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	1   that?	
4	A. I do.	
5	THE COURT: So is it 17-04 was	
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5	THE WITNESS: The typographical	
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7	THE COURT: All right. Thanks.	
8	Q. So how do you define a	
9		
10	MR. STEVENSON: Objection.	
11	THE COURT: I'll sustain it. I	
12	know what it is.	
13	MR. PARKER: I think that's kind of	
14	the whole issue here, Judge. I would ask	
15	that to be able to proffer the	
16	testimony.	
17	THE COURT: Can I get a stipulation	
18	from maybe the defendants said a Roman	
19	numeral XI was exchanged for Roman	
20	numeral XII, or maybe the other way	
21	around. Is that what it was?	
22	MR. PARKER: No. There was 39	
23	keystrokes, Judge, that weren't included	
24	in what was filed on March 3rd.	
25	THE COURT: Okay. Well, I didn't	

Ē	see that part. But can I get a
2	stipulation do you know what the
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6	MR. FOX: Your Honor, I don't know
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9	court, if I could approach and put it up
10	on the board.
11	THE COURT: Yeah, why don't you do
12	that.
13	And then, Mr. Parker, look at this
14	and then see if this is what
15	MR. FOX: I think this will be
16	helpful.
17	THE COURT: I'm going to come look
18	at it, actually, from there.
19	And I guess, Ms. Poland, I don't
20	know if you've ever seen this before.
21	I'll sustain the objection. I know
22	what a typographical error is.
23	BY MR. PARKER:
24	Q. Okay. So, to be clear, what was
25	filed and certified on March the 3rd, 2017 by
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the City -- which you have in your hand, right? 1 2 Α. Correct. 3 MR. PARKER: May I approach the 4 witness, Judge? 5 THE COURT: Yeah. Sure. 6 MR. PARKER: Okay. They're 7 attached to the complaint. You guys just 8 want to agree what those are --9 THE COURT: He couldn't see. 10 MR. PARKER: Judge, I attached 11 those two to my complaint. I guess I'd 12 ask to be -- I don't know if we have to 13 agree what the law is, because it is the 14 law, even if it's a City ordinance. 15 BY MR. PARKER: 16 So do you have the final ballot Q. that's prepared? 17 18 I did not bring the final. 19 But you would tell the court that Q. what is on the ballot does not match what was 20 21 certified? 22 That's not accurate. Α. No. 23 Q. Well --24 The process is that the charter Α. amendments, the City must file by the 60th day, 25

understanding, that if the jurisdiction acts by filing another ordinance -- that's what we were advised by the Secretary of State -- the filing ordinance amending the typographical error, then the board may accept that.

- Q. So the proofing period requires there to be changes in what was filed to be placed on the ballot?
- A. It's a -- it's a public posting period of the questions and issues, and candidates, that have filed to be on the election.
- Q. Did you read the circular by then Secretary of State, Jennifer Brunner, about what the proofing period is when she issued that in 2007?
  - A. I don't recall.
- Q. How long have you been in your position?
  - A. Since 2014.
- Q. If -- did you read the current Secretary of State's materials regarding the proofing period?
  - A. The posting period?
  - Q. The proofing period.

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to military voters and overseas voters by the 45th day, prior to Election Day. So it allows 15 days for the proofing, posting, and printing the ballots.

- And what's the City's requirement -- and there are rules about submitting proposed charter amendments. You talked about -- you said earlier something about a 60-day period?
- I know the rules for the Board of Elections, and that is we can accept charter amendments up until four p.m. on the 60th day prior to the election.
- So what was given to you 60 days is 0. what gets put on the ballot?
- What is -- it's my understanding what is filed with the Board of Elections on the 60th day allows the board to put -- to put that question, or issue, or amendment, on the ballot.

And it's also my understanding, from direction from the Secretary of State's office, that the ordinance that was filed after, on March 14th, was not a whole new brand ordinance -- brand new ordinance. It was an ordinance correcting a typographical error; and

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because the original ordinance was filed by the deadline, that we were permitted to make the change.

- What was the typographical error? Q.
- It was displayed on the board just Α. a few minutes ago.
  - But do you remember what it was? Q.
- I believe it was with the -- the Α. wrong article was cited in 17-03. In Ordinance 17 - 03.
- Who brought it to whose attention Q. that there was --
- It's my understanding, during the public posting period, Tom Moeller, with the City of Madeira, contacted our operations administrator, Charlie Norman, regarding the error. And that is the instructions that the Board of Elections gives when we publicly post, it's to contact our operations administrator.
- So do you have any authority, are Q. you permitted in your position, to decide what 3505.14 of the Revised Code permits, what errors or corrections are permitted?
- I'd have to read the code to answer Α. that question.

to do with the article that was cited; was the wrong article cited.

