

Making News.
Making Progress.

Council Members:

Tommy Dunn
Chairman
District 5

Ken Waters
Vice-Chairman
District 6

Francis M. Crowder, Sr.
District 1

Gracie S. Floyd
District 2

J. Mitchell Cole
District 3

Thomas F. Allen
District 4

M. Cindy Wilson
District 7

Kimberly Poulin
Clerk to Council
kapoulin@andersoncountysc.org

Rusty Burns
County Administrator

P. O. Box 8002
Anderson, SC 29622
Fax: 864-260-4356
Office: 864-260-4062

AGENDA
ANDERSON COUNTY COUNCIL
Presentation Meeting – March 17, 2015 – 6:00 p.m.
Historic Courthouse – Council Chambers – Second Floor
Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:** Chairman Tommy Dunn
2. **RESOLUTIONS:**
 - a. **#R2015-011** – a resolution to honor Abbey Nicole Sheppard for her selection as 2015 Teen Miss Anderson County and applaud her academic successes as well as her contributions to our community through volunteerism; and, all other matters related thereto.
Mr. Ken Waters (allotted 5 minutes)
3. **ADJOURNMENT:**

AGENDA
ANDERSON COUNTY COUNCIL
Regular Meeting – March 17, 2015 – 6:30 p.m.
Historic Courthouse – Council Chambers – Second Floor
Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:** Chairman Tommy Dunn
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Mr. Francis M. Crowder, SR
3. **APPROVAL OF MINUTES:** March 3, 2015 meeting
4. **CITIZEN COMMENTS:** Agenda Matters
5. **ANNUAL REPORT FROM COUNCIL OF GOVERNMENT:** Mr. Steve Pelissier (allotted 10 minutes)
6. **PRESENTATION OF JROTC FINALIST DRILL FROM FEBRUARY 21, 2015:** Mr. Ken Waters/Ms. Angie Stringer (allotted 10 minutes)
7. **REQUEST TO ADDRESS THE COUNCIL CONCERNING REGIONAL AIRPORT NOISE AND PERSONNEL:** Mr. Norman Craft (allotted 10 minutes)
8. **ORDINANCE – THIRD READING:**
 - a. **2015-006** - authorizing pursuant to title 4, chapter 1 of the code of laws of South Carolina, 1976, as amended, the expansion of the boundaries of the joint county industrial and business park jointly developed with Greenville County, South Carolina to include certain real property located in Anderson County, South Carolina; the execution and delivery of an infrastructure credit agreement by and among Anderson County, South Carolina, Piedmont Coca-Cola Bottling Partnership and landlord, to provide for infrastructure credits; and other related matters.
PUBLIC HEARING – NO TIME LIMIT Mr. Burriss Nelson (allotted 5 minutes)
9. **ORDINANCE – SECOND READING:**
 - a. **2015-005** - a supplemental ordinance to amend ordinance 2014-016, the Operating and Capital Budgets of Anderson County for the fiscal year beginning July 1, 2014 and ending June 30, 2015. **PUBLIC HEARING – NO TIME LIMIT.** Ms. Rita Davis (allotted 10 minutes)
10. **ORDINANCE – FIRST READING:**
 - a. **2015- 007:** an ordinance authorizing the execution and delivery of one or more incentive agreements by and among Anderson County, South Carolina, and a company known to the county as PROJECT OWL, and one or more existing or to-be-formed or acquired subsidiaries, or affiliated or related entities, as sponsor; to provide for a Fee in Lieu of *ad valorem* taxes incentive; to provide for the inclusion of the project in a multi-county business or industrial park; to provide for special source revenue credits; to provide for the addition of one or more sponsor affiliates; and other related matters. **(TITLE ONLY)** Mr. Burriss Nelson (allotted 5 minutes)

- b. **2015 – 009:** An ordinance authorizing the sale of certain property in Alliance Park in accordance with that certain agreement to purchase and sale land (“purchase agreement”) by and between Anderson County, South Carolina, (the “county”) and a company known to the county as PROJECT OWL (the “company”); the grant of a right of first refusal in accordance with that certain right of first refusal agreement by and between the county and the company with regard to the purchase of any of the county’s property in Alliance Park not acquired under the purchase agreement; and other related matters. **(TITLE ONLY)** Mr. Burriss Nelson (allotted 5 minutes)
- c. **2015 – 010:** an ordinance amending chapter 53 of the Code of Ordinance, Anderson County, South Carolina so as to add Article IV pertaining to the solicitation of funds on roads and streets; and matters related thereto. Chairman Tommy Dunn (allotted 5 minutes)

11. **RESOLUTION:**

- a. **#R2015-010:** a resolution expressing County consent to judicial abandonment and closure of a portion of Wigfall Drive designated as C-06-0090 and a portion of Furman Road designated as C-06-0089; and other matters related thereto. **PUBLIC HEARING – NO TIME LIMIT**
Mr. Holt Hopkins (allotted 10 minutes)
- b. **#R2015-013:** a resolution authorizing the involvement of Anderson County in Workforce Development activities including Oconee and Pickens Counties for implementation of the Workplace Innovation and Opportunity Act of 2014; and matters related thereto.
Chairman Tommy Dunn (allotted 5 minutes)
- c. **#R2015-014:** a resolution authorizing Anderson County’s legal counsel to file the necessary legal documents requesting that the appeal in the case of Anderson County versus Joey R. Preston be dismissed, and other matters related thereto.
Ms. Gracie S. Floyd (allotted 20 minutes)
- d. **#R2015-015:** a resolution identifying a project to satisfy the requirements of title 12, chapter 44 of the Code of Laws of South Carolina, so as to allow investment expenditures incurred by a company known to the county as PROJECT OWL (the “company”), its affiliates and related entities and to qualify as expenditures eligible for a Fee-in-Lieu of *ad valorem* taxes arrangement with Anderson County, South Carolina; to provide for special source revenue credits; to enter into any other necessary agreements with the company to effect the intent of this resolution; and other matters related thereto.
Mr. Burris Nelson (allotted 5 minutes)

12. **REPORT FROM FINANCE COMMITTEE MEETING MARCH 5, 2015:**

Chairman Francis Crowder/Ms. Rita Davis (allotted 10 minutes)

- a. Bids
 - 1. 2015 Full Depth Patch & Single Treatment
 - 2. Piedmont Paving Project
- b. Grants
- c. Financial Update
- d. Transfers
- e. Executive Session – Personnel Matters

13. **REPORT FROM FINANCE COMMITTEE MEETING MARCH 12, 2015:**

Chairman Francis Crowder/Ms. Rita Davis (allotted 20 minutes)

- a. Grants
 - 1. SCDHEC
 - 2. FY13 State Homeland Security
- b. FY16 Budget Challenges
- c. Airport Transfers

14. **REPORT FROM AIRPORT ADHOC COMMITTEE MEETING MARCH 13, 2015:**

Chairman Tom Allen (allotted 5 minutes)

- a. Review future plans for airport upgrades.
- b. Discuss hangar rental prices and number of vacant hangars.

15. **VARIOUS BOARDS/COMMISSIONS:**

All Districts (allotted 5 minutes)

16. **REQUESTS BY COUNCIL MEMBERS:**

All Districts (allotted 14 minutes)

17. **ADMINISTRATOR'S REPORT:**

Mr. Rusty Burns (allotted 2 minutes)

a. Letters of Appreciation:

TO: Anderson County FROM: President, Clemson Bass Fishing Team

TO: Sheriff Skipper FROM: Clemson University Criminal Justice Club

TO: Captain Matthew Littleton, D. Horne, Randy Bratcher, Taylor Jones, Steven McDade, James Culbertson, Lane Donald, Derek Roland, Keith Smith, Richard Payne, Nathan Mitchell, J. Hawkins, Jerry Hays, Joyce Jerry, Scott Stoller, Greg Smith, Matthew Schell, Holt Hopkins, Tony Owens, Lauren Godfrey, Rachael Skipper, Sharon Nicometo, Rusty Burns, B. Moon and Jimmy Sutherland FROM: Sheriff Skipper

b. Reports

1. Building and Codes Monthly Report

2. Recreation Reports

3. Paving Reports

4. FY2014-2015 Transfers

c. Application for ARC Funding

18. **CITIZEN COMMENTS:** Other Matters

19. **REMARKS FROM COUNCIL MEMBERS:**

20. **ADJOURNMENT:**

2.
a.

A RESOLUTION TO HONOR ABBEY NICOLE SHEPPARD FOR HER SELECTION AS 2015 TEEN MISS ANDERSON COUNTY AND APPLAUD HER ACADEMIC SUCCESSES AS WELL AS HER CONTRIBUTIONS TO OUR COMMUNITY THROUGH VOLUNTEERISM; AND, ALL OTHER MATTERS RELATED THERETO.

Whereas, Abbey Sheppard, the daughter of Keith and Donna Sheppard and Brian and Shannon New, treasures being part of a blended family with 5 brothers and sisters; and,

Whereas, Abbey Sheppard will graduate in the top 30% of her class with Honors and AP credits from Palmetto High School in Williamston this May. Abbey Sheppard participates in the Teacher Cadet Program and is the Secretary of the Spanish National Honor Society. She believes being fluent in another language is an avenue that broadens individuality; and,

Whereas, Abbey Sheppard has completed marketing, sports management and entrepreneurship courses and currently enrolled in BUS101 through Anderson District 1 Career & Technology Center and Tri-County Technical College. Additionally, she is a past participant in the Business Week Program sponsored by Presbyterian College; a program, which prepares students for their college experience and developing business skills; and,

Whereas, Abbey Sheppard works with the YMCA's Childwatch and Youth Wellness Program and volunteers at YMCA sponsored events. She is also a student volunteer at AnMed, where she enjoys interaction with the patients and provides assistance to staff; and,

Whereas, Abbey Sheppard desires to obtain a business management degree with a minor in hospitality and tourism from the College of Charleston to equip herself with the knowledge and talents to fulfill her aspiration of owning and managing a hotel; and,

Whereas, In her spare time, Abbey Sheppard enjoys hobbies including DIY projects, repurposing antiques, and making other crafts; and,

Whereas, Abbey Sheppard is a self-motivated, determined individual who has prioritized her life's path immersed in her studies, community involvement, and her relationship with God and family; and,

Whereas, the Anderson County Council and its residents desire to commend and honor the outstanding youth of the Anderson County community; and,

Whereas, Anderson County Council is pleased to acknowledge and congratulate Abbey Sheppard for her personal achievements and for being chosen Miss Teen Anderson County 2015; and,

NOW, THEREFORE, it is hereby resolved by the Anderson County Council that:

The Anderson County Council recognizes that the key to success in a community is its people – especially, those who demonstrate qualities of individual excellence, servant leadership, and unselfish devotion to their fellowman.

Miss Sheppard, Anderson County Council is proud of your tremendous accomplishments, especially being crowned as Miss Teen Anderson County for 2015. We wish to extend you much success as you represent yourself, your family, and the Anderson community while competing for the crown and title of 2015 Miss Teen South Carolina.

This resolution shall take effect and be in force immediately upon enactment; **RESOLVED** in meeting duly assembled this 17th day of **March, 2015**.

Tommy Dunn, Chairman
Anderson County Council District 5

ATTEST:

Ken Waters, Vice Chairman
Anderson County Council District 6

Rusty Burns, County Administrator

Kimberly A. Poulin, Clerk to Council

State of South Carolina)
County of Anderson)

3.

ANDERSON COUNTY COUNCIL

COUNTY COUNCIL MEETING

MARCH 3, 2015

IN ATTENDANCE:

TOMMY DUNN, CHAIRMAN
KEN WATERS, VICE CHAIRMAN
FRANCIS M. CROWDER
GRACIE FLOYD
J. MICHAEL COLE
TOM ALLEN
M. CINDY WILSON

ALSO PRESENT:

RUSTY BURNS
KIM POULIN
LEON HARMON
RITA DAVIS

1 TOMMY DUNN: Everybody gather around, we'll
2 get started. At this time I'd like to call to order the
3 Anderson County regular meeting of March the 3rd to
4 order. At this time I'd like to ask Ms. Wilson if she'd
5 lead us in the Invocation and Pledge of Allegiance. We
6 all rise, please.

7 CINDY WILSON: Thank you. Before we provide
8 our Invocation, I would like to introduce our Palmetto
9 Junior Air Force ROTC Color Guard that will be presenting
10 colors tonight. And now, may we pray.

11 **(INVOCATION AND PLEDGE OF ALLEGIANCE BY CINDY WILSON)**

12 TOMMY DUNN: Be seated. Like to start off
13 by saying appreciate those young folks coming here and
14 doing that tonight for us.

15 At this time I'd like to recognize Francis
16 Crowder, he's got some -- we got some special guests here
17 in our audience tonight to recognize. Mr. Crowder.

18 FRANCIS CROWDER: Thank you, Chairman. It's
19 indeed a privilege to have a group of Andersonians here
20 who are working through Leadership Anderson, a very
21 wonderful program that cultivates tomorrow's future
22 leaders. Many of them are already leaders in our
23 community if not all. At this time I'd like to ask each
24 one to stand as I call your name. Aneka Mussolin, thank
25 you. Ms. Tresha McDougall. Thank you. Ms. Ashley
26 Brooks. And Ms. Jennifer Oscar. Thank you for coming
27 and we look forward to your participation in government
28 at all levels.

29 TOMMY DUNN: Thank y'all for being here
30 tonight.

31 At this time, like to move on to Item number 3,
32 approval of the February 24th, 2015 meeting agenda
33 minutes. Is any changes, corrections to be made?

34 Ms. Wilson?

35 CINDY WILSON: Thank you, Mr. Chairman. On
36 Page 10, lines 23, 37 and 40 Oak Hill is spelled as one
37 word and it's actually two words. And I didn't catch the
38 name of the person who spoke, but that should be on the
39 sign-in sheet from the previous meeting. And then on the
40 next page, the person referred to on line 6 his last name
41 is Settle, S-e-t-t-l-e. And that's all I have. Thank
42 you.

43 TOMMY DUNN: Anyone else? Mr. Crowder?

44 FRANCIS CROWDER: Yes, I have two. On page 9,
45 line 43 please insert the word iPad users. On page 41 --
46 well, that's actually a question for later on. I
47 apologize. That's the only one I have.

48 TOMMY DUNN: Thank you, Mr. Crowder.
49 Anyone else? Do we have a motion to accept those minutes
50 with those corrections?

1 CINDY WILSON: So moved.
2 TOMMY DUNN: Ms. Wilson. We have a second?
3 MITCHELL COLE: Second.
4 TOMMY DUNN: Second Mr. Cole. All in favor
5 of the motion show of hands. Mr. Waters? All opposed.
6 Show the motion carries unanimously.

7 Moving on to Item number 4, Citizens Comments.
8 Please when the attorney calls your name, please step
9 forward and for the record state your name and district.
10 Address the Chair and for the first -- you got three
11 minutes. And this first round please keep matters on
12 agenda items only.

13 LEON HARMON: Mr. Chairman, there are no
14 citizens signed up to speak tonight.

15 TOMMY DUNN: Thank you, Mr. Harmon.

16 Moving on to Item number 5 Presentation/K9
17 Demonstration Honoring Trooper E. F. Nicholson. Mr.
18 Burns.

19 Let's get the mike where everybody can hear you.

20 MISTY NICHOLSON: Thank you for having me here
21 today. My name is Misty Nicholson and I'm here with the
22 Trooper Nicholson K9 Fund. To start off, the fund came
23 about in memory of my husband. Eric Nicholson was killed
24 in the line of duty in December of 2000. And in
25 anticipation of the tenth anniversary of his death in
26 2010, we decided to raise money and donate a K9 in his
27 honor. We were able to do that, but the response from
28 the community and the Upstate was very overwhelming, so
29 we have continued the fund and we are now up to -- we've
30 donated four dogs. And the fifth dog that we would like
31 to donate is going to go to Anderson County and
32 specifically Officer Kramer. He lost his dog, K9 Bolt,
33 in December of 2014, so not very long ago, and that has
34 made a shortage here in Anderson County. So what we have
35 done is partnered with the Defenders Law Enforcement
36 Motorcycle Club and we're going to raise funds to get a
37 dog as soon as possible to get back out on the road.

38 And we have several ways that people can donate.
39 We have a Facebook page, a website, and a YouCaring page
40 on Facebook, as well. We also have an event planned for
41 the end of March that will be our big fundraiser. Our
42 goal is fifteen thousand dollars. The dogs themselves
43 are very expensive, and that includes training, so we are
44 trying to raise the money as fast as we can so that we
45 can get a dog back on the road. And Sergeant Livingston
46 will tell you more about the event that we have planned.

47 SERGEANT LIVINGSTON: On March 28th we've
48 partnered up with Tim's Harley Davidson and we're going
49 to do a Paws Enforcing Laws Ride. It's going to be
50 pretty much motorcycles doing a ride in honor of Bolt and

1 there'll be a registration. We're going to charge for
2 the ride and there'll be events. There'll be door prizes
3 and other things like that going on at the event. And
4 we'll have a DJ there. It's just going to be a good
5 time. It's going to be a lot of guys coming out and
6 honoring the K9s -- especially Bolt for this day -- and
7 we're hoping to have a good turnout.

8 One of the things that we're hoping is a big
9 response from the community businesses to help out in
10 this, too. And that's why we partnered up with the
11 Defenders Hero foundation, which is a 501(3)(c), which
12 will allow them to have tax benefits on that, too. And
13 you can get to that through her website, the Trooper K9
14 Website. If there's any questions, you can get a hold of
15 Misty or myself.

16 MISTY NICHOLSON: And we're going to let you
17 hear from Daylin himself and the impact of like him
18 losing Bolt.

19 DAYLIN KRAMER: I'm Daylin Kramer. Bolt was a
20 German Shepherd. He did narcotics tracking and
21 apprehension. Also did so many disciplines that we use
22 actually out here in law enforcement as far as clearing
23 buildings, instead of the officer have to go in there,
24 locating missing children, missing vulnerable adults. As
25 with patrol dog we do about everything. Like I said,
26 it's kind of hard talking about it. On December 1st he
27 was diagnosed with cancer and I was told that there was
28 nothing we could do for him. And he survived twenty-six
29 days. He was, like I said, six and a half years old and
30 I was able to partner with him for five years. And you
31 spend so much time with them, it's -- you come to work
32 and they're there. You go home, they're there. The
33 first night I had him, he couldn't get comfortable in the
34 house so we slept -- I went and slept in my patrol car
35 with him. That's, that's just the bond you have. And
36 when you have an animal that's going to save your life at
37 work, you know, it's amazing.

38 And Misty contacted me just a few days after he
39 passed away and told me that, you know, through her
40 foundation she wanted to not only -- the next dog be in
41 memory of Bolt, but she wanted me to be the handler.
42 That's -- I don't deserve it, but it's very amazing to be
43 able to come out here and work in the community and do
44 stuff like that. Thank you.

45 TOMMY DUNN: Comment, Ms. Wilson?

46 CINDY WILSON: It's unbelievable the people
47 and the animals that lay their lives on the line for the
48 rest of us every day. And it was so amazing to see the
49 Junior ROTC over at Palmetto had raised funds for this,
50 as well. So if you will get your application in, we'll

1 do what we can from up here. And I'm sure Mr. Burns will
2 make sure your function gets up on the county calendar
3 and everything. But thank y'all so much.

4 TOMMY DUNN: Anyone else have any comments?
5 Ms. Floyd?

6 GRACIE FLOYD: As I told you before, I can
7 understand the love between a person and -- I don't want
8 to say animal, because they're more like people -- that's
9 with you. My heart goes out to you for your loss. I'm
10 prepared -- District 2 is the District that I represent,
11 and District 2, with the permission of Council, will --
12 is ready to step in tonight so we can get this thing on
13 the road, so we can meet the goal. Those dogs are very,
14 very important to Anderson County. I'm glad that you're
15 here with us. I'm glad you live in Anderson with us.
16 And I hope very, very soon that you will have what you
17 need to protect us all. Thank you.

18 TOMMY DUNN: Thank you. Mr. Allen.

19 TOM ALLEN: I agree with Ms. Floyd. You
20 got a soft touch here when it comes to the dogs, to the
21 animals. So, can we donate tonight, or do they have to
22 put in ---

23 TOMMY DUNN: I just ask you to wait until
24 the end of the meeting when we take ---

25 TOM ALLEN: Oh, yeah, yeah, sure. Okay.
26 All right. Thank you so much.

27 MISTY NICHOLSON: Thank you very, very much.

28 TOMMY DUNN: Anyone else? I just like to
29 say, thank y'all very much for what all y'all do. Y'all
30 are a blessing. And may the Lord be with y'all. Thank
31 y'all very much.

32 MISTY NICHOLSON: Thank you.

33 TOMMY DUNN: God bless you.

34 Moving on now to Item number 6, Budget and
35 Insurance Concerns. Ms. Floyd.

36 GRACIE FLOYD: Thank you. I want to start
37 with the insurance first of all. It was the beginning of
38 February, I think, I received a telephone call from one
39 of our retirees who was telling me about what she was
40 going through with her retirement check. Now, I don't
41 know how many of you out there are retired. Everybody
42 looks so young and so vibrant. Don't know if you know
43 what the retirement check means. But to people who have
44 worked all their lives and stocked away a little money --
45 have socked away a little money in their -- in an account
46 for retirement, we kind of depend on it. And the problem
47 was that it seems as if a lot of our retirees were not
48 receiving their retirement check. So no bills could be
49 paid, no medicine could be purchased and no food could be
50 bought.

1 Well, I immediately called -- I called Mr. Burns
2 first, I believe, and then I called Ms. Davis, or maybe
3 it was the other way around. Well, Ms. Davis jumped on
4 this problem very quickly and not only did she solve it
5 -- get it solved, but she called the lady who had the
6 problem -- who had enough nerve to call, because I
7 understand even though there was a lot of people with
8 this problem, only one was able to get through to me.
9 But anyway, Mrs. Davis solved it. Not only did she solve
10 it, but she gave me and the person who called the history
11 of the whole thing. I'm bringing it up now because it
12 appears as if our retirees didn't even know what was
13 going on about it. But since it's been so long now I am
14 sure that everybody knows it and have gotten what they're
15 supposed to get.

16 Mr. Dunn, if I may call Mrs. Davis to the mike.

17 TOMMY DUNN: Yes, ma'am.

18 GRACIE FLOYD: Mrs. Davis will you come up to
19 the mike, please. Could you, could you give us -- tell
20 us what has happened since then. Has everybody been
21 informed now and are the checks coming in now?

22 RITA DAVIS: That is my understanding, yes,
23 ma'am. HR is now getting calls in the fact --
24 everybody's gotten their welcome packet and the forms
25 that they need to fill out in order to get reimbursed for
26 their claims.

27 GRACIE FLOYD: Okay. So everything is okay
28 now; right?

29 RITA DAVIS: As far as I know, yes, ma'am.
30 We have not gotten any more calls from retirees.

31 GRACIE FLOYD: Okay. All right. Mrs. Davis,
32 I want to thank you for jumping on that as quickly as you
33 did and for getting that problem solved. I think -- I
34 got the call on a Thursday and by that following Monday
35 this particular retiree had what she needed. Is that
36 right?

37 RITA DAVIS: Yes, ma'am. We took it very
38 seriously.

39 GRACIE FLOYD: Okay. Good. And I just thank
40 you for it; okay. And with that, that's all I'm going to
41 say about it, Mr. Chair.

42 But moving on to the budget. We have started
43 working on the budget again. And again I find myself in
44 the position of fighting myself because I have not heard
45 from the other Council members yet, but I'm hoping that
46 we are going to fight for raises. Some raises that will
47 make an impact. Again, I am questioning and hoping that
48 we could raise the salary for our officers.

