

THE STATE OF ARIZONA  
CITIZENS CLEAN ELECTIONS COMMISSION

REPORTER'S TRANSCRIPT OF PUBLIC MEETING

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9:32 a.m.

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<p style="text-align: right;">Page 2</p> <p>1 PUBLIC MEETING BEFORE THE CITIZENS CLEAN 2 ELECTIONS COMMISSION convened at 9:32 a.m. on March 23, 3 2017, at the State of Arizona, Clean Elections 4 Commission, 1616 West Adams, Conference Room, Phoenix, 5 Arizona, in the presence of the following Board members: 6 7 Mr. Steve M. Titla, Chairperson 8 Mr. Mark S. Kimble 9 Mr. Damien Meyer 10 Ms. Amy B. Chan 11 Mr. Galen D. Paton 12 13 OTHERS PRESENT: 14 Thomas M. Collins, Executive Director 15 Paula Thomas, Executive Officer 16 Sara Larsen, Financial Affairs Officer 17 Gina Roberts, Voter Education Manager 18 Mike Becker, Policy Director 19 Alec Shaffer, Web Content Manager 20 Amy Jicha, Legal Admin and VE Intern 21 Michele Reagan, Secretary of State 22 Bill Maaske, SOS CIO 23 Garrett Archer, SOS Senior Analyst 24 Joe Larue, AZ Attorney General's Office 25 Kara Karlson, AZ Attorney General's Office Rivko Knox, LWV/AZ Christina Caviglea, Riester Christina Borrego, Riester Mary Jo Pitzel, Arizona Republic Mary O'Grady, Osborn Maledon</p>	<p style="text-align: right;">Page 4</p> <p>09:33:48-09:34:51</p> <p>1 Meyer. 2 All in favor say aye. 3 (Chorus of ayes.) 4 CHAIRMAN TITLA: Opposed? 5 (No response.) 6 CHAIRMAN TITLA: Abstain? 7 (No response.) 8 CHAIRMAN TITLA: Motion passes unanimously. 9 We'll go to Number III, discussion and 10 possible action on Executive Director's Report. 11 MR. COLLINS: Thank you, Mr. Chairman, 12 Members. I apologize for being a little late. Traffic 13 was little trickier than I expected. 14 One thing I wanted to really quickly 15 mention is that we congratulate Gina Roberts who has 16 been promoted to the Director of Voter Education and 17 Alec Shaffer has been promoted to Web Content Manager. 18 Those were both effective on January 28th. I think 19 that that's a recognition that they've been doing the 20 hard work to build out the voter education functions 21 that we have, and Gina's leadership in building 22 partnerships around the state has been important and 23 crucial. And I think -- and she's increasingly 24 recognized as an expert even in the legislative process 25 on how, you know, the processes of voter education</p>
<p>09:32:23-09:33:45</p> <p style="text-align: right;">Page 3</p> <p>1 P R O C E E D I N G 2 3 CHAIRPERSON TITLA: The Citizens Clean 4 Election Commission meeting is called to order, 5 Thursday, March 23rd, 9:32 a.m. 6 On the agenda we have, Number I, call to 7 order. 8 II is discussion and possible action on 9 Commission minutes for February 23rd, 2017. 10 Is there any discussion on this, 11 Commissioners? 12 (No response.) 13 CHAIRMAN TITLA: Okay. Is there any action 14 on the minutes? 15 COMMISSIONER KIMBLE: Mr. Chairman? 16 CHAIRMAN TITLA: Yeah, Commissioner Kimble? 17 COMMISSIONER KIMBLE: I move that we 18 approve the minutes for the February 23rd, 2017 19 meeting. 20 CHAIRMAN TITLA: Okay. There's a motion by 21 Commissioner Kimble to approve the minutes of 22 February 23rd, 2017. 23 COMMISSIONER MEYER: Second. 24 COMMISSIONER PATON: Second. 25 CHAIRMAN TITLA: Second by Commissioner</p>	<p>09:34:56-09:36:20</p> <p style="text-align: right;">Page 5</p> <p>1 work. 2 And Alec, in the meantime, has -- you know, 3 has been the backbone of that process in making sure 4 that we get things where they need to -- get when they 5 need to get there, keep our -- our site timely, up to 6 date. And I think that that's something we've gotten 7 recognized for having very good information that's 8 readily accessible and up to date. So we're very, very 9 happy to make that announcement. 10 Gina was at a -- and I think you already -- 11 may have already known about this. Gina was at the 12 Inspire Arizona Day at the Capitol to encourage 13 participation in the political process. We have some 14 research coming up on voter education needs for the 15 2017-2018 cycle, and Sara and Gina will be presenting 16 at the Election Officials of Arizona workshop early 17 next month. 18 The last thing I wanted to mention is we 19 have -- all of our pending complaints for 2016's 20 election cycle are now closed, and so I think that's -- 21 that is good. 22 And I guess that's all I have to highlight 23 unless commissioners have any questions for me. 24 CHAIRMAN TITLA: Commissioners, any 25 questions for the director?</p>

<p>09:36:23-09:37:46 Page 6</p> <p>1 (No response.) 2 CHAIRMAN TITLA: Thank you, Mr. Collins. 3 What I want to say and make a comment on is 4 I'd like to congratulate Gina Roberts and Alec Shaffer 5 for their promotion in the department. Since I have 6 been on the Commission, Gina Roberts has always done an 7 excellent job in all areas that she has been working 8 on. So I congratulate her. 9 And continue the good work, Gina. 10 Alex -- Alec Shaffer has also been a very 11 good employee. He's always done work, I think, above, 12 beyond the call of duty. And so I'd like to 13 congratulate him for the promotion also. 14 And, Alec, continue the good work, also. 15 Thank you. 16 So why don't we go to the next agenda item, 17 and that is discussion and possible action on the 18 Interagency Service Agreement with the Arizona 19 Secretary of State's Office. 20 MR. COLLINS: Yes. Mr. Chairman, there are 21 two sort of sub items here, one we'd like to finish. 22 And then Secretary Reagan is here in the audience, 23 along with her IT -- director of IT services and other 24 staff to talk about the second part. 25 So the first part has to do with the -- an</p>	<p>09:39:38-09:41:03 Page 8</p> <p>1 Unless you have questions for me and Mary that would 2 require an executive session, I don't really have 3 anything else to say about it. I think it accomplishes 4 what the Secretary's office seeks which is to get this 5 closed out, move on to the next thing. And I think 6 it -- it is what it is. So unless anyone has questions 7 about that, that's -- that's Item IV-A, and that's 8 about all I have to say about it. 9 CHAIRMAN TITLA: Any questions, 10 Commissioners? 11 COMMISSIONER KIMBLE: Mr. Chairman? 12 CHAIRMAN TITLA: Yeah, Commissioner Kimble. 13 COMMISSIONER KIMBLE: Mr. Collins, so am I 14 right in understanding that we are out \$87,500? 15 MR. COLLINS: Right now -- I'm sorry. 16 Mr. Chairman, Commissioner Kimble, right now there's 17 \$87,500 at the -- that the Secretary of State's Office 18 has essentially -- has authorized to transfer to us. 19 We are -- we're waiting to get your authorization to 20 accept that transfer in the state financial system. So 21 we are not out. We will be receiving \$87,500. It's 22 a -- it's a -- it's a refund, if you will. 23 COMMISSIONER KIMBLE: Okay. So just to be 24 clear, we signed this agreement and agreed to pay some 25 money up front. We paid that money up front. We're</p>
<p>09:37:49-09:39:36 Page 7</p> <p>1 agreement that the Commission reached with the Bennett 2 administration. Long story short, if -- you know, my 3 recommendation is that we -- in effect, that -- you 4 know, it's our view that there's a breach. It's the 5 Secretary's view that they're terminating. My view is 6 that regardless of how you term it, although I think we 7 should term it what we think, we should resolve this. 8 And -- and I'm looking for authorization to accept the 9 remaining \$87,500 that the Secretary is returning. 10 That represents, essentially, the second 11 installment that we made to the Secretary of State's 12 Office in -- I don't know -- a while back. I don't 13 think there's very much purpose in belaboring it. I 14 have a -- I have a -- I took the liberty of writing up 15 a little bit of a draft motion which I didn't get a 16 chance to circulate to everybody, but basically the 17 draft motion I recommend would be that -- that we do 18 conclude the Secretary's office was in material breach 19 of the ISA signed in 2013 and amended in 2014; that 20 the -- the terms to remedy a material breach haven't 21 been satisfied, but instead of seeking repayment in 22 full from the Secretary we should authorize the 23 Commission Staff to accept the transfer of -- it's 24 actually 87.5, not 86.5 -- and terminate the ISA. 25 So that's -- that's what I recommend.</p>	<p>09:41:06-09:42:49 Page 9</p> <p>1 getting everything back. So we haven't received any 2 services and we haven't spent any money once we get 3 this money back? 4 MR. COLLINS: Mr. Chairman, Commissioner 5 Kimble, I would put it a little bit differently. We 6 put some money up front. Our understanding from the 7 Secretary's staff is that that -- that that first 8 installment was spent. There are some changes to the 9 campaign finance reporting system front end that 10 reflect what we had paid for. There were other changes 11 that were required that were taken off-line. 12 The bottom line is that the money that was 13 essentially used, if you -- you know, which was the 14 first installment of, I think, 175, we've reached a 15 conclusion that's just a matter of -- of internal 16 judgment that it's not worth the effort to go try to 17 track that \$175,000 back. We are of the view that if, 18 you know, you read the contract literally, we could; 19 however, given, you know, the information we have, we 20 think that it's better to take what is left -- that 21 second installment, which apparently wasn't touched, 22 essentially -- the second -- the 87.5 is the second 23 installment -- take it back and -- and call it -- and 24 call it a day. 25 So the Commission is theoretically out</p>

<p>09:42:55-09:44:17 Page 10</p> <p>1 \$175,000, but in a -- in a sense, you know -- you know, 2 the amount of time and effort and energy it would take 3 to go through an account for how that was spent and 4 deal with the breach issues which get into issues 5 related to, you know, our reporting requirements 6 which were -- and reports that we require and were paid 7 and those kinds of things, all become complicated. 8 It's good enough -- and expensive. I mean, 9 it's just more -- it's just more money -- you know, man 10 hours and money to track all that stuff down. So our 11 view is it is a reasonable thing to -- you know, I 12 think it's reasonable for the Commission to conclude 13 that there was a material breach. I also think it's 14 reasonable for the Commission to accept the 87.5 15 remainder as sufficient to terminate the agreement and 16 allow Staff to accept that money. 17 Does that answer your question? That's a 18 lot of words, but basically what I'm saying is yes, 19 we're out some money, but the cost of trying to recover 20 all of that money is essentially greater than it's 21 worth any of our time and, I think, the Secretary's 22 time. 23 COMMISSIONER KIMBLE: Well, I guess my 24 question is basically have we received \$175,000 worth 25 of services for the \$175,000 we paid?</p>	<p>09:46:03-09:47:07 Page 12</p> <p>1 So the answer to your question is there 2 were some services. I don't know whether we got full 3 value because part of the service was the building of 4 the 941(D) reporting system. That was taken off-line. 5 So it was done and then it was taken off-line. You 6 know, that was not part of the agreement. The 7 agreement wasn't to build it and then take it down, but 8 that having been said, I think this is a reasonable 9 resolution. 10 You know, I think the Commission should 11 recognize that under the terms of the ISA that there 12 was a material breach but we should take the money 13 that's there back and -- and call it good because 14 there's just nothing to be gained by, in our view, 15 pursuing this any further. 16 COMMISSIONER KIMBLE: Thank you. 17 CHAIRMAN TITLA: Further comments? 18 COMMISSIONER CHAN: Mr. Chairman, thank 19 you. 20 CHAIRMAN TITLA: Commissioner Chan? 21 COMMISSIONER CHAN: I'm actually grateful. 22 Thank you for being here, Secretary Reagan. I know we 23 all have a lot of questions, probably, about the See 24 the Money program that you're proposing, but I do 25 actually -- I don't know, Mr. Chairman, if it would be</p>
<p>09:44:21-09:46:01 Page 11</p> <p>1 MR. COLLINS: Mr. Chairman, Commissioner 2 Kimble, I think the answer to that question is -- is -- 3 let me put it this way. There is clearly some services 4 provided. The system interface is different than the 5 system interface that was there before we spent the 6 money. And that -- that happened, but one of the 7 things, for example, that constituted a material breach 8 of the contract was when our reports for Clean 9 Elections independent expenditure reports were taken 10 off-line. That is a material breach that had 11 consequences in the contract. 12 So to identify precisely what the value of 13 the services were versus what we paid for, that would 14 be a difficult undertaking. And it's a separate 15 question from whether or not the -- you know, the -- 16 there was a material breach. The material breach -- 17 the way the ISA was drafted, a material breach -- one 18 of the consequences was a full refund regardless of the 19 services. And we do think that that -- that that -- 20 that that happened here. 21 However, it's just simply not worth, in our 22 view, the effort to go and try to, you know -- you 23 know, drag that out of -- out because it's just going 24 to cost us and the Secretary of State's Office more 25 time and energy and potentially money.</p>	<p>09:47:08-09:48:11 Page 13</p> <p>1 acceptable to ask her if she would be able to answer a 2 question because to me that is very troublesome. I 3 know the item on our agenda is intended to, you know, 4 kind of put to bed this ISA, but I am very troubled by 5 the fact that your office took these reports off-line. 6 And I don't know what the reason was for that and why 7 they haven't been put back. 8 CHAIRMAN TITLA: I'd like to welcome the 9 honorable Secretary of State Reagan here. Thank you 10 for coming to our meeting. 11 SECRETARY REAGAN: And thank you for having 12 me. 13 CHAIRMAN TITLA: And so thank you for 14 answering some questions. 15 SECRETARY REAGAN: Thank you, Mr. Chairman. 16 CHAIRMAN TITLA: Thank you. 17 SECRETARY REAGAN: Mr. Chairman, 18 Commissioner Chan -- first of all, welcome. 19 Congratulations. 20 First of all, I'm kind of going to back up 21 a second, if I may, to your point, Commissioner Kimble. 22 By the time I was sworn in, that \$175,000 that you are 23 talking about was already spent. We -- when we looked 24 at the program, we figured that if we were to continue 25 spending additional dollars on it, it would be a waste</p>

