          Q.
               Okay. I'm sorry. So we got that one. All
12
     right. Go to Line 112, Page -- Petition 112, Line 15,
13
     please.
14
               Dwight-something "Kendall".
          Α.
15
               Dwight Kendall, you believe, is the name?
          0.
16
          Α.
               No. It's -- I can't read the first part.
17
               Kuykendall?
          Q.
18
               Kykendole or something.
          Α.
19
               Cukendole?
          Q.
20
               MR. MUELLER: Counsel, drawing your attention
21
     to Petition 76 -- or submittal 76.
22.
               (By Mr. Mueller) And drawing your attention,
          Q.
23
     ma'am, to Line 22.
24
               Can you read that name?
25
          Α.
               That one is Dwight Kuykendall.
```

```
1
          Q.
               Dwight Kuykendall.
 2
               So it appears that there are now one, two,
 3
     three, four, five, six duplicates on Petition 112
 4
     alone, and none of your random sampling picked it up.
 5
     Perhaps there's a mistake.
 6
               Can I get you to look at signature 112,
 7
     signature 22, please?
 8
          Α.
               Okay.
9
          Ο.
               And can you tell me what the name on that is?
10
          Α.
               Sue Collums (phonetic).
11
          Q.
               Sue Collums? And showing you what's been
12
     marked as Defense 11, Petition 11, Line 15.
13
               Can you tell me what that name is?
14
               MR. MILLER: Which document?
15
               MR. MUELLER:
                             That's petition -- here we go.
16
               THE WITNESS:
                            Seventy-six.
17
               MR. MUELLER: It's Petition 76, Line 15.
18
               THE WITNESS: Line 15 is Susan Collums.
19
          Q.
               (By Mr. Mueller) So that's another duplicate.
20
               Now, by my count, on Petition 112 alone, we
21
     have one, two, three, four, five, six, seven duplicate
22.
     signatures, none of which were caught by your random
23
     sampling methodology. Correct?
24
               If they were not in the random sample.
          Α.
25
          Q.
               All right. Now, if I were to tell you an
```

investigator went through the signatures and found 356 1 2. duplicate signatures, would that strike you as possible 3 and reasonable? If they -- I don't understand your question. 4 5 Well, ma'am, just looking at one petition 0. 6 alone, we have found one, two, three, four, five, six, 7 seven duplicates. Correct? 8 Α. Okay. 9 Ο. Correct? 10 Α. On this page. 11 Q. Yes, ma'am? 12 The ones that you just --Α. 13 Yes, ma'am. There's seven signatures that Q. 14 should not have been counted? 15 Α. They were not in the random, no. 16 Okay. So there's seven signatures that you Q. counted as valid or would have been counted towards the 17 18 valid -- tally as being valid that were, in fact, 19 duplicate signatures? 20 No, these weren't about counted. 21 Okay. What I'm saying, ma'am, is your random Q. 22. sampling error missed a large number of duplicate pages 23 on seven -- there are seven on just this one alone. 24 The random sampling is generated by the Α.

25

computer.

```
All right. Let me ask you a question, ma'am.
 1
          Q.
 2
               The people that were counting out and
 3
     verifying these signatures, are they full-time county
 4
     employees?
 5
          Α.
               Yes.
 6
          Q.
               Are they available and will they be at work
 7
     tomorrow?
 8
          Α.
               Some.
9
          Ο.
               Okav.
                      Would they be able to sit down and
10
     count and verify every one of these signatures and
11
     start checking for duplicates?
12
               Would they be able to?
          Α.
13
               Yes, ma'am.
          Q.
14
               We weren't told to go to 100 percent.
          Α.
15
               Technically, would it be easily and feasible
          0.
16
     for you to sit down and count all these signatures and
17
     eliminate duplicates, seven of which appear in one
18
    petition alone?
19
          Α.
               They could sit down and look at it.
20
               All right. Did you instruct them to do so?
          Q.
21
          Α.
               No.
22.
               All right. Now, isn't it proper procedure
          Q.
23
     for a representative of a recall or a subject to recall
24
     election to have a representative at the recall
25
     petition?
