Page 1	Page 3
	1 INDEX
	2
	3 WITNESS: JORDAN POPE
	4
	5 EXAMINATION
IN RE: AARON ZAHN - TERMINATION OF EMPLOYMENT	6 By Mr. Powell 5
AGREEMENT WITH JEA	7 CERTIFICATE OF REPORTER 78
	8
	9
	10
	11
SWORN STATEMENT	12
OF	13
JORDAN POPE	14
	15
DATE TAKEN: Monday, January 13, 2020 TIME: 9:38 a.m 11:47 a.m.	16
TIME: 9:38 a.m 11:47 a.m. PLACE: Office of General Counsel	17
117 West Duval Street	18
Suite 480	19
Jacksonville, Florida	20
	21
REPORTED BY: Marianne Branson, RPR, FPR	22
Court Reporter	23
	24
	25
Page 2	Page 4
1 APPEARANCES FOR THE CITY OF JACKSONVILLE: 2 STEPHEN J. POWELL, ESQUIRE	1 MR. LINSNER: This recorded interview is
Office of General Counsel	being conducted at the Office of General Counsel,
3 117 West Duval Street	3 City of Jacksonville. Today is January 13th, and
Suite 480	4 the time now is 09:38.
4 Jacksonville, Florida 32202 5	5 I'm Investigator Robert Linsner, employed by
APPEARANCE FOR THE OFFICE OF INSPECTOR GENERAL:	6 the Office of Inspector General, City of
6	7 Jacksonville. The Office of Inspector General is
ROBERT LINSNER, INVESTIGATOR	8 assisting the Office of General Counsel with its
7 Office of Inspector General - City of Jacksonville 231 East Forsyth Street	9 investigation regarding Aaron Zahn, former CEO of 10 JEA.
8 Suite 470	
Jacksonville, Florida 32202	11 Mr. Pope, you are being interviewed as a 12 witness in this investigation. If at any time
9	witness in this investigation. If at any timeyour status as a witness changes, you will be
10 11	13 your status as a witness changes, you will be 14 notified. The attorney who will be interviewing
12	15 you today is Stephen Powell.
13	16 As a commissioned notary public in the State
14	17 of Florida, I am authorized to administer oaths.
15 16	18 Please be advised that any false statements made
17	during your interview or attempts to obstruct the
18	20 Office of General Counsel's investigation may be
19	21 used in a subsequent prosecution against you.
20 21	22 Would you please raise your right hand?
22	23 Do you, Jordan Pope, swear to tell the truth,
23	the whole truth, and nothing but the truth?
24	24 the whole truth, and nothing but the truth?
25	25 THE WITNESS: I do.

1 (Pages 1 to 4)

	Page 5		Page 7
1	MR. LINSNER: Okay. And have any promises,	1	A Thank you.
2	threats, or inducements of any nature whatsoever	2	Q All right. Additional kind of ground rules,
3	been made by me in order to obtain your consent to	3	all I ask is that you answer as completely as you can.
4	this statement?	4	And if I ask a question that is unclear, please let me
5	THE WITNESS: No.	5	know.
6	MR. LINSNER: And do you understand that this	6	A Okay.
7	recorded interview will be subject to public	7	Q Otherwise, I will assume that you have
8	disclosure pursuant to the public records law and	8	understood the question and that your answer is
9	other laws of the State of Florida?	9	responsive to my question. Is that okay?
10	THE WITNESS: Yes.	10	A Yes, sir.
11	MR. LINSNER: Okay.	11	Q And, lastly, because in ordinary conversation
12	JORDAN POPE,	12	we normally move pretty quickly back and forth and talk
13	having been produced and first duly sworn as a witness,	13	on top of one another, but that doesn't help our court
14	testified as follows:	14	reporter very much, makes her job harder.
15	EXAMINATION	15	So if you would do me the favor of trying to
16	BY MR. POWELL:	16	let me finish my question before you come in with an
17	Q Good morning	17	answer, that would help. By the same token, I'll try
18	A Good morning.	18	to let you finish anything you're answering to me
19	Q Mr. Pope. Thank you for giving us your	19	without hopping in with another question.
20	time this morning. My name is Steve Powell. I'm with	20	A Sounds good.
21	the Office of General Counsel, and I appreciate your	21	Q It's just me asking questions, so I think we
22	coming in to help us with our work.	22	can probably not run into too many problems there, as
23	This interview is solely related to and in	23	opposed to the three or four other lawyers that are
24	furtherance of our assignment the Office of General	24	sometimes with me here.
25	Counsel's assignment from the JEA board of directors to	25	All right. To get us started, if you would
	Page 6		Page 8
1	investigate Mr. Zahn's tenure as CEO of JEA to	1	just identify yourself for the record and state your
2	determine whether grounds exist to support the	2	current identify your current employer and your job.
3	termination of his contract for cause.	3	A Sure. I'm Jordan Pope with JEA. I'm the
4	In the course of our work, we've identified a	4	director of economic development and real estate.
5	number of areas of interest and have asked you to come	5	Q How long have you been in that position at
6	meet with us to let us inquire into those areas purely	6	JEA?
7	to see what you know, what you observed, anything you	7	A I've been the director of economic
8	did in association with any of the issues that we're	8	development and real estate since June of 2019.
9	looking into, and, frankly, anything you might have	9	Q Of '19. Thank you. And because we have
10	heard about	10	moved into 2020, we do need to be careful about that.
11	A Okay.	11	And I will say that our area of our time
12	Q things along these lines.	12	period of interest is approximately the spring of '18,
13	You brought with you a statement of rights,	13	when Mr. Zahn became interim CEO, through December of
14	Garrity warning. Have you had a chance to read that?	14	'19.
15	A Yes, sir.	15	So as we sit here today in 2020 if you're
16	Q Do you understand it?	16	referring to last year, that might be confusing if
17	A Yes, sir.	17	you could use '19 and '18 so that we don't have any
18	Q And you signed it at the bottom?	18	confusion down the road, I'd appreciate it.
19	A Yes, sir.	19	A Yes, sir.
20	Q And this was and you're here at the	20	Q Prior to being the director of economic
21	direction of Melissa Dykes, interim CEO; correct?	21	development and real estate, what was your position at
22	A Yes, sir.	22	JEA?
23	Q All right. I'm going to sign it down here as	23	A I was the director of government relations.
24	investigator. And I will make a copy of it for you	24	Q And how long were you in that job, position?
25	before we leave.	25	A From October of 2018 to June of 2019.

	Page 9		Page 11
1	Q Were you employed by JEA prior to October of	1	government relations at JEA in December '15 or January
2	'18?	2	'16?
3	A Yes, sir. As the manager of government	3	A Yes, sir. Prior to taking on the role of
4	relations.	4	manager of government relations, I spent about 13
5	Q How long were you manager of government	5	months as the manager of capital budget planning at
6	relations?	6	JEA.
7	A It was December or January December of	7	Q Oh, I'm sorry, I thought you started with JEA
8	'15, January of '16, I believe, when I took on that	8	in that okay, never mind.
9	role.	9	A Oh, no, sir. I'm sorry.
10	Q During your so when you were manager of	10	Q All right. Let's roll back to that. What
11	government relations, who did you report to?	11	was that job?
12	A Nancy Kilgo.	12	A Manager of capital budget planning.
13	Q Could you spell her last name, please?	13	Q All right. 13 months, you say?
14	A K-I-L-G-O. And I should actually note she's	14	A Yes, sir.
15	now married. Her married name is Veasey, V-E-A-S-E-Y.	15	Q And prior to that?
16	Q Is she still with JEA?	16	A I was a real estate coordinator. And that
17	A Yes, sir.	17	was my first role at JEA.
18	Q In what capacity?	18	Q Do you remember when you started at JEA as a
19	A As the director of special projects.	19	real estate coordinator?
20	Q When you were director of government	20	A August 2010.
21	relations, who was your direct report?	21	I would like to add that I did work as a
22	A Mike Hightower.	22	contract employee for JEA.
23	Q And now, as the director of economic	23	Q Before coming on board?
24	development and real estate, who is your direct report?	24	A Before coming on board as a permanent
25	A Steve McInall.	25	employee. That was 2006, '07, and '08.
	Page 10		Page 12
1	O I have a document pages from a document	1	
1 2	Q I have a document pages from a document that were included in a draft report or some version of	1 2	Q What did you do in after you stopped doing
	Q I have a document pages from a document that were included in a draft report or some version of a report prepared by the McKinsey group.		
2	that were included in a draft report or some version of	2	Q What did you do in after you stopped doing that in '08 and through to 2010?
2	that were included in a draft report or some version of a report prepared by the McKinsey group.	2 3	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA.
2 3 4	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with	2 3 4	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX?
2 3 4 5	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is?	2 3 4 5	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate.
2 3 4 5 6	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir.	2 3 4 5 6	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line,
2 3 4 5 6 7	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be?	2 3 4 5 6 7	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so
2 3 4 5 6 7 8	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide	2 3 4 5 6 7 8	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods,
2 3 4 5 6 7 8	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a	2 3 4 5 6 7 8 9	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at
2 3 4 5 6 7 8 9	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA?	2 3 4 5 6 7 8 9	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have
2 3 4 5 6 7 8 9 10	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir.	2 3 4 5 6 7 8 9 10	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and
2 3 4 5 6 7 8 9 10 11 12 13 14	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed	2 3 4 5 6 7 8 9 10 11 12 13 14	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked,
2 3 4 5 6 7 8 9 10 11 12 13 14 15	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that	2 3 4 5 6 7 8 9 10 11 12 13 14	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you accurately as the director of real estate and economic	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you asked to take that on?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you accurately as the director of real estate and economic development. But as of the time this was generated,	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you asked to take that on? A I believe it would have been late October or
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you accurately as the director of real estate and economic development. But as of the time this was generated, they didn't have enough information for your bio.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you asked to take that on? A I believe it would have been late October or early November of 2019.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you accurately as the director of real estate and economic development. But as of the time this was generated, they didn't have enough information for your bio. So could you just give me a quick rundown of	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you asked to take that on? A I believe it would have been late October or early November of 2019. Q Who asked you?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	that were included in a draft report or some version of a report prepared by the McKinsey group. Is that McKinsey, are you familiar with who McKinsey is? A Yes, sir. Q Who do you understand McKinsey to be? A Other than their reputation as a worldwide consulting firm, they were brought on at JEA as a strategic planning consultant. Q Do you remember when McKinsey started its work for JEA? A No, sir. Q In any event, in these pages you were listed "among today's presenters" not quite sure what that means and it doesn't really matter and most of the folks on here are members of the senior leadership team or the executive leadership team. As far as I can tell, you're the only one who is not at that level in the agency. It lists you accurately as the director of real estate and economic development. But as of the time this was generated, they didn't have enough information for your bio.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Q What did you do in after you stopped doing that in '08 and through to 2010? A I worked for CSX until I came back to JEA. Q In what area of CSX? A Real estate. Q Ideally I would work in a chronological line, but it's probably not going to be quite that smooth, so I may be hopping back and forth during time periods, and I apologize. I'll try not to I'll try to at least be discrete in the topics so that we don't get merged up. So while I'm on this sheet, these pages have a check mark under a column for Negotiating Team, and Melissa Dykes is checked, Herschel Vinyard is checked, and you are checked. Can you tell me about this negotiating team? A Yes, sir. I was asked to participate on the negotiation team as part of the recently canceled ITN process. Q When were you asked to get when were you asked to take that on? A I believe it would have been late October or early November of 2019.

Page 13 Page 15 1 Q Can you recount the meeting with Mr. Zahn in 1 early November. Would that be noted on your calendar, 2 2 which he asked you onto the negotiating team? 3 And, by the way, was it a request or was it a 3 A It would not be noted on my calendar, but I 4 4 do remember he texted me and asked me to come to his directive? 5 5 office, which is when the conversation took place. I A I was asked to participate on the team. I 6 6 could look it up on my phone right now, if you would was not told I had to participate on the team. 7 7 He asked me to come to his office. I -- when 8 I got there, he asked if I would be willing to 8 Q I'd appreciate that. 9 9 A Yes, sir. participate on the negotiation team. We had a 10 10 subsequent conversation as to what that might involve Thanks. And I appreciate your bringing your 11 as far as time commitment and so forth. 11 phone. 12 12 A October 21st, 2019. I asked him why he was asking me to 13 participate on the team, and that was really -- it was 13 Q At the time of the meeting where you were 14 just a fairly short conversation. 14 invited onto the negotiating team, I assume you were 15 15 Q Was anybody else in -- was this in his aware that there was a negotiating team. Is that -- is 16 16 office? my assumption correct? 17 17 A I was aware that there would be a negotiating A Yes, sir. 18 18 Q Was anybody else in his office with you? team. 19 19 Q That's a good point. Had the negotiating 20 20 team been formed before you coming on and you were Q When you asked why he asked you, what did he 21 2.1 say to you? replacing somebody, or was it being formed at that time 22 A He mentioned that he had thought of other 22 and you were going to be the original third member to 23 23 people to participate, but he felt like I brought a the team, if you know? 24 24 perspective the other two negotiators maybe didn't A I don't know. I know I asked who the other 25 25 two members were -- well, I asked who the other members have. Page 14 Page 16 1 Q Did he elaborate on that? 1 were, I should say, and --2 A No, sir. 2 Q Did he tell you Melissa Dykes and 3 Q And you said it was a short -- a fairly short 3 Mr. Vinyard? 4 4 meeting? A Yes, sir. 5 5 A Yes, sir. Q Did the negotiating team meet thereafter? 6 What was your reaction to the request? 6 Yes, sir. 0 7 7 A Hesitant. Q Do you recall when you first met? 8 For what reason? 8 9 9 A The entire process up to that time was not Do you recall whether you met before October 10 without controversy, certainly, so I -- I wanted to be 10 31st? 11 sure that the process moving forward -- because I 11 A I don't recall. 12 didn't -- I didn't really know exactly what was going 12 Q The team did meet, however; yes? 13 to be involved in participating in the negotiation 13 Yes, sir. 14 team, I wanted to understand, you know, what is the 14 Q In person, around a conference table or 15 15 something? process as far as -- just what are the rules and how 16 was it going to go, and what is my role, and what is, 16 A Yes, sir. 17 you know, my liability at the end of the day. 17 Q And do you remember, was it in the board room 18 18 or somebody's office, Mr. Vinyard's office, Ms. Dykes' Because there were so many other 19 19 office? conversations taking place as far as, you know -- I'm 20 saying publicly conversations taking place about how 2.0 A It was on the 16th floor of the JEA tower in 21 opposed people were to the whole process in general. 21 a conference room. Q I'm not sure that it matters terribly, but 22 22 Q Just the three of you? 23 would your calendar -- would you be able to go to your 23 A No, sir. 24 calendar and actually pinpoint the day that you met 24 Who else would have been in there? 25 with Mr. Zahn about this? I know you say late October, 25 There was a court reporter. There was Lynne

Page 17 Page 19 1 Rhode, John McCarthy, Jenny McCollum. I believe that's 1 Q Other than the training, so to speak, by 2 2 Mr. Hosay regarding procurement law, was there anything 3 Q By any chance do you remember the name of the 3 else covered at the second meeting? 4 4 A No, sir, not that I recall. court reporter? 5 A No, sir, I don't. 5 Q Were you comfortable in this assignment from 6 Q Sometimes -- usually, often, almost always, 6 the standpoint of your experience and own assessment of 7 court reporters hand out business cards. Did she --7 your knowledge of JEA and its -- and its business 8 did this reporter hand out a card to you? 8 lines? 9 9 A If she did I don't have it. I can tell you I A I was comfortable as it regarded my knowledge 10 10 of JEA. I think uncomfortable would be a fair word -have seen this court reporter many times at City Hall, 11 so she's familiar to someone around here. I just -- I 11 unfair word. Again, I think I was hesitant considering 12 could look at my calendar that had these meetings set 12 my knowledge of how the process was going to work was 13 13 up and see if she was on that request. that we would be negotiating with, obviously, very 14 14 Q Oh, terrific. Can you do that? large entities that were in the market to potentially 15 15 A Sure. purchase JEA. 16 Q Thanks. And, listen, if you don't mind -- I 16 So I think the -- I think hesitant is the 17 appreciate your offering that -- and if you would 17 better word, and really because, again, the process was 18 18 continue to do that as we move through here, rather never totally clear as to what the -- what the next 19 than not offer that, that would move us along more 19 steps were going to be, how was this all going to play 20 20 quickly, and I'd appreciate it. out, how were we going to sit in the room, were we 21 21 A Her name is not on this calendar request. truly going to negotiate and what terms were 22 Q Do you have the date of the meeting now? 22 23 23 A I do, sir. October 29th, 2019. Q Before the entire team was replaced, was the 24 If I could add something to that? 24 process ever confirmed to you in either writing or a 25 25 discussion with anybody? Q Sure. Page 18 Page 20 1 1 A We had a couple meetings scheduled that were A We were certainly given -- I seem to recall a 2 2 canceled before they happened, and I assume those document that -- I seem to recall a document that 3 cancelations went off of my calendar. I have no reason 3 perhaps came in the training session that I referenced 4 4 to think this meeting is not the one -- or one that earlier that sought to maybe outline the process. But 5 5 I would say that still never gave me total clarity as happened that is here on October 29th on my calendar. 6 Q Have you ever seen a transcript of that 6 to how the process was actually going to work. 7 7 meeting? Q Did you have any discussions with either 8 8 A No, sir. Mr. Zahn or Ms. Dykes or Mr. Vinyard at any point from 9 9 Q Do you recall generally -- so Aaron Zahn was October 21 until the team was replaced about any 10 not in this meeting? 10 further detail of what was expected from you and what 11 A No, sir. 11 contribution Mr. Zahn was looking for from you to make 12 Q Do you recall the summary substance of the 12 to the negotiating effort? 13 13 meeting? A No, sir, not me specifically. 14 14 A My recollection is I was in two meetings as a Q Did you ever have a sit-down with Ms. Dykes 15 negotiator in total before I was replaced -- or -- the 15 and just say, Jeez, this is -- this did come as a 16 whole negotiating team was replaced. 16 surprise to you, I am assuming, yes? 17 The first meeting I seem to recall there was 17 A Yes, sir. 18 18 a consensus to move forward with accepting revised bids Q Did you ever sit down with Ms. Dykes and 19 19 to the ITN. And the second meeting was a training by literally just the two of you have a conversation of --20 20 where you're essentially saying, Wow, this kind of came outside legal counsel regarding what I'll say is 21 procurement law for the negotiating team process. 21 out of left field, what do you think about this, should 22 2.2 Q Do you remember who the outside counsel was? I be doing this, something like that? 23 23 A I believe it was Robert Hosay. A Yes, sir. I had a conversation with a number 24 Q Is he with Foley? 24 of people after Mr. Zahn asked me to basically have 25 A Yes, sir. 25 that conversation, Ms. Dykes being one of them,