<p>09:48:15-09:49:35 Page 14</p> <p>1 just because it's outdated for what we want to do. So 2 by the time we started working on it, we thought 3 there's a lot newer technology out there than 4 continuing to spend money on that program. 5 And that's kind of what that -- giving that 6 money back is meant to do because in looking at things 7 that all the other states are doing and what we would 8 like to do going forward, we would prefer to -- 9 basically, that's where the See the Money program came 10 from to kind of start over from the original ISA that 11 was done prior to my administration. 12 To answer your question, I am of the 13 agreement with you, Commissioner Chan, that those 14 reports -- any reports that are public information 15 should all be in one place, especially if we build a 16 program like See the Money which is going to start to 17 aggregate everything. So it doesn't do the public any 18 good to have something aggregated and be adding up what 19 campaign spending is in Arizona and then leave out 20 other public information that perhaps you are 21 receiving. 22 That should all being added together, and 23 that is what going forward I'm hoping See the Money 24 does is -- and I -- and you have my commitment on what 25 we're building now. Regardless of whether you decide</p>	<p>09:50:59-09:52:09 Page 16</p> <p>1 our relationship as well to -- to get those back 2 because in my understanding -- and, obviously, I wasn't 3 here -- they were shut off without telling us. 4 And I don't know what all has been done as 5 far as our staff communication, but I know our Staff -- 6 it's important to our mission to have those and they 7 were not turned back on and, therefore, we had to go 8 forward with something else that we cobbled together. 9 SECRETARY REAGAN: Correct. 10 COMMISSIONER CHAN: And to me that is a 11 waste of government resources to -- to turn something 12 off that was available and force our Commission to put 13 something together in the meantime. That is -- it just 14 doesn't make sense to me. 15 So we may be going a little bit afield of 16 what the item is that we're discussing on the agenda, 17 and I'm not opposed to making a motion to try to close 18 this out. I would be interested in what the other 19 commissioners -- if they have anything else to add, but 20 that's kind of where I stand. 21 SECRETARY REAGAN: Mr. Chairman, 22 Commissioner Chan, thank you for your comments. And 23 just to address probably the big elephant in the room, 24 yes, there has been friction and staff -- my staff has 25 not worked as well with your staff as could be and</p>
<p>09:49:38-09:50:55 Page 15</p> <p>1 to help pay for the product or not, we're still going 2 to be putting those reports into the new system 3 because, again, regardless of what decisions were made 4 before or why, because of attorneys or friction or who 5 knows, that's not the direction I want to go. 6 And so we're building everything in mind 7 with having everything in one place, and that's simply 8 a matter of public policy and, quite frankly, it's 9 something exciting that our agency and the Commission 10 can work on together. 11 COMMISSIONER CHAN: Thank you, Madam 12 Secretary and Mr. Chairman. May I follow up? 13 I am very happy to hear you say, you know, 14 about the friction and moving forward together. I 15 think from my perspective as a Commissioner, I -- 16 those -- those reports are very important to us, and I 17 understand, I think, what you've stated. 18 SECRETARY REAGAN: Uh-huh. 19 COMMISSIONER CHAN: But that's something 20 that I think is -- we are required by our Act to 21 collect that data, to provide the reports. And I think 22 we've had to cobble something together to try to 23 address it because you shut off our reports, and I 24 think we would very much appreciate having those back. 25 I think that is something that would go a long way in</p>	<p>09:52:13-09:53:31 Page 17</p> <p>1 perhaps even vice versa, but that's no reason for me to 2 continue that trend. So I am taking control of this 3 project and I want to do it in what is, again, the best 4 way for the public. 5 And we have a dynamite plan and we also 6 think that there's a lot of value that your Commission 7 can add to this program if we collaborate with you. 8 We've already taken some of the suggestions that 9 your -- that your staff has made on ways to make it 10 easier. 11 So going backwards at this point and 12 figuring out why, when, how, where -- I'm more 13 interested in going forward and doing a dynamo project 14 which we're just about there. So I appreciate your 15 consideration of closing out the last ISA. It's hard 16 to come in the middle of something. 17 COMMISSIONER CHAN: Mr. Chairman, Secretary 18 Reagan, would you be willing to turn on the reports 19 again for us in the meantime? 20 SECRETARY REAGAN: We're -- Mr. Chairman, 21 Commissioner Chan, we're certainly willing to do a 22 number of things and to look at a number of things. 23 The biggest problem that we have right now with our 24 current system is that when things are being sent out 25 from the Commission Staff, we want it to look like it's</p>

<p>09:53:35-09:54:42 Page 18</p> <p>1 coming from the Commission Staff, and let me just give 2 you an example. 3 So if you are requiring a report that 4 perhaps we don't require or -- rather than get into the 5 jurisdictional issue, we would just prefer that that 6 request is coming from the Clean Elections Commission. 7 Right now in our system if -- if those reports and 8 everything are going on our system, it looks like it's 9 coming from the Secretary of State's Office. 10 What we're trying to do going forward is 11 build a program where we're both able to utilize it and 12 send information out to our respective candidates. So 13 if you're requesting something, it's coming from you. 14 That it's going all on the same site is -- you know, is 15 the end goal, but it's not something that we're 16 requesting. And the same in reserve if we're 17 requesting something that has nothing to do with the 18 Commission. Right now that's very unclear and it's 19 very hard to do the way that our system is built. Your 20 staff has to communicate through our system almost as 21 us. 22 COMMISSIONER CHAN: So, Mr. Chairman, 23 Secretary Reagan, you will not turn the reports back 24 on? 25 SECRETARY REAGAN: Mr. Chairman,</p>	<p>09:55:53-09:57:00 Page 20</p> <p>1 forward. I don't think it benefits us -- it's not 2 worth the time and energy to chase after this \$86,500 3 that we may be out. I think it makes sense to resolve 4 this, terminate it with the funds that are going to be 5 paid back to us and focus our energies moving forward. 6 CHAIRMAN TITLA: Thank you, Commissioner 7 Meyer. 8 Any other comments by the Commission? 9 COMMISSIONER PATON: Mr. Chairman? 10 CHAIRMAN TITLA: Commissioner Paton. 11 COMMISSIONER PATON: I would just say that 12 I appreciate your -- your conciliatory attitude and I, 13 too, agree with Commissioner Meyer that maybe we can 14 start on a good foot and get moving. Everybody -- all 15 team work and all that kind of stuff, and that's kind 16 of my -- where I'm -- where I'm coming from. 17 CHAIRMAN TITLA: Any other comments? 18 COMMISSIONER CHAN: Mr. Chairman, if -- 19 CHAIRMAN TITLA: Commissioner Chan? 20 COMMISSIONER CHAN: If everybody has said 21 what they want to say, I'll go ahead and make a motion. 22 CHAIRMAN TITLA: Okay. 23 SECRETARY REAGAN: Would you like me to sit 24 down? I'll do whatever you want. 25 COMMISSIONER CHAN: Thank you, Secretary</p>
<p>09:54:43-09:55:51 Page 19</p> <p>1 Commissioner Chan, I'm not saying I'm not going to do 2 anything. Absolutely, we're willing to look at a 3 number of things, but it's almost -- I won't say a moot 4 point, but it's not as pressing, you know, right now 5 considering that there's not -- you've just closed out 6 all of your 2016 complaints. If you were getting new 7 information and new data from people, we certainly 8 would want that in our system, but I'm more focused on 9 putting it in the new system. 10 I mean, if it's -- you have something out 11 there that we need to add to our website, I'm more than 12 happy to have my IT and your IT talk together to see if 13 it can be done without causing some big legal 14 mumbo-jumbo. So I'm very open to getting past this and 15 moving forward. 16 COMMISSIONER CHAN: Thank you, 17 Mr. Chairman. 18 CHAIRMAN TITLA: Any other comments, 19 Commissioners? 20 COMMISSIONER MEYER: Mr. Chairman? 21 CHAIRMAN TITLA: Commissioner Meyer. 22 COMMISSIONER MEYER: I just want to put on 23 record I agree with Director Collins' position. I 24 think it makes sense to -- and really with what 25 Secretary Reagan was saying as well. Let's move</p>	<p>09:57:00-09:57:41 Page 21</p> <p>1 Reagan. 2 SECRETARY REAGAN: Okay. I can come back. 3 COMMISSIONER CHAN: I'm sorry we left you 4 hanging out there. 5 SECRETARY REAGAN: No, no problem. 6 COMMISSIONER CHAN: Thank you for answering 7 questions for us. 8 SECRETARY REAGAN: Thank you. 9 COMMISSIONER CHAN: Mr. Chairman, I move 10 that we conclude that the Secretary of State's Office 11 is in material breach of the ISA signed in 2013 and 12 amended in 2014 and that the terms of the ISA to remedy 13 a material breach have not been satisfied, but instead 14 of seeking repayment in full from the Secretary of 15 State, the Commission authorizes Staff to accept the 16 transfer of \$87,500 and terminate the ISA. 17 CHAIRMAN TITLA: Okay. Motion made by 18 Commissioner Chan. Everybody has heard it. I don't 19 think I can repeat it. 20 COMMISSIONER MEYER: I will second the 21 motion. 22 CHAIRMAN TITLA: Second by Commissioner 23 Meyer. 24 Any discussion? Questions? 25 (No response.)</p>

<p>09:57:42-09:58:46 Page 22</p> <p>1 CHAIRMAN TITLA: All in favor say aye. 2 (Chorus of ayes.) 3 CHAIRMAN TITLA: Any opposed? 4 (No response.) 5 CHAIRMAN TITLA: Abstain? 6 (No response.) 7 CHAIRPERSON TITLA: Motion passes 8 unanimously. 9 Okay. Where are we at now? 10 MR. COLLINS: Well, Mr. Chairman, 11 Commissioners, we're on IV-B. And so there's -- you 12 know, I don't really have -- well, there's a couple of 13 things. This is the principal thing that Secretary 14 Reagan is here to talk about and her time is valuable. 15 She's got her IT folks here, and so I think what they 16 would like to do is give an overview of what their 17 intent is to look like. I've made some recommendations 18 to you-all as to how we proceed, but I believe that we 19 can talk about that after we get the -- the 20 presentation. I think that will be the most effective 21 way to go. 22 SECRETARY REAGAN: I believe so. 23 MR. COLLINS: And just to -- therefore, you 24 guys can get your -- get that so we know what we're 25 talking about, if that works for everybody.</p>	<p>10:00:00-10:01:02 Page 24</p> <p>1 be very great for Arizona to actually be a leader in 2 something like this. And there's a lot of national 3 groups that are watching to see when this is done 4 because they're thrilled about it too. 5 It's -- if we're going to talk about 6 transparency, we need to be talking about all of the 7 spending in the state, not just portions of it here or 8 there. So hopefully you'll like what you see and we'll 9 hear from you after your presentation. 10 Thank you. 11 MR. MAASKE: Thank you, Secretary. 12 Mr. Chairman and Commissioners, I'm Bill 13 Maaske. I'm the chief information officer for the 14 Arizona Secretary of State. I was told I had an hour 15 and a half for this presentation. 16 Is that -- is that correct? 17 COMMISSIONER MEYER: You might be the only 18 one here at the end. 19 MR. MAASKE: Right. Thank you so much for 20 your time and your consideration and for taking the 21 time to do this. I'm just going to give you a very, 22 very quick background on kind of how we came to some of 23 the decisions before I actually show you this. 24 The first thing that we really did was we 25 tried to identify the audience for what this product is</p>
<p>09:58:47-09:59:57 Page 23</p> <p>1 CHAIRMAN TITLA: Okay. 2 MR. COLLINS: So you-all are on, and I 3 don't know what you need to -- IT-wise to set up. I 4 think -- Gina, you have that all set up? Okay. 5 SECRETARY REAGAN: And so just very 6 briefly, Mr. Chairman, Commissioners, we are so excited 7 about this project because we believe -- for a number 8 of reasons, but the reason why I'm here today is that 9 there's a wonderful opportunity, again, for our two 10 agencies to work together to increase transparency in 11 campaign spending which I know is your goal and that is 12 our goal as well. So I appreciate you being willing to 13 consider this. 14 I have with me my chief information 15 officer, Bill Maaske, who is going to give a 16 presentation, a slight overview of what it looks like, 17 what the program looks like, what it can do. And then, 18 of course, any questions you have technical, go to him. 19 Anything you have policy related or any other questions 20 that you have, I'm certainly -- I'll stick around to 21 make sure that you have that opportunity to ask. 22 And I just want to say we have looked at 23 nearly every state and what they have and what they 24 use, and there's nothing like this on the market. So 25 it would be really, really great, I believe, or it will</p>	<p>10:01:06-10:02:10 Page 25</p> <p>1 going to be used for and by, and we identified three 2 key players, the first one being those people that are 3 just kind of casual users. These are, you know, my mom 4 who's semi-interested in campaign finance, but she 5 doesn't really know what she's looking for. She 6 doesn't know specifically who's running. She doesn't 7 know who's playing in this game and all that kind of 8 stuff. 9 The second audience member would be your 10 candidates or your political people. These are people 11 that play in the political areas. Typically when they 12 go to the website and they look for campaign finance 13 stuff, they know specifically what they're looking for. 14 I want to look up this particular candidate, my 15 opponent, you know, somebody that I'm interested in. 16 And then the third -- the third audience 17 member would be your media researcher. These people 18 want to do deep dives in the data. They want to be 19 able to extract all of the data out so that they can, 20 you know, peruse through it kind of at their leisure. 21 Even though the website may not give them all of that 22 data in that format, they can take it all and go and 23 play with it kind of on their own. 24 So we identified the casual user as kind of 25 being the lowest common denominator, and we really</p>