```

1 Α. Yes. 2 All right. Was anybody from Judge Ramsey's Q. 3 campaign present on Friday? 4 Α. No. 5 0. All right. The majority of the work was done 6 on Friday. Correct? 7 Α. Yes. 8 0. Do you know if anybody made any effort to 9 contact Judge Ramsey? 10 Α. I do not know that. Did you personally, as an experienced, 17 or 11 Q. 12 18 year county employee say, "Hmm, it's odd that 13 there's not somebody here from the campaign. Maybe I 14 should make a phone call"? 15 Because I don't do that. Α. No. 16 Q. It's not your responsibility? 17 Α. No. 18 MR. MUELLER: I have no further questions for 19 this witness, Judge. 20 THE COURT: Thank you. Mr. Miller? 21 REDIRECT EXAMINATION 22. BY MR. MILLER: 23 Very briefly. Q. 24 Turning again to Defense Exhibit 2, as part 25 of the random sample you did, in fact, reject a number

of signatures that were duplicates, that were selected 1 2. as part of the sample. Right? 3 Α. Correct. 4 And how many did you find? 0. 5 Α. Seven. 6 Q. Okay. And so the reason that the others 7 weren't rejected as duplicates were because they 8 weren't included in the part of the random sample that 9 the Defense Counsel just outlined; is that correct? 10 Α. That's correct. 11 Q. Okay. You've conducted this process, you 12 said, approximately 50 times. 13 Have there been instances before where you 14 proceed with a verification and the individuals who may 15 be opposing the petition don't show up to watch the 16 verification process? 17 Α. Yes. 18 How frequently does that occur? Q. 19 Probably more times they don't -- they don't Α. 20 ask about it. 21 Q. Okay. So and if they don't ask, the process 2.2. is just to proceed with the verification. Right? 23 Α. Yeah. 24 Because you're under strict timelines in 0.

order to turn this thing around as quickly as possible?

25

1 Α. Correct. 2 So if they don't show any interest in coming Ο. 3 down or don't make themselves available when the 4 process starts, you just proceed with the verification 5 as your ordinary course. Correct? 6 Α. Yes. If they show interest, we tell them 7 what time. That's when we start. 8 Q. Thank you. 9 THE COURT: Anything from the City? 10 MR. BYRNE: Nothing from the City, Your 11 Honor. 12 THE COURT: Okay. Nothing further, 13 Mr. Mueller? 14 MR. MUELLER: No, Your Honor. 15 THE COURT: I just want to go back to Monday 16 when you were doing, I guess you said, the audit. 17 That started at 9:30? 18 THE WITNESS: I believe so. I believe so. 19 THE COURT: All right. And why do you 20 believe that? Any particular reason? 21 THE WITNESS: Because I -- I really can't 2.2. recall if it was 9:00 or 9:30. It was in the morning. 23 I believe -- yeah, I think it was 9:30. 24 THE COURT: Okay. And it's your recollection 25 that Mr. Jackson showed up a little bit late?

```
1
              THE WITNESS: Oh, yes he did. A little.
 2
              THE COURT: How much -- how long had you
 3
    started the audit before he showed up?
 4
              THE WITNESS: Oh, maybe five, ten minutes.
 5
              THE COURT: All right. So how long,
    approximately, did the whole process take on Monday?
 6
 7
              THE WITNESS: On Monday, about an hour. I
 8
    think it was about an hour.
9
              THE COURT: Okay. All right. And how long
10
    would the process have taken on Friday, the initial
11
    verification?
12
              THE WITNESS: Just putting the names into the
13
    system was probably about two hours, and then it took a
14
    while for the research.
15
              THE COURT: Okay.
16
              THE WITNESS: So I'd guess maybe another two,
17
    three hours.
18
              THE COURT: All right. Does that
19
    generate any questions by any party?
20
              MR. MUELLER: No, Your Honor.
21
              MR. MILLER: No, Your Honor.
22.
                          Okay. Thank you very much for
              THE COURT:
23
    your time today. I appreciate it.
24
              THE WITNESS: Yeah.
25
              THE COURT: The Court appreciates you coming
```

```
down and testifying. Thank you.
 1
 2.
               THE WITNESS: Okay. Thanks.
