

To: Note to File

From: Mike Webb

Date: May 3, 2019

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Thank you for allowing me the opportunity to provide this memo.

I worked closely with Rebecca Podszus for more than two years. She attended my wedding in August 2014. In my experience, she was diligent and detail-oriented. Her pre-approval of invoices contrary to the terms of the grant seemed, and still seems, inconsistent with my perspective of her work habits.

I called to ask Rebecca to get her perspective. She confirmed that she had pre-approved invoices on occasion. Rebecca mentioned, twice on a very short call, that this was "very hard" for her because she considers Cody Benson, Executive Director of WCCVA, "a very good friend." I understood her to mean that she was referring to her participation in the fraud investigation and sharing information that would reflect negatively on Ms. Benson. I told her I was surprised that she had pre-approved invoices because that was contrary to the terms of the grant. I told her that I hoped her friendship with Cody Benson played no factor in her testimony. The call lasted approximately 5-10 minutes.

I deny ever having any social contact with Rose Torgerson.