IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

ROBBIE EMERY BURKE, as the Special Administratrix of the ESTATE of ELLIOTT EARL WILLIAMS, Deceased,)
Plaintiff,	
-VS-) No. 11-CV-720-JED-PJC
STANLEY GLANZ, in his Individual Capacity; and VIC REGALADO, in his Official Capacity,	
Defendants.)

TRANSCRIPT OF PROCEEDINGS

MARCH 13, 2017

BEFORE THE HONORABLE JOHN E. DOWDELL, DISTRICT JUDGE

JURY TRIAL - A.M.

REPORTED BY: BRIAN P. NEIL, RMR-CRR

United States Court Reporter

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1 Monday, March 13, 2017 * * * * * 2 3 THE COURT: Good morning. Please stand as the jury comes in. 4 5 (Jury enters the courtroom) 6 THE COURT: Please be seated. Did you get a good 7 weekend? And the ladies and gentlemen of the jury are in the 8 box. 9 Mr. Smolen, you may call your next witness. 10 MR. DAN SMOLEN: Thank you, Your Honor. We'd call 11 County Commissioner Karen Keith. 12 DEPUTY COURT CLERK: Would you please raise your 13 right hand? 14 KAREN KEITH, 15 after having been first duly sworn, says in reply to the questions propounded as follows, to-wit: 16 17 THE COURT: Ms. Keith, get situated there. And if 18 you would, state your name and spell it for the court reporter. 19 THE WITNESS: Karen Keith, K-a-r-e-n, K-e-i-t-h. 20 THE COURT: All right. Mr. Smolen, you may examine. 21 MR. DAN SMOLEN: Thank you, Your Honor. 22 DIRECT EXAMINATION 23 BY MR. DAN SMOLEN: 24 Q. Good morning, Commissioner Keith. How are you? 25 Good.

- Q. I appreciate you being here last week. I'm sorry we didn't get the opportunity to put you on the stand then. Did you have any opportunity to prepare for your testimony over the weekend?
- 5 A. Just looking back at some documents but nothing more than 6 that.
- 7 | Q. Okay. Did you meet with anybody over the weekend?
- 8 | A. No, sir.
 - Q. And what documents did you have an opportunity to review?
- 10 A. Just documents from -- not -- actually not very much.
- 11 | Q. Okay.

- 12 | A. I took the weekend off for the most part.
- Q. Can you tell the jury just minimally what the documents are that you reviewed?
- 15 A. Old deposition.
- 16 Q. Okay. One of the depositions that you and I had in this 17 case?
- 18 | A. Yeah.
- 19 Q. Okay. Or one of the medical cases; is that right?
- 20 A. It was an old deposition.
- 21 Q. Okay. From this past year?
- 22 | A. Yes.
- 23 Q. Okay. A deposition that we had together; right?
- 24 | A. Yes.
- 25 Q. Okay. And you and I, actually we've met privately as

- well over some of these issues; correct?
- 2 | A. We did.

- 3 | Q. Okay. I want to ask you -- and I'm assuming you might be
- 4 | familiar with it because it was in your deposition -- but can
- 5 || you tell the jury what your obligation is as a county
- 6 commissioner, statutory obligation, as it pertains to the jail?
- 7 $\mid \mid$ A. We actually just tour the jail once a year and that is
- 8 | our obligation to the jail.
- 9 Q. Okay. And what statute are you referring to maintaining 10 that is your obligation?
- 11 A. I'm not sure of the statute number. I'm not a lawyer.
- Q. Okay. Well, I want to ask you a little bit -- and I brought a copy of the statute here.
- MR. DAN SMOLEN: Your Honor, may I approach?
- 15 | THE COURT: You may.
- 16 (Discussion held off the record)
- 17 Q. (BY MR. DAN SMOLEN) Ms. Keith, do you recognize this 18 statute?
- 19 A. I've seen this, yes.
- Q. Okay. And it actually lays out your statutory obligation
- 21 as a county commissioner as it pertains to the inspection of
- 22 | the Tulsa County Jail; correct?
- 23 A. Uh-huh, yes.
- 24 | Q. I'm sorry?
- 25 || A. Yes.

- 1 | Q. Okay. It's just a one-paragraph provision; correct?
- 2 A. Yes.
- 3 Q. Okay. And it's actually been in effect since July 1st of
- 4 | 1978; correct?
- 5 \parallel A. Yes. I think it was -- was it originally written in
- 6 | 1910?
- 7 | Q. I don't know. Are you familiar with when it was
- 8 | originally written?
- 9 | A. I'm just looking on here.
- 10 | Q. We can at least agree it's been on -- it's been on the
- 11 | record for quite some time; right? Yes?
- 12 | A. Yes.
- 13 | Q. Okay. And prior to my deposition, had you ever read it?
- 14 | A. No. Not that I recall, no.
- 15 | Q. Okay. And, if you would, tell the jury a little bit
- 16 about how long you've been a county commissioner.
- 17 A. I've been county commissioner since 2008.
- 18 Q. Okay. And you're the only democrat that's a county
- 19 | commissioner here in Tulsa?
- 20 MR. BREWSTER: Relevancy on political affiliation,
- 21 | Your Honor.
- 22 | THE COURT: Sustained.
- 23 MR. DAN SMOLEN: I'll withdraw the question.
- 24 Q. (BY MR. DAN SMOLEN) 2008 you've been on the county
- 25 commissioner or the Board of County Commissioners; correct?

A. Yes.

Q. Okay. Why did it take you so long to read just the one-paragraph statutory provision that pertained to your job requirements as it pertains to the Tulsa County Jail?

MR. BREWSTER: Object; relevancy, implies -- it's just not relevant to any issue.

THE COURT: Overruled, overruled. You can answer.

- A. Well, I think we knew we had to do this. But do I recall reading this document? No, sir.
- Q. (BY MR. DAN SMOLEN) Okay. But without having read the statute, the one paragraph, you're comfortable telling the jury that you knew what your obligations were as a county commissioner; correct?
- A. We knew that we had to tour the jail once a year.
- Q. Okay. I don't -- and that's why I'm asking, because I don't see in the statute where it says you have to tour the jail once a year. Where -- where in the statute do you see that?
- A. It says, "At least once a year, shall fully examine the health, cleanliness, and discipline conditions at the jail."
- Q. Okay. And it also says that "the person responsible for the administration of such jail shall provide the county commissioner with the name, age, and basis for incarceration of each prisoner, and if it appears to the commissioners that any provisions of law have been violated or neglected, they shall

give notice to the district attorney of the county"; correct?

- A. That's correct.
- Q. Okay. And you're comfortable -- while you haven't read the statute until just this year, you're comfortable with the information that's contained in it and knowing what your responsibility is?
- A. Yes.

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- Q. Okay. And since you have the statute in front of you,tell the jury what your understanding of "shall inspect" means.
 - A. We would simply go through and tour the jail.
- 11 Q. Okay. That was your understanding of the statute where 12 it says that you shall inspect the jail?
 - A. Yes.
- 14 Q. Okay. And tell the jury a little bit about the tour that 15 you do once a year, please.
 - A. Well, Michelle Robinette is generally who has taken us through the jail, and she does a very thorough job of taking us into -- we have an actual checklist so we make sure we hit every nook and cranny in the jail which is really helpful and so it -- it's real important for everybody.

In fact, if you all have not had a chance to go through our jail, I wish you would. It would help you understand, you know, what we're dealing with and the magnitude of it.

Q. Okay. That's what I want you to give the -- since that's part of your job as a county commissioner is to know the

magnitude of what you're dealing with at the county jail, I want -- your testimony hopefully will assist with that.

The statute requires you to fully examine -- it says that you shall fully examine the health conditions at the jail; correct?

A. Yes.

- Q. Okay. And can you tell the jury what steps you've taken as a county commissioner, pursuant to your statutory obligation, to examine the health conditions at the jail since CHC was the medical provider in 2005?
- A. Clearly, you know, I'm not a medical provider, I'm not a medical expert, so as a part of our tour, we go through and -- if the doctor's there, we get to say "hello" but generally there's a nurse. That's the extent of what -- our medical tour. You look at the pods.
- Q. Okay. Well, you understand that -- you know what a mortality review is?
- A. The number of souls that have passed in our jail?
- Q. Uh-huh. And then there's supposed to be a mortality review for every one of those people; correct?

MR. BREWSTER: Object to the foundation.

THE COURT: Overruled.

- A. I'm not sure how to respond to that.
- Q. (BY MR. DAN SMOLEN) Well, I just need you to answer it just honestly. If you can tell the jury whether you know --

- one way or the other, whether or not you know anything about mortality reviews of --
- A. Well, I would tell you that I have not looked at mortality reviews.
 - Q. Okay. So don't you think that as a county commissioner, who's getting paid to do this service for the community, it would be important to review the mortality reviews of the inmates who have passed away in the jail?
 - A. I would tell you that I am not a medical expert. We rely on the sheriff to run the jail.
 - Q. Right. And I --

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- 12 \parallel A. That's the extent of my role.
- Q. Well, I understand that. But with all due respect, the statute kind of defines the extent of your role; agreed?
 - A. It's saying examine the -- which we do in a tour, yes.
- 16 Q. It says "fully examine"; right? I mean, doesn't say
 17 anything about a tour.
- 18 A. Again, I'm not a medical expert and we rely on the 19 sheriff to run the jail.
 - Q. Okay. But just so the jury's aware, you've not ever read even a single mortality review of an inmate who's died in the jail; correct?
- 23 A. No, sir.
- Q. Do you know how many people have died in the jail since 25 2005?

- 1 | A. No.
- 2 ∥ Q. Okay. Have you taken --
- 3 | A. I don't recall.
- 4 | Q. Have you taken any steps to review that data?
- 5 | A. No.
- Q. Okay. Do you not think that that's an important thing to be aware of since you're ultimately charged with the
- 8 | responsibility of the health to the inmates?
- 9 A. We get reports through the Jail Trust Authority, and
- 10 | certainly I care what happens in there, but we do get reports
- 11 | from the chief in charge of the jail telling us what's
- 12 | happened. But in terms of trying to recall everything that's
- 13 | happened, you know, it's -- I cannot.
- 14 | Q. Okay. And you're referring to "the chief." Was that
- 15 | Chief Robinette?
- 16 ∥ A. Yes, sir.
- Q. Okay. And she's been in that role since 2005; is that
- 18 | correct?
- 19 | A. Yes.
- 20 | Q. Okay. And that's who your main contact person has been;
- 21 || correct?
- 22 | A. Yes, sir.
- 23 Q. And, in fact, the statute says, "The person responsible
- 24 || for the administration of such jail shall provide the county
- 25 || commissioners with the name, age, and basis for incarceration

of each prisoner and if it appears to the commissioner that any provision" -- we've talked about the provisions being violated.

Does Ms. Robinette do that for you?

- A. It's a stack of about -- pages about this deep.
- ∥ Q. Uh-huh.

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- A. So we -- we get that and it's a very -- but that's the extent of that.
- ∥ Q. Okay.
- 9 A. If there's an individual incident, she informs the entire 10 group.
- Q. Okay. Can you tell the jury, though, just what your process is for reviewing that stack of information that

 Ms. Robinette gives you?
 - A. I mean, it's nearly impossible. If it was a small jail -- but, I mean, with -- we rely object on the sheriff to take care of the jail as well as the medical providers.
 - Q. Okay. So I just want to make it clear. When

 Ms. Robinette gives you this stack of paperwork, you don't

 actually review it despite the statutory obligation to do so?
 - A. It's cursory so you look through it, but single-spaced -it's a very -- it would be very difficult. Again, we rely on
 the sheriff to run the jail.
- Q. Right. And I appreciate that. But you would agree with me that --
- 25 | A. Okay.

Q. -- irrespective of what you're relying on, the statute actually imposes a duty on you as a commissioner, that's what you're getting paid for; right?

MR. BREWSTER: Your Honor, I'll object to the -- it's been asked like three or four times, cumulative.

THE COURT: Overruled. It's not. Overruled.

A. Would you repeat the question?

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- Q. (BY MR. DAN SMOLEN) Sure. Irrespective of your reliance on the sheriff to make sure everything's going okay, you would agree with me that your statutorily obligation is what it is; correct?
- A. Yes. And I feel like we've fulfilled that.
- Q. And I'm just curious. With the stack of information that Ms. Robinette gives you, do you actually read it?
- 15 A. I would say cursory look through it, yes.
- 16 Q. Okay. And what do you mean by "cursory look"?
- 17 | A. Just -- it looks about like this.
- 18 Q. Uh-huh. And do you actually read the material that's in 19 it?
- 20 A. It's impossible, I'm sorry, with -- no. I can glance 21 through it if there are incidents, yeah.
- 22 Q. Okay. What do you mean that it's impossible?
- A. Well, I -- my job requires me to work -- I work on our redevelopment of the levies, low-water dams, the Gilcrease Expressway. I never ask that the sheriff understand all the

- 1 \parallel things that are on my plate so that's what I'm just saying.
- 2 And the statute, I believe -- we -- we are not running the
- 3 | jail. We are singularly elected as individuals.
- $4 \parallel Q$. Right.

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- A. And we all have equal status with each other.
- 6 | Q. Uh-huh.
- 7 || A. And we --
- Q. Was there one commissioner that does adhere to this 9 statute that you're aware of?
- 10 A. I think we all have similar practices.
- 11 Q. Okay. So no one's really doing anything more than giving 12 a cursory review and a couple-hour tour a year?
 - MR. BREWSTER: Object to the argumentation.
- 14 | THE COURT: Overruled.
- 15 | A. Would you repeat the question?
- Q. (BY MR. DAN SMOLEN) Sure. So is it your testimony that
 you and the other commissioners pretty much do the same thing
 as it pertains to your statutory obligations --
- 19 | A. Yes.
 - Q. Let me just get the question out, Ms. Keith, please.
- Is it your testimony that you and the other county
 commissioners pretty much do the same thing as it pertains to
 your inspection, your statutory obligations, of reviewing the
 jail every year?
- 25 | A. Yes, sir.

- Q. And the extent of that includes a one- to two-hour tour annually; correct?
 - A. I've never done a one-hour.
 - Q. Okay. Ever spent the whole day over there?
- 5 | A. I -- more than a few hours, yes.
- 6 | Q. Okay. And so a three-hour tour at most?
- 7 || A. Easily.

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- Q. Okay. And once a year; correct?
- $9 \parallel A$. Yes, sir.
- Q. And then you get a stack of paper every year that you don't have time, that's impossible to read; correct?
- MR. BREWSTER: Objection; cumulative, repetitive.
- 13 | THE COURT: Overruled.
- 14 A. I'm just telling you we can -- I glanced through it. If
 15 there are individuals that I know about, I can look that up,
- 16 | but no.
- 17 Q. (BY MR. DAN SMOLEN) So if you're not reading the
- 18 | information that you're provided, how can you tell if there's
- 19 been any violations of law or if any inmates have been
- 20 | neglected?
- 21 | A. Again, we are all singularly elected. The sheriff is in
- 22 | charge of the jail. He contracts with a medical provider to
- 23 | oversee his clients that are in the medical, you know. That is
- 24 | his job and we have our own jobs to do.
- 25 | Q. Right. And that's what I'm trying to get is, under the

- 1 statute this is your job, it's one of your primary jobs as a
 2 county commissioner; correct?
 - A. It is.

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- 4 Q. I mean, there's no statute that says, Karen Keith has to 5 monitor low-water dams, is there?
 - A. It's part of my district and to your benefit that I do that.
- 8 Q. No. And I appreciate that.
- 9 | A. Thank you.
- Q. But there's no statute that requires you to do that;
 right? Right? I mean, you're not statutorily required to do
 that?
- 13 MR. BREWSTER: Judge, this is --
- 14 | A. I don't understand the question.
- 15 MR. BREWSTER: This is irrelevant truly.
- 16 | THE COURT: Overruled.
- 17 MR. BREWSTER: Low-water dams?
- 18 Q. (BY MR. DAN SMOLEN) My point, ma'am, is you said you're 19 too busy reviewing low-water dams to --
 - A. I didn't say I was too busy. So --
- Q. Let me try to get the question out, please, just so the court reporter can get it down. We want to have a good transcript.
 - You have a lot on your plate, including such things as the low-water dams and other issues that you have concern

- about; correct?
- 2 ∥ A. Yes.

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Q. But you don't have a statutory obligation to deal with those issues, do you?

MR. BREWSTER: Your Honor, calls for a legal opinion, and also it's irrelevant to the issues in this trial, low-water dams.

MR. DAN SMOLEN: Can I respond to the legal -THE COURT: Overruled, overruled.

MR. DAN SMOLEN: Okay.

- 11 | A. It's part of my job. It's not a statutory obligation.
- Q. (BY MR. DAN SMOLEN) But it's not a statutory obligation; right?
- 14 | A. Yeah.
- 15 Q. Okay. But this is? This job, this part of your job, is 16 statutorily required; correct?
- 17 A. Yes. And we rely on legal counsel to do our jobs and -18 and --
- 19 || Q. Okay.
- 20 A. -- that's what we follow, all of us.
- Q. But this is a one-paragraph provision that just very plainly lays out your minimum obligations as a county
- commissioner, and it's your testimony that you don't even do that, the minimum; right?
- 25 A. We do the minimum.

- Q. Okay. And that's what I'm trying to get you to tell the jury, is what do you -- like how can you report if there's been violations of law or neglect if you don't even read the material?
 - A. I'm not an expert. I don't run a jail. I'm not sure it's -- it's virtually impossible for me to do that. If I were in a rural county with a few people in that jail, that might make sense. But we have a jail that is a model from across the country that has -- you know, we have a sheriff who's in charge of that jail and a team that works with that jail. We rely on them to do their job.
 - Q. Okay. Well, don't you think the taxpayers are relying on you to do your job which is spelled out in the statute --
 - A. Yes, they do.

MR. BREWSTER: Object. That's improper, Judge, taxpayers.

THE COURT: Overruled, overruled.

Q. (BY MR. DAN SMOLEN) -- which is spelled out in the statute in one paragraph?

But, again, I just want to understand. You think it's impossible for you to fulfill your statutory role?

MR. BREWSTER: Judge, this is argumentative.

- A. I think we have fulfilled our statutory role.
 - MR. BREWSTER: Objection to the argument.
- THE COURT: Overruled.

MR. BREWSTER: And the cumulative nature. 1 2 THE COURT: Overruled. (BY MR. DAN SMOLEN) You think it's impossible to do what 3 Q. 4 the statute --5 I think we have done our statutory obligation. (Discussion held off the record) 6 7 (BY MR. DAN SMOLEN) When I took your deposition, you Q. 8 couldn't recall doing anything other than this couple-hour tour 9 annually; correct? 10 Α. Yes. 11 Okay. And is that still the case today? Q. 12 Α. Yes. 13 How much do you receive in compensation for your role as Q. a county commissioner? 14 15 MR. BREWSTER: Objection; relevancy. 16 THE COURT: Overruled. 17 It's in excess of a hundred-thousand a year, I think. Α. 18 (BY MR. DAN SMOLEN) Okay. And the jail tour that you Q. 19 take once a year for a couple hours, is that the extent of what 20 you've done since 2005 to fulfill your statutory obligations as 21 it pertains to the full examination of the health and 22 cleanliness of the situations pertaining to inmates in the

Objection; compound, and also states

MR. BREWSTER:

evidence contrary to the witness' testimony.

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iail?

THE COURT: Overruled.

- A. Can you restate the question?
- Q. (BY MR. DAN SMOLEN) Sure. The extent -- and this is more going towards the time frame. But what you've done with -- with that annual jail tour, is that the extent of what you've done as a county commissioner to fulfill your statutory obligations since 2005?

MR. BREWSTER: Objection; relevancy.

THE COURT: Overruled.

- A. Can you restate the question?
- Q. (BY MR. DAN SMOLEN) Sure. We talked about the extent of what you did to ensure that those statutory obligations that you have are being met, and you just simply stated that you did the jail tour a couple hours a year; correct?
- 15 | A. Yes.

- Q. Okay. Is that the extent of what you've done to fulfill your statutory obligations since 2005 through the time that we're sitting here today?
- A. Yes.
- Q. Okay. The hundred-thousand dollars that -- plus that you get every year as a county commissioner, is that for a part-time role?

MR. BREWSTER: Object to the relevancy.

THE COURT: Overruled.

Q. (BY MR. DAN SMOLEN) I mean, is it part-time or

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- A. I work more than a full-time job every week, sir.
- Q. Okay. I mean, it's one of the few elected positions that you can still actually maintain full-time employment in another role as well: correct?

MR. BREWSTER: Objection; relevancy.

THE COURT: Overruled.

