

From: [c Ci](#)
To: [Kelly Dodds](#); [SMCD Info](#)
Subject: Audit report- public comment to be read out 06-25-26
Date: Thursday, June 25, 2026 11:03:27 AM

The Audit on page 62 concerned me and I was hoping for clarification. "Fire Employee who did not have a contract or personnel action form on file" The Cause from "Management Oversight" Who is the "manager" for this? "Potential for misappropriation of assets for pay that does not appropriately match the employees position or pay rate" Misappropriation of assets? Please explain what happened and how much was paid to this employee and how long before it was found by an independent audit. With the **3 embezzlement cases the CSD had** recently, one would think there should be things in place to prevent these types of critical mistakes. Is the CSD considered a government entity? Im concerned about the "Management Oversight" in place. What steps have been made to prevent this in the future?

Thank you

Shaunna
San Miguel resident