1 IN THE CIRCUIT COURT OF CASS COUNTY, MISSOURI 2 SEVENTEENTH JUDICIAL CIRCUIT 3 4 CITIZENS FOR) TRANSPARENCY and) 5 ACCOUNTABILITY,)) 6 Plaintiffs,)) Case No. 22CA-CC00219 v. 7) Division II WESTERN CASS FIRE) PROTECTION DISTRICT, 8) et al.,) 9) Defendants.) 10 11 BENCH TRIAL 12 MARCH 2, 2023 13 14 A P P E A R A N C E S: 15 FOR THE DEFENDANTS: FOR THE PLAINTIFFS: Mr. Aaron J. Racine 16 Mr. James Layton Tueth Keeney Cooper Monaco, Sanders, Racine Mohan & Jackstadt, P.C. Powell & Reidy, L.C. 17 8700 State Line Road 34 N. Meramec, Suite 600 Suite 110 St. Louis, MO 63105 18 Leawood, Kansas 66206 19 20 21 22 23 Shelby L. Darby, CCR No. 940 24 Official Court Reporter, Division II Cass County Circuit Court 25 816-380-8181 Shelbyldarby@gmail.com

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1 THE COURT: 22CA-CC00219 and are we 2 ready to proceed? 3 MR. LAYTON: Yes, Your Honor. 4 THE COURT: All right. You may 5 call your next. 6 MR. LAYTON: Thank you. I would like to call the defendant John Webb, please. 7 8 THE COURT: Good morning, sir. 9 Please face the clerk and raise your right hand to be sworn. 10 11 JOHN WEBB, 12 being first duly sworn, testified under oath as 13 follows: 14 DIRECT EXAMINATION BY MR. LAYTON: 15 16 Morning. State your name and address Ο. 17 for the record, please. 18 Α. John Webb, 23906 South State Route D. 19 And are you a member of the board of Q. Western Cass Fire Protection District? 20 21 Α. I am. 22 And when were you elected to the board? Q. 23 The election was held on April --Α. 24 The month will be good enough. Q. 25 2022. Α.

1 Ο. And before you were elected to the board, did you attend meetings, look at records 2 3 and other things to become familiar with the fire 4 protection district? 5 I attended a couple of meetings. Α. Did you look at board records? 6 Q. T did not. 7 Α. Did you try to look at board records? 8 Q. 9 There were a couple of times where Kerri Α. VanMeveren gave me information and I used -- I 10 went with that information and asked the board 11 12 for the permission to review their books by way 13 of Sunshine requests. 14 And you had some trouble in getting Ο. access to those books, didn't you? 15 16 They said they didn't have any. Α. 17 And you complained to the attorney Q. 18 general, filed a Sunshine Law complaint with the 19 attorney general? At that time I did. 20 Α. 21 So I would like to talk about your Q. 22 position on the board. Are you the chairman of 23 the board? Yes, sir. 24 Α. 25 Ο. Or the chair. When were you elected

1 chair?

6

2 A. I believe April 6th.

Q. And I would like to understand the role of the chair. Let's start with your role in scheduling meetings.

A. I am sorry. Repeat.

Q. As chair what is your role in scheduling
meetings? Other than the established meetings,
scheduled meetings, what is your role in
scheduling those?
A. I help to establish what the agenda is.

12 Q. What is your role in deciding when the 13 meeting will be held?

14 A. The monthly meeting?

15 Q. No, other meetings.

16 A. It would be to do whatever is required17 to call the meeting.

Q. And who decides that there is going to
be a meeting other than the monthly meeting?
A. The -- I guess it would be me.
Q. And what is your role regarding the
agenda for the meeting? There is an agenda

23 posted for each meeting, isn't there?

A. I am sorry?

25 Q. There is an agenda posted for each

1 meeting --

2 MR. RACINE: Your Honor, I hate to interrupt. Just to make things easier just to 3 4 advise the Court and counsel Mr. Webb does have a 5 hearing impairment, so if we could keep that in 6 mind. 7 MR. LAYTON: Something I am becoming more familiar with in my own life. 8 9 BY MR. LAYTON: 10 Q. So, Mr. Webb, does the district post an 11 agenda before each meeting? 12 Α. Yes, sir. 13 So who prepares that agenda? Ο. 14 Α. Generally it is the secretary that 15 prepares the agenda. 16 Q. And who tells the secretary what to put 17 on the agenda? 18 Α. I believe it can come from several 19 different sources. I probably have a major 20 factor in that preparation. 21 Q. Do you see the agenda before it is 22 posted? 23 Α. Generally I believe I would. 24 Q. Now, minutes, who prepares the minutes 25 for the board?

1 Α. The secretary is in charge of that. 2 Ο. And does the secretary give you a copy of the draft minutes? 3 4 I think probably he does as a general Α. 5 rule. Do you review those drafts? 6 Q. Yes, sir. 7 Α. And when you get to the meeting where 8 Q. 9 you are going to approve the draft, you've reviewed it and you believe it is correct? 10 That's correct. 11 Α. 12 Okay. So what is your role when you Q. conduct a meeting? When the meeting is being 13 14 held of the board, what is your role as chair? 15 To try to go through the meeting Α. 16 according to what is on the agenda to see it is 17 handled in an orderly fashion. 18 Q. I noticed that you adopt the agenda 19 formally at the beginning of the meeting. Is 20 that your usual practice? 21 That's the practice, yes, sir. Α. 22 And you often add things to the agenda Q. at that time; isn't that true? 23 I believe that is correct. 24 Α. 25 And as people speak on the board, what Ο.

1 is your role in moving the meeting along?

A. To try -- orderly fashion to try and make sure that people are given the opportunity and then to keep the moving -- the meeting moving according to the agenda.

Q. So before the meeting, is there a meeting packet of some kind that is available or given to the board members so they know what is coming up?

A. I think that there are attempts to have something put together, but it is a work in progress I guess to try to -- you know, two of us are new to the board and so we are kind of learning how these boards function having come out of a private sector. It is not something that I'm well rehearsed in.

17 Q. So you didn't have prior experience on a 18 government board?

19 A. No.

20 Q. How about a nonprofit board?

21 A. No.

Q. And so, you know, when my wife was on a city council, a packet showed up at our house the day before every meeting. You aren't doing that kind of packet, are you?

1 A. No.

18

Q. Is there a place in Teams where it says board packets where things are placed for a particular meeting?

5 A. There is a location where we have this 6 designated as packet and information can be 7 submitted there for review by the board members.

8 Q. So that sounds like you are suggesting 9 there is no systematic effort to put things 10 there?

11 A. The -- I believe everybody has the 12 information that the Teams is there and that 13 information can be put there if they have it 14 ahead of time. I believe that frequently there 15 is information there.

Q. Had you used Teams before the WesternCass Fire Protection District started using it?

A. No, completely foreign.

19 Q. But computers aren't foreign to you, you20 have computer experience?

A. I have worked with some computers, butOffice 365 I always avoided.

23 Q. In fact, before you were on the board 24 when Bill Franse left being the chief, you came 25 in and tried to solve a problem with a drive that

1 seemed to have been erased. Do you recall that? 2 Α. I did look at some of the stuff that was there and I did recover some stuff that was 3 4 easily accessible, beyond that it was going to 5 cost money and they had not engaged me to spend 6 money. 7 Engage you, did you have a business Ο. 8 doing things like that? 9 I have a company that does that type of Α. stuff. 10 So when you joined the board, you got 11 Ο. the -- the board training required by the 12 statutes, didn't you? 13 I got -- we went to the class. 14 Α. 15 And that included the Sunshine Law Ο. 16 training? 17 We went to the class. Α. 18 And so you know the board can't hold a Q. 19 meeting without 24 hours' notice unless giving 20 that notice is impossible or impractical, don't 21 you? 22 We contacted an attorney and the Α. 23 attorney gave us the go-ahead on when it was acceptable to alter from that course. 24 25 Yeah, you got training generally from Ο.

1 the attorney or are you thinking about one 2 instance?

I am thinking about one instance. 3 Α. 4 We will come to that. You know that the Q. 5 board can't address any topic in closed session unless it fits within one of the exceptions 6 that's in the Sunshine Law, right? 7 8 Α. I believe that is correct. 9 And that you can't discuss any business Q. 10 in closed session that doesn't directly relate to the reason that you announced you were going into 11 12 closed session. You understand that, don't you? 13 I believe that is correct. Α. You know that you can't -- by adding 14 Ο. 15 items to the agenda after it is posted deprives 16 citizens of the knowledge of what topics will be 17 taken up at a meeting, don't you? 18 Α. No, sir. 19 Oh, your view is you can add things to Q. 20 the agenda? 21 I believe the Missouri state statute Α. 22 says you must post a tentative agenda. 23 Okay. Q. I guess I could be wrong, but I think 24 Α. 25 that is what the state statute says.

1 Ο. All right. Now, in front of you is a 2 binder that has exhibits. I've spent some time 3 this morning to put tabs in to help us find some 4 of them. I don't promise I have tabbed them all. 5 I will bring this one when we get to it. So let's start with the 11/16 meeting. 6 Do you see a tab for 11/16/22. It is a little unwieldy. 7 Т 8 apologize for that.

9 A. I see a tab to answer your question. 10 Q. Okay. So I would like you to look at 11 the minutes that's Exhibit 2 there behind that 12 tab. Do you see there where it says that the 13 agenda was adopted with amendments added?

14 A. Yes, sir.

Q. And you notice that on the agenda one of the things -- so the agenda, that is Exhibit 1, so if you go back one page to Exhibit 1, the agenda has a note that there will be a chief's written report. So where are these written reports stored?

A. I think there's a section in Teams
that -- I think there is a section in Teams. I'm
not -- it's really poorly organized.

Q. Okay. Now, during the web motion or -excuse me, during the report from the chief

1 according to the minutes, you voted on replacing 2 the emergency back-up battery at station 2. Do 3 you recall that or you are welcome to check the 4 minutes if you would like. It is 7C in the 5 minutes.

6

A. Yes, sir.

Q. So at that November 16th meeting you added things to the agenda and then when you got to the chief's written report, you took up and voted on spending money, didn't you?

11 A. I guess based on the chief's report we12 approved spending some money.

Q. So what is it in the agenda where it says chief's report that you think reasonably notified a citizen that you were going to spend money on emergency backup batteries?

17 It probably actually fell under the Α. 18 chief's regular budget items. The chief 19 throughout the budget and the district manager 20 have the ability -- this is my understanding. A 21 lot of these processes were in place prior to my 22 taking office. The chief -- and I think they 23 consider it a matter of just regular business, the chief and the district manager have a 24 dedicated place in the budget where they are 25

1 allowed to spend -- to pay certain -- buy certain 2 things and take care of certain items as long as 3 it is below a designated dollar value, so I 4 suspect that from the perspective of actual 5 business the chief would have -- the chief or the 6 district manager technically has the ability to spend given funds during a month without 7 8 permission. So this really would have been 9 probably not a necessary vote because it was duplicative in nature in that the chief and the 10 district manager are allowed to spend regular 11 12 funds without previous permission. 13 Ο. Okay. Let's look at some other things 14 that were on that agenda. 15 Because it was under \$200. Α. 16 Yeah. So what does it say on the agenda Ο. 17 under unfinished business? What does it list 18 under unfinished business you were going to take 19 up in that meeting? 20 It looks like there is bay lights --Α. 21 No, on the agenda, not the minutes. We Q. 22 will get to that in just a moment. What is on 23 the agenda for unfinished business? I guess I don't see anything under 24 Α.

25 unfinished business designated.

1 Ο. Go back to the minutes where you just 2 were. What did you take up under unfinished 3 business? 4 Α. It looks like bay lights, Dr. Cursor's 5 medical director insurance rider. Bay lights was a \$3,500 item, wasn't it? 6 Q. Yes, sir, it appears that that was. 7 Α. 8 Out of a total operating budget of just Q. 9 a little over \$200,000 for a year? Α. 10 Yes. Now, look at the agenda and if you read 11 Ο. 12 for us what it says under new business? 13 Α. Okay. 14 So what does it say under new business? Q. 15 Auditor payment, chief reimbursement, Α. sheriff '22 and elections. 16 17 Does it say anything there about a Q. 18 newsletter or a Christmas party? No, sir. 19 Α. And yet you voted another \$2,000 out of 20 Q. 21 your \$200,000 for those two things that day, 22 didn't you? 23 Could you repeat your question? Α. Between the newsletter and the Christmas 24 Q. party you voted to spend another \$2,000 on those 25

1 two at that meeting, didn't you?

2 A. It looks like we did, yes.

Q. Again things that are not on the agenda?
A. Yes, it doesn't appear they are on the
agenda.

Q. So we are up to over \$5,000 out of your \$200,000 that were authorized to be spent that day with no mention on the agenda; isn't that pright?

10 A. Yes, it would appear so.

11 Q. I want to turn to another topic that was 12 on the agenda. That is the election. At that 13 meeting did you approve the notice of the April 14 2023 election and filing for the April 2023 15 election?

16 A. Could you tell me where that is on the 17 minutes?

Q. These aren't paginated the way the minutes are being done, but under new business: A, the auditor payment; B, reimbursement for gasoline; C, sheriff addendum; and D, elections. Do you see that?

A. Okay. Yes.

Q. Did you approve that notice and its being published?

1 A. Yes, sir.

Q. Now, I would like you to look at Exhibit
7 there under that tab 11/16/22. Go to Exhibit
7. It will be a newspaper. Do you see that?
A. Yes, sir.

Q. So would you read to us -- would you
read to us the first paragraph of the published
notice that you approved?

9 A. Notice is hereby given that the filing 10 dates for election -- for electing two offices of 11 directors of Western Cass Fire Protection 12 District board of directors on April 4th, 2023, 13 will be Monday through Friday beginning at 8 a.m. 14 on December 6th, 2022, through 5 p.m. on December 15 27 at 2022.

Q. So there were two positions on the board that were going to be on the ballot; is that right?

19 A. That is correct.

20 Q. Read us the next paragraph.

A. The candidate in each of the two elections receiving the highest number of votes shall hold the office of director for a term of six years from the date of the April 4th, 2022, election.

1 Q. All right. Thank you. Now, let's go up 2 to the January 18th meeting. So you see a tab 3 that says 1/18/23? 4 Α. Yes, sir. 5 Okay. You know we looked for the Q. 6 meeting packet for that meeting and it was empty. 7 Do you know if there was any meeting packet, 8 anything provided to the board members before 9 that meeting? I don't recall. It may have been there 10 Α. and moved to another packet. 11 12 Okay. How would somebody like a board Ο. 13 member know if something was moved to another 14 packet? 15 It would appear in another packet. Α. 16 But how would they know that it is not Ο. 17 in the board packet, but now it is someplace 18 else, they should look someplace else? 19 I don't know. Α. Doesn't Teams have a feature that 20 Ο. 21 provides for notification when things are changed 22 or moved in Teams? 23 Α. T don't know. You actually ordered the disabling of 24 Q. such a feature, didn't you? 25

1 A. I believe that I did.

2 0. Okay. Okay. Let's look at the agenda -- the minutes. That is Exhibit 12 behind 3 4 that tab, so if you can go up to Exhibit 12. 5 What does it say you did under item 4? 6 I think you might be talking about it Α. says President Webb made a motion to approve the 7 8 Wednesday, January 18th, 2023, tentative agenda 9 with designated filming area added to the agenda and it passed. 10 You see on the agenda where it shows 11 Ο. 12 call for elections? That would be Exhibit 1, but 13 keep your finger in that Exhibit 12 because we 14 are going to go back to it. 15 What are you saying? Α. 16 You see where it says you are going to 0. 17 address the call for elections? 18 Α. Number 10? 19 Yes. Q. 20 Yes, sir. Α. 21 And that's the same April 4th, 2023, Q. 22 elections that we read the notice that you 23 published in the paper, right? I believe that is correct. 24 Α. 25 And at that notice it said there were Ο.

1 two elections for two board members, right? I believe that is correct. 2 Α. 3 Ο. Okay. So let's look at what happened 4 this time. You go back to the minutes, that's 5 Exhibit 12. Director Hardman and I move to 6 approve the paperwork for the April 4, 2023, 7 elections. And they were signed by you and 8 treasurer Toliver. Do you see that entry? 9 I'm not sure where you are at. Α. 10 Q. Okay. I think you may be talking about No. 11 Α. 12 10. 13 I could be. I was thinking of docket Q. 14 No. 12, but I think No. 10 on the agenda could 15 be. Yes. 16 Α. Okay. 17 So at that meeting you approved the Q. 18 paperwork for the April 4, 2023, election, 19 correct? 20 It appears so, yes, sir. Α. 21 So if you then look at Exhibit 13, so Q. 22 the next one. So is that the resolution that you 23 passed as part of that paperwork? If you would like to, you can look at 13, 14 and 15. They are 24 all I think part of that paperwork, so if you 25

1 would prefer to tell me whether all three of them
2 constituted the paperwork for that meeting, that
3 is fine too.

4 A. I believe that they do.

5 So on that first item that says 13, it Q. says in the third whereas clause, it says, 6 7 Pursuant to RSMo 115.1275 three nominees filed on 8 or after filing opened. Do you see that 9 language? Did I read that correctly? 10 Α. Repeat your question. Did the resolution you adopted say, 11 Ο. 12 Pursuant to RSMo Section 115.127(5) three nominees filed on or after filing opened? 13 14 Α. Yes, sir. 15 And that was the resolution that you Ο. 16 adopted on January 18th, correct? 17 Yes, sir. Α. 18 Q. That statement is false though, isn't 19 it? That statement reflects what was 20 Α. actually filed. 21 22 Q. You filed declaration for candidacy, didn't you? 23 A. We were instructed by the election 24 commission that there were only one vacancy after 25

1 I filed. There was a lot of confusion because 2 Monte Olsen who informed the district on April --3 well, I don't know when he began to form. He 4 must -- he must have provided the information 5 prior to December that there were two positions and how those positions needed to function. 6 On April 6th when we swore in, he told us there were 7 only -- that one would go away after the first 8 9 year and that the other would stay for five years 10 I believe it was and he also prepared all of the election material -- he was the advisor for the 11 12 board, he prepared all of the election material 13 afterwards, before and afterwards I assume, to 14 file with the county commission because the fire 15 ward is the election authority with regards to 16 Missouri state statutes apparently. So as the 17 election authority, they had to file some 18 information that established what the results of 19 the election was.