- A. Can you restate the --
- Q. (BY MR. DAN SMOLEN) Sure. As a county commissioner, you can also hold a full-time job in addition to being a county commissioner?

MR. BREWSTER: Relevancy to this case.

- MR. DAN SMOLEN: I'm just curious whether she does or not.
- 15 MR. BREWSTER: His curiosity is not --
- 16 | A. I would have no --

THE COURT: Hold on. Overruled, overruled.

- Q. (BY MR. DAN SMOLEN) Do you do any other work, consulting work or anything, beyond just being a county commissioner?
 - A. No. I don't have time.
 - Q. Okay. So even with not having additional work that you have to do elsewhere, you still think it's impossible to review like a binder that big?
 - MR. BREWSTER: Objection. Now asked for the fifth or sixth time. Objection; cumulative.

THE COURT: I think we're there. Sustained.

- Q. (BY MR. DAN SMOLEN) Okay. Ma'am, I want to talk with you a little bit about the RFP process. Can you tell the jury what the RFP process is from the county commissioners' standpoint?
- A. Yes. When we go out for contract, we ask different -different companies who have been approved to go out for bid.

 They get a document, we turn that back in, and then our
 purchasing -- our purchasing department and then the individual
 department -- for instance, if it's the sheriff's department,
 they will review the contract and then bring it back to us; if
 it is transportation, it -- each individual department will
 review that with purchasing and then it will come to your Board
 of County Commissioners for time sign-off and we take that
 recommendations.
- Q. Okay. So is it essentially just like a rubber-stamp deal?
- A. It's a recommendation, yes, from our purchasing and then the individual department head of where the contracts are coming through.
- Q. Okay. So in this case, for example, Mr. Glanz hired some friends of him -- some friends of his that owned CHC at the time. You're aware of that; correct?
 - MR. BREWSTER: Objection. Objection.
- A. What is your question?

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Are you aware that in 2005 when you contracted -- or the county commissioners contracted with CHC, that it was a company owned by some of his friends?
- A. No idea.

Q. Okay. Do you think it's important as a county commissioner and the one who ultimately signs off on the contracts to make yourself aware of the situation involving the contractual process?

MR. BREWSTER: Object to the question. It's vague and ambiguous and not comprehensible.

THE COURT: Overruled.

- A. Would you repeat the question?
- Q. (BY MR. DAN SMOLEN) Sure. With respect to bringing in contracts, vendors, to do work, such as a private medical provider, the RFP process is used; correct?
 - A. Yes.
 - Q. Okay. And if I understand your testimony correctly, what you're telling the jury is ultimately while you might sign the contract, or the other commissioners sign the contract and you, it's ultimately up to the sheriff to decide which vendor he wants to use; is that correct?
 - A. We use purchasing -- we have a purchasing department, and Linda Dorrell does that for us and she's very good. She knows all the ins and outs of that. She goes through it and reviews

- and makes sure that each -- she goes through all those

 contracts with the department. Every department goes through a

 similar process.
 - Q. With the sheriff's office, though, as it pertains to the jail, is it your understanding that Ms. Dorrell essentially makes sure that the RFP requirements have been met and then takes the recommendation of the sheriff?
 - A. I think it works both ways. I'm sure there have been instances where the sheriff wanted somebody that it didn't -- she -- she probably did not sign off on it. I couldn't name a specific instance but I'm sure that's happened.
 - Q. Do you know of any specific instances where that's happened?
 - A. I just said I did not.

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- Q. Okay. And I was just curious if you knew whether there was a requirement to disclose whether you had a friendship with somebody who was receiving the contract or not?
- 18 | A. Not that I know of.
- Q. Okay. Do you recall having any discussions in your capacity as a Board of County Commissioners regarding healthcare delivery systems at David L. Moss since the time you were elected into office in 2008?
- 23 A. In the past year, yes.
- 24 Q. Okay. How about prior to the last year?
- 25 | A. Huh-huh, no.

- Q. Okay. So you don't recall even having any discussions regarding the private medical provider at the jail up until the last year?
 - A. No.

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Q. Okay. And what was your discussion just recently over the last year about the private medical provider?

MR. BREWSTER: Relevancy and calls for hearsay.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) You can answer, ma'am.
- A. Would you repeat the question?
- Q. Sure. Can you tell the jury what you recall from the only conversation you've had since you've been elected regarding the private medical provider at the Tulsa County Jail?
 - MR. BREWSTER: Your Honor, hearsay, calls for hearsay, who she's talking to; and also remote in time.

THE COURT: Overruled, overruled.

- A. I can't recall a specific conversation.
- 19 Q. (BY MR. DAN SMOLEN) Can you recall anything generally 20 from it?
 - A. No. Not -- no, nothing specific.
- 22 | Q. That's what I'm saying, just anything generally?
- 23 A. Nothing specific, no, sir.
- Q. Ma'am, do you believe that it's within your scope as a county commissioner to have discussions pertaining to the

- adequacy or inadequacy of the healthcare delivery system at the Tulsa County Jail?
 - A. Are you're going back to the statute?
- Q. No. I'm just wondering from your understanding of what your obligations are and your role as a county commissioner, do you believe that it's within your scope to have discussions pertaining to the adequacy of the medical delivery system at the Tulsa County Jail?
 - A. No. We rely on the sheriff to take care of that as well as our legal counsel.
 - Q. And your legal counsel, is that the district attorney's office.
 - ∥ A. Yes, sir.

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- Q. Okay. And do they advise you about the private medical provider or issues that they're seeing with that?
 - MR. BREWSTER: Your Honor, that would call for legal advice and attorney-client privilege.
- 18 | THE COURT: Overruled. If you know.
 - A. I don't have -- I don't know anything specific.
 - Q. (BY MR. DAN SMOLEN) Okay. Let me just ask you real quick about --
- 22 MR. DAN SMOLEN: Your Honor, may I approach?
- 23 THE COURT: You may.
 - (Discussion held off the record)
- 25 MR. BREWSTER: Your Honor, may we approach on a very

important issue that I don't want to articulate in open mic?

THE COURT: All right.

(Bench conference)

MR. BREWSTER: Your Honor may or may not be aware of the mediation sessions. We couldn't have authority without getting it approved by the county commissioners. So when he asks questions if she's spoken with anybody about the jail, the health delivery system, I posed an objection on hearsay and it's overruled. Those are executive, nonpublic meetings authorizing approval for resolution. I'm very concerned about that not being introduced. I mean, I think it would violate your earlier orders with regard to that process, that mediation process. That's why I interposed objections on the hearsay and relevancy issue concerning the remoteness in time.

THE COURT: Okay.

MR. BREWSTER: And I don't want that opened up because I think that would be something that would be -- I mean --

THE COURT: Mediation issues?

MR. BREWSTER: Yeah. They would have executive sessions and he's hitting all round those conversations. So.

MR. DAN SMOLEN: The only reason was, I don't think that Ms. Keith's been involved in any of the mediations, and I think that the questions that I've been asking are about -- specifically pertain to her statutory obligations as a county

commissioner. I don't plan on inquiring into discussions that they've had with counsel regarding mediations and things like that.

MR. BREWSTER: I just wanted to give you the basis for my objection.

THE COURT: Okay. Thank you.

(Bench conference concluded)

MR. DAN SMOLEN: 147.

- Q. (BY MR. DAN SMOLEN) And, Ms. Keith, it will pull up on the screen in front of you, if it's easier that way to view it.
- MR. DAN SMOLEN: Oh, I'm sorry. It's the Wyrick

 12 e-mail. One minute, Your Honor, please.

(Discussion held off the record)

MR. BREWSTER: I'm sorry, Your Honor. Which --

A. Is it 157 or 147?

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16 Q. (BY MR. DAN SMOLEN) Let me get it for you, Ms. Keith.

17 Give me one second.

18 | (Discussion held off the record)

- Q. (BY MR. DAN SMOLEN) Ma'am, do you have 179 in that book?
- A. No, sir. Yes, I do. Yep, yep.
- 21 | Q. Andrea Wyrick, do you know Ms. Wyrick?
- 22 | A. I remember her, yes.
- Q. Okay. And she was an assistant district attorney in the civil division; correct?
- 25 | A. Yes, sir.

- Q. And that's -- when you keep saying that you rely on legal counsel, you rely on legal counsel, you're referring to people like Ms. Wyrick; correct?
 - A. Uh-huh.

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- MR. BREWSTER: Your Honor, unless he can lay foundation that she has any role in this memo, I would object to any question about it.
- THE COURT: That's what we're looking for. So overruled.
- Q. (BY MR. DAN SMOLEN) Ma'am, is that correct, someone like
 Ms. Wyrick -- when you tell the jury that you rely on legal
 counsel, it would be someone like Ms. Wyrick; correct?
- 13 \parallel A. Yes.
- Q. Okay. And in this October 28th, 2010, e-mail, Ms. Wyrick is sending this to the sheriff's office risk manager, Josh Turley. Do you know Mr. Turley?
- 17 | A. Yes.
- 18 Q. And how do you know Mr. Turley?
 - A. He's the risk manager at the jail.
- Q. Okay. And he ran against you recently for county commissioner; correct?
- 22 | A. He did.
- Q. Okay. He receives this e-mail in 2010, and it says,
 "This is very serious, especially in light of the three cases
 we have now what else will be coming? It is one thing to say

- we have a contract with CHMO to cover medical services . . . it is another issue to ignore any and all signs we receive of possible issues or violations of our agreement with them for services in the jail. The bottom line is, the Sheriff is statutorily (or the Trust Authority) obligated to provide medical services"; correct?
- 7 || A. Yes.

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- Q. Okay. And so you would rely on what Ms. Wyrick's stating in this e-mail?
- A. Yes. That the sheriff is statutorily required to provide medical care.
- Q. Okay. It's his responsibility; correct?
- 13 \parallel A. Yes.
 - Q. Okay. But what about the idea of ignoring any and all signs of possible issues or violations of the agreement; is it also the sheriff's responsibility to deal with that?
- MR. BREWSTER: Your Honor, I think that calls for -
 18 A. I don't know what --
- MR. BREWSTER: I'll object. This is outside the scope of --
- 21 THE COURT: Overruled. If you know.
- A. I don't -- this is -- I don't know anything about this document. It's not to me; it's to Josh Turley.
 - Q. (BY MR. DAN SMOLEN) I didn't know if Ms. Wyrick told you also the same thing as a county commissioner, hey, Ms. Keith,

- we can't just ignore all of these issues and hope that things get better --
 - A. That did not happen.
- 4 | Q. You never -- you don't recall having that conversation.
 - ∥ A. No, sir.

Q. Okay. Do you think that would have been an important conversation to have maybe back in 2010 before Mr. Williams' death?

MR. BREWSTER: Objection; calls for speculation.

THE COURT: Sustained.

- Q. (BY MR. DAN SMOLEN) I mean, as a county commissioner, would you think it appropriate for the sheriff to ignore any and all signs of violations as it pertained to inmate healthcare?
- MR. BREWSTER: Your Honor, calls for a legal conclusion. Also, it misstates the evidence and outside the scope of this lady's foundation.

THE COURT: If you know.

- A. Restate the question.
- Q. (BY MR. DAN SMOLEN) Sure. Just Ms. Wyrick as the DA, the same people that you rely on for your statutory obligations, is saying, look, Sheriff, we can't ignore any and all possible signs of issues and violations with the private medical provider as it pertains to inmate healthcare.

My question is simply, do you agree with her that it's

inappropriate for the sheriff to disregard any and all violations as it pertains to CHC?

MR. BREWSTER: Objection, foundation, misstates the evidence in the case. But clearly foundation.

THE COURT: Overruled. If you know.

- A. I mean, I just wouldn't want to weigh in on a conversation or try to judge somebody else's response to this.
- Q. (BY MR. DAN SMOLEN) Irrespective of -- I'm not asking you to really weigh in on anyone's conversation, but just do you think as a county commissioner, who has a statutory obligation as it pertains to the jail, that it would be inappropriate for you as a county commissioner to ignore any and all signs of violations as it pertained to the private medical provider and not do anything about it?
- A. Can you restate the question? I'm not sure where you're wanting me to go with --
- Q. Sure. Oh, I just want you to just -- you know, and I'm happy to rephrase however many times I need to.

But knowing what your statutory obligation is, as it pertains to inmate healthcare, okay? Following me so far? We understand that you've got a statutory obligation and the sheriff has a statutory and constitutional obligation; correct?

A. Yes.

Q. Okay. Knowing what your obligation is and what the sheriff's obligation is, do you think that it's appropriate to

ignore any and all possible violations with the private medical provider, okay, as it pertains to inmate healthcare?

MR. BREWSTER: Objection; foundation. "Appropriate" is not a legal term.

THE COURT: Overruled.

MR. DAN SMOLEN: I'm not asking about a legal term.

THE COURT: Overruled. You may answer.

- A. Can you restate the question and make it succinct for -
 I just don't know how to respond to weighing in --
- Q. (BY MR. DAN SMOLEN) I'm not -- I'm not asking you to weigh in on this e-mail. I'm just asking you as a county commissioner, who's been in that capacity since 2008, do you think it's appropriate for the sheriff to ignore any and all violations that they find with the private medical provider as it pertains to inmate healthcare?

MR. BREWSTER: Objection; calls for a legal conclusion, and also there's no foundation for it.

THE COURT: Overruled.

- A. I'm just not sure how to respond, Mr. Smolen.
- Q. (BY MR. DAN SMOLEN) Just truthfully. Just truthfully.
- A. I mean, I'm just not sure how to respond to that. I don't want to speculate on what the sheriff was doing or not doing. I don't think --
- Q. But do you think it would be appropriate for him to ignore any and all signs --

MR. BREWSTER: Object.

(BY MR. DAN SMOLEN) -- of violations with the private Q. medical provider?

MR. BREWSTER: Object to the foundation, and also calls for a legal conclusion. She's now responded twice.

> THE COURT: Sustained. Let's move on.

- (BY MR. DAN SMOLEN) Okay. Q.
- Α. Sorry.

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Q. Do you know if this e-mail that Ms. Wyrick sent to Josh Turley was maybe in that stack of papers in 2010 that you didn't have an opportunity to review?

MR. BREWSTER: Objection.

THE COURT: Overruled.

- Those are simply who is in the jail, what -- their description of who they are, their age, that type of thing. This would not have been in there, no, sir.
- (BY MR. DAN SMOLEN) Whose job is it to monitor a private Q. medical provider?
- Α. It's the sheriff's responsibility.
- Okay. And in knowing that it's the sheriff's Q. responsibility to monitor the private medical provider, what steps as a county commissioner have you taken to ensure that that happens?

MR. BREWSTER: Relevancy objection.

THE COURT: Overruled.

- A. The sheriff is singularly elected, as am I, and it is his job to oversee the medical provider so we rely on the sheriff to do that, and we also rely on legal counsel to help keep an equilibrium.
 - Q. (BY MR. DAN SMOLEN) Right. And that's why I was concerned because we've got legal counsel saying in 2010, it's one thing to ignore all these violations, we're statutorily responsible.

I just -- as far as your job goes, do you know anything that the county commissioners have put in place to make sure that the sheriff is actually monitoring the contract with the county -- with the private medical provider?

MR. BREWSTER: Your Honor, that states his own personal opinion and also is a compound, circuitous question.

MR. DAN SMOLEN: Let me do it this way.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Okay. You can answer.
- A. No.

Q. Okay. Let me look at Plaintiff's Exhibit 34.

(Discussion held off the record)

- Q. (BY MR. DAN SMOLEN) I mean, this is an agreement between the Board of County Commissioners -- which you're part of; correct?
- A. Yes.
- Q. -- it's between the Board of County Commissioners, the

- Tulsa County Sheriff, and CHC; correct?
- 2 ∥ A. Yes.

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Q. And what was your and the sheriff's contractual obligation in the very first paragraph of the contract?

MR. BREWSTER: Your Honor, calls for a legal conclusion. Since we're just going to read the document, I object to the form.

THE COURT: Overruled.

- A. Again, contracts are worked through with our purchasing department and the sheriff or the other department heads and they come to the Board of County Commissioners to sign off.
- Q. (BY MR. DAN SMOLEN) Right. But, I mean, it's a contract still; correct?
- 14 || A. It is.
- Q. And you're one of three parties to that contract; correct?
- 17 | A. Yes.
- 18 Q. The BOCC, the Tulsa County Sheriff, and the medical provider; correct?
- 20 | A. Yes.
 - Q. And I was just curious if you knew, as a person who is a party to the contract and ultimately in charge for signing off on it, if you're familiar with anything that the Tulsa County Sheriff's Office does or did that pertained to administering, managing, and supervising the healthcare delivery system at

David L. Moss?

MR. BREWSTER: Object to the form. Once again, his curiosity is not at issue.

THE COURT: Overruled.

- A. Again, we rely on the sheriff to carry out their contracts. That's our job.
- Q. (BY MR. DAN SMOLEN) And so I guess the answer is, no, you're not aware of anything?

MR. BREWSTER: Object to the form.

THE COURT: Overruled.

- A. Restate your question.
- Q. (BY MR. DAN SMOLEN) Sure. The very first paragraph of the contract that you entered into, signed, the sheriff signed with the private medical provider states, "The" Tulsa County Sheriff's Office "is charged with the responsibility for administering, managing and supervising the healthcare delivery system of the David L. Moss Criminal Justice Center."

And I was just curious, as a party to this contract, if you're aware of any steps that were taken to ensure that this contractual obligation was actually happening?

- A. Again, we rely on the sheriff. So aside from reports that we would get through the trust authority, I mean, that's how we would stay informed.
- Q. So if the sheriff's not doing it, then you're not doing it either; is that your testimony?

MR. BREWSTER: Object to the form. We don't know what "doing it" means.

THE COURT: Overruled.

- A. Restate your question.
- Q. (BY MR. DAN SMOLEN) Sure. You're just saying that you rely on the sheriff to administer, manage, and supervise the healthcare delivery system; correct?
- 8 ∥ A. Yes.

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- Q. But you don't know any steps that he's done to do that; correct?
- 11 \parallel A. We rely on him to do his job.
- Q. But do you know any specific things that he did in performing that function --
- 14 | A. No.
- 15 | Q. -- that -- okay. You don't know of anything; correct?
 - A. I -- we rely simply on the sheriff to do his job.
- Q. And if he's not doing it, then nobody is; correct?

18 MR. BREWSTER: Object to the form.

THE COURT: Overruled.

MR. BREWSTER: That's just --

THE COURT: Overruled.

- 22 | Q. (BY MR. DAN SMOLEN) Correct?
- 23 | A. Restate your question, please.
- Q. Sure. Because you rely on the sheriff to administer, manage, and supervise the healthcare delivery system, as the

- contract requires, you're not aware of anything that he has in place to ensure that that's happening; correct?
 - A. Nothing specific.

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- Q. Okay. And you're not aware of anything that you, as the other party to the contract, has in place to make sure that's happening; correct?
- 7 \parallel A. We rely on the sheriff.
 - Q. Okay. So if the sheriff's not doing it, then nobody is doing it as far as administering, managing, and supervising the healthcare delivery system?
 - MR. BREWSTER: Object to the form of the question; conclusory, and it's not capable of being answered by a witness without the foundation.

THE COURT: Overruled. If you know.

- A. Would you restate the question?
- Q. (BY MR. DAN SMOLEN) Sure. You're not -- because you don't have anything specific that you do, if the sheriff's not doing it, then there really is nobody out there enforcing your own contract; correct?
- A. You're asking me -- I just don't even know how to respond to that. I'm sorry.
- Q. Just truthfully. If you can tell the jury if you know one way or the other.
 - A. I trust that the sheriff is doing his job.
- 25 Q. Okay. But it's based on trust; right?

A. I believe that the sheriff is doing his job.

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Q. And did you believe the sheriff was doing his job until he was removed from office?

MR. BREWSTER: Object to the form of the question, Your Honor. It absolutely is improper.

THE COURT: Overruled.

MR. BREWSTER: Subject to the overruling Your Honor's made.

- Q. (BY MR. DAN SMOLEN) Can you answer, please?
- A. Would you -- I don't know where we are. I'm sorry.
- 11 Q. Did you believe that Mr. Glanz was doing his job through 12 his duration as the Tulsa County Sheriff?
 - A. I think that he -- here's what I know about the sheriff.

 He has been honored nationally for the work that he's done. He helped create a very good jail, helped design it. He's been honored -- given so many honors throughout his career. I don't
- 17 know if people understand that. So there's a degree of trust
- 18 as a member of the Board of County Commissioners.
- 19 Q. Okay. When you say he's created a very good jail -20 that's your testimony; right?
- 21 | A. Yes. I believe we have --
- Q. Can you tell the jury what the basis is, the evidentiary basis, for that statement?
- A. Well, I don't know if any of you were ever in the old jail. I remember I only went there once, and I know that there

are jails like that across the country, but some 15 years ago under this sheriff we got a new jail. He was always on the cutting-edge, whether it was trying to -- the Rape Elimination Act in the jail. He was honored for all sorts of things, doing progressive work, and very active in the national organization.

