

Shelby County Treasurer - Erica Firnhaber

From: Pauline Gordon [REDACTED]
Sent: Monday, July 8, 2024 8:33 AM
To: shcotre@shelbycounty-il.gov
Cc: Alyssia Benford
Subject: Shelby County Dive update


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Morning Erica-

I have been working on the Shelby County dive audit and just wanted to provide an update. I am currently working on proving or disproving that the number of donations and budget are enough to cover the expenditures of the dive team.

I have completed an initial draft of fixed assets. The current list needs additional review, but I submit a final draft once completed. I do have some additional questions/ requests for documentation that might provide additional information.

1. A GMC Yukon was traded in for the 2019 Chevy Silverado, do we know who this truck belonged to?
2. Do we know where all the assets are currently located? I am currently showing approximately 79,322.40 worth of dive team assets. This list may not be exhaustive. Please see attached fixed asset list.  [SHELBY DIVE TEAM- PVG.xlsx](#)
3. Do we have access to either of the following email addresses?

shelbydive@shelbycounty-il.com
shelbycountydiveteam@gmail.com

4. Do we have access to the Shelby county EMA amazon account?
5. Does the Shelby county dive team or dive team leadership have the authority to sign up for credit on behalf of the county?

6.

7. With Regards-

8. Pauline Gordon