- Q. Okay. Is that -- is this what you're talking about?
  - A. Correct.
- Q. Okay. That's -- and you're saying that number of keystrokes is a typographical error?
  - A. That's my understanding.
- Q. Okay. Where do you get that understanding from?
- A. Again, we submitted this information from the Secretary -- to the Secretary of State's office, and was advised that we could accept an ordinance changing this typographical error.
- Q. Did you tell them that the time period for the City to have filed their certifications already passed 11 days before that?
- A. The Secretary of State's office is well aware of the filing deadlines.
- Q. So what you're saying is that under -- that you were able to use 3505.14 to change language in a proposed charter amendment

from what was submitted on March the 3rd?

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Α. we used the amended -- the ordinance that was submitted by the City of Madeira on March 14th, together with the advice from the Secretary of State's office, to change the ballot language.

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Okay. So -- this is not a trick 0. question, but I have to ask you this. If the City came in on March the 3rd, and they handed you a piece of paper that said charter amendment on it, and the rest of the page was blank, would they then be able to -- 11 days later -- fix the fact that it was blank and add in language for a proposed charter amendment?

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There wouldn't be enough -- a blank piece of paper and -- we would have nothing to

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post publicly with a blank piece of paper.

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Well, you could post a blank piece of paper, couldn't you? Proposed charter amendment, blank, to be filled in later.

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The reason for the posting period, Α. my understanding, is so that these type of errors can be corrected before the ballots are printed and distributed to voters.

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Which types of errors? Q.

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A. Typographical errors.

Q. Okay. So was the -- was the letter O typed when the letter I was supposed to be typed, after the Roman numeral? Was that the typographical error that you mentioned?

A. I think it's displayed on the board.

Q. Okay. So did somebody keystroke in a typographical error and type an I instead of an O? No. They referenced the wrong section of the code, right? Of the charter. That's really what we're talking about, right?

A. The title has changed with the article.

Q. Right. They referenced the wrong section of the charter that they wanted to amend in the charter amendment that they filed on March the 3rd.

And now you're trying to have the court believe that 3505.14, by some -- and you don't have the discretion to make that decision, so you had to call up the Secretary of State's office, right?

A. I called the Secretary of State's office -- I -- again, the Secretary of State's

office also approves all ballot language. 1 They -- Ordinance 17-06, correcting, changing, 2 as previously described, ballot language was 3 submitted to the Secretary of State's office, 4 and we received approval from them. 5 Of the first one or the second one? 6 Q. 7 Α. Both. 8 So the Secretary of State Q. originally approved the language of Ordinance 9 10 17-03, right? 11 Α. That's correct. 12 And then it wasn't until March the Q. 14th that everybody goes, whoops, we made a 13 mistake, let's fix it. Right? 14 15 Α. No. I believe that the City of 16 Madeira contacted the Board of Elections on 17 March 10th. 18 Okay. And then what happened? Q. 19 And I sought advice from the Secretary of State's office. That was a Friday. 20 That Friday afternoon. I received a call back 21 that Monday morning on what the appropriate 22 procedure would be. I relayed that information 23 to the City of Madeira. And then on the 14th 24

Ordinance 17-06 was filed.

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That language -- that ordinance and that language was then sent to the Secretary of State's office, which the Secretary again approved and sent to the Board of Elections.

Q. Okay. So Judge Winkler's up for election next time and he circulates his petitions and files Robert D. Winkler for judge. And then you find out the day after the certification process was supposed to have occurred that they should have put Robert C. Winkler. Is he allowed to make that change?

THE COURT: Well, I don't think they would let me do it anyway. But I'll sustain it.

Objection.

Q. So there's a line that can be crossed as to what can be changed in this proofing period, right?

MR. STEVENSON:

- A. When we -- when the Board of Elections receives information that an error had occurred, we seek the advice of the Secretary of State's office and legal counsel.
- Q. But where did the error occur? Did the error occur after the printing process, or did the error occur in the submission of the

proposed charter amendments? 1 2 The error was in the proposed Α. charter amendments, the ordinance that was 3 4 filed. 5 And, again, do you know the legal Q. authority upon which you base the ability to put 6 7 on the ballot language that's different than the ordinances that were submitted prior to the 8 certification deadline? 9 10 No. I relied on the advice of the Secretary of State's office and their approval 11 of the revised ballot language. 12 13 In seeking their advice, did you Q. 14 tell them that the City's deadline for submitting charter amendments was 60 days before 15 16 the election? 17 The Secretary of State's office is Α. well aware of the deadlines. 18 19 Well, now, aren't there different Q. deadlines for each particular local 20 municipality? 21 22 All charter amendment deadlines are 23 60 days prior to Election Day throughout the state, for charter amendments. 24

why do you think that is, that they

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Q.

have that deadline?

