From:	O"Leary, Deborah (SAO)
To:	Anne Higgins
Cc:	Ng Lam, Merina (SAO)
Subject:	Investigation Recommendation
Date:	Wednesday, July 31, 2019 8:25:00 AM
Attachments:	Exit Item Handout.docx image002.png

Anne,

On August 17, 2018, the County notified our Office regarding a potential loss of public funds as required by state law.

The entity initiated an investigation and determined a payroll loss had occurred. The investigation identified misappropriation totaling $690.11 between January 2018 to February 2018.

We reviewed the County's investigation and are issuing the attached exit recommendation. As a reminder, exit recommendations are provided to management and are not included in audit reports.

Thank you,

Deborah O'Leary
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