49 Now, it bothers me that we are not paying our
50 officers what we need. We don't have many on the street

1 because they're leaving us. They're leaving us, going
2 elsewhere that's paying more. Even cities less than our
3 size are paying more than what we are paying. And when
4 you ask a man to carry a gun and you pay him absolutely
5 nothing, it's got to be a real man -- it's got to be a
6 man who cares for others; it's got to be a man who really
7 believes what they said about there's no greater love
8 than for a man to lay down his life for others. It's got
9 to be because of that. Because they're not making any
10 money. I met an officer with four kids -- four kids --
11 and the man made twenty something thousand dollars a
12 year. Come on. We pay people in our offices much more
13 than that.

14 So this year, I am really going to champion the
15 idea -- the hope, the dream -- that we can pay our
16 officers a living wage. A living wage. That's a wage
17 that you can actually live on without having to do
18 anything else. The kind of raises -- the kind of money
19 that a lot of us make. Not me. But a lot of other
20 people are making. I'm hoping that we can do this year.

21 I have not had a chance to sit down with our
22 Sheriff yet, but I will catch him, you can believe that.
23 I will catch him and we will sit down and see what can be
24 done. Poor Mr. Burns, his ears are red and he's almost
25 deaf from my yelling in his ear about what needs to be
26 done. I've had a long talk with Ms. Davis about what
27 could be done for raises as far as our people are
28 concerned and I'm not dividing them up. Our people, the
29 people who work directly under Mr. Burns, and the
30 Sheriff's people are people who work directly under him,
31 but they all belong to one family and that's Anderson
32 County.

33 And, but I have worked closely with her and she
34 has shown me a system that I just really, really like.
35 And I keep asking about it, but I have been told that the
36 other Council members have not had a chance yet to look
37 at it. But I'm hoping that as we go through this budget
38 process that's where we're going to be. I'm speaking up
39 now because I know nothing else has been said to anybody
40 about nothing and that's not right. That's not right.
41 Let's let people know what we're trying to do at least.
42 Thank you, Mr. Chairman.

43 TOMMY DUNN: Ms. Floyd.

44 Moving on to Item number 7(a) Ordinance Second
45 Reading, 2015-006, an ordinance authorizing pursuant to
46 Title 4, Chapter 1 of the Code of Laws of South Carolina,
47 1976, as amended, the expansion of the boundaries of the
48 joint county industrial and business park jointly
49 developed with Greenville County, South Carolina to
50 include certain real property located in Anderson County,

1 South Carolina; the execution and delivery of an
2 infrastructure credit agreement by and among Anderson
3 County, South Carolina, PROJECT UPSTATE and landlord, to
4 provide for infrastructure credits; and other related
5 matters thereto. Mr. Nelson.

6 BURRISS NELSON: Thank you, Mr. Chairman,
7 members of Council, Mr. Burns, Mr. Harmon, Ms. Poulin.
8 This project is Project Upstate. It is a new project,
9 it's a distribution operation for a company with over a
10 hundred years of international success. This project is
11 bringing forty-seven new jobs at an average hourly wage
12 rate of nineteen seventy-two for an annual -- new annual
13 payroll in Anderson County of five point seven nine
14 million dollars. Capital investment is thirteen point
15 five million. The property tax paid on the property this
16 last year was a hundred and seventeen dollars. Projected
17 for 2016 taxes a hundred and seventy-five thousand
18 dollars. In thirty years at six point four million
19 dollars in property tax. First year community impact is
20 twelve million seven hundred thousand. Over twenty years
21 the impact is a hundred and forty-eight million. We
22 bring this to you as a recommendation from staff and from
23 the Advisory Council, and request your positive action on
24 it tonight. Thank you, sir.

25 TOMMY DUNN: Have a motion to move this
26 forward?

27 FRANCIS CROWDER: I make a motion we move this
28 forward.

29 CINDY WILSON: Second.

30 TOMMY DUNN: Motion Mr. Crowder. Second
31 Ms. Wilson. Any discussion? Mr. Crowder?

32 FRANCIS CROWDER: I could have just been hearing
33 incorrectly. I thought you said forty-seven new jobs.
34 Didn't you mean one hundred and forty-seven or just did I
35 mishear?

36 BURRISS NELSON: Well, I hope I said a hundred
37 and forty-seven.

38 TOMMY DUNN: No, you said forty-seven.

39 BURRISS NELSON: Well, I apologize. A hundred
40 and forty-seven.

41 FRANCIS CROWDER: Whatever, it's a hundred --
42 thank you, sir.

43 BURRISS NELSON: Yes, sir, thank you. I
44 apologize.

45 TOMMY DUNN: Thank you, Mr. Crowder.
46 Anyone else? Mr. Waters?

47 KEN WATERS: ... put in this and this has
48 been a project that's been on going for a couple of
49 years, I believe.

50 BURRISS NELSON: Yes, sir.

1 KEN WATERS: And it's just like we've
2 always said, one job is important to you, so same thing,
3 I agree with you a hundred percent, times a hundred and
4 forty-seven. So that's looking good. And then this
5 annual payroll where they'll be making almost -- will be
6 paying out a payroll be almost six million dollars. You
7 think any of those guys bass fish? I appreciate what you
8 do. It's a good job. Thank you, Mr. Chairman.
9 TOMMY DUNN: Thank you. Anyone else? All
10 in favor of the motion show of hands. All opposed like
11 sign. Show the motion carries unanimously.
12 BURRISS NELSON: Thank you for your support.
13 Thank you.
14 TOMMY DUNN: Moving on to Item number 8(a),
15 Ordinance First Reading, 2015-005, a supplemental
16 ordinance to amend ordinance 2014-016, the Operating and
17 Capital Budgets of Anderson County for the fiscal year
18 beginning July 1, 2014 and ending June 30, 2015. Ms.
19 Davis.
20 RITA DAVIS: Yes, sir, Mr. Chairman. This
21 just puts in Ordinance form what Council reviewed at our
22 workshop that special called meeting and just -- did you
23 want me to go through it real quick, sir?
24 TOMMY DUNN: I think it would be good for
25 the record. Just put it on the -- or, let me ask Council
26 members. Y'all want -- yep, yep.
27 RITA DAVIS: Okay. Very good.
28 TOMMY DUNN: Go through it.
29 RITA DAVIS: Go through it? Okay. Well,
30 real quick like, we have twenty thousand for moving
31 registration and elections rent through June 30th of this
32 year. A hundred and fifteen thousand more for voice-over
33 IP. And we have the one point five million for district
34 paving. And we have a million for C fund match. And
35 then we have a hundred and twenty-two thousand to finish
36 up the final invoice on Green Pond. And that -- most of
37 that, the five million one hundred thirty-five thousand,
38 is coming out of General Fund. You recall we had a good
39 year in 2014 and Council's desire is to put it on roads
40 building.
41 CINDY WILSON: May I?
42 TOMMY DUNN: Ms. Wilson?
43 CINDY WILSON: Could we assume that the
44 addition to our General Fund revenue was mostly based on
45 growth in our county?
46 RITA DAVIS: Yes, ma'am. And therefore
47 the taxes were more. Therefore your net profit was
48 better for 2014.
49 CINDY WILSON: That's another good indicator
50 that the county has been moving well beyond what a lot of

1 counties in this country are doing. So I think that is a
2 good reassuring sign that we're now able to start putting
3 more money into paving and infrastructure, which
4 increases growth and resulting in increased revenues,
5 that's a very appropriate thing to do. Thank you.

6 TOMMY DUNN: Thank you. Anyone else? Have
7 a motion? I'm sorry, Mr. Crowder.

8 FRANCIS CROWDER: Assuming that it's going to be
9 approved, this is just a point of clarification. Each
10 Council member will be able to meet with Administration
11 to prioritize where it wants to spend the additional
12 paving money; is that correct?

13 TOMMY DUNN: Yes, sir, I'm sure they'll
14 come back or we go to them. Whatever.

15 FRANCIS CROWDER: Whatever. Yeah. Whatever.
16 That's all I -- thank you. I make a motion.

17 KEN WATERS: Second.

18 TOMMY DUNN: Mr. Crowder and second Mr.
19 Waters. Any discussion? Further more? All in favor of
20 the motion show of hands. All opposed like sign. Show
21 the motion carries unanimously. Thank you, Ms. Davis.

22 Moving on to Item number 9, Resolution R2015-
23 020, a resolution regarding coverage under the South
24 Carolina Counties Worker's Compensation Trust for
25 coverage of Volunteer Rescue-Ham Radio Operators and
26 other matters related thereto. Mr. Burns.

27 RITA DAVIS: Yes, sir. We're bringing this
28 resolution before Council at the request of Captain
29 Matthew Littleton. This is so that our ham radio
30 operators will be covered under worker's compensation.
31 You've got a dedicated cadre of ham radio operators who
32 -- and they just want to be able to be covered in case
33 they get injured in the performance of their duty during
34 disaster recovery. Mr. Littleton said that with the
35 cyber security, you know, in a catastrophic event your
36 cell phone and internet may not work. These radios will
37 work. And so he's just -- it's less than a thousand
38 dollars a year. And so our worker's compensation trust
39 is just asked that Council pass this resolution to allow
40 them to cover it. It's analogous to your reserve
41 deputies who are covered under worker's comp.

42 TOMMY DUNN: If I may ---

43 FRANCIS CROWDER: I make a motion.

44 TOMMY DUNN: Motion Mr. Crowder. Second
45 Ms. Wilson. I'd just like to say, we've got to -- if
46 they come out in the case of an emergency or whatnot,
47 this is just really covering us because we've got to
48 cover them anyway. We can't say we ain't going to be
49 responsible. We ask them to volunteer. It's much like
50 volunteer firemen. Give them worker's comp because

1 they've got to be -- we've got to have the insurance for
2 them or if we don't ---
3 RITA DAVIS: That's right.
4 TOMMY DUNN: --- something happens to them
5 we're going to be responsible. This is really covering
6 us and them.
7 RITA DAVIS: Yes, sir.
8 TOMMY DUNN: Anybody else got anything?
9 GRACIE FLOYD: Yes.
10 TOMMY DUNN: Ms. Floyd?
11 GRACIE FLOYD: Ms. Davis, what about other
12 volunteers that may come on to help us in different type
13 situations? Will they, too, be covered, as well?
14 RITA DAVIS: If we have a significant
15 amount of volunteers, ma'am, typically we get a special
16 events insurance policy to cover that event so that they
17 will be covered. Yes, ma'am.
18 GRACIE FLOYD: Okay. Well, this is something
19 that we're going to have to come back to at another time;
20 okay, because there are other people who have helped us.
21 I'm thinking about the people, for example, who had the
22 CERTS training at one time. These people are responsible
23 for giving whatever is needed in time of an emergency, or
24 whatever. They've been trained by Anderson County to do
25 this. And I was wondering if they're covered. The
26 Sheriff is coming so maybe he has some good news for me.
27 JOHN SKIPPER: They are covered, if I'm not
28 mistaken.
29 RITA DAVIS: Yes, they are.
30 JOHN SKIPPER: This is just bringing the
31 radio ham people into the ---
32 GRACIE FLOYD: I understand that, yeah.
33 JOHN SKIPPER: Everybody else has already
34 been in the fold.
35 GRACIE FLOYD: Okay. But ---
36 JOHN SKIPPER: ... organized volunteer group.
37 GRACIE FLOYD: But people who -- other people
38 from the community, volunteers, are also covered in
39 another area?
40 JOHN SKIPPER: You talking about somebody
41 that walks up and says I want to volunteer?
42 GRACIE FLOYD: No, no, no, no, no. I'm
43 talking about ---
44 JOHN SKIPPER: Structured groups.
45 GRACIE FLOYD: Structured group, yes.
46 RITA DAVIS: Right.
47 GRACIE FLOYD: They are already -- okay. All
48 right. Good.
49 RITA DAVIS: Yeah. Like reserved deputies.
50 Yes, ma'am.

1 GRACIE FLOYD: All right. Thank you.
2 TOM ALLEN: Mr. Chairman?
3 TOMMY DUNN: Yes, sir.
4 TOM ALLEN: Just a quick question, too,
5 would there be any differentiation in these groups as to
6 whether, one, the county asks them to come and help, like
7 they might the ham radio operators, versus a group that
8 just shows up like when we had the dog problem a couple
9 of years ago.
10 RITA DAVIS: Yes, sir. In this case, the
11 South Carolina Counties Worker's Compensation Trust is
12 very specific on the state law governs what they can
13 cover.
14 TOMMY DUNN: That's right.
15 RITA DAVIS: It's reserved coroners,
16 deputies ---
17 TOMMY DUNN: If y'all look at your thing,
18 Mr. Allen ---
19 RITA DAVIS: --- EMS, right.
20 TOMMY DUNN: --- they're based -- they're
21 not, but they basically falling under EMS -- the rescue
22 squad, because the law is very clear and specific ---
23 RITA DAVIS: That's correct.
24 TOMMY DUNN: --- what you can be covered.
25 RITA DAVIS: And we have general liability
26 coverage under the insurance reserve fund for those type
27 items.
28 TOM ALLEN: Okay. So like the group that
29 came in here from Pennsylvania, the Red Rover group or
30 whatever that helped with the dogs. They just showed up.
31 They would be covered under ---
32 RITA DAVIS: General liability.
33 TOM ALLEN: General. Okay. That's what I
34 wondered.
35 JOHN SKIPPER: Ham operator people and all
36 those are in our emergency operation plan, so there is a
37 structured process to activate them.
38 TOM ALLEN: Thank you.
39 TOMMY DUNN: Yes, ma'am.
40 GRACIE FLOYD: You said if we could look at
41 the thing, what thing?
42 TOMMY DUNN: I just thought it was in -- I
43 thought it would be in detail in the packet about being
44 EMS. This is EMS -- this is how they is brought into the
45 fold, being structured like this. It's sort of a -- on
46 paper and they've got to check out to be this. It's like
47 being a rescue squad type of a thing to be covered.
48 GRACIE FLOYD: Thank you.
49 TOMMY DUNN: Anyone else?
50 CINDY WILSON: May I?

1 TOMMY DUNN: All in favor of the motion
2 show of hands. Oh, I'm sorry. Ms. Wilson's got
3 something. I'm sorry.

4 CINDY WILSON: I just wanted to make sure.
5 So the estimated cost would be about a thousand a year.
6 And I guess this underlines Mr. Allen's presentation
7 recently that we live in a scary world. And if we lose
8 power, it's going to be very helpful to have those
9 radios. Thank you.

10 TOMMY DUNN: Thank you. All in favor of
11 the motion show of hands. Opposed like sign. Show the
12 motion carries unanimously.

13 Moving on to Item number 10, report from the
14 Personnel Committee. Mr. Chairman, Tom Allen.

15 TOM ALLEN: Yes, thank you, Mr. Chairman.
16 We have a situation here and, of course, on the Council
17 with the Clerk to Council. That's a one person job so we
18 have to kind of look at how are we going to handle this
19 when she's either sick or on vacation. And how do we
20 handle overtime. Had a Personnel meeting a few weeks ago
21 and we thought about adding some things to see if we
22 could change stuff around a little bit, but then the idea
23 came up -- Ms. Floyd came up with this. Hey, we need to
24 bounce this off of the attorney first, and look at the
25 Fair Labor laws. So as it turned out, our county
26 attorney Leon Harmon, Esquire; is that right, esquire,
27 looked through this. And actually, since we have to
28 stick with our personnel regs here in the county,
29 basically, that's kind of the bottom line of it. But the
30 reason we wanted to look at this was because, one, it's a
31 one person shop, how do we cover it and how do we handle
32 the overtime? And in the past, we have had to transfer
33 some significant sums of money over to pay people for
34 overtime. And those times that that occurred actually
35 was kind of, I believe, an inadvertent thing. Something
36 slipped through the crack that shouldn't have happened,
37 because it is outlined in our personnel ordinances how
38 much overtime can be maintained. And we can also work
39 with the Clerk to work out a time frames for her that
40 will work out so that she can utilize her overtime. So,
41 again, basically we're just going to be using our
42 personnel regs. And that was all I had to state on that,
43 Mr. Chair.

44 TOMMY DUNN: Thank you, Mr. Allen.
45 Moving on to Appointments, Item number 11. Mr.
46 Waters?

47 KEN WATERS: ???

48 TOMMY DUNN: Thank you, Mr. Waters. Mr.
49 Allen?

50 TOM ALLEN: None at this time.

1 TOMMY DUNN: Ms. Floyd?
2 GRACIE FLOYD: I don't have any at this time.
3 TOMMY DUNN: Mr. Cole?
4 MITCHELL COLE: I have one reappointment
5 tonight. Mr. Ronnie Bratcher to the Anderson Sports and
6 Entertainment Center. Mr. Bratcher has served on this
7 for several terms now and I understand does a good a job.
8 So ---
9 TOMMY DUNN: Put that in the form of a
10 motion. We have a second?
11 KEN WATERS: Second.
12 TOMMY DUNN: Second Mr. Waters. Any
13 discussion? All in favor of the motion show of hands.
14 Opposed like sign. Show the motion carries unanimously.
15 Anything else, Mr. Cole?
16 MITCHELL COLE: That's it.
17 TOMMY DUNN: Mr. Crowder?
18 FRANCIS CROWDER: I have none, Chairman.
19 TOMMY DUNN: Thank you. Ms. Wilson has
20 none. District 5 has none.
21 Moving on to Item number 13, Request by Council
22 members. Mr. Waters?
23 KEN WATERS: I do. I have three. The
24 first one -- can I do all three of these at one time?
25 TOMMY DUNN: You most certainly can.
26 KEN WATERS: The first one, I'd like to
27 appropriate two hundred and seventy-five dollars for the
28 ROTC competition that the Pendleton ROTC put on last --
29 couple of weeks ago. Then I'd like to appropriate six
30 hundred dollars for the Anderson District 1 and 2 Media
31 Broadcast program for the -- from the Career Center over
32 in Districts 1 and 2. And then two hundred dollars to
33 the Anderson County Human Relations Council. And that is
34 all. I bring that before the Council in the form of a
35 motion.
36 TOMMY DUNN: Have a second?
37 TOM ALLEN: Second.
38 TOMMY DUNN: Second Mr. Allen. Any
39 discussion? All in favor of the motion ---
40 GRACIE FLOYD: Wait.
41 TOMMY DUNN: I'm sorry. Ms. Floyd?
42 GRACIE FLOYD: ????
43 KEN WATERS: That's correct. I apologize.
44 That'll be school district 1 and 2. Career Center.
45 Thank you, ma'am, for bringing that up.
46 TOMMY DUNN: Anything else? All in favor
47 of the motion show of hands. Opposed like sign. Show
48 the motion carries unanimously.
49 Mr. Allen?
50 TOM ALLEN: Yes, Mr. Chair. I have three

1 that I'd like to do all at once. I'd like to do -- take
2 two hundred dollars for the WinShape Center that was
3 submitted this evening for -- it's a children's camp.
4 Another two hundred dollars for the Human Relations
5 program. And, if we can, on the K9 presentation tonight
6 of Mr. Nicholson -- for the Nicholson Foundation, I'd
7 like to do another two hundred. And I put that in the
8 form of a motion.

9 TOMMY DUNN: Okay. Do we have a second?
10 Second Ms. Wilson. Any discussion? All in favor of the
11 motion show of hands. All opposed like sign. Show the
12 motion carries unanimously.

13 Moving on, Ms. Floyd?

14 GRACIE FLOYD: Yes, I have tonight, I would
15 like to -- first of all I would like to allocate from
16 District 2's recreational account five thousand dollars
17 to go to the Anderson County -- I'm sorry -- the Anderson
18 City Recreational Center. This money is being used to
19 help those who cannot afford to go to the rec center for
20 the things that are offered there, the exercise programs
21 and the baseball teams, the basketball teams and all the
22 other stuff. These are -- this is only for the children
23 and people who reside in Anderson County District 2, as
24 it is their money. Also I would like to allocate two
25 thousand dollars for the Mr. Nicholson PAWS, for the
26 animal to help our police officers. I feel like this
27 project is so great that it not only helps us in our
28 communities, it also helps the officers who are in charge
29 of these dogs. And I'm hoping that this animal -- I hate
30 to use that word again -- but these animals will be able
31 to assist us in finding our children, finding other
32 things that's gone wrong in our community and our county
33 and for helping us all live a better quality of life.
34 Thank you. And I put that in the form of a motion.

35 TOMMY DUNN: Have a second?

36 TOM ALLEN: Second.

37 TOMMY DUNN: Second Mr. Allen. Any
38 discussion? All in favor of the motion show of hands.
39 Opposed like sign. Show the motion carries unanimously.

40 Mr. Cole?

41 MITCHELL COLE: Mr. Chairman, I'd like to
42 allocate three hundred dollars for two signs at the Starr
43 walking track. The county sign shop will install these.

44 TOMMY DUNN: Have a motion. Have a second?

45 TOM ALLEN: Second.

46 TOMMY DUNN: Second Mr. Allen. Any
47 discussion? All in favor of the motion show of hands.
48 All opposed like sign. Show the motion carries
49 unanimously.

50 Mr. Crowder?

1 FRANCIS CROWDER: Chairman, thank you. I'd like
2 to transfer from District 1's recreation account two
3 different items, both of them at one time if I could.
4 The Humans Relations Council two hundred dollars. And to
5 Camp WinShape one thousand dollars.
6 CINDY WILSON: Second.
7 TOMMY DUNN: Have a motion and second Ms.
8 Wilson. Any further discussion? Hearing none, all in
9 favor of the motion show of hands. All opposed like
10 sign. Show the motion carries unanimously.
11 Ms. Wilson?
12 CINDY WILSON: Thank you, Mr. Chairman. I've
13 got several small ones to make. It pretty much cleans
14 out District 7's account. This is from District 7's
15 recreation account. Please, I would like to appropriate
16 two hundred dollars toward the District's 1 and 2 Career
17 and Technology Center for their trip for their students.
18 And two hundred dollars for the Human Relations Council.
19 And two hundred dollars for the Trooper Nicholson K9 fund
20 to the Defenders Hero Foundation. And two hundred to the
21 WinShape 2014 camp. And I put that in the form of a
22 motion.
23 KEN WATERS: Second.
24 TOMMY DUNN: Second Mr. Waters. Any
25 discussion? All in favor of the motion show of hands.
26 All opposed like sign. Show the motion carries
27 unanimously.
28 KEN WATERS: Mr. Chairman?
29 TOMMY DUNN: Yes, sir.
30 KEN WATERS: Would it be possible if I go
31 back ---
32 TOMMY DUNN: Yes, sir.
33 KEN WATERS: --- and appropriate some of the
34 money for the Nicholson K9? Could I appropriate two
35 hundred dollars from the District 6?
36 TOMMY DUNN: Have a motion. We have a
37 second?
38 TOM ALLEN: Second.
39 TOMMY DUNN: Second Mr. Allen. Any
40 discussion? All in favor of Mr. Water's motion show of
41 hands. Opposed like sign. Show the motion carries
42 unanimously.
43 FRANCIS CROWDER: Mr. Dunn?
44 TOMMY DUNN: Mr. Crowder?
45 FRANCIS CROWDER: May I go back and do one --
46 may I transfer two hundred dollars from District 1's
47 recreation account for the acquisition of a K9.
48 TCMY DUNN: Okay. Have a motion by Mr.
49 Crowder. Have a second? Ms. Wilson. Any discussion?
50 All in favor of the motion show of hands. Opposed like

1 sign. Show the motion carries unanimously.
2 Mr. Burns. On Human Relations Council, my
3 understanding is, they just need a thousand dollars;
4 right? Okay. Okay. I got it. District 5, out of
5 District 5 rec account I would like to make a motion to
6 the Human Relations Council four hundred dollars.
7 KEN WATERS: Second.
8 TOMMY DUNN: I got a couple, if y'all will
9 just bear with me. On the camp, for the kids, I'd like
10 to do two hundred and fifty dollar. And for the K9 I'd
11 like to do twenty-five hundred. Put that in the form of
12 a motion. Any further discussion -- we have a second,
13 Ms. Wilson. Any further discussion? All in favor of the
14 motion show of hands. All opposed like sign. Show the
15 motion carries unanimously.
16 Moving on to Item, Item number 14
17 Administrator's report, Mr. Burns.
18 RUSTY BURNS: Nothing at this time, Mr.
19 Chairman.
20 TOMMY DUNN: Thank you.
21 Moving on to Item number 15, Citizens Comments.
22 LEON HARMON: Mr. Chairman, there are no
23 citizens signed up to speak.
24 TOMMY DUNN: World ain't coming to an end;
25 is it? This is a first. Take their time.
26 Moving on to Item number 16, remarks from
27 Council members.
28 Ms. Wilson?
29 CINDY WILSON: They're either getting very
30 bored with us or they trust us again. But I just can't
31 say enough good compliments to our county employees, the
32 citizens of this county. It's just so exciting to see
33 how far this county has come from quite an abyss. So
34 thank you all. I appreciate being part of it.
35 TOMMY DUNN: Thank you, Ms. Wilson.
36 Mr. Crowder?
37 FRANCIS CROWDER: Yes, sir, Chairman. There's a
38 proposed amendment to the local government bill, House
39 bill 3334, what-have-you, and it's going to be voted on
40 this week as an amendment. We need to contact our local
41 delegation. I talked to several today and about half of
42 them were supportive of it and half of them were not.
43 What this amendment does, as you know the current bill
44 favor seems to be where we're going to have the same
45 amount of money we had last year and the only way we can
46 get an increase is if the state's revenue goes up four
47 percent. And at that time, that'll trigger a two percent
48 increase. The amendment would not use that formula but
49 would use the formula that we get the same amount of
50 money that we got, but then over a three year period, a

1 three year period, they would phase in full funding. So
2 ---

3 TOMMY DUNN: Like we are now -- like we're
4 supposed to be now.

5 FRANCIS CROWDER: Like we're supposed to be now.
6 So if you have the opportunity to talk to Josh Putnam,
7 Mr. Hill, Mike Gambrell, Ann Thayer. I talked to the
8 Senator, too, Senator Bryant. And so, the more people
9 that clamor, the more possibility it is, you know,
10 squeaking wheel always seems to get the grease. So let's
11 put as much grease as we can possibly do it. You know,
12 we may not succeed at all, but if you don't try you don't
13 succeed. Thank you.