 3
               THE COURT: Mr. Miller, do you have anybody
 4
     else you're going to call?
 5
               MR. MILLER: Court's indulgence if I can
6
    confer with --
 7
               THE COURT: Sure. If you want -- why don't
8
    we go ahead and break for lunch and come back in an
9
    hour.
10
               MR. MILLER: I'm not sure what else we have.
11
     I'm not sure else we have.
12
               THE COURT: Okay. All right.
13
               MR. MILLER: Because if you want to give us a
14
    couple minutes, we'll probably rest, Your Honor.
15
               THE COURT: All right. Why don't you take a
    couple minutes.
16
17
               MR. MILLER: Okay. Thank you.
18
               (A brief recess was taken from 12:46 p.m.
19
              until 12:51 p.m.)
20
               THE COURT: All right. Where do we stand
21
    now?
22.
              MR. MILLER: Judge, we don't have any further
23
    witness, so the defense would rest as well.
24
               THE COURT: All right. Let me ask --
25
    Mr. Mueller, you indicated that you -- there was
```

```
1
    possibly some other individuals you would have called.
 2.
    Who would you have called and why?
 3
               MR. MUELLER: I would have called Mr. Gloria,
 4
     the Registrar of Voters, for his side of the
 5
     conversations with Mr. Jackson. I think his testimony
 6
    that you anticipate would -- why we need it.
 7
               I wanted particularly -- I wanted to call
 8
     the -- the name escapes me -- the person who notarized
9
     the Petition 112, in particular. I just grabbed that
10
     one at random, and show what appears to be a systematic
11
     effort to conceal and inflate these numbers.
12
               There are several others. The -- I've got --
13
     I could go on for a couple hours with the duplicate
14
     signatures, Judge. I didn't do it, because it's
15
     duplicative, pardon the pun.
16
               Those were people I was not able to get
     served on short notice. I'm sorry.
17
18
               THE COURT: All right. I understand.
19
               Let me just ask: Where is Mr. Gloria?
20
               MR. MILLER: He apparently had a conference
21
     that he couldn't get out of, Your Honor. He was
22.
     disappointed on that. Apparently he will be back -- he
     could get back on the 2nd of July.
23
24
               THE COURT: About when?
25
               MR. MILLER:
                            The 2nd of July.
```

THE COURT: Oh, okay. I thought you said the 7th. I thought, Wow, that's some conference. But all right.

22.

Let's go ahead, you know, at this point, in terms of where you stand as far as the remaining seven — or 2 through 8 of your — minus 6 of your Causes of Action, Mr. Mueller. I'll be willing to take any additional argument that you have.

MR. MUELLER: Certainly, Judge. If I can get a moment to compose my thoughts.

Now, Your Honor, by my reckoning, they have to get 1,984 valid signatures. The submitted their estimate — estimate is 2,274. I believe I've shown to a reasonable certitude, both through detective and investigators — I'm sorry; I keep calling him detective, that's how I know him as an attorney. He's now an investigator. The investigator documented 356 duplicate signatures that apparently almost all of which went undetected. 112 is not an anomaly. I've got at least another half-dozen or dozen sheets with that number.

If you multiply seven per sheet out, the total is 159, cut it in half, that number almost agrees exactly with the number that the investigator came up with of about 356. So we've got two sources for that

number. And if you subtract 200 -- 356 from the 200 -- 2,274, you are below the cutoff limit at 1969 (sic).

22.

Now, I believe that the evidence has shown to a reasonable certainty that these — to warrant an entire audit of every signature of all those gathered, and verify them against duplicates. I do not believe the evidence shows and the sample shows that there are 1984 independent, once—listed signatures to make this petition valid. And based on the statistical sampling, you saw how effective that was. She missed seven on one sheet alone.

Second — so that's — as a matter of law, the petition is insufficient. There is no need to accept my representations here. You can and you do have it within your power to go back and order a complete recount. The employees are all full-time county employees. The — there's really — before we spend — or before I put you in a tough spot of having to make a decision, I certainly would want you to have the full information. You've got a few — the statute gives us up to 30 days. That's July 9th. There would be absolutely no reason that they couldn't go back and verify all these signatures.

