



State of South Carolina Office of the Governor

NIKKI R. HALEY
GOVERNOR

OFFICE OF EXECUTIVE
POLICY AND PROGRAMS

January 21, 2015

Mayor William R. Johnson
Town of Holly Hill
8423 Old State Road, Suite 1
Holly Hill, SC 29059-8880

Dear Mayor Johnson:

Thank you for submitting a response letter regarding the Programmatic Review and Financial Audit for the Town of Holly Hill Victim Assistance Program. It appears from your letter that you agree with the report's recommendations by outlining the actions that the town proposes to take to comply with these recommendations. Please be advised that we are unable to make any changes to the official audit report at this time; however, this letter will be posted on the website along with all correspondence to include the audit. We will review the Town's compliance with the audit recommendations during the 90 Day Follow up audit.

Please note, for the two payments of \$25,000, SOVA will require copies of the following documentation by July 9, 2015 and January 18, 2016 respectively:

- Journal Entry showing transfer of funds from General Fund to Victim Assistance account
- Deposit slip showing deposit of funds into the Victim Assistance bank account

For the remaining balance of \$8,328.61, SOVA will require by the 15th of each month copies of the deposit slip showing the deposit of \$694.05 into the Victim Assistance bank account as opposed to the \$594.05 mentioned in your response letter.

VICTIMS' COMPENSATION • VICTIM/WITNESS ASSISTANCE • TRAINING • INFORMATION • REFERRALS

STATE OFFICE OF VICTIM ASSISTANCE
1205 PENDLETON STREET, EDGAR A. BROWN BUILDING, ROOM 401
COLUMBIA, SC 29201 (803) 734-1900
WWW.SOVA.SC.GOV

Please note, all SOVA audit reports are public information and the official report with all correspondence will be posted to the SOVA website at www.sova.sc.gov (click on the Auditing tab). Should you have any further questions or concerns, please feel free to contact me or Mr. Andrew Walsh at (803)734-1900.

Sincerely,



Larry Barker, Ph.D.
Director

CC: Gayle D. Austin
Chief Joshua H. Detter