A. I believe I've already answered that. It's because ballots have to be prepared 45 days prior to Election Day for military and overseas voters; 15-day period gives the boards time to approve, publicly post, and print those ballots.

- Q. I'm going to hand you what's been marked as Relator's Proposed Exhibit 2. Can you identify that document?
- A. This was -- appears to be a copy of the Ordinance 17-06 that was filed with the Board of Elections on March 14th.
  - Q. You actually certified that, right?
  - A. Correct.
- Q. Did you -- you subsequently find out that the person who certified that wasn't the clerk of the council of the City of Madeira? Or do you even care; it doesn't matter to you one way or the other?
- A. Are you referring to the acting clerk?
- Q. So you were aware that she wasn't the clerk for the City of Madeira City Council?
  - A. I don't understand who you're

asking that I certified this to. 1 2 Well, first of all, is that your Q. 3 signature on that document? 4 Yes, it is. Can I read the Α. 5 document? 6 Q. Sure. 7 This certification is a Α. certification indicating that the ordinance is a 8 true copy of what was filed with the Board of 9 10 Elections. 11 Right. That's what you were given? 0. 12 Α. Correct. 13 Q. So that --14 Our staff was given, correct. Α. 15 So that you could go ahead and Q. print up the ballots to get them on -- to meet 16 your 45-day deadline, right? 17 18 Α. Correct. 19 What was the 45th day before the Q. 20 election? 21 Α. It was March 18th. 22 So there was some -- there was some Q. time periods that had to be met with certain 23 24 things that were filed and given to you, and you 25 were relying on that to then say the new

language is good to go? 1 2 Α. Correct. 3 MR. PARKER: May I approach the 4 witness, Your Honor? 5 THE COURT: Yes. 6 I'm going to hand you what is Q. 7 marked as Relator's Proposed Exhibit No. 4. wonder if you would be able to tell me whose 8 9 handwriting it is at the top there where it says 10 revision? 11 I do not know. 12 Does that look like Dave Heimbach's Q. 13 handwriting? 14 I do not know. 15 Do you remember when I -- me and --Q. 16 Mr. Oppenheimer and I came down, you -- Dave Heimbach actually handed us that? That's the 17 revised language. 18 19 I cannot testify to what Dave gave Α. 20 you. 21 Do you have copies of the revised Q. 22 language in your file? 23 Α. I do. 24 Do you want to compare that to what Q. I've just handed you? 25

1	A. Uh-huh.
2	MR. STEVENSON: I'm sorry. Can I
3	see the exhibit?
4	MR. PARKER: I handed it to you.
5	THE COURT: Mr. Stevenson, do you
6	want me to take that board down?
7	MR. STEVENSON: We've got it.
8	Q. So
9	THE COURT: Well, I think she's
10	did you find it, ma'am?
11	MR. PARKER: Yeah, she's still
12	looking at it. Sorry.
13	THE WITNESS: Yeah, I'm still
14	looking at it. Sorry. There's lots of
15	paperwork here.
16	Could you repeat the question?
17	MR. PARKER: Sure.
18	Q. Does Exhibit 4 does that match
19	up with what the modified language that
20	was
21	A. Submitted. Yes. Approved. Yes.
22	Q. And that was the second one that
23	was submitted and approved by the Secretary of
24	State's office?
25	A. That's correct