20 Q. I'm confused. So let me start --

21 A. It's confusing.

22 Q. Who is Monte Olsen?

A. Monte Olsen is someone that the statehas -- could I have some water?

25 Q. If you need a break at any time, let me

1 know.

I am finding it hard to move my --2 Α. 3 MR. RACINE: (Indicating). 4 THE WITNESS: Thank you, sir. 5 Α. Monte Olsen, my understanding, is an individual who the state of Missouri hired to 6 write all of the procedures and policies 7 8 regarding fire districts and emergency medical 9 things to align the statutes and put the educational information together that is used all 10 across the state of Missouri. 11 12 So are you aware that we served document 0. 13 subpoenas on Mr. Olsen twice and deposition subpoena on Mr. Olsen once in the last few weeks 14 15 and he ignored all of those? 16 Α. I may have heard some rumors that he was 17 not served, that is all I know. And so did the district hire Monte Olsen 18 Ο. 19 to advise it as to the April 2023 election? Monte Olsen was hired for our district 20 Α. 21 manager to have as advice. 22 When was he hired? Q. He was rehired and I'm not -- the date, 23 Α. 24 I don't know exactly which meeting it was, it could have been August of '23 -- '22, I am sorry, 25

1 or September or October. I don't recall.

2 Ο. So has Mr. Olsen provided advice to the 3 district with regard to the April 2023 election? 4 Well, he would only accept hiring if Α. 5 very few people had access to him just like so many of our vendors request is that we don't want 6 to take calls from everybody, we only want calls 7 8 from either the district manager or the president and that's all. 9

Q. Well, that is all well and good, but when you get advice from him, isn't that advice that belongs to the board?

A. I suspect it would depend if the boardasks for it.

15 Q. Well, who hired Mr. Olsen, the board or 16 you?

17 A. The board hired Mr. Olsen.

18 Q. So Mr. Olsen's obligation is to provide 19 advice to the board, right?

A. We hired him -- the board hired him for
the benefit primarily of our district manager,
treasurer and ultimately the board.

23 Q. And so are you telling me that Mr. Olsen 24 has provided advice to the board with regard to 25 the April 2023 election? 1 A. I believe that our district manager has 2 communicated on occasions with Mr. Olsen for 3 advice.

4 Q. And was that advice shared with the 5 board?

A. I believe that from time to time some of it may have had reference to the board, but I think an awful lot of it was just how the district manager needed to do things.

Q. But here we are talking about changing from two board seats, two elections that you officially announced in the fall to one board seat, one election. Where is Mr. Olsen's analysis, his advice as to that? Where do my clients find it?

16 A. Okay. I did not speak to Mr. Olsen. I 17 think that you are asking me to give you hearsay 18 information and I can --

19 Q. So your source is who?

A. My source would have been the district
manager if she provided me information about
something.

Q. So when did the district manager tell you that someone had told her that you could change from the election you announced in the

1 fall to a different election?

A. The district manager told me that -- I
don't have the date.

Q. And you filed for office under the prior
notice and yet now your name isn't going to be on
the ballot?

7 A. That is correct.

8 Q. Did you withdraw your candidacy?

9 A. Yes, sir.

10 Q. And is there some document that shows 11 you withdrew your candidacy?

12 A. The district manager notified me that 13 there was only one position available according 14 to the court.

15 Q. What court?

A. The circuit -- the clerk of Cass County. Q. Now, wait a minute. You just told me the fire district is the election authority and now you are telling me that the clerk of the -the county clerk is the one who said there is only one office, that you were wrong last fall?

A. The county clerk advised that the election authority back in I think -- I think it has to be done by June that the election authority established what the terms were and 1 that only one seat was available to be filled.

2 Q. And yet in November you said there were 3 two?

A. In November we -- I am not sure how they
5 came up with two.

Q. Well, what was the basis for your vote on January 18th then when you voted to approve documents that went from two to one? What were you relying on?

10 A. Was relying on the district manager's 11 assumption that there were two that was corrected 12 when she talked to the county clerk finding out 13 that the district had established that there was 14 only one.

Q. So these other people who filed, the other three, I mean, there were four of you who filed, but the other three, who went to them and explained to them the basis for now there is only one seat?

A. I think I would probably have to answer
in hearsay. I don't know that I have that
knowledge.

Q. Do you know that someone did go to them
and explain to them why there was only one seat?
A. Personal knowledge, no, only rumor.

1 Ο. So if a judge rules that the election 2 that you noticed last fall, when the statute 3 required that you notice the election, is for two 4 seats, you are not now a candidate for either of 5 them, right? Α. That's correct. 6 And you voted for and signed the 7 Ο. 8 paperwork saying in effect that you don't have to 9 run? 10 Α. I don't know -- which one are you talking about now? 11 12 You signed the paperwork that in effect Ο. 13 said, I get to remain on the board without 14 running? Which document are you talking about? 15 Α. Ι 16 don't have it in front of me. 17 Never mind. While we are on January Q. 18 18th meeting let me turn to a different topic. I 19 see a motion that you made there to accept Troutt 20 Beeman & Company to do year-end reconciliation 21 and pay \$2,500. What is a year-end 22 reconciliation? 23 It is something that Troutt Beeman I Α. think -- my contact there is Butch and he made 24 25 mention of that being available.

1 Ο. But you must have some understanding 2 what it is, you made the motion for hiring him to 3 do it. What were you hiring him to do? 4 To go over the records and to I guess Α. 5 justify at least the monetary component of our --6 you know, all the money that we received, all of the money that went out, that there is 7 8 appropriate accounting of all of that -- all of 9 those funds and transactions were, in fact, in 10 place and justified. You mean for \$2,500 they are going to go 11 0. 12 over all of the transactions for the whole year? 13 He was going to justify -- I don't know Α. 14 if that's how he worked it. 15 Was he going to -- are they going to 0. 16 reconcile any differences that they see in 17 numbers as of the end of the year in dollar 18 amounts, I mean, reconcile the account so that 19 everything lines up? I think that is what that means. 20 Α. So here is an example where that may 21 Q. 22 have prompted you, I don't know, but I am going 23 to ask you that. In the treasurer's report on 12 /21/22 it said that the bank accounts for the 24

district had \$247,249.43, but at the year-end

1 report given at the February 15th meeting it 2 showed that there was \$672,044.80. Did you notice those two, the discrepancy between those 3 4 two numbers. 5 Α. I don't even know what you are talking about right now. I don't have it in front of me. 6 Q. Do you know how much the district has in 7 8 the bank? 9 Α. Right now today? 10 Q. Well, let's say as of December 31st if that is the Troutt Beeman number? 11 As of the end of December I believe it 12 Α. had \$320,000 cash. 13 14 Q. Okay. Well, if you would look up under the 2/15/23 exhibits, so that will be at the very 15 bottom of that, 2/15/23. If you would look at 16 17 Exhibit 9A. Do you recognize that exhibit? It 18 may just say 9. Yeah, 9A. It looks like this 19 (indicating). Do you see what I am looking at? 20 Α. Okay. 21 Okay. And where it says total bank Q. 22 accounts, what does that say that the district 23 has in the bank? You see about halfway down the 24 page? 25 A. Yes, sir.

1 Ο. And what number does it give for the 2 total bank accounts, total in bank accounts? It says \$672,044.80. 3 Α. 4 In 2022 was the district using two Q. 5 different accounting software packages? 6 Α. Yes. We are trying to move away from the Kerri VanMeveren accounting method to 7 8 something that we could handle in house. 9 Well, let me ask about the two packages. Q. 10 Are those Xero, X-E-R-O, and QuickBooks, are those the two systems, the two accounting 11 12 software packages? 13 They had a thing called Xero, yes, but Α. 14 the accountant he had something else that he did. 15 So there was three, QuickBooks, Xero and Ο. the accountant had a third one? 16 17 I believe so. Α. 18 So that might be another reason for Q. 19 reconciliation? 20 I would say someone needs to take an Α. 21 overlook view of that. 22 Are you aware that the numbers don't Q. 23 line up between Xero and QuickBooks for the end of the year? 24 25 It would not surprise me at all. Α. I know

1 that I use the bank balances. 2 That you see at the bank? Q. 3 Yes, sir. Α. And which banks does the district have 4 Q. 5 money at? They have money at Raymore Community 6 Α. 7 Bank, it is Peculiar-Raymore. 8 Ο. Community Bank, yeah. 9 Yeah. And Citizens Bank. Α. 10 Q. Okay. There is no money at Commerce 11 Bank? 12 Α. No. 13 Even though you passed a motion to move Q. money to Commerce Bank? 14 15 Right, Ms. VanMeveren blocked that. Α. 16 And there is no money at MOSIP? Q. Ms. VanMeveren blocked that. 17 Α. 18 Q. But the answer is there any money at 19 MOSTP? 20 Α. She blocked that. 21 I asked a question, is there any money Q. 22 in MOSIP? 23 Α. No. 24 Q. It is all at Citizens Bank and Community 25 Bank?

1 Α. Say again. All of the district's funds are in 2 Ο. 3 Community Bank and Citizens Bank; is that 4 correct? 5 Α. As far as I know. Okay. Let's go back to that January 6 Ο. 7 18th meeting. So go back to Exhibit 12, that's 8 the minutes. 9 Α. Okay. Do you see under unfinished business 9A 10 Q. security systems? 11 12 Α. Yes, sir. 13 Can you read us what it says there under Q. 14 security systems? President Webb made a motion to purchase 15 Α. security cameras for both stations at a cost not 16 17 to exceed \$4,000 and to reimburse President Webb 18 for the purchase of and it passed. 19 You had already made that purchase Ο. before this vote, hadn't you? 20 21 Α. I don't believe so. 22 Excuse me? Q. I don't believe so. 23 Α. Do you recognize this document? 24 Q. 25 No, sir. Α.

1 Ο. Excuse me? 2 Α. No. You don't? 3 Ο. 4 Α. No. 5 So you are saying that this is not an Q. order that you placed? 6 7 That is correct. Α. 8 Q. Interesting. Is this the purchase that 9 you were voting on on 1/18/23? 10 Α. No, sir. No, sir? 11 Ο. 12 No, sir. Α. 13 So there was -- there were actually two Q. security camera purchases. This one that was 14 15 earlier in January and you are saying that you voted to authorize a different one? 16 17 This never occurred. Α. 18 Q. What do you mean it never occurred? 19 The secretary -- no. I believe that the Α. 20 district manager attempted to make this purchase 21 and it didn't go through. 22 I noticed that on this purchase there Q. 23 was a tax that was going to be collected. What is the district's policy about paying sales tax? 24 25 That they don't pay sales tax. Α.

1 Ο. And yet the district often does pay sales tax, doesn't it? 2 3 Α. No. 4 Even on reimbursements to you? Q. 5 Α. No. How about buying gasoline, do you pay 6 Q. tax when you buy gasoline? 7 8 Α. I believe that there is a special 9 program for purchasing gasoline W-E-X and I think 10 that they are supposed to work some kind of either tax exempt ahead of time or tax exempt 11 reimbursement after the fact. 12 13 So if the gas is purchased using a WEX 0. 14 card, then the district doesn't pay the tax, is 15 that your understanding? 16 Α. They may pay a tax that is reimbursed by 17 virtue of filing a reimbursement form. When someone uses a different credit 18 Ο. 19 card, not the WEX card, and buys gas, then they 20 pay the tax that you and I pay, don't they? 21 I suspect that would be true. Α. 22 And yet you approve reimbursements for Q. 23 people who use those cards and pay the tax, don't 24 you? 25 Α. I am not sure.

1 Ο. All right. Let's go back now to April 2 of the year and let me ask you a couple of 3 questions about what was going on in April. You 4 were new to the board in April of 2022, right? 5 Α. That is correct. And there was a meeting on April 13th. 6 Q. That is going to be at the very beginning of the 7 8 binder so if you want to refer to that. Do you 9 recall a meeting on April 13th? 10 Α. Trying not to damage your book. The binders get caught at the top. See 11 Ο. 12 the minutes for the April 13th meeting there, Exhibit 2 behind the tab? 13 14 Α. I think this is supposed to signify 15 three. 16 Do you remember a dispute at that Ο. 17 meeting about authority for the signing of a 18 contract for lawn mowing with Rhyno? 19 I am not sure that I heard your Α. 20 question. 21 Do you recall a dispute or discussion at Q. 22 that meeting about whether you had been 23 authorized to enter into a contract with Rhyno to mow the lawns? 24 Do you have a reference? 25 Α.

Q. Hold on a moment. I may have the wrong
 date. Let me check.

3 A. Okay.

Q. I am sorry, that wasn't at the April meeting, that -- it is actually 5/18. So that will be at the 5/18/22 tab, it will be Exhibit 2 is the minutes. Have you found the minutes there for the 5/18 meeting, Mr. Webb? Did you find the minutes?

10 A. I am not sure what you are talking11 about.

Q. Did you find the minutes for the 5/18
meeting, Exhibit 2, behind the --

A. There is something here that says 5/18. Q. I am sorry, 5/18, Exhibit 2, yeah. Do you see the document that says minutes on the upper right-hand corner?

18 A. There is one right here.

19 Q. Okay. If you would look on the fourth20 page at the top.

21 A. Yes, sir.

Q. And does that refresh your recollection about a dispute about signing a lawn mowing contract?

25 A. Yes, sir.

1 Ο. It says there, Darwin and Kerri then 2 harangued John for setting up the lawn service --3 both the lawn service and the inventory. Did 4 someone in the meeting use that word harangued? I don't have a recollection of it. 5 Α. 6 Q. I see here that it says under A John. Would that be you, Mr. Webb? After that 7 8 harangued statement? 9 I suspect that is true. Α. 10 Q. John pointed out that both the lawn mowing and inventory were approved by the board 11 12 on March 16, 2022? 13 Yes, sir. Α. 14 And did you make that statement at that Q. 15 meeting? 16 I believe I did. Α. 17 Q. And that wasn't true as to the lawn 18 mowing contract, was it? 19 It was true. Α. 20 Well, the minutes are there. So if you Ο. 21 go -- this is before the April 13th meeting, you 22 will see the tab. This is like the second 23 document here. It has the March 16th meeting 24 minutes. I can't find that, maybe you can point 25 me to it.

1

A. March 16th?

2 Q. Yes, it is right at the beginning. It 3 is the second item in the binder.

A. I wouldn't have been at the March 16th I 5 don't think.

Q. No, that's fine. Are you saying that
you do not have knowledge or did not have
knowledge about the approval on March 16th?

9 A. Tell me where you are at again.

10 Q. The March 16th minutes are right at the beginning. They are the second document in the 11 12 binder even before the first tab, so way before 13 that. You see there is a tab called newsletter 14 that has your picture in it, that is first, and 15 the next thing are the March 16th minutes. Have you ever reviewed those minutes, the March 16th 16 17 minutes?

18 A. We are talking about May?

19 Q. No, March.

A. Originally you were talking about May.
Q. That is because the dispute was in May,
but your statement was it was approved in March?
A. The minutes appeared to have been
incorrect because the approval was given at an
April -- there is an April meeting that the

1 district told me to hire -- to have our attorney 2 write a contract and to go ahead and have it 3 signed and to enact the contract. They said --4 they gave approval because we only had one vendor 5 who would have anything to do with the district to do the mowing and Darwin had told me earlier 6 in April that his number one priority was getting 7 8 somebody to do the mowing.

9 Q. He had been doing it himself before10 that, hadn't he?

But his number one priority was to get 11 Α. 12 somebody else to do it, so in April we posted to 13 have competitive bids and nobody stepped forward. And I am pulling from my memory, I don't have the 14 15 papers in front of me, so I am pulling from my 16 memory. Like I said, we posted a notice, nobody 17 responded and I believe Monte told our district 18 manager to start calling people in the business 19 around the area and see if you can find somebody 20 that would take the job. My understanding is 21 that she called many people and that only one 22 company would have anything to do with mowing our 23 property. She gave us his bid proposal and in that April meeting the board accepted the bid 24 25 proposal pending that I have the lawyer write a

1 contract and that with the contract have the 2 contractor sign the contract and hire him to do 3 the work. So the lawyer wrote the contract, the 4 district manager had him sign the contract and 5 then I signed it per that board decision and he 6 started the mowing.

Q. So your testimony is --

8 A. The minutes are incorrect as far as the 9 particular date that that meeting gave me that 10 permission or gave me that instruction.

Q. So you are saying that instruction came at an earlier April meeting? So you are saying the approval didn't come in March, it came earlier in April?