<p>10:02:13-10:03:23 Page 26</p> <p>1 wanted to come up with something that would meet the 2 needs of them because as the Secretary stated, when we 3 did a survey of all of the other states, I can tell you 4 that -- and we did a lot of city surveys too. I can 5 tell you that where most of them fell down was for the 6 casual user. 7 So myself going to another state and trying 8 to figure out what I'm looking for, since most of them 9 were open-ended searches where I would land on a page 10 that would say what do you want to search for? And I 11 would have to type something in. Like, literally there 12 was nothing to choose from, and I had no idea who was 13 running, what their cycles looked like, what their 14 offices looked like in that state. 15 So we wanted something very different than 16 that experience. So what we -- what we tried to do was 17 to come up with something that would give users data 18 from the get-go. So we wanted you to land on this 19 thing and say I want to look at candidates, for 20 example, and then have something substantial to view 21 without having to make a lot of suggestions. At the 22 same time, we need to meet those other audiences, also, 23 right? So we need to be able to drill down. We need 24 to be able to do deep dives in the data and -- and 25 allow, like, the media people to be able to extract</p>	<p>10:04:27-10:05:14 Page 28</p> <p>1 MR. MAASKE: Move me? 2 MS. ROBERTS: Yeah. We need to get -- 3 MR. COLLINS: The problem is -- 4 MR. MAASKE: Is it a distance problem? 5 MS. ROBERTS: It is. It's usually where we 6 run up -- so here we go. So it seems to be working 7 now. It's just -- and you can move the podium over a 8 little bit more if we need to. See, it worked for me. 9 MR. MAASKE: My hands are thicker, I'm 10 blocking the signals, I think. 11 MR. COLLINS: This is our security 12 system -- 13 MR. MAASKE: Yeah, apparently it keeps 14 intruders from being able to use your system. 15 MS. ROBERTS: That's right. So is this 16 working for you, or do you think you can -- 17 MR. MAASKE: I will -- I will try and -- 18 MS. ROBERTS: Perhaps if we want to -- 19 MR. MAASKE: I will try and muddle through. 20 This is a test now with the microphone, right? 21 MS. ROBERTS: Yeah. We can just move it 22 over and then -- there you go. 23 MR. MAASKE: Thank you for indulging my -- 24 my mouse issues. I really do know what I'm doing, 25 though.</p>
<p>10:03:26-10:04:27 Page 27</p> <p>1 data at will. 2 So I'm just going to tell you that what 3 you're going to see today is done in a wireframe tool, 4 and this is a tool that we use in our design process. 5 So this is not a finished-looking website. This is 6 really a concept, and -- and we use wireframe just so 7 that we don't get too caught up in the look, right? So 8 this is really a functional design, not an artistic 9 design of what this website is going to look like. 10 Guaranteed it's going to look fantastic once it's done. 11 If I can get my mouse to move. I cannot. 12 COMMISSIONER CHAN: And Mr. -- 13 Mr. Chairman -- if I may, Bill -- just having worked 14 with Bill at the Secretary of State's Office, I would 15 say I have no doubt that in Bill's hands it will look 16 fantastic. 17 MR. MAASKE: Thank you. 18 I cannot get this mouse to work. 19 MR. COLLINS: It's magic. 20 MR. MAASKE: Do I have -- 21 MR. COLLINS: I think someone will have 22 to -- 23 MR. MAASKE: Do I have another option? 24 MS. ROBERTS: We might just have to move 25 you.</p>	<p>10:05:16-10:06:22 Page 29</p> <p>1 So the first thing to point out is that 2 this will be a multijurisdictional system, and so any 3 jurisdiction in our state that chooses to participate 4 in our campaign finance system will be able to use it 5 for all of their reporting and, thus, we can provide a 6 view that goes across multiple jurisdictions. 7 The reason that we just have kind of a -- 8 kind of a blank banner up there is because, depending 9 on what jurisdiction you are using this from, it 10 will -- it will represent the jurisdictions banner. 11 So, for example, if one of our cities decides that they 12 want to use this system, when you go to that system, 13 they can represent it as being their campaign finance 14 system, in a way, and then still have the use into 15 state data. 16 So this is -- this is kind of a landing 17 page that kind of shows all the capabilities of the 18 system. So I'm just going to walk through these real 19 quick and then I'm going to kind of drill into all of 20 them. So there's an elections overview which kind 21 of -- kind of sums up everything all on one page. I 22 can look for candidates, political action committees, 23 political parties, organizations such as corporations, 24 LLCs, partnerships. I can search by contributors, by 25 name or type. I can look up expenses which is</p>

<p>10:06:26-10:07:27 Page 30</p> <p>1 something that we've never really done specifically in 2 our system before. 3 Sorry. Technical issues. I can -- I can 4 look at ballot propositions, ballot measures, and then 5 I can do some advanced search stuff which will allow me 6 to drill down and kind of do that more mediacentric 7 search where if I know I want to look for people in 8 this ZIP Code or I want to look for people with this 9 occupation and this employer, kind of all those kind of 10 crazy things. 11 And then something that we're really, 12 really excited about -- and I haven't seen anybody do 13 this -- is the ability to compare. So I can pick one 14 to four candidates, committees, propositions, 15 contributors or expenses, and I can see them kind of 16 side by side and see how they -- how they stack up 17 against each other. 18 COMMISSIONER CHAN: Mr. Chairman, I have a 19 question for Bill, if I may. I am so sorry to 20 interrupt, but I have -- I do have question on the 21 advanced search. I know -- you know, how do you 22 account for people entering things in differently? I 23 know that's an issue, you know, like -- or maybe not 24 entering in their ZIP Code. How -- is that able to be 25 accounted for so that there's more that's searchable or</p>	<p>10:08:31-10:09:41 Page 32</p> <p>1 gotten -- kind of gotten off of that landing page, that 2 there are -- there's kind of a menu bar up at the top. 3 That will get me to all of those things that are 4 available on that menu page. 5 So this is the overview page. We decided 6 to get kind of graphical here. We've defined three 7 different types of graph. We wanted -- we wanted the 8 system to -- as you went from area to area, to feel 9 very similar. So once you've done something in one 10 place, that it's very apparent when you go to another 11 place you're going to see very, very similar things. 12 So we've only identified three types of 13 graphs that we're going to use. This one is kind of 14 this box graph that's at the top. It's actually called 15 a tree map, and that is a really good representation of 16 who's the largest, right? So this is kind of a largest 17 to smallest. 18 So in this particular instance, it's 19 showing me contributions by amount. And so the 20 contributors that are the largest contributors for the 21 selected stuff that's on the side here, the filters 22 that are on the side, will be in the upper left 23 quadrant and then the smaller ones will be on the lower 24 right quadrant. The ones that are large enough to put 25 text on, there will be text on that says what they are</p>
<p>10:07:33-10:08:26 Page 31</p> <p>1 is that -- 2 MR. MAASKE: Thank you, Commissioner Chan. 3 Yes, absolutely. So we actually have a strategy, kind 4 of a technical strategy -- and I'm going to try not to 5 get into all the details -- where we can normalize name 6 and address data. So, for example, address data can be 7 normalized by passing it through like a USP address 8 system and then hashing that value so that -- so that 9 we're searching on what the normalized address is 10 rather than what it is they put it in. 11 So, for example, if you put the wrong ZIP 12 code for the address, it would still get normalized 13 correctly because -- because we can kind of correct 14 those errors. We can do the same thing for names. So 15 we can -- we can get the Jim, Jimmy, James, you know, 16 whatever -- whatever connotation of that is because it 17 all normalizes to James. So I think we have a pretty 18 good solution for taking care of that. 19 COMMISSIONER CHAN: Okay. 20 MR. MAASKE: Thank you. That was an 21 excellent question. And I do want this to be 22 interactive, so please feel free to interrupt me at any 23 time. 24 Okay. I'm just going to dive into our 25 elections overview. So you'll see now since I've</p>	<p>10:09:43-10:10:56 Page 33</p> <p>1 and what the amount is. As they get smaller and 2 smaller, the text will drop off. And then if you hover 3 your mouse over them, it will pop up and it will tell 4 you exactly what they represent. 5 The key design goal for this thing was that 6 you could drill down into anything forever, and it took 7 us a while to figure out how to pull that off. Our 8 existing system, when you try to follow the money, for 9 example, if I click on income, I am now going down a 10 single direction path only dealing with contributors. 11 We did not want to do that in this system. I wanted to 12 be able to click on a PAC and then go to expenses and 13 then go to IEs that they had done and then -- so you 14 can really follow this thing forever and there truly is 15 no limit to how far you can go down this rabbit hole. 16 On the left of all of these screens there 17 are filters which by default will select the current 18 election year. Since this is multijurisdictional, 19 we're careful not to really talk in the cycles anymore 20 because people's cycles are very different than our 21 cycles in the state. So we're going to -- the default 22 value is going to be year. Going to have more date 23 choices that are available so that you can select 24 different date ranges, and we haven't quite identified 25 what those all will look like yet. And then I can</p>

