



October 9, 2017

Ethel Douglas Ford, CPM
1205 Pendleton Street
Room 401
Columbia, SC 29201

Re: SOVA Audit Letter dated September 29th, 2017 from Burke O. Fitzpatrick
Programmatic Review & Financial Audit for the Town of Lyman
Victim Assistance FFA Fund

Dear Ethel Douglas Ford, CPM:

We are in receipt of the above letter regarding your findings pertaining to the SOVA audit. The findings were from 2009/2010 and the amount due the Victims Assistance fund due to unallowable expenditures was \$29,485.22. Unfortunately I cannot speak to the error, as there was entirely another administration in place at the time.

We have taken the liberty to furnish your findings to our outside Auditor, for any adjustment to our book of records.

Sincerely,

Gregg A. Miller, Town Administrator
Town of Lyman

Cc: Mayor Larry Chappell
Chief Jay Hayes