Page 21 Page 23 1 Ms. Rhode being another, my boss, Steve McInall, John 1 and goings of folks in the -- Mr. Zahn's tenure, I was 2 2 struck by the number of departures in a fairly tight McCarthy and Jenny McCollum, because I wanted to 3 understand from as many people as I could -- try to 3 time frame. 4 4 understand the process. So it appears to me that between March --5 5 And I wouldn't say it was such a "why me" February, March of '19 and for the most part just June 6 conversation as it was, you know, asking -- help me 6 of '19 -- one or two may have carried forward -- the 7 understand the process, have all the Is been dotted the 7 following people left JEA, many of whom had been there 8 Ts been crossed, those sorts of questions. 8 for their careers and some -- and all of whom had been 9 9 Q Did -- I'm not going to ask you to try to there for at least some period of time, all right. 10 10 A All right. remember the details of every single conversation with 11 these five people, but did any of them offer any 11 Q So the list includes Angie Hiers, yes, do you 12 12 remember -- and let me just ask you, just confirm that thoughts or guidance or advice that stands out among 13 any of the discussions you had with these five? 13 you have a recollection of them leaving between, say, 14 February, March of '19 and the end of '19. 14 A No, sir, nothing stands out. 15 Look, I know -- I know to follow the rules, 15 A Yes, sir. 16 and so the -- my goal in talking to these people was to 16 Q I'm sorry, before -- do you remember the --17 make sure that a process which I don't understand and 17 that there was a hearing at City Hall which was 18 conducted by Councilmen Salem and Diamond on December 18 don't have the expertise to know if it had been done 19 airtight -- you know, I wanted to understand that from 19 16th? 20 20 A Yes, sir. the people who were working on it every day so that I 21 could follow that process the way I needed to. That 21 Q So let's just use that as the end point. 22 was my goal in talking to most of those people I just 22 23 23 And I think I know the answer to it, but this listed. 24 Q I get it, and I appreciate it. 24 is a matter of record, and it's important to get all 25 One thing I forgot to mention at the 25 the --Page 22 Page 24 1 1 outset -- and by mentioning it now I don't mean to Okay. 2 imply anything, right -- but as I did say at the 2 -- some of these Is dotted. 3 beginning, this is part of the work that we were Angie Hiers? 4 4 assigned to do by the board of directors, so when A Yes, sir. 5 5 you're talking to me, you are effectively talking to Q And she was the VP of human resources? 6 6 the board of directors, and I just wanted to emphasize Yes sir 7 7 Q Mike Brost? that. 8 Obviously the board of directors can only 8 A The only reason I hesitate is I don't 9 9 meet in the sunshine, but if in such a situation there remember him leaving '19. Was it -- February '19, but 10 could be a freewheeling conversation with the board of 10 maybe it was. I thought it was earlier than that. 11 directors on Topics A to Z and your observations and 11 Q He was VP of energy; right? 12 experience at JEA, that is effectively what's happening 12 A He was, yes, sir. 13 here. 13 And he was replaced by Caren Anders? 14 14 A Okay. A Yes, sir. 15 15 Q Or succeeded by Caren Anders? Q So I would ask you to keep that in mind. And 16 at the end of the day, this will become a public 16 Yes, sir. 17 record. 17 Brian Roche? 18 18 A Yes, sir. But he would have been before A Sure. 19 19 Q And so the sun will shine on it. Okay, good, February of '19. 20 appreciate that. 20 Q All right. But in the -- how about after 21 All right. So any other thoughts on this 21 Mr. Zahn began as interim CEO? 22 negotiating team assignment, short-lived as it was? 22 A Yes, sir. 23 A I was happy it was short-lived. 23 Q Okay. And would that be the same for 24 Q I get that, too. All right. 24 Mr. Brost? 25 As I got into this and learned of the comings 25 A Yes, sir.

	Page 25		Page 27
1	Q Do you know whether Mr. Brost left after	1	Q What was explained to you by Mr. Hightower
2	Mr. Zahn became permanent CEO or before? Permanent in	2	for promoting you to director of government relations?
3	November of '18, just to help you with that.	3	And what was the difference between being the
4	A No, sir, I don't recall.	4	manager of government relations and the director of
5	Q Okay. And Mr. Roche was VP of water?	5	government relations?
6	A Water, yes, sir.	6	A So the reasoning was Ms. Kilgo, my boss as
7	Q Water/wastewater. Can't have one without the	7	the she was the director of government relations,
8	other.	8	was moving on to be the director of special projects.
9	Paul Cosgrave?	9	She runs JEA's new corporate headquarters project.
10	A Yes, sir.	10	And I had worked under her for that period of
11	Q And he was the IT VP; correct?	11	time, and Mr. Hightower was promoting me to her
12	A Yes, sir.	12	position as the director of government relations.
13	Q Julio Romero?	13	Q How had how did your job change from
14	A Yes, sir.	14	when you went from manager to director?
15	Q And did he succeed Mr. Cosgrave?	15	A I then had two additional direct reports and
16	A Yes, sir. Not in title, but in function.	16	had responsibility for as the manager of government
17	Q In function.	17	relations I mainly focused on local government
18	Mike Hightower?	18	relations, so that would include City Hall, City of
19	A Yes, sir.	19	Jacksonville, and outlying counties that JEA serves.
20	Q June of '19?	20	As the director, both state and federal government
21	A Yes, sir.	21	relations fall under that purview, together with local.
22	Q Did you know a Scott Stackbine (phonetic)?	22	Q That's quite a portfolio, seems to me.
23	A I know a Scott Strackbine.	23	A It's a lot.
24	Q Oh, I'm sorry. Excuse me. That's correct,	24	Q Yeah. So when you became director, you
25	Strackbine. What was his function?	25	I'm sorry. You're saying that when you became director
	Page 26		Page 28
1	A I believe Scott worked in our human resources	1	you now were responsible for the federal and state
2	department. I I thought he was still at JEA, but	2	relations?
3	perhaps I'm wrong.	3	A Yes, sir.
4	Q Oh, okay. So you weren't aware of his	4	Q Did your local government activity change
5	leaving?	5	when you became director in any respect?
6	A I am not.		
		6	
7	Q Does that surprise you to hear that he's	6 7	A As compared to what it was like when I was
7 8	Q Does that surprise you to hear that he's gone?		
		7	A As compared to what it was like when I was the manager of government relations?
8	gone?	7 8	A As compared to what it was like when I was the manager of government relations? Q Correct.
8 9	gone? A It only surprises me to find out in this	7 8 9	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no
8 9 10	gone? A It only surprises me to find out in this room, that's all.	7 8 9 10	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change.
8 9 10 11	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government	7 8 9 10 11	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you
8 9 10 11 12	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time.	7 8 9 10 11 12	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City
8 9 10 11 12 13	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir.	7 8 9 10 11 12 13	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example?
8 9 10 11 12 13 14	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government	7 8 9 10 11 12 13 14	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir.
8 9 10 11 12 13 14 15	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election	7 8 9 10 11 12 13 14 15	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the
8 9 10 11 12 13 14 15	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir.	7 8 9 10 11 12 13 14 15	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council?
8 9 10 11 12 13 14 15 16	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct?	7 8 9 10 11 12 13 14 15 16	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was.
8 9 10 11 12 13 14 15 16 17	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct? Now, as I understand it, Mr. Hightower had	7 8 9 10 11 12 13 14 15 16 17 18	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was. Q Did there come a time in Mr. Zahn's tenure
8 9 10 11 12 13 14 15 16 17 18	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct? Now, as I understand it, Mr. Hightower had been in his position since the spring of '15. I'm not	7 8 9 10 11 12 13 14 15 16 17 18	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was. Q Did there come a time in Mr. Zahn's tenure that at least from Mr. Zahn's perspective there was a
8 9 10 11 12 13 14 15 16 17 18 19 20	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct? Now, as I understand it, Mr. Hightower had been in his position since the spring of '15. I'm not asking a question, that's just my framework.	7 8 9 10 11 12 13 14 15 16 17 18 19 20	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was. Q Did there come a time in Mr. Zahn's tenure that at least from Mr. Zahn's perspective there was a contention in your work with the City Council?
8 9 10 11 12 13 14 15 16 17 18 19 20 21	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct? Now, as I understand it, Mr. Hightower had been in his position since the spring of '15. I'm not asking a question, that's just my framework. So would you have had a pretty involved	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was. Q Did there come a time in Mr. Zahn's tenure that at least from Mr. Zahn's perspective there was a contention in your work with the City Council? A Yes, sir.
8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	gone? A It only surprises me to find out in this room, that's all. Q So you were the manager of government relations for quite some time. A Yes, sir. Q And then you became director of government relations at Mr. Hightower's election A Yes, sir. Q is that correct? Now, as I understand it, Mr. Hightower had been in his position since the spring of '15. I'm not asking a question, that's just my framework. So would you have had a pretty involved working relationship with Mr. Hightower for the entire	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A As compared to what it was like when I was the manager of government relations? Q Correct. A No, sir, not that I can recall. There was no real big change. Q Okay. So when you were manager, would you have been the principal liaison between JEA and City Council, for example? A Yes, sir. Q And as director, did you continue to be the principal liaison between JEA and City Council? A I was. Q Did there come a time in Mr. Zahn's tenure that at least from Mr. Zahn's perspective there was a contention in your work with the City Council? A Yes, sir. Q Do you remember when that was?

11bfe3d4-6433-4e11-a39b-df95e2e2235b

Page 29 Page 31 1 Do you remember if it was after Mr. Zahn 1 A My recollection is it was the bill regarding 2 became permanent CEO in November of '18? Or, better, 2 amending the JEA charter to call for a referendum in 3 do you remember if it was after you became manager of 3 the event 10 percent or more of JEA is -- whatever the 4 4 government relations? language is -- sold, leased, et cetera. 5 5 Q So this bill would have amended the charter A After I became the manager of government 6 relations? 6 to require a referendum up or down on whether to sell 7 7 Q Yes, sir. more than 10 percent of JEA --8 A It certainly would have been after that. I 8 A That's my recollection. 9 9 was the manager of government relations before -- in a nutshell? 10 10 Mr. Zahn. A Yes, sir. 11 Q Oh, I'm sorry. Excuse me. 11 Q So Mr. Zahn instructed you to come over and 12 12 A That's okay. tell the City Council that JEA supported the bill; you 13 Q Was it after you became director of 13 didn't think that was the question you were asked. government relations? 14 14 Do you remember what you said to the City 15 15 A My best recollection is it was probably right Council that got Mr. Zahn so upset? 16 after I became the director of government relations. 16 A No, sir. I actually feel what I said was 17 Q Can you tell me about the circumstances of 17 fairly benign, but I suppose that wasn't the case. 18 this point of contention from Mr. Zahn's perspective? 18 Q So when you say that Mr. Zahn spoke to you 19 A Yes, sir. The -- I was at a City Council 19 sternly, would that mean loudly? 20 20 committee meeting representing JEA on a bill. Mr. Zahn A No, sir. He did not speak loudly to me. I 21 had given me -- he wanted me to say a particular line 21 am -- I am aware that Mr. Zahn spoke loudly before I 22 in the event I was called up to the podium. 22 reached the floor, at least that's what people told me. 23 23 When I was called up to the podium, the line But he did not speak loudly to me. 24 that he had given me in no way really fit the nature of 24 Q Can you remember the words he used? 25 25 the question that I had been asked, and so I felt like Did Mr. Zahn speak profanely to you in Page 30 Page 32 1 1 I needed to answer the question being asked instead of meeting with -- in this encounter where Mr. Hightower 2 2 stating this line I had been given that didn't was present? 3 really --3 A Yes, sir. I apologize. If you'll give me a 4 4 Q Fit? second. This was a little while ago. 5 5 A -- fit. When I came back to the office, I remember -- I remember him being very 6 6 Mr. Zahn was not pleased. frustrated that I did not just simply repeat the words 7 7 he had given me. Whether he spoke profanely, I'm Q How did he express his displeasure? Did he 8 8 call you up to his office? sorry, I just -- I cannot completely recall. 9 A Actually, it was Mr. Hightower who called me 9 Q Did he speak disparagingly of anybody else in 10 to his office, because Mr. Zahn had already spoken to 10 the course of -- would you call this -- you know, 11 Mr. Hightower about the matter. And I sat in 11 sometimes we call these things a dressing down. 12 Mr. Hightower's office and we spoke about it until 12 Would you consider this to have been a 13 Mr. Zahn came into Mr. Hightower's office and he -dressing down by Mr. Zahn? 13 14 14 he -- he sternly told me that he had given me a line to A Yes, sir. 15 say and that's what I needed to do. 15 Q In the course of that, did he speak 16 16 Q All right. Let's -- do you remember the disparagingly of anybody else as -- in a comparative 17 line? 17 way, for example? 18 A I don't, no, sir. 18 A No, sir, not that I recall. Q So he's unhappy with you, and he says, You're 19 19 Q Do you remember the substance of the line, 20 subject matter? 20 just like X that's done X, Y, and Z, anything like 21 A Yes, sir. It was something to the effect of, 21 22 22 JEA supports the bill, or -- it was something like A No, sir, not that I recall. 23 23 that, basically just a generic --Q So you said before you got to the 16th floor 24 Q Do you remember what the bill was? Not the 24 you later heard from people that he'd already been 25 number, but what the --25 yelling about the situation. Who -- do you remember

11bfe3d4-6433-4e11-a39b-df95e2e2235b

	Page 33		Page 35
1	who gave you that information?	1	A I can't recall. I was it was one of I
2	A Mike Hightower.	2	do believe I attended the July 23rd board meeting.
3	Q Anybody else?	3	Q What was being said? What was shared that
4	A I believe it was Brandi Taylor, B-R-A-N-D-I.	4	informed you at that time of the PUP? Let me just back
5	She was she was an executive assistant at JEA. She	5	up.
6	still works there in a different capacity now.	6	You said you learned of it there. In what
7	Q Who was she the EA for at the time?	7	form or fashion did you learn of it and become aware of
8	A I'm not certain.	8	the PUP?
9	Q Was this the only time that Mr. Zahn	9	A Sure. I simply recall there being a
10	addressed you in this fashion?	10	discussion on long-term incentive compensation, and
11	A Yes, sir.	11	then I I had the benefit of the board package. And
12	Q Did you feel that his behavior was	12	so I can't tell you whether what I learned was either
13	appropriate to the position of CEO of JEA?	13	through me listening to the conversation or
14	A No, sir.	14	subsequently reading all that was in the board package
15	Q Did you report it to anybody?	15	regarding the PUP.
16	A No, sir.	16	Simply to say, learning about the PUP that
17	Q Did you and Mr. Zahn have any further	17	day was could have been both through the
18	discussions about the encounter?	18	conversation at the board meeting and/or reading the
19	A He apologized to me.	19	board package.
20	Q Did he apologize in person?	20	Q Would you have received the board package in
21	A He apologized through text, I believe.	21	advance of the meeting?
22	Q Would you happen to still have that text?	22	A Generally as part of my role, we would
23	A I will look.	23	distribute board packages to council members in advance
24	No, sir, I don't see it here.	24	of the meeting, that which was available.
25	Q I'm sure you've been following all the news	25	I do not believe I was still I was not
	Page 34		Page 36
1	since, let's say, early November. Do you recall that	1	still doing that at that point in July. I don't recall
2	since, let's say, early November. Do you recall that in early November the council auditor issued a	2	still doing that at that point in July. I don't recall if I got a package before the meeting in that month.
2	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative	2	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board
2 3 4	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP?	2 3 4	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of
2 3 4 5	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir.	2 3 4 5	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council?
2 3 4 5 6	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make	2 3 4 5 6	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir.
2 3 4 5 6 7	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term	2 3 4 5 6 7	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir.
2 3 4 5 6 7 8	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't	2 3 4 5 6 7 8	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying
2 3 4 5 6 7 8	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November.	2 3 4 5 6 7 8	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering
2 3 4 5 6 7 8 9	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir.	2 3 4 5 6 7 8 9	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of
2 3 4 5 6 7 8 9 10	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to	2 3 4 5 6 7 8 9 10	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes?
2 3 4 5 6 7 8 9 10 11	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had	2 3 4 5 6 7 8 9 10 11	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board
2 3 4 5 6 7 8 9 10 11 12 13	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan?	2 3 4 5 6 7 8 9 10 11 12 13	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at
2 3 4 5 6 7 8 9 10 11 12 13 14	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance,
2 3 4 5 6 7 8 9 10 11 12 13 14 15	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP?	2 3 4 5 6 7 8 9 10 11 12 13 14	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know,	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use the word PUP in substance, not in name. Okay?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time. Q Oh, I'm sorry. That's fair.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use the word PUP in substance, not in name. Okay? A Very good.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time. Q Oh, I'm sorry. That's fair. A That's okay.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use the word PUP in substance, not in name. Okay? A Very good. Q What do you remember so obviously you	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time. Q Oh, I'm sorry. That's fair. A That's okay. Q That's fair. You moved over to economic
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use the word PUP in substance, not in name. Okay? A Very good. Q What do you remember so obviously you attended the board meeting, yes? Or no? Did you watch	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time. Q Oh, I'm sorry. That's fair. A That's okay. Q That's fair. You moved over to economic development and real estate. While we're on the topic,
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	since, let's say, early November. Do you recall that in early November the council auditor issued a memorandum that was, to say the least, informative regarding what has come to be known as the PUP? A Yes, sir. Q And when I say PUP, I'm referring make sure we're on the same page to the long-term performance unit plan that was in play until it wasn't in play in early November. A Yes, sir. Q At the time you were invited by Mr. Zahn to join the negotiating team on October 21st of '19, had you ever heard of the long-term performance unit plan? A Yes, sir. Q When did you first learn of the PUP? A At the July 23rd board meeting. Whether it was referred to as the PUP at that time I don't know, but that's where it was discussed with the board. Q Fair enough. And just so that we can be clear and not have to use words unnecessarily, I use the word PUP in substance, not in name. Okay? A Very good. Q What do you remember so obviously you	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	still doing that at that point in July. I don't recall if I got a package before the meeting in that month. Q Do you recall whether you delivered a board package in advance of the June meeting to members of Council? And you're referring to City Council? A Yes, sir. Sorry, yes, sir. I don't remember, no, sir. Q Did there so it sounds like you're saying that there had been a practice in place of delivering board packages to members of City Council in advance of JEA board meetings, yes? A Yes, sir. On the day that our board packages I believe we have to publish an agenda at least, or whatever has to be published in advance, once it was made available, we would send that to the members of the City Council in advance of the board meeting. Q Yeah. But you didn't do that in July? A No, sir. But I was not in the government relations role at that time. Q Oh, I'm sorry. That's fair. A That's okay. Q That's fair. You moved over to economic