<p>10:10:58-10:12:16 Page 34</p> <p>1 select different jurisdictions if there are different 2 jurisdictions in the system. 3 So I'm going to flip over quickly to 4 candidates because that's probably the area that most 5 people are comfortable with or want to see the most. 6 So you can see when I flip to a different -- a 7 different tab, such as candidates, that there's 8 different choices and filters. So I can filter these 9 now by also office type, specific office, party and 10 funding type. I can also filter out candidates that 11 are -- that are not very active in the election cycle 12 and then I can also look at constituents services 13 accounts. 14 So in this candidates by amount, this first 15 graph is going to show me basically the candidate that 16 has received the most income. If I want I can click 17 on that candidate and see that specific candidate's 18 data. In all of these screens -- I'm going to go back 19 to the candidate overview. In all of these screens 20 there's a graph view and a data view. If I'm more 21 interested in seeing this in its data format, I get a 22 data grid that shows me these are all the candidates 23 for all the filters that are selected over here, their 24 office, their party, their income, their expense, 25 independent expenditures supporting and opposing that</p>	<p>10:13:33-10:14:34 Page 36</p> <p>1 see all of the detail of the transaction. In this grid 2 we're only going to show you kind of the high-level 3 detail, but if I actually want to see what they typed 4 in the memo field or something like that, I can do that 5 here. 6 I can also look at kind of the committee 7 overall information. This is -- this -- I just took a 8 screen shot from our -- from our current website, but 9 basically this will give you all of the detail about 10 the committee, who their treasurer is, right, who 11 the -- who the candidate is, what their address is, all 12 that kind of good stuff. And then this would also be 13 where you would actually be able to still view the pdf 14 reports. 15 We kind of bury in pdf reports which we 16 kind of do on the -- on our current website. And 17 that's because we feel like you should be able to get 18 most of this data and most people can get this data by 19 extracting it from the website itself without actually 20 drilling into the pdf's, but the pdf system will still 21 be very similar to what it is today. 22 Questions so far? 23 Okay. We want all of this information to 24 be shareable, so I can share basically any page here. 25 And so if I click on "Share," I'm going to get</p>
<p>10:12:20-10:13:29 Page 35</p> <p>1 candidate. 2 Again, from all of these locations I can 3 drill down into any of these. So if I want to -- I 4 want to examine a specific candidate, I can click on 5 that candidate. I'm now going to see the graph view, 6 and this data -- this data represents that specific 7 candidate. 8 Right up here in this bar is a breadcrumb, 9 and that is going to build a trail of every place that 10 you've gone. So as I go from Point A to Point B to 11 Point C, you're going to see those all on the 12 breadcrumb and I will be able to back up to any one of 13 those points. 14 Now that I'm looking at a specific 15 candidate I can also look at their data view. This 16 gives me basically a complete transaction list for that 17 candidate that I can filter in a lot more extensive 18 ways. So now I can start filtering some of their 19 transactions by occupation, employer, city, state, ZIP 20 Code. As I add criteria over here, the criteria will 21 show up here. If I want to get rid of a criteria, I 22 just click the little X and it's no longer applied. 23 This grid would represent all the 24 transactions that meet the currently selected criteria. 25 I can also select more on any transaction to kind of</p>	<p>10:14:37-10:15:46 Page 37</p> <p>1 something that gives me the option to share it on 2 typical social media things or just to grab a link that 3 I can email to somebody or do whatever I want to do 4 with it. 5 Additionally, we're talking about giving 6 the ability to embed specific charts or grids, and what 7 that would allow you to do is, for example, if you were 8 a newspaper, you could click this particular chart that 9 you thought was interesting. You could say I want to 10 embed this. You would get a little URL that you can 11 embed -- you can put that on your website and then that 12 chart, which would be kept up to date as things change 13 over time, would appear on their website. So anybody 14 can do that with -- pretty much any of our data should 15 be embedded. 16 PACs, parties and organizations are very 17 similar to candidates. Actually, let me talk about 18 some of these other charts really quick. 19 So each -- whether you are looking at a 20 candidate, PAC, party or whatever, the types of charts 21 that you get are going to be slightly different. A lot 22 of them are going to have contributions, except for 23 maybe organizations. So we really wanted to represent 24 this data in multiple ways. So this shows me all of 25 the top contributors. This shows me contributors by</p>

<p>10:15:49-10:16:55 Page 38</p> <p>1 type. So you would see types like individuals in 2 there. You would see PACs, parties or organizations in 3 there kind of in a pie breakout that would show you 4 what percentage of their contributions came from those 5 different -- different sources. 6 This graph shows me contributions and 7 expenditures over time. So this would show me over the 8 course of this election cycle -- like it would have 9 months at the bottom, it would show you kind of where 10 contributions -- there would be two lines in there, one 11 for contributions and one for expenditures -- where 12 they got their money and what months they got their 13 money in. 14 Expenditures by category would break out 15 their expenditures by -- by the expense categories that 16 we have in our system. Some of those would be, like, 17 advertising dollars versus some other types of dollars. 18 And then this shows independent expenditures for and 19 against that candidate. Again, biggest on the top -- 20 the upper left quadrant. 21 Again, I can drill down into one of these 22 things. So if I want to see who the biggest 23 independent expenditure is for somebody, I can click on 24 that. 25 SECRETARY REAGAN: Bill, I'd hate to be the</p>	<p>10:17:58-10:19:07 Page 40</p> <p>1 information get put into this system and how is it kept 2 accurate and updated? 3 MR. MAASKE: Thank you, Commissioner Meyer. 4 So the -- kind of the back end to the system is our 5 campaign finance reporting system, right? So this is 6 the public phasing site that allows us to report on the 7 campaign finance system that we currently have. We 8 have upgrades that we are anticipating making to that 9 existing system. One is to make that 10 multijurisdictional which today it is not 11 multijurisdictional. So that's one of our big focuses 12 this year. 13 We have a huge punch list of other items 14 that we would like to make. Fixing how names are put 15 into the system is very high on that list and trying to 16 keep those as accurate as possible. So that is a 17 system that candidates, committees, PACs, organizations 18 and people doing ballot measure expenditures will be 19 using to report into the system. 20 COMMISSIONER MEYER: But does it have to be 21 manually entered by someone, or is it somehow gleaned 22 from the -- whatever format the reports are uploaded 23 in? 24 MR. MAASKE: So -- so the system is mostly 25 a manual entry system.</p>
<p>10:16:55-10:17:56 Page 39</p> <p>1 voice from behind. 2 MR. MAASKE: Yes, ma'am. 3 SECRETARY REAGAN: But could you also 4 mention how each one of those graphs isn't static even 5 if it's the doughnut or the -- any of those can be 6 clicked on and take you to -- 7 MR. MAASKE: Absolutely. 8 SECRETARY REAGAN: -- any place? 9 MR. MAASKE: Yeah, absolutely. Absolutely. 10 So, yeah, you can click on anything pretty much 11 anywhere in this system. So if I wanted to see the 12 individual contributors that were represented in this 13 pie chart, I could -- I could click on that, and then 14 it would show me who the individual contributors were. 15 And basically what that would do is it would take me to 16 the contributor's tab and then it would set the filter 17 to the -- to the contributor type, receiver type here 18 that I had clicked on in the previous thing. So I can 19 keep doing that forever and ever throughout this system 20 and keep drilling down and drilling down. 21 Sorry. Back on candidates real quick. 22 COMMISSIONER MEYER: Mr. Chairman, a basic 23 question. 24 MR. MAASKE: Yes, sir. 25 COMMISSIONER MEYER: How does all this</p>	<p>10:19:09-10:20:11 Page 41</p> <p>1 COMMISSIONER MEYER: It is? 2 MR. MAASKE: Yeah. Well, I'm sorry. We 3 don't manually enter it. So your committees, your 4 candidate, committees or PACs or parties or 5 organizations have a web interface that they go into. 6 They sign in. They enter all their data into the 7 system that way, and that physically generates the 8 report. So nobody -- nobody turns paper into our 9 office and they haven't since -- well, for, like, 17 10 years that we've had electronic reporting. 11 COMMISSIONER KIMBLE: Mr. Chairman? 12 CHAIRMAN TITLA: Commissioner Kimble? 13 COMMISSIONER KIMBLE: Following up on 14 Commissioner Meyer's question, will this require any 15 dramatic change in training for political candidates or 16 their treasurers or any of the inputters? 17 MR. MAASKE: Thank you, Mr. Chairman and 18 Commissioner Kimble. I don't believe that it's going 19 to require -- we haven't finished figuring out what 20 features are going to be in what we're calling Campaign 21 Finance 4, which is just a version number for our 22 campaign finance system which would come out at the 23 same time that See the Money would come out which would 24 be January 1st of 2018. So we haven't completed that 25 list, so it's kind of hard for me to specifically</p>

<p>10:20:14-10:21:20 Page 42</p> <p>1 answer that question. 2 There's one particular thing that we'd like 3 to do in the system which we think will improve 4 their -- their experience that would be a substantial 5 change in the way that it works, but I don't think that 6 it would -- it would require substantial training from 7 their -- from their perspective. 8 COMMISSIONER KIMBLE: So would someone who 9 has a volunteer treasurer who, you know, is not that 10 sophisticated in many of these races would be able to 11 figure this out on their own without -- without a 12 huge -- I don't know -- training session or something? 13 MR. MAASKE: Yeah. I think -- I think 14 specifically -- the short answer is if they've used our 15 existing system I don't think they're going to have any 16 problem using the new system. We definitely want to 17 put a new face on it, and everything that we intend to 18 do for it is to make it easier for them, not to make it 19 harder for them. So I don't anticipate any substantial 20 training issues from a -- from a committee data entry 21 perspective. 22 COMMISSIONER KIMBLE: Thank you. 23 MR. MAASKE: And then to go back to 24 Commissioner Meyer's question, we do have a bulk data 25 import. We tend to save that for those big, like,</p>	<p>10:22:31-10:23:41 Page 44</p> <p>1 opposing this proposition. I can drill down on pretty 2 much anything. 3 Contributors, again, more or less of the 4 same style except that I can -- I can now filter these 5 things by things that are contributor specific. 6 There's also a data view on contributors that's going 7 to show me all of the contributors, the number of 8 entities that they contributed to and the total amount. 9 These would be aggregate amounts by contributor and 10 then I can drill down further into that to find out 11 specifically who they've contributed to. 12 COMMISSIONER MEYER: What's the -- what are 13 the choices of the drop-down menu for contributor 14 type -- we're not that far along yet -- on the left 15 there? I'm just curious. 16 MR. MAASKE: Yeah. So contributor types 17 would be your individuals, your personal money, your 18 PACs, parties, organizations. That would be the type 19 of contributor. 20 COMMISSIONER MEYER: It's got all of those 21 different categories? 22 MR. MAASKE: Correct. And those are 23 existing categories in our system today. So most of 24 what you're seeing here is based on existing data 25 that -- you know, we don't have to do large</p>
<p>10:21:25-10:22:29 Page 43</p> <p>1 super PAC or mega PAC committees that file in multiple 2 states and so they file with different jurisdictions. 3 And they use their own software to enter the data and 4 then they provide a bulk feed into our system. So they 5 don't -- they don't manually enter it into our system. 6 They give us a bulk feed. 7 CHAIRMAN TITLA: Any further comments? 8 COMMISSIONER MEYER: Thank you. 9 MR. MAASKE: You bet. 10 Am I doing okay on time? 11 CHAIRMAN TITLA: Yeah. Yeah, I think we're 12 doing okay. 13 MR. MAASKE: Thank you. 14 I'm going to gloss over PACs, parties and 15 organizations. I'm just going to click on them just to 16 show you that they basically look the same as 17 candidates, except that some of the charts and stuff 18 change what it is that they show, but substantially all 19 of this works the same. There's a data view on every 20 single one of them. This is going to show me PACs 21 versus showing me candidates, right? 22 Organizations, pretty much the same thing. 23 Propositions, pretty much the same thing. You get a 24 data view that's going to show you these were all the 25 propositions. This was the money spent in support or</p>	<p>10:23:43-10:25:01 Page 45</p> <p>1 architectural changes in order to make most of this 2 stuff happen. We have -- we have all of this data. 3 Expenses, again, pretty much the same 4 thing. And then I'll show you really quick the 5 advanced search which looked a lot like the detailed 6 candidate search that we saw earlier. This allows me 7 to look and add various criteria, so if I want to look 8 specifically by -- by name or I want to look by who the 9 filer was or I want to look by specific amounts or any 10 combination thereof. 11 The way that we architected this is such 12 that you can add -- you basically add a filter at a 13 time and then you see the results and that's to avoid 14 people being able to put in three or four criteria only 15 to exclude all of the results, right? So that's 16 another problem that we found in a lot of other state 17 systems was it was a very open-ended search. There's 18 20 input fields and I could put data in all of those if 19 I wanted to and then click search, and the odds of 20 actually getting all that criteria right is zero, 21 right? 22 So it's very frustrating from a user 23 perspective, and so we really tried to come up with a 24 way to make that more interactive. So if they add one 25 criteria, they get the result immediately and they know</p>