So, you know, I've always been proud of our jail.

Obviously, you know, there have been some issues of late. But in general, this sheriff has been recognized and honored nationally for his work.

Q. So you're just relying on the fact that he's received some national awards to -- I'm just curious, when you say that we have a very good jail, what the basis is for that? Because you haven't done anything but tour it for a couple hours a year, you've not read of the reports that come out of it, and I just want to know, and I want the jury to know, what you're basing that statement on?

MR. BREWSTER: Once again, Your Honor, I'll object to his curiosity. It --

THE COURT: Overruled.

A. That is my statement.

Q. (BY MR. DAN SMOLEN) Okay. The sheriff's also been honored with the removal from office; correct?

MR. BREWSTER: Objection; relevancy, subject to an order that Your Honor issued. Has nothing to do with this jail and you've ruled on it explicitly.

THE COURT: Come up.

(Bench conference)

THE COURT:

I ruled on what?

THE COURT: I want to be consistent with this case.

MR. BREWSTER: You said in our application to a motion in limine that none of this will come in because it cannot be possibly relevant to 2011. This happened in 2015 and it dealt with a car allowance and the charges. To ask this county commissioner that she should throw out all of her trust in this jail is really -- you've ruled on it.

MR. DAN SMOLEN: My understanding of the previous ruling is simply that I couldn't get into the indictment information, but there is no question that he was removed from office for a number of reasons. I'm just curious if she thought that he was doing a good job up until that point. I mean, she's just relying on what she hears about him. If that's the extent that she's done as a county commissioner to ensure that her statutory obligations are being met, then I think the jury has a right to hear that.

MR. BREWSTER: First of all, it's five years after the fact, has nothing to do with the jail, he resigned and was not removed from office, and it dealt with a car allowance. How could that -- that is so prejudicial. And to question her over and over again about that -- she's talking about the jail. Judge, we're going to be here for --

I think that the issue that I ordered out was the Grand Jury 1 2 issues. And so --MR. BREWSTER: But, Judge, he's questioning about 3 the jail, what she knows about the jail. That's the whole 4 5 issue. THE COURT: Right. 6 7 MR. BREWSTER: The fact that five years later he 8 resigned for a misdemeanor charge, how does that pertain to the 9 jail? 10 THE COURT: It's already in and --11 MR. BREWSTER: It's remote and it's irrelevant. 12 MR. DAN SMOLEN: It pertains to it because she's 13 relying on him to do all of her statutory obligations. 14 MR. BREWSTER: That's not true. Judge, I just --15 this is truly outside -- five years later? 16 THE COURT: I'm going to overrule it. You can go. 17 (Bench conference concluded) 18 (BY MR. DAN SMOLEN) Ma'am, you had mentioned hearing Q. 19 about some national awards that Mr. Glanz received when he was 20 the sheriff of Tulsa County; correct? Yes? 21 Α. Yes. 22 Okay. And is that the extent of your knowledge regarding 23 how good a jail he has maintained for Tulsa County? 24 Α. It's just part of -- of how I viewed the sheriff and the

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jail.

- Q. Okay. And are there -- is there another part of it with actually like substantive data that you've looked at?
 - A. I can't -- nothing specific.

Q. Okay. And you understand that Mr. Glanz, while he might have received some honors while he was in office, he was also honored with being removed from office?

MR. BREWSTER: Objection; false statement.

Q. (BY MR. DAN SMOLEN) What is your understanding -THE COURT: Overruled. Rephrase.

MR. DAN SMOLEN: I'll rephrase it.

- Q. (BY MR. DAN SMOLEN) What's your understanding of why Mr. Glanz had to end his period as the Tulsa County Sheriff early?
- MR. BREWSTER: Objection; relevancy, five years after the events at the jail, nothing to do with the jail, Your Honor. I object.

THE COURT: Overruled. You can answer.

- A. Restate your question, please.
- Q. (BY MR. DAN SMOLEN) What's your understanding of why the sheriff had to end his term early, Mr. Glanz?
- A. There were numerous issues that had evolved in the running of his -- some of his sheriff's deputies.
- Q. Okay. And you said that those had evolved. I'm taking it they evolved over time; is that correct?
- A. I would -- you're asking me to speculate but I would

speculate that's the case.

Q. Okay. I'm just asking you. You had used the term "evolved," and I didn't know if it was your understanding that those issues that led to him having to end his term early were issues that evolved over time?

MR. BREWSTER: Relevancy.

- A. That's my statement.
- Q. (BY MR. DAN SMOLEN) Okay. Ma'am, are you -- you mentioned something about Prison Rape Elimination, he's been very progressive in that regard; is that correct?
- A. Yes.
- Q. You do realize, don't you, that the sheriff was found to have been unconstitutional in his treatment of a 17-year-old female who has repeated --

MR. BREWSTER: Your Honor, this is totally improper.

MR. DAN SMOLEN: She opened the door on it.

MR. BREWSTER: No. This is totally --

THE COURT: Come up. Come up. Come up.

(Bench conference)

MR. BREWSTER: This is -- this is truly, truly outrageous.

THE COURT: One second.

MR. BREWSTER: It truly is. The reason is, we're talking about the operation of the jail in 2011, and now he talks about a case that occurred in 2016, a 25,000 -- are we

going to litigate that with this witness? What do I get to do 1 2 if he asks her about that? Do I go back in and start talking about the credibility of the witnesses or the likelihood of 3 reversal or -- what in the world are we doing here? 4 5 MR. DAN SMOLEN: Can I respond, Your Honor? THE COURT: Yeah. One, let me say I want you to 6 stay away -- you're kind of getting close to Bates and you know 7 8 that's out; right? 9 MR. DAN SMOLEN: Right. 10 THE COURT: And all of that. 11 MR. DAN SMOLEN: I just want -- she -- I felt like she --12 13 THE COURT: What was that -- she opened --MR. DAN SMOLEN: She said that he's been very 14 involved in Prison Rape Elimination and that he's very 15 progressive. And my question simply was --16 17 THE COURT: Hold it. And you're talking 18 about Mr. Glanz or --19 MR. DAN SMOLEN: Mr. Glanz. No, Mr. Glanz. 20 THE COURT: Okay. Tell me about the 17 --21 MR. DAN SMOLEN: It was Ladona Poore. I was just 22 going to ask her if she's aware that a jury found him to be 23 constitutionally indifferent to the female juveniles housed in 24 the jail. I mean, she's talking about how progressive he is.

I'm not going to get into the details of it, but you can't deny

the fact that it was a jury finding and it's a case that they 1 2 took to trial, they chose to take to trial, and the jury found against them. 3 4 MR. BREWSTER: Judge, he has asked her about what 5 she did in inspecting the jail and what she relied upon with regard to the sheriff at that time. How do we get into a 6 7 decision in 2016? And then what is opened up on cross? 8 mean, where do I go? Do I go back in and retry that? This is 9 403 all over -- I mean, the fact that he --10 MR. DAN SMOLEN: I only have a few questions about 11 It's just since she opened the door on it. 12 MR. BREWSTER: She didn't open the door. 13 MR. DAN SMOLEN: When she says that he's very --MR. BREWSTER: Will you be a little less loud? 14 15 Judge, this is truly -- it should not --16 THE COURT: Okay. I'm going to sustain -- hold 17 it -- sustain your objection. It's just -- it's too 18 prejudicial. I'm not going to allow it. 19 MR. DAN SMOLEN: Okay. 20 (Bench conference concluded) 21 THE COURT: Mr. Smolen, first let me tell the jury, 22 that you should disregard the last question and answer, all 23 right? 24 (BY MR. DAN SMOLEN) Ma'am, do you understand from time Q. to time you've approved third parties to come in and audit the 25

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- 2 A. I -- yes, there have been -- yes.
 - Q. Okay. Can you tell the jury what the purpose of those audits were?
 - A. I don't recall specifically.
 - Q. Well, can you tell the jury generally why, as a county commissioner, you would find it appropriate to approve third parties to come in and audit the Tulsa County Sheriff's Office and the jail specifically?
- 10 A. I don't recall exactly what those were for, sir.
- 11 Q. Well, just generally why would you want those to be 12 happening?
 - A. Verifying numbers for what it costs. If those were relevant to the Jail Trust Authority, we -- we had some third parties looking at what it cost to have our inmates in -- or even the city's inmates in there. Those are the ones that you're referring to.
 - Q. Well, I'm referring to the ones that specifically pertain to the health delivery services that you contracted to have evaluated.
- 21 | A. Well, again, since I'm not an expert in medical care, I, 22 | you know --
 - Q. Let's look at 147. Maybe this will refresh your memory about some of the -- we won't spend a lot of time with it.
- MR. DAN SMOLEN: Ms. Gondles' report.

- Q. (BY MR. DAN SMOLEN) Do you recall an individual by the name of Betty Gondles?
 - A. No.

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- Q. Okay. Before I get into -- and I'm not going to spend a lot of time with it, but you keep reiterating the same statement that you're at expert in medical care; correct?
 - A. That is correct.
- Q. Okay. Can you tell the jury who at the Tulsa County
 Sheriff's Office is an expert in medical care?
- 10 ∥ A. No, sir.
- 11 | Q. I mean, is anybody --
- 12 | A. The medical provider that they hire.
- Q. Right. And so who, if you know, is monitoring that contract that you've signed to make sure that it's actually being fulfilled?
- 16 A. You know, the -- I don't know how to respond to that.
- 17 | Q. Just truthfully, if you know.
- 18 A. I don't know, no.
- Q. Did you know that it had been recommended as early as
 20 2009 that it was absolutely critical to have a person who is a
 21 medical expert reviewing and monitoring the contract that
 22 worked for the Tulsa County Sheriff's Office?
 - MR. BREWSTER: Object; misstates the evidence in this case so far and it's an assumption, improper question, foundation.

1 | THE COURT: Overruled.

- A. I don't recall.
- Q. (BY MR. DAN SMOLEN) Okay. Well, let me see if this refreshes your memory.

This was an audit that the Board of County

Commissioners signed off on being conducted in 2009. You were
a commissioner at the time; correct?

A. Yes.

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Q. Okay. And if we go to --

MR. BREWSTER: Your Honor, could she be shown it before she's questioned about it to see if she remembers ever reading it or has knowledge of it before --

MR. DAN SMOLEN: That's kind of the point.

MR. BREWSTER: -- before we -- I'm sorry -- before it's published and he --

MR. DAN SMOLEN: It's already been published.

MR. BREWSTER: -- reads again from it?

THE COURT: All right.

MR. BREWSTER: I think the familiarity of the witness is important.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Do you have 147 in front of you, ma'am?
- 24 | A. Yep. Yes.
 - Q. Okay. And this was another third party that was hired

- and paid to come in and audit the medical delivery system at the jail. Are you aware of that? And take a minute, if you want to just flip through it, to get familiar with it.
 - A. I mean -- I mean, this is -- this is good. I mean, I think it's a good document.
 - Q. I agree. And I'm just curious if you ever read it and followed the recommendations?
- 8 A. I mean, I don't recall. This was in '09. I just don't recall.
- 10 Q. Okay. Do you recall -- well, let me ask you: What do 11 you think is good about the document?
- 12 A. Well, I always think it's good to have a third set of 13 eyes looking at operations.
- 14 | Q. And for what purpose?

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- 15 A. I think it's good to have a third set of eyes looking at 16 operations.
 - Q. Okay. But you would agree with me it's not only good to have them -- a third set of eyes reviewing the operations, but it would be really good if that third set of eyes made recommendations and people actually read them and followed them; right?
- 22 A. I think that would be good.
 - Q. Okay. Because why else pay to have it done; right? Why pay to have the audit if you're not even going to read it or follow the recommendations; right?

A. Sure.

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- 2 | Q. Okay. And did you ever read this?
- $3 \parallel A$. I don't recall.
- 4 | Q. Is there any reason why you wouldn't have read it?
- 5 | A. No.
- Q. So we can assume that you probably read it then in 2009 after you'd paid to have it conducted?
- 8 A. I just don't recall.
- 9 Q. But is there any reason why you wouldn't have read a 10 report that you paid for?
- 11 | A. No.

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- 12 | Q. I'm sorry?
- 13 A. No. I just -- and I don't recall.
- Q. Okay. But we can assume then that if it's something you paid for, you would have read it back in 2009, you just don't remember the details; right?
 - MR. BREWSTER: Your Honor, that's the fourth time he's asked the same question. Object; cumulative. She's responded.
- 20 | THE COURT: Overruled.
- Q. (BY MR. DAN SMOLEN) It's fair that I can assume and the jury can assume that you read it then?
- A. I mean, I just -- I just don't recall. I assume that I was aware of what was in it.
 - Q. Okay. I mean, that's why you would pay to have it done;

- right? It's good to have this information; right?
- A. Again, this was done through the sheriff's department.
 - Q. Right. And signed off and approved by you as a county commissioner; correct?
- 5 A. Again, yes.
- 6 | Q. Okay.

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- 7 A. As part of the process.
- Q. Okay. And as part of that process, and what we can bothagree on is a good document, Ms. Gondles recommended that David
- 10 L. Moss should put a system in place to monitor the vendor's
- 11 performance in a continuous and ongoing effort to ensure
- 12 | compliance with the requirements of the health services
- 13 | contract; correct?
- 14 | A. I believe that's correct.
- 15 Q. And, to your knowledge, did the sheriff's office ever do that?
- 17 A. I -- again, we rely on the sheriff to do his job, and I
 18 believe he put some staff individual in that position.
- 19 Q. Do you know who that person was?
- 20 A. I can't recall. It might have been Weigel. I'm not 21 sure.
- 22 | Q. Okay.
- MR. DAN SMOLEN: Let's look, Simon, just real quick at page 19 -- or I'm sorry.
- 25 A. In this report?

- Q. (BY MR. DAN SMOLEN) Yes, ma'am. It's page 22 under the conclusion. Starts with "based on my findings."
 - l A. ∪h-huh.

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- Q. Are you there?
- 5 ∥ A. Uh-huh. Yeah.
- Q. And I have it on the screen in front of you. Does this refresh your memory as to one of the strong recommendations that Ms. Gondles made?
- 9 A. I don't recall this but I see what she -- her
 10 recommendation was. As I stated earlier, I just don't recall.
 - Q. Okay. But this -- certainly this will refresh your memory; right?
- 13 | A. I see what it says, yes.
- Q. Okay. And, to your knowledge, following the recommendations of Ms. Gondles, was this ever done?
- 16 A. I'm not sure. Like I said earlier, I thought at some point Chief Weigel was performing that role.
 - Q. Right. But this says, "Based on my findings, I would strongly suggest that the jail administrator establish a Central Office Bureau of Health Services. This Bureau of Health Services should be staffed by a Director of Health Services who is employed by David L. Moss. At a minimum, this person should be a Registered Nurse with administrative experience"; correct?
- 25 A. That is what it says, yes.

- 1 || Q. Okay. And that's the recommendation that the county paid
 2 || for; right?
- 3 | A. Yes.

- 4 | Q. And, to your knowledge, was that recommendation ever 5 | followed?
 - A. Like I said, as I recall, Chief Weigel performed that role --
- 8 | Q. But he's not a registered nurse, is he?
- $9 \parallel A$. Clearly not.
- 10 Q. So my question just simply is whether this specific 11 recommendation was followed?
- 12 | A. To my knowledge, Chief Weigel performed this role.
- Q. Okay. But we can agree he's not a nurse; correct?

 MR. BREWSTER: Asked and answered.
- 15 \parallel A. Yes, we can.
- 16 Q. (BY MR. DAN SMOLEN) Okay. So my knowledge -17 THE COURT: Sustained.
- Q. (BY MR. DAN SMOLEN) -- my question is specifically, the recommendation that a person who is a registered nurse with administrative experience, whether they were ever employed by the Tulsa County Sheriff's Office to monitor the contract?
- 22 A. I -- you know, I don't recall. The sheriff runs the 23 jail. That's his responsibility.
- 24 Q. So you don't know if it was followed or not?
- 25 | A. I don't.

Q. Okay. Why would you not want to ensure that the recommendations are being followed?

MR. BREWSTER: Cumulative, Your Honor. He's asked her numerous times.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) As a county commissioner, just why would you not want to ensure that these recommendations that you've paid so much money for are actually being implemented?
- A. I mean, I would want to get the best end result. But, again, I rely on the sheriff as a county commissioner to perform his job.
- Q. Well, the sheriff said that you didn't put money in the budget for him to do this.

MR. BREWSTER: Object; foundation.

- Q. (BY MR. DAN SMOLEN) Do you dispute that?
- A. I don't recall.

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THE COURT: Overruled.

(Discussion held off the record)

THE COURT: Another question.

- Q. (BY MR. DAN SMOLEN) Okay. The sheriff testified that he was not provided money in his budget to hire this position which he estimated would cost \$50,000 a year. Is that based -- is that similar with your memory of how it went down?
- 24 | A. I don't recall.
 - Q. Okay. Do you dispute that you would have denied the

- \$50,000 in the \$40 million budget to provide for this person?

 A. I just don't recall.

 MR. BREWSTER: Objection. Objection, Your Honor.
 - THE COURT: Sustained.

This has been asked and answered.

- MR. BREWSTER: It's argumentation at this point.
 - Q. (BY MR. DAN SMOLEN) You mentioned that as of late, there's -- it's obvious there's been some issues with the jail; correct?
 - MR. BREWSTER: Objection; relevancy, time frame.
 - MR. DAN SMOLEN: That was her statement.
 - MR. BREWSTER: Objection; relevancy, time frame.
 - THE COURT: Time frame.
 - Q. (BY MR. DAN SMOLEN) Recently you have indicated that there's been some issues that have come to surface as it pertains to the jail; correct?
 - A. I might have misstated. The sheriff's office -- if you're referring to Sheriff Glanz, there were issues with the deputies followed by issues --
 - Q. Yeah. I was just talking about the jail. Is it your testimony that there have also been issues that have arisen as it pertains to the quality of healthcare delivery at the Tulsa County Jail?
- A. I'm not a medical provider so I'm not qualified to weigh in on that.

- Q. But you're not even aware of that as a county commissioner who has a statutory obligation to ensure healthcare at the jail?
 - A. Again, we rely on the sheriff to run the jail, to run his department.
 - Q. Do you recall, in your capacity as a county commissioner, having any involvement whatsoever in putting in place a monitor to monitor the continuous and ongoing performance of the private medical provider?
 - A. As I stated earlier, I just don't recall any specifics about that. And, again, we rely on the sheriff to run the jail.
 - Q. Ma'am, I understand that you rely on the sheriff to run the jail, but it's your statutory obligation to make sure that it's actually happening; correct?
 - MR. BREWSTER: Object; argumentative, and it states legal positions. She's responded several times --

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Correct?
- A. Restate your question.
- Q. I understand that you're telling the jury over and over and over that you rely on the sheriff to run the jail; right?
- 23 | A. Yes, sir.

Q. Okay. But do you do anything as a county commissioner with the statutory obligation pertaining to the jail to make

sure that the sheriff's actually doing that? 1 2 We tour the jail every year, sir, and we get updates Α. through the Jail Trust Authority. 3 And one of those updates was that the sheriff was using 4 Q. 5 the Jail Trust account like a candy store; correct? 6 MR. BREWSTER: Objection, Your Honor; no relevancy, 7 misstates, it's --8 THE COURT: Overruled. 9 Please restate that question. 10 (BY MR. DAN SMOLEN) Sure. While you rely on the Q. 11 Criminal Trust Authority, some of those members -- four of 12 those members, the four noncounty commissioner members, 13 identified in a letter that Mr. Glanz was using the Jail Trust 14 like it was a candy store --15 MR. BREWSTER: Objection, Your Honor. 16 (BY MR. DAN SMOLEN) -- correct? Q. 17 MR. BREWSTER: May we -- we must approach on this 18 kind of statement. 19 THE COURT: Come up. 20 (Bench conference) 21 THE COURT: Let me start. 22 MR. BREWSTER: Okay.