14 TOMMY DUNN: Thank you, Mr. Crowder. Mr.
15 Cole?

16 MITCHELL COLE: Mr. Chairman, fellow Council
17 persons, y'all have heard me say this a couple of times
18 before, but riding around in the county, we're -- we've
19 got trash everywhere. To continue to draw industry in
20 here we're going to have to do something. And I would
21 propose that we set up an anti-litter conference, invite
22 the magistrates, the solid waste department, Keep America
23 Beautiful, school representatives, representatives from
24 the municipalities, economic development and the news
25 media and let's address this problem and see what we can
26 do to correct it.

27 TOMMY DUNN: Thank you, Mr. Cole. Mr.
28 Burns, can you set that up, and Mr. Cole work with that?
29 I think that's a great idea.

30 RUSTY BURNS: Yes, sir.

31 MITCHELL COLE: Thank you. That's all, sir.

32 TOMMY DUNN: Ms. Floyd?

33 GRACIE FLOYD: I attended a meeting yesterday
34 that I think that we should all be aware of it. We
35 almost lost the remaining work that needs to be done on
36 the East-West Connector. We had a vote on something. It
37 wasn't clear what the vote was about and wasn't clear
38 what was happening. And the vote ended up with the
39 majority of the people saying that they didn't want to,
40 in essence, go any further on the East-West Connector. I
41 found myself on the winning -- on the prevailing end of
42 that vote.

43 After the vote was done we kept talking about it
44 and talking about it. So I reconsidered my vote so we
45 could take it off the table before we lost the whole
46 thing and have some time to study it and go back to it.

47 The meeting, I must say was very, very
48 confusing. The information that was done was very
49 confusing, but at least it was saved. Okay? I wish I
50 could tell you what it was about, but I find it very,

1 very hard to put it into words. And I found it hard
2 yesterday after the meeting to put it into words what
3 happened. It seems that they were going to vote on
4 fixing up two ends of the East-West Connector at the same
5 time, which was going to push other projects over to
6 another year thing. But I'm telling you this so you can
7 be aware of it. You may want to call some of the ANATS
8 members and find out what happened, what happened with it
9 and if it's going to be a safe project now. You can
10 quote me on what I said because I really don't know what
11 to say about it. But I have made some arrangements to
12 actively research the whole project and go back through
13 the thing again.

14 Please be aware that the East-West Connector is
15 not an Anderson County connector project. It wasn't done
16 for Anderson County to go out and thank the city and
17 everybody else for helping us. It wasn't our project.
18 That project is an ANATS project and it came -- it was
19 about maybe twenty-five years in the making. Okay. So
20 no one person or no, the Anderson County didn't do that.
21 We are being responsible for some of the upkeep on it,
22 which we're going to have to take another look at, but
23 please see what you can find out. See what you can learn
24 for yourself about this. Don't listen to the radio
25 station. Go to comparable people, people who understand
26 the issues. Go to the ANATS people -- that's Michael Gay
27 at the Anderson -- the mayor of the ANATS committee -- I
28 mean Roberts, who is the mayor of the ANATS committee.
29 People like that. But I wanted to bring that up today
30 because it was just -- it was the most confusing meeting
31 I have ever attended. Thank you.

32 TOMMY DUNN: Thank you. Mr. Allen?
33 TOM ALLEN: Yes, thank you, Mr. Chair. I
34 wanted to pay some compliments to the Civic Center. I
35 know we hear a lot of times, oh, it doesn't make money,
36 it doesn't make money. Most Civic Centers don't make
37 money. But just to be known, if you think the Civic
38 Center's not doing anything, get a hold of their
39 schedule. That place is booked solid. I went over today
40 to an archery competition; high school. There were four
41 hundred and twenty-five kids there from twenty-five
42 schools. Last week they had the wrestling competition.
43 I don't know how many kids were there. The place was
44 packed. Week before that was the junior ROTC drill meet.
45 They have volleyball tournaments coming up. There are --
46 there's a lot of activities going on at the Civic Center
47 and I would encourage everyone to go there and check out
48 what's going on. It's very, very interesting.

49 So, again, just wanted to pay them a compliment,
50 Mr. Chairman.

1 TOMMY DUNN: Thank you, Mr. Allen. Mr.
2 Waters?

3 KEN WATERS: And I'd like to do the same
4 with the archery tournament. That's pretty good.
5 Twenty-five schools. And then during the bass tournament
6 they had a meet the bass fishermen. I think there were
7 about -- the night that it snowed I think there were
8 about five hundred people there. And that was with the
9 weather conditions like it was.

10 Also like to add this weekend at Green Pond
11 Clemson bass fishing club will be sponsoring a bass
12 tournament out there. So, there's some more of those to
13 come. And then, just to add one more thing, Mr. Burns,
14 there's something about the Career Center that we were
15 working with about some internships. Are you prepared to
16 where you could mention that, or ---

17 RUSTY BURNS: ????

18 KEN WATERS: Appreciate that. And one last
19 thing. Could we have somebody check the battery in our
20 clock back there? I think it's running a little slow
21 tonight. That's all I have. Thank you, Mr. Chairman.

22 TOMMY DUNN: Thank you, Mr. Waters.
23 Got a couple of things. Want to appreciate the
24 whole Anderson County team for the great economic
25 development news that's been coming out lately. I'm
26 pretty sure there's going to be some more announcements
27 in the very near future. Good news for the citizens of
28 Anderson County and Anderson County in general. Want to
29 remind people about the Innovate Anderson meeting make-up
30 snow day for Thursday; be Thursday at 8 o'clock.

31 And also, hope y'all had a chance to look at the
32 ordinance I give y'all last meeting about the extending
33 the road for money and make some comments. I'd like to
34 introduce something at next council meeting about that.
35 And again, I hope all council will get behind -- I think
36 Mr. Cole's got a great idea, something to start, work
37 with. We used to have a more vibrant Keep America
38 Beautiful campaign, volunteers and stuff, but this is all
39 of our problem. We need to get this solved. I go whole
40 with Mr. -- and it's no one -- I don't think what I seen
41 of it, it's no one answer. It's a lot of different
42 things. We got to start educating people. And it's
43 unreal. But we need to keep Anderson County looking
44 good. Appreciate everybody coming out tonight. And be
45 adjourned.

46

47

(MEETING ADJOURNED AT 7:25 P.M.)

Kim A. Poulin

From: Debbie Courson <courson@scacog.org>
Sent: Monday, February 02, 2015 11:24 AM
To: Kim A. Poulin; Doris Pearson; Kizer, Theresa; Beth Hulse; Ziegler, Debbie; Donna Owen
Subject: Annual Meeting to County Council from Steve Pelissier
Attachments: DOC002.PDF

Please find attached Steve's schedule for attending your council meeting to do his annual report on COG services to your county. Please let me know which date is best for your council. He only needs 10 minutes on the agenda.

Thanks!

Debbie Courson, Director of Administration
S.C. Appalachian Council of Governments
PO Box 6668
Greenville, SC 29606
864-242-9733

March 10, 2015

My Name - NORMAN CRAFT

Phone - "

Cell

I WANT TO SPEAK TO THE ANDERSON COUNTY COUNCIL about the ANDERSON Regional Airport. I have issues to discuss about AIR RIGHTS over my property, the meetings at the airport, the noise of the planes. Also I have issues with Rusty Burns. I would like / have at least.

Thank you -

Norman Craft

8.
a.

STATE OF SOUTH CAROLINA
COUNTY COUNCIL FOR ANDERSON COUNTY
ORDINANCE NO. 2015-006

AUTHORIZING PURSUANT TO TITLE 4, CHAPTER 1 OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, THE EXPANSION OF THE BOUNDARIES OF THE JOINT COUNTY INDUSTRIAL AND BUSINESS PARK JOINTLY DEVELOPED WITH GREENVILLE COUNTY, SOUTH CAROLINA TO INCLUDE CERTAIN REAL PROPERTY LOCATED IN ANDERSON COUNTY, SOUTH CAROLINA; THE EXECUTION AND DELIVERY OF AN INFRASTRUCTURE CREDIT AGREEMENT BY AND AMONG ANDERSON COUNTY, SOUTH CAROLINA, PIEDMONT COCA-COLA BOTTLING PARTNERSHIP AND LANDLORD, TO PROVIDE FOR INFRASTRUCTURE CREDITS; AND OTHER RELATED MATTERS.

WHEREAS, Anderson County ("County"), acting by and through its County Council ("County Council"), is authorized and empowered under and pursuant to the provisions of Article VIII, Section 13(D) of the South Carolina Constitution and the provisions of Title 4, Chapter 1 of the Code of Laws of South Carolina, 1976, as amended (collectively, "Act"), to (i) jointly develop a multi-county industrial park with a county having coterminous borders with the County; (ii) in the County's discretion, include within the boundaries of the multi-county industrial park the property of qualifying companies; and (iii) accept payments in lieu of taxes with respect to that property located in the multi-county industrial park;

WHEREAS, the County is further authorized by Section 4-1-175 of the Act, to grant a credit ("Infrastructure Credit") to a company located in a multi-county industrial park against the company's payments in lieu of tax as a reimbursement for qualifying expenditures made by the company for the cost of designing, acquiring, constructing, improving or expanding infrastructure serving the company's project or the County and for improved and unimproved real estate and personal property used in the operation of a manufacturing facility or commercial enterprise in order to enhance the economic development of the County ("Infrastructure");

WHEREAS, pursuant to the authority provided in the Act, the County has previously developed a Joint County Industrial and Business Park ("Park") with Greenville County, South Carolina ("Greenville") and executed an "Agreement for Development of Joint County Industrial Park," dated effective as of December 1, 2010, as amended ("Master Park Agreement");

WHEREAS, pursuant to the Master Park Agreement and the Act, real and personal property having a *situs* in the Park is exempt from all *ad valorem* taxation, however, the owners or lessees of the real and personal property are obligated to make or cause to be made payments in lieu of taxes in the total amount equivalent to the *ad valorem* property taxes that would have been due and payable but for the location of property within the Park ("Fee Payment");

WHEREAS, the Tenant (through a lease with the Landlord) has agreed to establish, equip and maintain a new commercial facility within the County ("Project") on property more particularly described on Exhibit A ("Property"). The Tenant reasonably expects that it will make (or cause to be made through the Landlord) real estate capital investments, in previously untaxed property, at the Project of \$12,427,913 ("Real Estate Commitment"), which capital investments qualify as Infrastructure under the Act;

WHEREAS, the Tenant reasonably expects it will also invest an additional \$1,125,550 in personal property at the Project (the "Personal Property Commitment");

WHEREAS, the Tenant anticipates that it will create 147 new full-time jobs paying an average of \$19.72 per hour within the first two years after the Project has been placed in service (the "Jobs Commitment") in connection with the Project;

WHEREAS, the Project is expected to provide significant economic benefits to the County and surrounding areas;

WHEREAS, as an inducement to locate the Project in the County, the County desires to expand the boundaries of the Park and amend the Master Park Agreement to include in the Park the Property; and

WHEREAS, as an inducement to the Company to locate the Project in the County, the County desires to grant Infrastructure Credits against the Company's payments in lieu of taxes on the Project in lieu of a FILOT incentive; and

WHEREAS, the terms and conditions of the Infrastructure Credit are more fully described in the Infrastructure Credit Agreement ("Credit Agreement") attached hereto as Exhibit B.

THE COUNTY COUNCIL OF ANDERSON COUNTY, SOUTH CAROLINA, ORDAINS:

Section 1. There is hereby authorized an expansion of the Park boundaries and an amendment to the Master Park Agreement to include the Property. The County Council Chair ("Chair"), or the Vice Chair in the event the Chair is absent, the County Administrator and the Clerk to the County Council are hereby each separately authorized to execute such documents and take such further actions as may be necessary to complete the expansion of the Park boundaries. Pursuant to the terms of the Master Agreement, the expansion of the Park's boundaries to include the Property is complete upon the adoption of this Ordinance by the County Council and a companion ordinance by the Greenville County Council.

Section 2. The form and terms of the Credit Agreement, attached as Exhibit B that is before this meeting are approved and all of the Credit Agreement's terms are incorporated in this Ordinance by reference as if the Credit Agreement was set out in this Ordinance in its entirety.

Section 3. The Chair is authorized and directed to execute the Credit Agreement, subject to the approval of any revisions, which are not materially adverse to the County, by the County Administrator and counsel to the County, and the Clerk of the County Council is authorized and directed to attest the Credit Agreement; and the County Administrator is further authorized and directed to deliver the Credit Agreement to the Company.

Section 4. The County Administrator (and his designated appointees) is authorized and directed, in the name of and on behalf of the County, to take whatever further actions and execute whatever further documents as the County Administrator (and his designated appointees) deems to be reasonably necessary and prudent to effect the intent of this Ordinance.

Section 5. The provisions of this Ordinance are separable. If any part of this Ordinance is, for any reason, unenforceable then the validity of the remainder of this Ordinance is unaffected.

Section 6. Any prior ordinance, resolution or order, the terms of which are in conflict with this Ordinance, is, only to the extent of that conflict, repealed.

Section 7. This Ordinance is effective after its third reading and public hearing.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

ANDERSON COUNTY, SOUTH CAROLINA

Tommy Dunn, Chairman
Anderson County Council

(SEAL)
ATTEST:

Kimberly A. Poulin, Clerk to Council
Anderson County Council

Approved as to form:

Leon C. Harmon, County Attorney

First Reading: February 24, 2015
Second Reading: March 3, 2015
Public Hearing: March 17, 2015
Third Reading: March 17, 2015

EXHIBIT A
DESCRIPTION OF PROPERTY

[TO BE PROVIDED]

EXHIBIT B

**CERTIFICATE AS TO CUMULATIVE INVESTMENT IN
COST OF INFRASTRUCTURE**

I _____, the _____ of _____ (the
"Tenant"), do hereby certify to Anderson County that as of _____, the Tenant and
_____ (the "Landlord") have invested a cumulative amount of at least \$ _____
in the costs of Infrastructure at the Project, as such terms are defined in the Infrastructure Credit
Agreement among Anderson County, South Carolina, the Tenant and the Landlord, dated as of
_____, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand, this Certificate to be dated the
___ day of _____, 20___.

INFRASTRUCTURE CREDIT AGREEMENT

among

ANDERSON COUNTY, SOUTH CAROLINA

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP

and

COKELAND, LLC

March 17, 2015

INFRASTRUCTURE CREDIT AGREEMENT

This INFRASTRUCTURE CREDIT AGREEMENT, effective as of March 17, 2015 (“Agreement”), among ANDERSON COUNTY, SOUTH CAROLINA, a body politic and corporate, and a political subdivision of the State of South Carolina (“County”), PIEDMONT COCA-COLA BOTTLING PARTNERSHIP (“Tenant”), a Delaware general partnership, and COKELAND, LLC a limited liability company (“Landlord” and with the Tenant and the County, “Parties,” each, a “Party”).

WITNESSETH:

WHEREAS, the County, acting by and through its County Council (“County Council”), is authorized and empowered under and pursuant to the provisions of Article VIII, Section 13(D) of the South Carolina Constitution and the provisions of Title 4, Chapter 1 of the Code of Laws of South Carolina, 1976, as amended (collectively, “Act”), to (i) jointly develop a multi-county industrial park with a county having coterminous borders with the County; (ii) in the County’s discretion, include within the boundaries of the multi-county industrial park the property of qualifying companies and (iii) accept payments in lieu of taxes with respect to that property located in the multi-county industrial park;

WHEREAS, the County is further authorized by Section 4-1-175 of the Act, to grant a credit (“Infrastructure Credit”) to a Tenant or Landlord (or both) located in a multi-county industrial park against the Tenant or Landlord’s payments in lieu of tax as a reimbursement for qualifying expenditures made by the Tenant or Landlord for the cost of designing, acquiring, constructing, improving or expanding (i) infrastructure serving the Tenant or Landlord’s project or the County and (ii) for improved and unimproved real estate and personal property used in the operation of a manufacturing facility or commercial enterprise in order to enhance the economic development of the County (collectively, the “Infrastructure”);

WHEREAS, pursuant to the authority provided in the Act, the County has previously developed a joint county industrial and business park (“Park”) with Greenville County, South Carolina (“Greenville”) and executed an “Agreement for Development of Joint County Industrial Park,” dated effective as of December 1, 2010, as amended (“Master Park Agreement”);

WHEREAS, pursuant to the Master Park Agreement and the Act, real and personal property having a *situs* in the Park is exempt from all *ad valorem* taxation, however, the owners or lessees of the real and personal property are obligated to make or cause to be made payments in lieu of taxes in the total amount equivalent to the *ad valorem* property taxes that would have been due and payable but for the location of property within the Park (“Fee Payment”);

WHEREAS, the Tenant (through a lease with the Landlord) has agreed to establish, equip and maintain a new commercial facility within the County (“Project”) on property more particularly described on Exhibit A (“Property”). The Tenant reasonably expects that it will make (or cause to be made through the Landlord) real estate capital investments, in previously untaxed property, at the Project of \$12,427,913 (“Real Estate Commitment”), which capital investments qualify as Infrastructure under the Act;

WHEREAS, the Tenant reasonably expects it will also invest an additional \$1,125,550 in personal property at the Project (the “Personal Property Commitment”);

WHEREAS, the Tenant anticipates that it will create 147 new full-time jobs, with benefits, paying an average of \$19.72 per hour within the first two years after the Project has been placed in service (the "Jobs Commitment") in connection with the Project;

WHEREAS, pursuant to the County's Ordinance No. 2015-006 ("Ordinance"), the County authorized the expansion of the boundaries of the Park and an amendment to the Master Park Agreement to (i) include the Property and the Project in the Park and (ii) extend the term of the Park through the Term of this Agreement, as defined below; and

WHEREAS, pursuant to the Ordinance, the County further authorized the execution and delivery of this Agreement and agreed to provide Infrastructure Credits for a period of 10 years ("Term") against the Tenant's and Landlord's Fee Payments on the Project to reimburse the Tenant and Landlord for qualifying expenditures on Infrastructure, subject to the terms and conditions below.

NOW, THEREFORE, in consideration of the respective representations and agreements hereinafter contained, the County, the Tenant and the Landlord agree as follows:

ARTICLE I REPRESENTATIONS

SECTION 1.01. Representations by the County. The County makes the following representations:

(a) The County is a body politic and corporate and a political subdivision of the State of South Carolina;

(b) The County is authorized and empowered by the provisions of the Act to enter into, and carry out its obligations under, this Agreement;

(c) The County has approved this Agreement by adoption of the Ordinance in accordance with the procedural requirements of the Act and any other applicable state law;

(d) The County has included the Project and the Property in the Park and authorized the extension of the term of the Park through the Term of this Agreement; and

(e) The County enters into this Agreement for the purpose of promoting the economic development of the County.

SECTION 1.02. Representations by Tenant. Tenant makes the following representations:

(a) Tenant is a corporation duly organized, validly existing, and in good standing, under the laws of the State of South Carolina, has power to enter into this Agreement, and by proper action has authorized the officials signing this Agreement to execute and deliver it; and

(b) The Infrastructure Credits provided by the County in the manner set forth in this Agreement have been instrumental in inducing Tenant to invest in the Project in the County and to cause Tenant to enter into the lease with Landlord.

SECTION 1.03. Representations by Landlord. Landlord makes the following representations:

(a) Landlord is a limited liability company duly organized, validly existing, and in good standing, under the laws of the state of its organization and has power to enter into this Agreement, and by proper action has authorized the officials signing this Agreement to execute and deliver it.

ARTICLE II INFRASTRUCTURE CREDITS

SECTION 2.01. Infrastructure Commitment. The Tenant shall (a) meet the Real Estate Commitment, and (b) the Personal Property Commitment, and (c) the Jobs Commitment (collectively, the “Commitments”) all on or before the end of the second calendar year (i.e. December 31) following the end of the calendar year in which the Project is first placed in service (the “Commitment Date”). By way of example, if the Project is placed in service June, 2016, the Commitments must be met on or before December 31, 2018. The Project shall be deemed to be placed in service in the calendar year in which the Certificate of Occupancy is issued.

The Real Estate Commitment and Personal Property Commitment shall be measured by the total reported cumulative investment as reported by the Tenant and the Landlord on the annual filings of a SCDOR PT-100, or comparable forms with the South Carolina Department of Revenue (“DOR”) or the County in the applicable year plus the cost of construction of any Infrastructure if not reported by the Landlord or Tenant on a form provided by DOR. The Jobs Commitment shall be measured by the Tenant delivering a copy of its payroll (with confidential information such as Social Security Numbers redacted) on or before the Commitment Date, and a calculation showing the average hourly rate.

SECTION 2.02. Infrastructure Credits.

(a) Commencing with the first Fee Payments applicable to the property tax year in which the Project is reported after being placed in service and ending with the eleventh (11th) Fee Payment after that, the County shall provide an annual Infrastructure Credit in an amount equal to thirty percent (30%) of the Fee Payments, so that a total of ten (10) annual Infrastructure Credits shall be provided to the Landlord and the Tenant.

The Tenant and/or Landlord shall remit the Fee Payment net of the Infrastructure Credit to the County.

(b) If subsection 2.02(a) is found to be invalid by a court of competent jurisdiction, the County agrees to provide the Tenant and Landlord with a credit in an amount and for a term that is valid pursuant to such court ruling, but in no event may the value of the valid benefit exceed the value of the invalid benefit offered to the Tenant under this Agreement.