But the first one was submitted and 1 Q. 2 approved also? 3 That's correct. Α. 4 Q. The one that matched up with the prior -- priorly filed ordinances? 5 6 That's correct. 7 Okay. Exhibit 1. And the Board of Q. 8 Elections --9 I'm going to hand you what's marked as Relator's Proposed Exhibit 1. The Board of 10 Elections doesn't worry about City charter 11 12 provisions that require a mailing to go out, do 13 you? 14 Α. No. 15 And if somebody were to tell you or Q. the Board that the mailing that was required 16 under the City's charter didn't go out, or 17 wasn't correct, that would have no effect on 18 what decisions you would make about holding this 19 20 election? 21 That's correct. Α. 22 Okay. Do you know if a mailing did Q. 23 go out? 24 Α. I do not know. 25 Q. Do you care? I mean, as far as

second time that they were going to review 1 2 language? 3 During the public posting period when we received -- I don't recall if -- it was 4 either an e-mail or phone call -- from Tom 5 Moeller with the City of Madeira. 6 7 What do you -- is there a law that Q. 8 requires there to be a public posting period? 9 I believe so. Yes. It's in the Α. 10 Secretary of State's directives, I know that. 11 Do you have it with you? Q. 12 Α. No. 13 Okay. Would it be 3505.14? Q. 14 Again, I was referring to the Α. 15 Secretary of State's Election Official Manual. I know that the -- our posting requirements are 16 within the manual, and I did not bring it. 17 18 MR. PARKER: Judge, I have it 19 somewhere. It's got a nice blue cover on 20 I've got to find it. it. 21 So this manual that you're Q. 22 referring to tells you what you're supposed to 23 do with errors? 24 No. I stated the manual instructs the Board of Elections on the posting and 25

See. I handed it to you already. 1 2 Would you mind looking through 3 there and checking to see about that, that directive from the Secretary of State? Does 4 that look like what you're talking about? 5 6 What you gave me was 35 -- a copy Α. 7 of 3505.14. 8 Okay. Do you recognize that Ohio Q. Revised Code Section? Does that come into play 9 10 in your work? 11 Α. It does. 12 Q. okay. 13 But this isn't the Secretary of Α. 14 State's directive. 15 Q. Okay. Secretary of State would just be the one that -- I think is a repository, 16 when the legislature passes it, the governor 17 signs it. Okay. What's the next thing? 18 19 Directive 2009-13. I don't believe Α. this directive is in effect. 20 21 Okay. So which directive --Q. 22 THE COURT: That's Jennifer 23 Brunner's, right? 24 THE WITNESS: That's correct. 25 So what directive's in effect? Q.

just flip to the next few pages. 1 2 Α. (Indicating.) 3 That one? Probably. 0. 4 Α. This isn't a directive. 5 Q. Okay. So what does that -- what does that require? What directive were you 6 7 talking -- do you remember the number? 8 I don't recall the number. It's in the Ohio Elections Official's manual. Which is 9 10 a directive. 11 0. Okay. But nowhere in that 12 directive does it say that what was filed on the 13 day that the ordinance was supposed to be filed, which was 60 days prior to the election, that 14 that language can be changed after the date that 15 16 it's filed? 17 I don't believe that it addresses that situation at all, which is why I contacted 18 19 the Secretary of State's office. 20 Because this is kind of a novel 0. deal, where you've never dealt with it, you call 21 22 the Secretary of State's office, and they said, well, just have the City pass a new ordinance, 23 24 right? 25 That wasn't the exact language, no, Α.

that was used. Actually I believe the elections 1 administrator stated that she has a wealth of 2 experience, and that in her experience this has 3 happened in the past, and that's how 4 5 jurisdictions have corrected the error. 6 MR. PARKER: Sounds like you remember more of the conversation now 7 8 than you did when you signed your 9 affidavit. 10 May I approach the witness, Your 11 Honor? 12 THE COURT: Yes. Do I have -- is 13 her affidavit in the file? 14 MR. PARKER: Yeah. 15 THE COURT: Who filed it? 16 MR. PARKER: It was attached to Mr. 17 Fox's --18 THE COURT: You know what, I 19 don't -- I have your response, but I do 20 not have all of the exhibits attached. 21 think it -- it was filed, I think, today. 22 May I just look at it? I just have the 23 response. 24 MR. FOX: That is all -- pretty 25 much all of the stuff we're going to be

1 talking about. 2 THE COURT: Okay. Do you have your 3 affidavit, ma'am? 4 THE WITNESS: I do not. Oh, I 5 might. 6 THE COURT: Well, you want me to --7 I have it now. 8 THE WITNESS: I do have it. I do 9 have it. 10 THE COURT: All right. 11 BY MR. PARKER: 12 So did you remember all that you Q. 13 just said when you filled out this affidavit? 14 Yes. 15 Okay. Well, none of that, what you Q. 16 said, was in this affidavit, is it? 17 Α. I believe it is. 18 Q. Okay. Where at? 19 On or about March 13th of 2017 I 20 spoke with Patricia Wolfe, elections administrator with the Ohio Secretary of State's 21 office, regarding the typographical error in 22 Madeira Ordinance No. 17-03. 23 24 Patricia Wolfe advised that the 25 proper course was for the City of Madeira to