MR. DAN SMOLEN: You've kept the letter out but as

THE COURT: Mr. Smolen, is this a letter that I

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previously kept out?

an exhibit because of time frame. But if she's saying we rely 1 2 on the trust to do this --MR. BREWSTER: He's not talking --3 4 MR. DAN SMOLEN: -- she's opened the door for me 5 discussing that. I'm not --MR. BREWSTER: The jury --6 7 MR. DAN SMOLEN: She was on the letter. She's --8 three Tulsa County commissioners and the four mayors are people who make up that board. She's got knowledge of it. She can 9 10 deny it or not. But to say we rely on the trust that she's a 11 part of and not be able to inquire -- and she just passing the 12 buck along to essentially herself because she's on the board. 13 MR. BREWSTER: Judge, may I -- you made this ruling very clearly. This is a letter written by, I think, Mayor 14 15 Bartlett when the city and the county got into a fight over the jail expenses. This is written, I think, in 2015 or '16. It's 16 17 a sensational letter. You've ruled on it. I can't even 18 imagine if you excluded a piece of evidence that I would get up 19 there and ask questions about it. This needs to be --20 THE COURT: All right. Let's move on. I'm going to 21 -- let's move on. 22 MR. DAN SMOLEN: Okay. 23 (Bench conference concluded) 24 Q. (BY MR. DAN SMOLEN) Ma'am --25 MR. DAN SMOLEN: Pull up Exhibit 182.

(BY MR. DAN SMOLEN) Another one of the audits that the 1 Q. 2 county commissioners paid to have was a CSI report recently in 2015. Do you recall that? 3 4 Α. Yes. 5 And tell the jury what the purpose of that report was. Q. 6 MR. BREWSTER: Your Honor, may we approach? This is another ruling directly on point. May we approach? 7 8 MR. DAN SMOLEN: This exhibit's in. Right. The two 9 pages of this report are in. 10 THE COURT: Come up. 11 (Bench conference) 12 THE COURT: okay. 13 MR. BREWSTER: So far what he's done, it's one page 14 and I think it's the cover and one page. 15 MR. DAN SMOLEN: Two pages. 16 MR. BREWSTER: Yeah. How would she be questioned 17 about 182? 18 THE COURT: okay. 19 MR. DAN SMOLEN: Your Honor, she has a statutory 20 obligation to ensure that these things are happening. They're 21 nondelegable duties. They're statutory. She's hired all of 22 these auditors to come in and evaluate the jail with the idea 23 that it's going to make it a better jail. But then to not read 24 it or not to be able to ask her questions about her job, I

mean, I'm essentially being limited from asking her questions

about what her job is. 1 2 THE COURT: Okay. I'm going to allow it. Stay in the two pages, okay? 3 4 MR. DAN SMOLEN: Yeah, right. 5 MR. BREWSTER: She's not a defendant. He's trying 6 to impugn the county commissioners. I guess we're going to sue 7 her? 8 MR. DAN SMOLEN: Well, I have recently. 9 THE COURT: I've ruled.

(Bench conference concluded)

- Q. (BY MR. DAN SMOLEN) Did you have an understanding of what the purpose of the CSI audit was in its totality?
- A. Yes.

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- Q. And tell the jury what your understanding of the --
- A. Can you pull the document up to give me --
- Q. Sure.
 - MR. DAN SMOLEN: Yeah, 182. It's just the second page under the executive summary. That second paragraph, Simon.
 - Q. (BY MR. DAN SMOLEN) I mean, do you have an independent knowledge of what the purpose of the audit was for?

(Discussion held off the record)

Q. (BY MR. DAN SMOLEN) Beyond just what you read here, ma'am, did you have an independent basis for what the audit was for?

- I know we were -- this is coming through the trust Α. authority.
- Uh-huh. Q.

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- 4 We were looking -- we had questions coming from some of 5 the members about how some of our dollars were being spent, and this was one of the studies done to look at that. 6
- Okay. And what -- what were those questions and who were Q. 8 the members questioning that?
 - Α. Well, one of them was former Mayor Bartlett. But beyond that, I don't recall specifics.
 - And just so the jury's aware, I mean, the Criminal Q. Justice Authority, I mean, you're on that as well? You're not just a county commissioner, you're actually on the Criminal Justice Authority?
 - That authority oversees the sales tax dollars. amount goes to the jail for spending, and then we run out rather quickly and then it goes to the county to pick up the rest of the tab.
 - So is it like a bottomless amount -- I mean, is it a limitless amount of money or do we have to operate the jail within the trust amount?

Objection; relevancy. MR. BREWSTER:

THE COURT: Overruled. You can answer.

Α. Well, it would be -- we would love for it to be Okay. enough funds that we could operate it with the -- the funds

- 1 | from the Jail Trust Authority but it's not enough, no.
- Q. (BY MR. DAN SMOLEN) Okay. But do you do anything to evaluate how the funds are being used?
 - A. Oh, at budget time every year, everybody presents their budget, how they're spending it, and so on. That happens every year.
 - Q. Okay. So you know that there's like millions of dollars in vacation being spent out of it -- I'm sorry -- travel training, travel training?

MR. BREWSTER: Totally improper question.

THE COURT: Sustained.

MR. BREWSTER: Foundationally false.

THE COURT: Sustained, sustained.

- Q. (BY MR. DAN SMOLEN) Do you know, if you know, how much of the Jail Trust budget was being used for travel training between 2005 and 2015?
- A. I don't specifically.
- Q. Do you know how much of the Jail Trust account was being used to pay for private lawyers for Mr. Glanz?
 - A. I don't.

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- Q. Okay. Do you know if those two costs depleted the Jail Trust to force it to operate a negative, below what you budgeted for?
- MR. BREWSTER: No foundation for the conclusion since she does not know.

MR. DAN SMOLEN: She's on the Trust --1 2 MR. BREWSTER: And the statements of him is not evidence. 3 4 THE COURT: Overruled. 5 (BY MR. DAN SMOLEN) Do you know that if the sheriff 6 office -- one way or the other, whether the travel training and 7 the use of private counsel has depleted the Jail Trust to force 8 it to operate in a negative? 9 I do not know what you're talking about. Because the 10 medical alone and the personnel consumes the vast majority of 11 the funds in that sales tax. 12 Ma'am, are you aware that actually the cost to hire a 13 medical contractor to oversee and monitor the contract is 14

one-tenth of one penny of the entire budget that the sheriff has?

MR. BREWSTER: Objection. He's now just testifying, Your Honor. Object to the foundation.

MR. DAN SMOLEN: It's --

THE COURT: Overruled.

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Q. (BY MR. DAN SMOLEN) Are you aware of that? That it was only going to cost \$50,000 to hire someone to monitor the contract between the sheriff's office and the private medical provider, and that 50,000 is one-tenth of one percent of his total annual budget, like one-tenth of a penny is what it would have cost. Are you aware of that?

- 1 | MR. BREWSTER: Relevant.
- $2 \parallel A$. I would have to take your word for.
 - Q. (BY MR. DAN SMOLEN) Okay. You don't have any
- 4 | independent knowledge of that?
- 5 | A. No.

- 6 | Q. Okay. Well, you know that his annual budget is around
- 7 | 40 million; correct?
- 8 ∥ A. Yes.
- 9 Q. Okay. And Mr. Glanz testified that it would have cost
- 10 | \$50,000 to hire an RN to monitor the contract; correct?
- MR. BREWSTER: Your Honor, relevancy. How would she
- 12 | know what Mr. Glanz testified to?
- THE COURT: Overruled, overruled.
- 14 Q. (BY MR. DAN SMOLEN) And that 50,000 is one-tenth of one
- 15 percent of Mr. Glanz's overall budget?
- 16 | A. Well said.
- 17 | Q. Thank you. Were you aware of that?
- 18 A. I mean, specifically, I'm not sure, no.
- 19 Q. And do you have any specific knowledge to actually how
- 20 | the Jail Trust funds were used by the sheriff's office?
- 21 A. Well, after these examinations, we got a better look.
- Q. And do you -- is it your opinion that the money was being
- 23 used appropriately?
- 24 A. There were some questions raised and --
- 25 || Q. And --

- 1 \parallel A. -- and it was appropriate to look at it.
- 2 | Q. And were the questions answered?
- 3 ∥ A. Yes.
- 4 | Q. Okay. And how were they answered?
- 5 MR. BREWSTER: Relevancy, Judge. Outside the scope.
- 6 | THE COURT: Overruled.
- 7 || MR. BREWSTER: We're years later.
- 8 A. I don't know. I'm sorry. I don't know how to respond to 9 that.
- 10 Q. (BY MR. DAN SMOLEN) Just if you know, like honestly
- 11 || how --
- 12 | A. How were they answered?
- 13 \parallel Q. Right.
- 14 | A. Be more specific.
- 15 Q. Well, you said there were some questions raised. Let me
- 16 ask you: What specific questions were raised about --
- 17 A. I can't -- I don't know specifically.
- 18 \parallel Q. Okay. Do you know generally?
- 19 | A. No.
- 20 Q. And so if you don't know generally or specifically what
- 21 | questions were raised about improper use of jail money, you
- 22 don't know how those questions were answered; fair enough?
- 23 | A. Sure.
- 24 Q. Okay. Back to the CSI report. Did you read it?
- 25 \parallel A. I -- at the time, yes.

- Q. Okay. And did you at least read the first page of the executive summary?
 - A. If you would like to pull it back up and refresh my memory, that would be helpful.
 - Q. Okay. And it's 182.
 - MR. DAN SMOLEN: Can I approach, Your Honor, so she

THE COURT: You may.

(Discussion held off the record)

- Q. (BY MR. DAN SMOLEN) And, Ms. Keith, just take one minute real quick to read that one page.
- 12 | THE COURT: The witness is ready, Mr. Smolen.
- Q. (BY MR. DAN SMOLEN) Okay. Ms. Keith, does this refresh your memory about the CSI report?
- 15 | A. Uh-huh.

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- 16 Q. And when you read the report, did you learn anything from 17 it?
- 18 | A. Yes.
- 19 Q. Okay. And tell the jury, if you could, what you learned 20 from the CSI report.
- A. It pointed out some issues that -- the way dollars were being spent and issues with communications at the jail, things like that.
- Q. Okay. And I want to look just real quick at the second paragraph. The CSI assessors found that operationally the

agency has been in a perceptible decline for over a decade, during which time there developed a systematic and institutionalized practice of disregarding organizational policies and procedures.

Were you -- during your tenure as a board of county commissioner, did you perceive this perceptible decline over the last decade?

A. I did not.

- Q. Okay. Do you think that you would have, had you actually fulfilled your statutory obligations, instead of just relying on the sheriff to do?
- A. I don't know how to respond to that.
- Q. Just, if you could, honestly just tell the jury what you think about that.
- A. Restate your question.
 - Q. Sure. Do you think that if you'd actually been monitoring the sheriff and not trying to delegate your statutory obligations, that you would have picked up on what the auditors did with this perceptible decline for over a year?

MR. BREWSTER: Your Honor, this is in 2016. I object to the relevancy of this case in 2011.

MR. DAN SMOLEN: Pattern --

THE COURT: Overruled.

MR. DAN SMOLEN: Yeah.

THE COURT: Pattern and practice.

A. Restate your question, please.

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decade?

- Q. (BY MR. DAN SMOLEN) Sure. Do you believe that if you had actually been fulfilling your statutory obligations as a county commissioner, that you, too, would have picked up on this perceptible decline that had been taking place for over a
- 7 A. I believe that we were fulfilling our statutory 8 obligation.
 - Q. Okay. And then if you were fulfilling your statutory obligation, why is it that you did not pick up on this perceptible decline?
- 12 A. Because we rely on the sheriff to run his jail.
- Q. Right. But we're talking about how the sheriff and his office was in a perceptible decline for over a decade; correct?
- 15 A. That's what this report concluded.
- 16 Q. Okay. You had been here every day since 2008 as a county
 17 commissioner with a statutory obligation; correct?
- 18 | A. That is correct.
- 19 Q. Okay. You did not pick up on this perceptible decline?
- 20 | A. I did not.
- Q. Do you think you could have done things differently that would have allowed you to pick up on this perceptible decline?
- 23 A. You're asking me to speculate.
- Q. I'm just asking you if you could have done something different.

- A. I don't know. You're asking me to speculate.
- Q. During your annual tours, you said that you thought they
 were very, very informative and you'd encourage the jury to do
 that: correct?
 - A. Yes.

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- Q. But despite the information that you gathered from these two-to-three-hour, once-a-year tours, you would agree with me that you didn't inspect and find that there was a substantive lack of proper documentation?
- A. Again, we rely on the sheriff to run the jail,

 Mr. Smolen, and we would do the annual tour of the jail and
 that was what I perceived as our obligation.
- Q. Right. And my question is, just during that -- whether that was the full extent of what the statute required or not --
 - A. I believe it was.
 - Q. Okay. And I appreciate that. But if I understand your testimony correctly, that in doing so, you never for yourself discovered during that tour that there was an utter lack of proper documentation; correct?

MR. BREWSTER: Object to the foundation.

THE COURT: Overruled.

- A. No.
- Q. (BY MR. DAN SMOLEN) You never discovered that there was an utter lack of training and oversight; correct?
 - MR. BREWSTER: Objection to the foundation.

1 THE COURT: Overruled. 2 Α. No. 3 (BY MR. DAN SMOLEN) You never discovered that 0. 4 individuals in leadership positions were making unpredictable 5 decisions and enforced punitive measures against individuals 6 who disagreed with them? 7 Α. No. 8 And you never were able to discover that there was an Q. 9 atmosphere of distrust and low morale among employees? 10 Α. 11

That is not what I saw or experienced on the -- if you're talking specifically about the jail, that is not what I saw in

12 the jail.

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13 Q. Okay.

> MR. BREWSTER: Could he point out the jail part, Your Honor, so that she could comment on that?

> > THE COURT: Overruled.

(BY MR. DAN SMOLEN) The report went on to say that the Q. reserve program with its disregard for proper policies, procedures, supervisions, and administrative controls was simply the most visible manifestation of a system-wide failure of leadership and supervision.

MR. BREWSTER: Relevancy to the reserve program. No relevance to the jail, Your Honor, five years after the fact. Foundation, relevancy.

THE COURT: Overruled.

MR. DAN SMOLEN: Thank you.

Q. (BY MR. DAN SMOLEN) The point of it, ma'am, is it's saying that the reserve program was just the most visible manifestation of a system-wide failure.

Did you ever see any visible manifestations of a system-wide failure as it pertained to the detention division?

A. I did not.

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- Q. Do you think that you would have had you been actually making yourself fully aware in examining all of the reports that were coming out of the jail between 2008 and 2015?
- A. Again, I believe we were fulfilling our statutory obligation.
- Q. Have you ever seen the video of Elliott Williams' last 51 hours alive?
- A. I've seen a small portion of it.
- Q. Okay.
- MR. DAN SMOLEN: Your Honor, may I approach with her deposition to impeach her?
- MR. BREWSTER: Your Honor, this is -- I would object to this.
 - THE COURT: Approach. Oh, hold on.

22 (Bench conference)

THE COURT: Okay. Your objection?

MR. BREWSTER: My position is to try everything in the case with every single witness -- she has very limited

knowledge. She visits the jail once a year. Asking her to 1 2 view the video is completely a waste of time and more prejudicial than probative. And plus, the video in its edited 3 4 context does not represent 51 hours. You'll see that when you 5 see it that your -- I would object. This is really a witness that we wouldn't be covering these points with. 6 MR. DAN SMOLEN: This is critical information. 7 Ι 8 asked her in her deposition if she'd seen it, and she said she 9 had; here, she's saying she's only seen a small snippet of it. 10 MR. BREWSTER: Nobody -- when you listen to 11 Mr. Herron or Mr. Miller, you'll understand there's no way. 12 MR. DAN SMOLEN: Clark, you understand that this is 13 the first time this is coming up in six years about the video issues? 14 15 MR. BREWSTER: No. I do not understand that. this witness --16 17 MR. DAN SMOLEN: I think I need to be able to 18 inquire about it. 19 MR. BREWSTER: No. 20 THE COURT: What version, what length --21 MR. DAN SMOLEN: I'm not going to play the video. 22 THE COURT: Okay. 23 I'm just going to ask her MR. DAN SMOLEN: No. 24 about it, like she's a county commissioner, she's got a 25 statutory obligation to --

THE COURT: All right. So it's about your 1 2 deposition? MR. DAN SMOLEN: It's all about the deposition, 3 4 yeah. 5 MR. BREWSTER: That's it. (Bench conference concluded) 6 7 THE COURT: Why don't we break at this time for the 8 jury. 9 MR. DAN SMOLEN: Okay. 10 THE COURT: And, ladies and gentlemen, you're not to 11 discuss this case with anyone or with each other, as you know, 12 you must not investigate any aspect of the case on your own, 13 you're not to reach any conclusion until the case has been fully presented, and you should keep an open mind until it is 14 15 time to deliberate at the conclusion of the case. 16 And please stand as the jury exits. 17 (Jury exits the courtroom) 18 THE COURT: We'll be in recess. 19 (Short break) 20 THE COURT: Please stand as the jury comes in. 21 (Jury enters the courtroom) 22 Please be seated. Ladies and gentlemen THE COURT: 23 of the jury are in the box. 24 Mr. Smolen, you may proceed. And, Ms. Keith, you're 25 still under oath.

- MR. DAN SMOLEN: Thank you, Your Honor. I'm getting
 a little bit of feedback. I don't know if it's from that mic
 or not. Thank you, Ms. Keith.
 - Q. (BY MR. DAN SMOLEN) Ma'am, I took your deposition on or around July 23rd of 2015. Do you recall that?
 - A. Yes.

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Q. Okay. And it was pertaining, while not in this case, in another case pertaining to inmate healthcare at the jail; correct?

MR. BREWSTER: Object to this injection.

THE COURT: Sustained. Just re --

- Q. (BY MR. DAN SMOLEN) The deposition involved inmate healthcare; correct?
- 14 A. It involved a specific incident.
 - Q. Okay. And your involvement as it pertained to inmate healthcare, your statutory obligations; correct?
 - MR. BREWSTER: Object to the injection into the question each time.
 - MR. DAN SMOLEN: I'll just go right to it, Your Honor.
- 21 | THE COURT: All right. Sustained.
- Q. (BY MR. DAN SMOLEN) The deposition was in 2015; correct?
- 23 | A. Correct.
- Q. And I asked you in that deposition, at page 107, to 108, lines 25 to line 2 on the next page, "Have you ever seen the

- 1 | Elliott Williams' video?"
- 2 And what was your answer at line 2 on page 108?
 - A. As I recall --
- 4 | Q. Just read the -- read the answer.
- 5 MR. BREWSTER: Could she just respond, Your Honor?
- 6 | A. Page 108?

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- 7 Q. (BY MR. DAN SMOLEN) Yes, ma'am. 108, line 1 was your 8 answer.
 - MR. BREWSTER: That's improper impeachment. She should be asked the question.
- 11 | THE COURT: Overruled.
- 12 MR. DAN SMOLEN: I'll re-ask the question.
- 13 | THE COURT: He did. He did.
- 14 Q. (BY MR. DAN SMOLEN) "Have you ever seen the Elliott 15 Williams' video?"
- 16 And what was your answer?
- 17 ∥ A. Yes.
- Q. Okay. When you viewed the Elliott Williams video, what was your opinion of the healthcare delivery given to him specifically?
- 21 A. I don't feel that I'm qualified to comment on the medical 22 care because I'm not a medical provider. But I did feel like
- 23 | it -- you know, it's terrible anytime somebody loses their life
- 24 and I -- it was difficult to watch.
- 25 | Q. Ma'am, if you would look at page 110 to 111 when I asked

specifically at line 23, "When you viewed the Elliott Williams' video, what was your opinion of the healthcare delivery given to him?"

What was your answer at line 1 on page 111?

MR. BREWSTER: Object to the foundation, healthcare delivery.

THE COURT: Overruled.

MR. BREWSTER: I mean, how would she have a foundation to be able to give an opinion on that, Your Honor?

THE COURT: Overruled.

MR. DAN SMOLEN: Your Honor, I'd just ask if we could do something with the speaking objections?

MR. BREWSTER: Still requires a foundation. Object to the foundation.

THE COURT: Overruled.

- A. What I said was, I'm really not qualified in terms of what his medical care was but certainly it was a terrible thing that happened.
- Q. (BY MR. DAN SMOLEN) Ma'am, I'm reading at page 109 --
- A. Oh, you said 111.

- Q. I'm sorry. 109. What was your answer at line 1? I asked you specifically -- let me just rephrase it so we're on the same page.
- 24 A. Uh-huh. I've got it.
 - Q. "What was your opinion of the healthcare delivery given

to Mr. Williams?"

And your answer?

MR. BREWSTER: Hold. Object to the foundation.

Q. (BY MR. DAN SMOLEN) And what was your answer?

MR. BREWSTER: I object to the foundation on medical care. She's not a doctor or a medical person that's been established. Object to the foundation.

THE COURT: Overruled.