(c) THIS AGREEMENT AND THE INFRASTRUCTURE CREDITS BECOMING DUE HEREON ARE LIMITED OBLIGATIONS OF THE COUNTY PAYABLE BY THE COUNTY SOLELY FROM THE FEE PAYMENTS DERIVED BY THE COUNTY FROM THE TENANT AND THE LANDLORD PURSUANT TO THE MASTER PARK AGREEMENT, AND DO NOT AND SHALL NOT CONSTITUTE A GENERAL OBLIGATION OF THE COUNTY OR ANY MUNICIPALITY WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY LIMITATION AND DO NOT AND SHALL NOT

CONSTITUTE OR GIVE RISE TO A PECUNIARY LIABILITY OF THE COUNTY OR ANY MUNICIPALITY OR A CHARGE AGAINST THE GENERAL CREDIT OR TAXING POWER. THE FULL FAITH, CREDIT, AND TAXING POWER OF NEITHER THE COUNTY NOR ANY MUNICIPALITY ARE PLEDGED FOR THE INFRASTRUCTURE CREDITS.

(d) No breach by the County of this Agreement shall result in the imposition of any pecuniary liability upon the County or any charge upon its general credit or against its taxing power. The liability of the County under this Agreement or for any breach or default by the County of any of the foregoing shall be limited solely and exclusively to the Fee Payments received from the Tenant. The County shall not be required to provide the Infrastructure Credits except with respect to the Fee Payments received from the Tenant and the Landlord.

(e) In the event that the Tenant fails to reach one or more of the Commitments by the Commitment Date, the Infrastructure Credit shall, as of such date, drop to 15% (prospectively only) and will end if by the second anniversary of the Commitment Date the Commitments have not been met by then, provided however, that for the Jobs Commitment only ninety percent (90%) of the Jobs Commitment number needs to be reached in order for it to be satisfied.

For example, if the Certificate of Occupancy was issued in June of 2016, and by December 31, 2018 the Commitments have not been met, the Infrastructure Credit for the taxes due on or before January 15, 2019 (i.e. 2018 tax year) shall be 15%. If by December 31, 2020, the Commitments still have not been met, the Infrastructure Credit shall terminate altogether. If the Commitments are met by December 31, 2019, the Infrastructure Credit shall be increased to 30% so that the taxes due on January 15, 2020 (tax year 2019) shall be reduced by 30%.

There shall be no rebate of any past Infrastructure Credits received by Tenant or Landlord to the County, nor shall the Tenant or Landlord be entitled to a return of any lost Infrastructure Credits as a result of failure to meet the Commitments.

(f) The Tenant will certify to the County the level of achievement the Commitments on or before the Commitment Date and annually thereafter until the Commitments are achieved. Once the 100% achievement of the Commitments is certified, there shall be no further obligation to maintain any of the Commitments by Landlord or Tenant.

(g) Prior to the first year's Infrastructure Credit to be credited against the Fee Payments received from the Tenant and the Landlord, the Tenant shall certify the cumulative total amount of the costs of the Infrastructure incurred as of December 31 of the year to which such Fee Payments relate. For example, should the Tenant elect to first apply the Infrastructure Credit against the 2018 fee in lieu of tax bills of the Tenant and the Landlord which would be due on or before January 15, 2019 (i.e. 2018 tax year), the Tenant will certify to the County the cumulative amount of the costs of the Infrastructure as of December 31, 2017. The form of such certification is attached hereto as Exhibit B and shall be accompanied by any supporting details as the County may reasonably request. The Tenant shall re-certify the cumulative amount of the costs of Infrastructure incurred if, in any year in which an Infrastructure Credit is to be applied, the cumulative amount of the Infrastructure Credits previously received and proposed to be received in a given year will exceed the cumulative costs of the Infrastructure incurred as previously certified.

(h) Notwithstanding any other provision of this Agreement, the Tenant acknowledges and agrees that the County's obligation to provide the Infrastructure Credit ends if the Tenant ceases operations (a "Cessation of Operations"). For purposes of this Agreement, a Cessation of Operations means closure of the Project or the cessation of distribution and shipment of products to customers for a continuous period of twelve (12) months.

(i) Any amount owing pursuant to Section 2.02 shall be paid within 30 days of the Commitment Date, and any such amount shall be subject to the minimum amount of interest that the Act may require in the case of a repayment of any taxes as a result of a failure to qualify for fee in lieu of taxes.

(j) Neither the Tenant nor the Landlord shall claim any abatement of *ad valorem* property taxes to which it might otherwise be entitled with respect to any property for which an Infrastructure Credit is provided by the County.

SECTION 2.03. Allocation of Credit

(a) The Infrastructure Credit is deemed to reimburse the Landlord and Tenant first for any Infrastructure expenditures related to real property necessary to serve the Project, thereby avoiding the application of the recapture provisions in Section 4-29-68(A)(2)(ii)(a) of the Code. Upon request of the Tenant, the County shall reduce the Landlord's annual Fee Payments by the dollar amount of the annual Infrastructure Credit that the Tenant is entitled to and, in such case, Tenant shall not receive the Infrastructure Credit against the Tenant's annual Fee Payment.

(b) If the Infrastructure Credit is nonetheless used as a reimbursement for expenditures related to personal property and the Tenant removes or disposes of personal property from the Project during the term of the Master Park Agreement, then, pursuant to the Act, as applicable, the Tenant is required to continue to pay the Fee Payment due on the removed personal property for the two property tax years following the year in which the Tenant removes the personal property from the Project. The amount of the Fee Payment due on the removed personal property under this section is equal to the Fee Payment due on the removed personal property for the property tax year in which the Tenant removes or disposes of the personal property. If the Tenant replaces the removed property with qualifying replacement property, as defined in the Act, then the removed personal property is deemed not to have been removed from the Projects.

SECTION 2.04. Cumulative Infrastructure Credit. The cumulative dollar amount expended by the Tenant and Landlord on Infrastructure shall equal or exceed the cumulative dollar amount of all the Infrastructure Credits received by the Tenant and Landlord.

ARTICLE III DEFAULTS AND REMEDIES

SECTION 3.01. Events of Default. If any Party fails duly and punctually to perform any material covenant, condition, agreement or provision contained in this Agreement on the part of such Party to be performed (except for the failure to meet the Commitments, the remedies for which are spelled out in Section 2.02 hereof), which, except as otherwise provided in this Agreement, failure shall continue for a period of 30 days after written notice by the other Party specifying the failure and requesting that it be remedied is given to the defaulting Party by

certified mail, return receipt requested, then such Party is in default under this Agreement (“Event of Default”).

SECTION 3.02. Legal Proceedings by Tenant, Landlord, and County. On the happening of any Event of Default by a Party, then and in every such case the other Party, in its discretion may:

- (1) terminate this Agreement;
- (2) by mandamus, or other suit, action, or proceeding at law or in equity, enforce all of its rights and require the defaulting Party to perform its duties under the Act and this Agreement;
- (3) bring suit upon this Agreement;
- (4) exercise any or all rights and remedies in effect in the State of South Carolina, or other applicable law; or
- (5) by action or suit in equity enjoin any acts or things which may be unlawful or in violation of its rights.

SECTION 3.03. Remedies Not Exclusive. No remedy in this Agreement conferred upon or reserved either to the Tenant or Landlord or County is intended to be exclusive of any other remedy or remedies, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute.

SECTION 3.04. Nonwaiver. No delay or omission of the Tenant or Landlord or County to exercise any right or power accruing upon any default or Event of Default shall impair any such right or power or shall be construed to be a waiver of any such default or Event of Default, or an acquiescence therein; and every power and remedy given by this Article III to the Tenant or Landlord or County may be exercised from time to time and as often as may be deemed expedient.

ARTICLE IV MISCELLANEOUS

SECTION 4.01. Examination of Records; Confidentiality.

(a) The Tenant or Landlord agrees that the County and its authorized agents shall have the right at all reasonable times and on prior reasonable notice to enter and examine the Project and to have access to and examine all the Tenant’s or Landlord’s books and records pertaining to the Project, but only in each case for the sole purpose of verifying compliance with the Commitments. The Tenant or Landlord may prescribe reasonable and necessary terms and conditions of the County’s right to examination and inspection of the Project and the Tenant or Landlord’s books and records pertaining to the Project. The terms and conditions of the Tenant or Landlord may include those necessary to protect the Tenant or Landlord’s confidentiality and proprietary rights.

(b) The County, and County Council, acknowledges and understands that the Tenant and Landlord may have and maintain at the Project certain confidential and proprietary information, including, but not limited to, financial, sales or other information concerning the Tenant or Landlord's operations ("Confidential Information") and that any disclosure of the Confidential Information would result in substantial harm to the Tenant or Landlord and could thereby have a significant detrimental impact on the Tenant or Landlord's employees and also upon the County. Therefore, except as required by law, the County, and County Council, agrees to keep confidential, and to cause employees, agents and representatives of the County to keep confidential, the Confidential Information which may be obtained from the Tenant or Landlord, its agents or representatives. The County, and County Council, shall not disclose and shall cause all employees, agents and representatives of the County not to disclose the Confidential Information to any person other than in accordance with the terms of this Agreement.

SECTION 4.02. Indemnity Covenants.

(a) To the extent of its negligence or the negligence of Landlord or any Third Parties (as defined below), the Tenant shall and agrees to indemnify and save the County, including the members of the governing body of the County, and the employees, officers and agents of the County (herein collectively referred to as the "Indemnified Parties") harmless against and from all claims by or on behalf of any person, firm, company or legal entity arising from the conduct or management of, or from any work or thing done on the Project during the Term, and, the Tenant further, to the extent of its negligence or the negligence of the Landlord or any Third Parties (as defined below), shall indemnify and save the Indemnified Parties harmless against and from all claims arising from any act, error or omission occurring during the Term from: (i) any condition of the Project, (ii) any breach or default on the part of the Tenant in the performance of any of its obligations under this Agreement, (iii) any act of the Tenant or any of its agents, contractors, servants, employees or licensees, related to the Project, (iv) any act of any assignee or sublessee of the Tenant, or of any agents, contractors, servants, employees or licensees of any assignee or sublessee of the Tenant, related to the Project (such third parties under (iii) and (iv) being collectively referred to as "Third Parties"), or (v) any environmental violation, condition, or effect of, upon or caused by the Project. the Tenant shall indemnify, defend and save the Indemnified Parties harmless from and against all costs and expenses incurred in or in connection with any such claim arising as aforesaid or in connection with any action or proceeding brought thereon, and upon notice from an Indemnified Party, the Tenant shall defend it in any such action, prosecution or proceeding, with counsel reasonably acceptable to the County.

(b) Notwithstanding the fact that it is the intention of the parties that the Indemnified Parties not incur pecuniary liability by reason of the terms of this Agreement and related to Tenant's, Landlord's or Third Parties' negligence, or the undertakings required of the County hereunder, by reason of the execution of this Agreement, by reason of the performance of any act requested of it by the Tenant, or by reason of the operation of the Project by the Tenant and related to Tenant's, Landlord's or Third Parties' negligence, including all claims, liabilities or losses, insofar as such claims, liabilities or losses result from Tenant's, Landlord's or Third Parties' negligence, arising in connection with the violation of any statutes or regulations pertaining to the foregoing, nevertheless, if the Indemnified Parties should incur any such pecuniary liability, then in such event the Tenant shall indemnify and hold them harmless against all claims, resulting from Tenant's or Third Parties' negligence, by or on behalf of any person, firm,

corporation or other legal entity, arising out of the same, and all costs and expenses, including, but not limited to, attorneys fees, incurred in connection with any such claim or in connection with any action or proceeding brought thereon, and upon notice, the Tenant shall have the sole right and duty to assume, and shall assume, the defense thereof, at its expense, with full power to litigate, compromise, or settle the same in its sole discretion; provided the Tenant shall obtain the prior written consent of the County to settle any such claim unless such claim is for monetary damages for which the Tenant has the ability to, and does, pay. Notwithstanding the foregoing, if the Indemnified Party is the County, in the event the County reasonably believes there are defenses available to it that are not being pursued or that the counsel engaged by the Tenant reasonably determines that a conflict of interest exists between the County and the Tenant, the County may, with the approval of Tenant, such approval not to be unreasonably withheld, hire independent counsel to pursue its own defense, and the Tenant shall be liable for the reasonable cost of such counsel.

These indemnification covenants shall be considered included in and incorporated by reference in subsequent documents after the closing which the County is requested to sign, and any other indemnification covenants in any subsequent documents shall not be construed to reduce or limit the above indemnification covenants.

SECTION 4.03 Successors and Assigns. All covenants, stipulations, promises, and agreements contained in this Agreement, by or on behalf of, or for the benefit of, the County, shall bind or inure to the benefit of the successors of the County from time to time and any officer, board, commission, agency, or instrumentality to whom or to which any power or duty of the County, shall be transferred.

SECTION 4.04. Provisions of Agreement for Sole Benefit of County and Tenant or Landlord. Except as in this Agreement otherwise specifically provided, nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person other than the County and the Tenant and Landlord any right, remedy, or claim under or by reason of this Agreement, this Agreement being intended to be for the sole and exclusive benefit of the County and the Tenant and Landlord.

SECTION 4.05. Severability. In case any one or more of the provisions of this Agreement shall, for any reason, be held to be illegal or invalid, the illegality or invalidity shall not affect any other provision of this Agreement, and this Agreement and the Infrastructure Credits shall be construed and enforced as if the illegal or invalid provisions had not been contained herein or therein.

SECTION 4.06. No Liability for Personnel of County or Tenant or Landlord. No covenant or agreement contained in this Agreement is deemed to be a covenant or agreement of any member, agent, or employee of the County or its governing body or the Tenant or Landlord or any of its officers, employees, or agents in an individual capacity, and neither the members of the governing body of the County nor any official executing this Agreement is liable personally on the Credits or the Agreement or subject to any personal liability or accountability by reason of the issuance thereof.

SECTION 4.07. Notices. All notices, certificates, requests, or other communications under this Agreement are sufficiently given and are deemed given, unless otherwise required by this

Agreement, when (i) personally delivered or (ii) sent by facsimile and confirmed by United States first-class registered mail, return receipt requested, postage prepaid, addressed as follows:

- (a) if to the County: Anderson County, South Carolina
Attn: Anderson County Administrator
101 South Main Street
Anderson, South Carolina 29621
Fax: 864-260-4356
- (b) with a copy to Anderson County Attorney
101 South Main Street
Anderson, South Carolina 29621
Fax: 864-260-4356
- (c) if to the Tenant: Piedmont Coca-Cola Bottling Partnership
By: Coca-Cola Bottling Co. Consolidated, Manager
4115 Coca-Cola Plaza
Charlotte, NC 28211-3400
Fax: 704-557-4030
- (d) if to the Landlord: Cokeland, LLC
PO Box 1177
Greenville, South Carolina 29602
Fax: 864-242-2989
- (e) with a copy to Haynsworth Sinkler Boyd, P.A.
(does not constitute notice): 1201 Main Street, Suite 2200
Post Office Box 11889
Columbia, South Carolina 29211-1889
Fax: (803) 765-1243

The County and the Tenant and Landlord may, by notice given under this Section, designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent.

SECTION 4.07. Administrative Fees.

(a) The Tenant shall reimburse the County for reasonable expenses, including, reasonable attorneys' fees, related to (i) review and negotiation of this Agreement, (ii) review and negotiation of any other documents related to the Project, or (iii) the Project itself (collectively, "Transaction"), in an amount not to exceed \$5,000.

SECTION 4.08. Merger. This Agreement constitutes the entire agreement among the Parties with respect to the matters contemplated in it, and it is understood and agreed that all undertakings, negotiations, representations, promises, inducements and agreements heretofore had among the Parties are merged herein.

SECTION 4.09. Agreement to Sign Other Documents. The County agrees that it will from time to time upon request and expense of the Tenant execute and deliver such further instruments and take such further action as may be reasonable and as may be required to carry out the purpose of this Agreement; provided, however, that such instruments or actions shall never create or constitute an indebtedness of the County within the meaning of any state constitutional provision (other than the provisions of Article X, Section 14(10) of the South Carolina Constitution) or statutory limitation and shall never constitute or give rise to a pecuniary liability of the County or a charge against its general credit or taxing power or pledge the credit or taxing power of the State of South Carolina, or any other political subdivision of the State of South Carolina.

SECTION 4.10. Agreement's Construction. The Parties agree that each Party and its counsel have reviewed and revised this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against a drafting party does not apply in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

SECTION 4.11. Applicable Law. South Carolina law, exclusive of its conflicts of law provisions that would refer the governance of this Agreement to the laws of another jurisdiction, governs this Agreement.

SECTION 4.12. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same instrument.

SECTION 4.13. Amendments. This Agreement may be amended only by written agreement of the parties hereto.

SECTION 4.14. Waiver. Either Party may waive compliance by the other Party with any term or condition of this Agreement but the waiver is valid only if it is in a writing signed by the waiving Party.

SECTION 4.15. Termination. This Agreement terminates on the expiration of the Term.

***[TWO SIGNATURE PAGES FOLLOW]
[REMAINDER OF PAGE INTENTIONALLY BLANK]***

IN WITNESS WHEREOF, Anderson County, South Carolina, has caused this Agreement to be executed by the appropriate officials of the County and its corporate seal to be hereunto affixed and attested, effective the day and year first above written.

ANDERSON COUNTY, SOUTH CAROLINA

Tommy Dunn, Chairman
Anderson County Council

(SEAL)
ATTEST:

Kimberly A. Poulin, Clerk to Council
Anderson County Council

IN WITNESS WHEREOF, _____ and _____ have caused this Agreement to be executed by their authorized officers, effective the day and year first above written.

PIEDMONT COCA-COLA BOTTLING
PARTNERSHIP
BY: COCA-COLA BOTTLING CO.
CONSOLIDATED, Manager

By: _____
Name: _____
Its: _____

COKELAND, LLC

By: _____
Name: _____
Its: _____

[REMAINDER OF PAGE INTENTIONALLY BLANK]

EXHIBIT A
DESCRIPTION OF PROPERTY

[TO BE PROVIDED]

EXHIBIT B

**CERTIFICATE AS TO CUMULATIVE INVESTMENT IN
COST OF INFRASTRUCTURE**

[TO BE PROVIDED]

I _____, the _____ of _____ (the
“Tenant”), do hereby certify to Anderson County that as of _____, the Tenant and
_____ (the “Landlord”) have invested a cumulative amount of at least \$ _____
in the costs of Infrastructure at the Project, as such terms are defined in the Infrastructure Credit
Agreement among Anderson County, South Carolina, the Tenant and the Landlord, dated as of
_____, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand, this Certificate to be dated the
___ day of _____, 20__.

9.
a.

**STATE OF SOUTH CAROLINA
COUNTY COUNCIL FOR ANDERSON COUNTY**

ORDINANCE NO 2015-005

**A SUPPLEMENTAL ORDINANCE TO AMEND ORDINANCE 2014-016,
THE OPERATING AND CAPITAL BUDGETS OF ANDERSON COUNTY
FOR THE FISCAL YEAR BEGINNING JULY 1, 2014, AND ENDING JUNE
30, 2015.**

BE IT ENACTED by the County Council for Anderson County, South Carolina ("Anderson County"), as follows:

Section I. The following amendments to the operating and capital budgets for Anderson County for the fiscal year beginning July 1, 2014, and ending June 30, 2015, are hereby adopted and directed to be implemented by the Anderson County Administrator and staff.

GENERAL FUND APPROPRIATIONS

<u>Account Number/Description</u>	<u>Originally Adopted</u>	<u>Amendment</u>	<u>Final Adopted</u>
001-5021-000-246 Rent of Building	\$0	\$20,000	\$20,000
001-5092-000-304 Professional Services	\$265,590	\$115,000	\$380,590
001-5828-001-261 District 1 Paving	\$247,905	\$178,340	\$426,245
001-5828-002-261 District 2 Paving	\$250,480	\$183,490	\$433,970
001-5828-003-261 District 3 Paving	\$311,560	\$254,110	\$565,670
001-5828-004-261 District 4 Paving	\$358,850	\$238,100	\$596,950
001-5828-005-261 District 5 Paving	\$245,360	\$216,595	\$461,955
001-5828-006-261 District 6 Paving	\$324,475	\$215,155	\$539,630
001-5828-007-261 District 7 Paving	\$297,785	\$214,210	\$511,995
001-6500-100-176 Transfer Out- Infrastructure Reserve Fund	\$0	\$1,000,000	\$1,000,000
001-6500-100-360 Transfer Out-Capital Projects Reserve	\$0	\$2,500,000	\$2,500,000

GENERAL FUND REVENUE

3700-000-101-Fund Balance	\$2,773,440	\$5,135,000	\$7,908,440
---------------------------	-------------	-------------	-------------

SPECIAL REVENUE FUND APPROPRIATIONS

176-5914-000-401 CIP	\$0	\$1,000,000	\$1,000,000
Fund 196 Infrastructure Reserve Fund- Transfer Out Fund 312 Green Pond	\$0	\$122,000	\$122,000

SPECIAL REVENUE FUND REVENUE

176-6400-100-001-Transfer In General Fund	\$0	\$1,000,000	\$1,000,000
196-3700-000-001-Fund Balance Infrastructure Reserve Fund	\$102,655	\$122,000	\$224,655

CAPITAL PROJECTS FUNDS APPROPRIATIONS

312-5935-000-401-Green Pond Event Landing Center CIP	\$1,022,525	\$122,000	\$1,144,525
360-5231-008-401 CIP	\$993,960	\$2,500,000	\$3,493,960

CAPITAL PROJECTS FUNDS REVENUES

312-6400-100-196-Transfer In Infrastructure Reserve Fund	\$0	\$122,000	\$122,000
360-6400-100-001-Transfer In General Fund	\$0	\$2,500,000	\$2,500,000

Section II. Any prior ordinance, resolution or order, the terms of which are in conflict with this Ordinance, is, only to the extent of that conflict, repealed.

Section III. This Ordinance is effective after its third reading and public hearing.

ADOPTED in meeting duly assembled this ____ day of _____, 2015.

ATTEST:

Rusty Burns
County Administrator

Tommy Dunn, Chairman

Kimberly A. Poulin, Clerk to Council

Francis M. Crowder, Sr., District #1

Gracie S. Floyd, District #2

J. Mitchell Cole, District #3

Tom Allen, District #4

Ken Waters, District #6

M. Cindy Wilson, District #7

APPROVED AS TO FORM:

Leon C. Harmon, County Attorney

First Reading:

March 3, 2015

Second Reading:

Third Reading:

Public Hearing:

10.
a.

ORDINANCE NO. 2015-007

AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF ONE OR MORE INCENTIVE AGREEMENTS BY AND AMONG ANDERSON COUNTY, SOUTH CAROLINA, AND A COMPANY KNOWN TO THE COUNTY AS PROJECT OWL, AND ONE OR MORE EXISTING OR TO-BE-FORMED OR ACQUIRED SUBSIDIARIES, OR AFFILIATED OR RELATED ENTITIES, AS SPONSOR; TO PROVIDE FOR A FEE IN LIEU OF *AD VALOREM* TAXES INCENTIVE; TO PROVIDE FOR THE INCLUSION OF THE PROJECT IN A MULTI-COUNTY BUSINESS OR INDUSTRIAL PARK; TO PROVIDE FOR SPECIAL SOURCE REVENUE CREDITS; TO PROVIDE FOR THE ADDITION OF ONE OR MORE SPONSOR AFFILIATES; AND OTHER RELATED MATTERS.

TITLE ONLY

10,
b,

ORDINANCE NO. 2015-009

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PROPERTY IN ALLIANCE PARK IN ACCORDANCE WITH THAT CERTAIN AGREEMENT TO PURCHASE AND SALE LAND ("PURCHASE AGREEMENT") BY AND BETWEEN ANDERSON COUNTY, SOUTH CAROLINA, (THE "COUNTY") AND A COMPANY KNOWN TO THE COUNTY AS PROJECT OWL (THE "COMPANY"); THE GRANT OF A RIGHT OF FIRST REFUSAL IN ACCORDANCE WITH THAT CERTAIN RIGHT OF FIRST REFUSAL AGREEMENT BY AND BETWEEN THE COUNTY AND THE COMPANY WITH REGARD TO THE PURCHASE OF ANY OF THE COUNTY'S PROPERTY IN ALLIANCE PARK NOT ACQUIRED UNDER THE PURCHASE AGREEMENT; AND OTHER RELATED MATTERS.

