## [dist\_faculty] Special Investigation Report released by **State Auditor**

email: "dversteeg@masoncityschools.org Dave Friday, December 28, 2018 at 1:32:01 PM Central Standard Time Versteeg"

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Today the lowa State Auditor released a special report on the district's financial practices, processes and procedures from 2009 to 2017.

Attached is a media release from the district in response to the report. A link to the auditor's full report is in this media release.

I want to reiterate that this report details specific PAST district practices and procedures. Not all the issues raised in this report are new. The August 2017 re-audit brought most of these issues to our attention. New and updated policies, practices, and procedures were put into place in July and August of 2017 to rectify the recommendations of this report.

There are 28 current employees of the district (along with 32 former employees) listed in the report as being improperly overpaid. These current employees did nothing wrong. The notion they were improperly paid is based on procedural process not in their control, not legal rule.

Now that we have gotten to the bottom of the scope and scale of these past practices, we can be confident the changes we made will prevent these inappropriate practices from happening in the future.

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Attachments:			

MCCSD Auditor Investigation Media Release.pdf 165k