<p>10:25:04-10:26:19 Page 46</p> <p>1 if they went wrong, right? So now I combine the second 2 criteria in there. If that criteria gives me zero 3 results, I can just remove that criteria and then try 4 something different. So it's a much more interactive 5 way of doing searches. 6 And then compare committees. So there's 7 two ways that I can choose to compare. And I'm saying 8 "compare committees," but I can actually compare 9 committees, ballot measures, contributors or expend 10 vendors kind of in the expense category. 11 There's two ways that I can choose this. 12 One is as I'm looking anywhere in the system at a 13 candidate, there will be a little thing, a little check 14 box, let's say, on that grid that would allow me to add 15 that to a search. So if I see a candidate that I think 16 is interesting, so I add it to compare. I could check 17 that box and then it would be added to the screen. So 18 when I go to the screen, that would be there. 19 The other thing I can do is I can come to 20 the screen without doing any work up front and I can 21 just start typing in a candidate name, committee name, 22 whatever, and find them in a quick drop-down list and 23 then add them to the compare. So the top half of this 24 compare actually compares committees on the same 25 charts. So this particular chart would have as many</p>	<p>10:27:31-10:29:00 Page 48</p> <p>1 I'm amazed by it, all the different categories that you 2 can do. And I think that under the Clean Elections 3 Act -- I just want to read from what we work under -- 4 the people of Arizona declare in the Act that our 5 intent is to create a Clean Elections system that will 6 improve the integrity of the Arizona state government 7 by diminishing the influence of special interest money, 8 will encourage citizen participation in the political 9 process and will promote freedom of speech under the 10 U.S. and Arizona Constitution. 11 So that is what our mandate is here as 12 commissioners and we try to operate under the law, and 13 I think that what the Secretary Reagan said is very 14 important. She said that this project will promote 15 transparency in campaign finance funding. And we also 16 are interested here in transparency and that category, 17 and she also indicated that we can follow the money 18 here. And I think that under the Clean Elections Act, 19 a lot of citizens of the State of Arizona want to know 20 where the money comes from and they want to follow the 21 money. 22 So if this project that you're working on 23 can promote transparency and the citizens of the state 24 of Arizona can follow the money and then they can find 25 out who the money is coming from and you are saying</p>
<p>10:26:22-10:27:28 Page 47</p> <p>1 lines on it as there are people that I've selected, and 2 this would show their income and expenses over time 3 with multiple people on -- sorry about that -- multiple 4 people on the same chart. I talk with my hands. It's 5 not good when there's microphones in the room. 6 Contributions, same thing. This is going 7 to be a bar chart that shows kind of all of them 8 stacked up, same thing with the expenditures. 9 Then we get into charts that don't do very 10 well when you try to put -- layer them on top of each 11 other. So what we've done is we've carved out a 12 section for each committee in this case that you're 13 comparing. So you can compare their contributions and 14 their contributions by contributor type and then you 15 can just kind of scroll down to see what Committee 2 is 16 doing here versus Committee 1 when it's put together. 17 I think I've exhausted everything aside 18 from showing you more of the same. So if there's no 19 more questions -- 20 CHAIRMAN TITLA: Any questions, 21 Commissioners? Comments? 22 COMMISSIONER MEYER: Nothing from me. 23 Thank you. 24 CHAIRMAN TITLA: Okay. If not, I think 25 that this is a good project that you're working on and</p>	<p>10:29:02-10:30:26 Page 49</p> <p>1 that this project will make it easier for the citizens 2 of Arizona to find out more about this, then I think 3 that that goes in line with the -- our work here under 4 the Clean Elections Act and I think that it goes under 5 your work also so that the citizens of Arizona can be 6 more involved in the political process and they can 7 vote with all the information and knowledge close at 8 hand. 9 And I think that most of the people in 10 Arizona probably have access to computers now, although 11 I'm sure there's some rural areas that don't, but I 12 think that so many people can reach the computerized 13 information. And that's one of the work that we are 14 doing here is trying to reach out to the four corners 15 of the state to inform all the people in the state 16 because we have a diversity of people in Arizona, as 17 you know. We have a lot of Anglo people, but we have a 18 substantial Hispanic group in Arizona. And then we 19 have 21 or 22 tribes in Arizona in the four corners of 20 the state and we try to reach them also. 21 And our staff here, the executive 22 director -- and that includes Sara and Gina and Mike 23 and Amy are working toward that goal trying to reach in 24 the state of Arizona so that we can have as much 25 participation in the election process as we can.</p>

<p>10:30:29-10:31:34 Page 50</p> <p>1 So I wish to thank you and the Honorable 2 Secretary Reagan for bringing this project to us and 3 I'm sure the commissioners will look at it and ask 4 questions as we go forward here. 5 So I appreciate it. Thank you. 6 MR. MAASKE: Thank you, Mr. Chairman. 7 COMMISSIONER MEYER: Mr. Chairman, one more 8 question, if I could. 9 CHAIRPERSON TITLA: Chairman -- I mean, 10 Commissioner Meyer. 11 COMMISSIONER MEYER: And this could be a 12 question for you, sir, or perhaps for Secretary Reagan. 13 You know, this all looks great and is very exciting, 14 and I guess we already had a project like this that we 15 had to abandon in the middle. 16 What assurances can you provide the 17 Commission that we're not going to have a repeat of 18 what happened with the 2014 campaign finance software? 19 MR. MAASKE: Thank you, Mr. Chairman and 20 Commissioner Meyer. I think that's a fair question. I 21 can tell you that the Secretary has made it very clear 22 to me that we will succeed on this project. I will 23 also tell you that I intend to retire with the 24 Secretary of State's Office and I don't feel that that 25 may happen if we don't succeed with this project.</p>	<p>10:32:50-10:33:58 Page 52</p> <p>1 MR. MAASKE: Yeah. Well, there was just an 2 article that came out and, I think, yesterday that 3 deals specifically about -- about -- about what 4 happened. And I think that it pretty much told us the 5 story, and that was that we went with a third-party 6 provider that, you know, put some pretty good resources 7 in front of us and -- and wowed us. And when it -- 8 when it came time to actually -- to actually do 9 something with that, we just -- we just didn't feel 10 that it was the right solution, that their company had 11 some issues with the staff and, you know, things 12 dissolving. 13 The people that were originally on that 14 project were no longer available on that project, and 15 so we just really felt like in order to do what we 16 wanted to do, taking us back inside and doing this as 17 an internal project. And I think the Secretary was 18 actually trying to do me a favor in her first year in 19 her administration which was to let's get somebody else 20 to do this because I've got a million things for the 21 internal staff to work on. 22 COMMISSIONER KIMBLE: So are we basically 23 starting from ground zero again? 24 MR. MAASKE: I wouldn't say we're starting 25 from ground zero. I mean, like I said, we have -- we</p>
<p>10:31:37-10:32:47 Page 51</p> <p>1 So we have a fantastic team assembled. We 2 have three people that have been working at the 3 Secretary of State's Office for -- you know, myself, 4 for 14 years I've been working with campaign finance. 5 The business analyst that's on this has been 15 years 6 with campaign finance. My lead developer on this 7 project has been doing it for 11 years working on this 8 project. So I think we -- I think we know what we're 9 doing. I think we have -- we've sized this thing 10 properly and -- and I'm assured that we can deliver on 11 this. 12 Does that answer your question? 13 COMMISSIONER MEYER: It does. Thank you. 14 COMMISSIONER KIMBLE: Mr. Chairman? 15 CHAIRMAN TITLA: Commissioner? 16 COMMISSIONER KIMBLE: If I could follow up 17 on that, so what happened with the last effort? I 18 mean, everything you've described here looks 19 spectacular, but it sounds exactly like what was 20 proposed in November of 2015 with descriptions about 21 this is going to be the best website in the country and 22 it will blow everything away and half a million dollars 23 was spent and here we are with nothing. 24 How is this any different or what happened 25 then?</p>	<p>10:34:01-10:35:17 Page 53</p> <p>1 have tremendous people on this project. I think that 2 our design is somewhat different than what had been 3 designed in '15-'16, but I think it's also far superior 4 to what had been designed then because of the input 5 that we got. 6 COMMISSIONER KIMBLE: So part of the 7 proposal is asking the Commission for \$200,000 to help 8 develop this and there's -- there's a time line about 9 it will go beta on this date; it will go live on 10 January 2nd, 2018. 11 What happens if these deadlines are not met 12 as far as the Commission is concerned? Would we get 13 some of our money back? What assurance do we have that 14 this is going to be a wise use of taxpayer money? 15 MR. MAASKE: So the -- thank you for that 16 question. The payment schedule is based on 17 deliverables, right? So the first payment is based on 18 basically the signoff on the design of the system. The 19 second payment is based on basically a working 20 prototype of the system. The third deliverable is 21 based on going beta and then the fourth deliverable is 22 go live of the system. So you would not be paying us 23 until we had demonstrated that we had something to 24 deliver. 25 Now, some of those things are early</p>

<p>10:35:19-10:36:32 Page 54</p> <p>1 products, but that's -- that's how we laid it out, how 2 we proposed to lay it out. 3 COMMISSIONER KIMBLE: And there's also an 4 amount of \$50,000 a year for maintenance or access 5 or -- I don't know exactly what to call it. 6 What is that based on? Is that based on a 7 specific share of a cost or how was this \$50,000 8 arrived at? 9 MR. MAASKE: So we anticipate -- and 10 especially in a multijurisdictional world -- that we're 11 going to have to add additional staff in order to 12 support this product. I can tell you that I have 13 probably two and a half staff in the IT department that 14 are dedicated to this project today. Those are fairly 15 high-cost staff. The elections department has probably 16 one and a half or two people that are dedicated just to 17 campaign finance stuff, and I think from a support 18 perspective, we're going to have to up that also and 19 have some additional support stuff and potentially some 20 additional IT staff. 21 COMMISSIONER KIMBLE: So is the \$50,000 a 22 percent of the total maintenance cost or what? 23 MR. MAASKE: It's kind of based on a 24 standard IT formula that we do which is -- which is to 25 take a percentage of the up front cost and charge that</p>	<p>10:37:38-10:39:03 Page 56</p> <p>1 charged with doing. 2 What if we decide we don't want to pay a 3 share of this? What would happen? 4 SECRETARY REAGAN: Thank you, Mr. Chairman, 5 Commissioner Kimble. I am going to do the See the 6 Money project and we have budgeted for the See the 7 Money ourselves regardless of whether you choose to 8 financially participate or not. And you have my word 9 right now that your -- what we are putting into the 10 system that will benefit Clean Elections candidates is 11 not going to go away. We're not going to say, oh, 12 we're not going to do it if we don't get their money 13 because that's not in the best interest of the public 14 good. 15 What your financial help will do will help 16 accelerate the project. Right now we hired a coder 17 employee whose only, you know, job description is to 18 finish coding this project. And if we get another one, 19 if you financially help us, we'll be able to hire 20 another coder that will just accelerate the timeline 21 that we set forth before you. So regardless, this is 22 going to go out in the market, as I've mentioned to 23 Bill, and I mentioned to your Staff as well so I'll 24 just go ahead and say it publicly. 25 My first month in office we decided that we</p>
<p>10:36:35-10:37:34 Page 55</p> <p>1 in maintenance, but it's not based on a specific person 2 or skill set or anything like that. 3 COMMISSIONER KIMBLE: Okay -- okay. Thank 4 you. 5 CHAIRMAN TITLA: Any further discussion, 6 Commissioners? 7 COMMISSIONER CHAN: Mr. Chairman, I wonder 8 if it would be possible to discuss some of the -- if 9 we're going to go into negotiations, to discuss with 10 our attorneys about some of these issues? 11 CHAIRPERSON TITLA: Yeah. The Commission 12 can choose to go into executive session for discussion 13 or consultation with attorneys to consider its position 14 and instruct the attorneys regarding, you know, our 15 position here. So if that's the wish of the 16 Commission, we could do that. 17 COMMISSIONER CHAN: So, Mr. Chairman, I 18 guess I would move that the Commission go into 19 executive session to discuss this with our attorney. 20 CHAIRMAN TITLA: Okay. Is that a motion? 21 COMMISSIONER KIMBLE: Before we've -- can I 22 ask one more question before we do that? 23 MR. MAASKE: Sure. 24 COMMISSIONER KIMBLE: So, Secretary Reagan, 25 I think you've said that this is what your office is</p>	<p>10:39:08-10:40:14 Page 57</p> <p>1 were going to do this, and if this doesn't happen I 2 don't want to be Secretary of State for another term. 3 So that's how important this project is to us. That's 4 how important it is to different groups that have 5 looked at it from around the country. Your financial 6 help is only going to help accelerate the project, but 7 we're going to include you going forward whether you 8 financially participate or not because that is just the 9 right thing to do. 10 COMMISSIONER KIMBLE: So if we don't 11 participate when would it be ready? 12 SECRETARY REAGAN: If you don't participate 13 it will be ready according to the timeframe that was 14 set forth -- and I don't know. Did Bill give you a 15 packet of the timeline where we want to be -- 16 COMMISSIONER KIMBLE: Yes. 17 SECRETARY REAGAN: Bill, stop me if I'm 18 wrong, please. 19 We want to have a beta product in the fall 20 that people are using and playing with and giving us 21 feedback. We anticipate having users come in where 22 maybe they're -- we're even mapping their keystrokes to 23 see what do they find hard, what do they find 24 difficult, what do they find exciting, and then going 25 live in January.</p>

