

From: Kester, Tony
To: 'Vanessa Wideman' <vwideman@uppersavannah.com>
Date: 7/16/2013 8:04:01 AM
Subject: RE: REVISED 2012-13 Staffing Worksheet

Vanessa,

I have approved your request for FY13. In the interest of time, please pencil in the new numbers on a copy of your NGA, initial the changes and send me a copy. Please change the two budgets on your invoice and submit. I will talk to Tommy about the changes.

Tony

From: Vanessa Wideman [mailto:vwideman@uppersavannah.com]
Sent: Monday, July 15, 2013 9:29 AM
To: Kester, Tony
Subject: FW: REVISED 2012-13 Staffing Worksheet

Tony,

I've not heard back from you on this request to use \$34,000 in IIIB IR&A for the year that just ended June 30. My original request was made to you in March, followed by several emails in April.

You requested a revised staffing worksheet—that was sent to you in June. I'm still awaiting your consideration. Please let me know something this week, if at all possible.

Thanks.

Vanessa

From: Vanessa Wideman
Sent: Monday, June 24, 2013 12:24 PM
To: Kester, Tony
Subject: REVISED 2012-13 Staffing Worksheet
Importance: High

Tony,

Wanted to make sure I sent this to you last week along with the Attachment. Thanks for your consideration.

Vanessa

From: Vanessa Wideman
Sent: Monday, June 17, 2013 3:05 PM
To: Kester, Tony
Subject: REVISED 2012-13 Staffing Worksheet

Tony,

Please find attached the Revised **2012-13 Staffing Worksheet**. This is the revised staffing sheet you requested with regard to my request to use \$34,000 in IIIB IR&A funds for the current year we are in.

Please note the adjustments in **GREEN** in Column G and in Column K.

Without this approval, Upper Savannah COG is GREATLY subsidizing the aging unit. And my aging staff has been

providing IR&A services over and above the allocated budget for this year.

I appreciate your consideration of this request.

Vanessa