



**County Council of  
Beaufort County  
Community Services  
Committee Meeting**

**Chairman**  
MARK LAWSON

**Vice Chairman**  
CHRIS HERVOCHON

**Committee Members**  
GERALD DAWSON  
BRIAN FLEWELLING  
STU RODMAN

**Interim County Administrator**  
ERIC GREENWAY

**Clerk to Council**  
SARAH W. BROCK

**STAFF SUPPORT**  
RAYMOND WILLIAMS  
WHITNEY RICHLAND

**Administration Building**  
Beaufort County Government  
Robert Smalls Complex  
100 Ribaut Road

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## Finance Committee Minutes

**Monday, April 19, 2021 at 3:00 PM**

[This meeting is being held virtually in accordance with Beaufort County Resolution 2020-05]

**ALL OF OUR MEETINGS ARE AVAILABLE FOR VIEWING ONLINE AT [WWW.BEAUFORTCOUNTYSC.GOV](http://WWW.BEAUFORTCOUNTYSC.GOV) AND CAN ALSO BE VIEWED ON HARGRAY CHANNELS 9 AND 113, COMCAST CHANNEL 2, AND SPECTRUM CHANNEL 1304**

### CALL TO ORDER

Committee Chairman Lawson called the meeting to order at 3:40 PM.

### PRESENT

Committee Chairman Lawson  
Committee Vice-Chairman Hervochoch  
Council Member Passiment  
Council Member Glover  
Council member Sommerville  
Council Member Howard  
Council Member Rodman  
Council Member Flewelling  
Council Member Dawson

### PLEDGE OF ALLEGIANCE

Committee Chairman Lawson led the Pledge of Allegiance.

### FOIA

Committee Chairman Lawson noted that the Public Notification of this meeting has been published, posted, and distributed in compliance with the South Carolina Freedom of Information Act.

### APPROVAL OF AGENDA

It was moved by Council Member Passiment, seconded by Council Member Flewelling to **"approve the agenda"**. 8 :0 Motion carried

### APPROVAL OF MINUTES: February 25, 2021

It was moved by Council Member Flewelling, seconded by Council Member Passiment to **"approve the minutes from February 25, 2021, "**. 8:0 Motion carried

### CITIZEN COMMENTS

No Citizen Comments.

**UPDATE FROM CHIEF FINANCIAL OFFICER, WHITNEY RICHLAND REGARDING YEAR TO DATE FINANCIAL STATEMENTS FOR THE FISCAL YEAR 2021 AND BUDGET CALENDAR**

[Link to Video and Graphs](#)

**ACTION ITEMS**

**Discussion and Presentation of the Comprehensive Annual Financial Report for 2020 by External Auditor's Maulding & Jenkins CPA and Advisors**

[Link to Video](#)

- Audit findings were one-time findings; 1)delay of closing audit 2)bank reconciliations not being reconciled and appropriated to their general ledger which 3) timeliness of federal drawdowns; grant reimbursements were not sent in a timely manner therefore revenues and receivables were not properly recorded 4) and submission of the federal financial report form sf425 not submitted to FAA in a timely manner.

**Presentation on Carryover Budget 2020 Expenditures**

[Link to Video and Graphs](#)

**FY 22 Treasurer's Budget Presentation**

[Link to Video](#)

- Request for credit card fees to be paid by the County instead of the taxpayer
- Taxpayers can pay online through their bank with no fee
- Paying by credit card is a choice

**ADJOURNMENT**

The meeting adjourned at 4:40 pm.

**Ratified by Committee: June 21, 2021**