Page 37 Page 39 1 A Yes, sir. The government relations role is 1 up to look at it? Is that how you remember getting 2 2 quite time consuming as it relates to after-hours work, 3 and I have three small children. And it got to the 3 A I don't recall if I accessed it during the 4 4 point where the gentleman who had run JEA real estate meeting or if I read it afterwards. 5 5 Q So your recollection is that's the first time for many years was retiring, and I felt like that was 6 maybe an opportunity for me to have what I'll call more 6 you heard of this long-term incentive compensation 7 7 of a normal schedule. And the people at JEA were kind plan; correct? 8 enough to let me move into that role. 8 A Yes, sir. 9 9 Q Were you -- was your position filled Q Did it -- do you recall that it piqued your 10 10 immediately? interest, so to speak? 11 A It was filled quickly, not immediately. 11 A It did. And I --12 12 Q Who was -- who came in? Q How so? 13 A The position was really filled by Sherry 13 A I wondered how it worked. 14 Hall. So she did not take on the title of director of 14 Q Did you dig into it at the time? Let me --15 15 government relations, but she essentially took on the no, stop, stop, stop. 16 function that I was performing. 16 What did you do with respect to your 17 Q As the director of economic and --17 wonderment of how it worked? 18 A Development and real estate. 18 A Again, I read the board package and gathered 19 19 what I could. And I -- look, I probably had a bunch of Q Economic development and real estate. Well, 20 let's see. So would this have been the first board 20 conversations with colleagues and just said, Have you 2.1 meeting when you were in the position, or maybe the 21 seen this long-term incentive plan? 22 22 second one after the June meeting? I mean I -- you know, you have conversations 23 23 A It was the first or second, yes, sir. with people in the course of work. 24 Q Were the board packages provided to you in 24 Q Okay. Let's -- and I appreciate that, and 25 25 maybe we'll go into that. You know, I understand you advance of the meeting because of your position? Page 38 Page 40 A As my position of government relations? 1 have conversations around the water cooler and stuff. 1 2 2 Q No. Once you became director of --A Yeah. 3 A No, sir. 3 Q But from the board package itself, do you 4 4 -- economic development and real estate. remember what you were able to glean from the board 5 5 package about the long-term incentive compensation A No, sir. 6 Q Do you nonetheless remember -- okay. 6 7 So was the July 23 board package distributed 7 A I gleaned that more details would become 8 8 to you in advance of the meeting? available. Then I decided that I would just wait until 9 9 then to determine if I would be a participant or not. A Not that I recall, no, sir. And it was 10 always electronic, just -- when we talk about 10 Q And following that, do you remember having 11 distributing, it's an electronic distribution. 11 water-cooler-type conversations with colleagues about, 12 Q I understand. And I -- as an old-school guy, 12 What is this all about, what does it mean to us, how is I understand that's the reality. Sometimes it's nice, 13 13 it going to work, what's the timeline, things like 14 when you have 300-and-some-odd pages, to have paper, 14 that? 15 though, isn't it? 15 Yes, sir. But not extensive. 16 A It is. 16 In all those conversations -- and would those 17 Q Do you remember when you first received the 17 conversations have been with folks at the director 18 18 July 23 board package, or first had access to it? I level and below, as opposed to --19 19 A Yes, sir. guess that's a better way of putting it. Or first 20 20 accessed it, looked at it? Q Did you ever have any conversations with 21 A My recollection is the first time I accessed 21 members of the senior leadership team about the 22 22 it was the Tuesday of the board meeting. performance -- the long-term performance plan, the PUP, 23 23 Q So if you were at the meeting -- and you seem after the July 23 board meeting? A I hate to say no, because again --24 to think you probably were -- you would have had your 24 25 laptop, and the meeting is going on and you pulled it 25 Q You might have had a conversation in passing?

Page 41 Page 43 1 A Yeah. It may have been, you know, This 1 what had been designed in order to comply with all of 2 2 compensation plan thing is, you know, interesting, the rules and laws that were -- that govern incentive 3 something like that. 3 and government. 4 4 Q Okay. Can I assume that you did not -- after That's what -- I mean that's just my -- it 5 5 the July 23 board meeting right through until the time was my assumption, was that this was the way that 6 the plan was pulled from the table, can I assume that 6 someone has come up with in order to make sure we're 7 you did not have a conversation with either Aaron Zahn, 7 complying with everything in order to provide a long-8 Herschel Vinyard, or Melissa Dykes about the PUP? 8 term incentive plan. 9 9 A Yes, sir. Q All right. JEA, of course, has a short-term 10 10 Q In all the conversations, then, that you had incentive plan; correct? 11 about it after July 23, whether it's with your director 11 A Yes, sir. 12 peers, your direct reports, members of the senior 12 Q It's an annual program where employees 13 leadership team, did anybody, from your recollection, 13 receive a payment? 14 14 appear to have what you would consider to have been a A Yes, sir. 15 good understanding of the PUP, the details of the PUP? 15 Q Is it considered a bonus? I mean do you 16 A No, sir. 16 think of it as a bonus? 17 Q Did anybody ever -- and when I say anybody, 17 A We call it performance pay at JEA, so --18 Mr. Pope, I -- in your case this would be an upward 18 Q All right. And that payment is an annual 19 look. 19 payment, correct --20 So did anybody senior to you at JEA ever sit 20 A Yes, sir. 21 down and talk to you about whether you would be 2.1 Q -- if you get one? 22 eligible to participate in the PUP? 22 A Assuming you earn it, yes, sir. 23 23 A No, sir. Right. And it's based entirely on the 24 Q Did anybody senior to you -- I'm sorry. Go 24 individual employee's performance over the course of 25 25 ahead. the year, however the year is determined? Page 42 Page 44 1 1 A My understanding -- I just want to be clear. A The fiscal year, yes, sir. 2 2 My understanding of the PUP was that it was going to be Q So at the end of the -- and the fiscal year 3 available to JEA employees. So that was never like 3 at JEA is October/September; right? 4 4 a -- it was never like a question in my mind. A Yes, sir. 5 5 Because my understanding of the program, Q So toward the end of September, early 6 again, from what I had seen and the discussion at the 6 October, every employee goes through some form of 7 7 board meeting was the long-term incentive was for all performance review; correct? 8 employees to be able to participate in. I may have 8 9 9 been wrong, but that was my understanding of it. Q And so that information, those results, go 10 Q From the point of the July 23 board meeting 10 through a calculus, and however it gets to wherever and 11 forward, did you understand that participation by 11 whoever does it, you get to the end and an employee is 12 employees would require a deferred compensation 12 determined either to have performed well enough to be 13 investment in the plan, so to speak investment, that it 13 entitled to a payment or not, and then somebody figures 14 would be a form of deferred compensation and therefore 14 out how much it is; correct? 15 would require a financial commitment or contribution by 15 A Yes, sir. 16 the employees in order to participate in the plan? 16 Q And employees don't have to pay anything into 17 A I'll answer this the best way I know how. 17 that program in order to be eligible to receive a 18 Q Sure. Probably not a very good question. 18 performance payment; is that also correct? 19 A I understood the -- I understood the employee 19 A That's correct. 20 would have to invest money in order to make money, so 20 Q Did you ever learn from anybody senior to you 21 to speak. I did understand that much. 21 at JEA, from them, from inside JEA, as to what the 22 Q Did that element of this incentive plan give 22 payment amount and structure, perhaps the mechanism was 23 you any pause or cause you to give thought to how that 23 going to be for employees to buy into the PUP? 24 would be consistent with an incentive plan? 24 A No, sir, not that I recall. 25 A To be honest, I really thought that was just 25 Q Did you learn of that from outside sources,

	Page 45		Page 47
1	the media, news report, Council proceedings, or did you	1	meeting, was that that list was used to estimate how
2	ever learn what that was going to be?	2	many people might participate given a certain income
3	A I apologize. When you refer to the	3	threshold.
4	mechanism, that	4	Q Have you had any conversations with anybody
5	Q Well, I threw that in there, probably	5	since the Council meeting that we're talking about
6	shouldn't have.	6	regarding this list?
7	Did you ever learn from anybody at JEA senior	7	A No, sir.
8	to you about what the amount was going to be required	8	Q Were you still the director of government
9	of employees to participate in the PUP, the investment,	9	relations when Mr. Hightower left JEA?
10	so to speak?	10	A No, sir. I had I believe I had officially
11	A I always remember hearing \$10 per unit. Now,	11	moved over to the new role. It all that happened
12	that may have just I don't know where I heard that,	12	very quickly, my move to the new role and Mike exiting.
13	but that's all I ever remember.	13	Q Have you ever talked to Mr. Hightower about
14	Q Did anybody senior to you at JEA ever sit	14	the circumstances of his departure?
15	down and talk to you about how many units you, Jordan	15	A Yes, sir.
16	Pope, would be eligible to purchase?	16	Q Can you, then, share with me what you
17	A No, sir. I do I want to tell you I do	17	understand from Mr. Hightower of the circumstances of
18	remember a member of the senior leadership team telling	18	his departure?
19	me that they they said they would probably purchase	19	A Mike told me he felt like it was time for him
20	some. That's the way it was characterized to me. But	20	to go, that, you know, he had served JEA well for the.
21	it was it was never a, How many could I purchase? I	21	Time he had been there but that it was time for him to
22	don't recall that conversation.	22	go. There's really no more, at least, detail than that
23	Q And that interaction with the member of the	23	that he shared with me. He just felt like it was his
24	senior leadership team, any discussion of how many	24	time to move on.
25	units that senior leadership team member would be able	25	Q Did he tell you that he was leaving
	Page 46		Page 48
1	to purchase?	1	voluntarily?
2	A No, sir.	2	A He did not tell me that.
3	Q Have you ever seen a list of JEA employees	3	Q Did he tell you that he was leaving
1	who would be eligible to participate in the PUP?	l .	·
4		4	involuntarily?
5	A I heard about the list that was used to	5	involuntarily? A No, sir, he did not tell me that.
			,
5	A I heard about the list that was used to	5	A No, sir, he did not tell me that.
5 6	A I heard about the list that was used to estimate how many employees might participate. I	5 6	A No, sir, he did not tell me that.Q Did he share with you the event or any
5 6 7	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard	5 6 7	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details
5 6 7 8	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees	5 6 7 8	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure?
5 6 7 8 9	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council	5 6 7 8 9	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir.
5 6 7 8 9	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond.	5 6 7 8 9	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left
5 6 7 8 9 10	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting?	5 6 7 8 9 10 11	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today?
5 6 7 8 9 10 11 12	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir.	5 6 7 8 9 10 11	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be
5 6 7 8 9 10 11 12	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about	5 6 7 8 9 10 11 12 13	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with
5 6 7 8 9 10 11 12 13	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list	5 6 7 8 9 10 11 12 13 14	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure.
5 6 7 8 9 10 11 12 13 14	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir.	5 6 7 8 9 10 11 12 13 14	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir.
5 6 7 8 9 10 11 12 13 14 15	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December	5 6 7 8 9 10 11 12 13 14 15	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on
5 6 7 8 9 10 11 12 13 14 15 16	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16?	5 6 7 8 9 10 11 12 13 14 15 16 17	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a
5 6 7 8 9 10 11 12 13 14 15 16 17	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16? A No, sir. That was the first time I had ever	5 6 7 8 9 10 11 12 13 14 15 16 17 18	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a better way of describing it?
5 6 7 8 9 10 11 12 13 14 15 16 17 18	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16? A No, sir. That was the first time I had ever heard of that.	5 6 7 8 9 10 11 12 13 14 15 16 17 18	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a better way of describing it? A Yes, sir.
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16? A No, sir. That was the first time I had ever heard of that. Q Are you saying that there would be a minimum	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a better way of describing it? A Yes, sir. Q Can you did you have more than one session
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16? A No, sir. That was the first time I had ever heard of that. Q Are you saying that there would be a minimum amount that somebody would have to be earning at JEA in	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a better way of describing it? A Yes, sir. Q Can you did you have more than one session with her?
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A I heard about the list that was used to estimate how many employees might participate. I believe it was a list of it was a list of employees who made over a certain amount of money. And I heard about that through the I believe it was the Council members Salem and Diamond. Q Had you heard of that before that meeting? A No, sir. Q And do you have any more information about that list A No, sir. Q beyond having heard about it on December 16? A No, sir. That was the first time I had ever heard of that. Q Are you saying that there would be a minimum amount that somebody would have to be earning at JEA in order to participate and so that only those above that	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A No, sir, he did not tell me that. Q Did he share with you the event or any details of a the event of a meeting or any details of a meeting with Aaron Zahn regarding his departure? A No, sir. Q And that would be at any time since he left through today? A What would be Q Whether you had any conversations with Mr. Hightower about his departure. A Correct, yes, sir. Q Did Sherry Hall get with you when she came on board to have a transition discussion, for want of a better way of describing it? A Yes, sir. Q Can you did you have more than one session with her? A Sherry and I would speak frequently when she

Page 49 Page 51 understood that, and understood the issues, you know, 1 1 a client not JEA, and connect that client with JEA. 2 2 going on in the different realms of government. Q Can you -- are you able to recall any other 3 3 So I just hate to call them sessions as much clients that Mr. Hicks contacted you about, either in 4 4 your position as director of government relations or as they were just frequent conversations. 5 5 Q Were you aware that in October JEA put out an your current position --6 RFP for a company to lobby in Tallahassee for JEA? 6 A Yes. 7 7 A Is the question was I aware or am I aware Q -- regarding JEA --8 now? Sorry. 8 Yes. 9 9 Q Well, let's see. Were you aware at the time Q -- opportunities or whatever? 10 10 the RFP was being issued that it was out there on the A Johnson & Johnson is one. Steve Atkins is 11 street? 11 another, the --12 12 Q Atkins with a T? A No, sir. 13 Q When did you become aware that that RFP had 13 Yes, sir. The gentleman doing the Barnett 14 gone out and there had been an award? 14 tower. Mr. Hicks has called us regarding some matters 15 15 A I don't -- I don't recall when I found out. with his development -- developments. 16 Q I think you've answered my question. It 16 I worked with Mr. Hicks on matters with --17 sounds to me like Sherry Hall did not discuss that RFP 17 involving JEA in outlying counties, specifically 18 with you before it went out the door? 18 St. Johns and Nassau County. 19 A No, sir. 19 The only reason I didn't say this is you 20 20 Q During your tenure as director of government asked as part of my role as government relations. I 21 2.1 relations, did you have any interactions with an actually worked mostly with Mr. Hicks on this issue 22 individual by the name of Deno Hicks? 22 with outlying counties. In my current role --23 A Yes, sir. 23 Q Actually, I mentioned both. 24 Q Well, first, tell me who you understand Deno 24 Oh, I apologize. 25 25 Either one, either one, either one. Hicks to be. Page 50 Page 52 1 A Deno is a lobbyist with the Southern Group. 1 A So we -- so Mr. Hicks, he was not -- I 2 Q What do you understand of his history with 2 apologize. Let me back up a little bit here. 3 Mr. Zahn? 3 Johnson & Johnson, Steve Atkins, those are 4 4 A That they are friends and apparent business the two, I'm recalling to mind, clients he represented. 5 5 partners in real estate. There may have been others. If I recall them, I'll 6 Q And why do you say apparent? Is this just 6 mention them. 7 7 information you're picking up in the media? But Mr. Hicks was helping JEA as it regarded 8 8 the outlying counties, Nassau and St. Johns 9 9 specifically, and their right of first refusal in the Q What were the -- if you could, what was the 10 substance of your interactions with Mr. Hicks while you 10 interlocal agreements that JEA has with those counties. 11 were director of government relations? So that would 11 In the event that JEA were to, I guess, have a sale, 12 have been from October of '18 to June of '19. 12 those counties could exercise their right of first 13 refusal, and so Mr. Hicks was assisting JEA with that A Sure. A lot of my interaction with Deno 13 14 14 would be him asking questions on behalf of clients he matter. 15 15 represented regarding JEA matters. Q In what capacity was he quote-unquote 16 16 So if I could give you an example from my "helping JEA"? Was it pursuant to a contract or some 17 current role. JEA is in the process of selling a piece 17 form of engagement? 18 property to Johnson & Johnson for an expansion project 18 A I don't know. I was told to work with 19 19 Mr. Hicks. on the Southside of Jacksonville. Deno represented 20 Johnson & Johnson and made the introduction to JEA as 2.0 Q Who told you to do that? 21 regarding their interest in the property to facilitate 21 A Mr. Vinyard. Q Do you remember when you might have gotten 2.2 their expansion project. It was not a piece of 22 23 property JEA had on the market at the time. 23 that direction? 24 So those are the kinds of interactions I 24 A My best recollection is August of 2019. 25 would be referring to, where Deno would be working for 25 Q And was it prior to that or after that that

