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TRANSCRIPTION OF RECORDED INTERVIEW

OF

Marilyn Evans-Jones

September 21, 2012

Sacramento, California

Investigation of Department of Parks &  
Recreation - Financial Irregularities

Interviewed by: Thomas M. Patton  
Deputy Attorney General  
Office of the Attorney  
General  
State of California

Transcribed by: David Rutt,  
eScribers, Inc.  
October 1, 2012  
New York, New York

(SA201210710)

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1 MR. PATTON: Go ahead and say  
2 something, Michael.

3 MR. MATTSON: Okay. We're good to  
4 go.

5 MR. PATTON: Now who we are, what we  
6 do.

7 MR. MATTSON: I am Michael Mattson.  
8 I'm a special agent with the California  
9 Department of Justice, Bureau of  
10 Investigation.

11 MR. PATTON: Time is?

12 MR. MATTSON: We've got 11:26 on  
13 September 21st, 2012.

14 MR. PATTON: All right. And this is  
15 Tom Patton, Deputy Attorney General. And we  
16 are here today with --

17 Ma'am, if you could, announce  
18 yourself and spell your name for us.

19 MS. EVANS-JONES: Marilyn  
20 Evans-Jones, M-A-R-I-L-Y-N, E-V-A-N-S hyphen  
21 J-O-N-E-S.

22 MR. PATTON: Okay. Great. And can  
23 you run us through real quickly your State  
24 employment history?

25 MS. EVANS-JONES: I started with the

1 State in 1980.

2 MR. PATTON: Okay. Where?

3 MS. EVANS-JONES: And I worked for  
4 Department of Water Resources until I went to  
5 Department of Parks and Recreation in  
6 2008-ish; I think it was 2008.

7 MR. PATTON: So you'd been from 1980  
8 to 2008 with Water Resources? Okay. And what  
9 kind of work did you do at Water Resources?

10 MS. EVANS-JONES: Let's see. I  
11 worked in the budget office. I worked in  
12 programs where we had apprentice, on an  
13 apprentice program. I worked for the Deputy  
14 Director overseeing other officers providing  
15 him information. And that's about it.

16 MR. PATTON: So you were part of the  
17 administrative operation?

18 MS. EVANS-JONES: Yes.

19 MR. PATTON: And you say you did  
20 budgets at Water Resources?

21 MS. EVANS-JONES: Yes.

22 MR. PATTON: Did they have, like, at  
23 the Parks Department a budget office, a  
24 section of Admin Services that was budget?

25 MS. EVANS-JONES: I -- it was Admin

1 Services, and yes, this was a budget section  
2 in that.

3 MR. PATTON: And you worked in that  
4 budget section there?

5 MS. EVANS-JONES: Yes.

6 MR. PATTON: And did you get  
7 experience then at Water Resources building  
8 the budget, putting it together?

9 MS. EVANS-JONES: Yes, I did.

10 MR. PATTON: Were you ever in charge  
11 of that budget section?

12 MS. EVANS-JONES: I was in an acting  
13 position over the whole section, but I was a  
14 manager in this office, so I was responsible  
15 for the support budget for Water Resources --

16 MR. PATTON: Okay. When you --

17 MS. EVANS-JONES: -- and supervising  
18 the staff.

19 MR. PATTON: So when you say -- your  
20 response was -- so you personally have  
21 built -- put together the -- what's called the  
22 fund condition statement for Finance?

23 MS. EVANS-JONES: Yes.

24 MR. PATTON: Okay. At Water  
25 Resources?

1 MS. EVANS-JONES: At Water  
2 Resources.

3 MR. PATTON: Okay. And then you  
4 said you came to Parks in 2008?

5 MS. EVANS-JONES: I think so.

6 MR. PATTON: Yeah. How did that  
7 come about?

8 MS. EVANS-JONES: I worked for the  
9 Deputy Director, and I decided that I was  
10 bored and I wanted a different job, so I  
11 applied at Parks in their budget section and  
12 was hired there.

13 MR. PATTON: You were responding to  
14 some kind of an ad that you saw?

15 MS. EVANS-JONES: Yes.

16 MR. PATTON: And what was the  
17 position?

18 MS. EVANS-JONES: It was a support  
19 budget manager that supervised the staff that  
20 was responsible for putting together the  
21 support budget because there are support local  
22 assistance and capital outlay.

23 MR. PATTON: Okay. Support budget  
24 manager. That's the position --

25 MS. EVANS-JONES: Yes.

1 MR. PATTON: -- you went into at  
2 Parks?

3 MS. EVANS-JONES: Yes.

4 MR. PATTON: And who did you report  
5 to?

6 MS. EVANS-JONES: I reported to  
7 Cheryl Taylor.

8 MR. PATTON: And what was her  
9 position?

10 MS. EVANS-JONES: The Budget  
11 Officer.

12 MR. PATTON: So am I to understand  
13 you were, like, the number two then in the  
14 budget office?

15 MS. EVANS-JONES: Yes, yes.

16 MR. PATTON: Okay. And you said  
17 something about capital outlay that I don't  
18 understand. So if you could, explain to me  
19 what your function was.

20 MS. EVANS-JONES: Well, I -- there's  
21 three areas in the budget section. There's  
22 support budget or for programs and for people  
23 that provide funding for people. The local  
24 assistance is for the locals' services. And  
25 then we do the capital outlay budget which is

1 for buildings, repairs, and those types of  
2 things. So my responsibility was for the  
3 support budget.

4 MR. PATTON: Oh, okay. So for all  
5 the programs and people?

6 MS. EVANS-JONES: Yes.

7 MR. PATTON: Got it. And did you  
8 get involved then -- my understanding is  
9 the -- Cheryl Taylor was called -- her title  
10 was the Budget Officer?

11 MS. EVANS-JONES: Correct.

12 MR. PATTON: She was the head of the  
13 budget section?

14 MS. EVANS-JONES: Correct.

15 MR. PATTON: And I guess then it's  
16 her responsibility to come up with the Parks  
17 annual budget and the reports to Finance, and  
18 her staff will help her do that?

19 MS. EVANS-JONES: Yes.

20 MR. PATTON: And tell me what your  
21 role was in helping Cheryl Taylor get the  
22 budget documents ready for the Department of  
23 Finance.

24 MS. EVANS-JONES: Well, I supervised  
25 the staff and the support of the separate

1 sections, so I was responsible and my staff  
2 were responsible for getting these documents  
3 together and making sure that they were  
4 accurate and then presenting them to Cheryl as  
5 the Budget Officer.

6 MR. PATTON: So the support is the  
7 part of the budget office that works on the  
8 annual budget?

9 MS. EVANS-JONES: Correct.

10 MR. PATTON: Okay.

11 MS. EVANS-JONES: We do all the  
12 budget letter drills, the budget change  
13 proposals that come from programs. Any kind  
14 of funding requests would be from the support  
15 budget section.

16 MR. PATTON: Okay. So tell us what  
17 your experience was doing that budget. What  
18 happened?

19 MS. EVANS-JONES: When I came and  
20 I -- okay. So my understanding is we're  
21 talking about the fund condition statements.  
22 That's one of the things. In preparing the  
23 fund condition statements, you have training  
24 from Department of Finance on how to prepare  
25 those and what they should look like from year



1 to year. So based on my training, I prepared  
2 the fund condition statement based on the  
3 documents that you get from the accounting  
4 office because they have the fund balance.  
5 And I said, Cheryl, something's wrong with  
6 this because my numbers are way off from what  
7 was in the previous governor's budget. So  
8 then we went and talked to the person who was  
9 in the budget office before to ask them --

10 MR. PATTON: Who was that?

11 MS. EVANS-JONES: I asked Jason  
12 Summers.

13 MR. PATTON: Okay.

14 MS. EVANS-JONES: And he said, "if I  
15 tell you, I'll have to kill you."

16 MR. PATTON: Okay.

17 MS. EVANS-JONES: So -- and that I  
18 should talk to Manuel Lopez about what the  
19 numbers -- why the numbers were off.

20 MR. PATTON: Okay. So let's go back  
21 and break it down a little bit. You're  
22 working on, you said, the fund condition  
23 statement?

24 MS. EVANS-JONES: Yes.

25 MR. PATTON: Which is a part of the

1 budget submission.

2 MS. EVANS-JONES: It's just a part  
3 of a budget.

4 MR. PATTON: You also mentioned  
5 budget change proposals are part of it.

6 MS. EVANS-JONES: Yes.

7 MR. PATTON: What else is a part of  
8 the annual budget submission?

9 MS. EVANS-JONES: You can have  
10 different budget letters like employee  
11 compensation, the price letter which tells you  
12 if items have increased. We never usually get  
13 funding for it, but it'll tell you how much  
14 money you will -- you should get because of  
15 the cost of things going up. We have the  
16 7A -- Schedule 8 and the 7A which is the  
17 number of employees or employee change, and  
18 then it tells you how many -- the people you  
19 have in your organization. So you have the  
20 7A. Oh, geez, let me see.

21 MR. PATTON: So tell me a little bit  
22 more about the fund condition statement, which  
23 apparently is a component of a budget.

24 MS. EVANS-JONES: Um-hum.

25 MR. PATTON: And you indicated that

1 from prior experience -- you're nodding your  
2 head yes.

3 MS. EVANS-JONES: Yes.

4 MR. PATTON: Okay. From prior  
5 experience at Water Resources, you would go  
6 and look at the accounting side's numbers.

7 MS. EVANS-JONES: Well, the  
8 accounting office provides you the information  
9 that should go into the fund condition  
10 statement.

11 MR. PATTON: What information?

12 MS. EVANS-JONES: It has the fund  
13 balance, so it has --

14 MR. PATTON: When you say --

15 MS. EVANS-JONES: -- the fund  
16 balance, it has any revenues that come in --  
17 I'm trying to remember what fund condition  
18 statement looks like -- and it has  
19 expenditures and then a balance.

20 MR. PATTON: Okay.

21 MS. EVANS-JONES: And I'm sure that  
22 I've left something out of that, all of the  
23 things that's on there, but it has a fund  
24 balance at the bottom.

