

Fairfield County, South Carolina (fairfieldsc.com)

From: Lamb, Chandler [mailto:Chandler.Lamb@elliottdavis.com]

Sent: Tuesday, February 1, 2022 5:06 PM

To: Bass, Anne <Anne.Bass@fairfield.sc.gov>; Mozie, Beverly <Beverly.Mozie@fairfield.sc.gov>

Cc: Miller, Ryan <Ryan.Miller@elliottdavis.com>; McNeish, Tom <Tom.McNeish@elliottdavis.com>;

Whitaker, Malik <Malik.Whitaker@fairfield.sc.gov>

Subject: [External] Fairfield County Audit Prior Items

All,

Please see the attached excel regarding open items for the Fairfield County audit. Ryan and I have prioritized these items in order within each category.

The 'Financial Statement related items' will help us begin preparing the financials. The 'Fieldwork related items' will help us complete our supporting documentation needed for the financials.

Finally, the last section, 'Items to provide once ED makes final selections' notes any requests for additional support/items that we may have as we continue to get through the final supporting documentation that you have provided. Getting these remaining selections to you are on the top of my priority list. I plan to have these all to you by this Friday, the 4th.

Please review this listing and get back to us with a specific date or timeline that you are confident these items will be completed and returned to us.

Let me know if you have any questions!

Thanks,

Chandler Lamb | CPA

Senior | Elliott Davis

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Please note that these emails should be only be between council members and Mr. Whitaker.

From: Whitaker, Malik <Malik.Whitaker@fairfield.sc.gov>

Sent: Tuesday, February 1, 2022 8:46 PM

To: clarence.gilbertdistrict7@gmail.com; Cornelius Robinson <cornelius.robinson006@gmail.com>; Douglas Pauley <dpauley125@hotmail.com>; Mikel Trapp <mikels2387@aol.com>; moses bell <bellmw@truvista.net>; Shirley Greene <ShirleyFairfieldCouncil2@gmail.com>; Timothy Roseborough <roseboroughtimothy@gmail.com>

Subject: Update

Council Leaders, we are working on an 18 day action plan to hand off our financials to our auditors. I have committed our finance team to February 28th deadline for submitting our audited statements to the State. We have a mini –crisis situation(read below) with our audits being 6 months behind, but we now have an action plan (attached) with weekly steps and two accountability meetings a week. Our team is committed to getting us through this situation with lessons learned so this will not happen again. Your patience is appreciated. I will keep your posted. Thanks.

“Good afternoon,

I wanted to let you know that we have been informed that the CG’s office is currently withholding state payments to a number of counties, including Fairfield, pending receipt of FY21 financial statements. So, if you submit a request for payment to RIA for the Peach Road Water Main project (RIA grant R-21-2057), that payment will be withheld until this situation is resolved with the CG’s office. RIA does not have any control over this situation, but we wanted to make sure you were aware of it.

Thanks,

Kendra

Kendra Wilkerson | Sustainability Program Manager

South Carolina Rural Infrastructure Authority

1201 Main Street | Suite 1600 | Columbia, SC 29201

803.413.6807 | kwilkerson@ria.sc.gov | www.ria.sc.gov”

Malik Whitaker, JD

Fairfield County

Administration

Cell: (803) 718-3815

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