TITLE ONLY

10.
C

Ordinance No. 2015-010

AN ORDINANCE AMENDING CHAPTER 53 OF THE ANDERSON COUNTY CODE SO AS TO ADD ARTICLE IV PERTAINING TO THE SOLICITATION OF FUNDS ON ROADS AND STREETS; AND MATTERS RELATED THERETO.

WHEREAS, Anderson County, South Carolina, a body politic and a corporate and political subdivision of the State of South Carolina, acting by and through the Anderson County Council, previously adopted certain provisions of Chapter 53 of the Anderson County Code; and

WHEREAS, Anderson County Council desires to amend Chapter 53 of the Code of Ordinances of Anderson County, South Carolina, by adding a new Article IV entitled Soliciting Funds on Roads or Streets.

NOW, THEREFORE, be it ordained by Anderson County Council, in meeting duly assembled, that:

1. Article IV titled "Soliciting Funds on Roads and Streets" is hereby made a part of Chapter 53 of the Anderson County Code with the following paragraphs:

(a) Except as authorized herein and subject to the provisions of S.C. Code §5-27-910, as amended, no person shall stand on a road or street, or within the right-of-way of such road or street, for the purpose of soliciting employment, business, or contributions from the occupant of any vehicle.

(b) Any charitable status or eleemosynary organization which is registered with the South Carolina Secretary of State and has IRS Section 501(c)(3) status may solicit funds on roads and streets so long as such organization has obtained a permit as provided in subsection (c) below and such organization retains the permit within its possession at the site of the solicitation. Publically operated First Responder Services and Fire Departments associated or affiliated with Anderson County are exempt from the permit provision of this section.

(c) The Anderson County Sherriff's Office shall issue a permit to organizations described in subsection (b) above; provided the Sheriff's Office may, as a condition of such permit, impose such reasonable limits upon the solicitation as it determines for an organization and to ensure that solicitation does not unreasonably impede the flow of traffic. No organization may be issued more than two (2) permits per calendar year. Under no circumstances may a permit be issued for a period in excess of 1 day or allow an organization to solicit for more than three (3) hours per day. Solicitations may occur only between the hours of 1:00 p.m. and 4:00 p.m.

(d) The Sheriff's Office shall charge a reasonable fee, which shall initially be set at \$50, for the administrative costs related to issuing permits hereunder.

(e) *Penalty.* Any person, firm, corporation or agent, who shall violate the provisions of this section shall be guilty of a misdemeanor and shall be punished within the jurisdictional limits of the magistrate's court. Each such person, firm, corporation or agent shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of the section is committed or continued.

2. The remaining terms and provisions of the Anderson County Code of Ordinances not revised or affected hereby remain in full force and effect.
3. Should any part or provision of this Ordinance be deemed unconstitutional or unenforceable by any court of competent jurisdiction, such determination shall not affect the remainder of this Ordinance, all of which is hereby deemed separable.
4. All Ordinances, Orders, Resolutions, and actions of Anderson County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.

This Ordinance shall take effect and be in full force upon the Third Reading and Enactment by Anderson County Council.

ENACTED in meeting duly assembled, this ____ day of _____, 2015.

ATTEST:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

First Reading: _____
Second Reading: _____
Third Reading: _____
Public Hearing: _____

11.
a.

RESOLUTION NO. #R2015-010

**A RESOLUTION EXPRESSING COUNTY CONSENT TO JUDICIAL
ABANDONMENT AND CLOSURE OF A PORTION OF WIGFALL DRIVE
DESIGNATED AS C-06-0090 AND A PORTION OF FURMAN ROAD
DESIGNATED AS C-06-0089; AND OTHER MATTERS RELATED
THERE TO.**

WHEREAS, Wigfall Drive designated as C-06-0090 and Furman Road designated as C-06-0089 (the "Roads") are currently tar and gravel Anderson County (the "County") public roads;

WHEREAS, the Roads in question along with the portions to be abandoned are shown on the map dated February 5, 2015 prepared by Anderson County Roads and Bridges Department and attached hereto as **Exhibit A** and incorporated herein by reference;

WHEREAS, Anderson County Roads and Bridges Department has requested that Anderson County abandon the Roads for Economic Development prospects;

WHEREAS, with respect to the Roads, Anderson County has complied with its ordinances and regulations pertaining to abandonment and closure of Anderson County public roads and has also complied with the South Carolina Code of Laws pertaining to abandonment and closure of roads;

WHEREAS, none of the procedures undertaken by Anderson County have shown a need for the Roads to remain public roads, and Anderson County staff has recommended that Anderson County consent to the requested abandonment;

WHEREAS, Anderson County, South Carolina, a body politic and corporate and a political subdivision of the State of South Carolina, acting by and through its County Council desires to express its intent to authorize consent to judicial abandonment of the Roads and petition the Court of Common Pleas for an order abandoning the designated portions of Wigfall and Furman Roads.

NOW, THEREFORE, be it resolved by Anderson County Council in meeting duly assembled that:

1. Anderson County, acting by and through its County Council, hereby states that Anderson County consents to the judicial abandonment and closure of the portions of Wigfall Drive designated C-06-0090 (portion to be closed begins 1,132 feet from the intersection of Wigfall Drive with Scotts Bridge Road and runs generally northwesterly for 7,332 feet) and Furman Road designated as C-06-0089 (portion to be closed begins at the intersection of Furman Road with Wigfall Drive and generally runs northeasterly for 3,856 feet).

2. Anderson County Council has based its decision to consent to the abandonment and closure of the Roads based upon the aforementioned request by Anderson County Roads and Bridges Department who have requested closure for Economic Development prospects.

3. The Anderson County Administrator is hereby authorized on behalf of Anderson County to petition the Court of Common Pleas for an Order abandoning the designated portions of Wigfall and Furman Roads.

4. In the event the designated portions of the Roads are closed by a Judicial Order, the County shall immediately cease all maintenance of the abandoned portions of Wigfall and Furman Roads.

5. All orders and resolutions in conflict herewith are, to the extent of such conflict only, repealed and rescinded.

6. Should any part or portion of this resolution be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such finding shall not affect the remainder hereof, all of which is hereby deemed separable.

7. This resolution shall take effect and be in force immediately upon enactment.

RESOLVED this 17th day of March, 2015, in meeting duly assembled.

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

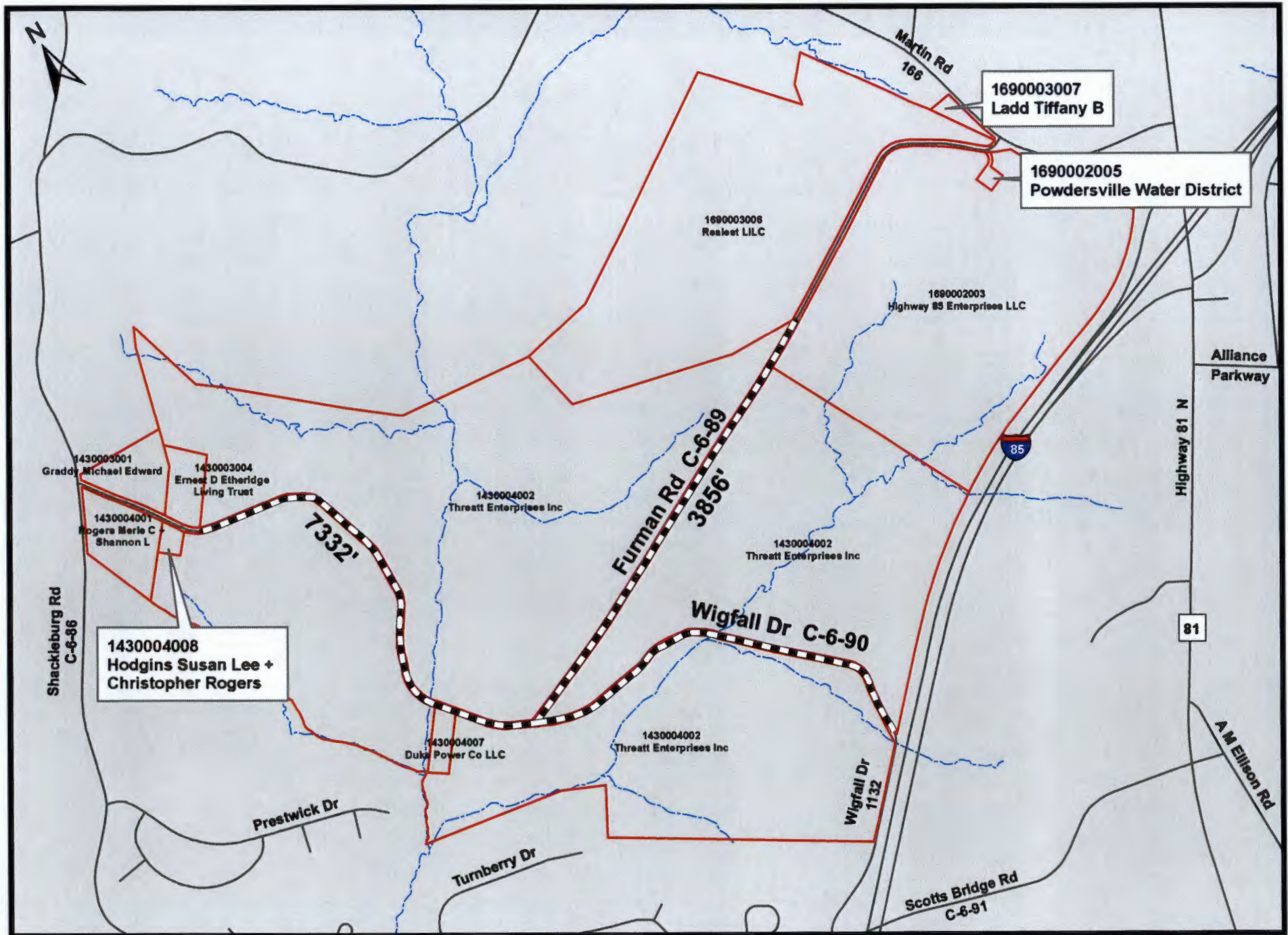
Tommy Dunn, Chairman

Kimberly A. Poulin
Clerk to County Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

EXHIBIT A
Proposed Closure of Portions of Wigfall Drive, C-6-90 and Furman Road, C-6-89





Anderson County

Roads and Bridges Department

735 Michelin Boulevard, Anderson, SC 29626 • (864) 260-4190 • Fax (864)332-5474

Memorandum

To: Mr. Rusty Burns, County Administrator
From: Tony Owens, Roads and Bridges Manager
Date: March 2, 2015
CC: Holt Hopkins, File
RE: Proposed Abandonment of a Section of Wigfall Drive, C-6-90 and a Section of Furman Road, C-6-89

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

Frances M. Crowder, Sr.
Council District 1

Gracie S. Floyd
Council District 2

J. Mitchell Cole
Council District 3

Thomas F. Allen
Council District 4

M. Cindy Wilson
Council District 7

Kimberly A. Poulin
Clerk to Council

Rusty Burns
County Administrator

Please forward the information provided to all members of Council.

Due to an economic development prospect, Anderson County is requesting the abandonment of a section of Wigfall Drive, C-6-90, and a section of Furman Road, C-6-89. Please refer to enclosed map for each section of road to be abandoned.

Notification signs were placed on each road on February 3, 2015. Signs were in place for 30 days on March 5, 2015.

Public Notice was advertised in the Independent Mail once a week for 3 consecutive weeks. Notices ran on February 7th, 14th and 21st, 2015.

Notice was also mailed to all abutting property owners by return receipt, Anderson School District One Transportation, Emergency Service providers, Powdersville Water District and South Carolina Department of Transportation. As of this date our department has received return receipt notices from all but one owner. There were ten owners total that were mailed notices.

There was one public comment from an owner regarding the closure. He was referred to Economic Development regarding the nature of his questions.

Upon thorough examination of each road, the following has been determined.

Roadway Characteristic of Wigfall Drive C-06-0090

- Wigfall Drive is a county maintained road
- It is in general public use
- 66 feet of right-of-way with a permanent property easement of 50 feet by 100 feet surrounding the culvert for maintenance of culvert and culvert area (Tax Map 143-00-04-002).
- It is a gravel road
- Average Daily Traffic count is 20 cars per day
- Length to be abandoned is 7,332 linear feet



Accredited by the
American Public
Works Association

Member of the Anderson County Public Works Division

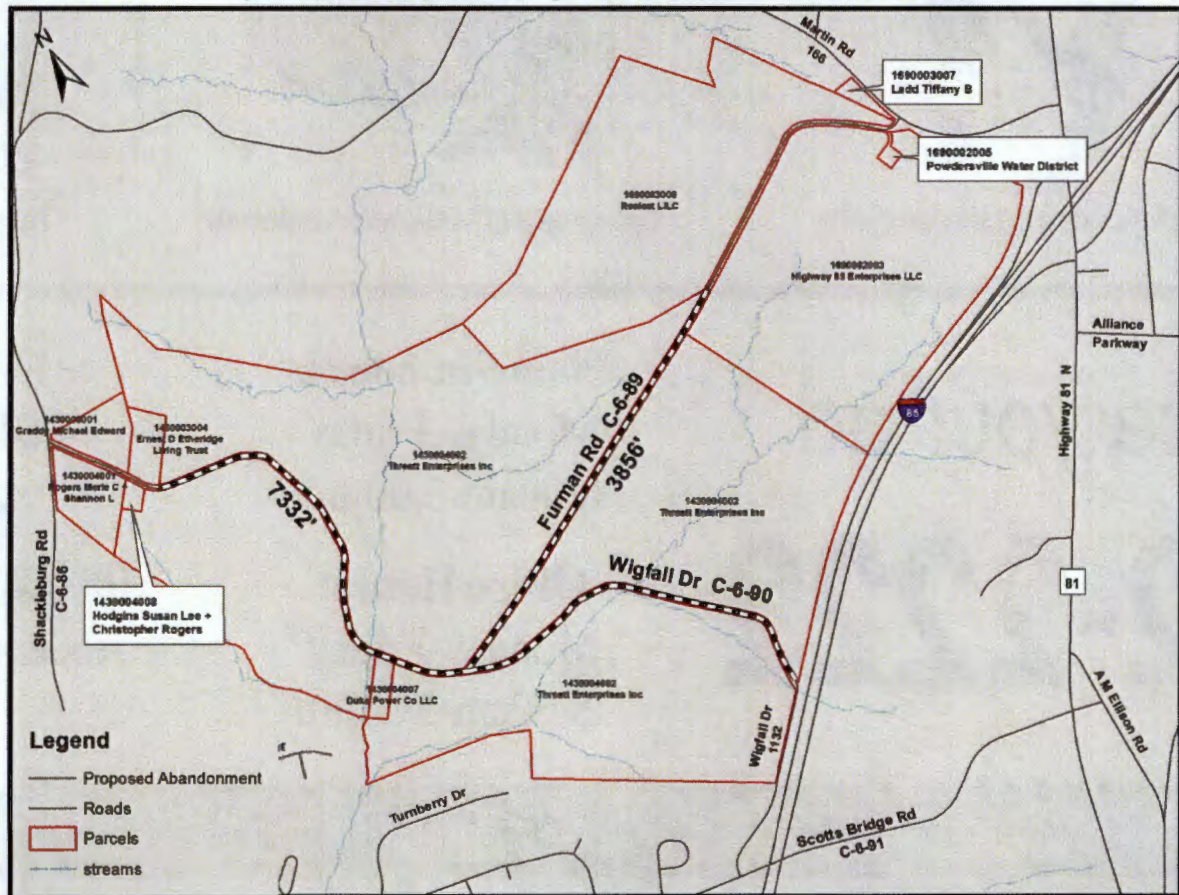
**Phone Log for
Wigfall Dr, C-6-90 Furman Rd, C-6-89 Abandonment**

Date	Name	Address	Phone	Comments
2/5/2015	Bob Smith	151 Wigfall Dr	760-408-6356	Inquiry about closure. Referred him to Economic Development

Start of Abandonment - Approximately 1040 Ft. South of Shackleburg Rd



Proposed Closure of Portions of Wigfall Drive, C-6-90 and Furman Road, C-6-89



Anderson County Roads & Bridges Dept.
February 5, 2015

Wigfall Drive from End of SCDOT maintenance



Furman Road at Wigfall Drive



Furman Road at End of Abandonment



11.
b.

RESOLUTION NO. #R2015-013

**A RESOLUTION AUTHORIZING THE INVOLVEMENT OF ANDERSON COUNTY IN
WORKFORCE DEVELOPMENT ACTIVITIES INCLUDING OCONEE AND PICKENS
COUNTIES FOR IMPLEMENTATION OF THE WORKPLACE INNOVATION AND
OPPORTUNITY ACT OF 2014; AND MATTERS RELATED THERETO.**

WHEREAS, the Workforce Innovation and Opportunity Act of 2014 (WIOA) Provides funding for workforce development activities that meet the needs of businesses for skilled workers and training, education and employment needs of individuals and as a result, improves the quality of the workforce, and

WHEREAS, the Act provides that the planning and administration of activities under the Act is to involve a Local Workforce Development Board, and

WHEREAS, the Anderson County Council finds that the employment and training needs of its citizens and employers can best be determined by the cooperative efforts of county government and the private sector at the regional level;

NOW, THEREFORE, be it resolved, by the governing body of Anderson County, South Carolina, the Anderson County Council, in meeting duly assembled, that:

SECTION 1. The Chairman of County Council is hereby authorized to sign an agreement whereby a Consortium of Counties to include Anderson, Oconee and Pickens Counties is formed for the purpose of implementing and carrying out as a Workforce Development Area the provisions of Public Law 113-128, the Workforce Innovation and Opportunity Act and any amendments thereto, with the following stipulations:

- A. Membership. The Consortium shall consist of the Chairperson of each County Council or his/her designee selected from among the membership of the County Council.
- B. Workforce Development Board (WDB) The County Council Chairperson of each participating county shall appoint or reappoint WDB members under the requirements of the Act and criteria established by the Governor. Initial certification of the WDB will be based on compliance with the composition requirements outlined in Section 107(b)(2) as well as any additional criteria established by the Governor.
- C. Administration. The Consortium shall designate the SC Appalachian Council of Governments as the sub-recipient/fiscal agency to carry out the administrative provisions of the Act. All funds allocated to the Workforce Development Area shall flow to the sub-recipient and be disbursed as directed by the local WDB.
- D. Withdrawal. Any county may withdraw from the Consortium by giving notice to the Consortium at least six months prior to the end of the initial two-year designation period and subsequent designation periods.

SECTION 2. The Chairman of County Council is hereby authorized to sign the Workforce Development Area Designation Petition prepared by the SC Appalachian Council of Governments in compliance with Local Workforce Development Area Designation Procedures as prescribed by the State of South Carolina and Section 106 of the Act. Section 106(b)(2) of the Act states that "During the first 2 full program years of this Act, the Governor shall approve a request for initial designation as a local area from any area that was designated as a local area for purposes of the Workforce Investment Act of 1998 for the 2-year period preceding the date of the enactment of this Act, performed successfully and sustained fiscal integrity". Further, section 106(b)(3) states that "After the period for which a local area is initially designated under paragraph (2), the Governor shall approve a request for subsequent designation as a local area from such local area, if such area – (A) Performed successfully; (B) Sustained fiscal integrity; and (C) in the case of a local area in a planning region, met the requirements in subsection c(1)".

RESOLVED by the Anderson County Council in meeting duly assembled this 17th day of March, 2015.

ATTEST:

ANDERSON COUNTY COUNCIL

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

11.
C.

RESOLUTION #R2015-014

A RESOLUTION AUTHORIZING ANDERSON COUNTY'S LEGAL COUNSEL TO FILE THE NECESSARY LEGAL DOCUMENTS REQUESTING THAT THE APPEAL IN THE CASE OF ANDERSON COUNTY VERSUS JOEY R. PRESTON BE DISMISSED, AND OTHER MATTERS RELATED THERETO.

Whereas, the initiation of Anderson County's lawsuit against the former County Administrator Joey R. Preston and its subsequent Appeal of the Circuit Court's decision has fiscally affected Anderson County government operations, the County's marketability for positive economic stature and its ability to attract newcomers to our County; and,

Whereas, the Appeal remains a divisive issue which results in dissensions among County officials and its citizens; taxpayers that prefer to move Anderson County forward in an effort to improve the current economic and financial growth, both individually and as a community; and,

Whereas, the County's Judiciary stated in its order that the claims were more of a vendetta than a legitimate matter and its legal interpretation supports that opinion; and,

Whereas, the continued funding of this litigation has correlated consequences, the cause and effects has postponed various, vital County projects such as road improvements, building repairs and maintenance; as well as hampered the County's ability to adequately compensate its employees, and retain the County's workforce with tenured and experienced staff, providing the level of services citizens and taxpayers desire and deserve; and,

Whereas, the litigation and/or appeal process has cost Anderson County and its taxpayers an enormous amount of money; the lawsuit to date has accumulated a total cost to the County \$3,096,993.34; and,

Whereas, in this fiscal year from July 1, 2014 until March 10, 2015, the County has already accumulated a total of \$88,064.33 as a result of the Council's continued pursuit in this matter; this has the potential to cost the County in excess of \$38,985 more by year's end, June 30, 2015; and,

Whereas, Anderson County has depleted County funds and spending as of March 20, 2015 \$3,096,993.34 of hardworking taxpayers dollars, this amount rises daily by an estimated cost of \$348 per day in an effort to recover \$1.14 million; and,

Whereas, the Appeal interferes and has played a part in delaying needed projects due to lack of necessary funding, which in some cases means reduced services to our citizens and taxpayers; and,

Whereas, the Appeal portrays a negative image over Anderson County and its citizens throughout the State; as it is widely known that Anderson County has spent over 3 million dollars in an attempt to recover \$1.14 million; at this point, the litigation only benefits the parties' legal counsel; and,

Whereas, the appeal has the potential to impede the economic recruitment of our County as we continue to fight over past issues, and,

Whereas, neither Anderson County Government nor the people of Anderson County will benefit from any potential Court decision or outcome; the likelihood of any recovery even if the appeal were successful would be a negative return on investment; and,

Whereas, the appeal process continues to exhaust the County's funds and additional time spent on this case would be fruitless; and,

Whereas, Anderson County Council should make a conscious effort to move forward with the goals and objectives that County Council developed at the Council retreat, establishing its strategic growth and long range plans as well as the vision to spotlight Anderson County and its tremendous value to the Upstate and to the State of South Carolina.

NOW, THEREFORE, it is hereby resolved by the Anderson County Council that:

The Anderson County Council develop, prepare, and file the necessary legal documents that set forth the County's desire to immediately withdraw its appeal and halt any further action supporting said appeal.

This resolution shall take effect and be in force immediately upon enactment; **RESOLVED** in meeting duly assembled this 17th day of March 2015.

ANDERSON COUNTY COUNCIL:

Tommy Dunn, Chairman
Anderson County Council District 5

Ken Waters, Vice Chairman
Anderson County Council District 6

Francis M. Crowder, Sr.
Anderson County Council District 1

Gracie S. Floyd
Anderson County Council District 2

J. Mitchell Cole
Anderson County Council District 3

Tom Allen
Anderson County Council District 4

M. Cindy Wilson
Anderson County Council District 7

ATTEST:

Rusty Bums, County Administrator

Kimberly A. Poulin, Clerk to Council

STATE OF SOUTH CAROLINA)
)
ANDERSON COUNTY) **RESOLUTION #R2015-015**

11,
d.