25 MR. PATTON: Okay. So accounting

1 side gives you -- give the budget side the  
2 fund balance?

3 MS. EVANS-JONES: Yes.

4 MR. PATTON: As reported at what  
5 point in time?

6 MS. EVANS-JONES: This would be --  
7 they have to provide the information to  
8 Controllers, and I'm thinking it's by July  
9 31st or August something, so right around in  
10 that time.

11 MR. PATTON: So you're getting the  
12 end of a fiscal year fund --

13 MS. EVANS-JONES: The financial  
14 statements.

15 MR. PATTON: The end-of-fiscal year  
16 financial statement?

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: Okay. And so you said  
19 in your experience you would go to the  
20 accounting side of an operation, previously  
21 Water Resources now Parks --

22 MS. EVANS-JONES: Um-hum.

23 MR. PATTON: -- and you would get  
24 the accounting side's fund balance at the end  
25 of the fiscal year.

1 MS. EVANS-JONES: Right. They  
2 provide that to the budget office.

3 MR. PATTON: Okay. And so then you  
4 told me you -- what alerted you that something  
5 was off? What was it you were looking at?  
6 You were looking at the accounting side's fund  
7 balance statement.

8 MS. EVANS-JONES: Because we publish  
9 the -- what we call the galley, and it has all  
10 of the positions listed. It has the fund  
11 conditions or RWAs -- oh, I don't remember  
12 what the RWA is called, but it's like the fund  
13 condition. And so we put this booklet  
14 together that has the prior year, current  
15 year, budget year, and prior year. So you  
16 look at the prior year fund balance, and you  
17 say that it is 500 -- you know, 500,000, and  
18 the document that you're working on or the  
19 fund balance that's provided to you from  
20 accounting is different, and so my question is  
21 why.

22 MR. PATTON: Okay. So the gal --

23 MS. EVANS-JONES: So then I started  
24 asking --

25 MR. PATTON: So let me see if I

1 can -- if I restate this correctly. So the  
2 galleys that you're looking at from the prior  
3 year, which are the submissions from the  
4 budget office to Finance --

5 MS. EVANS-JONES: Correct.

6 MR. PATTON: -- have a different  
7 number than what you're seeing in the  
8 accounting side's fund balance statement.

9 MS. EVANS-JONES: Correct.

10 MR. PATTON: Are we talking about a  
11 particular fund, because I understand there  
12 are a number of funds at Parks?

13 MS. EVANS-JONES: That one was  
14 probably the State Parks and Rec Fund.

15 MR. PATTON: The 0392 fund?

16 MS. EVANS-JONES: Yes.

17 MR. PATTON: Okay.

18 MS. EVANS-JONES: Yeah.

19 MR. PATTON: So do you recall how  
20 big a disparity you were seeing?

21 MS. EVANS-JONES: I think it was  
22 about nine -- between nineteen and twenty  
23 million.

24 MR. PATTON: And you were looking at  
25 this -- my understanding is you started in the

1 spring of '08.

2 MS. EVANS-JONES: Um-hum.

3 MR. PATTON: That sound right?

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: So you're doing this  
6 sometime after the close of the fiscal year in  
7 '08?

8 MS. EVANS-JONES: Correct.

9 MR. PATTON: So you're looking at  
10 the fund balance information from Accounting  
11 as of the close of fiscal year '08?

12 MS. EVANS-JONES: Yes.

13 MR. PATTON: Is that right?

14 MS. EVANS-JONES: Um-hum.

15 MR. PATTON: As you --

16 MS. EVANS-JONES: That would be '7 -  
17 -

18 MR. PATTON: '07-'08, right?

19 MS. EVANS-JONES: '7-'8, right.

20 MR. PATTON: Ends June 30, '08.

21 MS. EVANS-JONES: Correct.

22 MR. PATTON: So that's what -- those  
23 are the accounting numbers you're looking at,  
24 is the closing balance for June 30, '08?

25 MS. EVANS-JONES: Yes.

1 MR. PATTON: Okay. And you're  
2 working on building the fund condition  
3 statement and the galleys --

4 MS. EVANS-JONES: Correct.

5 MR. PATTON: -- for what fiscal year  
6 then?

7 MS. EVANS-JONES: Okay. So that was  
8 '7-'8 closing; it has had to be '8-'9.

9 MR. PATTON: Okay. Makes sense. So  
10 nineteen to twenty million you recall?

11 MS. EVANS-JONES: Yes.

12 MR. PATTON: Okay. And you went to  
13 Jason Summers?

14 MS. EVANS-JONES: Um-hum, yes.

15 MR. PATTON: And I forgot, why was  
16 he the person to go to to talk to about it?

17 MS. EVANS-JONES: Because he was the  
18 support budget manager before -- before I was  
19 hired.

20 MR. PATTON: So he -- I'm sorry.

21 MS. EVANS-JONES: He would know.

22 MR. PATTON: So he'd been in the  
23 position you're in?

24 MS. EVANS-JONES: Correct.

25 MR. PATTON: He was the number two.



1 Okay.

2 MS. EVANS-JONES: Correct.

3 MR. PATTON: And he said, you told  
4 me, "if I tell you, I have to kill you."

5 MS. EVANS-JONES: Yes.

6 MR. PATTON: All right. Did he say  
7 anything more?

8 MS. EVANS-JONES: To talk to Manuel.

9 MR. PATTON: So he acknowledged he  
10 knew that there was a disconnect?

11 MS. EVANS-JONES: Yes.

12 MR. PATTON: Okay. Did he tell you  
13 anything more about what he knew about that  
14 disconnect, how long it had existed?

15 MS. EVANS-JONES: I don't think so.  
16 I don't remember him -- I don't remember him  
17 saying that, that he knew any -- something  
18 about it's been going on since Becky Brown was  
19 here, and I don't know who Becky Brown is, but  
20 not -- you know, that he didn't give any  
21 reason for it being that way --

22 MR. PATTON: Okay. So he did --

23 MS. EVANS-JONES: -- that I can  
24 recall.

25 MR. PATTON: So you do have a

1 recollection he did mention it, it went back a  
2 ways in time --

3 MS. EVANS-JONES: It went back a  
4 ways.

5 MR. PATTON: -- to the days of Becky  
6 Brown?

7 MS. EVANS-JONES: Yeah.

8 MR. PATTON: And go talk to Manuel.

9 MS. EVANS-JONES: Go talk to Manuel.

10 MR. PATTON: So did you?

11 MS. EVANS-JONES: Yes, I did.

12 MR. PATTON: All right. Tell us  
13 about that.

14 MS. EVANS-JONES: He said that he  
15 wanted to see fund condition statements before  
16 they went to Finance because that he wanted  
17 them displayed in a certain way, and basically  
18 that's what I did. He would say this is what  
19 I want the number to be and then --

20 MR. PATTON: So did he also  
21 acknowledge that there was a disparity --

22 MS. EVANS-JONES: Yes.

23 MR. PATTON: -- between what the  
24 accounting side had in their fund balance  
25 statement to Controller?

1 MS. EVANS-JONES: Yes.

2 MR. PATTON: What did he say about  
3 that?

4 MS. EVANS-JONES: I don't know that  
5 I remember why that was a balance. I don't --

6 MR. PATTON: Why there was a  
7 balance?

8 MS. EVANS-JONES: Yeah, that the  
9 balance was different, was so high than what  
10 we were reporting. I don't remember if I --  
11 if he gave a reason.

12 MR. PATTON: So he didn't really  
13 talk about the substance of this disparity?

14 MS. EVANS-JONES: Right, not that I  
15 remember.

16 MR. PATTON: The fund -- now, the  
17 fund balance, you indicated, was nineteen or  
18 twenty million dollars.

19 MS. EVANS-JONES: Um-hum.

20 MR. PATTON: Which one was more?

21 MS. EVANS-JONES: What was on  
22 Accounting's reports, what we reported in the  
23 governor's budget was far less.

24 MR. PATTON: Okay. About nineteen,  
25 twenty less.

1 MS. EVANS-JONES: Yes.

2 MR. PATTON: So he didn't tell you  
3 really what he thought about that. What was  
4 his reaction to it? Was he jovial? Was he  
5 upset? Was he neutral?

6 MS. EVANS-JONES: Well -- and  
7 because I was new to Parks' process --

8 MR. PATTON: Um-hum.

9 MS. EVANS-JONES: -- what I recall  
10 is that this is the way we report this in the  
11 governor's budget and --

12 MR. PATTON: This what way?

13 MS. EVANS-JONES: This is the way we  
14 report the fund condition statement for SPRF  
15 specifically and that he wanted to see all the  
16 fund condition statements before they went to  
17 Department of Finance.

18 MR. PATTON: So "all the fund  
19 condition statements" means for all the  
20 various funds in Parks --

21 MS. EVANS-JONES: Yes, correct.

22 MR. PATTON: -- including the State  
23 Parks and Recreation Fund?

24 MS. EVANS-JONES: Correct.

25 MR. PATTON: So he wants to -- he's

1 letting you know he wants to see them all.

2 MS. EVANS-JONES: Yes.

3 MR. PATTON: You say something about  
4 "this is the way we show them"; I don't quite  
5 know what that means.

6 MS. EVANS-JONES: This is the way we  
7 show the numbers so --

8 MR. PATTON: "This" -- "this", what  
9 is that referring to?

10 MS. EVANS-JONES: The fund balance.

11 MR. PATTON: I get that, but what do  
12 you mean "this"? This piece of paper? This  
13 number?

14 MS. EVANS-JONES: Well, how we will  
15 show the expenditures, what I would need to do  
16 to bring that number down to the number that  
17 he's looking for.

18 MR. PATTON: Oh, so he's looking for  
19 a particular number?

20 MS. EVANS-JONES: Correct.

21 MR. PATTON: That what?

22 MS. EVANS-JONES: That was less than  
23 the balance from the accounting sheets, from  
24 the actual balance.

25 MR. PATTON: Okay. So he's

1 basically saying, we don't want it to look  
2 like that.

