



TOWN OF HOLLY HILL

WILLIAM R. JOHNSON
MAYOR

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January 21, 2015

State Office of Victim Assistance
1205 Pendleton Street
Columbia, S.C. 29201

Attention: Andrew Walsh, State Auditor

Dear Mr. Walsh:

The Town of Holly Hill would like to respond to the following findings of the SOVA Audit.

1. Mayor Johnson recommends that the Town of Holly Hill repay the Victim's Assistance Account as follows: \$25,000 on July 1, 2015 and \$25,000 on January 10, 2016 and the remaining \$8, 328.61 to be paid in monthly payments of \$594.05 over the next 12 months.
2. STRRF – The Town of Holly Hill uses Law Trak and the monthly reports are generated by the software which includes a reminder each day after the 1st of the month that these reports need to be run. The Town will establish a schedule to include running these reports by the 5th of each month as well as entering the treasurer's remittance at the same time to Accounts Payable to be paid by the 15th of the month to assure the timeliness of this payment.
3. The Town of Holly Hill has purchased and received a new computer and printer for the court room and will begin to use on the next court date of 2-10-2015. This will prevent the Judge from lowering the fine from the mandatory minimum fine required by the State of South Carolina.

Again the Town of Holly Hill and I appreciate your help and guidance in this matter.

Sincerely,

Gayle D. Austin
Gayle D. Austin
Clerk of Court