If the estimates that we've come up with and what we've shown the Court today are correct, this

petition will fail. So that's argument No. 2.

2.

2.2.

There are several arguments even I'll concede are a little niggling. And I — you know, the question here on something like this is, what is a substantive violation, and what is just people going out and doing paperwork.

Now, the ZIP codes, clearly, you know, we'll write that one off. The signatures that don't contain the date, yeah, okay. You know, we're not going to get excited about that.

But I want to focus in on what is really key here. No. 1, the statute. Statute says: "Shall not accept unless a petition is numbered." Now, we put the clerk of North Las Vegas on, we put the woman in charge of the recall petition, and despite the very clear admonition against, the statute of prohibition, that subsection 3, "Shall not accept," it was done anyway, in violation of the statute.

Well, okay. Come on Craig, what's the — what it's the big deal here? Well, the big deal is is that means petitions can — paperwork can get slipped in, paperwork can get slipped out. There's no numbers. That's why — that's why the statute exists. To prevent the petition or the appearance of impropriety.

What is particularly troubling to someone who

1 believes in democracy is that this petition and this 2. effort went on all day Friday, and nobody informed 3 Judge Ramsey. 4 Now, when Judge -- or Mr. Jackson gets down 5 there, it's over. He's not even -- I mean, they don't 6 even give him or they're not doing anything 7 particularly random, they're just picking signatures 8 out the block. Now, how does that enhance a democratic 9 process? 10 THE COURT: Well, I mean, looking at that 11 statute, they can -- or the recall subject has the 12 right to view the -- the verification process, but it 13 doesn't say anything about that the petitioner has --14 or not the petitioner. The recall subject has a right 15 to receive notice and -- and anything like that. 16 quess, sort of my -- I quess, you know, what -- how 17 much falls -- I quess, and I mean, how much falls on 18 the clerk's office to have to give -- or the 19 registrar's office to have to give notice or somebody 20 to have to give notice, and how much of it falls, once 21 the recall subject is aware that a petition has been 2.2. accepted? 23 MR. MUELLER: All right. Fair enough. 24 THE COURT: And it falls on them to find out 25 and figure out what's going on.

MR. MUELLER: Reasoning by analogy — and Mr. Miller will be familiar with this example — State of Nevada gives an unprecedented right — something you'd be surprised about in the federal system — they give the defendant a right — the target of a Grand Jury the right to speak to the Grand Jury. But for the first 100 years, no one ever told the target that he had the right to speak to a Grand Jury.

22.

In a case called State of Nevada versus

Marcum, the Nevada Supreme Court says, Well, if you're

not informed of these rights, this right doesn't mean

anything. Now, State of Nevada — if a state goes to

the Grand Jury now and doesn't give the defendant

notice of the time and place to speak to the Grand

Jury, the indictment is dismissed.

Now, that's a statutory right, and the state is the position to control and enforce that statutory right. Now we have the same analogy. We have government employees who are charged with carrying out an important public function. The very core of which is essentially to our democracy.

Now, Judge Ramsey very clearly had expressed interest in the supervising or overseeing this petition, and you saw the e-mail: 9:30 Monday morning. That's not -- that's not a matter of any discussion or

debate; that's what she's told. Now, at what point 1 2. does anybody in the government remain responsible for 3 any action? Well, the woman's been there 17 years. 4 We're starting the recall. Shouldn't be call somebody? 5 The statutory right -- and I'm reading right from the 6 statute --7 THE COURT: Well, I don't --8 MR. MUELLER: And I know you've read 9 everything, Judge. I'm not -- but I do want to 10 emphasize. "Must" is the word. "Must be allowed to 11 witness a verification of the signatures on a 12 petition." That did not occur here. 13 Now, that is a statutory right and a 14 procedural due process right. I believe it has been 15 violated here, whether it was done through slovenly 16 indifference or intent, based the against large number 17 of duplicate signatures, I will leave the Court to draw 18 its own conclusion. 19 Now, the submitted number is not actual. 20 Now, the verification. One of the people we tried to 21 serve -- or this weekend, was one of the verifiers, who 22. promptly threw our subpoena on the ground and said he 23 wasn't coming to court. Now, verification -- and the 24 reason those signatures are verified is so just exactly

the problem we've outlined on the witness stand here

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1
     today doesn't occur. Someone's actually verified those
 2.
    petitions. And while I'm thinking about it, Your
 3
     Honor, even though these are, strictly speaking,
 4
     electronic duplicative copies, I'm going to move to
 5
     admit these petitions. I'll read them into the record
 6
     so that the record's complete.