A RESOLUTION IDENTIFYING A PROJECT TO SATISFY THE REQUIREMENTS OF TITLE 12, CHAPTER 44 OF THE CODE OF LAWS OF SOUTH CAROLINA, SO AS TO ALLOW INVESTMENT EXPENDITURES INCURRED BY A COMPANY KNOWN TO THE COUNTY AS PROJECT OWL (THE "COMPANY"), ITS AFFILIATES AND RELATED ENTITIES AND TO QUALIFY AS EXPENDITURES ELIGIBLE FOR A FEE-IN-LIEU OF *AD VALOREM* TAXES ARRANGEMENT WITH ANDERSON COUNTY, SOUTH CAROLINA; TO PROVIDE FOR SPECIAL SOURCE REVENUE CREDITS; TO ENTER INTO ANY OTHER NECESSARY AGREEMENTS WITH PROJECT OWL TO EFFECT THE INTENT OF THIS RESOLUTION; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Anderson County (the "County") is a political subdivision of the State of South Carolina (the "State") and, as such, has all powers granted to counties by the Constitution and the general law of this State; and

WHEREAS, the County, acting by and through its County Council, is authorized and empowered under and pursuant to the provisions of Title 12 and Chapter 44 of the Code of Laws of South Carolina, 1976, as amended (the "Code") (collectively, "Act") (i) to enter into agreements with qualifying companies to encourage investment in projects constituting economic development property through which the economic development of the State will be promoted by inducing new and existing manufacturing and commercial enterprises to locate and remain in the State and thus utilize and employ manpower and other resources of the State; (ii) to covenant with such industry to accept certain fee payments in lieu of *ad valorem* taxes ("FILOT") with respect to such investment; (iii) to grant credits against FILOT payments to qualifying companies to offset qualifying infrastructure related expenditures ("Special Source Revenue Credits") pursuant to Sections 4-1-175, 4-29-68 and 12-44-70 of the Act (collectively, "Infrastructure Credit Act") and (iv) to make and execute contracts pursuant to Section 4-9-30 of the Code; and

WHEREAS, the County is authorized by Article VIII, Section 13 of the Constitution and Section 4-1-170 of the Code ("MCIP Act"), to enter into agreements with one or more contiguous counties for the creation and operation of one or more joint-county industrial and business parks ("MCIP") and, under such authority, has previously created or plans to create one or more MCIPs with such contiguous counties; and

WHEREAS, a Company known to the County as Project Owl, as Sponsor, along with one or more existing, or to-be-formed or acquired subsidiaries, or affiliated or related entities and any Sponsor Affiliates that the Sponsor may designate and have the County approve in accordance with the Act (collectively, "Company"), contingent upon satisfaction of certain commitments made by and on behalf of the County, as set forth herein and to be further set forth in future agreements, and, to the extent allowed by law, plans to establish a manufacturing facility in the County through the acquisition, lease, construction and purchase of certain land, buildings, furnishings, fixtures, apparatuses, and equipment (the "Project"), which will result in new investment in real and personal property in excess of \$11,125,000 ("Investment") and creation of an expected 49, but not less than 45 new full-time equivalent jobs, with benefits ("Jobs"); and

WHEREAS, as an inducement for the Project, the Company requests and the County desires to provide certain incentives, including but not limited to, the following: (i) a FILOT incentive as authorized by the Act for a term of 30 years with an initial extension of ten years having a fixed assessment ratio of 6.0% with a fixed millage rate equal to that millage rate in effect at the Project Property, for all taxing entities, on June 30, 2014, which the parties hereto believe to be 309.5 mills, and the terms of which shall be further set forth in a fee-in-lieu of *ad valorem taxes* agreement between the County and the Company ("Fee Agreement"); (ii) the inclusion of the Project in a MCIP that is either already in existence or to be created by the County; (iii) to provide an annual credit against those FILOT Payments made by the Company and the Sponsor Affiliate to the County equal to ninety percent (90%) in connection with property tax years one through four, eighty percent (80%) in connection with property tax years five through ten, and fifty percent (50%) in connection with tax years eleven through twenty (each a "Special Source Revenue Credit"); (iv) any other incentives that may be set forth in the Fee Agreement or other agreements by and between the County and the Company (collectively, the "Incentives"); and

WHEREAS, the parties recognize and acknowledge that the Company would not otherwise locate the Project in the County but for the delivery of the Incentives; and

WHEREAS, in accordance with Section 12-44-40 of the Act, and based on information provided by the Company, the County has determined that (i) the Project will benefit the general public welfare of the County by providing services, employment, recreation or other public benefits, not otherwise adequately provided locally; (ii) the Project will not give rise to any pecuniary liability of the County or incorporated municipality or a charge against the general credit or taxing power of either the County or any incorporated municipality; (iii) the purposes to be accomplished by the Project are proper governmental and public purposes; and (iv) the benefits of the Project to the public are greater than the costs to the public.

NOW, THEREFORE, BE IT RESOLVED by the County Council as follows:

Section 1. **Project Identification for Purposes of the Act.** The County hereby identifies the Project, as a "project" as contemplated by Section 12-44-40 of the Act.

Section 2. **Project Findings.** Based on information provided by the Company, the County hereby finds and affirms: (i) the Project will benefit the general public welfare of the County by providing services, employment, recreation or other public benefits not otherwise provided locally; (ii) the Project will not give rise to any pecuniary liability of the County or incorporated municipality and a charge against its general credit or taxing power; (iii) the purposes to be accomplished by the Project are proper governmental and public purposes; and (iv) the benefits of the Project to the public are greater than the costs to the public.

Section 3. **Authorization to Negotiate Incentives.** The County shall negotiate in good faith the Incentives and the agreements relating thereto, including but not limited to the Fee Agreement and will ensure the Project will be included within an MCIP.

Section 4. **Past and Future Acts.** The County Council hereby authorizes the Chair of the County Council and other County staff, along with any designees and agents any of these officials deems necessary and proper, including the County's attorney for this Project, in the name of and on behalf of the County (each an "Authorized Individual"), to take whatever further actions as any Authorized Individual deems to be reasonably necessary and prudent to effect the intent of this Resolution, assist in negotiating the Incentives, and induce the Company to locate the Project in the County. The County Council further authorizes and ratifies all actions previously undertaken by Authorized Individuals with respect to the Project and the actions contemplated by this Resolution.

Section 5. **Severability.** Should any part, provision, or term of this Resolution be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such finding or determination shall not affect the rest and remainder of the Resolution or any part, provision or term thereof, all of which is hereby deemed separable.

Section 6. **Repealer Clause.** All orders, resolutions, or any parts of either, in conflict with this Resolution are, to the extent of that conflict, repealed. This Resolution is effective and remains in effect as of its adoption by the County Council.

RESOLVED by the Anderson County Council in meeting duly assembled this 17TH day of March, 2015.

ATTEST:

ANDERSON COUNTY COUNCIL

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney



12.

1821

AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

March 5, 2015 1:00 p.m.

Historic Courthouse – Council Chambers - Second Floor

Chairman Francis M. Crowder, Sr. – Presiding

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

	<u>Agenda Item</u>	<u>Person Addressing Item</u>
Francis M. Crowder, Sr. Council District 1	1. Call to Order	Chairman Crowder
Gracie S. Floyd Council District 2	2. Invocation and Pledge of Allegiance	Honorable M. Cindy Wilson
J. Mitchell Cole Council District 3	3. Bids a. 2015 Full Depth Patch & Single Treatment b. Piedmont Paving Project	Mr. Tony Owens Mr. Tony Owens
Thomas F. Allen Council District 4	4. Grants SC Department of Parks, Recreation and Tourism	Mr. Rusty Burns
M. Cindy Wilson Council District 7	5. Financial Update	Rita Davis
Kimberly A. Poulin Clerk to Council	6. Transfers	Rita Davis
Rusty Burns County Administrator	7. Executive Session-Personnel Matters	Mr. Rusty Burns
	8. Citizens Comments	
	9. Adjournment	

Post Office Box 8002
Anderson, SC 29622-8002
864.260.4224
864.260.1046 fax
www.andersoncountysc.org

Members

The Honorable Francis M. Crowder, Sr. Chairman
The Honorable M. Cindy Wilson
The Honorable Tom Allen

Anderson County Purchasing Department
Bid Tabulation

12
a.
1.
pg 1 of 4

2015 Full Depth Patch & Single Treatment

15-061

Date: 2-19-15 @ 11:00 AM

Vendor:

Bid Total: Base + Alt. #1

1 F & R Asphalt

\$ 2,591,312.96
~~\$ 2,446,022.96~~ 2/19/15

2 Ashmire Bros.

\$ 2,703,343.96
~~\$ 2,565,009.46~~ 2/19/16

3 Sloan Constr.

NO Response

4 King Asphalt

NO Response

5 Panagakos

NO Response

6 Venesky

NO Response

7

DEPARTMENT

5221 R+B



Please fill in the "awarded to" line and fax this copy back to Adrienne at 260-4613 when an award has been made. Thank you.

F & R Asphalt, Inc.

Awarded to

2/19/15

Date

Judith O. Shelato
Signature

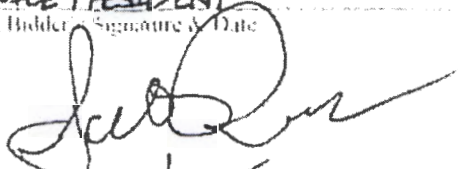
SOLICITATION OFFER AND AWARD FORM

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624
REQUEST FOR BIDS, OFFER, AND AWARD

Solicitation Information

1. SOLICITATION: #15-061	4. Brief Description of Project: 2015 Full Depth Patch & Single Treatment
2. ISSUE DATE: Thursday, January 22, 2015	
3. FOR INFORMATION CALL: Name, Robert E. Carroll Phone: (864) 760-4164	
5. SUBMIT BID TO: Anderson County Purchasing Department 101 South Main Street, Room 115 Anderson, SC 29624	
6. Submission Deadline: Thursday, February 19, 2015	Time: 11:00 A.M.
7. Submit Sealed Bid	
8. Firm Offer Period: Bids submitted shall remain firm for a period of ninety (90) calendar days from date specified in block 6	

Offer (To be completed by Bidder)

9. BUSINESS CLASSIFICATION (Check Appropriate Box)	<input type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input type="checkbox"/> Disadvantaged Business Enterprise
10. Additional Information: In compliance with above, the undersigned agrees, if this bid is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County	
11. Bidder's name and address (Type or print): FIR ASPHALT INC PO Box 528 Easley, SC 29641	12. Name & Title of Person Authorized to sign the Bid (Type or Print) SCOTT REEVES VICE PRESIDENT 13. Bidder's Signature & Date  2/19/15
Email address: BLAKE@FANDRASPHEAL.COM Telephone #: 430 0090 Fax #: 859-8360 Federal Identification #: [REDACTED]	

Award (To be completed by Anderson County)

14. Total Amount of Award	15. Successful Bidder	
16. Contracting Officer or Authorized Representative: Robert E. Carroll	17. Signature	18. Award date

SECTION IV: Addendum A
BASE BID FORM
2015 FULL DEPTH PATCH & SINGLE TREATMENT

Name of Party submitting the Bid: F&R ASPHALT INC

To: Purchasing Manager for Anderson County

Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: 2015 FULL DEPTH PATCH & SINGLE TREATMENT

ITEM	UNIT	EST. QTY.	UNIT COST	EST. COST
6" Full Depth Patching	SY	48,200	\$ 30.00	\$ 1,446,000.00
Asphalt Leveling Course	TONS	770	\$ 80.00	\$ 61,600.00
Single Treatment (including fog seal)	SY	430,550	\$ 2.05	\$ 882,627.50
4" Yellow Solid Lines - Fast Dry Paint	LF	294,148	\$ 0.08	\$ 23,531.84
4" White Solid Lines - Fast Dry Paint	LF	235,214	\$ 0.08	\$ 18,817.12
Stimsonite Model C 80 AY Raised Pavement Marker Bi-Dir.-4"X4"	EA	2,032	\$ 5.75	\$ 11,684.00
24" White Solid Lines (Stop/Diagonal Lines) Thermoplastic - 125 mil	LF	235	\$ 7.50	\$ 1,762.50
			BASE BID TOTAL	\$ 2,446,022.96

ALTERNATE #1 HAMLIN ROAD TOTAL	\$
	145,290.00
GRAND TOTAL	\$
	2,591,312.96

BID BOND

**SECTION IV: Addendum B
ALTERNATE #1 HAMLIN ROAD
BID FORM**

Name of Party submitting the Bid: F & R ASPHALT INC.

To: Purchasing Manager for Anderson County

Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: ALTERNATE #1 HAMLIN ROAD

ITEM	UNIT	EST. QTY.	UNIT COST	EST. COST
Traffic Control	LS	1	\$ 13,000.00	\$ 13,000.00
Mill & Remove Existing Pavement, Shoulder, Base & Subgrade (23' wide x 10" deep)	SY	2,800	\$ 5.50	\$ 15,400.00
3" Asphalt Base Course Type B	TONS	925	\$ 75.00	\$ 69,375.00
2.5" Asphalt Intermediate Course Type C	TONS	370	\$ 77.50	\$ 28,675.00
1.5" Asphalt Surface Course Type C	TONS	220	\$ 79.50	\$ 17,490.00
4" Yellow Solid Lines - Fast Dry Paint	LF	2,000	\$ 0.15	\$ 300.00
4" White Solid Lines - Fast Dry Paint	LF	2,000	\$ 0.15	\$ 300.00
Temporary 4" Yellow Solid Lines Fast Dry Paint	LF	2,000	\$ 0.15	\$ 300.00
Temporary 4" White Solid Lines Fast Dry Paint	LF	2,000	\$ 0.15	\$ 300.00
Stimsonite Model C 80 AY Raised Pavement Marker Bi-Dir.-4"X4"	EA	15	\$ 10.00	\$ 150.00
ALTERNATE #1 TOTAL				\$ 145,290.00

12
a. 2.
Pg 1 of 3

Anderson County Purchasing Department
Bid Tabulation

Piedmont Paving Project

15-062

Date: 2-19-15 @ 11:30 AM

Vendor:

Bid Total:

1	Ashmore Bros.	\$720,713.35
2	Panagakos Asphalt	\$663,650.38
3	Pickens Const.	\$678,665.00
4	Venesky Asphalt	\$580,653.30
5	F+R Asphalt	N/R
6		
7		

DEPARTMENT

5221-R+B



Please fill in the "awarded to" line and fax this copy back to Adrienne at 250-4613 when an award has been made. Thank you.

Venesky Asphalt

Awarded to

2/19/15

Date

Julith O. Dulato

Signature

2 of 3

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624					
REQUEST FOR BIDS, OFFER, AND AWARD					
*****Solicitation Information*****					
1. SOLICITATION: #15-062		4. Brief Description of Project:			
2. ISSUE DATE: January 23, 2015		Piedmont Paving Project			
3. FOR INFORMATION CALL: Name: Robert E. Carroll Phone: (864) 260-4164					
5. SUBMIT BID TO: Anderson County Purchasing Department 101 South Main Street, Room 115 Anderson, SC 29624					
6. Submission Deadline: Thursday, February 19, 2015		Time: 11:30 A.M.			
7. Submit Sealed Bid					
8. Firm Offer Period: Bids submitted shall remain firm for a period of ninety (90) calendar days from date specified in block 6.					
>>>>>>>>>>>>>>>>>>>>>>>>>Offer (To be completed by Bidder)<<<<<<<<<<<<<<<<<<<<<<<<					
I. BUSINESS CLASSIFICATION		(Check Appropriate Box)	<input type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input checked="" type="checkbox"/> Disadvantaged Business Enterprise		
10. Additional Information: In compliance with above, the undersigned agrees, if this bid is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County.					
11. Bidder's name and address (Type or print): Venesky Asphalt Paving & Grading LLC P.O. Box 422 Easley, SC 29641			12. Name & Title of Person Authorized to sign the Bid (Type or Print): Gary Venesky		
E-mail address: veneskyasphalt@aol.com Telephone #: 864-859-8594 Fax #: 864-1533 Federal Identification #: [REDACTED]			13. Bidder's Signature & Date: [Signature] 2/19/15		
>>>>>>>>>>>>>>>>>>>>>>>>>Award (To be completed by Anderson County)<<<<<<<<<<<<<<<<<<<<<<<<					
14. Total Amount of Award:		15. Successful Bidder:			
16. Contracting Officer or Authorized Representative: Robert E. Carroll		17. Signature:		18. Award date:	

SECTION IV: Addendum A

30 f 3

Base Bid Form Piedmont Sewer Project Paving

Name of Party submitting the Bid: Venesky Asphalt Paving & Grading, LLC

To: Purchasing Manager for Anderson County

1. Pursuant to the Notice Calling for Bids and the other Bid documents contained in the Bid package, the undersigned party submitting the Bid, having conducted a thorough inspection and evaluation of the Specifications contained therein, hereby submit the following pricing set forth herein:

Bid: Piedmont Sewer Project Paving

Bid No.: 15-062

ITEM	UNIT	EST. QTY.	UNIT COST	EST. COST
Asphalt Surface Course (165 lbs/sy)	TONS	7,184	\$ 67.30	\$ 483,483.20
4" Full Depth Asphalt Pavement Patching	SY	5,480	\$ 15.20	\$ 83,296.00
Milling Existing Asphalt Pavement (Variable)	SY	11,435	\$.86	\$ 9,834.10
4" White Solid Lines- Fast Dry Paint	LF	6,200	\$.30	\$ 1,860.00
4" Yellow Solid Lines- Fast Dry Paint	LF	6,200	\$.30	\$ 1,860.00
Stimsonite Model C80AY Raised Pavement Marker Bi-Dir.- 4"X4"	EA	40	\$ 8.00	\$ 320.00
Grand Total				\$ 580,653.30

NOTE- This is a fixed unit price contract. There will be no adjustments allowed for the SCDOT monthly indexes.

South Carolina Department of Parks, Recreation and Tourism

12. b
pg 1 of 3

Requesting Organization: Anderson County

Address: P.O. Box 8002
City and State: Anderson, South Carolina 29622
Contact Name: Rusty Burns, County Administrator
Phone Number: (864) 260-4031
Fax Number: (864) 260-4356
Project Name: **Tourism and Recreation Improvement**
Email Address: kapoulin@andersoncountysc.org

Program Data

Total Budget: **\$25,000**
Amount Requested: **\$25,000**
Source of Other Funds:
Dates of Event: **2015**

Descriptions of event, activity, function or project for which funding is requested:

This project will expand and promote those recreational opportunities in the more rural parts of the County. It will be used in existing facilities to promote services and facilities, geared at both tourism and the youth and seniors in an area.

Proposed plan with detailed Goals and Objectives and proposed Performance Measures i.e. those mechanisms by which the success of the project in achieving its goal(s) can be measured

Anderson County will monitor the success of this project based on participation.

Is this project a cooperative effort with or collaboration between more than one city, community, county, region, or Convention and Visitors Bureau? If yes, please list the names of the organizations participating.

This will be a cooperative effort of several communities throughout Anderson County

Is this is a repeat project? If so, please provide a brief description of the past performance of the project, past financial and non-financial support from all state agencies, and any economic results that may be documented:

No.

Will this project create or sustain jobs in your area? (Yes, No) Explain:

This project will not create jobs, but will help local businesses through increased dollars spent there.

Provide additional comments that support the economic impact of this project to the local community and the state:

A COMPREHENSIVE BUDGET showing all anticipated Revenues and Expenses and all anticipated uses of the funds which are to be appropriated for this grant must be attached to this proposal.

Along with the comprehensive budget, please provide the following information:

- A completed W-9 Form (attached)
- A Statement of Non Discrimination (attached)
- A current operating statement and 2 years of audited financial statements.

Paid Media

\$ _____ Newspaper
\$ _____ Magazine
\$ _____ Radio Spots
\$ _____ Television
\$ _____ Billboards
\$ _____ Database
\$ _____ Production
\$ 25,000 Other

placement (specify media schedule giving dates, names, and/or location of ad placement)

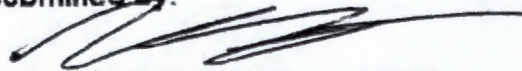
Marketing support for programs and services geared toward youth and seniors

Improvements to recreational areas, including costs of labor, materials, and park furnishings, (i.e. benches, picnic facilities, trash receptables, etc.)

\$ 25,000 Total

Printed Material**number to be printed, who will receive
Material and outline plan of distribution**

\$ _____ Brochures
\$ _____ Direct Mail
\$ _____ Inserts
\$ _____ Production
\$ _____ Total

Submitted by:

1-19-2015

Date**Approved:**

Duane Parrish Date
or
Approved Designee

Not Approved:

Duane Parrish Date
or
Approved Designee

GENERAL FUND

Nonspendable	261,445
Committed	2,773,440
Unassigned	<u>17,984,838</u>
Total Fund Balance June 30, 2014	<u>21,019,723</u>

Estimated Revenue FY 15	61,053,000
Estimated Expenditures FY 15	<u>(61,428,015)</u>

Projected Net Income FY 15	(375,015)
----------------------------	-----------

Registration & Elections Rent	(20,000)
VOIP	(115,000)

District Paving	(1,500,000)
"C" Fund Match	(1,000,000)
Demolish Bailes/Woolworth building	(1,000,000)
Purchase building/build new	<u>(1,500,000)</u>

Projected GF Balance June 30, 2015	15,509,708
Nonspendable	<u>(261,445)</u>
Committed & Assigned	15,248,263
Estimated Expenditures FY 15 + Supplemental Budget Items	65,063,015
Percentage coverage for expenditures	23%

	<u>FY 14 Budgeted</u>	<u>FY 14 Actual</u>	<u>Variance</u>
Revenues	59,100,035	59,871,515	771,480
Expenditures	(60,381,625)	(56,431,452)	3,950,173
Net Income	<u>(1,281,590)</u>	<u>3,440,063</u>	<u>4,721,653</u>

	<u>FY 15 Budgeted</u>	<u>FY 15 Estimated</u>	<u>Variance</u>
Revenues	61,129,795	61,053,000	(76,795)
Expenditures	(63,903,235)	(61,428,015)	2,475,220
Net Income	<u>(2,773,440)</u>	<u>(375,015)</u>	<u>2,398,425</u>

12.0

Fin Update

DEPARTMENTAL TRANSFERS

For Budget Year 2014 - 2015

Mark APPROVED	DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	3/5/2015 3/17/2015				
1	Building Maintenance	Health Insurance 001-5021-000-160	Overtime 001-5021-000-103	9,500.00	Needed due to ice storm and Bass masters
2	Building Maintenance	Service Contracts \ Elevators 001-5021-000-379	Fire Alarms 001-5021-000-343	1,000.00	Monthly monitoring and unforeseen alarm and sprinkler repairs
3	Finance	Printing 001-5043-000-245	Dues & Subscriptions 001-5043-000-211	15.00	To purchase manuals related to Governmental Finance
4	Finance	Printing 001-5043-000-245	Training 001-5043-000-277	850.00	2 employees attending payroll conference & 2 employees attending GASB update class
5	Finance	Printing 001-5043-000-245	Lodging 001-5043-000-293	250.00	2 employees attending payroll conference & 2 employees attending GASB update class
6	Assessor	Salaries - Full time 001-5044-000-101	Salaries - Part time 001-5044-000-102	25,000.00	Additional part time needed to cover the duties during the long term illness of an employee
7	Assessor	Service Contracts 001-5044-000-375	Capital Purchases 001-5044-000-499	62.00	Unanticipated expense from purchase of new vehicle (sales tax)
8	Between Departments	I T \ Insurance 001-5092-000-160	Purchasing \ Service Contracts 001-5091-000-375	7,500.00	Shredding old documents from Auditor & Treasurer
9	Between Departments	Cost of Living 001-5131-000-115	Coroner \ Part time 001-5131-000-102	12,500.00	Part time hours miscalculated during budget process
10	Public Defender	Contracted Labor 114-5056-000-324	GASB 45 - ARC 114-5056-000-170	5,375.00	Needed to cover insurance of a retired employee

DATE

Kimberly Poulin, Clerk to Council

12.d.
191049

BUDGET TRANSFER

DIVISION: Central Services

DEPARTMENT: Buildings & Grounds

FROM:		TO:		AMOUNT:
TITLE	Health Insurance	TITLE	Salaries - Overtime	
ACCT.#	001-5021-000-160	ACCT#	001-5021-000-103	\$ 9,500.00
TITLE		TITLE		
ACCT.#		ACCT#		\$
TITLE		TITLE		
ACCT.#		ACCT#		\$
TITLE		TITLE		
ACCT.#		ACCT#		\$

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To cover costs of employee overtime hours worked for Ice Storm and BassMasters Tournament.