3 MS. EVANS-JONES: Correct.

4 MR. PATTON: We want it to look  
5 different.

6 MS. EVANS-JONES: Correct.

7 MR. PATTON: And it's going to look  
8 how? It's going to look like previous?

9 MS. EVANS-JONES: It's going to look  
10 like the previous one, and it's going to look  
11 like our balance is still very low in the SPRF  
12 fund.

13 MR. PATTON: Okay. So -- and I'm  
14 sorry. He said to do what then? Give him --

15 MS. EVANS-JONES: He wants to see  
16 all of the fund condition statements before  
17 they go.

18 MR. PATTON: How did you do that  
19 then? Did you bring him pieces of paper?

20 MS. EVANS-JONES: Or e-mail -- and  
21 e-mail.

22 MR. PATTON: And these fund  
23 condition statements, what kind of a format  
24 are they electronically?

25 MS. EVANS-JONES: It's a Excel

1 spreadsheet.

2 MR. PATTON: Okay. So did you send  
3 him then --

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: -- the Excel  
6 spreadsheet --

7 MS. EVANS-JONES: Yes.

8 MR. PATTON: -- for the SPRF fund?

9 MS. EVANS-JONES: Yes.

10 MR. PATTON: Okay.

11 MS. EVANS-JONES: For all of the  
12 funds.

13 MR. PATTON: And what did he do with  
14 it?

15 MS. EVANS-JONES: If it -- if the  
16 balance was where he wanted to see it, then I  
17 could send it to Department of Finance. If  
18 not, then it would be changed, and then it  
19 would come back to me to go to Department of  
20 Finance.

21 MR. PATTON: So did the balance for  
22 the State Parks and Rec Fund get changed?

23 MS. EVANS-JONES: From my initial,  
24 wow, this is really high, yes.

25 MR. PATTON: And did -- do you know

1 who changed it?

2 MS. EVANS-JONES: He directed it to  
3 be changed, and so his direction to me was to  
4 make this fund balance, I don't know, 490,000,  
5 512, somewhere around there.

6 MR. PATTON: So he told you what  
7 balance to reflect in the --

8 MS. EVANS-JONES: Yes.

9 MR. PATTON: -- SPRF fund?

10 MS. EVANS-JONES: Correct, correct.

11 MR. PATTON: And you made the  
12 change?

13 MS. EVANS-JONES: Yes.

14 MR. PATTON: Okay. And then you  
15 sent him a revised Excel spreadsheet?

16 MS. EVANS-JONES: Correct.

17 MR. PATTON: Okay. You never --  
18 you're not aware of him personally going into  
19 any Excel and making changes himself?

20 MS. EVANS-JONES: He has because  
21 if -- you know, I'll send him the file, here's  
22 the updated file, and if -- he has made  
23 changes and sent it back to me.

24 MR. PATTON: For the SPRF fund in  
25 particular?



1 MS. EVANS-JONES: Yes.

2 MR. PATTON: Okay. Did he ever make  
3 any changes to this -- the balance that -- the  
4 number that you'd arrived at? Did he ever  
5 make a change to reduce that number that  
6 you're aware of, or he just gave you the  
7 direction?

8 MS. EVANS-JONES: He gave me the  
9 direction.

10 MR. PATTON: Okay. For the SPRF  
11 fund. Did this happen with any other fund?

12 MS. EVANS-JONES: Before I left, it  
13 happened with the OHV fund.

14 MR. PATTON: Okay. And what  
15 happened there? What can you tell us about  
16 your -- well, let me ask you first, when did  
17 you leave?

18 MS. EVANS-JONES: December 2011.

19 MR. PATTON: Okay. So you had this  
20 experience where you worked up a number for  
21 the SPRF fund that got changed.

22 MS. EVANS-JONES: Yes.

23 MR. PATTON: There was a twenty --  
24 nineteen, twenty million dollar disparity.

25 MS. EVANS-JONES: Yes.

1 MR. PATTON: It got changed to  
2 correspond with what the prior fund condition  
3 statement --

4 MS. EVANS-JONES: Correct.

5 MR. PATTON: Okay. I guess let's go  
6 right into the OHV fund. Tell us what  
7 happened with the OHV fund.

8 MS. EVANS-JONES: The OHV fund --  
9 the State borrows money -- the General Fund  
10 borrows money from the OHV fund --

11 MR. PATTON: Um-hum.

12 MS. EVANS-JONES: -- and it's  
13 happened over years. There was a ninety  
14 million dollar loan and a twenty-one million  
15 dollar loan.

16 MR. PATTON: Do you remember what  
17 year or years that was?

18 MS. EVANS-JONES: It was the first  
19 two years because the last year I didn't work  
20 on the support budget, and so it was the first  
21 two years that I was in Parks.

22 MR. PATTON: So that would have been  
23 for fiscal years '08-'9 and '9-'10?

24 MS. EVANS-JONES: Correct.

25 MR. PATTON: Okay. You say there

1 was a ninety million loan and a twenty-one  
2 million --

3 MS. EVANS-JONES: Correct.

4 MR. PATTON: -- correct out of OHV?

5 MS. EVANS-JONES: OHV to the General  
6 Fund.

7 MR. PATTON: Okay.

8 MS. EVANS-JONES: There was a lot of  
9 talk about the people who are paying fees, and  
10 you know, you're taking the money from what  
11 they -- the purpose of that money was and that  
12 because we're reducing the balance, and this  
13 is a meeting with Manuel, Daphne Green, and  
14 her deputy. I can't -- it's not coming up;  
15 his name is not coming up.

16 MR. PATTON: Okay.

17 MS. EVANS-JONES: But he's a chief  
18 now because Daphne is gone. But because we  
19 were making these changes in the SPRF,  
20 changing the balance, we should be able to do  
21 the same thing in the OHV fund.

22 MR. PATTON: Who's suggesting we  
23 ought to be able to change?

24 MS. EVANS-JONES: Probably is -- his  
25 name is Phil Jenkins.

1 MR. PATTON: Right.

2 MS. EVANS-JONES: Daphne or Phil.

3 MR. PATTON: So Daphne and Phil are  
4 both there. I take it they're not pleased at  
5 their accounts being raided for loans.

6 MS. EVANS-JONES: Correct.

7 MR. PATTON: And so one or both  
8 suggest that maybe we change the number like's  
9 been done in the SPRF?

10 MS. EVANS-JONES: I don't know that  
11 that was a Daphne or Phil suggestion --

12 MR. PATTON: Okay.

13 MS. EVANS-JONES: -- because I don't  
14 know that they knew about the SPRF account.

15 MR. PATTON: Okay.

16 MS. EVANS-JONES: So --

17 MR. PATTON: Could have been in a  
18 different conversation --

19 MS. EVANS-JONES: Yeah, correct.

20 MR. PATTON: -- with Manny?

21 MS. EVANS-JONES: Yes.

22 MR. PATTON: Because Manny obviously  
23 knew --

24 MS. EVANS-JONES: He knew.

25 MR. PATTON: -- about the change in

1 the SPRF.

2 MS. EVANS-JONES: Correct. And so  
3 then we -- so I sent him the fund condition  
4 statement for OHV --

5 MR. PATTON: Um-hum.

6 MS. EVANS-JONES: -- and that change  
7 was made.

8 MR. PATTON: A change was made in  
9 OHV also?

10 MS. EVANS-JONES: Yes.

11 MR. PATTON: Do you remember for  
12 what year? The first year you're working on  
13 is '8-'9.

14 MS. EVANS-JONES: '9-'10.

15 MR. PATTON: '9-'10, so the second  
16 budget cycle that you go through.

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: And what kind of a  
19 change was made in OHV?

20 MS. EVANS-JONES: It probably  
21 increased the expenditures so that the fund  
22 balance would be lower.

23 MR. PATTON: Okay.

24 MS. EVANS-JONES: So it reflected a  
25 lower fund balance than what Accounting was

1 reporting.

2 MR. PATTON: Now, was there a change  
3 to numbers that you had worked up?

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: And you had worked up,  
6 I assume, what you thought were accurate  
7 numbers.

8 MS. EVANS-JONES: Correct.

9 MR. PATTON: And the change, you  
10 say, was to increase what was reflected as  
11 expenditures?

12 MS. EVANS-JONES: Correct.

13 MR. PATTON: And incorrectly so, I  
14 assume.

15 MS. EVANS-JONES: Right.

16 MR. PATTON: To increase -- do you  
17 remember how much the OHV expenditures were  
18 increased?

19 MS. EVANS-JONES: No.

20 MR. PATTON: Do you remember how  
21 much the fund balance was altered?

22 MS. EVANS-JONES: I don't remember  
23 that. I don't remember.

24 MR. PATTON: Can you give us some  
25 kind of a ballpark? Was it 100,000 or a

1 million or several tens of millions?

2 MS. EVANS-JONES: Oh, it was several  
3 tens of millions.

4 MR. PATTON: Okay.

5 MS. EVANS-JONES: And I don't  
6 remember that one because that was not  
7 something that was a regular; that was  
8 something different for OHV.

9 MR. PATTON: That hadn't happened  
10 the prior year?

11 MS. EVANS-JONES: No.

12 MR. PATTON: They hadn't -- nobody  
13 had monkeyed with the number the prior year?

14 MS. EVANS-JONES: No, they had not.

15 MR. PATTON: So this was just for  
16 '9-'10?

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: And then -- and do  
19 you -- so were you directed to change a number  
20 then in OHV?

21 MS. EVANS-JONES: I didn't make the  
22 change in OHV.

23 MR. PATTON: You did not?

24 MS. EVANS-JONES: No.

25 MR. PATTON: Who did?

1 MS. EVANS-JONES: That came from  
2 Manuel's office.

3 MR. PATTON: Okay.

4 MS. EVANS-JONES: So it was probably  
5 Manuel in conversation with Daphne and Phil.

6 MR. PATTON: But you weren't there  
7 when the change was made?

8 MS. EVANS-JONES: No, no.

9 MR. PATTON: It sounds to me like,  
10 based on prior practice, you would send them  
11 the Excel spreadsheet to Manny.