pass an ordinance that corrected the 1 2 typographical error in Madeira Ordinance No. 3 17 - 034 I relayed this information to City Manager, Thomas Moeller, and law directer, Brian 5 6 W. Fox. 7 So it's your position that what is circled in red was a typographical error? 8 9 That's correct. After consulting Α. 10 with the Secretary of State's office. 11 0. Okay. 12 They were sent copies of both 13 ordinances. 14 And to be clear then, when you were Q. 15 talking to Ms. Wolfe, what did you tell her the typographical error was? 16 17 I sent her copies of the -- of the Α. 18 ordinance. 19 Well, she had already had that? Q. 20 I believe. Α. 21 Didn't she already have it? Q. 22 She had the -- correct. Α. Right. 23 She had already approved it for 0. ballot language. 24 25 That's correct. And then once --Α.

and then once we received the second ordinance, 1 I sent that to -- to the Secretary of State's 2 office, and they approved the revised language. 3 4 MR. PARKER: Thank you, Judge. I 5 have nothing further. 6 THE COURT: Okay. Thank you. 7 Well, on behalf of the defendants, 8 Mr. Stevenson, do you have any questions 9 at this time, or do you want to 10 reserve -- my question is: Do you have 11 any further questions for Ms. Poland? 12 Mr. Goodin? Mr. Stevenson? 13 MR. STEVENSON: I just as soon ask 14 the questions now and have her be 15 released. 16 THE COURT: Okay. 17 CROSS-EXAMINATION 18 BY MR. STEVENSON: 19 Ms. Poland, does the Board of Q. Elections require the use of the ballot language 20 as submitted by the municipality to put a 21 22 charter amendment on the ballot? 23 We have little discretion with Α. 24 that. 25 In fact, you -- the Board of Q.

Elections has the duty to make sure the ballot 1 language is an accurate reflection of the 2 amendment that's to be voted on? 3 4 Α. Correct. 5 And that's what you did in this Q. 6 case? 7 Α. Correct. 8 MR. STEVENSON: Thank you. 9 THE COURT: Okay. And, Mr. Goodin, 10 anything? 11 MR. GOODIN: Well, just a couple 12 quick questions. 13 CROSS-EXAMINATION 14 BY MR. GOODIN: 15 Just one quick question. You've Q. seen the new allegations that showed -- that 16 accused the Board of Elections of engaging in 17 fraud in regards to this election? 18 19 I -- just before walking into the Α. courtroom I glanced at it briefly. 20 21 Can you respond to those 0. allegations? 22 23 Absolutely no fraud or corruption Α. on behalf of the Board of Elections. 24 25 Did you personally, or any of your Q.

employees, to the best of your knowledge, 1 intentionally act to deceive the voters in any 2 3 way on these --4 Α. Absolutely not. 5 MR. GOODIN: Okay. No further 6 questions, Judge. Thank you. 7 THE COURT: Any redirect, sir? 8 re -- this is re -- ask any questions you 9 may have. 10 REDIRECT EXAMINATION 11 BY MR. PARKER: 12 Response to Mr. Stevenson's request Q. mentioned you did have some discretion, and I 13 14 think your answer was yes, right? 15 Α. Uh-huh 16 And your discretion is to make sure 0. that the ballot language matches up with the 17 18 ordinance, correct? 19 Of what's submitted. Α. 20 Okay. So what -- let's be clear, 0. so that everybody who has a question about this 21 what is appearing on the ballot, on May the 2nd, 22 2017, is a result of an ordinance that was 23 passed by the City of Madeira on March the 14th, 24 2017, right -- March 13th, 2017? 25

- A. It's a combination of both. Both the ordinance that was filed on the -- on March 3rd, 17-03, as well as the ordinance that was filed on March 13th.
- Q. It wouldn't be a combination of them both. It is what appears -- it is what was in Ordinance 17-06, right?
- A. I believe 17-06 contains Exhibit C. It does not contain, I don't believe, A and B, because there was not an error in those exhibits. And what will be posted at the polling place on Election Day is both 17-03 and 17-06. It's the entire ordinance. It's both ordinances together.
- Q. All right. So 17-06, what you've said was handed to you, was passed on March 13th, that was after 60 days prior to the election, right?
  - A. Correct.

MR. PARKER: Okay. Thanks.

THE COURT: Anything else, Mr. Goodin or Mr. Stevenson? Anything further?

MR. STEVENSON: Nothing further,