- A. What I said was, "I had questions like everyone else."
- Q. (BY MR. DAN SMOLEN) Okay. And did you think that the fact that they allowed him to lay on the floor unable to drink water and feed himself on a blanket covered with feces and urine for six days was appropriate? What was your answer?

MR. BREWSTER: Object to the improper foundation. A hypothetical that doesn't bear any resemblance to the facts.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) What was your answer at line 6?
- A. I said that I was not going to respond to that.
- Q. Okay. So let me just ask you now: Can you tell the jury, please, what your opinion was, as far as the healthcare delivery given to Mr. Williams, when he was videotaped on the floor of cell 1 for 51 hours unable to feed himself or drink water while he had a broken neck lying in a blanket that was soiled in his feces and urine?

MR. BREWSTER: False premise to the question.

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THE COURT: Overruled. You may answer.

- A. I saw a small clip of the 52 -- of the time that he was in there.
- Q. (BY MR. DAN SMOLEN) Okay.
- A. So I just want to establish that so I haven't seen everything. And, again, I'm not a medical provider, but it was -- as I stated before, it was -- it was disturbing.
 - Q. But, ma'am, you're legally required to inspect the jail for health conditions; correct?

MR. BREWSTER: Objection; cumulative.

12 | THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Correct?
- A. It is part of our tour. It is part of --
- 15 Q. It's not just part of your tour. It's part of your 16 job --

17 | THE COURT: Hold on, hold on.

18 Q. (BY MR. DAN SMOLEN) -- pursuant to statute.

THE COURT: Mr. Smolen, let her answer.

MR. BREWSTER: Cumulative.

- THE COURT: And you can pose another question.
- Q. (BY MR. DAN SMOLEN) It's part of your statutory
 obligation to identify and report illegal acts and acts of
 neglect as it pertains to inmates; yes?
 - MR. BREWSTER: Objection, Your Honor. He's covered

this so many times, cumulative.

THE COURT: Overruled.

MR. BREWSTER: Asked and answered.

THE COURT: Overruled.

- A. Rephrase your question.
- Q. (BY MR. DAN SMOLEN) It is part of your statutory obligation to identify legal violations and neglect of inmates on an annual basis as a county commissioner; correct?
- A. Those are your words, not the words of the statute.
- Q. Ma'am, read the statute then to the jury.

MR. BREWSTER: Objection, Your Honor. This has been asked and answered.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Please read the single paragraph that requires what your statutory obligation is as it pertains to inmates.
- A. "You shall inspect the respective county at least once a year, inspect their jails, shall fully examine the health, cleanliness, and discipline conditions of the jail."
- Q. Go on.
- A. "The person responsible for the administration of such jail shall provide the county commissioner with the name, age, and basis for incarceration of each prisoner. If it appears to the commissioners that any provision of law have been violated or neglected, they shall give notice to the district attorney

- of the county. This inspection shall be in addition to that performed by the state Department of Health."
 - Q. Okay. You watched the video, the jury's watched the video; correct?
 - A. Yes.

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- 6 MR. BREWSTER: Objection. How would she know, Your 7 Honor?
- 8 | THE COURT: Sustained.
 - Q. (BY MR. DAN SMOLEN) Did you report anything that you witnessed in that video to the D.A.'s office?
- MR. BREWSTER: Relevancy. That's --
- 12 | THE COURT: Overruled.
- 13 A. At the time there was an ongoing investigation.
- 14 Q. (BY MR. DAN SMOLEN) So your answer is no?
- 15 A. It was already under investigation.
- 16 | Q. Ma'am --
- 17 \parallel A. So no is the answer to that.
- 18 Q. Okay. Despite it being your statutory obligation to do 19 so; correct?
- MR. BREWSTER: Argumentation, Your Honor.

 Objection.

THE COURT: Overruled.

- 23 A. Rephrase your question, please.
- Q. (BY MR. DAN SMOLEN) Okay. Can we assume that you did not believe that video to depict any neglect or unlawful

- conduct by TCSO staff as it pertained to the care and
 treatments of Mr. Williams since you did not report that to the
 Tulsa County District Attorney's Office?
 - A. You cannot assume that.

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- Q. Okay. So did you think that it depicted neglect and unlawful acts?
- A. As I've said before, I'm not a medical provider, I did not see the entirety of that videotape, and --
 - Q. Well, let's focus on the fact that he had his three trays of food thrown at him over a 51-hour period. We can leave the medical aside. Do you think that that was appropriate?
 - MR. BREWSTER: Objection, Your Honor. She has no foundation to give opinions here. It's way outside the scope.

 THE COURT: Overruled.
 - A. As I said before, it was absolutely disturbing.
- Q. (BY MR. DAN SMOLEN) Okay. And why was it absolutely disturbing?
- 18 A. It was disturbing to see.
- Q. Why was it disturbing for you to see as a county commissioner?
- 21 A. I think you've probably had a similar reaction, as I'm 22 sure the jurors did.
 - Q. Okay. And what did you do after you saw -- being in a position of power to stop something like that from happening again, what did you do after you saw the video to make sure

| that that never happened again?

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MR. BREWSTER: Judge, this has been asked and answered.

THE COURT: Overruled.

- A. It was already under investigation.
- Q. (BY MR. DAN SMOLEN) What did you do as a county commissioner with the power to make sure it never happened again? What did you do?
- A. It was already under investigation.
- 10 Q. Ma'am, did you do anything to make sure that that never 11 happened again, what you saw that disturbs you so much?
 - A. I did nothing specific.
- Q. Okay. Even though you're one of three people who could have made sure it never happened again?
- 15 A. It was already under investigation.
- Q. By OSBI, who Mr. Glanz has testified, or at least stated publicly, that he controls; correct?
 - MR. BREWSTER: Objection, Your Honor. Saying what somebody says that he says is not a proper foundation for a question.
 - Q. (BY MR. DAN SMOLEN) Ma'am, are you --
- 22 | THE COURT: Sustained.
- MR. DAN SMOLEN: I'll rephrase.
- 24 | THE COURT: Another question.
 - Q. (BY MR. DAN SMOLEN) Are you aware that Mr. Glanz in 2015

- stated publicly that he controls OSBI investigations and that they are someone that he has direct control and influence over?
- A. No, sir.

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- 4 Q. Okay. Even though he made that in a press conference, 5 you're not aware of that?
 - A. No, sir.
 - Q. Okay. Are you aware that there are minutes -- thirteen and a half minutes missing from an interview that was conducted with a TCSO employee --

MR. BREWSTER: Judge --

Q. (BY MR. DAN SMOLEN) -- as part of that investigation?

MR. BREWSTER: Judge, that's just improper. That is

not true. How would she --

THE COURT: Sustained.

- Q. (BY MR. DAN SMOLEN) Okay. You just think that because someone was investigating it, that meant you didn't have to do anything, even though the statute requires you to do it?
 - MR. BREWSTER: Judge, asked and answered.
- Q. (BY MR. DAN SMOLEN) I'm just trying to understand your testimony.
 - MR. BREWSTER: Asked and answered.
- 22 || THE COURT: Sustain -- or overruled.
- 23 | A. Restate your question.
- Q. (BY MR. DAN SMOLEN) When you saw the video and it was very disturbing to you and you're in a position of power to

- make sure it never happens again, you did nothing; correct?

 MR. BREWSTER: Asked and answered.
 - A. It was under --

- 4 MR. BREWSTER: He's hectoring the witness.
- 5 THE COURT: Overruled.
- 6 A. It was under investigation.
- 7 Q. (BY MR. DAN SMOLEN) But you -- you did nothing -8 MR. BREWSTER: Relevance.
- 9 Q. (BY MR. DAN SMOLEN) -- correct?
- 10 MR. BREWSTER: Asked and answered, relevancy.
- 11 | THE COURT: Overruled.
- 12 A. It was already under investigation.
- 13 Q. (BY MR. DAN SMOLEN) By you?
- 14 A. I mean, I asked a few questions of staff.
- 15 | Q. What did you ask?
- 16 A. I talked with Michelle Robinette.
- 17 Q. And what did she tell you?
- 18 A. We had -- I think everybody was upset. But it was under 19 investigation.
- 20 | Q. What did you ask her?
- 21 A. I can't recall specifically.
- 22 Q. And everybody was upset?
- 23 A. I do not know where you're going -- what are you wanting 24 out of me? It was under investigation.
- 25 Q. I want to know what my elected officials do when they

received information in a videotape such as this, what they do to take action.

MR. BREWSTER: Judge --

Q. (BY MR. DAN SMOLEN) That's what I want to know.

MR. BREWSTER: Judge, this is browbeating and asked and answered now probably maybe more than a dozen times.

Objection.

THE COURT: Overruled.

MR. DAN SMOLEN: Judge, the question has not been answered.

THE COURT: Overruled.

- MR. DAN SMOLEN: That's why I have to keep asking

 Ms. Keith.
 - Q. (BY MR. DAN SMOLEN) What did you do specifically as a person who had power to stop it and the statutory obligation to ensure healthcare? What did you do?
 - A. I talked with some of the staff.
- 18 | Q. And what did you tell them?
- 19 A. I asked questions about what happened and that --
- 20 | Q. And what did they tell you?
- 21 | A. I also had a conversation with the sheriff.
- 22 | Q. And what did they tell you?
- A. I mean, they told me -- they showed me small portion of the video and I think everybody was upset. That's all I

25 | recall.

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Q. What were they upset about?

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- A. What happened to the gentleman.
 - Q. If they were upset, can you explain to the jury why they've maintained a position that no one at the sheriff's office did anything wrong?
 - MR. BREWSTER: Objection; improper question. It calls for foundation.
- A. They were leaning on their medical --
 - MR. BREWSTER: Object to that question. How could she possibly give a narrative to that response?

11 | THE COURT: Overruled.

- 12 A. They were leaning on their medical provider to provide 13 the care to take care of this gentleman.
 - Q. (BY MR. DAN SMOLEN) But, ma'am, both they and you had been told year after year after year that they weren't doing their job --

MR. BREWSTER: Objection.

- Q. (BY MR. DAN SMOLEN) -- correct?
 - MR. BREWSTER: Objection, Your Honor.
- 20 | THE COURT: Overruled.
- 21 MR. BREWSTER: It's not true.
- 22 A. That is not true.
- Q. (BY MR. DAN SMOLEN) Okay. How would you know if you've not even read the reports?
 - A. Look, to say I hadn't read every single word of the

report, that's not accurate.

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- Q. Okay. So you did read the reports? The reports that the jury has seen day after day in this case, you did read those?

 MR. BREWSTER: Vagueness objection.
- Q. (BY MR. DAN SMOLEN) The ACA audits, the NCCHC audits -THE COURT: Overruled.
- Q. (BY MR. DAN SMOLEN) -- the Gondles report, the Roemer report, you read those, maybe not every word, but you read them?
- A. I was absolutely aware of them. You know, the sheriff ordered the CSI report because he wanted to know what he could do better.
- 13 | Q. Uh-huh.
- 14 | A. And we appreciated that.
- 15 Q. Well, and they -- all these people who have been paid to
 16 tell you where there were deficiencies, they lay it all out
 17 year after year; correct?
 - MR. BREWSTER: Objection; foundation.
- 19 | THE COURT: Sustained.
 - Q. (BY MR. DAN SMOLEN) Ma'am, you understand that the sheriff is constitutionally and statutorily obligated to ensure adequate healthcare delivery; yes?
 - A. Yes. And he hires a medical provider to do that.
- Q. And the contract requires that he monitor, supervise, and ensure that it's happening; yes?

A. Yes.

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- Q. You have no idea whether he was doing that or not, do you?
 - MR. BREWSTER: Your Honor, could counsel not yell at the witness? I don't think it's appropriate.
 - MR. DAN SMOLEN: I'm just trying to get a --
 - MR. BREWSTER: I'm just asking about professionalism.

THE COURT: Overruled. Proceed.

- Q. (BY MR. DAN SMOLEN) Ma'am, you can't sit here and tell the jury one single thing that either you did or Mr. Glanz did to ensure that that medical was being adequately delivered;
- 13 | correct?
- 14 A. We rely on the sheriff to have adequate medical care in that jail facility, sir.
 - Q. And you can't rely -- or state to the jury a single thing that you had in place or he had in place to ensure that that was happening, can you?
 - A. We hired a contractor to do the job.
 - Q. And who was there to make sure the contractor was doing the job that he's statutory obligated do?
 - A. He had staff.
- Q. Tell the jury what you found so disturbing about the video.
- MR. BREWSTER: This has been asked and answered,

Judge.

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THE COURT: Sustained.

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MR. DAN SMOLEN: I'm asking -- she said she was disturbed by it. And I'm asking her now, which has not been asked, why she was disturbed specifically about it.

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MR. BREWSTER: Your Honor, sustained. He's asked and answered that -- she's been asked and she's answered that. You've sustained the objection.

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THE COURT: Yeah. Right.

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MR. DAN SMOLEN: I'll rephrase. I'm just looking for what -- what was it about if that she found disturbing.

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THE COURT: I'm going to sustain it. You can go another way.

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- Q. (BY MR. DAN SMOLEN) Okay. Ma'am, you indicated that when you watched the video it was disturbing; correct?
- 16 II
- A. Yes.

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Q. Okay. How so?

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A. I'm sure you saw the video, so I'm sure we were all impacted by what we saw in that video.

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Q. I know. But I want to know how you were impacted. I'm not in power to stop it.

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A. I was disturbed by what I saw. I'm sure all of you were disturbed likewise when you saw the video.

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Q. And is there anything specifically in the video that you recall finding to be particularly disturbing?

A. It was the totality of the video that I saw.

Q. And what things in the video that you're referring to in the totality struck you?

THE WITNESS: Judge, do I need to respond to that?

THE COURT: Yes.

- A. It -- just seeing anybody lie as he was lying, it was just absolutely difficult to see.
- Q. (BY MR. DAN SMOLEN) Did you have a problem with the way he was deprived of water?

MR. BREWSTER: Objection; assumes facts that are not in evidence, Your Honor.

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Did that stand out to you, the fact that he was deprived of water?
- MR. BREWSTER: Objection; assumes facts that are just not in evidence or contrary to the record.

THE COURT: Overruled.

- A. I mean, I did not see the totality -- the whole video, the whole 52 hours, I did not see all of that. But in the time frame that I saw, it was disturbing that there was just a, you know -- his access to the water, that was disturbing.
- Q. (BY MR. DAN SMOLEN) How about the food trays kept piling up?
 - MR. BREWSTER: Objection; assumes facts not in evidence.

THE COURT: Overruled.

- A. Again, it is the totality of everything -- I don't think we need to tell everybody what was in the video.
- Q. (BY MR. DAN SMOLEN) I do think we do.

MR. BREWSTER: Judge, that's improper.

THE COURT: Mr. Smolen, you need to --

MR. BREWSTER: You need to admonish counsel not to be yelling.

THE COURT: I'll do it, Mr. Brewster. Take it down.

- Q. (BY MR. DAN SMOLEN) I think it's important that we need to talk about it to make sure that it never happens again, don't you?
- THE COURT: One second. Mr. Regalado.

14 MR. REGALADO: Yes, sir.

15 | THE COURT: Stop that.

MR. REGALADO: What, Your Honor?

THE COURT: Laughing.

MR. REGALADO: I'm sorry. I wasn't laughing. But my apologies.

THE COURT: Let's go.

- Q. (BY MR. DAN SMOLEN) Do you think it's funny like the new sheriff does?
- ll A. Please.

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- 24 | Q. You don't, do you?
- 25 | A. Hardly.

1 | THE COURT: Move on. Move on.

- Q. (BY MR. DAN SMOLEN) You said it's a terrible thing that happened to him; correct?
- A. I did.

Q. Okay. Are you aware that the counsel who you've approved for private funds to be paid to --

MR. BREWSTER: Judge, I'm going to object to any -Q. (BY MR. DAN SMOLEN) -- have indicated that there's
nothing wrong with it at all, there was nothing that anyone did
wrong?

MR. BREWSTER: Judge, that's contrary to any statement, and my statements are not relevant foundation to ask this witness.

MR. DAN SMOLEN: He's an agent of the county.

THE COURT: Wait. Rephrase. Sustained.

Q. (BY MR. DAN SMOLEN) Ma'am, everybody was upset; correct?

MR. BREWSTER: Objection; asked and answered now several times.

MR. DAN SMOLEN: I'm trying to get the foundation?

THE COURT: I understand. Overruled.

- Q. (BY MR. DAN SMOLEN) Everyone was upset about what they saw; correct?
- ll A. Yes.
 - Q. Okay. Did everyone sit around in a room and tell each other, hey, we didn't have anything to do with this, no one did

- anything wrong? Did that ever happen?
- A. No.

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- Q. Can you explain why it's happening in front of a jury?
- 4 MR. BREWSTER: Judge, this is improper questioning,
- 5 | it really is. He's impugning counsel's representation.
- THE COURT: Overruled. Speaking objections need to be stopped.
- 8 MR. BREWSTER: I'm sorry. Then foundation. I don't 9 mean to speak but this --
- 10 THE COURT: Sustained -- or overruled. Thank you.
- 11 Q. (BY THE COURT) Was that the sentiment in a room when you
- 12 guys weren't in front of the jury, that no one did anything
- 13 | wrong?

- 14 | A. When you say everyone or --
- 15 | Q. I wasn't there.
- 16 | A. I had individual --
- 17 | THE COURT: Ms. Keith -- all right. What room?
- 18 Q. (BY MR. DAN SMOLEN) Ma'am, I thought you said you were
- 19 | in a room with Ms. Robinette and there were other staff members
- 20 that were there and everybody was upset when they showed you
- 21 | the video. Do I understand your testimony correctly?
- 22 | A. That is not correct.
- 23 | Q. Okay. Tell me about how --
- 24 | A. It was individual conversations.
 - Q. And in those individual conversations with Michelle

- Robinette and Mr. Glanz -- those were two of the individuals;

 correct?
 - A. Yes.

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Q. -- did they take the position, hey, nobody at the sheriff's office did anything wrong?

MR. BREWSTER: Objection.

THE COURT: Overruled.

MR. BREWSTER: It's improper foundation.

THE COURT: Overruled.

- A. I wouldn't characterize it that way.
- Q. (BY MR. DAN SMOLEN) Okay. Can you explain to the jury then why that's the position that the county is maintaining in front of the jury?
 - MR. BREWSTER: Object to the foundation for the question, Your Honor.

THE COURT: Sustained.

Q. (BY MR. DAN SMOLEN) What did you do, aside from watching the video, to investigate what happened to Mr. Williams?

MR. BREWSTER: Objection, Your Honor. This has been asked and answered.

THE COURT: Overruled.

- A. I'll repeat what I said before, and that is I had conversations with the sheriff as well as Michelle Robinette.
- Q. (BY MR. DAN SMOLEN) You said the video was jarring to anybody that had seen it; correct?

- A. Are those my exact words?
- Q. Yes. At line 18, on page --
- 3 | A. Yeah.
- 4 \parallel Q. -- 109. I'm sorry. I apologize. It's at page 111 at
- 5 | line 18.

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- 6 || A. I mean --
- 7 | Q. Your testimony --
- 8 | A. Certainly it is -- it was. I mean --
 - Q. And I asked you, "Did you make inquiry of the sheriff's department of any audits that might have been done by medical personnel that you could read to determine whether or not the healthcare system had been evaluated as adequate?"
 - What was your answer at line 25?
- 14 | A. "I did not."
- 15 Q. You didn't read the audits is what your testimony was in deposition, correct, at line 25?
- A. The question you're asking, "Did you inquire of the sheriff's department of any audits that might have been done by medical personnel" --
- 20 Q. -- "that you could read to determine whether or not the 21 healthcare system" --
- 22 A. So did I ask that specific question? No.
- Q. This question was, did you read the audits pertaining to the healthcare delivery system, and you said you had not read them in 2015 when I took your deposition, ma'am.

- A. "Did you make inquiry of the sheriff's department of any audits that might have been done by medical personnel that you could read to determine whether or not the healthcare system had been evaluated as adequate?" That was your question.
- Q. And what was your answer?

- A. And at that time I did not make -- I did not at that time -- you're asking at that time, "Did you make inquiry," and I said, "I did not."
 - Q. Right. So you're telling the jury now, only after July of 2015, have you gone back and read the audits?
 - A. No. What you asked -- the question you asked in here is, at the time -- at this time "did you make inquiry of the sheriff's department of any audits," and I said at that time -- at the time that I had not.
 - Q. Ma'am, let me just -- this is the question: "Did you make inquiry of the sheriff's department of any audits that might have been done by medical personnel that you could read to determine whether or not the healthcare system has been evaluated as adequate?"

And your answer was simply, "I did not."