	Page 53		Page 55
1	he approached you regarding his Johnson & Johnson	1	approved it?
2	client or Steve Atkins and the Barnett tower?	2	A I don't know, no, sir.
3	A I believe both of those would have been	3	Q Do you remember when the board approved the
4	before that.	4	deal?
5	Q All right. Stepping back, you said that	5	A The December board meeting.
6	Mr. Hicks was representing or came and talked to you	6	Q December of '19?
7	about Johnson & Johnson's interest in some JEA property	7	A Yes. Sorry. December of '19.
8	at a time when that property was not on the market;	8	Q The hat that Mr. Hicks was wearing, so to
9	is	9	speak, at the time in this matter was Southern Group?
10	A Yes, sir.	10	A Yes, sir, as far as I know.
11	Q that correct?	11	Q And what can you tell me about the timing of
12	Did it surprise you that you were being	12	his contact contacts regarding Mr. Atkins and the
13	approached about some property owned by JEA that wasn't	13	Barnett tower?
14	even up for sale?	14	A The timing? As far as when
15	A No, sir. This particular piece is	15	Q Timing and, frankly, the substance of it. I
16	unimproved, and actually it is there are only two	16	mean I just would like to ask about this contact and
17	adjacent owners to this piece of land, JEA and	17	the details of it.
18	Johnson & Johnson. Johnson & Johnson's campus is space	18	A Two things with Mr. Atkins: One regards the
19	constrained, and so they were inquiring as to our	19	Barnett tower and some JEA equipment and a so the
20	willingness to potentially sell that parcel so that	20	overhang of the an awning over some JEA equipment in
21	they could expand.	21	the right-of-way, that was an issue that was needed
22	So it's not atypical for JEA to be	22	to be worked out; and then the other is inquiring about
23	approached about certain parcels that may or may not be	23	a piece of property JEA owns, its motor pool lot in the
24	available for sale.	24	downtown area.
25	Q Is this a parcel that's in Duval or in	25	Q Was the motor pool lot up for sale?
	Page 54		D [(
	rage Ji	1	Page 56
1	St. Johns County?	1	A No, sir.
1 2		1 2	
	St. Johns County?		A No, sir.
2	St. Johns County? A Duval.	2	A No, sir.Q Did being approached by Mr. Hicks about
2	St. Johns County? A Duval. Q Was this parcel no, I'm sorry.	2 3	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor
2 3 4	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and	2 3 4	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you?
2 3 4 5	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it?	2 3 4 5	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir.
2 3 4 5 6	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's	2 3 4 5 6	 A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups
2 3 4 5 6 7	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment	2 3 4 5 6 7	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand
2 3 4 5 6 7 8	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant.	2 3 4 5 6 7 8	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it?
2 3 4 5 6 7 8 9	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date	2 3 4 5 6 7 8 9	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir.
2 3 4 5 6 7 8 9	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our	2 3 4 5 6 7 8 9	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the
2 3 4 5 6 7 8 9 10	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved	2 3 4 5 6 7 8 9 10	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions
2 3 4 5 6 7 8 9 10 11 12 13 14	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually	2 3 4 5 6 7 8 9 10 11 12 13 14	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but
2 3 4 5 6 7 8 9 10 11 12	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant	2 3 4 5 6 7 8 9 10 11 12 13 14 15	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made.
2 3 4 5 6 7 8 9 10 11 12 13 14	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility.	2 3 4 5 6 7 8 9 10 11 12 13 14	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but
2 3 4 5 6 7 8 9 10 11 12 13 14 15	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks	2 3 4 5 6 7 8 9 10 11 12 13 14 15	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir. Q Has it closed?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text? A Yes, sir.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir. Q Has it closed? A It has not closed, but it has been approved	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text? A Yes, sir. January 2nd.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir. Q Has it closed? A It has not closed, but it has been approved by the board.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text? A Yes, sir. January 2nd. Q Can you read the text to me, please?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir. Q Has it closed? A It has not closed, but it has been approved by the board. Q Do you know if the board was aware of	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text? A Yes, sir. January 2nd. Q Can you read the text to me, please? A Well, let me start on Sunday, December 29th:
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	St. Johns County? A Duval. Q Was this parcel no, I'm sorry. Can you describe the land to me, the size and what was the condition of it? A Yeah. It's a little over three acres. It's unimproved. It's adjacent to a JEA water treatment plant. Actually, JEA bought that particular parcel from Johnson & Johnson 15 plus years ago for our expansion of our water treatment plant, which to date has not happened. And so what ended up happening is JEA now is only selling a portion of that unimproved piece to Johnson & Johnson, and it's going to actually facilitate an expansion of JEA's water treatment plant and allow them to do their expansion of their facility. Q Okay. So the the matter that Mr. Hicks approached you on on behalf of Johnson & Johnson has evolved into an agreement? A Yes, sir. Q Has it closed? A It has not closed, but it has been approved by the board.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A No, sir. Q Did being approached by Mr. Hicks about Mr. Atkins or his company's interest in the JEA motor pool lot come as a surprise to you? A No, sir. Q Is this because people and groups periodically just come in and say, Hey, I understand JEA owns X, Y, and Z; is JEA interested in selling it? A Yes, sir. Q Has there been any movement forward on the transaction facilitated by Mr. Hicks regarding the JEA motor pool lot? A No, sir. There's no there's discussions regarding the potential to sell that lot, but nothing no agreement has been made. Q When's the last time you've had any contact over the phone or in a meeting or by text or email with Mr. Hicks? A A couple weeks ago. I'll tell you. Q Is it a text? A Yes, sir. January 2nd. Q Can you read the text to me, please?

Page 57 Page 59 1 is about to go hard in purchasing two of the adjacent 1 A Yes, sir. 2 2 Q What do you consider your relationship with parcels to the JEA parking lot we discussed downtown. 3 Before he does so, he wants to make sure you are still 3 Deno Hicks to be, or does he call everybody "brother"? 4 4 A I mean I would consider Deno a friend. amenable to a sale so he doesn't lose money. Please 5 5 When did you first make his acquaintance? let me know if you need any additional approvals 6 internally before he commits. I hope you are doing 6 I don't recall. 7 well in light of all the things that have transpired 7 Q Do you remember if it was before or after 8 recently. Look forward to seeing you soon, bud. 8 Mr. Zahn became interim CEO? 9 9 A I would almost certainly say it was before, I replied Thursday, January 2nd: Hey, man, 10 10 as part of my role as the manager of government sorry for the late reply. We are still willing to move 11 forward in negotiating a sale of that parcel. Any deal 11 relations, being over here at City Hall. 12 is subject to board approval, including the sole source 12 And if I could --13 sale to Steve's entity. I think there's not a 13 Q Sure. 14 14 rationale for not offering on the open market, just A -- Mr. Hightower and Mr. Hicks are friends, 15 15 and Mr. Hicks was a consultant for JEA for -- on our want to make sure everyone understands that this is at 16 the board -- that -- well, everyone understands that --16 environmental group side for some time, and so he would 17 I meant to say this -- is at the board's discretion, 17 be around the building. That was a few years ago. 18 18 not unlike Johnson & Johnson. Hope you had a good Q I have learned, as obviously you probably 19 holiday with the family. Let's catch up soon. 19 expect, of many things, including something called the 20 20 He said: Happy new year, brother. No Innovation Summit. I didn't pay much attention to it 21 worries. That's what the holidays are for. That all 21 at the time in the press, but now I am. 22 sounds extremely reasonable, and I will make sure that 22 The Innovation Summit was somewhere in the 23 23 fall of '18; correct? Steve understands that in detail. I normally prefer 24 someone hearing it from you directly before they commit 24 A Yes, sir. 25 25 Was the Innovation Summit -- did it take to spending dollars, so if he needs that reassurance of Page 58 Page 60 the process, I may have him reach out to you directly 1 place while you were manager of government relations or 1 2 2 as well, if you don't mind. Look forward to a great after you had become director of government relations? 3 2020 and seeing you soon. Take care, brother. 3 A If I recall correctly, I was told I was being 4 4 I said: Sounds good. Happy to chat with promoted at the Innovation Summit. 5 5 Q Perfect timing. What was your role in the Steve. 6 6 development and staging of the Innovation Summit? He said: Steve is asking if possible to see 7 7 a copy of the appraisal. Is that possible? A Developing a list of people we should invite 8 8 I said: I'll email it to you. as it regards my role, so elected officials, appointed 9 9 He said: Thanks, man. officials, et cetera. 10 Q And that was all on January 2? 10 Q Did you participate in -- I understand that 11 A Except for the very first one, which was 11 there was a planning committee or a planning -- yeah, 12 12 planning committee for this event. Did you participate December 29th. 13 13 Q I appreciate that. And I'm sure I don't need in that? 14 14 to ask you not to delete that --A No, sir. 15 15 Q And there were representatives of that 16 -- from your phone. It sounds to me like you 16 group -- in that group from JEA and JTA and the 17 keep all of your texts, good for you, that are 17 Chamber. And who else were major participants in the 18 Summit? 18 19 19 Is this a personal phone --A Those were the three I remember. 20 Q Did you ever go to a meeting of this planning 20 A Yes, sir. 21 Q -- or JEA phone? 21 22 22 I may or may not come back to you for some A No, sir, not that I recall. 23 23 Q I'm sorry, planning committee? screenshots on that, but for now we're fine. 24 Given the -- I mean those texts sounded very 24 Not that I recall, no, sir. 25 friendly and familiar. Would you agree? 25 There was an article in the paper recently

	Page 61		Page 63
1	about the Innovation Summit and a payment to Mr. Hicks.	1	Q Okay. What does that mean?
2	Do you remember reading it?	2	A Well
3	A Yes, sir.	3	Q And to me it's like get it paid, but
4	Q Do you know anything about the substance of	4	A So we what we did is we did not if one
5	that article other than what's in the article?	5	of my employees were to process an invoice, it would be
6	A I will tell you that I was asked to that	6	put into JEA's Oracle system, and then I would have to
7	invoice we were asked to pay that invoice in	7	hit an "approve" button in order for it to be paid and
8	government relations by by Mr. Hightower. We	8	go to go to accounts payable and be paid.
9	were the invoice was brought down to us to process	9	Q And you declined to do that?
10	and pay out of our budget.	10	A I didn't want to do that, and I didn't want
11	Q And this was the invoice from the Chamber?	11	my employee to do that because I didn't want it coming
12	A Yes, sir.	12	to me.
13	Q Did you have any other involvement in that	13	Q Did you ever with respect to that invoice hit
14	invoice and payment?	14	the "approve" button?
15	A Other than declining to process it, no, sir.	15	A No, sir.
16	Q All right. You declined to process it?	16	Q Is it your understanding that, in fact, that
17	A Yes, sir.	17	invoice was subsequently processed and paid?
18	Q Why was that?	18	A Yes, sir.
19	A Because I didn't know what it was for. It	19	Q Do you know who gave the final approval?
20	was my understanding at the time that JEA had made the	20	A It's my understanding Aaron Zahn gave the
21	payments necessary for the Innovation Summit.	21	final approval.
22	Q In other words, had contributed its share?	22	Q Did you ever have any subsequent discussions
23	A Share. And so I didn't know what that one	23	with Mr. Hightower about that? And when I say "that,"
24	was for and didn't want to process something I didn't	24	I mean about the invoice and that it subsequently got
25	know what the payment was was for.	25	paid?
			•
	Page 62		Page 64
1	Q And this was an invoice I want to make		
	Q And this was all invoice I want to make	1	A No, sir, not that I recall.
2	sure I'm correct on this as you recall, from the	1 2	A No, sir, not that I recall.Q And if you didn't talk to Mr. Hightower about
2			
	sure I'm correct on this as you recall, from the	2	Q And if you didn't talk to Mr. Hightower about
3	sure I'm correct on this as you recall, from the Chamber?	2	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else
3 4	sure I'm correct on this as you recall, from the Chamber? A Yes, sir.	2 3 4	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing.
3 4 5	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was	2 3 4 5	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember
3 4 5 6	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for?	2 3 4 5 6	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the
3 4 5 6 7	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you	2 3 4 5 6 7	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment?
3 4 5 6 7 8	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I	2 3 4 5 6 7 8	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process
3 4 5 6 7 8	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay.	2 3 4 5 6 7 8	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process
3 4 5 6 7 8 9	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then.	2 3 4 5 6 7 8 9	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you
3 4 5 6 7 8 9 10	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go	2 3 4 5 6 7 8 9 10	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid.
3 4 5 6 7 8 9 10 11	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes	2 3 4 5 6 7 8 9 10 11	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or
3 4 5 6 7 8 9 10 11 12	Sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well	2 3 4 5 6 7 8 9 10 11 12 13	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or
3 4 5 6 7 8 9 10 11 12 13	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything	2 3 4 5 6 7 8 9 10 11 12 13 14	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right.
3 4 5 6 7 8 9 10 11 12 13 14	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment?	2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that?
3 4 5 6 7 8 9 10 11 12 13 14 15	chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir.
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article. Q Okay. I didn't think you did. So but I	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of Commerce to JEA to reimburse the Chamber for a \$25,000
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article. Q Okay. I didn't think you did. So but I will tell you I don't remember anything in the article	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of Commerce to JEA to reimburse the Chamber for a \$25,000 payment it had made to Southern Group or Mr. Hicks; do
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article. Q Okay. I didn't think you did. So but I will tell you I don't remember anything in the article about maybe I'm just not remembering about	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of Commerce to JEA to reimburse the Chamber for a \$25,000 payment it had made to Southern Group or Mr. Hicks; do you remember?
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article. Q Okay. I didn't think you did. So but I will tell you I don't remember anything in the article about maybe I'm just not remembering about anybody, and certainly not you specifically, refusing	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of Commerce to JEA to reimburse the Chamber for a \$25,000 payment it had made to Southern Group or Mr. Hicks; do you remember? A According to the article.
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Sure I'm correct on this as you recall, from the Chamber? A Yes, sir. Q And do you remember what it what it was invoicing, what services it was invoicing for? A I will tell you that what I would tell you now is what I read in the article. I Q Okay. A am not remembering from then. Q Would it help to get the article and go through it to see if there's anything more that comes to mind about it, or do you remember the article well enough to have a conversation with me about everything you know about the Summit, Deno Hicks, and the payment? A Yeah, that's fine. I mean I don't need to see the article. Q Okay. I didn't think you did. So but I will tell you I don't remember anything in the article about maybe I'm just not remembering about anybody, and certainly not you specifically, refusing to pay that invoice.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q And if you didn't talk to Mr. Hightower about it, you probably wouldn't have talked to anybody else about it; right? I'm just guessing. Is there anybody else that you remember having any discussions with about that invoice and the payment? A Other than to say I'm glad I didn't process an invoice I didn't know I'm glad I didn't process an invoice for which I didn't know it was being you know, what was being paid. Q Right. Or whether it was authorized or approved or A Right. Q budgeted or anything like that? A Yes, sir. Q And this was an invoice from the Chamber of Commerce to JEA to reimburse the Chamber for a \$25,000 payment it had made to Southern Group or Mr. Hicks; do you remember? A According to the article. Q What do you remember from the invoice?

