

From: Glover, Christine
To: Soura, Christian <ChristianSoura@gov.sc.gov>
Date: 9/24/2012 10:56:01 AM
Subject: RE: Scan from a Xerox WorkCentre

Hey Christian,

I couldn't reach you by phone. Larry is scheduling a meeting with Kevin and others to discuss the audit and work something out. Larry has recalculated the amount owed for FY10 to current as \$107,000. He is going to offer them a payment plan. The proviso did pass in 2009 and has been carried forward and strengthened since the original proviso. The Victim Service Coordinating Council decides what is an authorized expenditure of funds. The bottom line is the funds have to be spend on victim services. I'll let you know what happens when they meet. Do you need anything else?

Christine Glover
Director of Administration
Office of Executive Policy and Programs
803-734-0560
803-734-0548 (fax)
chglover@oepp.sc.gov

-----Original Message-----

From: Soura, Christian
Sent: Friday, September 21, 2012 2:37 PM
To: Glover, Christine
Subject: FW: Scan from a Xerox WorkCentre

Christine,

Do you mind looking into this a little, and then you and I can catch-up on it early next week? I'm not well-versed in the matter at hand, but was asked to look into it. Thanks.

CLS

Christian L. Soura
Deputy Chief of Staff

(803) 543-0792
ChristianSoura@gov.sc.gov

-----Original Message-----

From: xerox5755@gov.sc.gov [mailto:xerox5755@gov.sc.gov]
Sent: Friday, September 21, 2012 3:29 PM
To: Soura, Christian
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Attachment File Type: PDF

WorkCentre Location: machine location not set

Device Name: XRX0000AAF329B0

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