


F R O M	Name & Title	Laetitia Griffin, Chief of Administration	CITY OF BALTIMORE MEMO	
	Agency Name & Address	Department of Transportation 417 E. Fayette Street Baltimore, MD 21202		
	Subject:	OIG Case: 19-0017-1 Case Referral		

TO: Isabel Mercedes Cumming
Inspector General
Office of the Inspector General

DATE: 2/12/19

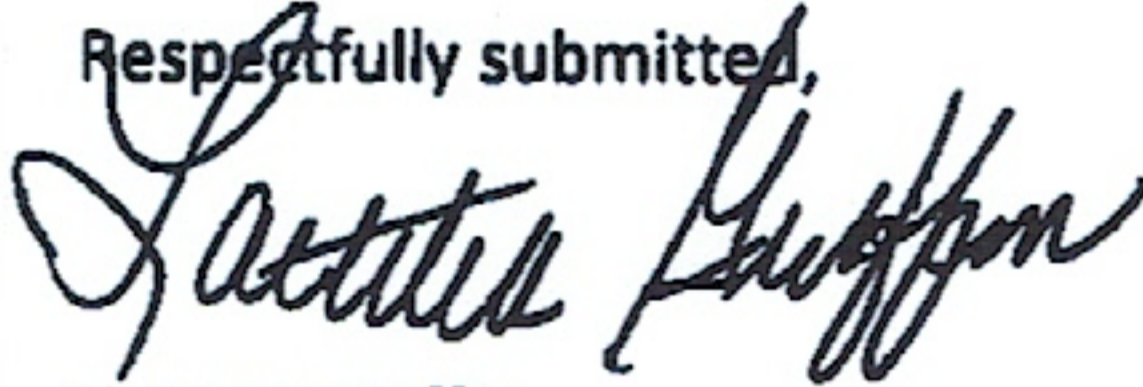
This letter is in reference to the subject OIG case referred to the Department of Transportation on January 18, 2019, involving financial waste related to a Waterjet machine and Time Theft/Misuse of Materials by both [REDACTED] and [REDACTED].

The findings of this investigation have resulted in discipline of both employees and an evaluation of the repair and replacement cost of the Waterjet machine. The evaluation results of the machine will also result in training of appropriate employees.

The Department has recently interviewed for a Graphic Artist Supervisor which will improve managerial oversight of the Fabrication unit within the Signs and Markings Section.

The Department appreciates the time and resources dedicated to this investigation and will continue to work towards making improvements in the Signs and Markings Section.

Respectfully submitted,



Laetitia Griffin,
 Chief of Administration