



January 8, 2020

Ms. Isabel M. Cumming
Inspector General
Office of the Inspector General
200 N. Holliday Street

Subject: OIG Case No. 20-0013-1 [REDACTED]

Dear Ms. Cumming

In response to the subject case number referred to my office on December 3, 2019, this matter was reviewed in collaboration with our Human Resources and Traffic Divisions.

The discipline exercised in this case failed to include termination due the supervisor providing conflicting information. The supervisor is currently being investigated and will no longer supervise [REDACTED]. [REDACTED] was given a 28-day suspension without pay. Additionally, both Traffic Division employees responsible for approving questionable overtime were also disciplined.

Thank you for bringing this matter to the attention of the Department. If you have any questions, please feel free to contact me at [REDACTED].

Respectfully,

Laetitia Griffin,
Deputy of Administration

[REDACTED]
[REDACTED]