15 A. That is correct.

7

16 Q. So I can find that in the minutes of one 17 of the April meetings?

18 A. You should be able to.

19 Q. Where do I find the contract? Is that 20 in the well bound book you are required to keep 21 contracts?

A. I would assume. I don't keep the book,
the secretary does -- or the custodian of
records.

25 Q. And if a citizen wants to see the book,

1 that has to be made available to them within a 2 week of the request, right? I don't believe that's true. 3 Α. 4 I can pull out the statute if you would Q. 5 like, but you can give it to them some other time? 6 I thought the statute said that a 7 Α. 8 response had to be given within so many business 9 days. 10 Q. Well, the Sunshine Law requires a response within three days, but there is a 11 12 separate statute that says the book has to be 13 available between 8:00 and 4:00 at the fire 14 station within seven days. You are not aware of 15 that statute? 16 I don't recall it. Α. 17 So you are not aware that the request Q. 18 was made to see the well bound book last week and 19 it was not made available within seven days? 20 Α. I heard that there was a request made 21 and that a reply was given. 22 Okay. All right. Let's turn then to Q. 23 May. You might turn to the May 28th tab because we will refer to that, but what I have to ask is 24 not really in the tab, but go ahead to the May 25

5/28 tab so we are ready for that. Okay. So you 1 had planned a vacation starting on May 28, 2022; 2 3 is that right? 4 Α. Correct. 5 Where were you going? Q. 6 Α. We were going to Colorado. And driving, flying, how were you going 7 Q. 8 to get there? 9 Α. Drive. 10 Q. What time did you need to leave? We were supposed to leave in the 11 Α. 12 afternoon. 13 And what were your arrangements at the Ο. 14 other end, did you have VRBO, Airbnb, condo, what 15 were your arrangements in Colorado? 16 We were going to make a stop en route to Α. 17 my sister-in-law's place and then from there go 18 to another place and then to another place. 19 How long had you planned this trip? Ο. 20 Probably -- it was after when my wife Α. 21 was done with her tax season. 22 When did you make the plans? Q. 23 I don't know for sure, she did. Α. 24 When were you aware of the plans, when Q. did she tell you? 25

1 Α. Whenever I was told. And you don't remember when that was? 2 Q. 3 Not for certain. Α. 4 So we can't now tell at what point you Q. 5 knew you were going on vacation? 6 Α. No. 7 When were you going to get back? Q. 8 We were hoping within two weeks. Α. Now, Ms. VanMeveren was the treasurer 9 Q. prior to May 18th, 2022, for about a year, right? 10 11 I believe that's correct. Α. 12 And she told you a week or more before Ο. 13 the May 18th meeting that if you continued to do 14 the things that she said you were doing, she was 15 going to resign as treasurer? I don't think. 16 Α. 17 So she made her resignation official at Q. the May 18th board meeting, didn't she? 18 I believe that is when I first found out 19 Α. 20 about it or heard any rumor of it even. It was a 21 complete surprise. 22 Ο. Prior to that, she had objected to 23 having Stephanie Toliver enter into the contract with Rhyno for lawn mowing, hadn't she? 24 25 I think that is what the previous Α.

1 conversation was about.

2 Ο. Before May 18th she objected to making a payment to PSTrax that she said had not been 3 4 authorized by the board, didn't she? 5 Α. I am sorry, what? Do you recall an entity called PSTrax? 6 Q. I know the words, I don't know the 7 Α. 8 people. 9 Do you recall someone being hired to Q. 10 assist with some kind of inventory project in May of 2022? 11 12 Α. Monte Olsen. 13 Okay. But PSTrax, do you recall PSTrax Q. being a software package that could be used in 14 15 that inventory project? 16 I think that was recommended by Dolan/ Α. 17 West Dolan. I don't know much about them. 18 Q. And you asked Ms. VanMeveren to make a 19 payment to PSTrax so that Monte Olsen's inventory 20 helpers could use that system, didn't you? 21 I don't know that that's true. Α. 22 Okay. All right. May 18th she resigns. Q. 23 So you could have elected a new treasurer on May 18th, couldn't you? 24 25 Α. No, sir.

1

2

Q. Why not?

A. Nobody wanted the job.

3 Oh, okay. So what happened on May 19th Ο. 4 or 20th or whatever day it was that that changed? 5 When -- well, first of all, May 18th the Α. 6 Kerri bomb was dropped on us that she resigned and that she cancelled everything with regards to 7 8 banking and payments and there was absolutely no 9 way for us to do business and she said, You guys 10 try to figure it out.

11 Q. Now, wait a minute here. She cancelled 12 everything as to banking. What do you say she 13 did, what do you mean by that?

A. Well, that is essentially what she told us was that she had terminated all charge cards, debit cards. She said she terminated everything. We don't know what that meant.

18 Q. And she left you a transition document 19 that detailed what she meant?

A. She left a detailed document that gave us the things that she insisted that we do that she blocked. She refused to cooperate with her transition document that she insisted that we do. Q. So but I am back to this point here it

25 is May 18th, you know you need a new director.

At some point it changed so you could get a new director, when was that?

Like I said after the Kerri bomb was 3 Α. 4 dropped, we were scrambling trying to figure out 5 what we could do, how to do it, who would do it. There were so many questions on the table that we 6 had no answer for, so all we could -- you know, I 7 8 used -- when I was talking to somebody about it, 9 and I think it's an appropriate illustration, we 10 were grabbing for ropes to pull us out of the water and, you know, grab this rope and there was 11 12 nothing attached, grab this rope and nothing 13 attached. We were trying to find someone to take 14 the position and then enable that person to pay 15 bills and we -- everywhere we turned, we ran into 16 stumbling blocks. We tried to get control of the 17 banking and the banking institutions that Kerri 18 apparently set up refused to work with us on 19 anything.

20 Q. So Marty Hardman already had signature 21 authority at the bank, didn't she?

A. I don't know that answer.
Q. And on May 26th you filed a document
with Community Bank to give you signature
authority, didn't you?

A. I don't know what date. I signed many
 documents.

Q. And so you still haven't told me at what point you figured out that you could get a treasurer?

Probably -- I think it was probably May 6 Α. 27th we found out that the general manager said, 7 you know, you guys need something, I will do part 8 9 of it for you. So we had that as a possibility 10 and we were trying to figure out how we could get 11 things done, this is myself and Marty because 12 that was my vice president, and she had talked to 13 Stephanie and I am not sure -- I don't know about that conversation, but Stephanie agreed to accept 14 15 at least partial responsibility. So in order to do that we needed to have a resolution, we needed 16 17 to appoint her for that position and then we 18 needed to try to get the bank to allow us to do the stuff. And I am trying -- I don't remember 19 20 when Kerri and Darwin refused to sign the banks' 21 documents, I don't remember if that was before or 22 after, but we were trying to find solutions so 23 that we could have somebody that could pay the 24 bills.

25

Early on Kerri told me that we needed to

1 get rid of John Martin because he wouldn't pay 2 the bills, wouldn't do the accounting, was 3 unresponsive, didn't prepare the reports. And 4 once she resigned, Marty --5 I think you are way beyond the answer to Q. 6 my question. Well, I thought I was trying to -- well, 7 Α. 8 okay. 9 You still haven't told me when? Q. 10 Α. Well, that is what I was trying to tell Marty then took part of the 11 you, you know. 12 treasurer stuff where she was trying to get 13 things paid and probably about the 26th or 27th 14 Marty called me and said, Kerri was right, John 15 Martin isn't paying when we tell him to pay, he 16 is not doing the books, he is not -- we got to 17 get off of that system. So there was another 18 crisis we had to resolve. What do we do with 19 John Martin and all of the stuff he won't do. 20 Then Stephanie told me the same thing that John 21 Martin -- you know, so I had three people telling 22 me that the accounting system we had and the 23 accountant that we had were not functional. 24 So I am still kind of baffled, so at the Ο. 25 May 28th meeting --

A. So I think the 26th or 27th we, you know things, were falling apart as Kerri planned it apparently, you know, try to figure it out. So we were in recovery mode, we were trying to figure it out and we were running into dead ends everywhere we went.

Q. So you talked about John Martin, you didn't take any action about John Martin at the May 28th meeting, did you?

Well, in that he is the only one that 10 Α. knew anything about Xero because Kerri was done 11 12 with it and we couldn't get any accounting 13 information out of them. We have some need to 14 continue doing, you know, I guess you might call 15 it a duple, you know, where you had two systems 16 going for a time being while you are trying to 17 transition to the recovery system.

18 Q. Mr. Webb, John Martin is still doing 19 work for the district, isn't he?

A. We are trying to get him to wrap it up,yes.

Q. And this is in March of 2023 that you are trying to get him to wrap it up. Are you still trying to get him to wrap it up today? A. Yes, sir.

1 Ο. And Xero has an accounting system that had been in place before Kerri was treasurer, 2 3 hadn't it? 4 You are asking me for your sake? Α. 5 If you know. You can tell me you don't Q. 6 know. I am unsure. 7 Α. 8 Okay. All right. So let's talk the Q. 9 other direction. Why couldn't the meeting that was held the morning of May 28th, why couldn't it 10 have been held that night or the next day or the 11 12 day after that? It was a holiday weekend, right? 13 Α. We were planning on leaving town. 14 Ο. We, who is we? 15 My wife and I and our family. Α. 16 But that doesn't answer my question. Ο. 17 Why couldn't the meeting be held that evening or 18 the next day or the next before the banks open on 19 Tuesday? Because we were planning on leaving 20 Α. 21 town. 22 I understand why you couldn't be at the Q. 23 meeting that night or the next day or the next. What I am asking is why couldn't the meeting be 24 held? Why was it impossible or impractical to 25

1 hold the meeting with 24 hours' notice? 2 Α. We felt it needed to be done right away 3 while I was there, so that -- because I'm a 4 component, if you will say a major component of 5 holding the district together and conducting 6 business. So you concluded that the meeting 7 Ο. 8 couldn't be held without you? 9 I guess I felt that I wanted to know Α. that this was taken care of before I left. 10 Now, in the affidavit that you submitted 11 Ο. 12 in response to our motion for partial summary 13 judgment, you suggested -- you said you got 14 advice from an attorney about holding the meeting without 24 hours' notice? 15 16 Yes, sir. Α. 17 Q. And who is that attorney? 18 Α. Frank Foster. 19 And is Mr. Foster still alive? Q. 20 No, sir. Α. 21 So what did you tell Mr. Foster in Q. 22 seeking that advice? 23 Α. Well --24 Excuse me, let me phrase it this way. Q. 25 Did you talk to him?

1 A. Yes, sir.

2 Q. Did anybody else talk to him from the 3 board?

4 A. I wouldn't think so.

5 Q. So what did you tell him?

A. Back up and start with probably May 19th after I found out that the Kerri bomb had dropped, I contacted him for, you know, what do we do, how do we do it, when do we do it, you know, help.

11 Q. He provided you advice as to whether you 12 could compel Kerri to remain as treasurer, didn't 13 he?

14 A. I don't believe so.

Q. So you started having this discussion, but at some point you got down to Doug talking about -- you have something you want to say?

A. In light of what you just said you made me remember something. I believe that Marty actually asked for permission to call Frank because Kerri wanted to force Marty to be the treasurer and Marty had refused and said, You can't make me do that and she said, Yes, you have to be the treasurer.

25 Q. Is that the e-mail conversations that

were attached to the affidavits that were
submitted?

3 A. I have no idea.

Q. Okay. Back to your conversation with Mr. Foster. So what did you tell him? When you got down to the point that you say he gave you advice you could do it in less than 24 hours, what did you tell him in that conversation?

9 A. From the 18th -- well, from the 19th to 10 the 28th I was in pretty constant contact with 11 our attorney advising him of things that were 12 going on. There were many, many conversations. 13 I cannot here and now give you a detailed of 14 every component of every conversation.

Q. So you can't recall --

15

A. If you ask me a particular question about a particular item, I might -- I might recall the particular circumstances around that, but, you know, just to say, Tell me every word that was said between the 19th to the 28th, no, I can't.

Q. Let me put it this way, what did you tell him about the reason that you needed to hold the meeting on the morning of May 28th? A. I gave him -- I would have given him

whatever new things that I had found out in the
 past 24 hours.

3 Ο. No, you just said would have. Are you 4 saying you don't remember what you gave him, you 5 are suggesting what you would have? I don't remember all of the specifics. 6 Α. Okay. So is there something specific 7 Ο. 8 that the new treasurer needed to do when the 9 banks opened the next Tuesday? There would have been -- the 28th we 10 Α. would have hired a treasurer and given that 11 12 treasurer authority to act on behalf of the 13 district and with that authority then they could 14 start paying bills and working with the bank. So 15 I guess that's what you are asking about. But there wasn't something specific that 16 Ο. 17 had to happen on Tuesday, was there? 18 Α. Having the authority to access the banks 19 was really important, it was absolutely critical. 20 And if somebody else had that authority Ο. 21 like Ms. Hardman, Ms. VanMeveren, yourself, then it wasn't critical that there be a decision by 22 23 Tuesday, was there? MR. RACINE: Objection, Your Honor, 24

MR. RACINE: Objection, Your Honor,
 that assumes facts not in evidence. There has

been no testimony about Mr. Webb's access. 1 2 MR. LAYTON: I will pass on that. THE COURT: Thank you. 3 4 BY MR. LAYTON: 5 The agenda for that meeting said it was Q. a closed session. That was the only thing on the 6 agenda, right, a closed session? 7 8 Α. I believe that is correct. 9 It was for personnel and legal matters Q. is what it said; is that right? 10 That is correct. 11 Α. 12 Anyone who saw that notice if they Q. 13 happened to go to fire station late on 5/28 would 14 assume you were going to discuss a lawsuit or 15 some hiring or firing, some personnel action, 16 right? 17 I suspect that would be true. Α. 18 And in the meeting you did move to go Q. into closed session? 19 Yes, sir. 20 Α. 21 And in that motion you cited Subsection Q. 22 1 and the motion said legal (contracts pending). 23 Was that in your motion? You could look at the minutes, those are Exhibit 5 under 5/28/22. Go 24 to the minutes 5/28/22, Exhibit 5, and read us 25

1 the motion?

2 A. Which motion?

The motion to go into closed session. 3 0. 4 Can you read it out loud, please. Did you find 5 the motion, Mr. Webb? I am not sure where you are at. 6 Α. This would be item 4. Can you read to 7 Ο. 8 us item 4? 9 This says, President John Webb made a Α. motion to enter -- to close meeting to the public 10 pursuant to 610.021.1 RSMo legal contracts 11 12 pending 610.021.3 and 13 personnel and financial 13 systems 610.021(21) RSMo. Okay. So you made a motion saying that 14 Ο. 15 you were going to talk about matters relating to

16 litigation. That is subsection 1. Is that 17 right?

18 A. Okay.

19 Q. Was there any litigation to be discussed20 at that meeting?

A. Very likely contracts regarding hiring
the treasurer and --

Q. I am sorry, you are suggesting that the fact you are talking about a contract is enough to fit under the subsection 1 exception?

1 A. Yes. 2 MR. RACINE: Your Honor, I object to the question. It is asking for a legal 3 4 conclusion. 5 MR. LAYTON: I am asking for his 6 understanding. 7 THE COURT: I will allow him to answer it if he can. 8 9 BY MR. LAYTON: 10 And then personnel, was there a Q. 11 personnel action to be taken a hiring, a firing, 12 a discipline, something like that that was going 13 to be discussed in that closed session? 14 Α. I think that probably the hiring of a 15 treasurer might have fallen under that category. 16 Q. Did you have any applicants for 17 treasurer who would be hired? 18 Α. We had one person who said she would 19 take on that job. 20 But she wasn't someone you were going to Q. 21 hire, was she? 22 Α. Yes, sir. 23 Q. I thought -- who was that? 24 Α. Stephanie Toliver. 25 And she was already an employee, wasn't Q.

1 she? 2 Α. Only as the district manager. So you are saying that you could call it 3 Q. 4 a personnel matter because you were going to 5 change her job duties? 6 Α. I think probably so. 7 Then the third item is financial Ο. systems? 8 9 Α. Yeah. Well, you know, you say change 10 job duties, but there is a contract that we would 11 have put forward that she would have accepted 12 with new compensation that would have been added 13 to whatever she was doing previously. 14 Q. Okay. So the selection of a 15 treasurer -- this meeting was held to select a 16 treasurer, right? 17 Α. Yes, sir. 18 Q. And that didn't have to do with the 19 configuration of components or the operation of a 20 computer, computer system, computer network, 21 telecommunications network, did it? 22 Α. No. Well, yeah -- well. I believe what 23 you said was incorrect. 24 Q. I asked whether hiring -- excuse me, 25 appointing a new treasurer dealt with the

1 configuration of components or the operation of a
2 computer, computer system, computer network or
3 telecommunications network?

A. I believe that it did.

5 Q. Designating the treasurer had to do with 6 the components of a computer network?

7 A. We were considering the new accounting8 system.

9 Q. Okay. You were going to consider a new 10 accounting system, when did you fully implement 11 QuickBooks?

A. We were considering getting thepermission to engage that process.

Q. And why did you not give 24 hours' notice before going into a session and talking about procuring a new accounting system? What was impossible or impractical about waiting 24 hours to have that discussion?

19 A. If I remember correctly, she wouldn't be 20 available and I am thinking that maybe even Marty 21 might -- there were problems, so -- and I was 22 leaving town.

Q. Okay. But I'm still talking about
closed session and I am still interested in these
closed session topics. At that meeting you voted

1 to procure access to QuickBooks, right?

2 A. Yes, sir.

Q. And you are aware, aren't you, that procurement questions are expressly excluded? Procurement questions of computer systems are expressly excluded from closure under Section 21, aren't you?

8 A. No, sir.

9 Q. And you also discussed correcting the 10 employee identification number on bank accounts? 11 A. Yes. We had just become aware that some

12 payroll stuff had been submitted under the wrong 13 number.

Q. And so why -- I am trying to figure out what exception to the Sunshine Law let you talk about that in closed session. So tell me what exception was in your mind when you had this discussion about the employee identification number?

A. It was a banking item that needed to beresolved.

22 Q. But there is no banking exception in the 23 Sunshine Law, is there?

A. I am not familiar.

25 Q. And then there was a discussion of

hiring Twinc, T-W-I-N-C. Do you recall that 1 2 discussion? I was not part of it. 3 Α. 4 You were not in the room? Q. 5 Α. No, sir. You left the room before that 6 Q. 7 discussion? 8 Α. Yes, sir. Who is or what is Twinc? 9 Q. 10 Α. It is a corporation that my daughter is part of. 11 12 And the hiring of that corporation, what Ο. 13 Sunshine Law exception did that fit into? 14 Α. It was contract negotiations. 15 All right. Let's turn now to the July Ο. 16 6th meeting. And you could go to the 7/26/22 tab 17 and look at Exhibit 2, which is the minutes. Do 18 you see there a place where it says President 19 Webb reported he transferred some money? Do you see that entry in the minutes? 20 21 Do you have a number? Α. 22 This would be under reports 6 and then A Q. 23 1 B? 24 Α. Okay. Would you read that B for us? 25 Q.