12 MS. EVANS-JONES: Correct.

13 MR. PATTON: And then a change was  
14 made.

15 MS. EVANS-JONES: Yes.

16 MR. PATTON: To increase the  
17 expenditures and reduce the bottom line  
18 balance by several tens of millions.

19 MS. EVANS-JONES: For OHV, that's  
20 correct.

21 MR. PATTON: Right. But you weren't  
22 there to see who exactly made the change?

23 MS. EVANS-JONES: No.

24 MR. PATTON: All you know is that  
25 the change occurred after the Excel



1 spreadsheet went to Manny.

2 MS. EVANS-JONES: That's true,  
3 correct.

4 MR. PATTON: Okay. And you seem to  
5 recall it wasn't Daphne or Phil, you said, but  
6 you think it was Manny who suggested, well,  
7 maybe we'll change the number in OHV.

8 MS. EVANS-JONES: That's what I  
9 think, but they probably would have met to  
10 talk about how the numbers are going to be  
11 reflected, "they" being Manuel and Daphne and  
12 Phil.

13 MR. PATTON: Yeah, okay. So that  
14 was for -- that must have occurred then, I  
15 guess, in '09 as you're preparing the '09-'10  
16 budget, right?

17 MS. EVANS-JONES: Correct.

18 MR. PATTON: And so that happens.

19 MS. EVANS-JONES: Yes.

20 MR. PATTON: And so you're aware  
21 then that numbers have gone over --

22 MS. EVANS-JONES: Correct.

23 MR. PATTON: -- for OHV that are  
24 incorrect.

25 MS. EVANS-JONES: Correct.

1 MR. PATTON: Okay. And also, I  
2 guess, you talked but the a change being made  
3 for the -- in the '08-'9 budget submittals for  
4 the SPRF --

5 MS. EVANS-JONES: Yes.

6 MR. PATTON: -- which reduced the  
7 amount reflected to Finance by nineteen to  
8 twenty million.

9 MS. EVANS-JONES: Correct.

10 MR. PATTON: Did that happen again  
11 with the SPRF the next year?

12 MS. EVANS-JONES: Yes.

13 MR. PATTON: Did you go through --  
14 what can you recall about '09-'10? Did you  
15 work on the numbers again?

16 MS. EVANS-JONES: I was trying to  
17 think about that, because I did -- in '10 --  
18 in 2010, I was in an acting position so --

19 MR. PATTON: Acting what?

20 MS. EVANS-JONES: An acting -- I was  
21 in an out-of-class position for Manager 2.  
22 But I'm trying to think about the fiscal years  
23 for the budget --

24 MR. PATTON: Well, what happened --  
25 go ahead.

1 MS. EVANS-JONES: Oh. So I was just  
2 trying to remember at what point in time  
3 this -- all of this happened.

4 MR. PATTON: What happened as a  
5 result, because I think we've sort of left  
6 something out. There was a repercussion,  
7 wasn't there?

8 MS. EVANS-JONES: Well, the -- I was  
9 put in a -- because I was responsible for the  
10 budget office -- Cheryl went on leave for a  
11 few months, so I --

12 MR. PATTON: When was this?

13 MS. EVANS-JONES: It was in  
14 November-December of '10 --

15 MR. PATTON: Okay.

16 MS. EVANS-JONES: -- 2010. And I  
17 think she came back in February. She wanted  
18 to upgrade my position to Manager 2, and so  
19 she put me in an out-of-class assignment. We  
20 were doing projections at that time, and so  
21 what I said is, we're going to have twenty,  
22 twenty-five million left over at the end of  
23 the year, this was in January, and --

24 MR. PATTON: In what fund?

25 MS. EVANS-JONES: General -- I

1 believe that it was General Fund because we  
2 looked at General Fund, SPRF, and some others,  
3 but the bottom line was going to be that we  
4 would have twenty-five million -- up to  
5 twenty-five million left.

6 MR. PATTON: When you take SPRF and  
7 General Fund combined?

8 MS. EVANS-JONES: Yes.

9 MR. PATTON: And as I understand it,  
10 these are the two primary funding funds.

11 MS. EVANS-JONES: Correct.

12 MR. PATTON: Okay.

13 MS. EVANS-JONES: Correct. So my  
14 projection was that. Accounting office agreed  
15 with the number that I presented to Manuel.  
16 He didn't agree.

17 MR. PATTON: So this is around the  
18 beginning of 2011 then?

19 MS. EVANS-JONES: Yes.

20 MR. PATTON: So you're looking at --

21 MS. EVANS-JONES: You know what,  
22 that can't be right because for a whole year I  
23 did no work so --

24 MR. PATTON: Why is that?

25 MS. EVANS-JONES: Because he didn't

1 agree with my numbers. He took me out of the  
2 out-of-class and basically took all of the  
3 work away that I had.

4 MR. PATTON: Do you remember when  
5 that was?

6 MS. EVANS-JONES: Well, if it's been  
7 a year, it has to have been, and I left in  
8 '11, so it had to happen sometime in '10  
9 but --

10 MR. PATTON: Okay. So let's go  
11 back; let's track it back. You started, I  
12 think, spring of '08.

13 MS. EVANS-JONES: '08.

14 MR. PATTON: You worked on the  
15 '08-'9 fiscal year budget when you got there.

16 MS. EVANS-JONES: Yes.

17 MR. PATTON: We've covered that  
18 you've been doing a fund condition statement,  
19 and at some point in '08, you've identified  
20 that there's a nineteen or twenty million  
21 dollar disparity, right?

22 MS. EVANS-JONES: Yes.

23 MR. PATTON: And do you -- in what  
24 part of '08 would this occur? In the fall?

25 MS. EVANS-JONES: In the fall. It

1 would have been July-August.

2 MR. PATTON: Because that's when you  
3 get -- you get Accounting's numbers --

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: -- at the end of July.

6 MS. EVANS-JONES: Yes.

7 MR. PATTON: Okay. So in August, in  
8 the fall, whenever, August, September,  
9 whatever --

10 MS. EVANS-JONES: Um-hum.

11 MR. PATTON: -- you see that there's  
12 this --

13 MS. EVANS-JONES: Correct.

14 MR. PATTON: You're working on the  
15 fund condition statement. You see the numbers  
16 are off.

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: Then you say a change  
19 is already being made by --

20 MS. EVANS-JONES: Um-hum.

21 MR. PATTON: -- Manuel orders a  
22 change.

23 MS. EVANS-JONES: Correct.

24 MR. PATTON: So you do it.

25 MS. EVANS-JONES: Um-hum.

1           MR. PATTON: You send it to him, and  
2 then inaccurate documents end up going to  
3 Finance --

4           MS. EVANS-JONES: Yes.

5           MR. PATTON: -- with regard to the  
6 SPRF.

7           MS. EVANS-JONES: Correct.

8           MR. PATTON: You -- go ahead.  
9 You're ready to --

10          MS. EVANS-JONES: It's the fall of  
11 the next year that we do -- so we did '8-'9,  
12 '9-'10.

13          MR. PATTON: Okay. Now, let me ask  
14 you this. So in '9-'10 -- so that's -- now,  
15 the OHV was not -- a change was not made to  
16 the OHV --

17          MS. EVANS-JONES: No.

18          MR. PATTON: -- for '8-'9.

19          MS. EVANS-JONES: Correct.

20          MR. PATTON: So then we get into  
21 '09.

22          MS. EVANS-JONES: Um-hum.

23          MR. PATTON: Now you're there --  
24 you've been there a year.

25          MS. EVANS-JONES: Um-hum.

1 MR. PATTON: And now the end of  
2 '09's coming up, and you're working on  
3 '09-'10.

4 MS. EVANS-JONES: Right. And Cheryl  
5 goes out in November.

6 MR. PATTON: Of '09?

7 MS. EVANS-JONES: Yes.

8 MR. PATTON: Okay. So now you're in  
9 the acting role as the head of the budget  
10 office?

11 MS. EVANS-JONES: Correct, until  
12 February '10.

13 MR. PATTON: Now, in the -- wait.  
14 She goes out in November. In the fall of  
15 '09 --

16 MS. EVANS-JONES: Um-hum.

17 MR. PATTON: -- a similar change is  
18 made to the financials to DOF for the SPRF  
19 fund?

20 MS. EVANS-JONES: Correct.

21 MR. PATTON: Do you -- and again is  
22 it -- do you remember how many -- do you have  
23 a pretty clear recollection of how many  
24 millions off?

25 MS. EVANS-JONES: It's about the



1 same.

2 MR. PATTON: About the same.

3 MS. EVANS-JONES: About the nineteen  
4 or twenty, because the balance is around four  
5 or 500,000.

6 MR. PATTON: Okay. So there's a  
7 nineteen, twenty million dollar change made in  
8 the SPRF financial statement to DOF.

9 MS. EVANS-JONES: Correct.

10 MR. PATTON: Do you make that change  
11 again in '09?

12 MS. EVANS-JONES: Yes.

13 MR. PATTON: You yourself change the  
14 number at Manny's direction?

15 MS. EVANS-JONES: Correct.

16 MR. PATTON: Okay. And again you've  
17 sent him spreadsheets, he's looked at them,  
18 you're making a change at his order?

