

**Newberry County Council  
Finance Committee Meeting Minutes  
Courthouse Annex Conference Room  
January 15, 2015  
6:00 P.M.**

**PRESENT:** Henry H. Livingston, III, Chairman  
Kirksey Koon, Councilman  
Bill Waldrop, Councilman  
Donna Lominack  
David Enzastiga, CPA  
Beth Jarger, PTC  
Ashley Boone, PTC  
Gordon Johnson, Magistrate  
Wayne Adams, Administrator  
Karen Brehmer, Finance Department  
Debbie S. Cromer, Finance Director

**MEDIA:** No News Media Present

The meeting was duly advertised as required by law.

**Agenda Item 1. Election of Chairman for 2015**

Councilman Waldrop nominated Councilman Livingston for Chairman. The motion was seconded by Councilman Koon and the motion passed unanimously.

**Agenda Item 2 – Presentation 2014 Audit – David Enzastiga, CPA, Rish and Enzastiga**

David Enzastiga presented the 2014 audit to the committee. The audit for 2014 is unqualified which is the best the county can receive according to audit standards. Newberry County is in good financial condition.

Wayne Adams, County Administrator stated you can look at the Statement of Revenue, Expenditures, and Changes in Fund Balances – Budget to Actual (page 25) as perhaps the single most useful document for explaining the County’s financial performance for the prior year, as well as its overall financial position at fiscal year’s end.

Mr. Adams also stated that staff performed well in estimating the ability of the property tax base to generate revenue, and the total variance for all revenue was just 1.8%.

The Committee recommended the audit be presented to the entire Council.

A copy of the audit is posted on our website and a copy of the memorandum is a part of the official minutes.

**Agenda Item 4 – Public Comments**

**There were no public comments**

**Agenda Item 5 – Adjournment**

**There being no other business. The meeting was adjourned.**

**Newberry County Finance Committee**

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**Henry H. Livingston, III, Chairman**

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**Debbie S. Cromer, Finance Director**

**Approved: \_\_\_\_\_**