1 Α. President Webb reported that he 2 transferred approximately \$313,000 to a new 3 account to ensure that no unauthorized persons 4 may access the funds. 5 And is that what you reported, are the Q. minutes correct? 6 Well, it wasn't a new account. 7 Α. 8 Oh, so are you saying the minutes aren't Q. 9 correct? 10 Α. I believe that is a -- I may have said a new account, but it was not a new account. 11 12 Because you didn't have authority to Q. 13 open a new account, did you? 14 Α. I transferred the funds to an existing 15 account. 16 And where did the board authorize you to Ο. 17 transfer 313,000 some odd dollars among accounts? We went to the bank. 18 Α. 19 We is who? Ο. 20 Myself and Marty Hardman, the vice Α. 21 president, went to the bank -- we went to a 22 couple of different banks trying to see what we 23 needed to do in order to do this transition thing that Kerri dumped on us. 24 25 Q. Wait a minute. This is July. What was

1 going on with this transition thing by July 6th? 2 Α. Probably we were trying -- still trying 3 to unravel giving Stephanie access to stuff. 4 There had been documents that the bank wouldn't 5 accept. They said, you know, I know one instance 6 Kerri and I -- Marty and I were at the bank and the bank person was on the phone with Kerri, 7 8 which was really kind of crazy, and we just had a 9 lot of resistance from the bank to do anything that allowed us to do business, which seemed like 10 Kerri was behind the scenes on everything. 11 12 And yet you had -- you were able to go Ο. 13 in and move \$313,000 among accounts? Like I started to say, Marty and I went 14 Α. 15 in and said, What do we need to do? How do we 16 take and grab control of these things? It was at 17 that point that I realized in talking to this 18 person who is a responsible person at the bank, I 19 think her name is Fallon, I became aware that the 20 bulk of all of the money in the bank was 21 connected to the Internet with easy access to --22 it is called ACH, the Internet. I mean, where 23 hackers could get to it and make withdrawals and 24 stuff like that. So I told the bank person that

25 was there, I said, I really don't like that. I

said, I think the bulk of our money should be in 1 2 a separate account not connected to the Internet 3 and that the district should only fund the 4 account with a small amount of money, just enough 5 to do the month's business so that if a hacker 6 was able to hack into it and extract money, that there would only be a small amount of money, not 7 8 the entire sum that the district had would be 9 subject to such hacking.

10 So that was a big concern of mine 11 because you hear about so much theft being done 12 and orchestrated through the Internet unlawfully.

13 Q. But what you did here is you just moved 14 money from one account to another at Community 15 Bank?

16 A. Sorry, I can't hear you.

17 Q. What you did here was move money from18 one account to another at Community Bank?

A. That is what the bank person said, Just
move that money over to this account and that
would take care of the problem.

Q. Not because the other account couldn't be accessed through the Internet, but because you wouldn't be giving people the account routing number when you made electronic payments from 1 this other account?

2 A. I am not sure I understand what you are3 saying.

Q. Okay. So that \$313,000, that included funds that were overpayments by the taxpayers of a tax levy that was imposed to pay off bonds, right?

8 To my knowledge the money had been Α. 9 commingled for the past 15 years and that there was no division between the dollars. 10 Now we tried -- we were trying to get authority to set 11 12 something up somewhere where we could earn 13 interest on the funds for the taxpayers, but Ms. VanMeveren blocked all of that. 14

15 Q. So at the moment the 80-something 16 thousand dollars of overpayment is still not 17 segregated, right?

A. Ms. VanMeveren blocked that.
Q. It is still not segregated, right?
A. Ms. VanMeveren blocked it so we couldn't
separate it.

22 Q. It is still not separated?

A. That is correct.

Q. How about the dispatch tax, where is that levy in your bank accounts?

1 Α. Our attorney and Monte Olsen said that those funds were not dedicated funds and had no 2 3 obligation to be separated. 4 So you have made a decision --Q. 5 Α. And never had been. You made a decision that you can use the 6 Q. dispatching levy for other purposes? 7 According to -- I didn't make this 8 Α. 9 decision, sir. You are saying it was made by whom? 10 Q. The attorney advised me and Monte Olsen 11 Α. 12 advised. 13 So that is Mr. Foster advised you? Q. That is correct. 14 Α. And Monte Olsen advised you? 15 Ο. That is correct. 16 Α. 17 Was that in any form of a document from Q. Mr. Olsen? 18 19 I don't know that I had a document of Α. 20 such. 21 A document from Mr. Foster? Q. 22 I do not believe so. We conversed --Α. 23 Did you share their advice with all of Q. the members of the board? 24 25 I have no recollection. Α.

1 Ο. Now, also there in the 7/6 minutes it 2 says, President Webb transferred \$500 from an old savings account to a new savings account and 3 4 wants to close the original account. So did you 5 open a new savings account? Α. 6 No. So did you make that statement at that 7 Ο. 8 meeting? 9 I believe I did. I must have been in Α. 10 error. So where did the \$500 go? 11 Ο. 12 It didn't exist. Α. 13 There was no \$500? I mean, you moved Ο. \$500 that didn't exist? I don't understand. 14 15 Marty and I went to Citizens Bank and, Α. 16 again, like I told you, with Fallon we tried to 17 give the bank manager the situation and we asked 18 them what to do in our situation to gain control 19 of accounts. I don't remember the exact amounts 20 or anything like that that we were dealing with. 21 And, in fact, I had forgotten we talked to this 22 quy and he told us that because Kerri's signature 23 was on the savings account and it only amounted to \$200 I think, two something, that we had to --24 25 the only thing we could do would be to create

1 another account and transfer the money from the 2 account that Kerri's name was on to another 3 account to effect gain control of those funds. 4 Marty -- I think I had forgotten that Marty had 5 -- I knew that there was disruption, I didn't 6 know where the break was, but Marty at some point in that particular bank meeting said, I am not 7 8 doing this and walked out. So anything that we talked about wasn't done. 9

Q. So at the next meeting, the July 20th meeting, you voted to instruct Community Bank of Raymore to remove Kerri VanMeveren and Darvin Schildknecht from every account at Community Bank of Raymore for Western Cass Fire Protection District, didn't you?

A. Say that again, sir.

16

17 At the next meeting after you moved Ο. 18 \$313,000 out of the debt service account, you 19 voted to instruct Community Bank of Raymore to remove Kerri VanMeveren and Darvin Schildknecht 20 21 from every account at Community Bank of Raymore 22 for Western Cass Fire Protection District? 23 So that would have been July --Α. July 20th? 24 Q.

25 A. You said the next meeting.

1 Q. Well, that is the next after July 6th, isn't it? 2 After July 6th? 3 Α. 4 Yeah. Why don't you look at Exhibit 9 Q. 5 under the 7/22 tab? Α. I don't see a 9. 6 7 Q. Okay. 8 It says 10. Α. 9 Okay. Let me check. I am sorry, 10. Q. Is that the motion that was -- that is not 10. 10 It is marked 9. I see one marked 9, tab 11 Α. 12 10. 13 Q. I may have put the sticker on the wrong 14 one. So it is 9. So did you pass resolutions at 15 that meeting to remove Kerri VanMeveren and Darvin Schildknecht from every account at 16 17 Community Bank of Raymore for Western Cass Fire Protection District? 18 19 I don't think so. Α. You don't think that was passed? 20 Q. 21 I don't think so. Α. 22 How about Citizens Bank? Q. 23 I am sorry? Α. 24 How about the next exhibit, Citizens Q. 25 Bank?

1

A. I don't think so.

2 Ο. So they continued to have the same access after the 7/20 meeting as they had before? 3 4 Yes, sir, I think so. Α. So if they went into the bank and asked 5 Q. questions about the Western Cass accounts, they 6 should have gotten answers, right? 7 8 I think that's probably so. There were Α. 9 a lot of motions that people made that never 10 passed. I mean, you know, we put forth a motion and, you know, it's a coin toss. 11 12 We look at the minutes to know what you Ο. 13 passed, don't we? 14 Α. Yes. Do the minutes say it passed? I 15 didn't review those. Did it say those two 16 passed? 17 Well, that may be a harder question to Q. 18 answer than we would wish. If you look under 19 banking. That is on the next to the last page of 7/22, Exhibit 2? 20 21 These aren't the minutes. These are Α. 22 Kerri's -- I didn't notice that these were not 23 really the minutes. Oh, in Exhibit 2, why do you say those 24 Ο.

25 are Kerri's markup of the minutes?

1 Α. Kerri is in the habit of trying to alter the minutes herself and so these are not the 2 minutes. I am looking at -- you got four here 3 that has Kerri's stuff. It's hard to determine 4 5 which ones are minutes and which ones are Kerri's vision. 6 Why is it you are saying that Exhibit 2 7 Ο. 8 are not the minutes? 9 Α. I am at Exhibit 2 now. I wasn't looking at your numbering up here and I stumbled across 10 11 it. 12 Let's ask what you were talking about Q. 13 there. Does Ms. VanMeveren regularly submit 14 changes to minutes after she sees the draft 15 minutes? 16 Yes, she always has objections to the Α. 17 business that we conduct. 18 And how did the parliamentarian you Q. 19 hired say that you should deal with people's 20 requests or suggestions for changes in the 21 minutes? 22 I have never spoken with the Α. 23 parliamentarian. Q. You got a letter from the 24 parliamentarian, didn't you? 25

1 Α. I believe there was one written. 2 Ο. We will come back to that. We will show 3 that to you. Anyway, let's go back to the 4 minutes, Exhibit 2. 5 Α. Okay. Under new business. 6 Q. Hold on. I am trying to get back to 7 Α. 8 where you had the other questions. I stand 9 corrected, according to the minutes, that 10 particular resolution was passed, number 720.1. Okay. Thank you. 11 0. 12 And 722 was not. Α. 13 There was a proposal by Mr. Schildknecht Q. 14 at the July 6th meeting -- a motion to get a 15 proposal from the city of Belton to provide 16 service for a one-year period. Do you recall 17 Mr. Schildknecht making that --18 Α. You want me to go back to the July 6th? 19 Yeah, you can go back to the minutes if Ο. 20 that would help you recall. 21 Just a moment. I didn't know you Α. 22 changed gears. I am not sure where you are at on 23 here. This says July 6th. Look at the next to the last page of 24 Ο. those minutes. The page that has the 25

1 adjournments, just look at the page before that. 2 Under K. 3 Α. K? 4 Yeah, it is item K in the minutes. Q. 5 Α. Okay. Do you recall a motion being made to ask 6 Q. for a proposal from the city of Belton? 7 8 Yes. It appears that permission was Α. 9 given to Darwin to select -- to seek a proposal. And the district at that point had no 10 Q. 11 trained or certified firefighters on staff; isn't 12 that correct? 13 I believe that is correct. I am not Α. 14 sure. 15 And the city of Belton made a proposal, Ο. 16 didn't it? 17 The city of Belton did make a proposal. Α. 18 Q. We will talk about that. In fact, we 19 will get to that in just a moment. One other 20 brief stop before we get to that. If you would 21 look at the December '21 tab and look at the 22 It will be item 1 under December '21. agenda. 23 I am looking at item 1. Α. Would you read the last item on that 24 Q. agenda before adjournment. 25

A. Removal of director -- I don't know how to pronounce his name -- pursuant to RSMo 3 321.190.

Is that Darwin Schildknecht? 4 Q. 5 I guess that is how you pronounce it. Α. All right. So let's compare that to 6 Q. 7 August 3rd. If you would go to August 3rd tab to 8 the agenda for August 3rd. That will be under August 3rd tab Exhibit 1. Did the board vote by 9 10 the way to proceed with an action to remove 11 Mr. Schildknecht? 12 I think there was a vote maybe. Α. 13 Did Ms. Hardman withdraw the motion? 0. 14 Α. Okay. Probably so. 15 But back then to August 3rd. Ο. I am 16 sorry, I shouldn't have asked you that question. 17 Trying to navigate all of these pages. Α. 18 Q. I know. 19 I don't know which --Α. 20 August 3rd we are going to look at the Q. 21 agenda, the very first tab there. 22 Α. Okay. 23 Do you see that document? Is that the Q. 24 agenda for the August 3rd meeting? 25 I am here. Go ahead. Α.

1 Q. What does it say as item No. 5 on the 2 agenda? Special considerations. 3 Α. 4 So who put that on the agenda? Q. 5 Α. Our attorney. I am sorry, your attorney has authority 6 Q. to put things on the agenda? 7 8 Well, he gave -- he told us what to put. Α. 9 We asked him how to proceed and he said on the agenda list special considerations. 10 Frank Foster told you that you could put 11 Ο. 12 special considerations on that agenda? 13 A. Yes, sir. 14 You knew the topic to be taken up under Q. special considerations was the removal of 15 16 Ms. VanMeveren as a director, didn't you? 17 We did what our attorney advised us to Α. 18 do. 19 Answer my question. You knew that the Q. 20 topic to be taken up under special considerations 21 was the removal of Ms. VanMeveren as a director, 22 didn't you? 23 Α. Yes, sir. Who else knew? 24 Ο. 25 A. I believe Marty.

1 Ο. How about Ms. Hosterman? 2 Α. I have no knowledge of that. 3 Okay. And did Mr. Foster tell you why Ο. 4 you could put something as vague as special 5 considerations on the agenda? I don't know that he did. 6 Α. Because someone who saw special 7 Ο. 8 considerations, they wouldn't know seeing that 9 that there was going to be an effort to remove 10 Kerri VanMeveren from the board, would they? Probably -- maybe not. 11 Α. 12 So then you look at the minutes, this Ο. may help you, Exhibit 2. You presented that 13 agenda for adoption and that is one of the things 14 15 you do as the chair, isn't it, you present the 16 agenda for adoption? 17 It's our practice. Α. 18 And in this instance you presented it Q. 19 for adoption and it included that label special considerations, didn't it? 20 21 Α. I believe so. 22 And during the discussion of the agenda Q. 23 Mr. Schildknecht asked you what special considerations meant, didn't he? 24 25 Α. He may have.

Q. And you didn't give him an answer, did you? A. I don't recall. I don't know.

4 Q. So let's get down to the minutes where

5 it says special considerations. So what was the 6 first thing that happened? This is item 5 in the 7 minutes. When you got to special considerations, 8 what happened first?

9 A. According to the minutes, Director 10 Hardman requested formal resignation of Director 11 VanMeveren and for cause on behalf of the board 12 and Director VanMeveren refused to resign her 13 position.

14 Q. Is that an accurate statement there in 15 the minutes?

16 I believe that is probably correct. Α. And then we have a motion that is B. 17 So 0. 18 what was the motion that was made after Ms. VanMeveren refused to voluntarily resign? 19 20 Α. Director Hardman made a motion that the 21 district file a petition for the removal of

22 Director VanMeveren by the circuit court for good 23 cause and that the board president be further 24 authorized to retain the services of an attorney 25 Frank Flaspohler on behalf of the district to 1 pursue this action and it passed.

2 Ο. And is that an accurate statement of the 3 motion that was made and passed? 4 Α. I believe it is correct. 5 And so later given that authorization Q. did you retain the services of attorney Frank 6 Flaspohler on behalf of the district to pursue 7 8 that action? 9 Α. Yes, sir. 10 Q. So then there was a third step. What

was the next motion that was made and passed? 11 Director Hardman made a motion to 12 Α. 13 establish a litigation subcommittee in regard to 14 the petition for removal of Director VanMeveren 15 in order to maintain attorney/client 16 confidentiality and that the subcommittee should 17 consist of President Webb, Director Hardman and 18 Director Hosterman to fulfill that function and 19 it passed.

20 Q. And is that a correct statement of the 21 motion that was made and passed?

22 A. I believe so.

Q. So the authority of the subcommittee was to pursue a petition to remove Ms. VanMeveren from the board; is that right?

1 A. That is correct.

2 Ο. And an action was filed to remove 3 Ms. VanMeveren from the board, was it not? 4 I missed your words. Say it again, Α. 5 please. An action was filed to remove 6 Q. Ms. VanMeveren from the board? 7 8 Yes, sir. Α. 9 Okay. And there has never been a Q. 10 subsequent motion to expand the authority of that subcommittee, has there? 11 12 Α. I don't believe so. 13 And yet that subcommittee has taken up Ο. 14 other topics beyond the scope of that authority, 15 hasn't it? Yes or no, I mean, has it taken up 16 other subjects? 17 That's a convoluted situation. Α. The 18 subcommittee was sued by Ms. VanMeveren 19 individually, but part and parcel all of the 20 people that are part of the subcommittee were 21 sued by Ms. VanMeveren. The subcommittee would 22 call and has been called. We have had meetings 23 that involved client/attorney communication. With regard to the removal of 24 Ο. 25 Ms. VanMeveren?

1 A. Yes, sir.

But also with regard to other topics? 2 Q. 3 Well, it's client/attorney privilege Α. 4 that I guess my understanding is that it's more than two board members meet, it has to be called 5 up posted and so the subcommittee would meet and 6 talk about that. 7 8 What do you mean by that, the removal of Q. 9 Ms. VanMeveren? 10 Α. Yes, sir. Then would the subcommittee go on and 11 Ο. 12 talk about other topics? 13 MR. RACINE: Judge, I am going to 14 object to any line of questioning that might 15 infringe on attorney/client privilege. If he can 16 answer the question and stay away from that, it 17 is appropriate, but counsel is asking him the 18 very reason why the subcommittee was formed and 19 what those discussions were. 20 MR. LAYTON: Your Honor, he already 21 told us why the subcommittee was formed, that is 22 What I am testing is whether the in the motion. 23 subcommittee has remained within the scope of its 24 authority or whether it has gone on to do other

25 things.

