

From: Kester, Tony <kester@aging.sc.gov>
To: Page, Hankpage@aging.sc.gov
Date: 5/22/2014 10:29:51 PM
Subject: RE: Documents requiring the Lt. Governor's signature

Hank,

I will call her in the morning. I am only checking emails at night.

From: Page, Hank
Sent: Thursday, May 22, 2014 11:23 AM
To: Kester, Tony
Subject: FW: Documents requiring the Lt. Governor's signature

Tony,

(Please don't shoot the messenger, but...) Debbie would like for you to call her ASAP regarding the information below and any additional insight you may have on other deadlines / reports / pending actions. She can be reached at either of the following numbers:

Office: 803-734-2083

Cell: 803-920-9118

Thanks,

Hank

From: Dickinson, Gerry [<mailto:gdickinson@aging.sc.gov>]
Sent: Thursday, May 22, 2014 11:15 AM
To: Theriot, Susan; Beard, Rene; Hank Page; Debbie Hammond
Subject: FW: Documents requiring the Lt. Governor's signature

Debbie and Hank,

Here is an update of the information I collected yesterday afternoon from the team leaders.

Reports for LTG and Pending Actions with State House Office

Copies of email replies from team leaders.

From Kevin (IT)

The main report for AIM is the NAPIS, which is due at the end of January. The NSIP is a subset of NAPIS and is validated in March. (Doesn't require the LTG's signature.)

The IT Planning is something I submit electronically to DTO (formerly DSIT). The Security Self-Assessment is actually kept internally and doesn't require the Lieutenant Governor's signature.

The only major outstanding issues for Debbie's are the web redesign (which we were waiting on her to bring some providers to the table) and a volunteer program (which was not spearheaded by me, but was hanging out there).

Thank you,

-Kevin

From Dale (Ombudsman)

Dale told Sue Theriot and Gerry (twice) that she has no reports that require the LTG's signature.

From Ruchelle (Finance)

I have met with my staff concerning reports, signatures and direction. The only report that I know that requires signature is the state budget that is done in October.

Thanks.

Ruchelle

From Anne – (Community Resources)

Expects to have letters ready next week for her ARCC awards

Gerry Dickinson

Program Manager

Policies

South Carolina Lieutenant Governor's Office on Aging

1301 Gervais Street, Suite 350

Columbia, SC 29201

Phone 803-734-9867, Fax 803-734-9886

gdickinson@aging.sc.gov

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From: Dickinson, Gerry

Sent: Wednesday, May 21, 2014 2:17 PM

To: 'debbiehammond@scstatehouse.gov'; Theriot, Susan; Kester, Tony

Cc: Beard, Rene

Subject: Documents requiring the Lt. Governor's signature

Debbie,

Per our phone call, I canvassed the team leaders regarding any documents or reports that would require the Lt. Governor's signature through December. Tony and Sue may know of other documents.

Kevin Pondy – IT

Does not have any documents that rise to that level

Dale Watson – Ombudsman

Does not have any documents that rise to that level

Anne Wolf – Community Resources

Expects to have letters ready next week for her ARCC awards

Ruchelle Ellison – Finance

Budget documents – late summer/early fall

Gerry Dickinson – Policy

The Annual Agency Accountability Report – September but does not require a signature

Emergency PIP Application – Lt. Governor doesn't sign, but he signs off on the grant

Gerry Dickinson

Program Manager

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