	Page 65		Page 67
1	Q With no detail? You didn't	1	time, at the time of the Summit?
2	A It said	2	A There was no director of public affairs.
3	Q Did you understand why the Chamber was asking	3	Q And who did Gina report to at the time; do
4	for \$25,000?	4	you know?
5	A Well, no, that's exactly I didn't, which	5	A Gerri Boyce. I believe her title was
6	is why I mean I know what it was labeled as, which I	6	director of media relations.
7	think I recall in the article it was amended from	7	Q This Chamber invoice for \$25,000 was given to
8	marketing or from something to marketing and	8	you by Mr. Hightower to approve after the Summit, I
9	advertising, or something like that.	9	take it; correct?
10	But that was my point in not wanting to	10	A Yes, sir.
11	process it is I didn't know what the \$25,000 was for.	11	Q And prior to that request, your group had had
12	And I should also say, I had not processed	12	no had nothing to do with any payments toward the
13	any invoice related to the Innovation Summit. It was	13	cost of that event; is that right?
14	not in my role to pay any invoice for the Innovation	14	A Yes, sir. I had not.
15	Summit, so I did not want to start then with something	15	Q Do you mind if we take just a couple of
16	I didn't know its purpose.	16	minutes so I can give the reporter a break here and
17	Q Do you know how much JEA contributed to that	17	A I would welcome it.
18	summit?	18	Q in case you want to take a spin. I don't
19	A I	19	anticipate that we'll be a whole lot longer, but I
20	Q Apart from what was in the newspaper or	20	don't want to press to the end without taking a minute.
21	A I had always heard a rough number of	21	A Okay. Thank you.
22	\$300,000.	22	(Recess from 11:22 a.m. to 11:29 a.m.)
23	Q And were you ever made aware of where the	23	BY MR. POWELL:
24	budget approval, if you will, was for that	24	Q A couple of wrap-up things.
25	contribution?	25	When you were invited to join the negotiating
	Page 66		Page 68
			rage 00
1		1	-
1 2	A No, sir.	1 2	team, what did you know about the ITN at that prior
	A No, sir. Q Do you know who approved a \$300,000 payment		team, what did you know about the ITN at that prior to that? At that point, what did you what was
2	A No, sir.	2	team, what did you know about the ITN at that prior
2	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit?	2	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process?
2 3 4	 A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to 	2 3 4	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids.
2 3 4 5	A No, sir.Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit?A No, sir.	2 3 4 5	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So
2 3 4 5 6	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would	2 3 4 5 6	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those
2 3 4 5 6 7	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations	2 3 4 5 6 7	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses.
2 3 4 5 6 7 8	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that?	2 3 4 5 6 7 8	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was
2 3 4 5 6 7 8	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir.	2 3 4 5 6 7 8	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what
2 3 4 5 6 7 8 9	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government	2 3 4 5 6 7 8 9	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but
2 3 4 5 6 7 8 9 10	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well?	2 3 4 5 6 7 8 9 10	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear.
2 3 4 5 6 7 8 9 10 11	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit?	2 3 4 5 6 7 8 9 10 11 12	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders?
2 3 4 5 6 7 8 9 10 11 12	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle.	2 3 4 5 6 7 8 9 10 11 12 13 14 15	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano;
2 3 4 5 6 7 8 9 10 11 12 13 14	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I	2 3 4 5 6 7 8 9 10 11 12 13	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick.
2 3 4 5 6 7 8 9 10 11 12 13 14 15	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of	2 3 4 5 6 7 8 9 10 11 12 13 14 15	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public affairs office at the time.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading process work?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public affairs office at the time. Q And who was and ultimately Mr. Hightower	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading process work? A We scored
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public affairs office at the time. Q And who was and ultimately Mr. Hightower was in charge of that as well?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading process work? A We scored Q In comes the bid. It's a box; right? I
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public affairs office at the time. Q And who was and ultimately Mr. Hightower was in charge of that as well? A Correct.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading process work? A We scored Q In comes the bid. It's a box; right? I remember seeing all these boxes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A No, sir. Q Do you know who approved a \$300,000 payment toward JEA payment toward the Innovation Summit? A No, sir. Q From the outside looking in, it would seem to me that something like this Innovation Summit would classically be a public affairs or public relations endeavor. Would you agree with that? A It has elements of that, yes, sir. Q And it also has elements of government relations as well? A Yes, sir. Q Was there somebody else at JEA that was the point person for the Summit? A Yes, sir. Gina Kyle. Q Gina Kyle. And I've seen the name, but I just can't recall, where is she in the structure of things? A She is now JEA's media manager of media relations. She worked in she was in the public affairs office at the time. Q And who was and ultimately Mr. Hightower was in charge of that as well?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	team, what did you know about the ITN at that prior to that? At that point, what did you what was your how deep were you into the ITN process? A I had been an evaluator of the initial bids. There were five of us, and I was one of those five. So I was aware of the responses and had graded those responses. So that's to say I was my knowledge was you know, I knew who had responded, and I knew what their response was and had graded those responses, but the process from that point forward was still unclear. Q And you said you were one of five graders? A Yes, sir. Q Who were the other four? A Juli Crawford, J-U-L-I Crawford; Joe Orfano; Shawn Eads, E-A-D-S; and Jon Kendrick. Q Did you-all grade the bids as a group? A No, sir. We graded well, I'm sorry. Could you clarify your question? Q So how did that work? How did the grading process work? A We scored Q In comes the bid. It's a box; right? I

Page 69		Page 71
procurement tabulated the scores.	1	A There were different categories and I will
•	2	say finance. I don't know that that's exactly what it
a group?	3	was called, but finance.
A We met in a publicly noticed meeting after	4	Q And, again, I'm just going to be checking
our scores had been turned in to reveal the scores and	5	through some items and it's going to be random.
affirm that they were accurately reflected our	6	A Sure.
scores.	7	Q Not all are going to be connected. You know,
Q Did you-all have a scoring guideline, or	8	I don't want to make really a deal of this, but would
matrix, or something that was prepared and presented to	9	you describe yourself as a social friend of Deno Hicks?
you to use to score the bids?	10	A No, sir.
A Yes, sir.	11	Q Which is to say that your only contacts with
Q And who prepared that?	12	him would be in a business context?
A We received it from our procurement group.	13	A Yes, sir.
Q Were there any changes made to the	14	Q Have we fully exhausted your understanding
guidelines, I guess, after you initially received them	15	and knowledge of the PUP?
before you started scoring?	16	A Yes, sir, you have.
A No, sir, not that I recall.	17	Q All right. In 2019 did you have any contacts
	18	with Willis a firm by the name of Willis Towers
	19	Watson regarding any work they were doing for JEA?
	20	A No, sir.
-		Q McKinsey, as we've already discussed, was
•		brought on board to work with JEA to develop a long-
_		term strategic plan; correct?
•		A Yes, sir.
Q And what would those what can you tell me	25	Q Were you brought into that project along the
Page 70		Page 72
about that?	1	way?
A There was a list of subject matter experts	2	A I believe I provided information for that,
that the evaluators could discuss certain aspects of	3	but not I don't recall really participating in that
the responses with. And so there was a list given by	4	process.
procurement of those subject matter experts, and we	5	Q Was some of that was there a time when you
would notify procurement that we wanted to speak with	6	ever were asked to develop a budget for your
one of those subject matter experts to gain clarity,	7	operations, minus 15 percent or 20 percent?
	8	A Yes, sir.
	9	Q Would that be the sort of information you
appropriately.	10	recall providing in connection with the McKinsey
Q So this would be you, Jordan Pope,	11	effort?
	12	A That that exercise I assisted Mike
	13	Hightower with. So I wasn't clear where the ultimate
		ask was coming from. The ask for me came from Mike
		Hightower when I reported to him as to where we might
		reduce the government relations budget.
		Q And since you left in early June, that would
		mean that you did that work with Mr at
-		Mr. Hightower's behest prior to June of '19?
	20	A Yes, sir.
be outside of JEA.	21	Q Do you recall that that work was in
A No sir There were some that were suited to		connection with a presentation of materials and
A No, sir. There were some that were outside		
A No, sir. There were some that were outside of JEA. Q And what was Mr. Wannemacher's listed	23	information to be considered by the board at its June '19 meeting?
_	procurement tabulated the scores. Q So this group never met to do the scoring as a group? A We met in a publicly noticed meeting after our scores had been turned in to reveal the scores and affirm that they were accurately reflected our scores. Q Did you-all have a scoring guideline, or matrix, or something that was prepared and presented to you to use to score the bids? A Yes, sir. Q And who prepared that? A We received it from our procurement group. Q Were there any changes made to the guidelines, I guess, after you initially received them before you started scoring? A No, sir, not that I recall. Q Did you ever have any conversations with Aaron Zahn during the scoring process? A No, sir. Q Mr. Vinyard? A No, sir. Q Mr. Wannemacher? A Yes, sir. Q And what would those what can you tell me Page 70 about that? A There was a list of subject matter experts that the evaluators could discuss certain aspects of the responses with. And so there was a list given by procurement of those subject matter experts, and we would notify procurement that we wanted to speak with one of those subject matter experts to gain clarity, whatever it might be, on certain aspects of maybe a particular bid or what have you to help you evaluate appropriately.	Procurement tabulated the scores. Q So this group never met to do the scoring as a group? A We met in a publicly noticed meeting after our scores had been turned in to reveal the scores and affirm that they were accurately reflected our scores. Q Did you-all have a scoring guideline, or matrix, or something that was prepared and presented to you to use to score the bids? A Yes, sir. Q And who prepared that? A We received it from our procurement group. Q Were there any changes made to the guidelines, I guess, after you initially received them before you started scoring? A No, sir, not that I recall. Q Did you ever have any conversations with Aaron Zahn during the scoring process? A No, sir. Q Mr. Vinyard? A No, sir. Q Mr. Wannemacher? A Yes, sir. Q And what would those what can you tell me Page 70 about that? A There was a list of subject matter experts that the evaluators could discuss certain aspects of the responses with. And so there was a list given by procurement of those subject matter experts, and we would notify procurement that we wanted to speak with one of those subject matter experts to gain clarity, whatever it might be, on certain aspects of maybe a particular bid or what have you to help you evaluate appropriately. Q So this would be you, Jordan Pope, individually seeing that, you know, you had a question, you needed some information, and so you went through the process of getting in touch with an SME? A Yes, sir. Q Right. What did Mr. Wannemacher have to do with any of that? A He was a subject matter he was a listed subject matter expert. Q Sorry. I was assuming that these SMEs would

	Page 73		Page 75
1	at the time I was performing the exercise that's what	1	period have been in October, September, right after the
2	it was ultimately for. I mean I now know	2	IT or after the board meeting?
3	Q Is that ultimately	3	A September, October, somewhere in there.
4	A that's what it was for.	4	Q Were you required during that time frame,
5	Q Did you ever have any direct contact with any	5	again July 23 board meeting to the end of the ITN, to
6	of the lawyers at Foley & Lardner about the work they	6	do any work on the topic of an IPO related to JEA?
7	were doing for JEA in regard to either the PUP or the	7	A No, sir.
8	strategic plan?	8	Q How about with respect to a community
9	A Not the PUP, no, sir. I have had contact	9	co-op
10	with a gentleman by the name of David Cook at Foley &	10	A No, sir.
11	Lardner on the real estate side in my current role	11	Q acquisition of JEA?
12	regarding real property considerations in the event JEA	12	A No, sir.
13	were to be sold.	13	Q And would your answer be the same with
14	Q Did those discussions begin before or after	14	respect to your direct reports?
15	the July 23 board meeting?	15	A Yes, sir.
16	A After.	16	Q Did you ever attend any off-site meetings at
17	Q Between the July 23 board meeting and	17	Ponte Vedra with the senior leadership team in 2019?
18	whenever the whatever date it was in December that	18	A No, sir.
19	the ITN was stopped, were you was a substantial	19	Q During your tenure as director of government
20	amount of your time, or if you was any amount of	20	relations, do you recall any issues arising in the area
21	your time dedicated to the ITN?	21	of responding to public records requests?
22	A Yes, sir.	22	A No, sir. Not as far as I was involved.
23	Q As a rough percentage of your day between	23	Q Other than your direct involvement, are
24	July 23 and the end of that process, would you be able	24	you are you qualifying that because you know of
25	to estimate how much of your time was that you were	25	public records issues that you were not involved in
	Page 74		Daga 76
	2430 / 2		Page 76
1		1	
1 2	required to devote to the ITN? A I believe it to be a low percentage. I'll	1 2	or I'm not quite sure I understand what your qualification was for.
	required to devote to the ITN?		or I'm not quite sure I understand what your
2	required to devote to the ITN? A I believe it to be a low percentage. I'll	2	or I'm not quite sure I understand what your qualification was for.
2	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would	2 3	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before
2 3 4	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine.	2 3 4	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a
2 3 4 5	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate?	2 3 4 5	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of
2 3 4 5 6	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling	2 3 4 5 6	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening.
2 3 4 5 6 7	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on	2 3 4 5 6 7	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I
2 3 4 5 6 7 8	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a	2 3 4 5 6 7 8	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson.
2 3 4 5 6 7 8	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct	2 3 4 5 6 7 8 9 10	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to
2 3 4 5 6 7 8 9	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time.	2 3 4 5 6 7 8 9	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had
2 3 4 5 6 7 8 9 10 11 12 13	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report?	2 3 4 5 6 7 8 9 10 11 12	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term
2 3 4 5 6 7 8 9 10 11 12 13 14	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir.	2 3 4 5 6 7 8 9 10 11 12 13 14	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23
2 3 4 5 6 7 8 9 10 11 12 13 14 15	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or	2 3 4 5 6 7 8 9 10 11 12 13 14 15	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a matter of you know, as a percentage of their day	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a little different.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a matter of you know, as a percentage of their day during that time period was required for the ITN?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a little different. So at the outset I not at the outset. I
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a matter of you know, as a percentage of their day during that time period was required for the ITN? A I would estimate it was approximately 50	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a little different. So at the outset I not at the outset. I eventually got around to putting this in context for
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a matter of you know, as a percentage of their day during that time period was required for the ITN? A I would estimate it was approximately 50 percent of their time for a three- to four-week period.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a little different. So at the outset I not at the outset. I eventually got around to putting this in context for you that we're working for the board of directors and
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	required to devote to the ITN? A I believe it to be a low percentage. I'll say 5 to 10 percent. But I don't know that that would be the same for a couple staff members of mine. Q Okay. Could you elaborate? A So JEA, working with Foley, we were pulling deeds for various parcels and running title work on various parcels in support of the ITN process, and so a couple people that work in JEA's real estate group were working on that quite extensively for a period of time. Q And are these people who were either direct reports to you or reported to you through another direct report? A They are direct reports to me, yes, sir. Q And are you suggesting a couple of people or more than how many people are we talking about having to really dive in and A Two. Q Two. And would you say that what would you estimate their percentage of involvement as a matter of you know, as a percentage of their day during that time period was required for the ITN? A I would estimate it was approximately 50	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	or I'm not quite sure I understand what your qualification was for. A I qualified that because I have heard before of public records perhaps not being produced in a timely manner. But I don't have direct knowledge of that actually happening. Q Is there anybody that you would suggest I talk to to run down this question with respect to what you have heard? A Ted Hobson or Jasen Hutchinson. Q To clarify actually not clarify, just to restate: Is it is it your recollection that you had never heard anything about a contemplated long-term incentive plan for JEA employees prior to the July 23 board meeting? A Yes, sir. Q That's going to do it, Mr. Pope. Robert will close this up in a little bit of a formal way. But before he does that, I'm going to ask a question that's going to sound like he's asking it again, but mine is a little different. So at the outset I not at the outset. I eventually got around to putting this in context for

1	directors here.	
2	So with that in mind, and given the	
3	circumstances that bring us here, and as I guess as	
4	I hope you appreciate the breadth of topics that we're	
5	interested in, is there anything else that you would	
6	want to bring to the attention of the board of	
7 8	directors regarding Mr. Zahn's tenure at JEA, as it	
9	would bear on his performance and considerations as to whether he should be his contract should be	
10	terminated for cause?	
11	A No, sir.	
12	MR. POWELL: Robert?	
13	MR. LINSNER: All right. Mr. Pope, is there	
14	anything else additional to offer or add?	
15	THE WITNESS: No, sir.	
16	MR. LINSNER: Just be advised this is an	
17	ongoing Office of General Counsel investigation,	
18	so please don't discuss the case with others.	
19	The interview has now concluded. It is	
20	11:47 a.m.	
21	(Sworn statement concluded at 11:47 a.m.)	
22	(,	
23		
24		
25		
	Page 78	
1	CERTIFICATE	
2	STATE OF FLORIDA)	
3	COUNTY OF DUVAL)	
4	,	
5	I, Marianne Branson, RPR, FPR, do hereby	
6	certify that I was authorized to and did report the	
	foregoing proceedings, and that the transcript, pages 1	
7	through 78, is a true record of my stenographic notes.	
8	I further certify that I am not a relative,	
9	employee, attorney, or counsel of any of the parties,	
10	nor am I a relative or employee of any of the parties'	
11	attorney or counsel connected with the action, nor am I	
12		
13	financially interested in the action.	
14	Dated this 16th day of January, 2020.	
15 16	<u>~~</u>	
17	\A. 7D.	
18	Marianne Branson, RPR-CP	
19	Court Reporter	
20 21		
22		
23		
24		

A	56:19 59:17	appraisal 58:7	assistance 28:25	53:2 55:13,19
a.m 1:18,18	agree 58:25 66:8	appreciate 5:21	assistant 33:5	based 43:23
67:22,22 77:20	agreement 1:7	8:18 15:8,10	assisted 72:12	basically 20:24
77:21	54:19 56:15	17:17,20 21:24	assisting 4:8	30:23
Aaron 1:7 4:9	agreements	22:20 39:24	52:13	bear 77:8
12:25 18:9	52:10	58:13 77:4	association 6:8	becoming 10:25
41:7 48:8	ahead 41:25	approached	assume 7:7	began 24:21
63:20 69:19	airtight 21:19	53:1,13,23	15:14 18:2	beginning 22:3
able 14:23 40:4	allow 54:16	54:18 56:2	41:4,6	behalf 50:14
42:8 45:25	amenable 57:4	appropriate	assuming 20:16	54:18
46:23 51:2	amended 31:5	33:13	43:22 70:20	behavior 33:12
73:24	65:7	appropriately	assumption	behest 72:19
accepting 18:18	amending 31:2	70:10	15:16 43:5	believe 9:8
accepting 18.18	amount 44:22	approval 57:12	Atkins 51:10,12	12:22 17:1
accessed 38:20	45:8 46:8,21	63:19,21 65:24	52:3 53:2	18:23 26:1
38:21 39:3	73:20,20	approvals 57:5	55:12,18 56:3	33:4,21 35:2
accounts 63:8	and/or 35:18	approve 63:7,14	56:25	35:25 36:13
accounts 03.8	Anders 24:13,15	67:8	attempts 4:19	46:7,9 47:10
10:21 69:6	Angie 23:11	approved 54:22	attend 75:16	53:3 67:5 72:2
	24:3	55:1,3 64:13	attended 34:24	74:2
acquaintance 59:5	annual 43:12,18	66:2	35:2	benefit 35:11
acquisition	answer 7:3,8,17	approximately	attention 59:20	benign 31:17
75:11	23:23 30:1	8:12 74:23	77:6	best 29:15 42:17
acres 54:6	42:17 75:13	area 8:11 12:4	attorney 4:14	52:24
action 78:11,12	answered 49:16	55:24 75:20	78:9,11	better 19:17
activity 28:4	answering 7:18	areas 6:5,6	atypical 53:22	29:2 38:19
add 11:21 17:24	anticipate 67:19	arising 75:20	auditor 34:2	48:18
77:14	anybody 13:15	article 60:25	August 11:20	beyond 46:16
additional 7:2	13:18 19:25	61:5,5 62:8,11	52:24	bid 68:23 70:9
27:15 57:5	32:9,16 33:3	62:13,17,19	authorized 4:17	bids 18:18 68:4
77:14	33:15 41:13,17	64:21 65:7	64:12 78:5	68:17,25 69:10
addressed 33:10	41:17,20,24	asked 6:5 12:17	available 35:24	big 28:10
adjacent 53:17	44:20 45:7,14	12:20,21,24	36:15 40:8	bill 29:20 30:22
54:7 57:1	47:4 62:21	13:2,5,7,8,12	42:3 53:24	30:24 31:1,5
administer 4:17	64:3,5 76:7	13:20,20 15:4	award 49:14	31:12
advance 35:21	Apart 65:20	15:24,25 20:24	aware 15:15,17	bio 10:23
35:23 36:4,10	apologize 12:9	29:25 30:1	26:4 31:21	bit 52:2 76:18
36:14,16 37:25	32:3 33:20	31:13 51:20	35:7 49:5,7,7,9	board 5:25
38:8	45:3 51:24	61:6,7 72:6	49:13 54:24	11:23,24 16:17
advertising 65:9	52:2	asking 7:21	65:23 68:6	22:4,6,8,10
advice 21:12	apologized	13:12 21:6	awning 55:20	34:16,18,24
advised 4:18	33:19,21	26:20 50:14		35:2,11,14,18
77:16	apparent 50:4,6	58:6 65:3	$\frac{\mathbf{B}}{\mathbf{B}}$	35:19,20,23
affairs 66:7,21	appear 41:14	76:20	B-R-A-N-D-I	36:3,10,11,12
66:25 67:2	APPEARANCE	aspects 70:3,8	33:4	36:16 37:20,24
affirm 69:6	2:5	assessment 19:6	back 7:12 11:10	38:7,18,22
after-hours 37:2	APPEARAN	assigned 22:4	12:3,8 30:5	39:18 40:3,4
agency 10:20	2:1	assignment 5:24	35:4 52:2 53:5	40:23 41:5
agenda 36:13	appears 23:4	5:25 19:5	58:22	42:7,10 48:17
ago 32:4 54:10	appointed 60:8	22:22	Barnett 51:13	48:23 54:23,24
9				