THE COURT: Well, obviously we 1 2 can't have what the conversations were with the 3 attorney, but I don't have a problem with that 4 particular question, but yeah, we do want to shy 5 away from anything that would be direct conversations between him and his attorney. 6 MR. LAYTON: I am not asking him to 7 8 disclose any attorney/client communications, but 9 the subject of the communication is not 10 privileged and I am asking him to tell us if they talked about subjects other than the one they 11 12 were authorized to discuss, which is the removal 13 of Ms. VanMeveren. 14 MR. RACINE: Judge, I am not aware of any exception that the subject matter is not 15 16 privileged. Anything they talked about with 17 their lawyer falls under the exception. 18 MR. LAYTON: So the position he is 19 taking is this subcommittee can do anything? 20 MR. RACINE: Judge, the position we 21 take is just by Ms. VanMeveren suing these folks 22 it puts them in the trick bag of are they having 23 a meeting because they happen to be three individuals who were sued in their individual 24 capacity as board members and they have to have 25

1 some ability to meet with counsel and the 2 suggestion is that either the public or Ms. VanMeveren and Mr. Schildknecht should be a 3 4 part of that conversation. It is ludicrous. 5 MR. LAYTON: Your Honor, I am not 6 making that suggestion. The motion that was made was a very limited delegation of authority to 7 8 this subcommittee. What I am asking is have they 9 taken up topics that don't fall within the scope of the subcommittee. 10 THE COURT: I will allow that. 11 12 BY MR. LAYTON: 13 Have you taken up topics other than the Q. removal of Ms. VanMeveren from the board? 14 15 Part and parcel of the problem is that Α. the subcommittee is named in the lawsuit. 16 17 But, Mr. Webb, I asked you a simple Q. 18 question. Have you taken up other questions 19 other than the one that was in the motion? Which motion? 20 Α. 21 The motion that you just read to us Q. 22 where it says Director Hardman made a motion to 23 establish a litigation subcommittee in regard to the petition of removal of Director VanMeveren? 24 25 Α. I think the lawsuit says that we are --

1 the subcommittee is a defendant, actually worded 2 that way. Is that not true? 3 That may be true, but that doesn't 0. 4 answer my question. Have you discussed matters 5 other than the one that the subcommittee was authorized to take up? 6 I don't know if it violated that or not. 7 Α. 8 So has the subcommittee taken up Q. discussions of this lawsuit? 9 I am not sure that it has. 10 Α. You had an awful lot of meetings to 11 Ο. 12 discuss the removal of Ms. VanMeveren and yet 13 nothing has happened in that case, right? 14 Α. Much to our concern. 15 Okay. In December Mr. Racine appeared 0. 16 and Mr. Flaspohler withdrew. Did the 17 subcommittee vote to retain Mr. Racine for the 18 case against Ms. VanMeveren? 19 I believe so. Α. 20 Q. When? 21 MR. RACINE: Your Honor, again, I 22 think that invades the attorney/client privilege. 23 I have entered my appearance on the case. It is a matter of public record. 24 25 THE COURT: I am going to sustain

1 that objection.

2 BY MR. LAYTON:

So after you voted to remove 3 Ο. Ms. VanMeveren, this lawsuit was filed, right? 4 5 A. I am sorry. After you voted to remove Ms. VanMeveren 6 Q. 7 from the board, this lawsuit was filed? 8 Α. That is correct. And on August 24th, 2022, the board 9 Q. voted to hire Mr. Flaspohler to defend this 10 lawsuit. Do you recall that? Why don't you 11 12 look, it is under the 8/10/22 tab, Exhibit 2. 13 Look at the minutes. 14 A. I got 8/10 of 2022. What am I looking 15 at, sir? 16 Sorry, maybe I have the wrong ones. Let 0. 17 me check here. I am sorry, that can't be right 18 because that is too early. I apologize for 19 misdirecting. It is under the 8/24 tab, the minutes of the 8/24 meeting. 20 21 What am I looking at? Α. 22 If you would look at the page that -- it Q. 23 is the next to the last page. At the bottom of 24 that page. 25 A. Okay. What am I looking at?

1 Ο. So can you read us the first under I 1 2 what it says? The district is being sued by Director 3 Α. 4 Schildknecht and VanMeveren under the names 5 Citizens for Accountability and Transparency. 6 Q. Okay. You were aware of the lawsuit by this time, correct? 7 8 Apparently. Α. And that Director Schildknecht and 9 Q. 10 VanMeveren were the ones bringing that lawsuit, you were aware of that, weren't you? 11 12 Apparently we had some suspicion of Α. 13 that. 14 So the next item, read us what it says Ο. 15 on two on the motion that you made? 16 President Webb made a motion to hire Α. 17 Frank Flaspohler to defend the district against 18 litigation brought against the district by 19 Citizens for Accountability and Transparency and 20 it was passed. 21 But you aren't being represented today Q. 22 by Mr. Flaspohler, are you? 23 Α. No, sir. So when did the board vote to hire 24 Ο. 25 Mr. Racine?

MR. RACINE: Same objection, Your 1 2 Honor. THE COURT: I am going to sustain 3 that objection. 4 5 BY MR. LAYTON: 6 Q. Did the board vote to hire Mr. Racine? 7 Α. I believe so. Can you direct me to the minutes where 8 Q. 9 it shows that Mr. Racine -- the board voted to 10 hire Mr. Racine. 11 Based on your questioning, I assume that Α. 12 they are not in the minutes. There was some kind of record of it. 13 14 So it is your recollection that the Ο. 15 board voted to hire Mr. Racine? 16 Α. I believe so. But it is not in the minutes? 17 Ο. 18 I am going to assume that they are not Α. 19 because of your questioning. 20 All right. Let's go back to August Q. 21 again. Go back to the August 10th, '22 tab. If you would look at Exhibit 5. You see Exhibit 5? 22 23 I think so. Α. 24 So is that an e-mail that has your name Q. 25 on it?

1 Α. Okay. 2 Ο. Is this an e-mail string of which you 3 were part? It looks like it. 4 Α. 5 Q. And who else is involved in this e-mail 6 discussion? It came from Stephanie Toliver. 7 Α. And it was directed to whom? 8 Q. It appears that it was directed to 9 Α. myself, Marty and Sue. 10 But not to Mr. Schildknecht or Ο. 11 12 Ms. VanMeveren, right? 13 I never noticed it before. Α. 14 Q. And in this e-mail string there is a discussion of hiring paid part-time volunteers, 15 16 right? 17 There is a discussion apparently. Α. 18 Q. Among three directors, right? 19 I was communicating with Stephanie Α. 20 Toliver. 21 But you were copying two other directors Q. 22 in that communication with Stephanie? I didn't notice that before. 23 Α. 24 Apparently. 25 And we can't know how often you did Ο.

blind carbons of e-mails to other directors because you didn't produce the electronic copies of your e-mails, did you?

A. No, I didn't produce electronic copies.
Q. And I can't ask you to tell us when the
three of you have met other than in a noticed
meeting because you said in your interrogatory
responses that you couldn't remember, right?

9 A. You want to direct me to the location 10 that you are talking about and I can perhaps 11 answer your question.

12 Q. We will provide them later. Thanks.
13 Let's go to the September 7th meeting. I
14 mentioned the parliamentarian, so let's talk
15 about her for a minute?

A. Where am I going?

16

Q. It happened at the September 7th meeting. Do you recall at the September 7th meeting that you made a motion to hire a parliamentarian to assist the board with parliamentary procedure with a cap of \$500 maximum to be spent?

23 MR. RACINE: Your Honor, while the 24 witness is looking, two things. I wonder if it 25 might be time soon for a break and also one of

1 the defendants has notified me he is due to have 2 a pain pill due to his shoulder and he needs to 3 get that from home. He is planning on doing that 4 over the lunch break, so just inquiring where we 5 might be with today's order. THE COURT: I think it would be a 6 good idea, plaintiffs' counsel, if you could find 7 8 a good place to break because we probably do need 9 to take a lunch break and once again I do have 10 several things I have got to take care of. MR. LAYTON: Why don't we go ahead 11 12 and I will come back to this parliamentary thing 13 after lunch. 14 THE COURT: Okay. I will do my 15 best to get as close to 1:30 as I can. I can't 16 promise. I do have several things I have to take 17 care of, but I will do my best. I apologize if 18 anyone is waiting. We will break for lunch. 19 (Recess.) 20 THE COURT: Counsel, proceed. 21 MR. RACINE: Judge, I want to 22 approach with counsel real briefly. 23 THE COURT: Certainly. (Counsel approached the bench and 24 the following proceedings were held:) 25

1 MR. RACINE: I want to let counsel 2 and the Court know Mr. Webb apparently was 3 diagnosed with diabetes a couple months ago. It 4 is not being medically treated with Insulin or 5 anything. After being up there today and not 6 eating, he reported that he was shaky. He did not drive himself back to the courthouse. 7 He has 8 had food and he has some nuts with him. However 9 much longer he is going to be up there, I want to 10 keep an eye on him if he looks like something is going to happen. 11 12 THE COURT: Just so I am clear, you 13 are not saying he can't testify or are you? 14 MR. RACINE: I am not saying that. 15 I think we leave that up to him. He was in some distress when we broke and he told me that after 16 17 we left. I want to keep an eye on things. If 18 that is what happens, we might have to break. 19 MR. LAYTON: I am getting close to 20 the end. 21 THE COURT: Let me know if that is 22 necessary and we will take whatever action we 23 need to take. 24 (The proceedings returned to open 25 court.)

1 MR. LAYTON: Proceed with Mr. Webb. 2 THE COURT: I will remind you you 3 are under oath. 4 MR. LAYTON: Witnesses have been 5 excluded, right, Your Honor? THE COURT: That was the rule so I 6 am leaving it up to the attorneys to keep track 7 8 of their witnesses. BY MR. LAYTON: 9 10 Q. Mr. Webb, I am going to go back briefly to two things. I hate to do that, but two 11 12 questions. One is the exhibit under 8/10/22, 13 Exhibit 5, the e-mails that we looked at. Do you recall those. 8/10/22 tab and it will be the 14 e-mails for Exhibit 5. 15 16 I think I know what you said. Α. 17 And those copies of e-mails were ones Q. 18 that you produced to us in discovery, are they 19 not? 20 I don't know. I think maybe they are. Α. 21 Are they copies of e-mails that you Q. 22 received or were part of in the course of your 23 work with Western Cass Fire Protection District? A. I am trying to pull myself back 24 25 together. My blood sugar has been apparently way

1 off control. I did not realize how bad it had 2 gotten. I had to get somebody else to drive us 3 back. 4 We will go at whatever speed is Ο. comfortable to you or the least uncomfortable for 5 6 you. I am trying to pull myself back. 7 Α. Ιt 8 looks like these are possibly something that I 9 submitted. 10 MR. LAYTON: Your Honor, I move the admission of 8/10/22, Exhibit 5. 11 12 THE COURT: Any objection? 13 MR. RACINE: None, Your Honor. 14 THE COURT: Thank you. We will call it Exhibit 5 will be received. 15 16 MR. LAYTON: I actually have a 17 chart, Your Honor, with those and most of the 18 exhibits are going to be admitted when 19 Ms. VanMeveren is on the stand and I will give 20 you a copy of the chart. It may make it simpler. 21 THE COURT: That is fine. 22 BY MR. LAYTON: 23 One other thing, you remember the Amazon Q. 24 invoice that I showed you that you said had not been purchased? 25

1

A. Yes, sir.

2 Ο. I am just curious, the motion that was 3 made to pay that was to reimburse you for buying 4 the cameras. Why would they be reimbursing you 5 for the cameras if you hadn't bought them? Because the Amazon order did not go 6 Α. through and so since the Amazon order did not go 7 8 through, they needed somebody that had enough credit to secure the devices. 9 Why weren't they purchased with your 10 Q. district credit card? 11 12 Because my district credit card has I Α. 13 think \$1,000 limit on it. 14 Ο. Yours does? 15 I believe so. Α. Okay. We were looking at September 7th 16 Ο. 17 again and so I am sorry. I actually put the 18 binder on September 7th and then asked you that 19 question. So if you could go back to September 20 7th, the September 7th tab, is that still open, 21 the September 7th tab? 22 No, sir, you told me to go to 8/10. Α. 23 I did. I apologize for that. So if you Q. go to the September 7th tab and we are going to 24 look at an event that happened in connection with 25

1 that meeting. Do you recall a vote at that 2 meeting, a motion you made and a vote to hire a parliamentarian to assist the board in 3 4 parliamentary procedure? 5 Α. What number are you at, sir? Four. I meant four on the minutes. 6 Q. 7 Under --8 Α. Do you --9 Do you recall that vote to hire a Q. 10 parliamentarian? Okay. This says September 7th, '22. 11 Α. 12 Exhibit 2 I guess. On here, No. 4 says, Adopt 13 and approve Wednesday, September 7th agenda. And 14 then down below there is a No. 4 that says Chief 15 requests permission to send department personnel. 16 So look at the bottom of the second page Ο. 17 where it says parliamentary training at and then 18 it has numbers 1, 2, 3, 4? 19 Α. Okay. 20 Do you remember the vote to hire a Ο. 21 parliamentarian to assist the board with 22 parliamentary procedure? 23 Okay. I've looked at it. Α. 24 Do you remember voting to retain a Q. parliamentarian to assist the board? 25

1 Α. I think it was a one-time expense to 2 have a parliamentarian look at things. 3 Ο. Did you send her a recording of the 4 meeting? 5 Α. I did not. Do you know whether the board -- someone 6 Q. for the board sent her a recording of the 7 8 meeting? 9 Α. I do not. I don't know for sure, no. Who actually contacted the 10 Q. parliamentarian? 11 12 Α. The district manager. 13 So I would like you to look at Exhibit Ο. 14 10 in that same tab. Do you recognize that 15 document? 16 A. I think I probably saw it at one point 17 in time. 18 Q. Is that the report or recommendation 19 that was obtained based on that motion to have a parliamentarian assist the board? 20 21 Could you repeat? Α. 22 Is that the recommendation that you Ο. 23 received in response to the motion to have a parliamentarian assist the board? 24 25 A. I suspect that it was.

1 Ο. And yet you didn't give a copy of that 2 to Mr. Schildknecht or Ms. VanMeveren, did you? 3 Α. The copy -- I don't believe this -- I 4 think that this was possibly given to me. I 5 would have suspected that it would have been given to everybody. I have not the knowledge of 6 7 what you are saying.

8 Okay. There was a time when there was Q. 9 an offer letter sent by the board's attorney to 10 Dolan to have some kind of an agreement with Dolan. Do you remember an offer letter being 11 12 made by the Western Cass Fire Protection District 13 to the Dolan West Dolan Fire Protection District? 14 Α. I think I know what you are talking 15 about. Do you recall how that offer was 16 Ο.

17 communicated, by whom it was communicated?

18 A. I think it was by the district attorney.
19 Q. And did you share that offer with Mr.
20 Schildknecht and Ms. VanMeveren?

A. I have no recollection.
Q. Who installed the biometric locks at the
two board stations, the two fire stations, when
the board approved replacing the regular key
locks?

1 Α. I installed it. 2 Ο. And the locks are controlled through an 3 app on your phone, correct? 4 That's the theory. It doesn't work. Α. 5 Who currently has access to those locks Q. through that system that doesn't work? 6 It is hard telling because it doesn't 7 Α. 8 work. 9 Can you get access into the buildings Q. using the biometric locks? 10 Not at the current. 11 Α. 12 How long has it been since it hasn't Q. 13 worked? I am not exactly sure. Well, it has 14 Α. 15 been degraded over time. 16 And when Mr. Schildknecht asked you to 0. 17 enable him to use the biometric locks, what did 18 you do in response? 19 I think what I did was I told him to get Α. 20 ahold of Kerri because Kerri long ago had told us 21 that Darwin was incompetent and that he needed 22 her help on everything, so I think I told -- if 23 my recollection serves me correctly, I told him to get a hold of Kerri and have her help him make 24 25 it work because I think he said that the app was

completely gone from his phone. I don't know why 1 2 it would have gone away from his phone entirely, 3 but it seems like that was maybe what he had said 4 and so I think Kerri had to help him originally 5 get it on his phone and so I told him to have her 6 do it because the app I believe at that time showed that he had full control and that it was 7 8 working, so I had no -- I had no reason to 9 justifiably know it didn't work. According to what the app said it said it did work. 10 How about Ms. VanMeveren's access? 11 Ο. 12 It said so also. Α. 13 Did you instruct fire personnel that 0. 14 some directors are not allowed to be in the 15 building, didn't you? 16 I don't think that I did that. Α. 17 So I would like you to look at the Q. 18 September 21 meeting. So if you would go to the 19 September 21 tab and look there at Exhibit 7? 20 Α. I have got one that says 7B. Is that 21 the same thing? 22 That will work, 7B, yes. Do you Q. 23 recognize that document? 24 Α. I haven't gotten there yet. 25 Ο. Okay.

1 MR. RACINE: What date? 2 MR. LAYTON: 9/21/22. 3 MR. RACINE: I have 7 in my binder. 4 BY MR. LAYTON: 5 9/21/22. Do you see Exhibit 7? Well, Q. 6 look at the second page. I recognize you may not know the first page because that was an e-mail 7 8 sent with it, so look at the second page. 9 Okay. I am on the second page now. Α. 10 Q. And this is the item that came up during the meeting when you were talking about amending 11 12 the 2022 budget, isn't it? 13 I would have to take your word for it. Α. Okay. Did you amend the 2022 budget in 14 Q. 15 about September of 2022? 16 I don't recall. Α. 17 So you don't recall that you adopted an Q. 18 amendment that would outspend operating revenue 19 by \$73,000? 20 Ask your question again, please. Α. 21 So you don't recall adopting an Q. 22 amendment to the 2022 budget that would have 23 expenses exceed operating income by \$73,601? It wouldn't surprise me. Kerri's 24 Α. original budget was \$68,000 over our expected 25

1 income, so it kind of matched.