 7
               Mr. Miller's got the county electoral -- he's
 8
     got electronic copy for you there. I'm going to move
9
     to admit Petition No. 112, that is Plaintiff's
10
    Exhibit 8. Move to admit Petition 142, that's
11
    Plaintiff's Exhibit 12. I'm going to move to admit
12
    Petition 0076, which is Plaintiff's 11. I'm going to
13
    move to admit Petition 75, which is Plaintiff's 10.
14
    And I'm going to move to admit Petition 62, which is
15
     Plaintiff's 13.
16
               These should be duplicative of the electronic
17
     copies you already have, but since --
18
               THE CLERK:
                           Thank you.
19
               THE COURT: Any objection?
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               MR. MILLER: No, Your Honor.
21
               THE COURT: All right. Those will be
22.
     admitted.
23
               (Whereupon, Plaintiff's Exhibits 8, 10, 11,
24
               12, and 13 were admitted into evidence.)
25
               MR. MUELLER:
                             Thank you, Your Honor.
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1 Now, I would ask -- and I believe the proper 2 course of this Court, at this point, is to get good 3 information before you get forced to make a tough 4 decision. I'm going to ask the Court to ask the 5 clerk's office to go back and verify all 2700 6 submissions, paying particular attention to duplicate 7 signatures. I think that's -- the number is small. 8 They were able to blow through a 500-person signature 9 sample in about an hour, hour and a half. 10 employees necessary to do it are already county 11 employees. There would be no additional expense to the 12 county or very little additional expense to the county. 13 And then they can come back and say, "Well, you're 14 right, Mr. Mueller, there's not enough qualifying 15 signatures, " or, "Yeah, there's -- right. There's a 16 couple hundred extra." 17 And then we can -- then a lot of these issues 18 get put to bed. But at this point, I believe to a 19 reasonable inference that there's -- additional work 20 needs to be done. Then we can stay the proceedings 21 depending on the result, and that will allow me a 22. chance to identify and subpoena those remaining 23 witnesses. 24 THE COURT: Okay. I'll hear from Defense 25 now.

MR. MUELLER: Thank you.

2.

22.

MR. MILLER: Thank you, Your Honor.

I think what's clear in this case is that these were very clear petitions — clean petitions, rather. We heard that both from Barbara Andolina and from the Clark County Registrar's Office that have quite a bit of experience. Both testified that they've seen any number of petitions and that these were clean.

The verification process that they walked you through, I think, is very extensive. They've done this in every other instance. And it came about that these qualified and are clearly sufficient.

What Mr. Mueller's asking for is to completely negate the entire statutory scheme that our legislature has established for verification of these initiative petitions. And they are long-established statutes and long-established procedures to set up a random sampling.

Some of these initiative petitions can have upwards of 100,000 signatures. That random sampling exists for a reason, because it is a reliable means of determining whether or not there is sufficient basis for a recall election or to put something on a ballot, to know whether or not they've met the threshold. And I think we've established they clearly did that, Your

Honor. The random sampling that was put in place is
generated by a computer system that — that the
Registrar's office testified has been in place since
2000. Using an algorithm, it selected those
signatures. They went through their process to make
sure, just methodically, that all of those requirements
had been met.

22.

And Mr. Mueller is trying to introduce a lot of evidence about signatures that weren't included in the random sample, and that's just simply not appropriate. And it wouldn't be appropriate for this Court to require the clerk to just completely invalidate the statutory process to rely on a random sampling. And it would set a terrible precedent, because everybody would want that. They'd want a full review of the 100,000 signatures, and it's just not necessary. We know through the random sampling that there were sufficient signatures in order to qualify.