		1		
55:3,5 57:12	32:10,11 37:6	28:4,10	19:5,9	consider 32:12
57:16 71:22	43:17 49:3	changes 4:13	coming 5:22	41:14 59:2,4
72:23 73:15,17	59:3	69:14	11:23,24 15:20	considerations
75:2,5 76:15	called 29:22,23	characterized	63:11 72:14	73:12 77:8
76:24,25 77:6	30:9 51:14	45:20	comings 22:25	considered
board's 57:17	59:19 71:3	charge 66:23	Commerce	43:15 72:23
bonus 43:15,16	campus 53:18	charter 31:2,5	64:18	considering
boss 21:1 27:6	cancelations	chat 58:4	commissioned	19:11
bottom 6:18	18:3	check 12:13	4:16	consistent 42:24
bought 54:9	canceled 12:18	checked 12:14	commit 57:24	constrained
box 68:23	18:2	12:14,15	commitment	53:19
boxes 68:24	capacity 9:18	checking 71:4	13:11 42:15	consultant
Boyce 67:5	33:6 52:15	children 37:3	commits 57:6	10:10 59:15
Brandi 33:4	capital 11:5,12	chronological	committee	consulting 10:9
Branson 1:21	card 17:8	12:6 28:25	29:20 60:11,12	consuming 37:2
78:4,18	cards 17:7	circumstances	60:23	contact 55:12,16
breadth 77:4	care 58:3	29:17 47:14,17	communicating	56:16 73:5,9
break 67:16	career 10:25	77:3	76:25	contacted 51:3
Brian 24:17	careers 23:8	City 2:1,7 4:3,6	community 75:8	contacts 55:12
bring 77:3,6	careful 8:10	17:10 23:17	company 49:6	71:11,17
bringing 15:10	Caren 24:13,15	27:18,18 28:12	company's 56:3	contemplated
Brost 24:7,24	carried 23:6	28:16,20 29:19	comparative	76:13
25:1	case 31:17 41:18	31:12,14 36:5	32:16	contention
brother 56:25	67:18 77:18	36:10,16 59:11	compared 28:6	28:20 29:18
57:20 58:3	catch 57:19	clarify 68:19	compensation	context 71:12
59:3	categories 71:1	76:11,11	35:10 39:6	76:23
brought 6:13	cause 6:3 42:23	clarity 20:5 70:7	40:5 41:2	continue 17:18
10:9 13:23	77:10	classically 66:7	42:12,14	28:15
61:9 71:22,25	CEO 4:9 6:1,21	clear 19:18	completely 7:3	contract 6:3
bud 57:8	8:13 24:21	34:20 42:1	32:8	11:22 52:16
budget 11:5,12	25:2 29:2	72:13	comply 43:1	77:9
61:10 65:24	33:13 59:8	client 51:1,1	complying 43:7	contributed
72:6,16	certain 33:8	53:2	concluded 77:19	61:22 65:17
budgeted 64:15	46:8 47:2	clients 50:14	77:21	contribution
building 59:17	48:24 53:23	51:3 52:4	condition 54:5	20:11 42:15
bunch 39:19	70:3,8	close 76:18	conducted 4:2	65:25
business 17:7	certainly 14:10	closed 54:21,22	23:18	controversy
19:7 50:4	20:1 29:8 59:9	co-op 75:9	conference	14:10
58:18 71:12	62:21	colleagues 39:20	16:14,21	conversation
button 63:7,14	CERTIFICA	40:11	confirm 23:12	7:11 13:10,14
buy 44:23	3:7	column 12:13	confirmed 19:24	15:5 20:19,23
	certify 78:5,8	come 6:5 7:16	confusing 8:16	20:25 21:6,10
C	cetera 31:4 60:9	13:7 15:4	confusion 8:18	22:10 35:13,18
C 78:1,1	Chamber 60:17	20:15 28:18	connect 51:1	40:25 41:7
calculus 44:10	61:11 62:3	31:11 34:4	connected 71:7	45:22 62:14
calendar 14:23	64:17,18,23,24	43:6 56:4,7	78:11	conversations
14:24 15:1,3	65:3 67:7	58:22	connection	14:19,20 39:20
17:12,21 18:3	chance 6:14	comes 62:12	72:10,22	39:22 40:1,11
18:5	17:3	68:23	consensus 18:18	40:16,17,20
call 30:8 31:2	change 27:13	comfortable	consent 5:3	41:10 47:4
				<u> </u>

48:13 49:4	Crawford 68:15	describing	47:8 49:20	12:14 16:2
69:18	68:15	48:18	50:11 51:4	20:8,14,18,25
Cook 73:10	crossed 21:8	designed 43:1	60:2 66:25	41:8
cooler 40:1	CSX 12:3,4	detail 20:10	67:2,6 75:19	Dykes' 16:18
coordinator	current 8:2,2	47:22 57:23	directors 5:25	
11:16,19	50:17 51:5,22	65:1	22:4,6,8,11	E
copy 6:24 58:7	73:11	details 21:10	76:24 77:1,7	E 3:1 78:1,1
corporate 27:9		40:7 41:15	disclosure 5:8	E-A-D-S 68:16
correct 6:21	D	48:7,7 55:17	discrete 12:10	EA 33:7
15:16 25:11,24	D 3:1	determine 6:2	discretion 57:17	Eads 68:16
26:17 28:8	date 1:17 17:22	40:9	discuss 49:17	earlier 20:4
39:7 43:10,19	54:11 73:18	determined	70:3 77:18	24:10
44:7,14,18,19	Dated 78:13	43:25 44:12	discussed 34:18	early 12:23 15:1
48:15 53:11	David 73:10	develop 71:22	57:2 71:21	34:1,2,9 44:5
59:23 62:2	day 14:17,24	72:6	discussion 19:25	72:17
66:24 67:9	21:20 22:16	Developing 60:7	35:10 42:6	earn 43:22
71:23	35:17 36:12	development	45:24 48:17	earning 46:21
correctly 60:3	73:23 74:21	8:4,8,21 9:24	discussions 20:7	East 2:7
Cosgrave 25:9	78:13	10:22 36:24	21:13 33:18	economic 8:4,7
25:15	deal 55:4 57:11	37:18,19 38:4	56:13 63:22	8:20 9:23
cost 67:13	71:8	51:15 60:6	64:6 73:14	10:21 36:23
council 28:13,16	December 8:13	developments	disparagingly	37:17,19 38:4
28:20 29:19	9:7,7 11:1	51:15	32:9,16	effect 30:21
31:12,15 34:2	23:18 46:16	devote 74:1	displeasure 30:7	effectively 22:5
35:23 36:5,5	55:5,6,7 56:24	Diamond 23:18	distribute 35:23	22:12
36:10,16 45:1	58:12 73:18	46:10	distributed 38:7	effort 20:12
46:9 47:5	decided 40:8	difference 27:3	distributing	72:11
Councilmen	declined 61:16	different 33:6	38:11	either 19:24
23:18	62:24 63:9	49:2 71:1	distribution	20:7 35:12
counsel 1:19 2:2	declining 61:15	76:21	38:11	41:7 44:12
4:2,8 5:21	dedicated 73:21	dig 39:14	dive 74:17	51:3,25,25,25
18:20,22 77:17	deeds 74:7	direct 9:21,24	document 10:1	73:7 74:11
78:9,11	deep 68:3	27:15 41:12	10:1 20:2,2	elaborate 14:1
Counsel's 4:20	deferred 42:12	73:5 74:11,13	doing 12:1 20:22	74:5
5:25	42:14	74:14 75:14,23	36:1 48:25	elected 60:8
counties 27:19	delete 58:14	76:5	51:13 57:6	election 26:15
51:17,22 52:8	delivered 36:3	direction 6:21	71:19 73:7	electronic 38:10
52:10,12	delivering 36:9	52:23	dollars 57:25	38:11
County 51:18	Deno 49:22,24	directive 13:4	door 49:18	element 42:22
54:1 78:3	50:1,13,19,25	directly 57:24	dotted 21:7 24:2	elements 66:9
couple 18:1	59:3,4 62:15	58:1	downtown 55:24	66:10
56:19 67:15,24	71:9	director 8:4,7	57:2	eligible 41:22
74:4,9,15	department	8:20,23 9:19	draft 10:2	44:17 45:16
course 6:4 32:10	26:2	9:20,23 10:21	dressing 32:11	46:4
32:15 39:23	departure 47:14	26:14 27:2,4,7	32:13	email 56:17 58:8
43:9,24 48:25	47:18 48:8,14	27:8,12,14,20	duly 5:13	emphasize 22:6
court 1:22 7:13	departures 23:2	27:24,25 28:5	Duval 1:19 2:3	employed 4:5
16:25 17:4,7	describe 54:4	28:15 29:13,16	53:25 54:2	9:1
17:10 78:19	71:9	37:14,17 38:2	78:3	employee 11:22
covered 19:3	described 70:25	40:17 41:11	Dykes 6:21	11:25 42:19
1	I	I		

44:6,11 63:11	73:12	fall 27:21 59:23	folks 10:17 23:1	Garrity 6:14
78:9,10	eventually 76:23	false 4:18	40:17	gathered 39:18
employee's	everybody 59:3	familiar 10:4	follow 21:15,21	general 1:19 2:2
43:24	evolved 54:19	17:11 58:25	following 23:7	2:5,7 4:2,6,7,8
employees 42:3	exact 28:23	family 57:19	33:25 40:10	4:20 5:21,24
42:8,12,16	exactly 14:12	far 10:19 13:11	follows 5:14	14:21 77:17
43:12 44:16,23	65:5 71:2	14:15,19 55:10	foregoing 78:6	generally 18:9
45:9 46:3,6,7	EXAMINATI	55:14 75:22	forgot 21:25	35:22
63:5 76:14	3:5 5:15	fashion 33:10	form 35:7 42:14	generated 10:22
employer 8:2	example 28:13	35:7	44:6 52:17	generic 30:23
EMPLOYME	32:17 50:16	favor 7:15	formal 76:18	gentleman 37:4
1:7	Excuse 25:24	February 23:5	formed 15:20,21	51:13 73:10
encounter 32:1	29:11	23:14 24:9,19	former 4:9	Gerri 67:5
33:18	executive 10:18	federal 27:20	Forsyth 2:7	getting 39:1
endeavor 66:8	33:5	28:1	forth 7:12 12:8	70:14
ended 54:12	exercise 52:12	feel 31:16 33:12	13:11	Gina 66:15,16
energy 24:11	72:12 73:1	felt 13:23 29:25	forward 14:11	67:3
engagement	exhausted 71:14	37:5 47:19,23	18:18 23:6	give 10:24 32:3
52:17	exist 6:2	field 20:21	42:11 56:10	42:22,23 50:16
entire 14:9	exiting 47:12	figures 44:13	57:8,11 58:2	67:16
19:23 26:22	expand 53:21	filled 37:9,11,13	68:11	given 20:1 29:21
entirely 43:23	expansion 50:18	final 63:19,21	found 49:15	29:24 30:2,14
entities 19:14	50:22 54:11,15	finance 71:2,3	four 7:23 68:14	32:7 47:2
entitled 44:13	54:16	financial 42:15	four-week 74:24	58:24 67:7
entity 57:13	expect 59:19	financially	FPR 1:21 78:4	70:4 77:2
environmental	expected 20:10	78:12	frame 23:3 75:4	giving 5:19
59:16	experience 19:6	find 26:9	framework	glad 64:8,9
equipment	22:12	fine 58:23 62:16	26:20	glean 40:4
55:19,20	expert 70:19	finish 7:16,18	frankly 6:9	gleaned 40:7
ESQUIRE 2:2	expertise 21:18	firm 10:9 71:18	55:15	go 14:16,23
essentially 20:20	70:25,25	first 5:13 11:17	freewheeling	39:25 41:24
37:15 76:25	experts 70:2,5,7	16:7 18:17	22:10	44:9 47:20,22
estate 8:4,8,21	explained 27:1	34:15 37:20,23	frequent 49:4	57:1 60:20
9:24 10:21	express 30:7	38:17,18,19,21	frequently	62:11 63:8,8
11:16,19 12:5	extensive 40:15	39:5 46:18	48:22	goal 21:16,22
36:24 37:4,18	extensively	48:23 49:24	friend 59:4 71:9	goes 44:6
37:19 38:4	74:10	52:9,12 58:11	friendly 58:25	going 6:23 12:7
50:5 73:11	extremely 57:22	59:5	friends 50:4	14:12,16 15:22
74:9	F	fiscal 44:1,2	59:14	19:12,19,19,20
estimate 46:6		fit 29:24 30:4,5	frustrated 32:6	19:21 20:6
47:1 73:25	F 78:1	five 21:11,13	fully 71:14	21:9 38:25
74:20,23	facilitate 50:21	68:5,5,12	function 25:16	40:13 42:2
et 31:4 60:9	54:15	floor 16:20	25:17,25 37:16	44:23 45:2,8
evaluate 70:9	facilitated 56:11	31:22 32:23	further 20:10	49:2 54:14
evaluator 68:4	facility 54:16	Florida 1:20 2:4	33:17 78:8	71:4,5,7 76:17
evaluators 70:3	fact 63:16 fair 19:10 34:19	2:8 4:17 5:9	furtherance	76:19,20
event 10:14	36:21,23	78:2	5:24	goings 23:1
29:22 31:3	fairly 13:14 14:3	focused 27:17	G	good 5:17,18
48:6,7 52:11	23:2 31:17	Foley 18:24 73:6	gain 70:7	7:20 15:19
60:12 67:13	23.2 J1.1/	73:10 74:6	gam /U./	22:19 34:22
1	I	I	I	I

				- 4.50
41:15 42:18	happen 33:22	47:17 48:14	information	investigator 2:6
56:25 57:18	happened 18:2,5	59:14 61:8	10:23 33:1	4:5 6:24
58:4,17	47:11 54:12	63:23 64:2	44:9 46:13	investment
gotten 52:22	happening	66:22 67:8	50:7 70:13	42:13,13 45:9
govern 43:2	22:12 54:12	72:13,15	72:2,9,23	invite 60:7
government	76:6	Hightower's	informative	invited 15:14
8:23 9:3,5,11	happy 22:23	26:15 30:12,13	34:3	34:11 67:25
9:20 11:1,4	57:20 58:4	72:19	informed 35:4	invoice 61:7,7,9
26:11,14,23	hard 57:1	history 50:2	initial 68:4	61:11,14 62:1
27:2,4,5,7,12	harder 7:14	hit 63:7,13	initially 69:15	62:22,24,25
27:16,17,20	hat 55:8	Hobson 76:10	Innovation	63:5,13,17,24
28:4,7 29:4,5,9	hate 40:24 49:3	holiday 57:19	59:20,22,25	64:6,9,10,17
29:14,16 36:19	headquarters	holidays 57:21	60:4,6 61:1,21	64:22,23 65:13
37:1,15 38:1	27:9	honest 42:25	65:13,14 66:3	65:14 67:7
43:3 47:8	hear 26:7	hope 57:6,18	66:6	invoicing 62:6,6
48:25 49:2,20	heard 6:10	77:4	inquire 6:6	involuntarily
50:11 51:4,20	32:24 34:13	hopping 7:19	inquiring 53:19	48:4
59:10 60:1,2	39:6 45:12	12:8	55:22	involve 13:10
61:8 66:10	46:5,8,11,16	Hosay 18:23	inside 44:21	involved 14:13
72:16 75:19	46:19 65:21	19:2	Inspector 2:5,7	26:21 75:22,25
grade 68:17	76:3,9,13	human 24:5	4:6,7	involvement
graded 68:6,10	hearing 23:17	26:1	instructed 31:11	54:25 61:13
68:18	45:11 57:24	Hutchinson	interaction	74:20 75:23
graders 68:12	help 5:22 7:13	76:10	45:23 50:13	involving 51:17
grading 68:20	7:17 21:6 25:3		interactions	IPO 75:6
great 58:2	62:11 70:9	I	49:21 50:10,24	issue 51:21
ground 7:2	helping 52:7,16	Ideally 12:6	interest 6:5 8:12	55:21
grounds 6:2	Herschel 12:14	identified 6:4	39:10 50:21	issued 34:2
group 10:3 50:1	41:8	identify 8:1,2	53:7 56:3	49:10
55:9 59:16	hesitant 14:7	immediately	interested 56:8	issues 6:8 49:1
60:16,16 64:19	19:11,16	37:10,11	77:5 78:12	75:20,25
67:11 68:17	hesitate 24:8	imply 22:2	interesting 41:2	items 71:5
69:2,3,13 74:9	Hey 56:7 57:9	important 23:24	interim 6:21	ITN 12:18 18:19
groups 56:6	Hicks 49:22,25	incentive 35:10	8:13 24:21	68:1,3 73:19
guess 38:19	50:10 51:3,14	39:6,21 40:5	59:8	73:21 74:1,8
52:11 69:15	51:16,21 52:1	42:7,22,24	interlocal 52:10	74:22 75:5
77:3	52:7,13,19	43:2,8,10 76:14	internally 57:6	- J
guessing 64:4	53:6 54:17		interview 4:1,19	
guidance 21:12	55:8 56:2,11	include 27:18	5:7,23 77:19	J 2:2
guideline 69:8	56:18 59:3,14	included 10:2 includes 23:11	interviewed	J-U-L-I 68:15
guidelines 69:15	59:15 61:1		4:11	Jacksonville
guy 38:12	62:15 64:19	including 57:12 59:19	interviewing	1:20 2:1,4,7,8 4:3,7 27:19
H	71:9	income 46:23	4:14	50:19
Hall 17:10 23:17	Hicks' 54:25	47:2	introduction	January 1:17
27:18 37:14	Hiers 23:11 24:3	individual 43:24	50:20	4:3 9:7,8 11:1
48:16 49:17	Hightower 9:22	49:22	invest 42:20	56:22 57:9
59:11	25:18 26:18,22	individually	investigate 6:1	58:10 78:13
hand 4:22 17:7	27:1,11 30:9 30:11 32:1	68:25 70:12	investigation	Jasen 76:10
17:8	33:2 47:9,13	inducements 5:2	4:9,12,20 77:17	JEA 1:7 4:10
17.5	33.441.7,13		//.1/	Jan 1.7 1.10
	•		•	•