2 Ο. Okay. I would like to then ask you a 3 question about the October 3rd meeting. 4 Ms. VanMeveren attended that meeting remotely, 5 didn't she? This document says that she did. 6 Α. Do you recall that she attended 7 Q. 8 remotely? 9 Well, she was attending a lot of them Α. 10 remotely because she didn't want to get served. Now, you commented a little bit ago 11 0. about Ms. VanMeveren sends corrections to 12 13 minutes. Do you recall seeing those submissions that she makes? 14 15 Yes, sir. Α. 16 So in this instance she suggested an Ο. 17 addition, Marty Hardman made a motion to amend 18 Chris Johnson's contract as secretary so he 19 wouldn't have to submit monthly invoices. Do you 20 remember such a motion, changing Chris Johnson's 21 contract so that he wouldn't have to submit 22 monthly invoices? 23 Α. I don't remember. So the parliamentarian recommendation 24 Q. 25 says, Approval of the minutes as handled by the

1 president asking if there are any corrections to 2 a set of minutes. If members have any 3 corrections, they state them. The corrections 4 are automatically made by the secretary unless 5 there is a disagreement among members as to whether the correction is valid. Is that the 6 practice in the Western Cass Fire Protection 7 8 District to make corrections when members point 9 them out. 10 Α. I don't know. Where is the document that you are --11 12 That is back to that Exhibit 10 in the Ο. 13 9/7/22 meeting. That is the letter from the 14 parliamentarian. 15 What part are you talking about, sir? Α. That is 9/7/22, Exhibit 10. That is the 16 Ο. 17 letter from the parliamentarian that you don't 18 recall specifically having seen? 19 What were you --Α. 20 There is a bullet point that says Ο. approval of the minutes. Do you see that? 21 22 Α. Well, there are several places where it 23 says approval of the minutes. 24 One of them says, Approval of the Ο.

25 minutes is handled by the president asking if

there are any corrections to a set of minutes. 1 2 Α. Hold on, I am trying to find it. 3 Ο. Do you follow that recommendation from 4 the parliamentarian? 5 I don't know that we step by step do Α. everything that is outlined in this 6 recommendation. 7 8 Can you recall any instance in which you Ο. have -- the minutes have been amended in response 9 to one of Ms. VanMeveren's corrections? 10 I think the words that I used are to 11 Α. 12 do -- does the board want to accept these minutes 13 as approved or do they want to accept Ms. VanMeveren's rendition of the minutes and the 14 board --15 16 Q. You say the board votes for the other 17 version, the non Ms. VanMeveren's version, is 18 that what you are saying? 19 That the -- okay. That the minutes as Α. provided by the secretary, do we accept the 20 21 minutes as provided by the secretary or are there 22 disagreements and what would those be? 23 Thank you. So at the October 30th Q. 24 meeting you went into closed session, didn't you? Excuse me, October 3rd. 25

1 A. When?

Q. October 3rd. Back to October 3rd.
3 Sorry I diverted because of the reference to the
4 minutes.

5 A. Okay. October 3rd.

Q. Did you go into closed session?
A. These documents say we went into closed
8 session that day.

9 Q. At first before you went into closed
10 session, you closed off the video feed for
11 Ms. VanMeveren, didn't you?

12 I know that that occurred when it became Α. 13 a question of the legality of the -- since we 14 could not verify the security because we had been told or I heard a rumor that Kerri had other 15 16 people observing the closed sessions and so there 17 was a question of the security that we could not 18 afford, so she would have been -- the closed 19 session would not have included remote connectivity that we couldn't verify was closed. 20 21 Did you take a vote to exclude her from Q. 22 closed session? I am not sure if we did or not. 23 Α. So I am curious about what happened in 24 Q. 25 that closed session and that is in part because I can't find the minutes. Were there minutes of
 that closed session?

A. It says -- this paper -- do you have the official minutes? I don't know. I don't see the closed minutes included here.

Q. Do you know if the board ever approved7 closed session minutes for October 3rd?

8 A. You know, I am having trouble 9 determining which ones are the things Kerri put 10 together or which ones are partial minutes 11 because they are obviously not the official 12 minutes. I don't know.

13 Q. Okay. In the closed session on October 14 3rd, you discussed how to pay firefighters, 15 didn't you?

16 A. I don't have the closed minutes in front17 of me, sir.

18 Q. So you don't recall what you addressed 19 in the closed session?

A. This says that -- or you said that we
did how to pay the firefighters. I don't know.
Q. Is that the kind of thing you would
discuss in closed session?

A. I am not certain.

25 Q. Okay. I want to ask you a couple of

1 kind of more recent questions. February 15th 2 meeting, you don't need to look in the binder because I don't know if it is there, but you 3 4 recall there was a chief's report February 15th 5 meeting, so just a couple weeks ago? Did you say not to look in the binder? 6 Α. I don't know that there is anything in 7 Ο. 8 there for this. Do you recall the chief's report 9 saying that they had responded to 60 calls in the last month? 10 I am sure that is not accurate. 11 Α. 12 Okay. And do you recall them saying Q. 13 that they helped deliver a baby? 14 Α. I heard something about a baby being 15 delivered by the ambulance crew. 16 How many firefighters are on the staff Ο. 17 today? 18 Α. We have eight. 19 And how many of those are paid? Q. 20 I guess maybe we have nine. Α. 21 What is the maybe? Q. 22 We have eight regular Α. The chief. 23 firefighters, so count him and that would be nine. What is the question? 24 25 And do you know what it is costing you Ο.

1 per month to have those firefighters on staff? 2 Α. I believe around \$5,000. 3 0. Well, the December payroll figure says 4 that it was -- let me look. That is in the 5 1/18/23. It will be Exhibit 17. 1/18/23 and you got other numbers? 6 Α. So 1/18/23 and you are going to look for 7 Q. 8 the last document, payroll report December of 2022. 9 Does that have an exhibit number? 10 Α. 1/18/23, Exhibit 17. The very last one 11 0. before the 2/8/23 tab. 12 13 Α. Okay. 14 Right. How much does that show was the Q. 15 payroll in December? 16 I think probably it indicates \$7,666. Α. 17 If you multiply that by 12, that would Q. 18 be almost \$92,000 for the year, right? 19 It would be a disordinate calculation. Α. 20 Why is that? Q. 21 Because I think December had more weeks Α. 22 in it. 23 Oh, than February? Q. Yes, sir. 24 Α. That is true. 25 Q.

1 Α. Weeks all -- they vary. 2 Ο. And then a couple of very recent things. The city of Belton made a fire services -- or the 3 4 city of Belton made a fire services offer to the 5 Western Cass Fire Protection District just recently, didn't it? 6 I have no idea. 7 Α. 8 So if the city made such an offer, it Q. wasn't communicated to you? 9 Α. That is correct. 10 And so when the city council was told it 11 Ο. 12 had been rejected, that wasn't you as the board 13 chair who was involved in rejecting that? 14 Α. Well, I think you made reference to two 15 different or three different things. There 16 were --17 Just recently there was a recent city of Q. Belton -- within the last three weeks there was a 18 19 city of Belton offer of a fire services contract with the Western Cass Fire Protection District, 20 21 right? 22 I have no idea. Α. So if it was rejected, you don't know 23 Q. anything about that rejection? 24 25 A. It was not rejected.

1 Ο. Because it never came to the board? 2 Α. It never came to the board. If the city actually made such an offer 3 Ο. 4 and it didn't come to the board, how would that 5 happen? 6 The fire chief of Belton never provided Α. 7 it to anybody. 8 Not to your fire chief? Q. I don't believe so. 9 Α. Okay. There was a meeting of the board 10 Q. just night before last, wasn't there? 11 12 Yes, sir, I think. Α. 13 And the agenda for that meeting, if I Q. remember correctly, just said terms? 14 15 Yes, sir. Α. 16 That wasn't the only topic you took up Q. though, was it? 17 18 Α. No. 19 You added to the agenda when you got to Q. 20 the meeting? 21 I didn't. Well, I guess I did. Marty Α. 22 said she had another issue. 23 And so that was added to the agenda? Q. 24 Α. Yes. But as to terms, the board on Tuesday 25 Ο.

1 night adopted what is described as ordinance No. 202302281. Is that correct? 2 3 Α. Yes, sir. 4 And that's an ordinance that purports to Q. 5 set up terms for the members of the board? 6 Α. Yes, sir. And who is the board's attorney? You 7 Ο. 8 retained an attorney for the board in the last 9 few months, didn't you, who is that? 10 Α. We overlapped about three of them. 11 Ο. Okay. 12 Flaspohler didn't end until recently. Α. 13 So Flaspohler overlapped with? Q. 14 And Racine, we had a contract with him Α. 15 also. Who has a contract with him? 16 Ο. 17 The board. Α. 18 Except the board has never actually Q. 19 approved a contract with him, right? 20 Α. I think they did. 21 Okay. So who drafted this ordinance No. Q. 22 202302281? 23 Mr. Racine I guess. He provided it to Α. 24 me. I don't know that he did the work, but he 25 provided it to me.

1 Q. All right. Give me just a moment. MR. LAYTON: That is all the 2 3 questions I have. THE COURT: Cross-exam? 4 5 MR. RACINE: I would like to reserve my questioning for our case in chief. 6 7 THE COURT: Very well. Plaintiff, 8 call your next. 9 MR. LAYTON: We will call Mr. Gerald Wisdom. 10 MR. RACINE: Judge, can we have a 11 12 five-minute recess? MR. LAYTON: That is fine. 13 THE COURT: We will take a short 14 15 recess. Thank you. 16 (Recess.) 17 MR. LAYTON: Your Honor, I will 18 call Gerald Wisdom. 19 GERALD WISDOM, 20 being first duly sworn, testified under oath as 21 follows: 22 THE COURT: Please have a seat in 23 the witness chair. Counsel, you may proceed when everyone is ready. 24 MR. LAYTON: Thank you. 25

1	DIRECT EXAMINATION
2	BY MR. LAYTON:
3	Q. Would you state your full name and
4	address for the record?
5	A. Gerald Wisdom 20200 South Stockman Road,
6	Belton, Missouri, 64012.
7	Q. Could you move that microphone closer to
8	you. I don't know about the reporter, but I had
9	a little trouble hearing that. Mr. Wisdom, I
10	understand that you have a position with a
11	different fire district than the one at issue
12	here. Which one is that?
13	A. Mount Pleasant township.
14	Q. What is your position with the Mount
15	Pleasant township?
16	A. I am the president of the board.
17	Q. And is it a three-member board or
18	five-member board?
19	A. It is three.
20	Q. And how long have you been the chair of
21	that board?
22	A. Two years.
23	Q. How long have you been involved in
24	firefighting?
25	A. Thirty years.

1 Ο. And so what other kind of positions have 2 you had over the years? I was a firefighter EMT, a driver, 3 Α. lieutenant, captain, Hazmat, fire crash rescue, 4 municipal, rural, residential. 5 Do you have state certifications? 6 Q. Yes, I do. 7 Α. Which ones? 8 Q. 9 Firefighter I through III, which there Α. is no longer III. Fire Officer II. I have 10 numerous other certificates. I have an 11 12 associate's degree in fire science. I was an 13 instructor for the University of Kansas and 14 Missouri. EMT. 15 That will be enough. So, Mr. Wisdom, 0. give us a little geography here. Where is the 16 17 Mount Pleasant district in relation to the 18 Western Cass district? 19 We are north of Western Cass at 203rd Α. east and west of State Line and east to the far 20 21 east of our district, north to the city limits of 22 Belton. 23 And your district -- how does your 0. district operate? Do you have a volunteer 24 25 district like Western Cass or what is the nature

1 of the Mount Pleasant district?

A. No, sir. We contract all of our emergency services to the City of Belton on a yearly basis, 94 percent of our taxpayer base and they provide mutual aid or actually provide emergency response. EMS is forced to run the State, they take care of all of our emergency services.

9 Q. Do you recall attending a meeting in 10 August at the Western Cass Fire Protection 11 District board?

12 A. Yes, I did.

13 Q. Why were you there?

A. I was there to hear why the mutual aid was such a problem and why with John Sapp, which is the Chief of Belton and the mayor and they were discussing mutual aid with Western Cass at a fee and because it affected us when they respond to Western Cass on mutual aid with no people, then they are taking people away from my area.

21 Q. So were you there when Western -- when 22 the city of Belton and Dolan West Dolan District 23 made proposals?

A. Yes, I was.

25 Q. Were you there earlier in the meeting?

1 Α. Yes, I was there at the start of the 2 meeting. 3 Ο. Do you recall an agenda item special 4 considerations? 5 Α. No, sir. Do you recall an agenda item that dealt 6 Q. 7 with one director Kerri VanMeveren? 8 Α. Yes. 9 So what do you recall? Q. 10 Α. Well, I was at that meeting and the president of the board spoke up and brought up 11 12 the subject that if they did not, herself and her 13 other member, leave as board members, they would 14 legally sue them and that was in an open meeting and should have never been discussed. 15 16 So was there some discussion of that Ο. 17 motion? 18 Α. Very little. There was actually a 19 motion -- not a motion, just made that comment in 20 the public meeting and the vice chair made a 21 single gesture to the television or the system 22 that they were using to talk. 23 So was Ms. VanMeveren on video Ο. connection? 24 25 Α. Yes, sir.

1 Ο. Other than in that moment -- well, hold 2 on. How many people voted for that motion, do 3 you recall? 4 Α. I know for sure that the two didn't. 5 Okay. So other than during that period Q. 6 in the meeting, how was Ms. VanMeveren treated by 7 the members of the board during that meeting? 8 Very belittling. Α. 9 And what happened that you say it was Q. 10 very belittling? They argued with every issue that was 11 Α. brought up. It was just unreal that they 12 13 couldn't get together to discuss even the 14 financial plans to help the fire district. 15 Was Ms. VanMeveren giving as good as she 0. 16 got, was she arguing and belittling others? 17 No, she was not belittling anyone, but Α. 18 she did have some good points. 19 So was there a time during that meeting Ο. 20 when there was shouting? 21 Every meeting I have been to there it Α. 22 has been that way. 23 You have been to other meetings at that Q. board? 24 25 Α. Yes.

1 Q. Do you recall anyone in particular 2 shouting in the August meeting where Dolan and Belton were there? 3 4 A. I actually don't remember anyone in 5 particular shouting, it was just an unusual situation. 6 Were there times during the meeting that 7 Ο. 8 they couldn't hear Ms. VanMeveren? 9 Α. Yes. They were turned off, she couldn't 10 speak. What do you mean it was turned off? 11 Q. The video was turned down or off. 12 Α. 13 So that she couldn't be heard? Ο. That is correct. 14 Α. 15 So then did you go back to a meeting in Ο. 16 October? 17 Α. Yes. 18 Q. So what was the -- what was it like at 19 the meeting in October? 20 It was about the same. It was a little Α. 21 more professional as it should have been, but 22 then the other board member was called out 23 wanting him to resign. Is that Mr. Schildknecht? 24 Ο. 25 Α. Yes.

1 Ο. Did he resign? 2 Α. No, he did not. So do you recall that there was someone 3 Ο. 4 from Commerce Bank at that October meeting? 5 Α. There was someone there from the bank. I thought it was from Harrisonville, but I didn't 6 really pay any attention. 7 8 Did you hear the presentation from the Q. 9 bank? Some of it. They were offered some 10 Α. other better deals for financing and some money 11 and to take care of some issues. 12 13 And did you then hear what the chair Ο. 14 said after the bank representative left? 15 He said that they were going to stay Α. with the financial institution where they were at 16 17 present. 18 Q. So since the August and October 19 meetings, have you been aware of any other offers by the city of Belton or discussion the city of 20 21 Belton and the Western Cass Fire Protection 22 District? 23 Yes. I have spoke with Chief Sapp a Α. couple of times and I also saw the city council 24 meeting with their offer and they turned them 25

1 down.

2 Q. Too many theys there.

A. Western Cass turned down their offers.
Q. Turned down the offers from city of
Belton?

6 A. Yes.

Q. Do you know who from Western Cass turned8 down those offers?

9 A. No, I have no real idea who it was. I 10 was assuming it was the president.

11 Q. Do you know whether the board was even 12 presented with the offers?

A. Not the second offer. The first offer
they were. The second offer I don't know. I
just was told it was turned down by the board.

Q. So in terms of your experience at Mount Pleasant, what is your practice when the board president, when you get an offer or some kind of communication from another fire protection

20 district?

A. We keep that record in our files and if there is no new business, I mean, or any business that we need of people, we put that out for bids.

24 Q. And you said we?

A. As a board.

1 Q. As a board?

2 A. Yes.

3 Q. So not you as the chair of the board?4 A. No, sir.

5 Q. Have you had occasion to consult 6 lawyers?

7 A. I believe we have in the past, not8 recently.

9 Q. As of today, you said you had concerns 10 about Western Cass and Mount Pleasant back in 11 August, as of today as you look at your neighbors 12 to the south, what do you see as the impact of 13 the current condition of Western Cass on the 14 Mount Pleasant District?

A. At present it's not likely that we would receive mutual aid from them. It is always a possibility, but however I am aware that several are not qualified to even be on a truck.

19 Q. So I know we have asked this once20 before, but just to be sure. What is mutual aid?

A. Automatic aid given from another district for help; in other words, if I called Western Cass, I need help I have a house fire but don't have enough men, they would respond and this would be usually free-of-charge type.

1 Q. You recall any instances in which the 2 Western Cass District has been called upon for 3 mutual aid to come and help Mount Pleasant? 4 Never had a call for us. That would be Α. 5 Belton. 6 MR. LAYTON: Okay. That is all I have for Mr. Wisdom, Your Honor. 7 8 THE COURT: Thank you. Cross-exam? 9 MR. RACINE: Thank you, Judge. 10 CROSS-EXAMINATION BY MR. RACINE: 11 12 Good afternoon. I want to start with Ο. 13 one of your last answers there. You said you had occasion or the district has had occasion in the 14 past to consult with attorneys, but not recently? 15 No, sir. 16 Α. 17 Were you aware I am one of those Q. 18 attorneys your district used to consult with? 19 No, sir. Α. 20 You and I have never met before today? Ο. 21 No, sir. Α. 22 Is Vic Bland still on the board there? Q. 23 No, sir, I took his place. Α. 24 He was my high school gym coach and then Q. found out later he worked on the board. Sir, how 25

1 was it that you -- what meeting did you attend, 2 you said the first Western Cass Fire District 3 board meeting? 4 Actually I had attended one other many Α. 5 years before that, I don't know why it was, but 6 this was in August. August of 2022? 7 Q. 8 Α. Yes. 9 And you don't recall the date? Q. 10 Α. It was one of their normal meetings. Would August 3rd have been the date? 11 Q. 12 I really don't know, sir. Α. 13 And it is your recollection that Q. 14 Ms. VanMeveren was participating in that meeting 15 by video? 16 Α. Yes. 17 And if the minutes of that meeting Q. indicated she was present in person, how would 18 19 you explain that? 20 Α. Somebody made a mistake. She was there 21 by video. 22 Could it have been a different date? Q. 23 It may have been. I am not sure of the Α. 24 date. I would have to go back and look at my 25 phone to see.