- A. That is -- that's the response at that time, yes, sir.
- Q. Okay. I don't see "at that time" anywhere in that question and answer. Do you?
- 24 | A. I'll --
 - Q. Do you see "at that time" anywhere in the question and

- 1 || answer on --
- 2 A. I'm referring to the time frame of when you asked that 3 question.
- 4 | Q. You hadn't read any of them?
- 5 || A. That's --
- $6 \parallel Q$. That was your answer.
- 7 | A. Okay.
- 8 || Q. Yes?
- 9 | A. That's the answer --
- 10 | Q. Okay.
- 11 \parallel A. -- I gave in here, yes.
- 12 | Q. Under oath, that's the answer you gave; yes?
- 13 | A. When you -- I'm sorry, Mr. Smolen.
- 14 | Q. Ma'am, the Tulsa County --
- MR. BREWSTER: Your Honor, may she respond before he interrupts?
- 17 | THE COURT: She may.
- 18 MR. DAN SMOLEN: I thought she was done.
- Q. (BY MR. DAN SMOLEN) It's at page 111. You got time. If you want to read the whole page, you can. I don't see anywhere where you limit it in time or where the question is limited in time; but if you do, I'm happy to rephrase it or come back to
- 23 || it.
- 24 A. You're -- you're specifically referring to the Elliott
- 25 | Williams videotape and then you -- I respond, look, "I'm not

qualified. I'm not a medical expert. It was jarring to anybody that seen it. It was difficult."

And then you say, "Did you make inquiry of the sheriff's department of any audits that might have been done by medical personnel that you could read to determine whether or not the healthcare system had been evaluated as adequate?"

And so at the time that we were having -- you were asking this question of me, I said no, I had not. At that moment when we were having this conversation, I had not asked for that.

- Q. You did not ask for it?
- 12 A. That's what I said.

- Q. Yeah. You've described the Tulsa County Sheriff's Office as, quote, the gift that keeps on giving. What did you mean by that?
 - A. Well, I -- as things started to -- we had the Bates incident --
 - Q. I don't want to go -- I don't want to talk about that incident. But did you mean anything other than that with respect to the comment that TCSO is the gift that keeps on giving?
 - A. I was trying to respond.
 - Q. I know. And I was just trying to direct you away from some issues that have come up in this case previously, okay?

 MR. BREWSTER: Your Honor, I'm going to object to

any kind of --

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2 MR. DAN SMOLEN: But she can answer.

MR. BREWSTER: -- discussion after 2011. It invites, you know, issues that you've ruled upon.

5 MR. DAN SMOLEN: This is a case about systemic 6 failures --

THE COURT: Well, I understand, I understand. And I think you can -- you can continue.

MR. DAN SMOLEN: Okay.

THE COURT: But be diligent about it.

- Q. (BY MR. DAN SMOLEN) Will you please tell the jury what you meant by the Tulsa County Sheriff's Office is the gift that keeps on giving?
- 14 A. When did I -- when was that statement made; do you 15 recall? Do you have the --
- 16 \parallel Q. Yes.
- 17 | A. The --
- 18 Q. I can play the news report, if you want me to.
- MR. BREWSTER: Your Honor, may we approach briefly?
- 20 A. No.
- 21 Q. (BY MR. DAN SMOLEN) It was from 2015.
- 22 | A. It was in '15?
- 23 MR. BREWSTER: Could we approach?
- 24 A. I mean, there have been -- sorry. Thank you.
- THE COURT: Hold on, hold on. Come up.

(Bench conference)

MR. BREWSTER: Judge, as you know, 2015 would have been a very active time that things were unraveling there, had nothing to do with the jail.

THE COURT: I understand.

MR. BREWSTER: What I'm concerned about is, how many issues are we going to get into that I have to put extra witnesses on? I mean, right now we've got maybe four or five defense witnesses. If I've got come back in here and try to nail down everything that happened in '12, '13, '14, '15, I don't think that's what you're intending. You've ruled that none of this is relevant. Even though she doesn't know you're rulings, counsel does. He has -- she said what she knows about the incident and the audits. Let's move on.

MR. DAN SMOLEN: The statement was made in response to the fact that the jail had not paid the water utility bill and the showers were going to get cut off and the utilities were getting ready to get cut off. It had nothing to do with Bates or the Grand Jury or anything. It had to do with the jail paying the utility bills so that there would be running water.

THE COURT: What year?

MR. DAN SMOLEN: It was like in 2015 or 2016. And my question is simply what she meant when she said Tulsa County Sheriff's Office is the gift that keeps on giving.

MR. BREWSTER: Judge, it's outside the scope of time 1 2 and it's certainly 403 kind of stuff. It's going to --THE COURT: Let me ask you: How much more -- I'm 3 4 not limiting you --5 MR. DAN SMOLEN: No. no. Five or ten minutes. MR. BREWSTER: That has no relevance in '15, it 6 7 really doesn't. 8 THE COURT: It's pretty far out there. 9 MR. DAN SMOLEN: I don't know if she's going to come 10 in and say, look, we really felt like they were a gift and they 11 were doing a great job and they did keep on giving; or she can 12 say, I was saying it sarcastic because they've had repeated 13 failures with the jail. I mean --14 THE COURT: Have you -- have you placed her in your 15 deposition? 16 MR. DAN SMOLEN: It was never asked in the 17 deposition. 18 THE COURT: Okay. 19 MR. BREWSTER: What I'm concerned -- here's the 20 real -- we all know this but the jury wouldn't know it. 21 Sometime beginning at about '12 and '13, Mr. Smolen's 22 firm started filing lawsuits. I think it might have been maybe '12 or '14. 23 MR. DAN SMOLEN: It was before that. 24 25 MR. BREWSTER: All right. Somewhere in that range.

So what he's talking about is this series of lawsuits, many of 1 2 which were dismissed or ruled on by the Tenth. So how do I come back in and say, all of these he's 3 wafted through with this witness, I've got to go call and show 4 5 those? This is not the place for that trial. So we're trying 6 this case about the adequate medical care or response to the medical care in the jail in 2011 and asking her in '15 -- I can 7 8 pull up a docket sheet. There probably were --9 THE COURT: Oh, I know. 10 MR. BREWSTER: All these lawsuits you know more than 11 anyone. So why would the jury have to get into that? 12 MR. DAN SMOLEN: I'm going to show you this. It's 13 very brief. Here, Your Honor, this is the --14 (Video played for the court) 15 THE COURT: Wait a minute. But let me just ask you: So we're talking '15? 16 17 MR. DAN SMOLEN: Uh-huh. When she says that it's 18 the gift that keeps on giving. 19 THE COURT: I understand. 20 MR. DAN SMOLEN: And I can move past that. 21 THE COURT: I understand. Listen, listen, listen. 22 It's more prejudice than --23 MR. DAN SMOLEN: Okay. Sure. 24 THE COURT: -- probative. Thank you. 25 (Bench conference concluded)

- Q. (BY MR. DAN SMOLEN) Ma'am, in July of 2013, the county commissioners sent out an RFP to try to bring in a new medical provider. Do you recall being part of that process?
 - A. Yes.

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- Q. Okay. And can you tell the jury why that happened?
- 6 A. Oh, I think the idea was that we should see if there were 7 other medical providers out there.
 - Q. And did it have anything to do with the lawsuits that had been brought against the sheriff's office pertaining to inadequate healthcare in the jail?
 - MR. BREWSTER: I object to this. Lawsuits brought by him.
- THE COURT: Yeah. Sustained. Rephrase, rephrase.
 - Q. (BY MR. DAN SMOLEN) Ma'am, did it have anything to do with allegations of inadequacy of inmate healthcare?
 - A. We -- I mean, we periodically asked -- tried to look at bringing in different contractors over time just to make sure we are doing the best that we can. And in this particular case, I think we wanted to see if there were any other options out there.
- 21 MR. DAN SMOLEN: Your Honor, may I approach?
 22 THE COURT: You may.
 - Q. (BY MR. DAN SMOLEN) Ms. Keith, isn't it true that on July 9th of 2013, in a statement to the Tulsa World, Ms. Dorrell, the purchasing director, said --

MR. BREWSTER: Object to the hearsay, injection of 1 2 another person. THE COURT: Hold on, hold on. 3 4 MR. BREWSTER: How -- if she's on the witness list, 5 Judge --6 THE COURT: I --7 MR. DAN SMOLEN: She's who Ms. Keith --8 MR. BREWSTER: Judge, this is improper. May we 9 approach? I don't even know what he's referring to, some Tulsa 10 world article. 11 (Bench conference) 12 MR. BREWSTER: Your Honor, this is what's happening, 13 it truly is. He gives media feeds to the media every night. We've witnessed this. He stirs the media up, he holds press 14 15 conferences at his office, they report this stuff he wants reported, and then he reads it back to a witness. How in the 16 17 world could I respond to somebody making --18 THE COURT: I don't know what we're --19 MR. BREWSTER: He's asked about Ms. Dorrell. 20 not a witness in the case. THE COURT: Who is? 21 22 MR. DAN SMOLEN: She's who Ms. Keith keeps referring 23 to as the purchasing director. THE COURT: Hold it. What's her name? 24 25 MR. DAN SMOLEN: Linda Dorrell.

1	THE COURT: Dorrell?
2	MR. DAN SMOLEN: Yeah.
3	THE COURT: And she is?
4	MR. DAN SMOLEN: The count purchasing director who
5	Ms. Keith referenced in her testimony, that her and the
6	sheriff's office would be in charge of the RFP process as it
7	pertained to private medical providers, and that testimony has
8	been consistent throughout the trial.
9	And in this article, Ms. Dorrell states, "The decision
10	to go out to bid had nothing to do with ongoing litigation."
11	THE COURT: Okay. Take it down just a little.
12	MR. DAN SMOLEN: "It's just time to look at it
13	again. We want to make sure we're getting the best deal."
14	MR. BREWSTER: Judge, how in the world would you be
15	able to read a comment from a nonwitness
16	THE COURT: What year?
17	MR. DAN SMOLEN: 2013.
18	MR. BREWSTER: A nonwitness.
19	MR. DAN SMOLEN: And this is directly in result of
20	all the CHC deaths. But they're saying no, we wanted to get a
21	better deal, it had nothing to do with their failures.
22	THE COURT: So you're going to
23	MR. DAN SMOLEN: Yeah. Because she was she
24	already admitted to being involved in that process with
25	Ms. Dorrell.

1 THE COURT: No, no. 2 MR. DAN SMOLEN: No? 3 THE COURT: Okay. 4 (Bench conference concluded) 5 (BY MR. DAN SMOLEN) Did you understand that in 2013 the 6 county was trying to bring in a new medical provider to basically get the best deal they could? 7 8 MR. BREWSTER: Relevancy to any issue in 2011. THE COURT: Overruled. 9 10 Are you speaking about Linda's language that she used in Α. 11 this press release? 12 (BY MR. DAN SMOLEN) I'm not even in the press release. Q. 13 MR. BREWSTER: Objection. 14 Q. (BY MR. DAN SMOLEN) But based on your knowledge of the 15 conversations with Ms. Dorrell during this process that you 16 were involved in, if it was also your understanding that the 17 county was just looking to bring in another provider to get a 18 better deal? 19 I would never use those -- that language, but I think the 20 county's always looking to make sure the taxpayer's getting the 21 best provider and -- I mean, that's why you send these things 22 out and see, you know, if you can get multiple people to 23 respond.

with the failures that were identified with respect to CHC's

But you don't recall that decision having anything to do

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medical care delivery?

MR. BREWSTER: Objection; asked and answered.

THE COURT: Overruled.

- A. I mean, again, it seems like it would have been prudent at the time to see if there were any other options out there for us. I think that's what happened.
- Q. (BY MR. DAN SMOLEN) Why? Why, if the contract wasn't up yet? Why were you doing this?
 - A. I think everyone just -- well, let me just speak for myself. I think that we felt like it was time to see -- check out other options.
- Q. And why is that? Why was it time? Why did you feel like it was time?
 - A. We do that periodically anyway, but there were issues going on that we -- that I think was wise to just check out other options. We do that all the time.
 - Q. What types of issues were going on specifically with private medical care being provided by CHC in the jail in 2013 that led you to this belief?
 - A. I think that there were just -- as you know, there were a lot of things going on at the time. We thought it was prudent to seek an RFP to find out if there are any other medical providers interested in doing our jail care.
- Q. I know what was going on, you know what was going on, but what I'm trying to do is educate the jury about what was going

on and they can't read our minds.

So I'm just asking you to describe to the jury what those issues were that were going on in 2013 that led you specifically to going out and seeking an RFP before the contract was up with CHC?

MR. BREWSTER: Judge, assumes facts not in evidence. She didn't seek an RFP first. And I don't mean to speak, but it's foundational and it's irrelevant in '13.

THE COURT: Come up.

(Bench conference)

MR. DAN SMOLEN: If they're maintaining that the medical provider did nothing wrong and that that had absolutely nothing to do with them terminating the contract --

THE COURT: Let me just tell you what my concern is.

You know, I just don't want to get close to something that I
think we're getting pretty close to.

MR. DAN SMOLEN: Okay.

THE COURT: And as to the issue with Mr. Dorrell on the last, you know, I said no. And to be clear, it's a hearsay issue. So where we going now?

MR. DAN SMOLEN: Couple more questions and we'll be done. I was just going to try to get into why they're maintaining the position that CHC wasn't failing even though all the documentation says that they were.

MR. BREWSTER: Judge, can I --

U.S. District Court - NDOK

|| | Brian P. Neil, RMR-CRR THE COURT: I mean, it goes to an honesty thing of our public officials that have been elected and have a sexual allegation --

THE COURT: I hear you.

MR. BREWSTER: Let me respond. 2013 has -- she says that it was time to check. But here's -- he keeps saying that we've maintained that they've done nothing wrong. I said in my opening statement I thought they committed malpractice; and when Dr. Allen was on the stand, I said, I agree with you. That's our position. There's no question that they committed malpractice and he settled for that.

He's getting more and more into this, we don't think they did anything wrong, where you're going to be pressed clearly to make a decision on an instruction. But he keeps saying that. That's contrary to what I told the jury in opening statement -- you can look at my remarks -- contrary to what I asked Dr. Allen about, and even contrary to what I asked Dr. Hoge about. We concede that malpractice occurred, it does occur, and we're not pleased at all about the way they responded to this guy. But there are circumstances that have nothing to do with the conduct.

MR. DAN SMOLEN: And I guess what I'm getting at is, if she's saying that they had no problem with the way that he was responded to and then had anything to do with why they went out to get a new contract, that's the position they've

maintained up until this point.

MR. BREWSTER: No, no. What she said is, I don't have a medical background, I don't know, I leave it to others. I don't think this kind of questioning in '13 has any bearing. She's already said it was time that we -- we solicited other bids. Can he move on? Let's finish this witness up.

MR. DAN SMOLEN: The only issue I'm having is when she says, Mr. Smolen, you know what was going on, I know what was going on, but she's not telling the jury what's going on.

THE COURT: I understand.

MR. BREWSTER: Right. Because he's made rulings.

THE COURT: Right. So be careful.

MR. DAN SMOLEN: I'm almost done.

THE COURT: Okay.

(Bench conference concluded)

- Q. (BY MR. DAN SMOLEN) Ma'am, I just want to know just if there's anything specific that you can tell the jury was an issue that you found important in 2013 that caused you to make a decision to vote on sending an RFP out for a new medical provider?
- A. Well, it was requested from the -- we had requests to do an RFP, which we complied with, and I think the sheriff was maybe seeking a new medical provider.

MR. DAN SMOLEN: Simon, would you pull up Exhibit 3, Plaintiff's Exhibit 3?

- Q. (BY MR. DAN SMOLEN) Ma'am, I just have a few more questions for you, okay?
 - A. Thank you.

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- MR. DAN SMOLEN: Can we zoom in on just the top half of this page, please? The whole -- I mean, all the written text.
 - Q. (BY MR. DAN SMOLEN) Ma'am, you see this was a July 12th, 2012, meeting with David Miller, Dr. Herr, Chris Rogers, Howard Roemer, Doug Wilson, and Tim Albin and Josh Turley; correct?
- 10 A. Yes, I see that.
- 11 | Q. Okay. And Doug Wilson is an ADA; correct?
- 12 | A. Yes.
- Q. And those are the people that you say you rely upon to advise you on how to conduct yourself as a county commissioner; correct?
- 16 \parallel A. We lean on if we have questions.
- 17 Q. Right. That's why he's at this meeting; right?
- 18 A. Well, I wouldn't say that's specifically why he was at 19 that meeting.
 - Q. Okay. But he at least has this knowledge that took place in this meeting, and if you needed to, you could rely upon the knowledge that he gained; correct?
- MR. BREWSTER: Speculation, your Honor. She wasn't present. How --
- THE COURT: Are you talking about Josh Turley?

1 MR. DAN SMOLEN: No. I'm talking about Doug Wilson, 2 the ADA, that she's testified repeatedly that she relies upon. THE COURT: All right. All right. Sustained. 3 4 Q. (BY MR. DAN SMOLEN) Ma'am, did anyone tell you --5 MR. DAN SMOLEN: Take the top down, please, Simon. (BY MR. DAN SMOLEN) Did anyone tell you from the 6 Q. sheriff's office or did you read in any reports during your 7 8 review, your annual tour, that TCSO felt like a class-action 9 suit was possible? 10 Actually, no, I've not heard that a class-action suit was Α. 11 possible. 12 Okay. So no one told you -- either Mr. Turley or Q. Mr. Wilson didn't advise you of that? 13 14 Α. No. 15 MR. BREWSTER: Your Honor, she has no knowledge of 16 this memo, she said that. Why would she be questioned about 17 it? 18 MR. DAN SMOLEN: I'm just asking her if she was 19 advised of the findings. 20 THE COURT: All right. 21 MR. BREWSTER: The memo shouldn't be used to 22 question this witness. She has no knowledge of it. 23 MR. DAN SMOLEN: She might. 24 THE COURT: Overruled, yeah.

Let me read it.

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Α.

- 1 | Q. (BY MR. DAN SMOLEN) Sure. Yeah, sure.
- 2 | THE COURT: Right.
 - A. Who wrote this?
- Q. (BY MR. DAN SMOLEN) Mr. Turley wrote this based on the minutes from -- these are the minutes from the July 12th --
 - Some of this is like sticcato.
 - Q. I don't know what that is but it sounds interesting.
- 8 ∥ A. It's choppy.
- 9 || Q. Sticcato?

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- 10 A. I have no knowledge of this. Obviously, this is the 11 first time I've seen this. So --
 - Q. Well, I mean, did -- irrespective of whether you've seen this or not, what I'm more interested in is whether or not the ADA or the sheriff's office, as you've testified as being the sources of your information as a county commissioner, if either somebody from TCSO or the D.A.'s office told you that in a July 12th, 2012, meeting it was decided that a class-action suit was possible?
 - A. I don't recall that specifically.
- Q. Okay. Did anyone ever tell you after that July 12th meeting that they felt like Williams was not acceptable, meaning what happened to Mr. Williams was not acceptable?
- 23 A. Not using those exact words, no.
- 24 Q. What words did they use?
- 25 A. I don't know. I don't recall.

Okay. Did anyone tell you about that TCSO is the face of 1 Q. 2 an event and that they will not have CHC failing in medical 3 care? 4 MR. BREWSTER: Your Honor, he's just reading off the 5 document she's never read. I object to the foundation. MR. DAN SMOLEN: Well, let me just ask it this way. 6 THE COURT: Sustained. 7 8 (BY MR. DAN SMOLEN) Any of the information in 1 through Q. 9 14, was any of that information conveyed to you by either the 10 D.A.'s office or the sheriff's office on or around 2012? 11 Nothing directly, no, sir. Α. 12 How about indirectly? Q. 13 I mean, there's even language in here that -- I don't I mean, really no. This is -- this is -- this sounds 14 15 like a document internal to a conversation that I wasn't privy 16 to and I just -- I don't even -- you know, it's very choppy. 17 It looks like somebody's just --THE COURT: That's fine. Next question. 18 19 Q. (BY MR. DAN SMOLEN) Do you have an opinion as the county 20 commissioner as to whether you believe the sheriff's office 21 fulfilled its contractual obligations based on the contractual 22 obligations found in the health services agreement between TCSO 23 and CHC?

conclusion and a legal conclusion.