<p>10:40:16-10:41:41 Page 58</p> <p>1 So the other thing -- so it would help 2 speed that up to the beta phase, your help. The other 3 thing your help would help with is something that Bill 4 didn't touch on and that is -- well, let me first of 5 all say that this -- that See the Money is going to be 6 multi-language. It's also very important that it's 7 mobile friendly. If you're creating anything now that 8 is not mobile friendly, then it's kind of silly, but we 9 also have a lot of things on our wish list, things that 10 we know are going to happen Version 2. 11 And I want to say that if done properly, 12 this should be a program that is never completed and 13 it's constantly being added to. And the way that Bill 14 is building this and the way that the source codes that 15 we have for this project is with the specific intent 16 that we are always adding on to this. For instance, 17 lobbying -- lobbyists' filings right now, that's -- if 18 there's any lobbyists in the room they know that that 19 is not an easy system. It's not electronic. It's not 20 searchable. 21 The ability to add that on in future years 22 is a big goal of mine. The ability to connect with the 23 Corporation Commission -- let's say you run into one of 24 those organizations on the tab that is one that doesn't 25 report their contributors. Well, there's still a lot</p>	<p>10:43:02-10:44:25 Page 60</p> <p>1 relationship and are able to talk and able to 2 communicate. We don't always agree, but I believe that 3 there may be more friction between our two -- more 4 friction reported than there actually is when we all 5 sit down and speak with each other. 6 So I don't want you to feel like you're 7 being held hostage, like if you don't contribute to 8 this project there's going to be friction. You know, 9 I'm here today because I don't want the next two years 10 to be like that. 11 COMMISSIONER KIMBLE: I understand that. I 12 appreciate it. I agree with that. On the other hand, 13 next week the Governor's Regulatory Review Commission 14 has another meeting in this a year-long thing that's 15 been going on and it's been triggered by your office 16 which opposes some of our rules and some of the things 17 we've done. So, you know, I kind of think this has to 18 go both ways. I can see some real benefits in working 19 with you on this -- on this. I would hope it would go 20 beyond this, though, if we become financial partners in 21 this. 22 I am very frustrated by this year-long 23 pointless fight we've gotten into with the Governor's 24 Regulatory Review Council that is only because of your 25 office's objections to what we have done. And I don't</p>
<p>10:41:44-10:42:59 Page 59</p> <p>1 of information you can get from those -- about those 2 groups. You can get their Corporation Commission 3 filings. You can get federal filings. The ability to 4 link in with all of those so that the user gets it all 5 at, you know, with, well, as few clicks as possible 6 without having to leave the site and go log into a 7 federal site. 8 The possibilities for all this project is 9 endless and we want to continually be adding things. 10 Now, because I've added so much stuff to it already, 11 which is part of the reason why it's been held up, Bill 12 has kind of put a hold on me and said that's going to 13 be Version 2, Michele. So that will be Version 2. 14 Your contribution would help further get some of that 15 stuff done quicker if we had an additional coder. 16 COMMISSIONER KIMBLE: And, Mr. Chairman, 17 Secretary Reagan, I assume also this would also go a 18 long way to something that Commissioner Paton and 19 Commissioner Meyer have referred to and that's 20 improving the working relationship of our two 21 organizations. 22 SECRETARY REAGAN: Yes. Mr. Chairman, 23 Commissioner, it would go a long way, but I am here 24 today -- and, you know, believe it or not, your 25 executive director and I have a very good working</p>	<p>10:44:30-10:45:46 Page 61</p> <p>1 think there's a quid pro quo here, but that's another 2 thing that enters into my mind about do we want to do 3 business with you. 4 SECRETARY REAGAN: Mr. Chairman, 5 Commissioner, that's a fair question to ask. I would 6 be asking that. Do you want to do business with 7 somebody who has had you in and out of court, quite 8 frankly, and -- and I can't promise that all those 9 things are going to go away. What I can promise is 10 that this project is a good project for the public 11 good. I'm committed to this project, and it is an area 12 that we can work together on. I want to work with you 13 on this. 14 I want to know if there's certain things 15 that your candidates need or certain types of 16 information that is going to be public information, can 17 it be aggregated into our system. The more data that 18 we get and the more groups that we work with is only 19 going to make this program more powerful. 20 So I don't feel like I can even comment on 21 the GRRC situation, you know, what they're going to do, 22 not do. I can tell you that if you look at our 23 behavior since session has started, we have not been 24 down at the legislature seriously advocating for your 25 demise, which is a bit of a turnabout from the last</p>

<p>10:45:52-10:47:11 Page 62</p> <p>1 couple of years. 2 I personally do not philosophically believe 3 in public financing of campaigns. That's not going to 4 change, but that doesn't mean that I'm going to not 5 work with you because the law says that those types of 6 campaigns exist. And I'm going to make sure that if 7 there's information on those campaigns, it needs to -- 8 it should be all in one place and available to the 9 public. 10 So that I don't think I'm serving the 11 public as well if I'm not accepting the right that 12 Clean Elections has, your Commission has to do the work 13 that the people have charged it to do. I might not 14 like some of that work, but, you know, it's my duty to 15 understand that it's the law. 16 COMMISSIONER KIMBLE: I would hope that we 17 can have a higher bar than you're not advocating for 18 our demise. 19 SECRETARY REAGAN: Well, I meant that in 20 a -- in a kinder way, but there are -- Mr. Chairman, 21 Commissioner Kimble, we do have -- you know, there 22 obviously are a lot of bills at the legislature were 23 your commission or your mission is going to be 24 different than mine if you don't or if you do agree 25 with the public financing system.</p>	<p>10:48:36-10:50:02 Page 64</p> <p>1 this Commission, I think, is truly one of the only 2 independent agencies in Arizona. And I think our 3 mission is way more than just public financing of 4 candidates which is important, but it's also about 5 trying to promote and grow integrity in elections 6 through transparency and it's also about voter 7 education. 8 And, you know, I asked Staff to provide me 9 some information about your office's position on some 10 of our -- the Commission's actions and, you know, I see 11 a headline: Michele Reagan to election's panel: Tread 12 lightly on dark money rules. So I personally feel like 13 issues like that where the Commission is getting 14 burned, it makes it -- it does make it hard to have 15 some trust moving forward. 16 And, frankly, I know our Staff has met with 17 your Staff about even legislative things that staff has 18 agreed to and then when your staff goes back to your 19 office, suddenly things change with the agreement. And 20 so that -- those things concern me because I feel like 21 we need to be able to trust your office's word when 22 we're having meetings. And I know an ISA is a written 23 agreement, but, for example, the ISA we just agreed to 24 end, that was a written agreement. And we had to 25 basically say, okay, the Secretary of State's Office is</p>
<p>10:47:15-10:48:33 Page 63</p> <p>1 So, you know, I'm trying to be very honest 2 by saying -- and it's no secret. I was in the 3 legislature for 12 years. I'm not a fan of public 4 finance systems for campaigns, but that doesn't mean 5 that I can't be a fan of the Commission. I see the 6 difference in that because I do believe you do have a 7 mission that was given to you by the public and I have 8 to recognize that. So I'm trying to separate the two 9 in my mind, and I'm trying to have that be reflected in 10 the types of bills we're at the legislature either 11 opposing or supporting. We're in our own lane. 12 COMMISSIONER KIMBLE: Thank you. 13 COMMISSIONER CHAN: Mr. Chairman? 14 CHAIRPERSON TITLA: Commissioner Chan. 15 COMMISSIONER CHAN: If I may with Secretary 16 Reagan, you know, I appreciate your comments to 17 Commissioner Kimble. I appreciate Mr. Kimble's 18 questions to you about, you know, our past, anyway, 19 before I came here. I always feel like I have to 20 acknowledge, you know, because I haven't lived through 21 it like all the other commissioners have, but I think 22 from my perspective it's difficult to think about our 23 agency mission. 24 I mean, you mentioned public funding and a 25 philosophical difference about it. And I get that, but</p>	<p>10:50:06-10:51:14 Page 65</p> <p>1 in breach, but we're going to move forward now. 2 So those are my concerns moving forward 3 with something as huge as this. And I do not disagree 4 with the fact that this is going to be a complete 5 dynamite, this system. And I do think it's good for 6 Arizona, but I just want to say for the record that 7 those are -- those are my concerns. 8 And I think they're very serious concerns, 9 especially after, you know, your office has already 10 spent almost half a million dollars on a product that 11 right now I don't know that there's anything to show 12 for it. So it is important. I know Bill basically 13 gave his personal assurance, which I feel bad that a 14 staffer has to do that, but -- and obviously you've 15 given us your personal assurance, too, but as I 16 mentioned, I just -- it is very difficult seeing what's 17 happened in the past and moving forward with something 18 this huge to not worry that we're going to get burned. 19 So I just -- I guess that's not really a 20 question. 21 SECRETARY REAGAN: It's okay. 22 Mr. Chairman, Commissioner Chan, thank you for your 23 comments. And you mentioned a couple of things. The 24 first thing that you mentioned was that your mission is 25 a lot larger than public financing. I completely 100</p>

<p>10:51:19-10:52:40 Page 66</p> <p>1 percent agree with you. It is a lot bigger than that. 2 It is voter education. It is the integrity of the 3 election system, and on those -- those points, I 4 completely stand in agreement with you on that. 5 That's one of the reasons why I'm 6 passionate about wanting to work together on this 7 project. It's not all about money. It's because -- 8 again, it's the right thing to do for the voters. 9 And -- so we don't disagree on that. 10 And regarding the breach of contract, all I 11 can say is that was not something that -- I came into 12 that in the middle. That was not something that I 13 wrote or got a chance to write. You and I didn't write 14 that, basically. And when we looked at it, it wasn't 15 going to be a product that was going to be worth -- 16 like I said, it was already outdated. And so, yes, you 17 know, we halted that project and so let's give them the 18 remaining money back. So thank you for voting to 19 accept that money. 20 I do realize you're being asked to have a 21 little bit of trust here and -- and you might say is it 22 warranted? I'm trusting you by showing you this 23 project and by working with your staff trying to get 24 input into areas that we perhaps have missed. 25 And regarding money that was spent prior to</p>	<p>10:54:07-10:55:22 Page 68</p> <p>1 that never happened. 2 And so that -- I just want you to 3 understand where I'm coming from with, you know, my 4 understanding of how things have gone. And I would 5 expect, I guess, if we're going to -- and that's also 6 something we can discuss in our executive session, I 7 guess, terms of the contract, potentially, at some 8 point, but I think, you know, if there's going to be a 9 sign of good faith it would be and would have been, 10 frankly, allowing our staff to participate as was 11 offered in the, you know, initial -- and maybe that's 12 water under the bridge, but I think there is a lot of 13 baggage here that -- that is weighing heavily on my 14 conscience, I think, as we move forward. 15 SECRETARY REAGAN: Mr. Chairman, 16 Commissioner Chan, understood, and thank you for -- for 17 airing that. And, again, your staff is going to be 18 included in this project whether you choose to 19 financially contribute or not. I'm saying it right 20 here right now because you do things a little 21 differently than we do and in order for this system to 22 work for all candidates regardless of how they're 23 running, they need to be included in that. 24 So you have some very talented staff. I 25 have some very talented staff. We are not doing the</p>
<p>10:52:44-10:54:04 Page 67</p> <p>1 this project -- because we've been working on this for 2 well over a year and we did have an outside group 3 working on it. There were a lot of reasons why that's 4 not the product that we're using, but I don't consider 5 that wasted, that it was completely wasted. We got 6 the -- a lot of the design, a lot of the development of 7 the system, a lot of the coding for the different 8 graphs that you are seeing right now came from that 9 original group. 10 And we have the source code of what they 11 wrote. So just because it's not done yet and just 12 because we think we can do it better doesn't, in my 13 mind, mean that that was a complete waste. I wish I 14 had had more internal IT staff at that time because I 15 would have had them do it versus sub it out, but, you 16 know, just -- again, we have to start at some place to 17 move forward and work together and I think that this is 18 a good starting place. 19 COMMISSIONER CHAN: Mr. Chairman, Secretary 20 Reagan, you did mention working together and I think 21 having our Staff maybe participate because it is 22 important for our offices to work together. And I just 23 want to bring up, you know, I think at the beginning of 24 the Minesse project, I believe the deputy secretary had 25 told Tom that one of our staffers could participate and</p>	<p>10:55:26-10:56:34 Page 69</p> <p>1 public any favors by not allowing them to work together 2 going forward, and so that is part of the plan and will 3 be part of the plan regardless, again, of what you 4 decide to do today. 5 COMMISSIONER CHAN: Thank you, 6 Mr. Chairman. 7 Thank you, Secretary Reagan. 8 SECRETARY REAGAN: Thank you, Commissioner. 9 CHAIRMAN TITLA: Any more comments by 10 commissioners? 11 COMMISSIONER PATON: Yes, if I may. I'm 12 just hardened by your appearance and, you know, I've 13 had a stressful last year dealing with all this stuff, 14 and I appreciate you coming to us instead of just 15 some -- some person that you don't see and son on. 16 This is -- you know, I can visually see what you -- I 17 get your excitement about it. And when I hear 18 transparency, that makes me feel really good about it. 19 And I'm kind of getting your excitement, actually. So, 20 you know, I just appreciate having you here and telling 21 us about this. 22 SECRETARY REAGAN: Thank you. 23 Mr. Chairman, Commissioner Paton, let me just assure 24 you that your last year was hard, but it was not nearly 25 as crazy as mine. So I think I have you beat there,</p>