5:25 6:1 8:3,6	54:18,18 57:18	65:16,17 66:2	level 10:20	low 74:2
8:22 9:1,16	57:18	67:4 68:1,9	40:18 46:23	Lynne 16:25
10:9,12 11:1,6	Johnson's 53:7	70:12 71:2,7	liability 14:17	
11:7,17,18,22	53:18	72:25 73:2	liaison 28:12,16	M
12:3 16:20	join 34:12 67:25	74:3,21 75:24	light 57:7	major 60:17
19:7,10,15	Jon 68:16	knowledge 19:7	line 12:6 29:21	man 57:9 58:9
22:12 23:7	Jordan 1:15 3:3	19:9,12 68:8	29:23 30:2,14	manager 9:3,5
26:2 27:19	4:23 5:12 8:3	71:15 76:5	30:17,19	9:10 10:25
28:12,16 29:20	45:15 70:11	known 34:4	lines 6:12 19:8	11:4,5,12
30:22 31:2,3,7	JTA 60:16	Kyle 66:15,16	Linsner 2:6 4:1	26:11,23 27:4
31:12 33:5,13	Juli 68:15		4:5 5:1,6,11	27:14,16 28:7
36:11 37:4,7	Julio 25:13	L	77:13,16	28:11 29:3,5,9
41:20 42:3	July 34:16 35:2	labeled 65:6	list 23:11 46:3,5	59:10 60:1
43:9,17 44:3	36:1,18 38:7	land 53:17 54:4	46:7,7,14,25	66:19
44:21,21 45:7	38:18 40:23	language 31:4	47:1,6 60:7	manner 76:5
45:14 46:3,21	41:5,11 42:10	laptop 38:25	70:2,4	March 23:4,5,14
47:9,20 49:5,6	73:15,17,24	Lardner 73:6,11	listed 10:14	Marianne 1:21
50:15,17,20,23	75:5 76:14	large 19:14	21:23 70:18,24	78:4,18
51:1,1,7,17	June 8:8,25 23:5	lastly 7:11	listen 17:16	mark 12:13
52:7,10,11,13	25:20 36:4	late 12:22 14:25	listening 35:13	market 19:14
52:16 53:7,13	37:22 50:12	57:10	lists 10:20	50:23 53:8
53:17,22 54:7	72:17,19,23	law 5:8 18:21	literally 20:19	57:14
54:9,13 55:19		19:2	little 32:4 52:2	marketing 65:8
55:20,23 56:3	K	laws 5:9 43:2	54:6 76:18,21	65:8
56:8,8,11 57:2	K-I-L-G-O 9:14	lawyers 7:23	lobby 49:6	married 9:15,15
58:21 59:15	keep 22:15	73:6	lobbyist 50:1	materials 72:22
60:16 61:20	58:17	leadership	local 27:17,21	matrix 69:9
64:18 65:17	Kendrick 68:16	10:17,18 40:21	28:4	matter 10:16
66:3,13 70:21	Kilgo 9:12 27:6	41:13 45:18,24	long 8:5,24 9:5	23:24 30:11,20
70:23 71:19,22	kind 7:2 20:20	45:25 75:17	long- 43:7 71:22	48:24 52:14
73:7,12 74:6	37:7	learn 34:15 35:7	long-term 34:7	54:17,25 55:9
75:6,11 76:14	kinds 50:24	44:20,25 45:2	34:13 35:10	70:2,5,7,18,19
77:7	knew 68:9,9	45:7	39:6,21 40:5	74:21
JEA's 27:9	72:25	learned 22:25	40:22 42:7	matters 14:22
54:15 63:6	know 6:7 7:5	35:6,12 59:18	76:13	50:15 51:14,16
66:19 74:9	14:12,14,17,19	learning 35:16	longer 67:19	McCarthy 17:1
Jeez 20:15	14:25 15:23,24	leased 31:4	look 15:6 17:12	21:2
Jenny 17:1 21:2	15:24 21:6,15	leave 6:25	21:15 33:23	McCollum 17:1
job 7:14 8:2,24	21:15,18,19	leaving 23:13	39:1,19 41:19	21:2
11:11 27:13	23:23 25:1,22	24:9 26:5	57:8 58:2	McInall 9:25
Joe 68:15	25:23 32:10	47:25 48:3	looked 38:20	21:1
John 17:1 21:1	34:17 39:22,25	left 20:21 23:7	looking 6:9	McKinsey 10:3
Johns 51:18	41:1,2 42:17	25:1 47:9	20:11 66:5	10:4,5,7,11
52:8 54:1	45:12 47:20	48:10 72:17	lose 57:4	71:21 72:10
Johnson 50:18	49:1 52:18	legal 18:20	lot 27:23 50:13	mean 22:1 31:19
50:18,20,20	54:24 55:2,10	let's 11:10 23:21	55:23,25 56:4	39:22 40:12
51:10,10 52:3	57:5 61:4,19	28:24 30:16	56:12,14 57:2	43:4,15 55:16
52:3 53:1,1,7	61:23,25 62:15	34:1 37:20	67:19	58:24 59:4
53:18,18,18	63:19 64:9,10 64:11 65:6,11	39:24 49:9 57:19	loudly 31:19,20	62:16 63:1,24
54:10,10,14,14	04.11 03:0,11	31.17	31:21,23	65:6 72:18,25
1	I	I	1	I

73:2	Mike 9:22 24:7	70:13	observed 6:7	online 34:25
means 10:16	25:18 33:2	needs 57:25	obstruct 4:19	open 57:14
meant 57:17	47:12,19 72:12	negotiable 19:22	obtain 5:3	operations 72:7
mechanism	72:14	negotiate 19:21	obviously 19:13	opportunities
44:22 45:4	mind 11:8 17:16	negotiating	22:8 34:23	51:9
media 45:1 50:7	22:15 42:4	12:13,16 13:2	59:18	opportunity
66:19,19 67:6	52:4 58:2	15:14,15,17,19	October 8:25	37:6
meet 6:6 16:5,12	62:13 67:15	16:5 18:16,21	9:1 12:22	opposed 7:23
22:9	77:2	19:13 20:12	14:25 15:12	14:21 40:18
meeting 13:1	mine 74:4 76:20	22:22 34:12	16:9 17:23	Oracle 63:6
14:4 15:13	minimum 46:20	57:11 67:25	18:5 20:9	order 5:3 42:16
17:22 18:4,7	minus 72:7	negotiation	34:12 44:6	42:20 43:1,6,7
18:10,13,17,19	minute 67:20	12:18 13:9	49:5 50:12	44:17 46:22
19:3 29:20	minutes 67:16	14:13	75:1,3	63:7
32:1 34:16,24	Monday 1:17	negotiator 18:15	October/Septe	ordinary 7:11
35:2,18,21,24	money 42:20,20	negotiators	44:3	Orfano 68:15
36:2,4,17	46:8 57:4	13:24	off-site 75:16	original 15:22
37:21,22,25	month 36:2	never 11:8 19:18	offer 17:19	outline 20:4
38:8,22,23,25	months 11:5,13	20:5 42:3,4	21:11 28:24	outlying 27:19
39:4 40:23	morning 5:17,18	45:21 69:2	77:14	51:17,22 52:8
41:5 42:7,10	5:20 56:25	76:13	offering 17:17	outset 22:1
46:11 47:1,5	motor 55:23,25	new 27:9 47:11	57:14	76:22,22
48:7,8 55:5	56:3,12	47:12 57:20	office 1:19 2:2,5	outside 18:20,22
56:17 60:20,21	move 7:12 17:18	news 33:25 45:1	2:7 4:2,6,7,8	44:25 66:5
69:4 72:24	17:19 18:18	newspaper	4:20 5:21,24	70:21,22
73:15,17 75:2	36:25 37:8	65:20	13:7,16,18	overhang 55:20
75:5 76:15	47:12,24 57:10	nice 38:13	15:5 16:18,18	owned 53:13
meetings 17:12	moved 8:10	normal 37:7	16:19 30:5,8	owners 53:17
18:1,14 36:11	36:23 47:11	normally 7:12	30:10,12,13	owns 55:23 56:8
75:16	movement	57:23	66:21 77:17	
Melissa 6:21	56:10	notary 4:16	officially 47:10	<u> </u>
12:14 16:2	moving 14:11	note 9:14	officials 60:8,9	package 35:11
41:8	27:8	noted 15:1,3	Oh 11:7,9 17:14	35:14,19,20
member 15:22		notes 78:7	25:24 26:4	36:2,4 38:7,18
45:18,23,25	N	noticed 69:4	29:11 36:21	39:18 40:3,5
members 10:17	N 3:1	notified 4:14	51:24	packages 35:23
15:25,25 35:23	name 5:20 9:13	notify 70:6	okay 5:1,11 6:11	36:10,13 37:24
36:4,10,16	9:15 17:3,21	November	7:6,9 11:8	page 34:7
40:21 41:12	34:21 49:22	12:23 15:1	22:14,19 24:1	pages 10:1,14
46:10 74:4	66:16 71:18	25:3 29:2 34:1	24:23 25:5	12:12 38:14
memorandum	73:10	34:2,9	26:4 28:11	78:6
34:3	Nancy 9:12	number 6:5	29:12 34:21	paid 63:3,7,8,17
mention 21:25	Nassau 51:18	20:23 23:2	36:22 38:6	63:25 64:11
52:6	52:8	30:25 65:21	39:24 41:4	paper 38:14
mentioned	nature 5:2 29:24	nutshell 31:9	54:17 62:9,18	60:25
13:22 51:23	necessary 61:21 need 8:10 57:5	0	63:1 67:21	parcel 53:20,25 54:3,9 57:11
mentioning 22:1	58:13 62:16	oaths 4:17	74:5	parcels 53:23
merged 12:11	needed 21:21	observations	old-school 38:12	57:2 74:7,8
met 14:24 16:7,9	30:1,15 55:21	22:11	once 36:15 38:2	parking 57:2
69:2,4	30.1,13 33.21	۵۵.11	ongoing 77:17	parking 37.2
	I	I	I	I

part 12:18 22:3	Perfect 60:5	please 4:18,22	28:16	prosecution
23:5 35:22	performance	7:4 9:13 56:23	prior 8:20 9:1	4:21
51:20 59:10	34:8,13 40:22	57:4 77:18	10:25 11:3,15	provide 43:7
participant 40:9	40:22 43:17,24	pleased 30:6	52:25 67:11	provided 37:24
participants	44:7,18 77:8	plus 54:10	68:1 72:19	72:2
60:17	performed	podium 29:22	76:14	providing 72:10
participate	44:12	29:23	probably 7:22	public 4:16 5:7
12:17 13:5,6,9	performing	point 15:19 20:8	12:7 29:15	5:8 22:16
13:13,23 41:22	37:16 73:1	23:21 29:18	38:24 39:19	46:25 66:7,7
42:8,16 45:9	period 8:12 23:9	36:1 37:4	42:18 45:5,19	66:20,25 67:2
46:4,6,22,23	26:23 27:10	42:10 65:10	59:18 64:3	75:21,25 76:4
47:2 60:10,12	74:10,22,24	66:14 68:2,11	problems 7:22	publicly 14:20
participating	75:1	points 28:25	proceedings	69:4
14:13 72:3	periodically	Ponte 75:17	45:1 78:6	publish 36:13
participation	56:7	pool 55:23,25	process 12:19	published 36:14
42:11	periods 12:8	56:4,12	14:9,11,15,21	pulled 38:25
particular 29:21	permanent	Pope 1:15 3:3	18:21 19:12,17	41:6
36:25 53:15	11:24 25:2,2	4:11,23 5:12	19:24 20:4,6	pulling 74:6
54:9 70:9	29:2	5:19 8:3 41:18	21:4,7,17,21	PUP 34:4,6,15
parties 78:9	person 16:14	45:16 70:11	50:17 58:1	34:17,21 35:4
parties' 78:10	33:20 66:14	76:17 77:13	61:9,15,16,24	35:8,15,16
partners 50:5	personal 58:19	portfolio 27:22	62:25 63:5	40:22 41:8,15
passing 40:25	perspective	portion 54:13	64:8,9 65:11	41:15,22 42:2
Paul 25:9	13:24 28:19	position 8:5,21	68:3,11,21	44:23 45:9
pause 42:23	29:18	8:24 26:19	69:19 70:14	46:4 71:15
pay 43:17 44:16	phone 15:6,11	27:12 33:13	72:4 73:24	73:7,9
59:20 61:7,10	56:17 58:16,19	37:9,13,21,25	74:8	purchase 19:15
62:22,24 65:14	58:21	38:1 51:4,5	processed 63:17	45:16,19,21
payable 63:8	phonetic 25:22	possible 58:6,7	65:12	46:1
payment 43:13	picking 50:7	potential 56:14	procurement	purchasing 57:1
43:18,19 44:13	piece 50:17,22	potentially	18:21 19:2	purely 6:6
44:18,22 61:1	53:15,17 54:14	19:14 53:20	69:1,13 70:5,6	purpose 65:16
61:14,25 62:15	55:23	Powell 2:2 3:6	produced 5:13	pursuant 5:8
64:7,19 66:2,3	pinpoint 14:24	4:15 5:16,20	76:4	52:16
payments 61:21	piqued 39:9	67:23 77:12	profanely 31:25	purview 27:21
67:12	place 1:19 14:19	practice 36:9	32:7	put 49:5 63:6
peers 41:12	14:20 15:5	prefer 57:23	program 42:5	putting 38:19
people 13:23	36:9 60:1	prepared 10:3	43:12 44:17	76:23
14:21 20:24	plan 34:8,13	69:9,12	project 27:9	
21:3,11,16,20	39:7,21 40:6	present 32:2	50:18,22 71:25	Q
21:22 23:7	40:22 41:2,6	presentation	projects 9:19	qualification
31:22 32:24	42:13,16,22,24	72:22	27:8	76:2
37:7 39:23	43:8,10 71:23	presented 69:9	promises 5:1	qualified 76:3
47:2 56:6 60:7	73:8 76:14	presenters	promoted 60:4	qualifying 75:24
74:9,11,15,16	planning 10:10	10:15	promoting 27:2	question 7:4,8,9
percent 31:3,7	11:5,12 60:11	press 59:21	27:11	7:16,19 26:20
72:7,7 74:3,24	60:11,12,20,23	67:20	property 50:18	29:25 30:1
percentage	plant 54:8,11,15	pretty 7:12	50:21,23 53:7	31:13 42:4,18
73:23 74:2,20	play 19:19 34:8	26:21	53:8,13 55:23	49:7,16 56:25
74:21	34:9	principal 28:12	73:12	68:19 70:12
		_		