19 MS. EVANS-JONES: Correct.

20 MR. PATTON: Same thing happens in  
21 '09 with the OHV fund --

22 MS. EVANS-JONES: Yes.

23 MR. PATTON: -- by some tens of  
24 millions you can't seem to pinpoint.

25 MS. EVANS-JONES: No, I can't.

1 MR. PATTON: Okay. Cheryl goes out,  
2 you say, in November of '09.

3 MS. EVANS-JONES: Yes.

4 MR. PATTON: And so now you're the  
5 acting head of the Budget?

6 MS. EVANS-JONES: Correct.

7 MR. PATTON: So then we roll into  
8 '10 --

9 MS. EVANS-JONES: It's '10.

10 MR. PATTON: -- and it's at this  
11 point that you're doing projections?

12 MS. EVANS-JONES: Yes. In January,  
13 well, we had done projections probably  
14 October, November, December, January, and  
15 based on historical expenditures, I'm saying,  
16 and what Accounting is showing, we're going to  
17 have lots of money left over. He didn't agree  
18 with it. He didn't believe me. And so when  
19 Cheryl came back --

20 MR. PATTON: And when did she come  
21 back?

22 MS. EVANS-JONES: I believe it was  
23 February.

24 MR. PATTON: Of 2010?

25 MS. EVANS-JONES: Of 2010. So March

1 I was in an out-of-class assignment from --  
2 for the month of March, and so that was  
3 cancelled at the end of March. I was relieved  
4 of all of my support duties, basically all of  
5 my duties so --

6 MR. PATTON: At whose order?

7 MS. EVANS-JONES: Manuel's.

8 MR. PATTON: Because --

9 MS. EVANS-JONES: He told Cheryl to  
10 demote me or to put me back as a manager, and  
11 he demoted Cheryl.

12 MR. PATTON: And then who did he put  
13 in Cheryl's spot?

14 MS. EVANS-JONES: No one. He  
15 brought Dave Saxby in to help her --

16 MR. PATTON: Okay.

17 MS. EVANS-JONES: -- and two retired  
18 annuitants.

19 MR. PATTON: Okay.

20 MS. EVANS-JONES: So --

21 MR. PATTON: So his frustration in  
22 the spring of 2010 is that your projections  
23 are showing you're going to have twenty-five  
24 million between General Fund and SPRF fund  
25 dollars unexpended.

1 MS. EVANS-JONES: Correct.

2 MR. PATTON: And he's not happy  
3 about that?

4 MS. EVANS-JONES: Correct.

5 MR. PATTON: And he's thinking your  
6 numbers are wrong.

7 MS. EVANS-JONES: Correct.

8 MR. PATTON: And were you numbers  
9 wrong?

10 MS. EVANS-JONES: No.

11 MR. PATTON: They weren't wrong,  
12 were they?

13 MS. EVANS-JONES: No.

14 MR. PATTON: Okay. So he demotes  
15 you. You say you were working out-of-class in  
16 what, about March --

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: -- after Cheryl came  
19 back?

20 MS. EVANS-JONES: Yes.

21 MR. PATTON: She comes back into the  
22 Budget Officer's spot.

23 MS. EVANS-JONES: Um-hum.

24 MR. PATTON: You had been the --  
25 what was the title of it? The support --

1 MS. EVANS-JONES: Budget manager.

2 MR. PATTON: Support budget manager?

3 MS. EVANS-JONES: Um-hum.

4 MR. PATTON: That was your title?

5 MS. EVANS-JONES: Yes.

6 MR. PATTON: You had then also been  
7 the acting Budget Officer --

8 MS. EVANS-JONES: Correct.

9 MR. PATTON: -- while she's gone.  
10 She comes back. In March, you're working out  
11 of class. What do you mean? What are you  
12 doing?

13 MS. EVANS-JONES: So I'm over the  
14 budget office responsible for making sure that  
15 the staff prepares the documents correctly  
16 and --

17 MR. PATTON: What you're telling me  
18 is that you're still acting as the Budget  
19 Officer and that's your out-of-class  
20 assignment?

21 MS. EVANS-JONES: Well, my out-of-  
22 class was to a manager. I'm a Manager 1. My  
23 out-of-class was to a Manager 2, which meant  
24 that I had more responsibility over the local  
25 assistants and the cap outlay areas.

1 MR. PATTON: Okay.

2 MS. EVANS-JONES: So --

3 MR. PATTON: Originally, your  
4 responsibility was to be -- supervise the  
5 support part of it --

6 MS. EVANS-JONES: Correct.

7 MR. PATTON: -- as a Manager 1?

8 MS. EVANS-JONES: Yes.

9 MR. PATTON: Cheryl comes back.  
10 You're working as a Manager 2, and you're  
11 responsible for all three areas of budget?

12 MS. EVANS-JONES: Yes.

13 MR. PATTON: That's the out-of-class  
14 aspect of it?

15 MS. EVANS-JONES: Yes.

16 MR. PATTON: Okay. And then you say  
17 you get demoted.

18 MS. EVANS-JONES: Or the out-of-  
19 class is taken away after a month and all of  
20 my responsibilities.

21 MR. PATTON: So you're still being  
22 paid then as a Manager 1?

23 MS. EVANS-JONES: Yes.

24 MR. PATTON: So the demotion is your  
25 out-of-class -- so when you got -- when you

1 were working out of class as a Manager 2, did  
2 you get more pay?

3 MS. EVANS-JONES: Yes.

4 MR. PATTON: Okay. So the demotion  
5 is they take away this out-of-class  
6 assignment.

7 MS. EVANS-JONES: Correct, correct.

8 MR. PATTON: You're back as a  
9 Manager 1.

10 MS. EVANS-JONES: Um-hum.

11 MR. PATTON: And you're relieved of  
12 all duties; you do nothing.

13 MS. EVANS-JONES: For a year.

14 MR. PATTON: Wow.

15 MS. EVANS-JONES: So I walked a lot.

16 MR. PATTON: Wow.

17 MS. EVANS-JONES: Um-hum.

18 MR. PATTON: And then -- so for a  
19 year until the beginning of 2011.

20 MS. EVANS-JONES: Until Cheryl  
21 leaves and they hire Elsie.

22 MR. PATTON: When did Cheryl leave?  
23 She came back in the spring of 2010 or around  
24 March (indiscernible - simultaneous speaking).

25 MS. EVANS-JONES: Well, Elsie

1 started on February 14th of 2011; that's what  
2 I can tell you.

3 MR. PATTON: You told me Cheryl  
4 left, came back from being out in February  
5 2010.

6 MS. EVANS-JONES: Correct.

7 MR. PATTON: You got demoted in  
8 March of 2010 --

9 MS. EVANS-JONES: Yes.

10 MR. PATTON: -- out of your -- from  
11 your Manager 2 out-of-class.

12 MS. EVANS-JONES: Yes.

13 MR. PATTON: And then Cheryl left  
14 that year?

15 MS. EVANS-JONES: She left that  
16 year.

17 MR. PATTON: Do you remember what  
18 part of that year?

19 MS. EVANS-JONES: No.

20 MR. PATTON: Okay.

21 MS. EVANS-JONES: It was in the --  
22 I'm thinking it was in the fall.

23 MR. PATTON: Okay. You're still  
24 there.

25 MS. EVANS-JONES: Yes.



1 MR. PATTON: But you're not doing  
2 anything.

3 MS. EVANS-JONES: Correct.

4 MR. PATTON: So you didn't work  
5 on -- in the fall of 2010. Did you look at  
6 the accounting balance at the end of the  
7 2009-'10 cycle?

8 MS. EVANS-JONES: No. That would  
9 have been the retired annuitants.

10 MR. PATTON: Oh, okay. So you  
11 didn't -- you were not asked them to make any  
12 more changes to fund condition statement?

13 MS. EVANS-JONES: No.

14 MR. PATTON: You didn't do anything  
15 in 2010 --

16 MS. EVANS-JONES: I didn't do  
17 anything.

18 MR. PATTON: -- but walk.

19 MS. EVANS-JONES: Yes.

20 MR. PATTON: Wow. Then Cheryl  
21 leaves at some point.

22 MS. EVANS-JONES: Correct.

23 MR. PATTON: And now -- so now you  
24 don't have a Budget Officer.

25 MS. EVANS-JONES: Correct.

1 MR. PATTON: And you're not doing  
2 anything.

3 MS. EVANS-JONES: Correct.

4 MR. PATTON: So who's running the  
5 budget shop at that point?

6 MS. EVANS-JONES: Dave Saxby and  
7 Manuel.

8 MR. PATTON: Okay. So Dave Saxby is  
9 brought in sometime in 2010. Was he brought  
10 in before Cheryl left?

11 MS. EVANS-JONES: Yes.

12 MR. PATTON: Okay. Do you think  
13 he's brought in in 2010? Was he already there  
14 when you got demoted?

15 MS. EVANS-JONES: Yes.

16 MR. PATTON: Okay.

17 MS. EVANS-JONES: He was brought  
18 in --

19 MR. PATTON: Which was March --

20 MS. EVANS-JONES: He was there,  
21 because he came in as a retired annuitant to  
22 help us in the budget office is what Manuel  
23 said.

24 MR. PATTON: Okay.

25 MS. EVANS-JONES: But I don't

1 remember what time frame.

2 MR. PATTON: So you're there through  
3 2010. Dave Saxby's there. He's running the  
4 show now with Manny.

5 MS. EVANS-JONES: Yes.

6 MR. PATTON: Cheryl leaves.

7 MS. EVANS-JONES: Um-hum.

8 MR. PATTON: And then you keep  
9 working into 2011 -- well, you keep showing  
10 up --

11 MS. EVANS-JONES: Yes.

12 MR. PATTON: -- into 2011, and when  
13 did you leave?

14 MS. EVANS-JONES: December.

15 MR. PATTON: Of?

16 MS. EVANS-JONES: 2011.

17 MR. PATTON: So you did nothing --  
18 you were relieved of duties and you kept  
19 showing up, but you didn't do any work from  
20 March of 2010 through the end of 2011?

21 MS. EVANS-JONES: Well, Elsie came  
22 in February of 2011.

23 MR. PATTON: Okay.

24 MS. EVANS-JONES: And then she  
25 wanted me to train the other manager that she

1 had.

2 MR. PATTON: Okay.

3 MS. EVANS-JONES: Well, what  
4 happened is they --

5 MR. PATTON: March of 2011, you  
6 said?

7 MS. EVANS-JONES: Yes.

8 MR. PATTON: Okay.

9 MS. EVANS-JONES: They put me over  
10 capital outlay section.

11 MR. PATTON: Who did?

12 MS. EVANS-JONES: Elsie or Manuel --

13 MR. PATTON: Okay.

14 MS. EVANS-JONES: -- someone put me  
15 over cap outlay section.

16 MR. PATTON: You're just told now  
17 you're going to supervise capital outlay?

18 MS. EVANS-JONES: Yes.

19 MR. PATTON: And this is in the  
20 early part of 2011?

21 MS. EVANS-JONES: Yes.

22 MR. PATTON: Okay. So after a year  
23 of doing nothing, they're going to put you  
24 back to work?

25 MS. EVANS-JONES: Yes.

1 MR. PATTON: All right.

2 MS. EVANS-JONES: And so they hired  
3 another person into my position -- into the  
4 support budget manager position.