Q. How was it you became aware of that
 meeting to attend it?
 A. John Sapp, the fire chief of Belton.
 Q. Did Chief Sapp invite you to attend the
 meeting?
 A. No, he just told me what was going on the

A. No, he just told me what was going on to go over their presentation and I wanted to go see what that presentation was.

9 Q. Do you recall any kind of proposal being 10 made by -- let me back up. Was the chief from 11 Dolan West Dolan also in attendance at that 12 meeting?

13 A. Yes, he was.

Q. Do you recall when you attended that meeting either of those agencies gave agreements or provided proposals to Western Cass?

17 A. I believe they both did.

18 Q. Did you see those agreements?

19 A. No, I did not.

20 Q. Have you talked to either Belton or 21 Dolan West Dolan about the contents of those 22 agreements?

23 A. No.

Q. Have you discussed the contents of thoseagreements with anyone on the Western Cass fire

1 board?

2 Α. No. 3 I believe you testified that you think Ο. 4 that Western Cass rejected both of those 5 proposals that were made when you were in attendance at that meeting? 6 I believe the first time was tabled and 7 Α. 8 then the second month, which they denied it or 9 they got it back and told me it was not of help. And are you -- were you in contact with 10 Q. any members of the board of Western Cass Fire 11 12 after that first meeting? 13 Yes, I believe I got a call from Kerri Α. 14 and she was wanting to see a copy or what we did 15 for our contract. 16 So she asked you for a copy of your Ο. 17 service agreement with Belton? 18 Α. She asked me what we did and I gave her 19 the copy. 20 Q. And did she express any opinion one way 21 or the other or anything to you about her 22 preference either for rebuilding their district or contracting it out for services? 23 24 Α. No. Have you had any conversations with her 25 Ο.

1 after that conversation?

2 Α. Well, the court thing and just, you know, the summons and that kind of stuff. 3 4 So when you say the court thing, what do Q. 5 you mean by that? Α. This. 6 So did you talk to Ms. VanMeveren about 7 Q. 8 testifying today? 9 I honestly don't remember if I did. It Α. may have been in a conversation. 10 So did you get served with a subpoena to 11 Ο. 12 appear today? 13 Yes, that is what I am saying, I got a Α. 14 subpoena. 15 Q. Did you -- once you got served a 16 subpoena, have you talked to Ms. VanMeveren about your testimony today? 17 18 Α. No. What about Mr. Schildknecht? 19 Q. 20 Α. No. 21 Have you had any conversations once you Q. 22 were subpoenaed to testify with any of the other board members? 23 2.4 Α. No. 25 I am curious I believe I heard you say Ο.

that you were asked about mutual aid from Western 1 2 Cass to Mount Pleasant and I think I wrote down 3 you saying you didn't think they had people 4 qualified to be on a truck? 5 A. Yes, sir. What do you mean by that? 6 Q. They have no firefighter training that I 7 Α. 8 am aware of. I am not 100 percent sure of the 9 individuals. I don't know who they are, I haven't asked. 10 Q. Let me break that down. Are you aware 11 of who their fire chief is? 12 I believe it is Chief Johnson is the 13 Α. chief. 14 15 Do you know him personally? Ο. No, I do not. 16 Α. 17 Do you know anything about his Q. 18 credentials? 19 No, I do not. I understand he come from Α. Johnson Controls. 20 21 Do you know how many full-time or Q. 22 part-time firefighters are currently employed at 23 Western Cass? T had heard five. 24 Α. 25 Do you know anything about their shifts Q.

1 or their staffing?

2 A. I do not.

24

3 Do you know anything about those five Ο. 4 firefighters' training or certification? 5 I actually do not know each one of those Α. individual trainings. I have no idea. 6 I don't know where they came from, I don't know anything 7 8 about them. I haven't asked. It wasn't my 9 business. 10 Q. Do you know if they engage any volunteer firefighters? 11 12 At one time they had some. I am not Α. 13 sure if they still do. 14 I want to revisit your opinion that you Ο. 15 offered that there is no one qualified to be on a 16 truck. You just said you don't know much about 17 the chief. You don't know anything about the 18 training or certification or who the firefighters 19 are. You don't know what their experience is. You don't know what their shifts are and how they 20 21 are staffed, but you still can form an opinion 22 they are not qualified to be on a truck? I have heard that from some other fire 23 Α.

25 an absolute knowing anything about them. I don't

chiefs and it was strictly a rumor and it was not

1 know what their certifications are. 2 Ο. So you are just repeating what other 3 chiefs have told to you? 4 That is correct and they also said they Α. 5 didn't want to run down to other people who weren't experienced. 6 But you don't know if that is even true? 7 Q. No, sir. 8 Α. 9 So your opinion is just based on? Q. 10 Α. I guess it would be hearsay, wouldn't it? 11 12 What are the legal requirements to be a Q. 13 firefighter in the State of Missouri? 14 Α. Well, I believe they would at least have 15 minimum of firefighter I. I haven't been in the 16 system in so long I don't know because I haven't 17 looked it up, but firefighter I is the minimum. 18 First responder, which would like an EMS first 19 aider, those would be two qualifications that I 20 would look for right off the bat. Age. 21 Now, let's be clear, you are talking Q. 22 about your personal qualifications. I am asking 23 what the State of Missouri requires. Are those two different things? 24

25 A. No, it is NFPA required. That is

1 National Fire Protection Association's 2 requirements that they be a minimum of 3 firefighter I. So your belief is the State of Missouri 4 Q. 5 has adopted the NFPA requirements? 6 Α. Yes, they have. How many employees and firefighters do 7 Q. 8 you have in your district you oversee? 9 Α. I cannot tell you. That is the city of 10 Belton. You don't have any, do you? 11 Ο. 12 No, we do not. Α. 13 So you have a board of directors? Q. That is correct. 14 Α. You have no fire chief? 15 Ο. 16 Α. No. 17 You have no part-time employees? Q. 18 Α. I quess I am. 19 Do you get paid to be on the board? Q. Yes, I do. 20 Α. 21 Do you have any part-time firefighting Q. 22 staff? 23 Α. No, we do not. Do you have any full-time firefighting 24 Q. staff? 25

1 Α. No, we do not. 2 Ο. Do you have any volunteers? 3 Α. No, we do not. 4 You don't do any training of your Q. 5 personnel because you don't have any? Α. That is correct. 6 So you rely entirely on a different fire 7 Ο. 8 protection agency, the city of Belton, to provide 9 firefighters, ambulance, apparatus, everything? That is correct. 10 Α. And you don't own any assets in terms of 11 Ο. 12 fire apparatus or equipment or radios or anything 13 like that either, do you? 14 Α. I got two computers. 15 So it would be fair to say as a board 0. 16 member you don't have any experience in 17 overseeing an active fire protection district, 18 correct, with employees? 19 I have had training. Α. 20 Have you had any experience as a board Ο. 21 member overseeing a fire district with employees 22 with apparatus that responds to your own fire 23 calls? Not in our district. I did as a fire 24 Α. officer. 25

1 Ο. Where was that? 2 Α. Over in Johnson County. 3 Ο. Johnson County, Missouri? 4 Α. Kansas. 5 How many of these board meetings at Q. Western Cass have you attended since the first 6 one in August? 7 8 Α. It is either three or four. I cannot remember. I know three for sure. Four I don't 9 remember. 10 You said they were contentious meaning 11 0. the board members argued? 12 13 Α. They were very dysfunctional. 14 What do you mean by dysfunctional? Q. 15 They didn't follow the rules of order, Α. 16 they didn't follow any agenda in front of them, 17 they had no minutes read from their last meeting. 18 You know, just sitting here bringing up stuff out 19 of the clear blue sky. Did they discuss business items? 20 Ο. 21 Yes, they did. Α. 22 Did they vote on business items? Q. 23 The last one I think they did. I don't Α. 24 remember because I was so disappointed that I was 25 ready to leave.

So despite this dysfunction as you 1 Ο. 2 described it, they were able to discuss business 3 and actually have votes? 4 I think they did on two items over a Α. 5 bill that was not sent correctly. Is shouting at a board meeting at a fire 6 Q. protection district illegal? 7 8 Α. I don't know the law on that. 9 Q. You said that you were at a meeting 10 where Ms. VanMeveren appeared by video. You recall that? 11 12 Α. Yes. It was the first meeting. 13 And do you know if that was her choice Q. 14 to participate by video or was she required to? 15 Α. I do not know. 16 MR. RACINE: I have no further 17 questions. Thank you. 18 THE COURT: Thank you. Redirect? 19 MR. LAYTON: No, Your Honor. Thank 20 you, Mr. Wisdom. 21 THE COURT: Thank you, sir. You may step down. Is this witness excused? 22 23 MR. LAYTON: Yes. THE COURT: Thank you, sir. 24 Plaintiff, you may call your next. 25

MR. LAYTON: We would call Dan 1 2 Ackerman. THE COURT: Good afternoon, sir. 3 Please face the clerk and raise your right hand 4 5 to be sworn. 6 DAN ACKERMAN, 7 being first duly sworn, testified under oath as follows: 8 9 THE COURT: Please have a seat in the witness chair, sir. 10 11 DIRECT EXAMINATION 12 BY MR. LAYTON: Q. Mr. Ackerman, would you state your name 13 and address for the record? 14 15 A. Daniel Ackerman 200 Skyview, Cleveland, 16 Missouri. Q. Are you a candidate for the Western Cass 17 Fire Protection District board? 18 A. I am. 19 Q. Let's talk about that. When did you 20 21 first -- how to phrase this? When did you first 22 learn officially that there was going to be an election for board seats in April of 2023? 23 24 A. I don't -- I can't recall the exact 25 date, but there was a notice made.

1 Q. What is your recollection of what the 2 notice said was going to be on the ballot? 3 Α. It said there was two open seats, one for Director Hardman and one for John Webb. 4 5 And did you then file for board Q. election? 6 A. Yes, I did. 7 8 And at the time you filed, was it your Q. 9 understanding that there were two seats, two elections? 10 11 Α. Yes. 12 And did there come a time when you were Ο. told there weren't two seats or two elections? 13 14 Α. Yes. Q. So who told you that? 15 16 The treasurer. Α. 17 Q. The treasurer? 18 Α. Yes. Q. And what -- do you know the name? 19 20 Stephanie. Α. 21 And what did Stephanie say? Ο. 22 She just said now there are one seat Α. instead of two. 23 24 Q. Do you know how many people filed for 25 the two seats?

1 Α. Three I believe. 2 0. So did Stephanie give you some kind of a 3 reason that that had changed? There was some discrepancy in the term 4 Α. 5 lengths. And does that matter to you, I mean, if 6 Q. you had known there was one seat instead of two, 7 8 might you have acted differently? 9 Α. Probably. But you are still on the ballot? 10 Q. I am still on the ballot. I just voted 11 Α. 12 for myself. 13 Q. You just voted absentee? 14 Α. Yes. 15 How long have you lived in the district? Ο. 16 Twenty years. Α. 17 So what makes you interested enough in Q. 18 the district that you will run for the board? 19 The district's just seem to have a lot Α. of trouble over the years. And it was -- I kind 20 21 of got involved earlier this year in April to do 22 some volunteer work for the district. 23 So what kind of volunteer work were you Q. looking at? 24 25 Doing some data analysis. I think they Α.

1 needed some help with some inventory. 2 Ο. Did you provide that help? 3 Α. No. 4 Why not? Q. 5 I looked at the data the team that Monte Α. had put forth. 6 7 Ο. Monte Olsen? 8 Yes. I looked at the data and it was so Α. 9 many discrepancies in it I and my wife did not want to be involved with it at that point. 10 Ιt was best to walk away. 11 12 Did you attend a town hall meeting in Ο. 13 the district in this same period, the same April 14 period? 15 Α. I did. What do you recall learning at that 16 Q. 17 meeting? 18 Α. So many things. That John Webb was 19 going to be president and there was a lot of 20 disgruntled people from the public voicing their 21 opinions, so yeah, it was interesting. 22 Are you aware of an audit that was done Q. by the state auditor? 23 24 Α. Yes. 25 Ο. How did you become aware of there being

1 an audit of the district by the state auditor? 2 Α. Through I believe it was a communication from the concerned citizens assistance of Western 3 4 Cass, a group I believe Kerri is involved with. 5 Were you one of the people who signed Q. the petition to have the state auditor do an 6 7 audit? 8 Α. No. 9 Do you know what, if anything, the Q. 10 district has done to change its practices since receiving the results of the audit? 11 12 Α. I do not. 13 So after that town hall meeting, did you 0. 14 attend any meetings of the board of the Western Cass Fire Protection District? 15 Yes, I did. 16 Α. 17 Do you recall about when the first time Q. 18 was that you attended a meeting? 19 I believe it was July. Α. 20 And so tell me about that meeting, what Ο. 21 was your perception of what happened at that 22 meeting? 23 The meeting was very disorganized, not Α. 24 very professional. Kind of just not run like any meeting that I had ever been to of a board or 25

1 customer nature or anything. It was very poor. 2 Ο. Did it seem like people were prepared to 3 address the matters that were to be addressed at 4 the meeting? 5 A. No, not at all. Why do you say that? 6 Ο. When things would come up for a vote, 7 Α. 8 they would be -- a lot of the directors wouldn't 9 have had access to the material until just before 10 the meeting or during the meeting and then they would either abstain or, you know, push it to the 11 12 next meeting. 13 Did it seem like some directors had had Ο. 14 access and some hadn't or what was your 15 perception? 16 A. It is hard to say. The director putting 17 forth the initiative, of course, would have had 18 the information. 19 So how did people treat Ms. VanMeveren, 0. how did the board treat Ms. VanMeveren during 20 21 that first meeting you attended? 22 I would say very poorly. Α. 23 What happened that leaves you to say Q. that? 24 25 A. Not a lot of respect. No respect, no

1 professionalism, a lot of kind of rolling of eyes 2 when there would be questions about a given 3 issue. 4 Did they answer the questions? Q. 5 Sometimes, yes; other times, no. Α. What did she do in return, how did she 6 Q. behave in return? 7 8 Would generally re-ask the question and Α. 9 demand an answer and sometimes get an answer and sometimes not. 10 So did you attend the meeting on August 11 Ο. 12 3rd of last summer? 13 Α. Yes. 14 You recall the proposals for fire Q. 15 coverage from Belton and West Dolan that night? 16 Oh, very clearly. Α. 17 Why very clearly? Q. 18 Α. Because it was an embarrassment. 19 What was an embarrassment? Q. 20 To me as a citizen. Just that they --Α. 21 the board members were not very efficient with 22 the time. They waited to interact with the West 23 Dolan and Belton folks clear nearly at the end of the meeting after they had gone through so much 24 25 dirty laundry from the district. I just felt it

1 was rude and not respectful of those other leaders. 2 So was one of these things in this dirty 3 Ο. 4 laundry portion the item on the agenda titled 5 special considerations? Α. It could have been. 6 Do you recall there was a -- well, do 7 Ο. 8 you recall there was a vote to remove Kerri VanMeveren from the board? 9 10 Α. I don't remember it being at that meeting. 11 12 Okay. Was Ms. VanMeveren attending in Ο. 13 person or virtually at that meeting? 14 Α. I believe it was virtually. 15 And could you hear her throughout the Ο. 16 whole meeting? 17 No. At one point she was muted and then Α. I think there was technical issues with the 18 19 laptop running out of power and a few other minor stuff I quess. 20 21 Who muted her, who was doing the Q. 22 controls? I believe John had control of the PC. 23 Α. I wish you well the election. That is 24 Q. all the questions I have for you. Thank you, 25

1 sir. 2 THE WITNESS: Thank you. 3 THE COURT: Thank you. Cross-exam. 4 CROSS-EXAMINATION 5 BY MR. RACINE: What do you do for a living, sir? 6 Q. I am a software sales engineer for Cisco 7 Α. 8 Systems. 9 Have you served on any public boards or Q. bodies before your throwing your hat in the ring? 10 No, I haven't. 11 Α. 12 So you testified under direct Q. examination that you had some characterizations 13 of these board meetings that you attended, but do 14 15 you have anything to compare those to? 16 Thousands of conference calls. Α. 17 In business? Q. 18 Α. In business. 19 But never at a public service Q. 20 environment? 21 No. I have been to some city council Α. 22 meetings in the past in Cleveland that are nowhere near like this. 23 But not to a political fire protection 24 Ο. 25 district board meeting where people are having

1 discussions about things that they don't agree about? 2 3 Α. No, only city council. 4 Did anybody encourage you or recruit you Q. 5 to run for this position? 6 Α. Yes. Who was that? 7 Q. Darvin and Kerri. 8 Α. 9 Darvin and Kerri approached you? Q. Yes. 10 Α. What did they say to you? 11 Q. 12 They thought I would make a good board Α. 13 member and there was going to be some openings. 14 Ο. When did that happen? Around the time it was advertised in the 15 Α. 16 newspaper. 17 And had you had any kind of personal Q. relationship with Darvin or Mr. Schildknecht or 18 19 Ms. VanMeveren prior to that? 20 Α. Other than the meetings. I have known 21 Darvin for 20 years. He has worked at my place 22 and I have helped him on many projects. 23 As part of that discussion about Q. thinking you would be a good candidate to serve 24 on the board, did they tell you they were being 25

1 outvoted at the meetings currently? 2 A. I witnessed those initiatives at those 3 meetings. 4 So were they recruiting you to run for Q. 5 this position so they would have an ally on the board in your opinion? 6 7 Α. T don't know. 8 Certainly nothing wrong with that, I am Q. just asking if you had that feeling? 9 I think they were just looking for 10 Α. somebody that was maybe a little better qualified 11 12 to deal with the problems at hand. 13 Ο. How are you better qualified to deal with those problems? 14 I work on extremely complex problems in 15 Α. networks and data analysis and this shouldn't be 16 17 that tough a deal. 18 Q. And do you have any firefighter 19 experience? I do not. 20 Α. 21 Have you ever managed firefighters Q. 22 before? 23 Α. No. Have you ever managed firefighting 24 Q. apparatus or equipment before? 25

1 A. No.

2 Q. Have you ever prepared budgets from 3 taxpayer funds?

4 A. No.

Q. You mentioned that you were asked if you knew that there was only one seat available versus two when you originally filed your candidate paperwork. That that information probably would have affected your decision I think is what you said. Am I saying that accurately?

