

Eaddy, Robin

From: Adam Gilstrap <agilstrap@libertypd.org>
Sent: Tuesday, September 08, 2015 11:27 AM
To: Eaddy, Robin
Subject: Vehicle and Salary
Attachments: Vehicle response.pdf

Robin Eaddy,

Please see the attached memo from the City of Liberty. The victims assistance account has budgeted, on a yearly basis, the Victim's Advocate salary but has never expended those funds. As you can see from the attached memo, 9.4% of that salary equates to \$17,060.31. That number grows when other SOVA approved expenditures such as telephone, internet, office supplies, and office space are added. The City of Liberty proposes that in lieu of asking for \$17,060.31 reimbursement, the 2011 Dodge Avenger be considered property of the City and has no further ties to SOVA. There have been misunderstandings in the past in regards to Victim Assistance Program expenditures. The City of Liberty believes most of these issues could have been avoided if they had been addressed in 2011 after the initial audit. We greatly appreciate the guidance that has been given to us in these last few months. We hope to take this guidance and move forward with minimal problems.

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Memo



To: Chief Adam Gilstrap
From: Erin Lewis
CC: Mayor
Date: May 21, 2015
Re: SOVA 2011 Audit – 90 Day Follow-up

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SEP 03 2015

SOVA AUDITING

As requested, below are the figures for Victim's Rights Advocate, Rebecca Shirley's compensation, including fringe for the period of *January 1, 2011 to present*.

Salary:	\$146,941.03
Insurance:	\$14,850.00
Retirement:	\$10,662.84
FICA/Medicare:	\$9,038.77
TOTAL	\$181,492.64

Per SOVA, the percentage of Victim's Rights Advocate's salary and fringe that can be attributed to the Victim's Rights Account is 9.4%.

9.4% = \$17,060.31 is the amount owed to the city's general fund from the Victim's Right Account.

Below are the payments made out of the Victim's Rights Account for the 2011 Dodge Avenger that the Victim's Rights Advocate is using. *(The final payment was made on 3/9/15 in the amount of \$4,250.46 and was taken out of the city's General Fund account.)*

\$4,250.46	3/9/12
\$4,250.46	3/9/13
\$4,250.46	3/9/14
\$12,751.38	TOTAL

\$17,060.31-\$12,751.38 = \$4308.93 amount remaining owed to city's General Fund account from the Victim's Rights Account