5 MR. PATTON: Got it.

6 MS. EVANS-JONES: And they wanted me  
7 to train this person on how -- because they  
8 didn't have any budget experience on how to do  
9 the budget.

10 MR. PATTON: Okay.

11 MS. EVANS-JONES: So from February  
12 until I left in December, I provided  
13 assistance to the person who was doing the  
14 budget.

15 MR. PATTON: Okay. And who was  
16 that?

17 MS. EVANS-JONES: Rochelle Menges.

18 MR. PATTON: So in 2011 -- so for  
19 '08-'9 and '9-'10, you've been told change  
20 this number in SPRF, also in '9-'10 change  
21 this number for OHV.

22 MS. EVANS-JONES: Correct.

23 MR. PATTON: And then in the  
24 beginning of 2010, you're looking at -- you're  
25 reporting that there's a twenty-five million

1 dollar excess, they're not happy about this.  
2 That's when the trouble starts. You get  
3 demoted.

4 MS. EVANS-JONES: Um-hum, yes.

5 MR. PATTON: Turns out you were  
6 correct.

7 MS. EVANS-JONES: Yes.

8 MR. PATTON: Do you know what was --  
9 what, if anything, was done to deal with that  
10 twenty-five million surplus?

11 MS. EVANS-JONES: Usually they have  
12 year-end encumbrances or they buy things --  
13 oh, they brought a printer, a new printer for  
14 our office. I think that one was like 25,000;  
15 it was a piece of junk too. Take that off of  
16 there. But --

17 MR. PATTON: New or used?

18 MS. EVANS-JONES: It was new.

19 MR. PATTON: Yeah.

20 MS. EVANS-JONES: And they had to  
21 replace it a couple of times. But those were  
22 the kinds of things you do a PC refresh where  
23 you buy all new computers for everyone or make  
24 purchases at year end.

25 MR. PATTON: Did they manage to

1 spend this twenty-five million?

2 MS. EVANS-JONES: I think the  
3 majority of it, yes.

4 MR. PATTON: Computers --

5 MS. EVANS-JONES: Like twelve  
6 million may have been left.

7 MR. PATTON: Okay. Buy any cars?  
8 Anything else you're aware of?

9 MS. EVANS-JONES: Not that I'm aware  
10 of.

11 MR. PATTON: All right. So now --  
12 so you're not doing much in '10. Cheryl's  
13 back. You don't do any work on the '10-'11  
14 budget cycle. You're not asked to change any  
15 numbers for '10-'11.

16 MS. EVANS-JONES: Correct, correct.

17 MR. PATTON: And Cheryl's back.  
18 Then Cheryl leaves, and Elsie comes in, you  
19 said, I think March or February of 2011.

20 MS. EVANS-JONES: February.

21 MR. PATTON: February of 2011.  
22 She -- you're told you're going to be now in  
23 charge of capital outlay side.

24 MS. EVANS-JONES: Correct.

25 MR. PATTON: Do you, at some point,

1 tell Elsie about what's been going on in terms  
2 of these incongruent numbers?

3 MS. EVANS-JONES: No.

4 MR. PATTON: You never talked to her  
5 about that?

6 MS. EVANS-JONES: No.

7 MR. PATTON: Did you ever talk to  
8 Dave Saxby about it?

9 MS. EVANS-JONES: No. It wasn't  
10 that kind of relationship.

11 MR. PATTON: Okay. How did it make  
12 you feel being told to change these numbers?

13 MS. EVANS-JONES: It was something  
14 that they did -- Parks did, it seemed like,  
15 because if you go back through all of the  
16 budget -- the galleys, that's what you see  
17 so --

18 MR. PATTON: So you went back and  
19 looked at prior galleys?

20 MS. EVANS-JONES: Yes.

21 MR. PATTON: You could see that this  
22 had been going on --

23 MS. EVANS-JONES: Yes.

24 MR. PATTON: -- for -- do you  
25 remember how far back?



1 MS. EVANS-JONES: I don't remember  
2 because there's years of them there, but I  
3 don't remember how far back.

4 MR. PATTON: So you were aware this  
5 was a practice?

6 MS. EVANS-JONES: Yes.

7 MR. PATTON: What did you think  
8 about it?

9 MS. EVANS-JONES: Why would we have  
10 a balance when we have need or we're trying to  
11 keep the parks open or that money could be  
12 used for other things, but that's about what I  
13 said in my conversation with Cheryl --

14 MR. PATTON: Yeah.

15 MS. EVANS-JONES: -- and -- or  
16 Dorothy.

17 MR. PATTON: Dorothy Kroll?

18 MS. EVANS-JONES: Yes.

19 MR. PATTON: What were their  
20 responses?

21 MS. EVANS-JONES: They agreed.

22 MR. PATTON: So it was puzzling to  
23 you why we're not disclosing the true balance?

24 MS. EVANS-JONES: Yes.

25 MR. PATTON: And why Parks had a

1 long history of not disclosing it?

2 MS. EVANS-JONES: Correct.

3 MR. PATTON: Because here's some  
4 addition -- go ahead.

5 MS. EVANS-JONES: Well, because what  
6 I think is that if you increase the SPRF --  
7 you have to increase the SPRF appropriation to  
8 be able to spend that money, and they were  
9 thinking that they would decrease the General  
10 Fund --

11 MR. PATTON: Uh-huh.

12 MS. EVANS-JONES: -- because that  
13 money was coming in. But I don't know -- I  
14 don't know what their reasoning was.

15 MR. PATTON: So it was puzzling to  
16 you why they're doing this.

17 MS. EVANS-JONES: Yes.

18 MR. PATTON: It doesn't sound like  
19 you ever figured out a rational reason for it.

20 MS. EVANS-JONES: No.

21 MR. PATTON: The only explanation  
22 you were ever given was they were concerned  
23 the General Fund would get cut?

24 MS. EVANS-JONES: Yes, yes.

25 MR. PATTON: Who told you that?

1 MS. EVANS-JONES: I can't tell you.  
2 I couldn't tell you.

3 MR. PATTON: Okay. You don't recall  
4 if Manny ever said that to you?

5 MS. EVANS-JONES: No, but that seems  
6 likely as to where it would come from.

7 MR. PATTON: You just remember  
8 hearing --

9 MS. EVANS-JONES: Yes, I remember  
10 that.

11 MR. PATTON: Hearing that  
12 justification?

13 MS. EVANS-JONES: Yes.

14 MR. PATTON: Okay. What did -- so  
15 did you talk to anybody else? You've been  
16 told -- you've been directed to change numbers  
17 in the finance reports for both accounts --

18 MS. EVANS-JONES: Correct.

19 MR. PATTON: -- on it sounds like  
20 three different occasions, twice for SPRF,  
21 once for OHV.

22 MS. EVANS-JONES: Correct.

23 MR. PATTON: And you understand  
24 that, at least as to SPRF, this is the norm,  
25 this is what they've been doing for years.

1 MS. EVANS-JONES: Yes.

2 MR. PATTON: Sounds like it was a  
3 new event for OHV.

4 MS. EVANS-JONES: For OHV.

5 MR. PATTON: But since they do it  
6 for SPRF, not that surprising that they'll do  
7 it for another account.

8 MS. EVANS-JONES: Right, right.

9 MR. PATTON: Right?

10 MS. EVANS-JONES: Correct.

11 MR. PATTON: What was your -- did  
12 you talk to anybody else about this? You've  
13 talked to Cheryl, you've talked to Manny,  
14 Dorothy.

15 MS. EVANS-JONES: Like the  
16 higher-ups in the department like --

17 MR. PATTON: I just want to know who  
18 you talked with about this.

19 MS. EVANS-JONES: The only thing  
20 that I've ever said was to my finance analyst,  
21 do you ever look at the financials and compare  
22 them to the fund condition statements, and she  
23 said no. So then I didn't -- I left that  
24 alone.

25 MR. PATTON: Your finance analyst is

1 someone under you?

2 MS. EVANS-JONES: No. My finance --  
3 at Department of Finance.

4 MR. PATTON: Oh, you -- okay. So  
5 you asked -- excuse me for laughing.

6 MS. EVANS-JONES: I was trying to be  
7 an undercover whistleblower.

8 MR. PATTON: Hint, hint. Nudge,  
9 nudge.

10 MS. EVANS-JONES: Yes.

11 MR. MATTSON: (Indiscernible) next  
12 to each other.

13 MR. PATTON: You asked a finance  
14 analyst at DOF, Finance Department --

15 MS. EVANS-JONES: Yes.

16 MR. PATTON: -- do you ever -- what  
17 did you ask? Do you ever --

18 MS. EVANS-JONES: Do you ever look  
19 at the financials from our accounting section  
20 and compare them to the fund condition  
21 statements that we prepare. And she said no.  
22 So I said okay.

23 MR. PATTON: And you left it at  
24 that?

25 MS. EVANS-JONES: I did.

1 MR. PATTON: You never said --  
2 MS. EVANS-JONES: You sure?  
3 MR. PATTON: -- you might want to?  
4 MS. EVANS-JONES: No, I didn't.  
5 MR. PATTON: Okay. Do you remember  
6 who the financial analyst -- the finance  
7 analyst was?  
8 MS. EVANS-JONES: She's the best  
9 finance analyst ever.  
10 MR. PATTON: I'm sure.  
11 MS. EVANS-JONES: Maria Lo-Yama  
12 (ph.).  
13 MR. PATTON: Okay.  
14 MS. EVANS-JONES: And I'm sure I  
15 didn't say her last name right.  
16 MR. PATTON: So you must have asked  
17 her -- you asked her that after the first  
18 go-round of changing numbers in SPRF or after  
19 the second?  
20 MS. EVANS-JONES: After the OHV.  
21 MR. PATTON: Okay. So after --  
22 which was the second go-round --  
23 MS. EVANS-JONES: Yes.  
24 MR. PATTON: -- for SPRF changes?  
25 MS. EVANS-JONES: Yes.

