

Date: 11/12/20

Dear City Manager Lee Feldman!

This letter is meant to confirm the Phalanx employee list and certify to the best of my knowledge, in connection to the mortgage forgiveness clauses with the City Of Gainesville, that the list below of individuals were employed at Phalanx Defense Systems East Gainesville armory location from the time of relocation to our East Gainesville location for a period of 12 months or more.

Each name has a tier associated to it that correlates to the tiers listed in the City of Gainesville mortgage. The individuals were assigned these tiers based on listed criteria, such as, location of residence, veteran status, wages, etc. Tier criteria were confirmed by human resources at the time of hire.

Eric Johnson-	Tier 4	\$9000
Scott Karwan-	Tier 2	\$6000
Jenny Lackey-	Tier 2	\$6000
Steven Marr-	Tier 2	\$6000
Lindsay Mcnulty	Tier 1	\$3000
Jacob Baldwin	Tier 1	\$3000
James Coats	Tier 2	\$6000
Lorenzo Collante	Tier 1	\$3000
Jack Cooper	Tier 1	\$3000
John Perkins	Tier 2	\$6000
Sigfredo Pomales	Tier 1	\$3000
Chelsie Sellers	Tier 1	\$3000
Tim Shaeffer	Tier 5	\$9000
Ryan Tate	Tier 5	\$9000
Beatriz Cronmilller	Tier 1	\$3000
Traci Garrison	Tier 1	\$3000
Melissa Gilly	Tier 1	\$3000
Dawn Irons	Tier 4	\$9000
Paul Jackson	Tier 1	\$3000
David Whiddon	Tier 4	\$9000
Tracy Shank	Tier 4	\$9000
Julie Tyalor	Tier 1	\$3000
Jessica Isaac	Tier 1	\$3000

Total \$120K subtraction from mortgage.

Friendly regards

James Coats Senior Director

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