Is this transfer within your department? (Circle One) **Yes** **No**

Is this transfer within your division? (Circle One) **Yes** **No**

DEPT. HEAD:
DIVIS HEAD:
FINANCE:
ADMINISTRATOR:

DATE: 5/24/15
DATE: _____
DATE: _____
DATE: 3-3-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFERDIVISION: Central ServicesDEPARTMENT: Buildings & Grounds

FROM:		TO:	AMOUNT:
TITLE	Service Contracts- Elevators	TITLE	Fire Alarms
ACCT.#	<u>001-5021-000-379</u>	ACCT#	<u>001-5021-000-343</u> \$ <u>1,000.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____

Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**

To cover costs of monthly fire alarm monitoring, sprinkler testing, and any unforeseen fire alarm or sprinkler system repairs.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #:

DATE:

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		<u>Central Admin Services</u>		
DEPARTMENT:		<u>Finance</u>		
FROM:		TO:		AMOUNT:
TITLE	<u>Printing</u>	TITLE	<u>Dues & Subscriptions</u>	
ACCT.#	<u>001-5043-000-245</u>	ACCT#	<u>001-5043-000-211</u>	\$ <u>15.00</u>
TITLE	<u>Printing</u>	TITLE	<u>Training</u>	
ACCT.#	<u>001-5043-000-245</u>	ACCT#	<u>001-5043-000-277</u>	\$ <u>850.00</u>
TITLE	<u>Printing</u>	TITLE	<u>Lodging</u>	
ACCT.#	<u>001-5043-000-245</u>	ACCT#	<u>001-5043-000-293</u>	\$ <u>250.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

211 - To purchase manuals related to Governmental Finance

277 & 293 - 2 employees attending payroll conference & 2 employees attending GASB update class

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE: 2-4-15

DATE: 2-4-15

DATE:

DATE: 2-6-15

DATE:

BUDGET TRANSFER

DIVISION: CENTRAL / ADMINISTRATIVE SERVICES
DEPARTMENT: ASSESSOR'S OFFICE

<p>FROM:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">TITLE</td> <td style="width: 70%;">SALARIES - FULL TIME</td> </tr> <tr> <td>ACCT.#</td> <td><u>5044-000-101</u></td> </tr> <tr><td colspan="2"> </td></tr> <tr> <td>TITLE</td> <td>_____</td> </tr> <tr> <td>ACCT.#</td> <td>_____</td> </tr> <tr><td colspan="2"> </td></tr> <tr> <td>TITLE</td> <td>_____</td> </tr> <tr> <td>ACCT.#</td> <td>_____</td> </tr> </table>	TITLE	SALARIES - FULL TIME	ACCT.#	<u>5044-000-101</u>			TITLE	_____	ACCT.#	_____			TITLE	_____	ACCT.#	_____	<p>TO: AMOUNT:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">TITLE</td> <td style="width: 40%;">SALARIES - TEMP/PART TIME</td> <td style="width: 30%;"></td> </tr> <tr> <td>ACCT#</td> <td><u>5044-000-102</u></td> <td>\$ <u>25,000 .</u></td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>TITLE</td> <td>_____</td> <td>\$ _____</td> </tr> <tr> <td>ACCT#</td> <td>_____</td> <td>\$ _____</td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>TITLE</td> <td>_____</td> <td>\$ _____</td> </tr> <tr> <td>ACCT#</td> <td>_____</td> <td>\$ _____</td> </tr> </table>	TITLE	SALARIES - TEMP/PART TIME		ACCT#	<u>5044-000-102</u>	\$ <u>25,000 .</u>				TITLE	_____	\$ _____	ACCT#	_____	\$ _____				TITLE	_____	\$ _____	ACCT#	_____	\$ _____
TITLE	SALARIES - FULL TIME																																								
ACCT.#	<u>5044-000-101</u>																																								
TITLE	_____																																								
ACCT.#	_____																																								
TITLE	_____																																								
ACCT.#	_____																																								
TITLE	SALARIES - TEMP/PART TIME																																								
ACCT#	<u>5044-000-102</u>	\$ <u>25,000 .</u>																																							
TITLE	_____	\$ _____																																							
ACCT#	_____	\$ _____																																							
TITLE	_____	\$ _____																																							
ACCT#	_____	\$ _____																																							

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

THIS FISCAL YEAR I HAVE HAD TO USE ADDITIONAL PART TIME FUNDS TO COVER THE THE COST TO PAY AN HOURLY EMPLOYEE TO HANDLE THE DUTIES OF MY OFFICE MANAGER WHO HAS HAD TO RETIRE FOR MEDICAL REASONS. IT HAS TAKEN SOME TIME TO OBTAIN THE MEDICAL RETIREMENT BECAUSE OF FEDERAL AND STATE REQUIREMENTS. THE POSTION HAS HAD TO REMAIN OPEN UNTIL THIS LONG TIME EMPLOYEE IS ABLE TO BE PROCESSED FOR SOCIAL SECURITY AND STATE RETIREMENT. I EXPECT TO BE ABLE TO FILL THE POSITION BY THE FIRST OF APRIL 2016. I NEED TO CONTINUE TO USE PART TIME HOURLY FUNDS UNTIL I AM ABLE TO FILL THE PERMANENT POSITION. I ASLO NEED TO BRING BACK A RETIRED APPRAISER ON AN HOURLY BASIS UNTIL I AM ABLE TO FILL ALL OF MY APPRAISER POSITIONS. FUNDS ARE AVAILABLE IN FULL-TIME SALARIES BECAUSE OF RETIREMENT VACANCIES.

Is this transfer within your department? (Circle One) Yes

Is this transfer within your division? (Circle One) Yes

DEPT. HEAD: _____
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____

J. Mike Freeman
[Signature]
[Signature]
[Signature]

DATE: 02/02/2016
DATE: 2/2/15
DATE: 2/3/15
DATE: 2-6-15

Journal Entry # _____ DATE: _____

BUDGET TRANSFERDIVISION: ADMINISTRATIVE/CENTRAL SERVICESDEPARTMENT: ASSESSOR

FROM:		TO:	AMOUNT:
TITLE	<u>SERVICE CONTRACTS</u>	TITLE	<u>CAPITAL PURCHASES</u>
ACCT.#	<u>5044-000-375</u>	ACCT#	<u>5044-000-499</u> \$ <u>62.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____

Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:****WE HAD UNANTICIPATED EXPENSE FROM PURCHASE OF NEW VEHICLE. (Sales Tax)**Is this transfer within your department? (Circle One) YesIs this transfer within your division? (Circle One) Yes

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE: 02/02/2016DATE: 2/3/15DATE: 2/3/15DATE: 2-6-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Between Departments

<p>FROM:</p> <p>TITLE <u>IT \ Insurance</u></p> <p>ACCT.# <u>001-5092-000-160</u></p> <p>TITLE _____</p> <p>ACCT.# _____</p>	<p>TO:</p> <p>TITLE <u>Purchasing \ Service Contracts</u></p> <p>ACCT# <u>001-5091-000-376</u> \$ <u>7,500.00</u></p> <p>TITLE _____</p> <p>ACCT# _____ \$ _____</p>
---	---

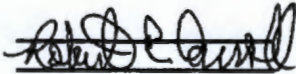
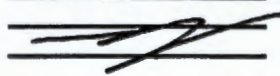
Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Shredding of old forms and documents from Treasurer and Auditor office

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

<p>DEPT. HEAD: <u></u></p> <p>DIVIS HEAD: _____</p> <p>FINANCE: _____</p> <p>ADMINISTRATOR: <u></u></p>	<p>DATE: _____</p> <p>DATE: <u>2/13/15</u></p> <p>DATE: _____</p> <p>DATE: <u>3-3-15</u></p>
<p>Journal Entry # _____</p>	<p>DATE: _____</p>

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Coroner

FROM:		TO:	AMOUNT:
TITLE	<u>Cost of Living</u>	TITLE	<u>Coroner \ Part time</u>
ACCT.#	<u>001-5831-000-115</u>	ACCT#	<u>001-5131-000-102</u> <u>12,500.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____

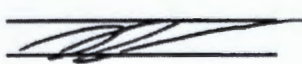
Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON: _____

Part time was miscalculated a budget time due to some Personnel changes within the office

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:	_____	DATE:	_____
DIVIS HEAD:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
ADMINISTRATOR:		DATE:	<u>3-3-15</u>
Journal Entry #	_____	DATE:	_____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: PUBLIC DEFENDER

FROM:		TO:	AMOUNT:
TITLE	CONTRACTED LABOR	TITLE	GASB 45 - ARC
ACCT.#	<u>114-5058-000-324</u>	ACCT#	<u>114-5058-000-170</u> \$ <u>5,375.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To cover Retiree Health Insurance

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:	<u>Hevery B. D. 77</u>	DATE:	<u>2/9/15</u>
DIVIS HEAD:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
ADMINISTRATOR:	<u>_____</u>	DATE:	<u>2-10-15</u>
Journal Entry #	_____	DATE:	_____



13.
1817

AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

March 12, 2015 1:00 p.m.

Historic Courthouse – Council Chambers - Second Floor

Chairman Francis M. Crowder, Sr. – Presiding

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

Francis M. Crowder, Sr.
Council District 1

Gracie S. Floyd
Council District 2

J. Mitchell Cole
Council District 3

Thomas F. Allen
Council District 4

M. Cindy Wilson
Council District 7

Kimberly A. Poulin
Clerk to Council

Rusty Burns
County Administrator

Agenda Item

Person Addressing Item

1. Call to Order

Chairman Crowder

2. Invocation and Pledge of Allegiance

Honorable Tom Allen

3. Grants

a. SC DHEC

Mr. Rusty Burns

b. FY 13 State Homeland Security

Mr. Rusty Burns

4. FY 16 Budget Challenges

Ms. Rita Davis

5. Airport Transfers

Mr. Steve Newton

6. Citizens Comments

7. Adjournment

Post Office Box 6002
Anderson, SC 29621-5002
864.260.4224
864.260.1046 fax
www.andersoncountysc.org

Members

The Honorable Francis M. Crowder, Sr. Chairman

The Honorable M. Cindy Wilson

The Honorable Tom Allen

1998 - 2010 GFOA Excellence in Governmental Reporting
2005 - 2012 GFOA Budget Presentation Award
2005 Governor's Cup

2001, 2002 J. Mitchell Graham Award Winner for Excellence in Governmental Performance
2002, 2006, 2008, 2010 Government Regional Cooperation Award Winner

COOPERATIVE AGREEMENT CONTRACT

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

AND

ANDERSON COUNTY EMERGENCY MEDICAL SERVICES

The South Carolina Department of Health and Environmental Control, (hereafter referred to as DHEC) enters into a Cooperative Agreement Contract with the Anderson County Emergency Medical Services (hereafter referred to as the Contractor) to fulfill the requirements for the grants from the U.S. Department of Health and Human Services (HHS), Assistant Secretary for Preparedness and Response (ASPR) and Centers for Disease Control (CDC) grants, Catalog of Federal Domestic Assistance (CFDA) Number 93.074 awarded to DHEC (July 1, 2014 - June 30, 2015).

PURPOSE:

Under the South Carolina Hospital Preparedness Program with the leadership of DHEC, the contractor will cooperate with DHEC in planning for, responding to, and recovering from disasters that have health consequences. Contractors will assist with meeting the Healthcare Preparedness Capabilities outlined in the ASPR Hospital Preparedness Program. The specific activities for this contract period are outlined in Section A. Scope of Services. This contract will serve to establish the guidelines, roles, and responsibilities of each party.

The parties to the contract agree as follows:

A. SCOPE OF SERVICES

1. The Contractor shall

- a. Use the funds under this contract, not to exceed \$55,000.00, within project guidelines defined by the Upstate Region Healthcare Coalition, in alignment with the Healthcare Preparedness Capabilities as defined by the Office of the Assistant Secretary for Preparedness and Response Hospital Preparedness Program and the South Carolina Hospital Preparedness Program.
- b. Provide DHEC Upstate Office of Public Health Preparedness with applicable documentation of measureable outcomes as defined within Section D. Evaluation.
- c. Participate in the Upstate Regional Healthcare Coalition meetings by attending a minimum of 80% of meetings during the contract period (10 meetings annually).
- d. Be willing to share regional assets within the coalition as applicable, needed and/or requested by partners and approved by the regional PHP Director.
- e. Participate and cooperate in state, regional and local planning, exercises and trainings as needed, or applicable, through active membership in the Upstate Regional Healthcare Coalition.
- f. Actively participate and respond to local needs should a public health emergency occur.
- g. Work with DHEC Upstate Office of Public Health Preparedness to assess, plan, evaluate, and improve emergency preparedness based on the Healthcare Preparedness Capabilities as defined by the Office of the Assistant Secretary for Preparedness and Response Hospital Preparedness Program and the South Carolina Hospital Preparedness Program.
- h. Meet all requirements found in Section F. Terms and Conditions.
- i. Maintain records for equipment and other items purchased with the ASPR SCHPP funds in accordance with the BP Year 2 (2013-14) "HPP-PHEP Guide for Contracting Partners and Regional Healthcare Coalitions". Each item should be tracked whether it's in use,

broken or has been replaced. Contact the SCDHEC Upstate Emergency Preparedness Coordinator to receive permission to salvage broken or no longer needed items. Items purchased with HPP funds are considered to be regional assets.

- j. Perform both the required and routine maintenance of all purchased equipment.
- k. Submit a quarterly inventory list of all items purchased with HPP grant funds using the form found in the "HPP-PHEP Guide for Contracting Partners and Regional Healthcare Coalitions."
- l. ASPR requires South Carolina to provide 10% match documentation for the BP Year3 (2014-15). In order to document each hospital's "in-kind" contribution during the period of July 1, 2014 – June 30, 2015 the Match Documentation form should be completed and submitted quarterly.
- m. All requests for travel reimbursement should adhere to GSA lodging and DHEC meal and mileage guidelines as outlined in Travel Reimbursement section of the "HPP-PHEP Guide for Contracting Partners and Regional Healthcare Coalitions".
- n. NIMS Compliance Statements for each facility should be submitted each year to the Upstate RHC Lead upon request.
- o. Participate in local response activities, should an emergency occur.
- p. Identify a source and plan for Alternate Care Sites (ACS) pursuant to DHEC guidance on medical surge and ACS or documentation of membership in SCMASA.
- q. Participate in the SMARTT program to assure bed availability and allocation of valuable resources for emergencies and disasters.
- r. Provide quarterly reports on approved activities to SCDHEC.
- s. Meet all requirements found in Section F. Terms and Conditions.

2. DHEC shall

- a. Provide oversight for Regional HPP Grant Funds to include contracts and amendments, approved budget tools, reimbursement of funds according to Grant terms and conditions, and maintain all required documentation.
- b. Provide guidance for how the grant money may be used based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).
- c. Provide guidance and interpretation for hospital and regional planning based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).
- d. Provide support for fulfilling the contract requirements.
- e. Make staff aware of training opportunities for emergency preparedness and response.
- f. Develop and distribute assessment, templates, and checklists that support regional planning activities.
- g. Provide assistance and guidance in developing mass fatalities plan.

B. TIME OF PERFORMANCE

Contract shall be effective when it is signed by both parties and shall terminate on June 30, 2015. This contract is renewable for two additional one year periods contingent upon an annual review based on continuing financial support from the Funding Source listed in Section C, Evaluation Criteria listed in Section E, and agreement by both parties. Internal deadlines will be clarified under the Scope of Services section within this contract. Only work completed in accordance with the effective dates of the contract shall be compensated. Maximum term for this agreement is June 30, 2017.

C. COMPENSATION

1. DHEC agrees to compensate the Contractor for the provision of services in Section A in the amount up to \$55,000.00. These funds need to be expended by June 12, 2015.
2. Maximum Contract Amount: In no event will the total amount to be paid under the contract exceed \$55,000.00 during the budget period July 1, 2014 – June 30, 2015.
3. Invoicing: The Contractor shall submit a quarterly invoice for payment of services rendered as outlined in the Scope of Services:
 - a. The invoice must be on the contractor's company letterhead and include the name and address of the Contractor, the DHEC Contract Number, period of time covered by this invoice, an itemized list of expenses, date when the expense was incurred and the total cost requested for reimbursement in the invoice.
 - b. The invoice should be sent with supporting documentation showing the item was received and payment was made. Only items appearing on the approved budget that have been purchased, received, and paid for within the contract period will be considered for reimbursement. Information about acceptable supporting documentation can be found in the DHEC Contracting Partner guide.
4. Travel: Contractor's travel expenses must be pre-approved in writing prior to date of travel. Reimbursement to contractor for travel expenses is made in accordance with regulations established for State employee travel and in accordance with guidelines established by DHEC. Please see Section F., Term and Conditions #10.
5. Source of Funds: Funding for this contract is contingent upon continued financial support from:
 - a. CFDA No. 93.074
 - b. HPP and PHEP Cooperative Agreements
 - c. Grant No. 5U90TP000551-03
 - d. Office of the Assistant Secretary for Preparedness and Response (ASPR) and Centers for Disease Control (CDC)
 - e. DHEC's point of contact for financial information regarding payments made under this contract is:

Ronnie Belleggia, Assistant Bureau Director
Bureau of Financial Management
2600 Bull Street
Columbia, SC 29201

- f. The Contractor is considered a sub-recipient and must report FFATA data as described in the Terms and Condition Section 28 of this contract.

D. METHOD OF PAYMENT

Reimbursement will be for pre-approved actual allowable costs incurred. Only expenditures incurred during the contract period can be submitted for reimbursement. The invoices should be received by DHEC on or before the following dates to ensure proper reimbursement: September 30, December 30, March 30, and June 12. The last invoice for each budget year is due June 12 of each year. Mail requests for payment to:

Melissa Simpson
SCDHEC
220 McGee Road
Anderson, SC 29625
864-260-4358
simsomr@dhec.sc.gov

E. EVALUATION

1. List measurable outcomes and outputs based on the scope of service.
 Capability and Function: C2F2
 Activity: Mass Casualty Preparedness- Build and sustain regional mass casualty preparedness assets. (Second phase of two phase project.)
 Outcome: To compliment the regional mass casualty bus in support of Upstate region mass casualty preparedness. Maintain an internal supply management tool listing items on hand and available for use in support of the region.
 Output: Medical Supply Package for region wide use.
2. Each contract will be reviewed quarterly for compliance with expected outcomes and Terms and Conditions.
3. The funds for this contract are provided by Federal Grants that have audit requirements. Contractor's records pertaining to this grant could be audited by DHEC, State, and/or Federal auditors. See Terms and Conditions Section 27.

F. TERMS AND CONDITIONS

1. **MINORITY BUSINESS:** Contractor must agree to make positive efforts to use small and minority owned businesses and individuals. DHEC Form 128 is for use in providing this information.
2. **SUBCONTRACTORS:** The Contractor may subcontract with a DHEC approved entity for execution of this contract's Scope of Services. Prior to entering into a subcontract, Contractor must send to DHEC a completed Hospital Preparedness Program Budget Form and a description of the proposed subcontractors' scope of work for review and approval. A contract between the Contractor and a subcontractor does not constitute a contract between DHEC and the subcontractor. Any disputes or concerns between the Contractor and subcontractor shall be resolved between those parties in accordance with the involved parties' contract. DHEC will not be responsible for resolving any disputes or discrepancies between the Contractor and any subcontracting parties.
3. **ASSIGNMENT:** Contractor cannot assign or transfer the contract or any of its provisions without DHEC's written consent. Any attempted assignment or transfer not in compliance with this provision is null and void.

4. **AMENDMENTS:** The contract may only be amended by written agreement of all parties, which must be executed in the same manner as the contract.
5. **RECORDS RETENTION:** Records with respect to all matters covered by this contract shall be retained by the Contractor for six (6) years after the end of the contract period, and shall be available for audit at any time such audit is deemed necessary by DHEC. If audit has begun but is not completed at the end of the six-year period, or if audit findings have not been resolved at the end of the six-year period, the records shall be retained until resolution of the audit findings.
6. **TERMINATION:**
 - a. Subject to the provisions contained below, this contract may be terminated by either party providing thirty (30) days written notice of termination to the other party.
 - b. Funds for this contract are payable from State and/or federal and/or other appropriations. If funds are not appropriated or otherwise available to pay the charges under this contract, it shall terminate without any further obligation by DHEC upon providing written notice to the contractor.
 - c. DHEC may terminate this contract for cause, default or negligence on the part of the contractor at any time without thirty days advance written notice. DHEC may, at its option, allow Contractor a reasonable time to cure the default before termination.
7. **NON-DISCRIMINATION:** No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this contract on the grounds of race, color, religion, sex, age, national origin, disability, or any other basis prohibited by law. This includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by DHEC.
8. **INSURANCE:** During the term of this contract, Contractor will purchase and maintain from a company or companies lawfully authorized to do business in South Carolina, such insurance as will protect Contractor from the types of claims which may arise out of or result from the contractor's activities under the contract and for which Contractor may be legally liable. The insurance required by this provision must be in a sufficient and reasonable amount of coverage and include, at a minimum, professional liability and/or malpractice insurance covering any professional services to be performed under the contract, and general liability insurance. Contractor may be required to provide DHEC with satisfactory evidence of such coverage. Neither party will provide individual coverage for the other party's employees, with each party being responsible for coverage of its own employees.
9. **DRUG FREE WORKPLACE:** By signing this contract, contractor certifies that it will comply with all applicable provisions of The Drug-free Workplace Act, S. C. Code of Laws, Section 44-107-10 et. seq. as amended.
10. **TRAVEL:** Contractor's travel expenses, including room and board, incurred in connection with the services described in the Scope of Services will be limited to reimbursement at the standard State rate in effect during the period of this agreement and will be included within the maximum amount of the contract.

The State of South Carolina's standard rate for hotels will be at the established federal Government Services Administration rate or below for the area of travel. These rates can be found at <http://www.gsa.gov>.

Contractor must submit lodging receipts showing a zero balance when seeking reimbursement. Prior to submitting any invoices for contractual reimbursements of out-of-

state travel, Contractor must submit a written request for approval of out-of-state travel and receive written approval of out-of-state travel. The request for approval must include a breakdown of all proposed travel expenses including, but not limited to, airfare, registration, and lodging and an explanation of how the travel is related to the activities described in the Scope of Services.