<p>10:56:38-10:57:51 Page 70</p> <p>1 but let me give you something to really think about 2 what's exciting about this project because this is 3 something that, again, we don't see in any other state. 4 And so I'm going to leave you with this as you go into 5 executive session. 6 Right now if you want to look up, let's 7 say, a lobbyist -- so I'm going to pretend you're -- 8 you're a lobbyist. So Commissioner Meyer is a lobbyist 9 and he gives money and he gives to all different -- 10 contributes to all different people around the state, 11 but if you go pull him up you're only going to see if 12 he contributed to statewide officers or legislative 13 candidates. Under this system you're going to see who 14 Commissioner Meyer is really influencing. 15 Is he trying to influence through 16 contributions a justice of the peace candidate, like my 17 dad in Maricopa County? Is he trying to influence a 18 mayor in a city? Right now if you really want to get 19 an idea of the kind of money he's spending, you need to 20 go to 91 different jurisdictions, cities and towns and 21 15 different counties and the state system. A lot of 22 those cities are not online. They are all on paper 23 because they're -- some of them are small. 24 So go to those 91 places and then the 15, 25 in many cases, stand in line, pay for copies, tape them</p>	<p>10:59:20-11:00:54 Page 72</p> <p>1 contributions from private interests over which they 2 have governmental jurisdiction and it gives incumbents 3 an unhealthy advantage over challengers and it hinders 4 communication to voters by many qualified candidates. 5 It effectively suppresses the voices and influence of 6 the vast majority of Arizona citizens in favor of a 7 small number of wealthy special interest. It 8 undermines public confidence and the integrity of 9 public officials. It costs the average taxpayers 10 millions of dollars in the form of subsidies and 11 special privilege for campaign contributors and it 12 drives up the costs of running for state office, 13 discouraging otherwise qualified candidates who lack 14 personal wealth or access to special interest funding 15 and requires that elected officials spend too much of 16 their time raising funds rather than representing the 17 public. 18 So that is our mandate as commissioners 19 here and that's what we are supposed to work on among 20 the laws that have been passed by the State of Arizona, 21 but I thank you for coming here with your talented 22 staff and hopefully we can work in cooperation and 23 partnership in the future for the betterment of the 24 voters of the state of Arizona. So thank you. 25 Is there a motion to go into executive</p>
<p>10:57:54-10:59:17 Page 71</p> <p>1 up on the wall and get out your calculator and add it 2 to see what he's really doing around the state. We can 3 obviously fix all of this by putting it in through one 4 portal. The benefits to the public is huge, but the 5 benefits to the cities and towns right now that have it 6 on paper that would love to be able to be in an online 7 system like this is huge too. 8 So this is something that has a lot of 9 people excited around the state, as I mentioned. My 10 fellow secretaries of state are excited to see this 11 because many of them are thinking of, you know, what 12 can they do better and what can they use from this? 13 And so I guess I will just say I am very happy to see 14 you getting excited about it too. 15 CHAIRPERSON TITLA: Okay. I think we've 16 spent enough time on this, but regarding, you know, the 17 Clean -- Citizens Clean Elections Act, I think as 18 commissioners and the people out in the public and the 19 honorable Secretary Reagan, sometimes we forget what 20 the people voted us in for. And for the commissioners, 21 the citizens of the state of Arizona spoke. 22 And in the Clean Elections law, this is 23 what they said: The people of Arizona find that our 24 current election financing system allows Arizona 25 elected officials to accept large campaign</p>	<p>11:00:56-11:02:10 Page 73</p> <p>1 session? 2 MR. COLLINS: Mr. Chairman, if I -- if I 3 may, before the motion, I just want to say that, you 4 know, obviously, I think that we -- Staff wouldn't be 5 recommending that we seek -- we wouldn't be seeking 6 your authorization to negotiate the brass tacks of this 7 if we didn't think it was a good idea, you know. You 8 all have my recommendation memos. There are some -- 9 there are some brass tacks issues that we'll have to 10 deal with. I don't -- it's my job to be the downer. 11 It just is. 12 And so I just -- you know, I just want to 13 make, you know, clear, you know, that -- that we think 14 we can work through those issues, but there are -- you 15 know, as we've been following up on researching costs 16 and -- and how this is going to be structured, there's 17 going to be some negotiating we're going to have to do 18 in order to ensure that -- the additional duty that the 19 Commission has is to ensure that monies are spent from 20 the fund in a -- in a way that's consistent with our 21 fiduciary responsibility. 22 So we'll have to, you know, work through 23 that, and I just want make sure that everybody 24 understood, you know, that the recommendation that the 25 Staff is making is not to authorize the program but to</p>

<p>11:02:16-11:03:30 Page 74</p> <p>1 give me authorization to go forward and work with the 2 Secretary's office to get those, you know, more 3 nettlesome issues resolved and then bring the 4 finalized, say, back to you when it's something that we 5 think is a good product that deals with some of the 6 cost issues and the -- and the guarantees and those 7 kinds of things in a way that addresses the financial 8 obligations of the Commission as well as the policy 9 interests of the Commission. 10 So I just wanted to make sure all of the 11 Commission understood -- understands what the Staff 12 recommendation is, and that's all. So if you want to 13 move -- if you want to go into executive session -- 14 CHAIRMAN TITLA: On the agenda it says 15 discussion and possible action related to the Secretary 16 of State's proposal for a See the Money authorization 17 of Commission Staff. 18 So, Commissioners, do you wish to go into 19 executive session to discuss this further, or do you 20 wish to just defer to the executive director so he can 21 come back to us maybe next month or in a couple of 22 months with further information? 23 Commissioner Chan? 24 MR. COLLINS: If you want to, that's fine. 25 It's your.</p>	<p>11:48:11-11:48:49 Page 76</p> <p>1 (The following section of the meeting is in 2 executive session and bound under separate cover.) 3 * * * * * 4 (End of executive session. Public meeting 5 resumes at 11:48 a.m.) 6 CHAIRMAN TITLA: We are back in session. 7 Commissioners, is there any -- any more 8 discussion on possible action related to the 9 Commission's Interagency Service Agreement? 10 MR. COLLINS: Mr. Chairman, if you don't 11 mind, it would be helpful for me to have a motion to 12 authorize Staff to negotiate the issues related to the 13 Interagency Service Agreement or agreements outlined in 14 the two Staff recommendation memos. 15 CHAIRPERSON TITLA: Okay. Is there a 16 motion, Commissioner? 17 COMMISSIONER MEYER: Mr. Chairman, so 18 moved. 19 CHAIRPERSON TITLA: Commissioner Meyer, 20 motions. 21 Second? 22 COMMISSIONER KIMBLE: Second. 23 CHAIRMAN TITLA: Commissioner Kimble 24 seconds. 25 Discussion?</p>
<p>11:03:30-11:05:58 Page 75</p> <p>1 COMMISSIONER CHAN: Okay. 2 MR. COLLINS: It's your right. 3 COMMISSIONER CHAN: Chairman, I'd still 4 like to move to go into executive session, if we could. 5 CHAIRMAN TITLA: Okay. 6 COMMISSIONER CHAN: I'm sorry. I know 7 we've been spending a lot of time on this. 8 CHAIRMAN TITLA: There's a motion to go 9 into executive session by Commissioner Chan. 10 Is there a second? 11 COMMISSIONER KIMBLE: Second. 12 CHAIRMAN TITLA: Second by Commissioner 13 Kimble. 14 All in favor say aye. 15 (Chorus of ayes.) 16 CHAIRMAN TITLA: Opposed? 17 (No response.) 18 CHAIRMAN TITLA: Abstain? 19 (No response.) 20 CHAIRMAN TITLA: Okay. The motion passes 21 unanimously. We will go into executive session. 22 Why don't we take a five-minute break also 23 before we do that. Is that okay? 24 (Whereupon, a recess was taken in the 25 proceedings.)</p>	<p>11:48:49-11:49:41 Page 77</p> <p>1 (No response.) 2 CHAIRMAN TITLA: All in favor say aye. 3 (Chorus of ayes.) 4 CHAIRMAN TITLA: Opposed? 5 (No response.) 6 CHAIRMAN TITLA: Abstain? 7 (No response.) 8 CHAIRPERSON TITLA: Motion is carried 9 unanimously. 10 Director, you have your direction? 11 MR. COLLINS: Yes. 12 CHAIRMAN TITLA: Okay. Why don't we go to 13 the next item on the agenda, Item V, discussion of rule 14 amendment proposals approved by public comment on 15 February 23rd, A: A.A.C. R2-20-702, Sub B. 16 SECRETARY REAGAN: I guess I'll say hey. 17 Thank you. I'm not sure exactly what you voted on, but 18 I appreciate it. 19 MR. COLLINS: We voted to move forward. 20 SECRETARY REAGAN: Thank you so much. 21 Okay. I'll be back if you need me. 22 CHAIRMAN TITLA: Okay. 23 MR. COLLINS: Yes. 24 CHAIRMAN TITLA: A is A.A.C. R2-20-702, Sub 25 B-1, Option A, ban on expenditures to political parties</p>

<p>11:49:46-11:51:11 Page 78</p> <p>1 with clean elections funding; 2, Option B, limit on 2 expenditures to political parties of clean elections 3 funding to voter information and political event fees; 4 3, Option C, restriction of expenditures to political 5 parties for campaign expenditures an additional 6 documentation requirements. 7 Executive Director? 8 MR. COLLINS: Mr. Chairman, we noticed this 9 for discussion for two purposes. One, just to update 10 you, we have not received a heck of a lot of public 11 comment yet. I'll probably be putting out some more 12 emails respecting getting folks aware of the rules. We 13 also noticed this for an opportunity to ask questions 14 of the Attorney General's Office, and there are -- and 15 Joe Larue and Kara Karlson are here. 16 As I had noted you, this isn't your only 17 chance to talk with them. We just thought it would 18 be -- long story short, we weren't able to get them the 19 rule drafts originally early which we would typically 20 like to do and -- I guess there's some technical 21 difficulties with live streaming, but I think we're 22 recording this regardless. 23 Bottom line, if you would like, you have 24 those -- you have an opportunity to ask some questions 25 in executive session. It's not your only opportunity</p>	<p>11:52:13-11:53:41 Page 80</p> <p>1 CHAIRMAN TITLA: The motion is carried. So 2 we go to the next item. 3 Is that VI then? 4 MR. COLLINS: That's -- I believe that's 5 correct. VI is the GRRC item. 6 CHAIRMAN TITLA: Okay. 7 MR. COLLINS: Mr. Chairman, Commissioners, 8 a quick update again. This is really for any further 9 questions you may have. We have three items. We have 10 the 5-Year Report which has been scheduled for the 11 Commission to be at and to be examined, potentially to 12 be voted on at the study session. I think it's March 13 28th, I want to say, and then the following Tuesday 14 would be the action agenda. 15 Additionally, at its last meeting, the 16 Commission -- or the council, rather, voted to, 17 quote/unquote, postpone its purported, quote/unquote, 18 expiration order of our no longer extant rules to 19 June 7th. That's the status quo. We've also received 20 some communication. You've all received the 21 communication from Counselor Sundt. If you have 22 questions about that now would be the time. If not, we 23 can move onto the next item. 24 Again, it's -- it's really if anyone has 25 any questions about where this leaves us in terms of</p>
<p>11:51:13-11:52:11 Page 79</p> <p>1 to do it. So if you do not feel like talking about 2 that today, you know, review the materials you have. 3 We have two more meetings inclusive of the next -- the 4 meeting that the rules will be eligible for action. So 5 we just wanted -- and the AG's office was nice to 6 enough to accommodate getting us something early for 7 you to think about, but you don't need to -- if you 8 don't have questions today, we can move onto the next 9 item. 10 CHAIRMAN TITLA: What are the wishes of the 11 Commission? 12 COMMISSIONER MEYER: Mr. Chairperson, I 13 move that we forego discussing those today; that we 14 take all the comments at once at our next meeting. 15 CHAIRMAN TITLA: Okay. Motion by 16 Commissioner Meyer to table this item until next time. 17 Second? 18 COMMISSIONER CHAN: Second. 19 CHAIRMAN TITLA: Second by Commission Chan. 20 All in favor say aye. 21 (Chorus of ayes.) 22 CHAIRMAN TITLA: Opposed? 23 (No response.) 24 CHAIRPERSON TITLA: Abstain? 25 (No response.)</p>	<p>11:53:44-11:54:58 Page 81</p> <p>1 timelines and et cetera. That's just -- that's fair 2 game. And any other -- any other questions you may 3 have, if you have questions for Mary that are legal per 4 se, you know, we might -- you have the option to go 5 into executive session. If you don't, then, again, 6 that would be something we can move on from. 7 CHAIRMAN TITLA: Any questions by the 8 commissioners on this issue? 9 COMMISSIONER KIMBLE: Mr. Chairman? 10 CHAIRPERSON TITLA: Commissioner? 11 COMMISSIONER KIMBLE: Mr. Collins, I just 12 want to clarify. So at the upcoming executive session 13 of GRRC on Tuesday and at the subsequent meeting which 14 is -- what? The next following week? 15 MR. COLLINS: Correct. 16 COMMISSIONER KIMBLE: -- they're going to 17 decide whether to accept version -- I don't know what 18 this is -- 35 of our rules. So is that going to happen 19 at these upcoming meetings? 20 MR. COLLINS: Mr. Chairman, Commissioner 21 Kimble, the item that was on the agenda for the study 22 session and the session -- the action session is the 23 5-Year Rulemaking Report. The council's options remain 24 to accept the report or return the report. It is 25 unclear to me, based on Mr. Sundt's comments at our</p>

