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From: "Lilu Li (Treasurer - Village of Monticello)" <treasurer@villageofmonticello.com>

Date: Mar 27, 2015 2:34 PM

Subject: RE: Payroll problems

To: <RKRIZANEK@osc.state.ny.us>

Cc: "Carmen Rue" <crue07@gmail.com>, <jillmweyer@gmail.com>, <dsolo39514@aol.com>, <larrissab36@gmail.com>, "Michael Davidoff, Esq. at Drew Davidoff & Edwards" <ddelaw@verizon.net>

Thank you Rachael:

When I called you, the manager come to the my office and I hang on the phone and told him that I am asking state do the Payroll auditing for the village. The Manager come down stairs and told all employees: " Fucking make sick lilu called New York Comptroller.". After I come back from lunch he come to my office again and yelled me:" do you tell the board that you called state?"

I am so afraid and this is not the first time he has been rude and disrespect for me.

Do I have a right to call or e-mail to about the village finance problem?

I real appreciated your help !

Lilu

From: RKRIZANEK@osc.state.ny.us [mailto:RKRIZANEK@osc.state.ny.us]

Sent: Friday, March 27, 2015 1:02 PM

To: Lilu Li (Treasurer - Village of Monticello)

Subject: Re: Payroll problems

Hi Lilu,

Thank you for the information. We will file it in the file for the Village which helps us determine future services.

Rachael Krizanek
Principal Examiner
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From: "Lilu Li \ (Treasurer - Village of Monticello)" <treasurer@villageofmonticello.com>
To: <krizanek@osc.state.ny.us>,
Date: 03/27/2015 09:55 AM
Subject: Payroll problems

Good Morning Rachael:

From our last conversation by phone about the village anural Auditor advised the village do the payroll must has second person check it. From January 7th till February 19th , there are three times I talked and the Manager(David Segar) agreed to let Stacy Walker does it. But later, the Deputy Treasurer Carrie Lajoie was crying to the Manager that Stacey will tell everything to the board member Carmen Rue (the Manager and Trustee are fighting). For this, the Auditor called and told that I am the best person to check the payroll. So I started on Mach 2nd payroll. Carrie suddenly resigned (3/11/2015) and tacked vacation for one week.(3/17-3/20/2015 she used her two sick days it is wrong per her Union contracted) .

This week is her last week, from Monday till today every morning first thing that I am keep to ask her” Do you have something to show me? And I always available for you Carrie”. She just keep to tell me that she is too busy till now I did not get any information about her job.

I have question to asked:

1. Before the village used KVS do the payroll, when former Treasurer and Carrie come, the village changed to the ADP why?
2. When the former treasurer left (7/26/2013) the same month they (Heather and Carrie) changed to the Paychex. Why?
3. When the auditor come to the village to audit one employee (James Snowden) last April, Carrie was so scared and keep told me:” I may made some mistakes but just mistakes...” why?
4. When the Auditor finished fiscal year 2014 auditing and advised the payroll must have second person check because they find the time sheet, rate and attendance has manual changed, when I start to watch it and Carrie resigned. Why?

Now the manager let me take over her work, I will try my best. But,

I ask the New York State Comptrollers to come to the village to do the Payroll auditing to help the village to clean up it before I start to do the work.

I real appreciated your help and always!

Lilu Li
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