With respect to the notarized affidavit, it sounded like Mr. Mueller almost conceded on that issue in being a little nitpicky on whether or not that a date was included or there may have been clerical errors. We would simply point out that the substantial compliance argument — or the substantial compliance standard, rather, would apply. And even if you were to

take all of those signatures that were included and valid with those allegedly defective notarizations, it would still qualify. We'd still have enough signatures if you wiped out all of those valid signatures.

2.

2.2.

With respect to the numbering, Mr. Mueller points out that NRS 293.12758 says that the county clerk shall not accept a petition unless each page of the petition is numbered. I think he's misreading the statute, Your Honor. It says unless each page of the petition is numbered. That was done in this case. In each document you've got a specific numbering; 1, 2, 3, 4. We've heard plenty of testimony about that.

If the Court, again, looks through that case, LVCVA versus Miller, they talk about that, because that was one of the key issues in that case as to why that legislation was put in place in 1997.

And that, of course, doesn't refer to a requirement that you sequentially Bates stamp all of these petitions. In fact, that would be impossible to do for a statewide initiative petition, because, as I said, you've got packets of documents that are submitted in 17 different counties. You couldn't possibly assemble those and Bates stamp them across the board.

The reason that that requirement exists --

and there was testimony about this in front of the 1 2. legislature in 1997 -- is to prevent fraud. 3 They had what they called Lake Mead signing 4 parties, where they'd go out to the lake, and they 5 would slip another page in there, and so you'd have 6 signatures that weren't properly notarized and didn't 7 have the affidavit of the circulator. 8 So those page numberings ensure that you only 9 have four pages per document, and that that is -- is 10 notarized so that you can make sure that those 11 requirements are met that the circulator says, "This 12 was signed in my presence, " and it's to prevent fraud 13 in that way. 14

And that was absolutely done in this instance. They followed the law. And as was testified before, again, this was entirely a clean way of doing it.

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In addressing the notification, Your Honor, the plaintiff just clearly didn't make enough of an effort to come down and observe this process.

Mr. Mueller would have you believe that this was a complete surprise to Judge Ramsey, that they had turned in these signatures.

The media was there. It's in the same building where her courthouse is. Certainly her

representative, Mr. Jackson, testified that he was 1 2. there. He was present. 3 THE COURT: I quess the only problem I'm sort 4 of having -- and, I mean, I may be wrong with his 5 testimony. And if I am, correct me. But my 6 recollection of his testimony is that he reached out to 7 Gloria and indicated he was a representative for Judge 8 Ramsey on the -- right after the petitions were 9 presented, and that Gloria allegedly told him this 10 verification process wasn't going to happen for a 11 couple of days, and then he sends him -- you know, and 12 send him an e-mail. 13 And so I guess that's the only thing I'm sort 14 of sitting here in terms of Mr. Jackson's testimony is, 15 you know -- is there something that -- you know, 16 it's -- I agree that I don't think necessarily there's 17 anything requiring the State, like in the grand jury 18 situation, to make a -- you know, a notice. 19 But is there here a situation where somebody 20 was misled -- led in terms of when the verification 21 process was going to occur? 22. And that's -- I'll be honest, is where I --23 at this point in time, it's really about the only main 24 issue that I've got. 25 MR. MILLER: Okay. Well, I suggest this,

1 that certainly Judge Ramsey was aware that the 2. signatures had been turned in. She was notified by the 3 city clerk, in fact, by a letter that that had 4 happened. 5 I believe Mr. Jackson testified that he was 6 aware that the signatures were being transported to the 7 county registrar's office that same day. 8 He also testified, through my 9 cross-examination, that he's familiar enough with that process that he knows that there's a very accelerated 10 11 time line for that to take place; that the raw count 12 has to be completed within four days. 13 Clearly they knew that this was going to 14 start immediately. 15 He was a little unclear that he when he 16 believe he's communicated with Mr. Gloria. 17 the testimony was some point on Friday afternoon. 18 by then, the process had obviously already started. 19 But even setting that aside, he was clearly 20 there and present at 9:30 on Monday morning to go 21 through the verification process, had a full 22. opportunity to observe it, ask any questions that he 23 wanted. 24 The testimony was that he didn't ask many

They explained the process to him.

25

questions.