1 MR. PATTON: Okay. So you are a  
2 little troubled by it?

3 MS. EVANS-JONES: Yeah.

4 MR. PATTON: Yeah. So you did a  
5 hint-hint to Finance, and they said, no, we  
6 don't look at it.

7 MS. EVANS-JONES: Yes, I did.

8 MR. PATTON: Okay. And so then  
9 Elsie comes in in 2011 --

10 MS. EVANS-JONES: Yes.

11 MR. PATTON: -- puts you in charge  
12 of capital outlay, and when did you leave?

13 MS. EVANS-JONES: December.

14 MR. PATTON: So you worked for  
15 almost a year with Elsie?

16 MS. EVANS-JONES: Yes.

17 MR. PATTON: Did you do any fund  
18 condition statement work in 2011?

19 MS. EVANS-JONES: No.

20 MR. PATTON: Why not?

21 MS. EVANS-JONES: Because that was  
22 not my area. Did she ask me about fund  
23 condition? I think she asked me to look at  
24 the fund condition statements, but I can't  
25 remember why. I don't remember.

1 MR. PATTON: So she asked you to  
2 look at fund condition statements. You didn't  
3 have much of a -- you were not over the  
4 program part anymore --

5 MS. EVANS-JONES: No.

6 MR. PATTON: -- so you weren't doing  
7 the fund condition statement for SPRF.

8 MS. EVANS-JONES: Correct.

9 MR. PATTON: Or OHV.

10 MS. EVANS-JONES: Correct.

11 MR. PATTON: You're just concerned  
12 now with capital outlay?

13 MS. EVANS-JONES: That's right.

14 MR. PATTON: Did you work on a fund  
15 condition statement relating to a capital  
16 outlay budget?

17 MS. EVANS-JONES: No, no.

18 MR. PATTON: No.

19 MS. EVANS-JONES: There's not much  
20 work in the cap outlay area.

21 MR. PATTON: Okay. Now, did Elsie  
22 and you ever -- are you aware whether Elsie  
23 ever detected, saw that there was a disparity  
24 in the SPRF or OHV fund condition statement?

25 MS. EVANS-JONES: No, I'm not aware



1 of that.

2 MR. PATTON: And you never had  
3 occasion to tell the new Budget Officer, hey,  
4 you might want to look -- like you told the  
5 finance analyst, you might want to look at --

6 MS. EVANS-JONES: No.

7 MR. PATTON: You're shaking your  
8 head no.

9 MS. EVANS-JONES: No, because Elsie  
10 was, I know what I'm doing and I already know  
11 and I don't really need your help.

12 MR. PATTON: Okay.

13 MS. EVANS-JONES: So --

14 MR. PATTON: So telling me that  
15 evokes an emotion for you. Take all the time  
16 you want, Marilyn.

17 MS. EVANS-JONES: I know what I'm  
18 doing. I know what's supposed to be done.

19 MR. PATTON: That's what Elsie said.

20 MS. EVANS-JONES: So you don't need  
21 my help. So you figure it out for yourself.

22 MR. PATTON: So the emotional  
23 reaction is that you felt very much unneeded  
24 and unwanted?

25 MS. EVANS-JONES: Yep, yes.

1 MR. PATTON: Is that right? Is  
2 that -- that's the reason?

3 MS. EVANS-JONES: That's correct.

4 MR. PATTON: Okay. Were you --  
5 other than that, was there anything about the  
6 work environment that you want to tell us?

7 MS. EVANS-JONES: Working for Manuel  
8 was very difficult. He yelled a lot. He was  
9 not -- he's not a very nice person. I tried  
10 to talk to Dave Saxby, and that didn't go --

11 MR. PATTON: What did you try to  
12 talk to Dave about?

13 MS. EVANS-JONES: Well, just about  
14 the work. When Cheryl left, I applied for the  
15 Budget Officer position, and he told me don't  
16 even bother, but I -- because my application  
17 wouldn't be considered. And just the whole --  
18 it was an uncomfortable place to be. Elsie  
19 dealt with Rochelle most of the time. She  
20 said she wanted us to be a team, but that was  
21 not what -- that what she said and what  
22 happened was very different. They had  
23 meetings all the time that I wasn't part of.

24 MR. PATTON: "They" who would meet?

25 MS. EVANS-JONES: Cheryl and

1 Rochelle had meetings all the time, but I  
2 wasn't part of those meetings, but I was  
3 supposed to be a part of the team so --

4 MR. PATTON: Cheryl and Rochelle?

5 MS. EVANS-JONES: No, not Cheryl.

6 MR. PATTON: Elsie and --

7 MS. EVANS-JONES: Elsie and

8 Rochelle.

9 MR. PATTON: -- Rochelle Menges?

10 MS. EVANS-JONES: Yes.

11 MR. PATTON: Okay.

12 MS. EVANS-JONES: So --

13 MR. PATTON: And Rochelle Menges,  
14 refresh my memory. She came in and took over  
15 that support manager --

16 MS. EVANS-JONES: Yes.

17 MR. PATTON: -- for programs?

18 MS. EVANS-JONES: Correct.

19 MR. PATTON: Okay.

20 MR. PATTON: So anyway, it was not a  
21 very good working environment.

22 MR. PATTON: Okay. So you had kind  
23 of a tough 2011 -- well, not to mention  
24 2010 -- well, not to mention the year before  
25 that.

1 MS. EVANS-JONES: Yeah.

2 MR. PATTON: And then in the end of  
3 2011, you left.

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: And you went to?

6 MS. EVANS-JONES: Developmental  
7 Services.

8 MR. PATTON: Which is where you are  
9 now?

10 MS. EVANS-JONES: Correct.

11 MR. PATTON: And what's your job  
12 there?

13 MS. EVANS-JONES: I am over the  
14 support budget for DDS.

15 MR. PATTON: And how are things  
16 going there?

17 MS. EVANS-JONES: It's going good.  
18 I've hired four new staff, and now there's a  
19 learning curve for them, but they're some  
20 smart people, and they'll do well.

21 MR. PATTON: Good. So you feel good  
22 where you are now?

23 MS. EVANS-JONES: It's an  
24 interesting place.

25 MR. PATTON: You've got some

1 challenges as well?

2 MS. EVANS-JONES: Yes.

3 MR. PATTON: Okay. Do you feel  
4 appreciated there? Not always?

5 MS. EVANS-JONES: And you'll  
6 probably record this, but I would say what  
7 does this have to do with Parks and do I  
8 really have to answer you. Okay. So let me  
9 answer.

10 MR. PATTON: No, you don't. You  
11 could say, I decline to state.

12 MS. EVANS-JONES: Oh, okay. Good.

13 MR. PATTON: Okay. Now, you're  
14 right; it's actually a very -- that's a  
15 good -- that's a valid point.

16 MS. EVANS-JONES: Yeah.

17 MR. PATTON: It's not relevant  
18 necessarily.

19 MS. EVANS-JONES: Okay.

20 MR. PATTON: I just kind of wanted  
21 to know if you've found a place where you're  
22 appreciated, but you don't have to tell me  
23 that.

24 MS. EVANS-JONES: No, no.

25 MR. PATTON: Okay.

1 MS. EVANS-JONES: I haven't.

2 MR. PATTON: In your experience with  
3 Water Resources and now with -- has any --  
4 have you ever experienced anything similar to  
5 this working for State government where  
6 someone directed you to do something with a  
7 finance report that's incorrect?

8 MS. EVANS-JONES: No.

9 MR. PATTON: Okay. So this is  
10 pretty unique.

11 MS. EVANS-JONES: Yes.

12 MR. PATTON: All right. Since it is  
13 so unique and they're telling you to do  
14 something that's incorrect, was it -- I hate  
15 to put too many words in your mouth, but was  
16 it unsettling and somewhat alarming?

17 MS. EVANS-JONES: Yes, it was.

18 MR. PATTON: Okay.

19 MS. EVANS-JONES: And Manuel wasn't  
20 the type of person you question about why  
21 things are or -- and I do that a lot, which  
22 probably gets me in trouble.

23 MR. MATTSON: Did you ever think of  
24 going above him?

25 MS. EVANS-JONES: I've talked to

1 Michael Harris. I talked to Michael Harris  
2 only at the time when all of my work was  
3 taken.

4 MR. PATTON: Um-hum.

5 MS. EVANS-JONES: And I asked him to  
6 keep it confidential, but he did not.

7 MR. PATTON: To keep what  
8 confidential?

9 MS. EVANS-JONES: Our conversation.

10 MR. PATTON: About?

11 MS. EVANS-JONES: The working  
12 conditions.

13 MR. PATTON: With Manuel?

14 MS. EVANS-JONES: With Manuel, with  
15 dealing with Manuel and --

16 MR. PATTON: And David Saxby?

17 MS. EVANS-JONES: Dave Saxby and --

18 MR. PATTON: Did you talk to Michael  
19 about this being told to change numbers?

20 MS. EVANS-JONES: No.

21 MR. PATTON: Why not?

22 MS. EVANS-JONES: I really didn't  
23 feel like it was going to make a difference --

24 MR. PATTON: Okay.

25 MS. EVANS-JONES: -- so I didn't.

1 MR. PATTON: All right.

2 MS. EVANS-JONES: So who do you talk  
3 to? You know, if you can't talk to Michael  
4 and -- so who else do you talk to?

5 MR. PATTON: What made you conclude  
6 that telling Michael -- because it sounds to  
7 me like you kind of recognized what you were  
8 being directed to do by Manuel was not  
9 appropriate. What made you believe then that  
10 reporting it to Michael would be futile?

11 MS. EVANS-JONES: He knew. Michael  
12 knew about it. He was in the budget office  
13 before so --

14 MR. PATTON: How do you know that  
15 Michael knew? Somebody told you that?

16 MS. EVANS-JONES: No. I'm thinking  
17 that maybe Cheryl and I talked to him about  
18 some of these things or at least the fund  
19 condition statements.