<p>11:55:03-11:56:31 Page 82</p> <p>1 last meeting, what precisely the council intends to do. 2 Mr. Sundt, I think made clear and I think his -- GRRC's 3 staff attorney made clear for him, if he wasn't clear, 4 that he was speaking for himself and not the council. 5 So those are their options. Those have 6 been their options throughout this process and those 7 continue to be their options. I can't -- I can't make 8 a prediction. I do believe that we have -- 9 notwithstanding the fact that the council itself has 10 failed to vote on specific difficulties with the 11 Commission's analysis or that the Commission's analysis 12 and the report identify -- which is their mandate. 13 Their mandate does not define extraneous things. Their 14 mandate is not to look at the Secretary of State's 15 critique. 16 Their mandate is to look at what this 17 agency's analysis of its rules are. We have, 18 nevertheless, continued to amend that report in view of 19 their informal nonbinding, if you will, suggestions, 20 some of which we received on background -- or not 21 through background -- through an off-the-record 22 meeting -- or not off-the-record meeting but informal 23 meetings with counsel, some of which we've received 24 through, you know, statements by counselors at 25 meetings, but we've tried to accommodate all those</p>	<p>11:57:22-11:58:41 Page 84</p> <p>1 audit approval for the following participating 2 candidates for the 2016 election cycle. 3 Yes, ma'am. 4 MS. LARSEN: Good morning, Chairman, 5 Commissioners. Sara Larsen. 6 Before you you should have a summary memo 7 regarding the audits, the general election audits. 8 They are underway. We have -- let's see. We have 9 about seven -- six of them before you today. The 10 others I anticipate will be on our April agenda. 11 They're fairly clean audits. There are some minor 12 findings, but they were really documentation issues. 13 So the bank accounts and the campaign finance reports 14 did match up. 15 We did have one candidate, Barbara McGuire, 16 who just had a reporting error. A general election 17 expenditure was reported on a report that was late, but 18 it was reported. She had the documentation for it. So 19 it was just a minor error of reporting. 20 One candidate, Cara Prior, mistakenly 21 utilized funds for personal expenditures and this was 22 well after the election, but once it was brought to her 23 attention that those were campaign funds that she had 24 utilized, she did return that money to the Commission. 25 So that was alleviated.</p>
<p>11:56:34-11:57:19 Page 83</p> <p>1 things notwithstanding their failure to actually vote 2 on a specific problem with the report. 3 Based on the Commission's analysis, all we 4 can do is keep trying to hit this target that they have 5 not actually established. 6 COMMISSIONER KIMBLE: Thank you. 7 CHAIRMAN TITLA: Any more comments, 8 Commissioners? 9 (No response.) 10 CHAIRMAN TITLA: What are the wishes of the 11 Commission? To go into executive session? Discuss 12 more? Go to the next item? 13 COMMISSIONER KIMBLE: I move we move on to 14 the next item. 15 CHAIRMAN TITLA: Okay. There's a motion to 16 month to the next item by Commissioner Kimble. 17 Second? 18 COMMISSIONER MEYER: Do we need a motion 19 for that? 20 MR. COLLINS: You really don't. I mean, 21 it's your discretion Mr. Chairman. 22 CHAIRPERSON TITLA: By consensus of the 23 board, the chairman of the Commission will move to the 24 next item. 25 Discussion and possible action and final</p>	<p>11:58:44-11:59:36 Page 85</p> <p>1 We had two candidates who had absolutely no 2 findings. So all their documentation, campaign finance 3 reports and bank accounts were completely clear. 4 If you have any questions about any of the 5 candidate audits, I'm happy to address those. 6 CHAIRMAN TITLA: Any questions on the 7 audit, Commissioners? 8 COMMISSIONER MEYER: Do we send a fruit 9 basket to the candidates that have perfect -- 10 COMMISSIONER PATON: Perfect attendance? 11 COMMISSIONER MEYER: Perfect attendance. 12 MS. LARSEN: We should. We really should. 13 COMMISSIONER PATON: A gold star. 14 MR. COLLINS: And, Commissioners -- 15 Mr. Chairman, Commissioners, it's my view that you can 16 make a group motion to approve all of the audits. You 17 don't -- you don't need to move them one by one as long 18 as the record is clear that you're moving to approve 19 all the audits. 20 CHAIRMAN TITLA: Is there a group motion? 21 COMMISSIONER CHAN: Mr. Chairman, I would 22 move that we approve all of the -- 23 CHAIRPERSON TITLA: Motion by Commissioner 24 Chan -- group motion. 25 Second?</p>

<p>11:59:37-12:00:29 Page 86</p> <p>1 COMMISSIONER MEYER: Second. 2 CHAIRMAN TITLA: Second by Commissioner 3 Meyer. 4 All in favor say aye. 5 (Chorus of ayes.) 6 CHAIRMAN TITLA: Opposed? 7 (No response.) 8 CHAIRMAN TITLA: Abstain? 9 (No response.) 10 CHAIRMAN TITLA: Motion carries 11 unanimously. 12 We go to Item VIII, discussion and possible 13 action of the 2017 legislative agenda and items 14 including update on bills affecting Clean Elections, 15 elections general and administrative law. 16 MR. COLLINS: Mr. -- Mr. Chairman, 17 Commissioners, you have Mike's summary of where most of 18 the bills we're tracking and are in the process. You 19 also have a supplemental memo from me on HB 2304 which 20 we spent some time on last -- last month. There's a 21 proposed committee amendment that's being heard today 22 sometime probably -- well, it's not been heard yet, but 23 it's supposed to be heard simultaneous with this 24 meeting. 25 Our recommendation is we maintain our</p>	<p>12:01:56-12:03:15 Page 88</p> <p>1 Now, I have not drilled down on what "all 2 records" mean; however, the bill sets this up as 3 something that voters will fill in through 4 ServiceArizona which is exclusively a voter 5 registration system. And so it is very, very difficult 6 for me to understand how the "notwithstanding any other 7 law a voter's email shall not be released" can run 8 concurrently in a voter registration system in view of 9 the National Voter Registration Act mandate. 10 There may be an answer to that question. 11 We don't have it yet, and I'm uncomfortable going to a 12 standard of neutral based on a law that seems to be at 13 least intentioned with the express terms of the 14 National Voter Registration Act given that the National 15 Voter Registration Act is designed to allow the public 16 to ensure that voter registration material -- records 17 are handled in such a way that the right to vote is 18 secured. 19 So for those reasons -- there's no action 20 required by the Commission to continue the policy -- 21 the decision you made last month. I just wanted to 22 brief you that that's why, notwithstanding some changes 23 to the bill, I believe it's appropriate to maintain a 24 negative stance. 25 I also will tell you that there is many,</p>
<p>12:00:31-12:01:54 Page 87</p> <p>1 position as against that bill because even with the 2 committee amendment which purports to take Clean 3 Elections out of this particular measure, there remain 4 questions about specifically a clause in Title 19 that 5 says, "Notwithstanding other law, a voter's email may 6 not be released for any purpose." It's not clear to me 7 what that impact will have on Clean Elections, and Gina 8 and I have spent some time trying to figure out what 9 it's going to mean. 10 Additionally, that is -- essentially runs 11 contradictory to the State's public records policy as 12 identified in the -- in the memo, and generally our 13 Commission has been -- in the interest of transparency 14 been fairly -- I would say we take a point of pride of 15 being very responsive to public records requests. And 16 so it's a little -- that's a little awkward. 17 And then finally, there's a provision of 18 the National Voter Registration Act that provides, at 19 least according to the U.S. Department of Justice 20 summary -- and this is pretty much verbatim from the 21 statute -- that states must keep and make available for 22 public inspection for a period of at least two years 23 all records concerning the implementation of programs 24 and activities for the purpose of ensuring accuracy and 25 currency official as to eligible voters.</p>	<p>12:03:17-12:04:27 Page 89</p> <p>1 many more twists and turns left in the process, 2 including whether or not this purported amendment makes 3 it on the floor, whether or not a substitute amendment 4 is brought and whether or not there's a conference 5 committee, all of which is easier and clearer to the 6 legislature to stay negative rather than try to go 7 neutral and then be positive and then negative and then 8 neutral. 9 It's just -- it's just quite simple to 10 communicate there are problems and unanswered questions 11 with this bill and we ought to -- we ought to -- we 12 ought to stand pat with our position. And I think 13 that's the right thing to do, and there's no action 14 required by you to do that because we've already voted 15 to take a negative position on the bill. 16 Lastly, I would just add that we're 17 reaching the part of the session where things will move 18 fairly quickly. Our understanding is that budget talks 19 are moving. Once the budget is done, then there will 20 be a mad dash to complete the session. At that point, 21 we will be in a position where we will probably be 22 communicating with you--all more via email about things 23 that we cannot foresee happening but that might have an 24 impact on the Commission. 25 So just sort of a heads-up that that's --</p>

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1 that's happened at the end of every session, pretty  
2 much. And that may require, for example, some, you  
3 know, emergency telephonic meetings if it gets serious,  
4 but we don't have anything on the horizon. But it's  
5 just to make you aware that that's -- we're reaching  
6 that time of year.  
7 So with that, I don't have anything else to  
8 report and I don't require any action to continue  
9 with -- with the direction I received at the last  
10 meeting.  
11 CHAIRMAN TITLA: Thank you, Mr. Collins.  
12 Any questions by the commissioners on this  
13 item?  
14 COMMISSIONER KIMBLE: Mr. Chairman?  
15 CHAIRPERSON TITLA: Commissioner Kimble.  
16 COMMISSIONER KIMBLE: Tom, a question about  
17 SB 1158, the issue dealing with the judges.  
18 MR. COLLINS: Sure.  
19 COMMISSIONER KIMBLE: Are we making any  
20 ground in trying to get lined -- I see at one point  
21 some language was agreed to, and is that in it now?  
22 MR. COLLINS: That is a good question.  
23 Mr. Chairman, Commissioner Kimble, the language that  
24 made 1158 livable for us as a bill was added in a floor  
25 amendment in the Senate. 1158 has not yet been

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1 scheduled for a hearing in the house judiciary and  
2 public safety committee. This week is the last week  
3 for committees, other than appropriations, to issue  
4 bills. I haven't checked -- I think they meet  
5 tomorrow. No, that can't be right. They must meet  
6 today.  
7 MR. BAKER: They meet today.  
8 MR. COLLINS: I hadn't seen that amended  
9 onto their agenda. So as far as I know, it's not  
10 gotten to hearing. Separately, obviously, there are  
11 other issues we have with AOC that we're working on,  
12 but it's unclear what the fate of that bill is. And as  
13 part of our legal issues with AOC, we are -- we will be  
14 asking AOC what's up with the bill in a -- in a -- in  
15 some correspondence that we're working on.  
16 So the bottom line is that right now if --  
17 I think I'm right that if it doesn't get heard in the  
18 committee this week, it's effectively dead unless they  
19 get it reassigned to the appropriations committee or  
20 get a special meeting of the judiciary committee.  
21 COMMISSIONER KIMBLE: Thank you.  
22 CHAIRMAN TITLA: Any further questions?  
23 Comments?  
24 (No response.)  
25 CHAIRMAN TITLA: If not, let's go to the

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1 next item, Item IV, public comment.  
2 Is there any public comment from anyone  
3 from the public?  
4 (No response.)  
5 CHAIRMAN TITLA: If not, let's go to  
6 adjournment.  
7 Is there a motion to adjourn?  
8 COMMISSIONER KIMBLE: I move we adjourn.  
9 CHAIRMAN TITLA: Motion by Commissioner  
10 Kimble to adjourn.  
11 Second?  
12 COMMISSIONER CHAN: I second that motion.  
13 CHAIRMAN TITLA: Commissioner Chan.  
14 All in favor of a ye.  
15 (Chorus of ayes.)  
16 CHAIRMAN TITLA: Opposed?  
17 (No response.)  
18 CHAIRMAN TITLA: Abstain?  
19 (No response.)  
20 CHAIRMAN TITLA: Motion carries  
21 unanimously.  
22 Thank you, Commissioners. We are  
23 adjourned.  
24 (Whereupon, the proceedings concluded at  
25 12:10 p.m.)

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1 STATE OF ARIZONA )  
2 COUNTY OF MARICOPA )  
3 BE IT KNOWN the foregoing proceedings were  
4 taken by me; that I was then and there a Certified  
5 Reporter of the State of Arizona; that the proceedings  
6 were taken down by me in shorthand and thereafter  
7 transcribed into typewriting under my direction; that  
8 the foregoing pages are a full, true, and accurate  
9 transcript of all proceedings and testimony had and  
10 adduced upon the taking of said proceedings, all done to  
11 the best of my skill and ability.  
12 I FURTHER CERTIFY that I am in no way  
13 related to nor employed by any of the parties thereto  
14 nor am I in any way interested in the outcome hereof.  
15 DATED at Phoenix, Arizona, this 24th day of  
16 March, 2017.  
17  
18   
19 LILIA MONARREZ, RPR, CR #50699  
20  
21  
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23  
24  
25

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