				Tage 7
76:8,19	reassurance	regarding 4:9	62:19 64:5,20	response 68:10
questions 7:21	57:25	18:20 19:2	64:22 68:24	responses 68:6,7
21:8 50:14	recall 16:7,9,11	31:1 34:4	74:25	68:10 70:4
quick 10:24	18:9,12,17	35:15 47:6	remembering	responsibility
56:25	19:4 20:1,2	48:8 50:15,21	62:10,20	27:16
quickly 7:12	25:4 28:9,23	51:7,14 53:1	repeat 32:6	responsible 28:1
17:20 37:11	32:8,18,22	55:12 56:11,14	replaced 18:15	responsive 7:9
47:12	34:1 35:1,9	71:19 73:12	18:16 19:23	restate 76:12
quite 10:15 12:7	36:1,3 38:9	77:7	20:9 24:13	results 44:9
26:12 27:22	39:3,9 44:24	regards 55:18	replacing 15:21	retiring 37:5
37:2 74:10	45:22 49:15	60:8	replied 57:9	reveal 69:5
76:1	51:2 52:5 59:6	reimburse 64:18	reply 57:10	review 44:7
quote-unquote	60:3,22,24	related 5:23	report 9:11,21	revised 18:18
52:15	62:2 64:1 65:7	65:13 75:6	9:24 10:2,3	RFP 49:6,10,13
32.13	66:17 69:17	relates 37:2	33:15 45:1	49:17
R	72:3,10,21,25	relations 8:23	67:3 74:13	Rhode 17:1 21:1
R 78:1	75:20	9:4,6,11,21	78:5	right 4:22 6:23
raise 4:22	recalling 52:4	11:1,4 26:12	reported 1:21	7:2,25 11:10
random 71:5	receive 43:13	26:15,24 27:2	72:15 74:12	11:13 15:6
rationale 57:14	44:17	27:4,5,7,12,17	reporter 1:22	22:2,21,24
reach 58:1	received 35:20	27:18,21 28:2	3:7 7:14 16:25	23:9,10 24:11
reached 31:22	38:17 69:13,15	28:7 29:4,6,9	17:4,8,10	24:20 29:15
reaction 14:6	Recess 67:22	29:14,16 36:20	67:16 78:19	30:16 41:5
read 6:14 39:4	recollection	37:1,15 38:1	reporters 17:7	43:9,18,23
39:18 56:23	18:14 23:13	47:9 48:25	reporters 17.7	44:3 52:9,12
62:8	29:15 31:1,8	49:21 50:11	41:12 74:12,14	53:5 61:16
reading 35:14	38:21 39:5	51:4,20 59:11	75:14	64:4,12,14
35:18 61:2	41:13 52:24	60:1,2 61:8	representatives	67:13 68:23
real 8:4,8,21	76:12	66:7,11,20	60:15	70:16 71:17
9:24 10:21	record 8:1 22:17	67:6 72:16	represented	75:1 77:13
11:16,19 12:5	23:24 78:7	75:20	50:15,19 52:4	right-of-way
28:10 36:24	recorded 4:1 5:7	relationship	representing	55:21
37:4,18,19	records 5:8	26:22 59:2	29:20 53:6	rights 6:13
38:4 50:5	75:21,25 76:4	relative 78:8,10	reputation 10:8	road 8:18
73:11,12 74:9	recount 13:1	remember	request 13:3	Robert 2:6 4:5
reality 38:13	reduce 72:16	10:11 11:18	14:6 17:13,21	18:23 76:17
really 10:16	refer 45:3	15:4 16:17	67:11	77:12
13:13 14:12	referenced 20:3	17:3 18:22	requests 75:21	Roche 24:17
19:17 29:24	referendum	21:10 23:12,16	require 31:6	25:5
30:3 37:13	31:2,6	24:9 28:22	42:12,15	role 9:9 11:3,17
42:25 47:22	referred 34:17	29:1,3 30:16	required 45:8	14:16 35:22
71:8 72:3	referring 8:16	30:19,24 31:14	74:1,22 75:4	36:20 37:1,8
74:17	34:6 36:5	31:24 32:5,5	resources 24:5	47:11,12 50:17
realms 49:2	50:25	32:25 34:23	26:1	51:20,22 59:10
reason 14:8 18:3	reflected 69:6	36:7 38:6,17	respect 28:5	60:5,8 65:14
24:8 36:25	refusal 52:9,13	39:1 40:4,10	39:16 63:13	73:11
51:19	refusing 62:21	45:11,13,18	75:8,14 76:8	roll 11:10
reasonable	regard 73:7	52:22 55:3	responded 68:9	Romero 25:13
57:22	regarded 19:9	59:7 60:19	responding	room 16:17,21
reasoning 27:6	52:7	61:2 62:5,13	75:21	19:20 26:10
3 -	52.1	01.2 02.3,13	13.21	17.20 20.10
	•	•	•	•

		Ì	Ī	
rough 65:21	send 36:15	25:14,16,19,21	SMEs 70:20	31:18,21 32:7
73:23	senior 10:17	26:13,16,25	smooth 12:7	spoken 30:10
RPR 1:21 78:4	40:21 41:12,20	28:3,9,14,21	social 71:9	spring 8:12
RPR-CP 78:18	41:24 44:20	29:7,19 30:18	sold 31:4 73:13	26:19
rules 7:2 14:15	45:7,14,18,24	30:21 31:10,16	sole 57:12	St 51:18 52:8
21:15 43:2	45:25 75:17	31:20 32:3,14	solely 5:23	54:1
run 7:22 37:4	September 44:5	32:18,22 33:11	somebody 15:21	Stackbine 25:22
76:8	75:1,3	33:14,16,24	44:13 46:21	staff 74:4
rundown 10:24	served 47:20	34:5,10,14	66:13	staging 60:6
running 74:7	serves 27:19	36:6,6,7,12,19	somebody's	standpoint 19:6
runs 27:9	services 62:6	37:1,23 38:3,5	16:18	stands 21:12,14
	session 20:3	38:9 39:8	soon 57:8,19	start 56:24
S	48:20	40:15,19 41:9	58:3	65:15
sale 52:11 53:14	sessions 49:3	41:16,23 43:11	sorry 11:7,9	started 7:25
53:24 55:25	set 17:12	43:14,20,22	23:16 25:24	10:11 11:7,18
57:4,11,13	share 47:16 48:6	44:1,4,8,15,24	27:25 29:11	69:16
Salem 23:18	61:22,23	45:17 46:2,12	32:8 36:6,21	state 4:16 5:9
46:10	shared 35:3	46:15,18,24	41:24 49:8	8:1 27:20 28:1
sat 30:11	47:23	47:7,10,15	54:3 55:7	78:2
saying 14:20	Shawn 68:16	48:5,9,15,19	57:10 60:23	statement 1:13
20:20 27:25	sheet 12:12	49:12,19,23	68:18 70:20	5:4 6:13 77:21
36:8 46:20,24	Sherry 37:13	50:8 51:13	sort 72:9	statements 4:18
says 32:19	48:16,22 49:17	53:10,15 54:20	sorts 21:8	stating 30:2
schedule 37:7	shine 22:19	55:2,10 56:1,5	sought 20:4	status 4:13
scheduled 18:1	short 13:14 14:3	56:9,13,21	sound 76:20	stenographic
score 69:10	14:3	58:20 59:1,24	sounded 58:24	78:7
scored 68:22,25	short-lived	60:14,22,24	sounds 7:20	Stephen 2:2
scores 69:1,5,5,7	22:22,23	61:3,12,15,17	36:8 49:17	4:15
scoring 69:2,8	short-term 43:9	62:4,25 63:15	57:22 58:4,16	Stepping 53:5
69:16,19	side 59:16 73:11	63:18 64:1,16	source 57:12	steps 19:19
Scott 25:22,23	sign 6:23	66:1,4,9,12,15	sources 44:25	sternly 30:14
26:1	signed 6:18	67:10,14 68:13	Southern 50:1	31:19
screenshots	simply 32:6 35:9	68:18 69:11,17	55:9 64:19	Steve 5:20 9:25
58:23	35:16	69:20,22,24	Southside 50:19	21:1 51:10
second 18:19	single 21:10	70:15,22 71:10	space 53:18	52:3 53:2
19:3 32:4	sir 6:15,17,19,22	71:13,16,20,24	speak 19:1	56:25 57:23
37:22,23	7:10 8:19 9:3	72:8,20 73:9	31:20,23,25	58:5,6
see 6:7 17:13	9:17 10:6,13	73:22 74:14	32:9,15 39:10	Steve's 57:13
33:24 37:20	11:3,9,14	75:7,10,12,15	42:13,21 45:10	stop 39:15,15,15
49:9 58:6	12:17 13:17,19	75:18,22 76:16	48:22 55:9	stopped 12:1
62:12,17	14:2,5 15:9	77:11,15	70:6	73:19
seeing 57:8 58:3	16:4,6,8,13,16	sit 8:15 19:20	special 9:19 27:8	Strackbine
68:24 70:12	16:23 17:5,23	20:18 41:20	specifically	25:23,25
seen 17:10 18:6	18:8,11,25	45:14	20:13 51:17	strategic 10:10
39:21 42:6	19:4 20:13,17	sit-down 20:14	52:9 62:21	71:23 73:8
46:3 66:16	20:23 21:14	situation 22:9	spell 9:13	street 1:19 2:3,7
sell 31:6 53:20	23:15,20 24:4	32:25	spending 57:25	49:11
56:14	24:6,12,14,16	size 54:4	spent 11:4	struck 23:2
selling 50:17	24:18,22,25	small 37:3	spin 67:18	structure 44:22
54:13 56:8	25:4,6,10,12	SME 70:14	spoke 30:12	66:17
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

	l	l	l	l
stuff 40:1	sworn 1:13 5:13	terminated	27:11 28:18,23	54:11,15
subject 5:7	77:21	77:10	33:7,9 34:11	true 78:7
30:20 57:12	system 63:6	termination 1:7	34:17 35:4	truly 19:21
70:2,5,7,18,19		6:3	36:20 37:2	truth 4:23,24,24
subsequent 4:21	<u> </u>	terms 19:21	38:21 39:5,14	try 7:17 12:9,9
13:10 63:22	T 51:12 78:1,1	terribly 14:22	41:5 46:18	21:3,9
subsequently	table 16:14 41:6	terrific 17:14	47:19,21,21,24	trying 7:15
35:14 63:17,24	tabulated 69:1	testified 5:14	48:10 49:9	Ts 21:8
substance 18:12	take 12:21 37:14	text 33:21,22	50:23 53:8	Tuesday 38:22
30:19 34:21	58:3 59:25	56:17,20,23	54:25 55:9	turned 69:5
50:10 55:15	67:9,15,18	texted 15:4	56:16 59:16,21	two 13:24 15:25
61:4	TAKEN 1:17	texts 58:17,24	61:20 66:21	18:14 20:19
substantial	talk 7:12 38:10	Thank 5:19 7:1	67:1,1,3 72:5	23:6 27:15
73:19	41:21 45:15	8:9 67:21	73:1,20,21,25	52:4 53:16
succeed 25:15	64:2 76:8	Thanks 15:10	74:10,22,24	55:18 57:1
succeeded 24:15	talked 47:13	17:16 58:9	75:4	74:18,19
suggest 76:7	53:6 64:3	thing 21:25 41:2	timeline 40:13	T T
suggesting	talking 21:16,22	things 6:12	timely 76:5	<u>U</u>
74:15	22:5,5 47:5	32:11 40:13	times 17:10	ultimate 72:13
Suite 1:20 2:3,8	74:16	48:24,25 55:18	timing 55:11,14	ultimately 66:22
summary 18:12	Tallahassee	57:7 59:19	55:15 60:5	73:2,3
summit 59:20	49:6	66:18 67:24	title 25:16 37:14	unclear 7:4
59:22,25 60:4	Taylor 33:4	think 7:21 15:2	67:5 74:7	68:11
60:6,18 61:1	team 10:17,18	18:4 19:10,11	today 4:3,15	uncomfortable
61:21 62:15	12:13,16,18	19:16,16 20:21	8:15 48:11	19:10
65:13,15,18	13:2,5,6,9,13	23:23 31:13	today's 10:15	understand 5:6
66:3,6,14 67:1	14:14 15:14,15	38:24 43:16	token 7:17	6:16 10:7
67:8	15:18,20,23	49:16 57:13	told 13:6 30:14	14:14 21:3,4,7
sun 22:19	16:5,12 18:16	62:18 65:7	31:22 47:19	21:17,19 26:18
Sunday 56:24	18:21 19:23	third 15:22	52:18,20 60:3	38:12,13 39:25
sunshine 22:9	20:9 22:22	thought 11:7	top 7:13	42:11,21 47:17
support 6:2 74:8	34:12 40:21	13:22 24:10	topic 36:24 75:6	48:23 49:24
supported 31:12	41:13 45:18,24	26:2 42:23,25	topics 12:10	50:2 56:7
supports 30:22	45:25 68:1	thoughts 21:12	22:11 77:4	60:10 65:3
suppose 31:17	75:17	22:21	total 18:15 20:5	76:1
sure 8:3 10:15	Ted 76:10	threats 5:2	totally 19:18	understanding
14:11,22 17:15	tell 4:23 10:19	three 7:23 16:22	touch 70:14	41:15 42:1,2,5
17:25 21:17	12:16 16:2	37:3 54:6	tower 16:20	42:9 46:25
22:18 23:22	17:9 29:17	60:19	51:14 53:2	61:20 63:16,20
33:25 34:7	31:12 35:12	three- 74:24	55:13,19	71:14
35:9 42:18	45:17 47:25	threshold 47:3	Towers 71:18	understands
43:6 50:13	48:2,3,5 49:24	threw 45:5	training 18:19	57:15,16,23
57:3,15,22	55:11 56:19	Thursday 57:9	19:1 20:3	understood 7:8
58:13,15 59:13	61:6 62:7,7,19	tight 23:2	transaction	42:19,19 49:1
62:2 71:6 76:1	69:25	time 1:18 4:4,12	56:11	49:1 unfair 19:11
surprise 20:16	telling 45:18	5:20 8:11	transcript 18:6	
26:7 53:12	tenure 6:1 23:1 28:18 49:20	10:22 12:8	78:6	unhappy 32:19
56:4	75:19 77:7	13:11 14:9	transition 48:17	unimproved 53:16 54:7,13
surprises 26:9	term 43:8 71:23	15:13,21 23:3	transpired 57:7	· ·
swear 4:23	term 45:8 /1:25	23:9 26:12,23	treatment 54:7	unit 34:8,13
	l	<u> </u>	l	<u> </u>

45:11	water-cooler-t	71:19,22 72:18	30:13 31:11,15	12:23 15:12
units 45:15,25	40:11	72:21 73:6	31:18,21,25	17:23 52:24
unnecessarily	Water/wastew	74:7,9 75:6	32:13 33:9,17	71:17 75:17
34:20	25:7	worked 12:3	34:11 41:7	2020 1:17 8:10
upset 31:15	Watson 71:19	26:1 27:10	48:8 50:3 59:8	8:15 58:3
upward 41:18	way 13:3 21:21	39:13,17 51:16	63:20 69:19	78:13
use 8:17 23:21	29:24 32:17	51:21 55:22	Zahn's 6:1 23:1	21 20:9
34:20,20 69:10	38:19 42:17	66:20	28:18,19 29:18	21st 15:12 34:12
usually 17:6	43:5 45:20	working 21:20	77:7	23 38:7,18 40:23
	48:18 72:1	26:22 50:25		41:5,11 42:10
V	76:18	74:6,10 76:24	0	73:15,17,24
V-E-A-S-E-Y	we'll 39:25	works 33:6	07 11:25	75:5 76:14
9:15	67:19	worldwide 10:8	08 11:25 12:2	231 2:7
various 74:7,8	we're 6:8 34:7	worries 57:21	09:38 4:4	23rd 34:16 35:2
Veasey 9:15	36:24 43:6	wouldn't 21:5		25,000 64:18,24
Vedra 75:17	47:5 58:23	64:3	1	64:24 65:4,11
version 10:2	76:24 77:4	Wow 20:20	1 78:6	67:7
Vinyard 12:14	we've 6:4 71:21	wrap-up 67:24	10 31:3,7 45:11	29th 17:23 18:5
16:3 20:8 41:8	wearing 55:8	writing 19:24	74:3	56:24 58:12
52:21 69:21	weeks 56:19	wrong 26:3 42:9	11:22 67:22	2nd 56:22 57:9
Vinyard's 16:18	welcome 67:17		11:29 67:22	
voluntarily 48:1	went 18:3 27:14	X	11:47 1:18 77:20	3
VP 24:5,11 25:5	49:18 70:13	X 3:1 32:20,20	77:21	300-and-some
25:11	weren't 26:4	56:8	117 1:19 2:3	38:14
	West 1:19 2:3		13 1:17 11:4,13	300,000 65:22
W	whatsoever 5:2	Y	13th 4:3	66:2
wait 40:8	When's 56:16	Y 32:20 56:8	15 9:8 11:1	31st 16:10
Wannemacher	willing 13:8	yeah 27:24	26:19 54:10	32202 2:4,8
69:23 70:16	57:10	36:18 40:2	72:7	
Wannemache	willingness	41:1 54:6	16 9:8 11:2	4
70:24	53:20	60:11 62:16	46:17	470 2:8
want 42:1 45:17	Willis 71:18,18	year 8:16 43:25	16th 16:20 23:19	480 1:20 2:3
48:17 57:15	witness 3:3 4:12	43:25 44:1,2	32:23 78:13	
61:24 62:1	4:13,25 5:5,10	57:20	18 8:12,17 9:2	5
63:10,10,11	5:13 77:15	years 37:5 54:10	25:3 29:2	5 3:6 74:3
65:15 67:18,20	wondered 39:13	59:17	50:12 59:23	50 74:23
71:8 77:6	wonderment	yelling 32:25	19 8:9,14,17	6
wanted 14:10,14	39:17	you-all 68:17	23:5,6,14,14	
21:2,19 22:6	word 19:10,11	69:8	24:9,9,19	7
29:21 70:6	19:17 34:21	7	25:20 34:12	78 3:7 78:7
wanting 65:10	words 31:24	$\frac{\mathbf{Z}}{\mathbf{Z} = \mathbf{Z} + \mathbf{Z} = \mathbf{Z}}$	50:12 55:6,7	703.7 70.7
wants 57:3	32:6 34:20	Z 22:11 32:20	72:19,24	8
warning 6:14	61:22	56:8		
wasn't 31:17	work 5:22 6:4	Zahn 1:7 4:9	2	9
34:8 53:13	10:12,25 11:21	8:13 12:25	2 58:10	9:38 1:18
72:13	12:6 19:12	13:1 14:25	20 72:7	
watch 34:24	20:6 22:3	18:9 20:8,11	2006 11:25	
water 25:5,6	28:20 37:2	20:24 24:21	2010 11:20 12:2	
40:1 54:7,11	39:23 40:13	25:2 29:1,10	2018 8:25	
54:15	52:18 68:20,21	29:20 30:6,10	2019 8:8,25	