20 MR. PATTON: Okay.

21 MS. EVANS-JONES: I'm just trying to  
22 remember the conversation that -- but I  
23 think -- I believe that he knew about it so --

24 MR. PATTON: So you believed he  
25 knew, and you did have a conversation with him



1 after your demotion --

2 MS. EVANS-JONES: Um-hum.

3 MR. PATTON: -- where you told him  
4 you weren't very pleased with how you've been  
5 treated.

6 MS. EVANS-JONES: And that -- you  
7 know, that someone should look at this  
8 division and look at how people are treated,  
9 something should be done about it.

10 MR. PATTON: Okay.

11 MS. EVANS-JONES: And you know,  
12 Marilyn, I understand what you're saying  
13 and -- you know, basically, that was about it.

14 MR. PATTON: Okay. And nothing came  
15 of it?

16 MS. EVANS-JONES: No.

17 MR. PATTON: And is that -- had you  
18 hoped something would or did you kind of --

19 MS. EVANS-JONES: I -- yeah, that --  
20 but I don't think that anything would happen  
21 because the way that Manuel acted with us, he  
22 acted with the managers, you know, the  
23 Michaels, and he acted the same, so why would  
24 they --

25 MR. PATTON: You've described him as

1 a very forceful person.

2 MS. EVANS-JONES: Yes.

3 MR. PATTON: And so he was forceful  
4 with those above him as well?

5 MS. EVANS-JONES: I don't know if  
6 "forceful" is the word. I'm just -- let me  
7 think about it. Unprofessional,  
8 unprofessional.

9 MR. PATTON: Okay.

10 MS. EVANS-JONES: Because you can  
11 get your point across without yelling or  
12 throwing things or those kinds of things.

13 MR. PATTON: He would throw things?

14 MS. EVANS-JONES: Yeah.

15 MR. PATTON: Like what?

16 MS. EVANS-JONES: Usually some  
17 papers he is throwing at you but --

18 MR. PATTON: Okay. So I guess  
19 that's -- what have we left out? What should  
20 I have asked you that I've forgotten to?

21 MS. EVANS-JONES: I don't think  
22 there's anything.

23 MR. PATTON: Anything else you were  
24 ever asked to do that you didn't feel good  
25 about?

1 MS. EVANS-JONES: No.

2 MR. PATTON: We've covered the  
3 major --

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: -- issues.

6 MS. EVANS-JONES: Yes.

7 MR. PATTON: Okay.

8 MR. PATTON: Have you had occasion  
9 to talk with anybody else from Parks since all  
10 these stories have come out?

11 MS. EVANS-JONES: I talked to Cheryl  
12 and Dorothy, and I -- the staff there, they're  
13 a good group of people.

14 MR. PATTON: People that you use  
15 today supervise?

16 MS. EVANS-JONES: Yes. And they're  
17 having a hard time.

18 MR. PATTON: Yeah. What have you  
19 and Cheryl -- have you and Cheryl talked about  
20 this inaccurate recording issue of dollars?

21 MS. EVANS-JONES: Mostly about  
22 what's in the paper and --

23 MR. PATTON: Well, that's been in  
24 the paper.

25 MS. EVANS-JONES: -- or the -- what

1 did she -- whatever the -- whatever you call  
2 that thing that she did at San Francisco or  
3 somewhere. What do you call it? Some legal  
4 document she sent to me because my name was in  
5 it.

6 MR. PATTON: Oh, a declaration?

7 MS. EVANS-JONES: The declaration.  
8 And then I saw it on the news. But we -- you  
9 know, we've talked about it.

10 MR. PATTON: Okay. And what's the  
11 essence of the conversation?

12 MS. EVANS-JONES: Why doesn't this  
13 just die. Why doesn't it just go away. And  
14 why did we ever go to Parks. Why didn't we  
15 just stay where we were. Basically that's the  
16 bottom line.

17 MR. PATTON: All right. You haven't  
18 talked -- did you talk specifically with  
19 Dorothy about these disparities in the  
20 numbers?

21 MS. EVANS-JONES: No.

22 MR. PATTON: Okay.

23 MS. EVANS-JONES: Since I've left,  
24 no.

25 MR. PATTON: Okay. When you were

1 asked to make a change in the OHV number to  
2 downgrade -- to increase the amount reflected  
3 as expenditures and to downgrade the balance,  
4 do you remember what -- did you have to  
5 identify with any specificity the expenditures  
6 that you were increasing?

7 MS. EVANS-JONES: No --

8 MR. PATTON: You just changed --

9 MS. EVANS-JONES: -- in that I'm not  
10 sure that it's the expenditure line or what on  
11 there that you would -- and so, yes, because  
12 you have the prior year you can't change  
13 because those are actuals. Then you can  
14 change the current year proposed and then the  
15 budget year. So you can -- no, you don't have  
16 to say what those expenditures are going to  
17 be.

18 MR. PATTON: So what would get  
19 changed would be the current year proposed  
20 expenditures?

21 MS. EVANS-JONES: Yes.

22 MR. PATTON: Okay.

23 MS. EVANS-JONES: And then the  
24 budget year, and that's the fund condition,  
25 that's the bottom line.

1 MR. PATTON: Okay. And so you say  
2 that that only happened for the one year.

3 MS. EVANS-JONES: Yeah.

4 MR. PATTON: Did you look at the OHV  
5 balance statements for previous years like you  
6 said you had with the SPRF?

7 MS. EVANS-JONES: No.

8 MR. PATTON: You didn't. Okay.

9 MS. EVANS-JONES: No.

10 MR. PATTON: So you never went back  
11 to see if things had been disparate previously  
12 in OHV?

13 MS. EVANS-JONES: No, I didn't.

14 MR. PATTON: Okay. I was going to  
15 show you the numbers for OHV, but since you  
16 didn't study them before, I don't think so  
17 you're going to have answers as to the  
18 disparities there, but we will take a look  
19 just for a second.

20 This is going back to 1993 from  
21 19 -- for SPRF, '93 through 2011. You say the  
22 first time that you were asked to change  
23 numbers was for fiscal year -- I think you  
24 said '8-'9.

25 MS. EVANS-JONES: Correct.

1 MR. PATTON: So this here is balance  
2 ending June 30, '08. That would have been the  
3 number you're looking at?

4 MS. EVANS-JONES: Yes.

5 MR. PATTON: And this line here, the  
6 24,207,000 is the adjusted Controller balance,  
7 and the 4,250,000 is the amount reported to  
8 Finance.

9 MS. EVANS-JONES: Okay.  
10 (indiscernible - simultaneous speaking).

11 MR. PATTON: There's twenty million?

12 MS. EVANS-JONES: Yeah.

13 MR. PATTON: Does that look like a  
14 familiar number then?

15 MS. EVANS-JONES: Yeah, uh-huh.

16 MR. PATTON: Okay. And then the  
17 next year, there's just under a nineteen  
18 million dollar difference.

19 MS. EVANS-JONES: Okay.

20 MR. PATTON: Those look familiar?

21 MS. EVANS-JONES: Yeah, that could  
22 be.

23 MR. PATTON: Pretty consistent --

24 MS. EVANS-JONES: That could be.

25 MR. PATTON: -- with what you just

1 told us?

2 MS. EVANS-JONES: Yeah.

3 MR. PATTON: Now, you say you were  
4 changing a number for -- I think you said  
5 '09-'10 in the OHV and --

6 MS. EVANS-JONES: Uh-huh. Looks  
7 like '8-'9 too, huh?

8 MR. PATTON: Well, this one -- and I  
9 don't want to spend too much time because you  
10 didn't study these, but it looks like for that  
11 year there's -- the difference is not hugely  
12 dramatic; it's the 5,603,000 --

13 MS. EVANS-JONES: Um-hum.

14 MR. PATTON: -- underreport to  
15 Finance based on the balance --

16 MS. EVANS-JONES: Um-hum.

17 MR. PATTON: -- at the end of fiscal  
18 year '09, June 30, '09.

19 MS. EVANS-JONES: Okay.

20 MR. PATTON: And you said you were  
21 asked in -- you were working on the '09-'10  
22 budget because you worked --

23 MS. EVANS-JONES: Yes.

24 MR. PATTON: -- on the '08-'9 and  
25 the '9-'10 budgets.



1 MS. EVANS-JONES: '9-'10.

2 MR. PATTON: And you said that a  
3 change was ordered with the OHV. So do you  
4 recall -- you said it was in tens of millions.  
5 If a change resulted in 5,603,000 less being  
6 reported to Finance than to Controller -- I  
7 guess I don't know what to make of that. It  
8 would have been -- these negatives here are  
9 overreports where the amount reported to  
10 Finance is actually much higher than what's in  
11 the account balance statement to Controller.

12 MS. EVANS-JONES: No. It was more  
13 than that.

14 MR. PATTON: It was more than --

15 MS. EVANS-JONES: Well, I was just  
16 trying to think, because on the OHV fund  
17 condition statement, they have like land  
18 purchase or something else down at the bottom,  
19 and you have to have a BCP or something to  
20 support those dollars. So it would have been  
21 harder to change the OHV one than the SPRF  
22 one.

23 MR. PATTON: Okay.

24 MS. EVANS-JONES: I can't -- I would  
25 have to look at a fund condition statement to

1 talk about it.

2 MR. PATTON: Okay. Well, I  
3 appreciate your time very much, Marilyn.

4 MS. EVANS-JONES: Okay.

5 MR. PATTON: And maybe at some  
6 point -- you know, there's a lot of people  
7 auditing these accounts now year by year, so I  
8 have a feeling that -- have you been contacted  
9 by any of the outfits that are auditing?

10 MS. EVANS-JONES: No.

11 MR. PATTON: I have a feeling that  
12 at some point you may be asked to take a look  
13 at some of these fund condition statements and  
14 see what specifically you recall. I don't  
15 know for sure.

16 MS. EVANS-JONES: Okay.

17 MR. PATTON: But we do appreciate  
18 you coming down and sharing with us what you  
19 know.

20 MS. EVANS-JONES: Okay.

21 MR. PATTON: And at this point, we  
22 will go off the record at 12:32.

23 (End of audio)

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[& - aware]

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[evans - governor's]

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[jovial - nineteen]

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