MR. BREWSTER: Object to the foundation; calls for a

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THE COURT: Sustained. 1 2 MR. DAN SMOLEN: I'm asking her opinion as a county 3 commissioner who has a statutory obligation, I'm not asking for a legal opinion. 4 5 (BY MR. DAN SMOLEN) But do you have an opinion as a county commissioner, with a statutory obligation to ensure 6 7 healthcare, as to whether or not the sheriff's office fulfilled 8 that obstacle? 9 MR. BREWSTER: Object to the form, Your Honor. Ιt 10 doesn't pertain to specific instances. 11 THE COURT: Overruled. 12 Again, we rely on the sheriff's office to do his job, take care of the medical, have a medical provider in place to 13 14 do that job. 15 MR. DAN SMOLEN: Your Honor, I'll pass the witness. 16 THE COURT: All right. 17 MR. BREWSTER: I don't really have that many 18 questions and I'll be very efficient, I think. But it's up to 19 Your Honor, I'll defer to you on lunch. 20 THE COURT: Yeah. We'll have -- why don't we get to 21 12:15 and get started. Is that all right? 22 MR. BREWSTER: Okay. 23 CROSS-EXAMINATION 24 BY MR. BREWSTER:

Ms. Keith, counsel had asked you about this --

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Q.

THE COURT: You can take some time, if you want to get situated, Mr. Brewster.

MR. BREWSTER: I'm fine. Thank you very much.

- Q. (BY MR. BREWSTER) Counsel had asked you about Exhibit 182, Plaintiff's 182.
- MR. BREWSTER: Trace, could you just display that briefly?
 - Q. (BY MR. BREWSTER) And it was dated February 2016. Do you see that, Ms. Keith?
- 10 | A. Yes.

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- 11 Q. Do you know who actually requested and ordered this 12 independent review?
- 13 A. I believe Sheriff Glanz did that because he wanted -- he
 14 had gone through some staff changes and I think he wanted to
 15 have somebody look at what was going on in his operation.
 - Q. Sheriff Glanz himself asked, let's look at us A to Z by an outside agency, didn't he?
- 18 A. As I recall, yes.
- Q. Yeah. Let's look at the page counsel asked you about,
 which is page 182.4. Okay. And it talks about --
- 21 MR. BREWSTER: If I could, could you just blow up 22 the first paragraph, Tracy?
- Q. (BY MR. BREWSTER) It says -- would you read the last line of what the mission or the summary is in the first paragraph?

- A. "One of the primary goals of this management review is to enhance efficiency, improve performance, and enable agency accountability."
 - Q. Okay. And I know you've read the first page and counsel talked about a decade of decline. Is there any criticisms whatsoever on this page about the medical unit at the jail?

 Take your time and read through the page.
- 8 A. Can you shrink it?

- Q. Okay. Yeah. I'm sorry. Would you like to see the actual -- is there any reference at all about the medical unit at the jail?
- A. I can't see this. But no, it does not appear to have anything on medical.
- Q. If I could just briefly --
- MR. BREWSTER: Trace, could you give us the third full paragraph?
- Q. (BY MR. BREWSTER) It says, does it not -- this document counsel had shown you ordered by Mr. Glanz or asked for it -- "A focus of this analysis was to identify strategic opportunities, improve efficiencies, and demonstrate" --
- 21 A. "Transparency."
 - Q. During your time working with Sheriff Glanz -- and I know you've been a commissioner since '08, and let's talk about '08 -- have you found him to be a man that wanted transparency?
- 25 || A. Yes.

- Q. Have you found him to be to you directly truthful and respectful and forthcoming on anything you've ever asked him?
- A. Yes.

- 4 | Q. Any question whatsoever?
 - A. Yeah. We had a working relationship. We worked together to pass the Family Justice Center as well as getting the mental health pods because we were both very concerned about the number of mentally ill coming into our jail.
 - Q. I want you to talk about -- a little bit about the man you were working with regard to that. You said you worked together on both the juvenile and the mental health pods; right?
 - A. That's correct.
 - Q. Tell the ladies and gentlemen of the jury your interaction with the sheriff and each of your concerns about the number of people coming into the jail with mental health issues?
 - MR. DAN SMOLEN: Your Honor, I just have an objection to time frame.
 - MR. BREWSTER: Okay. We'll confine it.
- 21 | THE COURT: Sustained.
- MR. BREWSTER: We'll confine it from -- oh, thank

 you. He's been asking questions all along through '15 and '16.
 - Q. (BY MR. BREWSTER) Let's confine it from '08 through, let's say, '12, those four years.

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A. Well, I mean, we had all become acutely aware that our county jails had become the de facto mental health providers, and really that's -- that's true across the country. A lot of -- and particularly here in the state, we closed down all those mental health facilities, and the sheriff early on recognized that that is not the best way for us to take care of our mentally ill. They come in off the street and we put them in a jail cell, that's not -- that's not the best thing we can do for them.

So in an effort, we decided we wanted to do something that was pretty cutting-edge. I say "we." This is the sheriff and some of his staff who thought these mental health pods would be a good thing for us to do. And we really are -- and I believe in passage of this, we have a lot of jails across the country looking at what we're doing and I'm really grateful that they'll be opening soon.

But it was a team effort to go out and pass -- we had to speak to people all over the community to talk -- talking about what the issues were, and certainly the Family Justice Center was something that I was absolutely passionate about.

MR. DAN SMOLEN: Your Honor, I'm just going to object to the extent that I don't believe it was responsive to the time frame that Mr. Brewster was asking about. The mental health pods are something that they tried to do within the last year.

THE COURT: All right. You can deal with that with redirect.

Q. (BY MR. BREWSTER) You didn't see it -- well, let me just you ask this.

You didn't see his heart and his mind-set for helping others change at any time from '08 to the present-day in this man, Stanley Glanz, trying to help others, did you?

A. No, sir.

- Q. And was he the one -- and you just tell me because I've not asked you these questions -- was he the one that worked with you very closely to try to help the people that were coming into the jail with mental health issues?
- A. Yes.
- Q. And with regard to juveniles, I know that was -- I know -- juveniles, too, people that were encountering the criminal justice system, did he work with you on that to try to help and solve that problem?

MR. DAN SMOLEN: Relevance.

MR. BREWSTER: He's called him indifferent and I know who he is.

THE COURT: Whoa.

MR. BREWSTER: I'm sorry, Your Honor.

Q. (BY MR. BREWSTER) Go ahead.

MR. DAN SMOLEN: I just want to be able to redirect on this if he opens the door to it. That's all.

THE COURT: All right. Sustained. 1

2 MR. BREWSTER: Sustained?

THE COURT: Yes.

- (BY MR. BREWSTER) Okay. All right. With regard -- and Q. I just want to know a little bit about what you do as a commissioner -- but with regard to your understanding when the sheriff's office took the jail back from the correctional company that was running it before -- do you understand what I'm saying?
- 10 Yes. Α.

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- 11 -- there was a decision to have a private medical clinic Q. 12 staffed by somebody other than sheriff staff; right?
- 13 You know, that all happened before I got there. Α.
- Oh, did it? Okay. You didn't get there until '08; 14 Q.
- 15 right? Α.
- In '08, though, you became aware of that; right? 17 Q.
- 18 Α. Yes.

Yeah.

- 19 Q. All right. And were you aware that the sheriff and his 20 staff had regular oversight through audits of the jail medical 21 unit by outside national agencies?
- 22 Yes, I know he sought out those audits. Α.
- 23 And were you aware that, for example, in 2011 that the Q. 24 Tulsa jail, David L. Moss, is really one of the few in the 25 nation that had Triple Crown compliance of accreditation with

- three agencies? 1
- 2 Yeah. Specific to that one, I don't recall exactly, but Α.
- I know that's --3
- That's what occurred. 4 Q.
- 5 I mean --
- And who was -- who was asking outside agencies, such as 6 Q. 7 the American Correctional Association, to come in and review 8 the jail? Who was doing that?
- 9 Α. The sheriff.
- And who was asking the outside agency of the NCCHC, that 10 Q. 11 looks specifically at medical units and jails and prisons, to
- The sheriff.

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Α.

come in and review?

- 14 And who was asking CALEA, the law-enforcement agency, to 15 come in and review operations and give insight and input?
- 16 The sheriff. Α.
- And who was asking outside consultants, like Betty 17 Q. 18 Gondles, to come in and take a look and tell us what we can do 19 better and how we hold them accountable?
- 20 The sheriff. Α.
- And who asked for this CSI review for transparency to see 21 Q. 22 whether we can improve and get better?
- That was the sheriff. 23 Α.
- 24 Q. And who asked in the fall of '11, and actually at the 25 time that Mr. Williams was in the jail, for a local doctor to

- come in and review any mortality and morbidity review, what was going on in the unit? That man's name was Dr. Roemer. Do you know who asked him?
 - A. I'm going to assume that the answer to that is the sheriff.
 - O. Or the undersheriff?

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- 7 | A. Or the undersheriff. I don't know on that one. So --
 - Q. Okay. As a matter of fact, it came to be that in -- you mentioned the RFP process and that's where you -- the county can't operate and do everything with its own employees; right? You know that?
 - MR. DAN SMOLEN: Objection.
 - MR. BREWSTER: All right. I'll draw it out.
 - THE COURT: All right. Sustained.
- MR. BREWSTER: It might be a little conclusory. I'm just trying to do it quickly.
 - Q. (BY MR. BREWSTER) Is it true that, for example, with road construction the county has contractors?
 - A. Yes.
 - Q. And you know, as a matter of fact, the county has a lot of private contractors that operate for the benefit of the county through contracts; right?
- 23 | A. Correct.
- Q. And for that process to occur, there are conditions set forth, what you have to do, and that's let out, then people are

- 1 | called --
- 2 A. Respond.
- 3 | Q. -- to respond, and you have options sometimes; right?
- 4 || A. Yes.
- Q. And when somebody responds to that RFP and says, this is
- 6 who we are and this is what we can do, that's reviewed
- 7 ∥ carefully; right?
- 8 A. Yes. Our purchasing -- head of purchasing goes through 9 all of that, and we have somebody in the D.A.'s office who also
- 10 | looks at all of that.
- 11 | Q. And in addition, for example, like the Criminal Justice
- 12 | Authority, they have their own private counsel that reviews it
- 13 | too; right?
- 14 | A. Yes.
- 15 Q. All right. So there's more than a set of eyes on these
- 16 contracts to see whether they can comply; right?
- 17 | A. Yes, sir.
- 18 Q. And we've talked a lot about CHC and whether they would
- 19 | have been a good choice. I know this is slightly before your
- 20 | time but I want to talk about during your time, okay?
- 21 | A. Yes.
- 22 | Q. They say, this is where we're operating around the
- 23 | country, different jails; right?
- 24 | A. Correct.
- 25 | Q. And this is who's accepted us, these are our references?

MR. DAN SMOLEN: Objection; foundation. It's all leading. If he wants to ask her if she has knowledge about, my understanding was that she didn't.

MR. BREWSTER: I can go differently and I think it was leading.

THE COURT: Sustained.

MR. BREWSTER: I'm trying to be efficient and respectful of the time being spent by everybody in this courtroom, but I'll be less leading, Your Honor. I apologize.

THE COURT: All right.

- Q. (BY MR. BREWSTER) In an RFP, if an applicant makes an application to try to get that contract, is there a history of performance or experiential listing as where they're operating?
- A. That's always part of the process.
 - Q. Right. And do you know, as part of the process -- maybe you don't personally do it -- but do you know, as part of the process, the people that review that, check, call, verify, or not?
- A. Absolutely.

- Q. Okay. And as a matter of fact, do you know that CHC had been operating in a number of other jails and prisons as the medical provider?
- A. I know that they do that. I mean, at the time, yeah.
- Q. All right. Have you ever visited the jail when they told you you couldn't as a commissioner?

- $1 \parallel A$. No.
- Q. Have you and others ever gone over and did a tour where
 you felt that somebody was trying to conceal something from you
- 4 | or lie to you in some way?
- 5 | A. No.
- Q. Specifically, I know you said at least annually you would go over. You wouldn't go by yourself; right?
- 8 | A. No.
- 9 ∥ Q. Who would you go with?
- 10 A. My chief deputy would generally go. I mean, sometimes
 11 there would be other staff. And I was always encouraging all
 12 of the members of the trust authority to go tour the jail.
- 13 | Q. And did they as well?
- 14 A. Most of them did but not everyone.
- 15 Q. Okay. What about your other two commissioners?
- 16 \parallel A. They annually do the tour.
- 17 Q. And would you do it separately?
- 18 | A. Yes.
- Q. Okay. So there would be -- because of open meeting laws, right you couldn't go together? Right? Is that right?
- 21 A. Well, I mean, the trust authority actually has enough
- 22 members; I suppose it could. But because some of it crosses
- 23 | into -- we just try to be careful.
- Q. Okay. That's fair enough. And so when you went over,
- 25 | did you look at the medical unit?

- $1 \parallel A$. We did.
- 2 | Q. And I know you don't have medical training, but did you
- 3 | see anything that caused you concern that would -- that would
- 4 | cause you to ask questions?
- 5 A. I mean, no. Nothing specific, no, sir.
- 6 Q. Were -- okay. And I understand it's a duty to inspect.
- 7 | Do you know how many bookings there were at the -- he asked you
- 8 | about knowing all the prisoners -- but how many booking there
- 9 || is a year at Tulsa County David L. Moss?
- 10 | A. 35,000.
- 11 | Q. How about 29,000?
- 12 | A. Twenty-nine.
- MR. DAN SMOLEN: Your Honor, he's just asking
- 14 || questions and giving the answer. She either does know or she
- 15 | doesn't know. Object.
- 16 | THE COURT: Sustained.
- 17 Q. (BY MR. DAN SMOLEN) You said thirty-some thousand. I
- 18 \parallel think they went up.
- 19 ∥ A. Yeah.
- 20 | Q. So if there's a list of everybody that's been through the
- 21 | jail that they gave you --
- 22 | A. Yeah.
- 23 || Q. -- let's say 29,000 people --
- 24 | A. Yeah. I like that number better.
- 25 | Q. But you didn't look at every name?

- A. That's correct.
- 2 | Q. Okay. Counsel asked you about this report from
- 3 | Mrs. Gondles. I know it's in '09 and I think he actually drew
- 4 | out an exhibit. It's Exhibit No 147. If that's before you, I
- 5 | would just like to ask a couple of questions. Do you have it?
- 6 | A. Do you want me to pull it out?
- 7 | Q. Yeah, if you don't mind. It's 147. And if I could get
- 8 | you to look at that front page, you see it's a letter?
- 9 || A. Yes.

- MR. BREWSTER: Could you pull it up, Trace, for us
- 11 | just so we can lay any issues to rest here?
- 12 | Q. (BY MR. BREWSTER) This is the cover letter to
- 13 Ms. Gondles' report. Are you familiar with that, Ms. Keith?
- 14 | A. Yes.
- 15 | Q. Okay. And this would have been, just so we know, a
- 16 report that Mr. Glanz or his staff asked an independent
- 17 || consultant to provide?
- 18 \parallel A. Say that again. I'm sorry.
- 19 Q. Yeah. I'm saying, Mr. Glanz or his staff asked for this
- 20 | lady to come in, this Ph.D, and look at the medical unit in
- 21 | 2009?
- 22 | A. Yes.

why.

- MR. DAN SMOLEN: Objection; leading. She's already
- 24 | testified she didn't know they -- how they were brought in or
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1 | THE COURT: I'll allow it.

- Q. (BY MR. BREWSTER) Okay. My question to you is this:
 Did you know that, notwithstanding this letter and this report,
 Ms. Gondles continued to consult over a number of years dealing
 with her recommendations and how we could better make our
 medical unit?
- A. I did not know that was ongoing.
- Q. Okay. Counsel asked you some questions about the video.
- A. Yes, sir.

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- Q. And was it about ten minutes that you saw?
- 11 | A. Something like that.
- Q. And this is the ten-minute video counsel uploaded for the media on his Web site. Is that where you saw it or did you see it independent of that?
 - MR. DAN SMOLEN: Your Honor, I'm going to object to that. It was actually a court exhibit in the summary judgment that was released and the Tulsa World obtained it through the court record.
 - MR. BREWSTER: Yeah. It was uploaded on his Web site.
 - THE COURT: Sustained.
 - MR. DAN SMOLEN: Your Honor, this has got to -- this needs to stop, and I ask that he be admonished or that it be stricken from the record.
 - THE COURT: No speaking objections and no speaking

to counsel, speak to the judge.

MR. BREWSTER: I think that's well taken and I'll do better, Your Honor. I apologize.

- Q. (BY MR. BREWSTER) But the ten minutes, do you think that
 -- did you have an opportunity to interview any nurses or
 doctors or detention officers that were there?
- A. No, sir.

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- Q. All right. And did you understand that when this gentleman died that a thorough investigation was requested by the sheriff?
- MR. DAN SMOLEN: Your Honor, it's all leading. This is all leading.

THE COURT: Sustained.

- Q. (BY MR. BREWSTER) What do you understand with regard to the sheriff's response to Mr. Williams dying?
 - A. That an investigation was underway.
- 17 | Q. All right. Literally the next day; right?
- 18 | A. Yes.
 - Q. Okay. And so I want to -- I know you saw this ten minutes. Do you know that that ten minutes was edited?
 - MR. DAN SMOLEN: Your Honor, I mean, I think that the jury can infer that it was edited because we haven't sat here for hours and watched --
 - MR. BREWSTER: Judge, this is -- I thought I heard you say no speaking objections. Maybe I didn't hear that.

MR. DAN SMOLEN: I would just object to the insinuation that it's somehow been edited to reflect something that didn't happen. We can't watch the 51-hour time over and over and over. THE COURT: Overruled, overruled.

- (BY MR. BREWSTER) All right. Just so that I -- I don't Q. want to insinuate it was edited. I want to express to you that it was edited, okay? Is that what you saw?
- Α. Yes, sir.
- All right. Counsel asked you about this memo from Andrea Q. 11 Wyrick. Do you see that?
 - Α. Yes.

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- I know that you weren't part of it, but did you feel it Q. demonstrated the kind of thought process -- thought processes and consciousness of people trying to figure out what went wrong and to do the right thing?
- Yes. Α.
- Thank you for your time. Q.

MR. BREWSTER: That's all, Your Honor.

THE COURT: All right.

MR. DAN SMOLEN: A few more quick ones.

REDIRECT EXAMINATION

- BY MR. DAN SMOLEN:
- 24 Ms. Keith, Mr. Brewster asked you if you could look at 0. 25 Exhibit 182.

(Discussion held off the record)

- Q. (BY MR. DAN SMOLEN) You said that you didn't see anything in there that indicated that there was a problem with the detention division.
- MR. BREWSTER: Said medical unit, Your Honor.
- Q. (BY MR. DAN SMOLEN) The medical unit within the detention division.
- THE COURT: One second. That will be stricken. And you may proceed.
 - Q. (BY MR. DAN SMOLEN) Ma'am, you were asked about whether or not you saw anything specifically in 182 that referenced the medical unit; correct?
- 13 A. Correct.

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- Q. And you understand that that is in the detention division of the Tulsa County Sheriff's Office; correct?
- 16 \parallel A. It's in the medical unit.
- Q. Right. Which is part of the detention division of the sheriff's office; correct?
- 19 \parallel A. Well, we refer to it as the medical unit.
- Q. I know. But you understand it's part of the detention division because it's in the jail; correct?
- 22 | A. Well --
- Q. Which is why the sheriff has the statutory obligation to make sure that it's happening right.
- 25 | A. When it's referenced it's the medical unit.

| Q. Okay. Ma'am --

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- A. That's -- to the best of my knowledge, that's how it's referred to.
 - MR. DAN SMOLEN: It's above that, Simon. It's the paragraph above that.
 - Q. (BY MR. DAN SMOLEN) It actually says here at the bottom where it says, "The reserve program with its disregard for proper policies, procedures, supervision, and administrative controls was simply the most visible manifestation of a system-wide failure of leadership and supervision"; correct?
 - A. This -- you're referring to the reserve program?
- 12 | Q. No. I'm referring to --
- 13 A. That says "the reserve program."
- Q. Yeah. And that's saying that that was simply the most visible manifestation of the system-wide failure; correct?
- 16 | A. Yes.
- Q. So it is addressing things like the medical unit when it says "system-wide failure"; correct?
- 19 | A. Well, it's not specific but --
- 20 Q. Wouldn't it encompass that?
- 21 A. Well, it could.
- 22 Q. Okay. So why did you tell the jury that it didn't?
- 23 A. I read that differently than you did.
- 24 | Q. Well, do we read it the same now?
- 25 A. I'm just -- it could be -- you could interpret any

couple --

- Q. So a juror -- a juror, if they chose to, it would be reasonable for them to interpret this to be system-wide failure which would include the medical unit; yes?
- A. You could read it that way.
- Q. Okay. Mr. Brewster asked you about the 30,000 or 29,000 people that were booked in and booked out of the jail every year, and you guys kind of went, no, of course not, we didn't look at those names; right? That was your answer?
- A. Earlier we were talking about --
- 11 Q. Yeah. When Mr. Brewster was asking you about --

12 | THE COURT: Let her answer. You may go ahead.