12A.I would have given it some more thought.13Q.Why is that?

14 A. Just it changes the dynamics.

15 Q. Makes it harder to win?

16 A. No.

Q. Well, you got four people running for two seats and now you got three people running for one seat, so your chances of winning just went from 50 percent to 33 percent, right?

A. No. It was a one-to-one situation. We were requested that we pick which seat we wanted to go for.

Q. So then it wouldn't matter how many seats were open? I thought you just said it

1 would. 2 Α. It just changed the dynamics of it. 3 Ο. But not enough to make you want to back 4 out of the race? 5 Α. No. You still want to be a director? 6 Q. 7 Α. Yes. 8 I think if I wrote this down correctly Q. 9 when you were asked by the plaintiff's counsel, your assessment of the Western Cass Fire 10 Protection District was there had been some 11 12 trouble over the years; is that accurate? 13 Α. Yes. What kind of trouble has there been over 14 Ο. 15 the years to your knowledge? 16 Α. Oh, going back a few years there was --17 they had a chief that was, you know, trying to 18 use a lot of fearmongering to really expand the 19 budget. Had directed that there was a fire truck 20 purchase that really wasn't needed by the 21 district, kind of oversized for the need. 22 Is that the current chief? Q. 23 No, past chief. Α. What else? 24 Q. 25 Α. This is like over the years. This

1 department has had a lot of drama for a long 2 time.

What else can you tell us? 3 0. 4 Just that the same chief with that same Α. 5 budget was trying to pass, you know, a large increase in taxation and then make his spot a 6 full-time situation where he, you know, would 7 8 have a full-time job for a volunteer fire 9 department. 10 Q. Where you thought that wasn't necessary? Yes. 11 Α. 12 What other problems has the district had Q. 13 to your mind? 14 Α. Kind of fiscal controls, fiscal 15 responsibilities. 16 How did you learn about those? Ο. 17 Through the mailer for one. Α. 18 I want to stop you there. The mailer Q. 19 you received from Ms. VanMeveren? 20 Α. Yes, yes. 21 So you didn't know about any of those Q. 22 problems until you got something in the mail in recent months from Ms. VanMeveren and 23 Mr. Schildknecht? 24 25 Α. Yeah, it was about a year ago. And

1 there has always been talk.

2 Ο. Other than rumors around town, personally did you have any knowledge about 3 financial affairs of the district? 4 5 Α. No. And you didn't attend board meetings 6 Q. until August of 2022? 7 8 Α. April. 9 Q. April of 2022? Yeah, the town hall. 10 Α. Other problems that you know of? 11 Q. Not that I recall. 12 Α. 13 Now, I think you testified to this, but Q. 14 I will ask it again just to make sure. Do you know when Mr. John Webb was elected to serve on 15 16 the board at Western Cass? 17 Yes, in April of last year I believe. Α. Of 2022? 18 Q. 19 Uh-huh. Α. 20 And what about Ms. Marty Hardman, when Q. 21 did she get elected to serve? 22 Α. I believe the same time. April of 2022? 23 Q. 24 Α. Yes. 25 So the problems you were aware of Ο.

1 happened before they were on the board; is that 2 right?

3 A. Yes.

25

Ο.

So?

4 And, in fact, the mailer you received Q. talking about financial issues that concerned 5 you, that is when Ms. VanMeveren and 6 7 Mr. Schildknecht were on the board, correct? 8 Among others, yeah. Α. But not Mr. Webb or Ms. Hardman? 9 Q. 10 Α. No. And you were aware that Ms. VanMeveren 11 Ο. 12 was the board's treasurer for a period of time? 13 Α. Yes. 14 Strike you as odd that Ms. VanMeveren Ο. 15 was complaining about the financial condition of 16 the board when she was the board's treasurer? 17 Α. No. 18 Ο. You mentioned some volunteer work you 19 were going to do for the district. Can you explain that a little better? I was unclear what 20 21 you were purporting to do. 22 As part of the I believe state audit Α. 23 they requested a full inventory of all of the equipment in the station be performed. 24

1 Α. And then there was a data entry portion 2 of that to take it from the sheets that the team 3 from Monte Olsen had hired to put those into some 4 kind of spreadsheet or database or something. 5 So have you seen the state audit report? Q. 6 Α. No. So you said you and your wife talked 7 Ο. 8 about this work you were going to do and then 9 decided against it? 10 Α. Yes. But you hadn't seen the report? 11 Ο. 12 I had seen the inventory. That was the Α. 13 point in question was the validity of the 14 inventory data. Did you walk in off the street and 15 Ο. 16 volunteer your services or did somebody approach 17 you and ask you to do this for the district? 18 Α. No, I pretty much walked in off the 19 street. 20 How did you find out about it in the Ο. 21 first place if you hadn't seen a copy of the 22 audit report? I had talked to Darvin I believe at one 23 Α. 24 point and said, I am looking for some way to 25 volunteer.

1 Q. So Mr. Schildknecht, oh, maybe here is 2 an opportunity to help the district out? 3 Α. Yeah. 4 So what other documents were you Q. 5 provided to help you make this decision about whether you were going to get involved in the 6 7 inventory? 8 Α. Just the binder full of the inventory 9 data. Did you come into one of the stations to 10 Q. 11 look at that? 12 Α. Yeah, Station 1. 13 And you had access to look at everything Q. 14 you needed to look at? To look at the binder. 15 Α. 16 Did you ask for anything else? Ο. 17 No, that was enough. Α. Did you ever appear at a board meeting 18 Q. 19 and put forth a proposal or have the board 20 approve you do this work or make an offer to you to do this work? 21 22 Α. No. So it was just Mr. Schildknecht 23 Q. requesting it or suggesting it? 24 25 Uh-huh. Α.

1 Q. I am sorry, we need a verbal answer? 2 Α. Yes. 3 But as far as you know the board never Ο. 4 voted to engage you even as a volunteer? 5 Α. No. Tell me about this town hall meeting, it 6 Q. was a meeting that occurred after the April 2022 7 8 elections? 9 Α. Yes. 10 Q. Where did that take place? In station one. 11 Α. 12 And how did you find out about the town Q. 13 hall meeting? I think it was on social media. 14 Α. 15 Facebook post or something? Ο. 16 Α. Yeah. 17 And what was the nature of that, was it Q. 18 an individual inviting people or the district 19 itself inviting people? I don't recall. 20 Α. 21 And do you recall I think you used the Q. 22 word people were disgruntled at that meeting? 23 Α. Yes. What were they disgruntled about? 24 Q. 25 The lack of fire protection for the Α.

1 district.

2 Ο. So was there a time where -- let me ask this, prior to October of 2022 do you know what 3 4 the staffing was of the Western Cass Fire 5 Protection District? At what time prior to? 6 Α. Well, was there a period of time you are 7 Q. 8 aware of there were no firefighters? 9 Yes, I was aware of that. Α. 10 Q. Do you know how many firefighters there are today in the Western Cass Fire Protection 11 12 District? 13 I believe roughly a dozen. Α. 14 Q. So they have gone from zero to 12 as far 15 as you know? 16 As far as I know. Α. 17 And has that occurred under the current Q. board of directors? 18 19 Α. Yes. 20 Do you know anything about response Q. times that the board has achieved since October 21 22 7th, 2022? 23 I believe they were mentioned in one of Α. 24 the last meetings. 25 If they were mentioned, do you recall Ο.

1 what they are or do you have independent

2 knowledge of what they are?

3 A. No.

4 So you don't know how many -- what Q. 5 percentage of the calls the district gets that get answered by district personnel? 6 I believe the statement was 100 percent 7 Α. 8 of the calls are being answered. 9 Ο. So that would be better than zero when 10 there are no firefighters, wouldn't it? It would, but can I add to that? 11 Α. 12 Go ahead. Ο. 13 Are those firefighters qualified? Α. 14 Let's -- since you bring that up. Q. In 15 your mind what are firefighter gualifications? 16 That they pass the tests and stuff to Α. 17 become a firefighter I and firefighter II. 18 Q. Is that a state law requirement? 19 I think it is common practice and Α. 20 commonly accepted. 21 Do you know if that is a state law Q. 22 requirement? 23 I do not know. Α. Do you know if that is a Western Cass 24 Q. Fire Protection District's policy? 25

1 Α. I believe it is. 2 0. Where do you get that belief from? 3 Α. I heard it in a meeting, one of the 4 early meetings when they decided what was 5 required of the firefighters that they become firefighter I and firefighter II qualified. 6 Was that expressed as that is we are not 7 Ο. 8 going to hire anybody who doesn't have those 9 qualifications or we are going to try to get 10 people up to those qualifications? 11 I just remember it being a requirement. Α. 12 And do you have any experience with Q. 13 trying to attract personnel to a rural fire 14 protection district like Western Cass Fire? 15 Α. No. 16 So do you have any experience with the Ο. 17 credentials of people who typically are 18 interested in that kind of position? 19 Α. No. 20 Do you know what the state of Missouri Ο. 21 requires for a minimum requirement to be a 22 firefighter? I do not at this time. 23 Α. Were you present, did you attend the 24 Q. 25 December 21st, 2022 board meeting?

1 Α. I don't believe so. 2 Ο. I believe you testified, and correct me 3 if I am wrong, that you were present when the chiefs of Dolan West Dolan and Belton were at the 4 5 meeting? They were there multiple times. 6 Α. 7 And you were there for all of those Q. 8 meetings? 9 Α. At least two of them. 10 Q. And were you present at a meeting of the 11 Western Cass Fire Protection District board of 12 directors when the board voted to approve a 13 service agreement with the city of Belton? I don't recall. 14 Α. And have you ever seen the document that 15 Ο. was signed on behalf of the district accepting 16 17 the service agreement proposed by the city of Belton? 18 19 I don't believe I picked that up at that Α. 20 meeting. 21 Do you attend the Belton city council Q. 22 meetings? 23 No, I don't. I don't live in Belton. Α. MR. RACINE: Nothing further, 24 25 Judge.

THE COURT: Thank you. Any 1 2 redirect? REDIRECT EXAMINATION 3 BY MR. LAYTON: 4 5 When you talk about attending city Q. 6 council meetings, is that Cleveland? 7 Α. Yes. Q. Cleveland, Missouri? 8 Yes. My wife was a board member. 9 Α. 10 Okay. Just a couple of points. You Q. 11 were asked about response times and you heard 100 12 percent of the calls were answered, right? 13 Α. Yes. 14 Ο. Did that statement that you heard, was 15 there also any detail about how many people 16 answered those responses? No. It was kind of blanket statement at 17 Α. the end. 18 19 So could have been one person in a Q. 20 pickup truck? True. 21 Α. 22 I am tempted to ask the reporter to go Q. 23 back to this question, but I am going to try and 24 quote the question as much as I can from what 25 Mr. Racine asked. He asked you does it strike

1 you odd that Ms. VanMeveren was complaining about 2 the district's finances when she was the board 3 treasurer or something close to that. Do you 4 remember that question? 5 Α. Yes, I do. 6 Q. And you gave a really quick no. Why did 7 it not strike you odd? 8 Because it was -- a lot of things were Α. 9 happening prior to her taking the position from 10 the previous treasurer. It is my understanding the records were basically kept in a shoe box. 11 Thank you. One last area. You said 12 Q. 13 that when you filed for office, you picked a 14 seat? 15 Yes. Α. 16 Which seat? Ο. 17 John's seat. Α. 18 So you thought you were running against Q. John Webb? 19 20 Α. Yes. 21 And now you find out that that changed? Q. 22 Yes. Α. 23 Paid \$100. Did you pay \$100 when you Q. filed? 24 25 I did pay \$100. Α.

1 MR. LAYTON: That is all the 2 questions I have. Thank you very much. THE COURT: Recross? 3 4 RECROSS EXAMINATION 5 BY MR. RACINE: In response to that last question I was 6 Q. unaware you got to choose which seat you run for 7 8 when you register for a race? 9 Α. By the rules of this district that is 10 exactly the way it was. When you signed up, you knew you were 11 Ο. 12 going to be in a two-way race with Mr. Webb? 13 Α. Yes. 14 You knew which seat you were going to be Ο. 15 running for? 16 Α. I put it on my paper. 17 You were asked just now a follow-up Q. 18 question and I am going to ask another one about 19 this issue with Ms. VanMeveren being treasurer and complaining about the financial condition of 20 21 the district. Do you know what period of time 22 she served as the district's treasurer? 23 T do not. Α. So when you say that there were problems 24 Q. 25 that she inherited because basically you

1 understood the records to be kept in a shoe box, you are just speaking in general terms of some 2 3 time in the past? 4 That was raised during the town hall Α. 5 meeting between Kerri and the previous treasurer. 6 Q. Who was the previous treasurer? I don't have a name. 7 Α. Were they pointing fingers at each other 8 Q. 9 saying whose fault it was, It is your fault, it 10 is your fault? No. I mean, she basically made the 11 Α. 12 statement that the records were, you know, kept in a small box. 13 14 So she was essentially saying, I can't Ο. 15 do the job because of the mess you left me with? I don't think she said that. 16 Α. 17 Then why she was complaining about the Q. 18 state of the records? 19 I mean, it would be a problem for her, Α. 20 but it wasn't all the problem. 21 Do you have any knowledge about the Q. 22 requirements of a fire protection district to 23 file a financial statement with either the county clerk or the state of Missouri? 24 25 I have heard of that requirement, yes. Α.

1 Q. Do you know what it is? 2 Α. No, not the details, no. 3 Ο. Do you know if the district has filed 4 such a statement, financial statement for the 5 year 2020? Α. I do not know for sure. 6 Do you know if the district has filed 7 Ο. 8 such a financial statement for the year 2021? 9 A. I believe I heard in a meeting where they did. 10 Q. And do you know who was treasurer during 11 12 the years 2020 and 2021? 13 A. I assume Kerri. You don't know for sure? 14 Ο. 15 A. I don't know exactly when she was treasurer and when she wasn't. 16 17 Was she treasurer at the town hall Q. 18 meeting in April of 2022? 19 Α. Yes. 20 MR. RACINE: Nothing further, 21 Judge. 22 MR. LAYTON: Nothing further. 23 THE COURT: Thank you, sir. You may step down. Is this witness excused? 24 25 MR. LAYTON: Yes. Our next one

1 would take a long time.

2 THE COURT: We will recess and, 3 Counsel, I will have you get with Tera and pick 4 some new dates and I would ask you be honest with 5 yourselves and with the Court and try to come up 6 with a plan of how many days you think this will take because the more we piecemeal this, the 7 8 longer actually it will take, so it would be 9 better to get as much as we can rather than come 10 in several days and come back several months later and that type of thing. If you want to 11 12 come up with how many days you think you need and 13 get with Tera and pick those dates. 14 MR. RACINE: Judge, I will infer 15 from your comments, but I want to ask 16 specifically if there will be any anticipated 17 action by the Court on any legal issues presented 18 in our motion to dismiss/trial brief between now 19 and then because that might impact the length of 20 time. 21 THE COURT: No, I think it is 22 important at this point that the Court hears all 23 of the evidence before I make any decision. 24 MR. RACINE: Very well. 25 MR. LAYTON: Thank you, Your Honor.

1 THE COURT: I will say this, leave 2 is granted for withdrawal of any exhibits. I 3 will let counsel be responsible for their own 4 exhibits and bring them back when we come back. 5 MR. RACINE: There has been some depositions we want to introduce. What is Your 6 7 Honor's preferred practice? 8 MR. LAYTON: In a case like this, 9 bench trial, some depositions, what is your 10 preferred practice for us to get those into the record most efficiently? 11 12 THE COURT: I will leave it up to 13 you. If you want to agree that they would be 14 received into evidence, you can do that or read 15 them into the record, it doesn't matter to me. 16 MR. LAYTON: No. 17 MR. RACINE: No. The other thing 18 we don't want to do is presume to just dump them 19 on you and say, Judge, read these seven 20 depositions. They are not long, but we still 21 don't want to do that. We can if that is the 22 Court's preference. 23 THE COURT: I would prefer the 24 portions you feel are relevant we go through those together just so I don't miss something 25

that you think is important. MR. LAYTON: Okay. MR. RACINE: It was all relevant, right? THE COURT: I am sure it is. There is no doubt in my mind, but I want to be fair to everybody and I want to make sure that I hear what you want me to hear. MR. LAYTON: Thank you, Your Honor.

1 CERTIFICATE 2 I, Shelby L. Darby, a Certified Court 3 Reporter of the State of Missouri, do hereby 4 certify: 5 That I am the Official Court Reporter for Division No. II of the Circuit Court of Cass 6 County, Missouri, 17th Judicial Circuit of 7 8 Missouri; 9 That I was present on March 2, 2023, and reported all proceedings had in the matter of 10 11 CITIZENS FOR TRANSPARENCY and ACCOUNTABILITY, 12 Plaintiffs, vs. WESTERN CASS FIRE PROTECTION 13 DISTRICT, et al., Defendants; Cass County, Missouri Case No. 22CA-CC00219; 14 15 That the foregoing pages contain a true 16 and accurate reproduction of the requested 17 portions of the proceedings. 18 Dated this 16th day of May, 2023. 19 20 CCR No. SHELBY DARBY, 940 L. 21 Official Court Reporter, Division II 22 23 24 25