



MEMORANDUM

Date:	November 26, 2019
To:	Councilmember Brenda Priestly Jackson
From:	Kyle S. Billy, Council Auditor
Subject:	30 Day Notification in Accordance with, §21.04(p), of the Charter of the City of Jacksonville

During the Future of JEA Workshop meeting on November 25, 2019, you asked if my office had been notified about the JEA ITN as required by §21.04(p) of the Charter.

The short answer is no. In yesterday's meeting, I pondered that I might have received notification via the JEA Board packet. In response to your question, I and my staff researched to see if any of us had been notified. We found no notification other than the JEA Board packet that was posted online. However, we noted at the time, that the Board packet that was posted online was incomplete. After several emails being sent to JEA (starting on July 21, 2019), Ryan Wannemacher the JEA CFO, provided hardcopies of the missing scenarios and resolutions on July 23, 2019, which was the morning of the Board meeting. Upon review of the hardcopy documents provided to my office, my staff determined that one of the options that would be presented to the JEA Board involved several different recapitalization scenarios.

In summary, it appears that JEA did not comply with Charter §21.04(p) that states "*JEA will not enter into any activity pursuant to this section in addition to those activities listed herein without first providing written notice of such activities to the council auditor no less than 30 days before the commencement of such activity.*"