- A. Thank you. Earlier we were talking about the stack that looks like this that comes in and it has everybody listed. And to just simply read every single one of those, I'm not sure how much you're going to derive from their care.
- Q. (BY MR. DAN SMOLEN) Well, exactly. But did you ever say, hey, sheriff's office, could you please show me the dozen or so inmates who have died preventible deaths this year so I could at least review those?
- MR. BREWSTER: Your Honor, that's a false statement.

 I object to the foundation on that.

THE COURT: Overruled.

A. In the Jail Trust Authority meetings, anytime there is an incident in the jail, they would bring that information to us.

- Q. (BY MR. DAN SMOLEN) Okay. And my question is, and you were aware, were you not, of the numerous preventible deaths that were occurring in the jail between 2008 and 2014?
 - A. Well, I never heard them referred to as just preventible
 -- the "numerous preventible deaths," not in that language, no,
 sir.
 - Q. Okay. Well, you know Mr. Roemer, who Mr. Brewster asked you about, that's what he called them? Did you know that?
 - A. No.

- Q. Okay. I mean, I'm not saying, hey, review all 30,000 of the bookings, but at least the people who died; right? At least the 30-plus people that died over there, maybe review those files; right?
- MR. BREWSTER: Your Honor, this is a complete false premise for the question. I object to it.

THE COURT: Overruled.

Q. (BY MR. DAN SMOLEN) As a county commissioner, do you know --

THE COURT: Overruled.

- Q. (BY MR. DAN SMOLEN) Can you answer, ma'am?
- A. Say it -- repeat your question.
- Q. Sure. Maybe you don't go through every inmate's file that was booked in over there, but it's not that hard to look at the 30 or so people who have died there to see what happened, is it?

MR. BREWSTER: Object to the premise, Your Honor.
It's false.

THE COURT: Overruled. Go ahead.

- A. Again -- thank you. Again, when an incident happens in the jail, we are informed of what happened.
- Q. (BY MR. DAN SMOLEN) So you've been informed all along about all of this stuff; is that your testimony?

MR. BREWSTER: Object to the foundation of the question, all of this stuff.

THE COURT: Overruled.

- 11 A. I mean, if you look overall at the rate of deaths in our 12 jail, it's very low compared to other jails across the country.
 - Q. (BY MR. DAN SMOLEN) Okay. What evidence do you have of that? That's what I want to know. You say that as if it's -- it's absolutely the truth, but what have you looked at to determine that?
 - A. Well, it is my understanding that that is the case.
- 18 | Q. Based on what?
- 19 | A. Just what I've been told.
- 20 | Q. By who?

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- 21 A. Sheriff, sheriff staff.
- Q. Okay. So the sheriff said, look, we're one of the best jails in the country, Ms. Keith, don't you know that? And you say, okay, sheriff, we're one of the best in the country.
- 25 | That's the extent of the review that you've done?

That's just one incident. Α.

just told you so?

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- Well, what are the other -- what's the data -- when you Q. say to a jury, we're one of the safest, best model jails in the 3 4 United States of America, I want to know everything that you're 5 basing that statement on other than the fact that the sheriff
 - MR. BREWSTER: This is outside the scope, Your Honor.

THE COURT: Overruled.

- I don't even know how to respond to that, sir. Α.
- 11 (BY MR. DAN SMOLEN) Truthfully. That's how you respond Q. 12 to it.
 - Well, I mean, it's my understanding we are like -- oh, I can't -- I'm not very great with numbers, as you know so -- but our percentage is far, far lower than other jails across the country and --
 - who -- what information are you basing that on? That's Q. all I'm asking you.
 - MR. BREWSTER: Please allow her to respond, Your Honor, before he interrupts her.
 - THE COURT: Overruled.
- 22 I think I finished --Α.
- 23 Q. (BY MR. DAN SMOLEN) Just --
- 24 -- my response. Α.
- 25 -- the sheriff telling you that? Q.

 $1 \parallel A$. Yes, sir.

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- Q. You don't know what the percentage is compared to other jails, do you?
- 4 A. Well, I read -- you know, I read a lot but it's -5 there's --
- Q. What's the percentage difference between -- how much better is our jail than the other jails that you're talking about?
 - A. Oh, I think -- well, I can't be sure of the numbers, but it's like we're at 8 percent low, we're in the low end, something like that, of deaths in jails. And I could be wrong about that but --
 - Q. Then why are you telling the jury that? That's my point.
 - A. You're asking me what I recall and that is what I convey.

 I'm not saying it's fact. I'm just saying it's what I believe.
 - Q. Because it's convenient to believe that, isn't it?
 - MR. BREWSTER: Your Honor, this is cumulative and argumentative.

19 THE COURT: Sustained. Another question.

- Q. (BY MR. DAN SMOLEN) Why not take the steps to actually find out?
- MR. BREWSTER: We've got the statistics, if he wants to see them.
 - Q. (BY MR. DAN SMOLEN) Why not actually take steps to find out if what the sheriff is telling you is true? Isn't that

what you get paid to do?

MR. BREWSTER: Objection; argumentative.

THE COURT: Overruled.

- A. Again, we rely on the sheriff to do his job at the jail.
- Q. (BY MR. DAN SMOLEN) You understand that Mr. Brewster when he's asking you about all of these audits and the sheriff and how great a heart he had, asking these people to come in and do these audits, do you recall that line of questioning?
- A. Yes.

- Q. Okay. Whose job was it to read the reports once they were paid for?
- A. Well, I'm certain -- quite certain the sheriff read every word and they -- the reports, we would get summaries in the Jail Trust Authority.
- Q. And whose job was it to take action? Beyond just asking to identify problems, don't you agree that the other end of that is actually doing something to address the problems that have been identified?
- MR. BREWSTER: Your Honor, this is outside the scope and argumentative.
 - THE COURT: Overruled.
- 22 | A. I think that would have been advisable.
 - Q. (BY MR. DAN SMOLEN) Then why didn't it happen?
 - MR. BREWSTER: Objection; assumes facts not in evidence.

1 | THE COURT: Overruled.

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- A. I'm -- I don't think that you could say in every instance it didn't happen.
- Q. (BY MR. DAN SMOLEN) I actually can because I've reviewed all the reports, saw the deficiencies identified year after year after year.
- MR. BREWSTER: Your Honor, that's personal testimony from counsel.
- THE COURT: I understand. But -- sustained, sustained.
 - Q. (BY MR. DAN SMOLEN) Okay. Can you, as a county commissioner, identify anything that was remedied that had been identified in all of these reports that Mr. Glanz had conducted?
- A. Not specifically.
- Q. Okay. And that's your job to know that; right? It's not my job, it's your job; right?
- 18 MR. BREWSTER: This is argumentative, Your Honor.

19 | THE COURT: Overruled.

- A. We rely on the sheriff to run the jail, sir.
- 21 MR. DAN SMOLEN: One minute, Your Honor.
- 22 | THE COURT: Mr. Smolen, is this a good time for a --
- 23 MR. DAN SMOLEN: I only have a couple more.
- 24 | THE COURT: All right.
- 25 MR. DAN SMOLEN: I know I've said that before. I

promise this time. 1 2 (Discussion held off the record) THE COURT: Well, I'm sort of inclined to let you 3 4 guys get situated --5 MR. DAN SMOLEN: Okay. THE COURT: -- and so we'll let the jury go out. 6 7 MR. BREWSTER: Can we just get her out of here and 8 not make her come back after lunch? 9 THE COURT: Well --10 MR. DAN SMOLEN: I've got five minutes. I promise, 11 Your Honor. 12 (Discussion held off the record) 13 THE COURT: All right. If you want to, let's get 14 five minutes and then the bell tolls, okay? 15 THE WITNESS: For whom? 16 (BY MR. DAN SMOLEN) Ma'am, if you would, look at Q. Plaintiff's Exhibit 33. 17 18 MR. BREWSTER: Judge, no reference was made in cross 19 I was very short in my cross --20 THE COURT: Well, hold it. 21 MR. BREWSTER: I would object to questions being asked on this. 22 23 THE COURT: All right. I have to see it. 24 Q. (BY MR. DAN SMOLEN) Ma'am, you understand that CHC is an 25 agent of the county, correct --

1 MR. BREWSTER: Object. 2 (BY MR. DAN SMOLEN) -- contractually? Q. 3 Legal conclusion. MR. BREWSTER: 4 Q. (BY MR. DAN SMOLEN) Contractually? 5 MR. BREWSTER: Object to the legal conclusion of --THE COURT: Sustained. 6 7 Q. (BY MR. DAN SMOLEN) Ma'am, look at page 12 of Exhibit 8 33. 9 MR. BREWSTER: Your Honor, we need to approach 10 briefly on -- I don't want to make a statement that's 11 elaborated on the record without making -- to interpose my 12 objection. 13 THE COURT: All right. 14 (Bench conference) 15 MR. DAN SMOLEN: This is the last question I'm going to ask her about. 16 17 THE COURT: What is -- this is 33? 18 MR. DAN SMOLEN: Yeah. And it's the 2010 contract. 19 THE COURT: Oh, I see. Okay. All right. 20 MR. BREWSTER: This is what he's saying doing. 21 has honestly no expert that testified that we were deliberately 22 indifferent to the medical-care provider, so he's going to try 23 to slide in some respondeat superior agency theory. He's 24 saying that throughout to the jury. They also say the word

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"ensure," you needed to ensure that, you needed to ensure that.

This is the agency respondeat superior. That's an improper standard.

Your instruction will say there's no respondent, there's no agency. You have to show constitutional deprivation. So this is just an attempt to get into irrelevant material, especially outside the scope of any cross. I did not ask any questions about that and it is improper. Agency is not relevant.

MR. DAN SMOLEN: He did ask questions. He said, ma'am, is it your understanding that the sheriff brought in a private medical provider to do these things so that he's not doing them? And they can't -- they can't argue that when both contractually they have a contractual obligation and acknowledge that it's an agency relationship. Additionally, they have a statutory obligation and constitutional obligation.

THE COURT: All right. I'm going to allow it.

MR. BREWSTER: But you see how it confuses the issues? You're just going to have to be good in your instructions.

THE COURT: I will.

(Bench conference concluded)

- Q. (BY MR. DAN SMOLEN) Mr. Brewster asked you about what the sheriff did about bringing in private medical providers; right?
- 25 || A. Yes.

- Q. Okay. And your name literally is about an inch below this paragraph signed off on; correct?
 - A. Yes.

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Q. So you were aware, were you not, that CHMO/CHC was acting on behalf of and as an agent for the Tulsa County Sheriff's Office and the Board of County Commissioners?

MR. BREWSTER: Objection; relevancy to this case.

Has no relevancy whatsoever and confuses the issues.

THE COURT: Overruled.

- A. It is as it's stated on this document.
- Q. (BY MR. DAN SMOLEN) And you understood that to be the contractual arrangement at the time you signed the document;

 yes?
- 14 A. I read it as it is on this document.
- 15 | Q. And so you understand --
- 16 A. I'm not a lawyer. So exactly, you know -- but I just -17 I read it as it is on this document.
- 18 Q. And you're not telling the jury something different than 19 this, are you?
- 20 | A. No.

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- Q. Okay. Is what happened to Elliott Williams something
 that other jails should look for as a model example of inmate
 healthcare?
 - MR. BREWSTER: Your Honor, I didn't ask any questions along these lines on cross.

MR. DAN SMOLEN: He asked about our jail being a model jail.

MR. BREWSTER: No, I didn't ask any questions about Elliott Williams or the video. It's outside the cross.

THE COURT: Sustained.

- Q. (BY MR. DAN SMOLEN) What about the Elliott Williams video did you find to be cutting-edge?
- A. That's a terrible question.

- Q. Right. You said that our sheriff has been looked at as a sheriff who was cutting-edge with respect to mental health and inmate care; correct?
- A. I don't know how you could equate that with the video --
 - Q. That's why I'm asking you. Why did you believe -- why are you telling the jury that our sheriff was cutting-edge when it came to inmate care, healthcare, mental health, when, in fact, the video depicts quite the opposite?
 - A. Because it's my -- I believe he always thought -- had the best standards possible.
 - Q. You can have the best standards possible, but you'd agree with me that you actually have to follow the standards that you have before it actually works; right?
 - A. Would you --
- Q. Sure. I can have book after book after book of policies and standards and accreditation, but if I don't follow them, they're worthless; agreed?

MR. BREWSTER: Your Honor, this is argumentation. 1 2 THE COURT: Overruled. 3 (BY MR. DAN SMOLEN) Would you agree with that? Q. 4 I certainly hope to follow them, yes. Α. 5 I mean, that's why you have them; right? Q. 6 Α. Sure. were you aware that the sheriff was ordering the 7 Q. 8 falsification of medical charts --9 MR. BREWSTER: Judge --10 (BY MR. DAN SMOLEN) -- so that they could pass audits? Q. 11 MR. BREWSTER: -- this is truly outrageous. 12 Objection; outside the scope and the foundation. MR. DAN SMOLEN: He asked her about the audits and 13 14 why he was doing it and it was a good heart. 15 THE COURT: Overruled. 16 (BY MR. DAN SMOLEN) Were you also aware that the sheriff Q. 17 was directing the falsification of medical charts and the 18 manipulation of the auditing process so they could receive the 19 Triple Crown accreditation? 20 MR. BREWSTER: False premise for the question. 21 Nobody's testified to --22 THE COURT: Overruled. 23 Α. No. 24 Q. (BY MR. DAN SMOLEN) Would that change your opinion about

how the sheriff was doing this because he had a good heart and

cared about the inmates?

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- A. I don't have any evidence --
- Q. You would have if you had read the depositions in the lawsuits.

MR. BREWSTER: Judge, I object to that.

THE COURT: Sustained.

MR. DAN SMOLEN: I'll pass the witness.

THE COURT: All right.

RECROSS-EXAMINATION

10 | BY MR. BREWSTER:

- Q. Ma'am, just one question. Counsel had asked you about some provision about your signature on Exhibit 31. Do you
- 13 | remember he asked that?
- 14 | A. Yes.
- 15 | Q. And it cites a statutory authority dealing with custodial
- 16 costs of inmates, Title 19, Section 746, agent for custodial
- 17 costs. Do you know anything about the statutory authority of
- 18 | that provision?
- 19 | A. No, sir.
- 20 | Q. All right. And as a matter of fact, doesn't the contract
- 21 | -- and if you don't know, it's okay -- expressly state --
- MR. DAN SMOLEN: Where are you, Mr. Brewster, in the
- 23 || contract, please?
- Q. (BY MR. BREWSTER) If you're aware, Ms. Keith, let me ask
- 25 you: Are you aware the contract expressly states that CHC

1	would not be an agent of the Board of County Commissioners?
2	MR. DAN SMOLEN: Where are we at in the contract?
3	Q. (BY MR. BREWSTER) Are you aware of that?
4	MR. DAN SMOLEN: I just want to know where he is in
5	the contract.
6	THE COURT: Right.
7	A. I don't recall.
8	Q. (BY MR. BREWSTER) You don't know one way or the other?
9	A. I don't recall.
10	Q. That's okay. That's fine. Thank you very much.
11	MR. DAN SMOLEN: I'd ask that I'm going to object
12	to that statement as opposed to a question.
13	MR. BREWSTER: I'll show it to Your Honor, if you'd
14	like. I'm done.
15	THE COURT: Yeah. I want you to provide let's
16	come up. I want to know what that was, what page.
17	(Bench conference)
18	MR. BREWSTER: Very specifically it states that they
19	are not the agent of the county commissioners.
20	MR. DAN SMOLEN: Where are we at.
21	MR. BREWSTER: 11.1.
22	MR. DAN SMOLEN: What
23	THE COURT: This is what exhibit?
24	MR. BREWSTER: This is Exhibit 32.
25	MR. DAN SMOLEN: Thirty-three?

MR. BREWSTER: Thirty-two, yeah. 11.1. Very clear. 1 2 And then the agency question -- and you permitted him 3 to ask this and I don't think it's relevant and I think it's confusing -- only for getting residential costs back in a 4 5 medical care setting. THE COURT: Stay on this for a second. 6 7 MR. BREWSTER: Okay. 8 THE COURT: What is OCSO? 9 MR. BREWSTER: This is a standard guide for jail 10 standards. 11 MR. DAN SMOLEN: It's actually the Oklahoma County 12 Sheriff's Office but they were too lazy to change the contract 13 to TCSO. 14 MR. BREWSTER: Might be correct. And it refers to 15 the jail. And then the only time there's an agency is when it relates to the recovery of inmate costs that are recoverable 16 17 from the provider, and they have a right to be the agent to get 18 that money back from an insurance provider. 19 THE COURT: All right. 20 MR. BREWSTER: He let the jury think that suddenly 21 this contract made them respondeat superior in a vicarious 22 liability situation which was totally prejudicial and actually 23 inaccurate. 24 THE COURT: Okay. Response? 25 MR. DAN SMOLEN: Well, I think that the contract

clearly defines what the relationship is, what the obligations are in the contract. And, again, I think that it says that you have the -- it should say TCSO policies; it's referring to Oklahoma County.

But the fact of the matter is, she doesn't know the answer to the question anyway. What's improper is to insinuate something that she doesn't know is true so that the jury is left with this idea that what Mr. Brewster said is an accurate statement.

MR. BREWSTER: No, Judge. He's missing the point. He read from the contract suggesting they were agents. The agency refers to a statute that allows them to recover medical expenses from insurers. I can show you the statute. It has nothing to do with an agency relationship with the sheriff's office. He read that in as if it were, I objected, you permitted it, and all I wanted to do was show the provision that says expressly we're not their agent. That's it.

MR. DAN SMOLEN: But that's not what it says, Clark. It says that nothing shall be construed to allow BOCC to exercise control or direction over the manner or methods by which CHMO or its contractors perform hereunder. It just says that they're not expressly given the option to exercise control over them.

MR. BREWSTER: This is a can of worms that was opened. I don't -- I regret that a happened, but he read above

her signature suggesting that they were agents --1 2 THE COURT: Okay. MR. BREWSTER: -- for the sheriff's office. 3 4 So I'll just leave it to you, Your Honor. agency only deals with recovery and it's a specific statute. 5 THE COURT: Well, I wish you identified the page at 6 7 the time. It might have resolved all of this. So --8 MR. BREWSTER: You're talking to Mr. Smolen? 9 THE COURT: No. He was asking --10 MR. BREWSTER: I said 11.1. 11 THE COURT: All right. All right. So what say you? 12 MR. DAN SMOLEN: I didn't hear him identify it. 13 MR. BREWSTER: I said 11.1. MR. DAN SMOLEN: But if he would justify it so the 14 15 jury can at least have that. MR. BREWSTER: Why would we be litigating with a 16 17 county commissioner in front of a jury about agency in a 18 constitutional deprivation case? Judge, we're so far afield 19 from anything that's relevant today. 20 THE COURT: Well, I don't think it makes -- it's not 21 going to make a big difference in this but --22 MR. BREWSTER: You're going to instruct them? THE COURT: Yeah. Well, I don't know. We'll see. 23 MR. BREWSTER: All right. I think we're done with 24 25 I just want to -her.

1 MR. DAN SMOLEN: I'll just defer to what the court 2 thinks is best. I mean, I just -- I didn't know where he was 3 reading from. I was just asking for him to identify --THE COURT: Yeah. Let's leave it where it is. 4 5 MR. DAN SMOLEN: Okay. 6 THE COURT: Okay. 7 (Bench conference concluded) 8 THE COURT: Ladies and gentleman of the jury, you 9 recall that you are not to discuss this case with anyone or 10 with each other, you must not investigate any aspect of the 11 case on your own, you're not to reach any conclusion until the case has been fully presented, and you should keep an open mind 12 13 until it is time to deliberate at the conclusion of the case. 14 And please stand as the jury exits. 15 (Jury exits the courtroom) 16 THE COURT: We'll be in recess. 17 (The proceedings were recessed) 18 19 20 21 22 23 24 25

1	CERTIFICATE
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4	I, Brian P. Neil, a Certified Court Reporter for the
5	Northern District of Oklahoma, do hereby certify that the
6	foregoing is a true and accurate transcription of my
7	stenographic notes and is a true record of the proceedings held
8	in above-captioned case.
9	
10	I further certify that I am not employed by or related
11	to any party to this action by blood or marriage and that I am
12	in no way interested in the outcome of this matter.
13	
14	In witness whereof, I have hereunto set my hand this
15	13th day of March 2017.
16	
17	s/ Brian P. Neil
18	Brian P. Neil, RMR-CRR
19	United States Court Reporter
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