11. **STANDARD OF CARE:** Contractor will perform all services under this contract in a good and workmanlike manner and with at least the ordinary care and skill customary in the profession or trade.
12. **NON-INDEMNIFICATION; LIMITATION ON TORT LIABILITY:** Any term or condition is void to the extent it: (1) requires DHEC to indemnify any individual or entity; or (2) would have the purpose or effect of increasing or expanding any liability of the State or its agencies or employees for any act, error, or omission subject to the South Carolina Tort Claims Act, whether characterized as tort, contract, or any other theory or claim.
13. **RELATIONSHIP OF THE PARTIES:** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or authority to control or direct the activities of the other or the right or authority to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, unless expressly authorized in this contract.
14. **CHOICE OF LAW:** The contract, any dispute, claim, or controversy relating to the contract and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules.
15. **DISPUTES:** All disputes, claims, or controversies relating to the contract shall be resolved in accordance with the South Carolina Procurement Code, S.C. Code, Section 11-35-10 et seq., to the extent applicable, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in Richland County, South Carolina. By signing this contract, Contractor consents to jurisdiction in the South Carolina courts. Contractor agrees that any act by DHEC regarding the contract is not a waiver of either sovereign immunity or immunity under the Eleventh Amendment of the United States Constitution.
16. **DEBARMENT:** Contractor certifies that it has not been debarred or suspended under OMB Circular A-133 Compliance Supplement or otherwise from doing business with any governmental entity.
17. **SERVICE OF PROCESS:** Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any dispute, claim or controversy relating to the contract; for any court action in connection therewith; or for the entry or execution of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address herein, or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed effective when received.
18. **NOTICE:** All notices under this contract may be given by personal delivery, fax or email (with confirmed receipt), or express, registered, or certified mail, FedEx or other common express delivery service, return receipt requested, postage prepaid, and addressed as indicated below (or to such other addresses and fax numbers as a party may designate by notice to the other parties), and shall be effective when received or, if delivery by mail or other delivery service is refused, then upon deposit in the mail or other delivery service.

CONTRACTOR:

Scott Stoller
 Anderson County Emergency Medical Services
 200 Bleckley St.
 Anderson, SC 29625
 864-209-1101
ssoller@andersoncountysc.org

DHEC:

Melissa Simpson
 SCDHEC
 220 McGee Road
 Anderson, SC 29625
 864-260-4358
simpsomr@dhec.sc.gov

19. **COMPLIANCE WITH LAWS:** Contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations and tariffs in the performance of this contract.
20. **THIRD PARTY BENEFICIARY:** This contract is made solely and specifically among and for the benefit of the Parties, and their successors and assigns, and no other person will have any rights, interest, or claims or be entitled to any benefits under or on account of this contract as a third party beneficiary or otherwise.
21. **INSOLVENCY, BANKRUPTCY, AND DISSOLUTION:** (a) Notice. Contractor shall notify DHEC in writing within five (5) days of the initiation of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, and not less than thirty (30) days before dissolution or termination of business. Notification shall include, as applicable, the date the petition was filed, anticipated date of dissolution or closure of business, identity of the court in which the petition was filed, a copy of the petition, and a listing of all State contracts against which final payment has not been made. This obligation remains in effect until completion of performance and final payment under this contract. (b) Termination. This contract is voidable and subject to immediate termination by DHEC upon Contractor's insolvency, appointment of a receiver, filing of bankruptcy proceedings, making an assignment for the benefit of creditors, dissolution (if an organization), death (if an individual), or ceasing to do business.
22. **SEVERABILITY:** The invalidity or unenforceability of any provision of this contract shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect.
23. **WAIVER:** DHEC does not waive any prior or subsequent breach of the terms of this contract by making payments on the contract, by failing to terminate the contract for lack of performance, or by failing to enforce any term of the contract. Only the Contracts Manager has actual authority to waive any of DHEC's rights under this contract. Any waiver must be in writing.
24. **ATTACHMENTS/ADDENDA:** Any attachments, addenda or other materials attached to the contract are specifically incorporated into and made part of this contract.
25. **PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE:**

DHEC has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee, agent, or contractor shall direct, participate in, approve, or tolerate any violation of federal or State laws regarding FWA in government programs.

Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act, 31 U.S.C. §3729-3733, and other "whistleblower" statutes include remedies for employees who are retaliated against in their employment for reporting violations of the Act or for reporting fraud, waste, abuse, or violations of law in connection with federal contracts or grants, or danger to public health or safety. Under State law, persons may be criminally prosecuted for false claims made for health care benefits, for Medicaid fraud, for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations. Additional information regarding the federal and State laws prohibiting false claims and DHEC's policies and procedures regarding false claims may be obtained from the agency's Contracts Manager or Bureau of Business Management.

Any employee, agent, or contractor of DHEC who submits a false claim in violation of federal or State laws will be reported to appropriate authorities.

If Contractor, Contractor's agents or employees have reason to suspect FWA in agency programs, this information should be reported in confidence to the agency. A report may be made by writing to the Office of Internal Audits, DHEC, 2600 Bull Street, Columbia, SC 29201; or by calling the Agency Fraud, Waste and Abuse Hotline at 803-896-0650 or toll-free at 1-866-206-5202. Contractor is required to inform Contractor's employees of the existence of DHEC's policy prohibiting FWA and the procedures for reporting FWA to the agency. Contractor must also inform Contractor's employees, in writing, of their rights and remedies under 41 U.S.C. §4712 concerning reporting FWA or violations of law in connection with federal contracts or grants, or danger to public health or safety, in the predominant native language of the workforce.

26. **COPYRIGHT/PATENT:** Ownership of all copyrightable or patentable subject matter developed, created, or invented under this contract shall belong to DHEC. To the extent permitted under federal copyright law, any such copyrightable work shall be considered a work made for hire. To the extent any such work may not be considered a work made for hire under federal copyright law, contractor irrevocably assigns and agrees to assign all right, title, and interest in such work to DHEC. Contractor irrevocably assigns and agrees to assign all right, title, and interest in any invention or other patentable subject matter to DHEC. Contractor shall execute without additional compensation any additional documents DHEC may reasonably require to effectuate or perfect such rights, including, without limitation, additional assignments, copyright registration applications, patent applications, affidavits, and other documents and instruments.
27. **SUBRECIPIENT:** All contractors (subrecipients), except for-profit entities, whose fiscal year ends after December 31, 2003, shall have a single or program-specific audit conducted for that fiscal year if they expend \$500,000 or more in federal awards from all sources during their fiscal year in accordance with the provisions of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, dated June 27, 2003.

The Audit shall be completed and submitted within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period. The contractor (subrecipient) agrees to send one copy of any audit conducted under the provisions of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, dated June 27, 2003, to:

SC DHEC
Office of Internal Audits
2600 Bull Street
Columbia, SC 29201

Entities which are audited as part of the State of South Carolina Statewide Single Audit are not required to furnish a copy of that audit report to DHEC's Office of Internal Audits.

Non-federal entities that expend less than \$500,000 a year in total federal awards, from all sources, are exempt from the Federal audit requirements of OMB Circular A-133 for that year, but records must be available for review or audit by appropriate officials of the federal agency, pass-through entity, and General Accounting Office (GAO).

A contractor (subrecipient) is prohibited from charging the cost of an audit to federal Awards if the contractor expended less than \$500,000 from all sources of federal funding in the contractor's fiscal year. If the contractor expends less than \$500,000 in federal funding from all sources in the contractor's fiscal year, but obtains an audit paid for by non-federal funding, then DHEC requests a copy of that audit to be sent to:

DHEC
Office of Public Health Preparedness
2100 Bull Street
Columbia, SC 29201

As a subrecipient, if contractor (subrecipient) utilizes an indirect cost rate, the contractor (subrecipient) must provide a copy of the approved indirect cost rate letter from its federal cognizant agency OR an indirect cost rate **reviewed and approved** by an external auditor in accordance with GAAP. Otherwise, only direct charges will be allowed under the terms and conditions of this contract.

28. FFATA: All recipients of the HPP funds are required to comply with the Federal Funding Accountability and Transparency Act (FFATA) by providing DHEC with the required information. Form and Instructions will be provided with this contract. The contract will not be approved by DHEC until the required information is provided.
29. AUDIT: Contractors who are not required to obtain a single or program specific audit may be required to obtain limited scope audits if the quarterly compliance reports, site visits and other information obtained by DHEC raise reasonable concern regarding compliance with contract conditions. Such engagements may not be paid for by DHEC pass-through funds.
30. LOBBYING:
 - a. Contractors and grantees, including subcontractors, sub grantees, and sub recipients, who receive federal funds pursuant to this agreement, are prohibited from using any of the grant funds to engage in lobbying activities, and must adhere to applicable statutes and regulations as a condition of receiving the federal funds. These prohibited activities include both direct and "grass roots" lobbying at the federal, state, and local levels, legislative and executive functions.

- b. No part of any grant or contract funds will be used to pay the salary or expenses of any person related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government. This prohibition shall include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

- 31. **REGULATIONS:** The provisions of this contract are subject to revision of State or Federal regulations and requirements governing the HPP and PHEP Cooperative Agreements, CFDA No. 93.074 for the period of July 1, 2014 through June 30, 2015.

32. **EQUIPMENT:**

- a. All equipment purchased with federal grant funds remain the property of the federal government.
- b. All equipment approved in the budget and purchased with federal grant funds can remain in the possession of the contractual partners as long as it is being used for the intended purpose and they remain a participant in the program.
- c. The intended purpose for the equipment can be found in the justification section of the contract budget. In some specific cases the intended purpose of the equipment may include having the equipment available for use during emergencies, exercises, or training within a geographic region or state.
- d. Contractual partners are considered participants in the program as long as they have a signed contract or MOA. Contractual Partners continue to be considered participants in the program during the interim between contracts. DHEC will formally notify contractual partners if they do not intend to renew the contract or MOA.
- e. For the purposes of this contract equipment is defined as tangible / non-consumable items with an initial purchase price of \$1,000 or more per item.
- f. Purchased equipment must be maintained and tested to insure that it is available for use when needed. Records and inventory of the purchase, location, and final disposition of the equipment must be maintained for 6 years and available for audit.
- g. When the custodian of the equipment is no longer a participant in the program or the equipment is no longer needed, becomes obsolete, or broken beyond repair, the DHEC program representative must be contacted for written instructions on disposition of the equipment.

33. **LICENSE/ACCREDITATION:** Contractor represents and warrants that Contractor and Contractor's employees and/or agents to perform services under this contract currently hold in good standing all federal and state licenses (including professional licenses), certifications, approvals, and accreditations necessary to perform services under this contract, and that Contractor has not received notice from any governmental body of any violation or threatened or actual suspension or revocation of any such licenses, certifications, approvals, or accreditations. Contractor and its employees/agents shall maintain licenses, certifications, and accreditations in good standing during the term of this contract. Contractor will immediately notify DHEC if a board, association, or other licensing or accrediting authority takes any action to revoke or suspend the license, certification, approval, or accreditation of contractor or contractor's employees or agents providing or performing services under this contract.

34. **PUBLISHED PAPERS:**

This contract is funded by CTPER. Any papers published under the auspices of this award must cite the funding support of CTPER

The parties to the agreement hereby agree to any and all provisions of the agreement as stipulated herein.

South Carolina Department of
Health and Environmental Control

BY: Donald M. Peace
Donald M. Peace, Ph.D., FACHE
Director, Public Health Preparedness
Upstate Public Health Region

DATE: 2-3-15

AS TO ANDERSON COUNTY EMERGENCY
MEDICAL SERVICES

BY: Rusty Burns
Rusty Burns
County Administrator

DATE: 1/30/15

MAILING ADDRESS:

200 Bleckley Street

Anderson, SC 29625

TAX/EMPLOYER ID #57-6000303

TYPE OF ENTITY (check one):

- ☐ Corporation
- ☐ LLC
- ☐ Partnership
- ☐ Individual/sole proprietor
- ☒ Other (specify) County Government

If a corporation or LLC:

State of incorporation/organization:

Registered agent and address in South Carolina:

SCDLLR or other license #

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2014-2019 FISCAL IMPACT

Dept

5212

Sheriffs Office - Emergency Services

Grant Name: Y 2013 State Homeland Security Program
Grant Number: 14SHSP19
Grant Period: 10/1/2014 - 9/30/2015
Grant Award: \$96,147.30

Address/ Location:
 200 Bleckley St.
 Anderson, SC 29625

Area Served:
 Anderson County

Council District: All

Project Manager: Taylor Jones
Contact Number: 864-332-5749

Justification:

The State Homeland Security Program (SHSP) is a core assistance program that provides funds to build capabilities at the State and local levels and to implement the goals and objectives included in State Homeland Security Strategies and initiatives in the State Preparedness Report. Activities implemented under SHSP must support terrorism preparedness by building or enhancing capabilities that relate to the prevention of, protection from, or response to, and recovery from terrorism in order to be considered eligible. However, many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness.

The project under this grant is for "Upstate Regional WMD/HazMat Team-Anderson." Hazardous materials are used in or pass through Anderson County almost daily by air, rail and highway. The presence of railroad switching complexes, several large trucking terminals, and one airport increases the potential for large-scale hazardous materials incidents. A hazardous materials incident could involve the evacuation of a large number of people. The HazMat team is comprised of personnel specially trained to handle dangerous goods including radioactive, flammable, explosive, corrosive, oxidizing, asphyxiating, biohazardous, toxic, pathogenic, or allergenic materials. Also included are physical conditions such as compressed gases and liquids or hot materials, including all goods containing such materials or chemicals, or may have other characteristics that render them hazardous in specific circumstances.

With these grant funds, the HazMat Team will purchase Spectroscopic Personal Radiation Detector (ThermoScientific RadEye SPRD), Handheld Mass Spectrometer (M908), & Handheld FTIR Spectroscopy Analyzer (TruDefender). These purchases are approved by SLED and are in accordance with the needs identified in the teams last assessment through SLED. The ongoing commitments for the county to incur includes regular maintenance of the equipment. These budget items will be covered by the HazMat special revenue (LEPC) funds generated by Tier II payments and HazMat call invoicing.

COSTS	Grant Award Amount	Ongoing Grant Commitments						
		FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	Cumulative Operational Costs
Personnel								
Operating Cost								
Contractual Costs								
Insurance Costs								
Capital Costs	96,147.30							96,147.30
Total	96,147.30	0	0	0	0	0	0	96,147.30
FTE (new)								0
Source of Funds								
Grant Covers 100%. There is no match required.	96,147.30							96,147.30
HazMat Special Revenue Fund will cover any overage								
Total Funds	96,147.30	0	0	0	0	0	0	96,147.30

Form approved for submission by: 

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

Date Grant Awarded: _____

If Grant is for capital items, please complete the Grant Capital Items form and attach to fiscal impact form a form that shows location where items will be used. If new capital items to be purchased replaces items already on hand, please state how and where old items are to be used.

13.02.2
pg 1 of 4

GRANT CAPITAL ITEMS

If you are requesting new Capital Items on the grant (Items over \$1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912

GRANT NAME: FY2014 State Homeland Security

GRANT NUMBER: 14SHSP19

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (2) Spectroscopic Personal Radiation Detector (ThermoScientific RadEye SPRD)

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

The HazMat team is requesting the purchase of 2 spectroscopic personal radiation detector to provide increased capability for the detection and identification of potentially hazardous radioactive sources. Any costs above the grant award will be covered from the LEPC fund generated from HazMat call invoices & Tier II billing

AMOUNT: \$ 6,147.30

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?

(If yes fill in the information below)

YES ☐ NO ☒

(Circle one)

If so, please tell how item to be replaced will still be used and location where it will be used.

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:

V. [Signature]

GRANT CAPITAL ITEMS

If you are requesting new Capital Items on the grant (Items over \$1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912GRANT NAME: FY2014 State Homeland SecurityGRANT NUMBER: 14SHSP19PROJECT MGR: Taylor JonesCONTACT NUMBER: 864-332-5749CAPITAL ITEM REQUESTED: (1) Handheld Mass Spectrometer (M908)LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

The HazMat team is requesting the purchase of a handheld mass spectrometer to provide diverse means for field testing of known and unknown WMD agents of all physical states (solid, liquid, gas). Any costs above the grant award will be covered from the LEPC fund generated from HazMat call invoices & Tier II billing

AMOUNT: \$ 45,000.00

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?

YES ☐ NO ☒

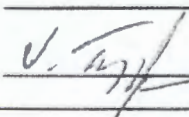
(If yes fill in the information below)

(Circle only)

If so, please tell how item to be replaced will still be used and location where it will be used.

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:



GRANT CAPITAL ITEMS

If you are requesting new Capital Items on the grant (Items over \$1,000), please provide in detail the item description and where the item will be used/located. Then sign and return this form along with the Grant Fiscal Impact Form to Finance.

DEPARTMENT: 5912

GRANT NAME: FY2014 State Homeland Security

GRANT NUMBER: 14SHSP19

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM
REQUESTED:

(1) Handheld FTIR Spectroscopy Analyzer (TruDefender)

LOCATION WHERE
CAPITAL ITEM WILL BE
USED:

HazMat Team

DETAIL DESCRIPTION
AND PURPOSE FOR
CAPITAL ITEM:

The HazMat team is requesting the purchase of a Handheld FTIR Spectroscopy Analyzer (TruDefender) to provide diverse means for field testing of known and unknown WMD agents. Any costs above the grant award will be covered from the LEPC fund generated from HazMat call invoices & Tier II billing

AMOUNT: \$ 45,000.00

NOTE: Price should include taxes and shipping and handling charges.

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?

(If yes fill in the information below)

YES

☒ NO

(Circle one)

If so, please tell how item to be replaced will still be used and location where it will be used.

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:

V. Taylor

CHALLENGES FOR FY 16 BUDGET

13. b

- **Employee Raises** - \$550,000 approved in FY 15 that was added to the base salaries that we will have to fund every year. Wage & Comp Study was performed and calculating options for consideration by Council.
- **GOB** - The County is exploring the possibility of issuing a general obligation bond in FY 15 or FY 16. Bond rating agencies will look at our unassigned fund balance as a percentage of expenditures. To ensure we maintain our current bond rating and get a good interest rate on the bonds when we go to market, we need to maintain 3 or more months of fund balance.
- **EMS** - Still uncertain as to what Council will vote to do. Recall in FY 15 an additional \$810,000 was asked for four squads.
- **Millage Cap** - The current projected maximum increase is less than 3 mills (this max increase won't be finalized until the spring of 2015 when CPI/Population figures are released).
- **Transit** - Will need to devote some millage to transit if Council votes to continue the route(s). Will need approximately \$208,000 more dollars to balance the transit budget in FY 16 if the County continues the current two routes.
- **Tri-County Technical College** - Have been advised that they will be seeking an increase in their millage for FY 16 of approximately \$100,000 for armed security.
- **Duke** - They increase rates each and every year.
- **Health Insurance** - The State increases the employer portion of health insurance each and every year.
- **South Carolina Retirement System** - Employer percentage will increase to 11.06%, or a 1.47% increase in FY 16.
- **Police Officer Retirement System** - Employer percentage will increase to 13.74%, or a 2.46% increase in FY 16.
- **Civic Center** - We need to invest funds inside and outside this facility in order to maintain it properly and ensure it maintains its desirability for rental.
- **Airport Terminal Renovations** - The Airport Terminal needs funds devoted to it for renovations. Due to the aviation easement project, it is likely the General Fund would have to fund these renovations.
- **National Guard Roof** - Either we replace the roof and occupy the space or the Sheriff needs to pay for it and continue to occupy the space.
- **Capital** - Provide adequately for capital for Roads & Bridges, Building & Grounds, Solid Waste, and the Sheriff so they can safely & efficiently accomplish their mission.
- **Roads** - Provide enough for paving roads. We need to fund paving needs each year of approximately \$7 million. We need to plan, approve & pave roads according to a long-term plan.
- **Sheriff** - Provide enough funds for compensating communications center personnel adequately and compensating and retaining trained deputies.
- **Splash Pad** - Exploring the possibility of installing a splash pad at the Civic Center with an estimated cost of \$150,000-\$200,000.
- **TV Station** - Exploring possibility of launching Anderson County television station.
- **Dolly Cooper Park** - Need to complete improvements at park.

On the bright side the 2005 GOB is paid off this FY. This represents 1.1 mills or \$853,875.

13. C
Pg 1 of 9

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		AIRPORT	
DEPARTMENT:		Maintenance	
FROM:		TO:	AMOUNT:
TITLE	Professional services	TITLE	Training
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-277 \$ 18,950.00
TITLE	Professional services	TITLE	Travel
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-279 \$ 1,695.00
TITLE	Professional services	TITLE	Meals
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-236 \$ 1,720.00
TITLE	Professional services	TITLE	Lodging
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-293 \$ 2,730.00
TITLE	Professional services	TITLE	Small Hand Tools
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-260 \$ 5,000.00
TITLE	Professional services	TITLE	Capital
ACCT.#	440-5775-001-304	ACCT#	440-5775-001-499 \$ 12,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Training: We intend to send Mr. Chris Maxwell to the Cessna 208 Series (P&WC PT6) Maintenance Initial (\$8,400.00), P&WC PT6A Small Series Line & Base Maintenance (\$5,750.00), and the Cessna 208 Series MxAdvantage Practical Training (\$5,800.00). The total expense for the classroom instruction is estimated to be at \$19,950.00.

Travel: This amount will be required to pay for the expense of airfare to Wichita, Kansas, (Est. \$495.00) and the use of a rental car (\$843.20).

Meals: At a rate of \$56.00 per day, we have calculated \$1,456.00 will be required for the trip.

Lodging: We estimate that at a rate of \$105.00 per night for 26 nights, the expense will be \$2,730.00 without including tax.

Small Hand Tools: We have approximately 90% of the tools and equipment required to service Cessna Grand Caravan aircraft. It is calculated that \$5,000.00 will be necessary to secure the additional various hand tools necessary.

Capital: In order to service Cessna Grand Caravan Aircraft, we will be required to acquire a specialized Borescope tool which is approximately \$12,000.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD: _____
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____

DATE: 3-9-15
DATE: _____
DATE: _____
DATE: _____

Journal Entry #

DATE:

PROFESSIONAL AVIATION MAINTENANCE TRAINING

Cessna 208 Series (P&WC PT6) Maintenance Initial

Caravan 208/208B

2015 Pricing and Course Information

Course Description

This course is designed to meet the training requirements of technicians with limited experience maintaining Cessna Caravan 208 Series of aircraft.

Maintenance training instructional materials and training manuals are used to teach systems on the Cessna 208 Series. The course includes component location, normal operation, inspection, service and repair of aircraft systems.

Special emphasis is placed on troubleshooting, adjustment, and rigging procedures of the more complex systems

The course objectives are aligned with the following recommendations: ATA 104 Level III, EASA part 147, CAAC part 147, CASR part 147, CAR Standards 566 (as applicable).

Approvals & Limitations

FAA IA Renewal Code C-IND-IM-141002-K-006-003

EASA Approved B1-T1 (Theory Only)

This course does NOT satisfy EASA Practical training requirements. Additional instruction may be required to obtain EASA licensing.

CASA Approved B1-T1 (Theory Only)

CASR 147 – Approval: FSI 56T

This course does NOT satisfy CASA Practical training requirements. Additional instruction may be required to obtain CASA licensing.

CAAC Approved ME II (Theory)

This course does not satisfy CAAC Practical applications requirements. The FlightSafety International Practical Course is required in order to receive CAAC certification.

10 Day Course

Course Modules	Hours
ATA 100 Publications	0.50
ATA 5-12 Aircraft General	3.00
ATA 20 Standard Practices	0.50
ATA 21 Air Conditioning	2.00
ATA 22 Auto Flight	1.50
ATA 23 Communications	2.00
ATA 24 Electrical	6.00
ATA 25 Equipment/Furnishings	1.00
ATA 26 Fire Protection	1.00
ATA 27 Flight Controls	2.00
ATA 28 Fuel	3.50
ATA 30 Ice and Rain Protection	5.00
ATA 31 Indicating and Recording	3.50
ATA 32 Landing Gear	2.50
ATA 33 Lighting	1.00
ATA 34 Navigation	3.00
ATA 35 Oxygen	1.00
ATA 36 Pneumatics	1.00
ATA 51-57 Structures	1.50
ATA 61 Propellers	1.50
ATA 71-80 Powerplant	10.00
Ground School Training Hours	53.00

Welcome/Introduction	1.00
Functional Application*	2.00
Review/Exam	6.00
Academic Training Hours	9.00

Total Hours 62.00

*Based upon availability and course schedule.

One Time Training Cost \$8,400.00

EBA Event Value 1.20

FlightSafety Material Number 1000200845

Training Locations & Contact Information

Wichita, Kansas • 800-491-9796 • 316-351-3000 • Ext 316-301-3099 • cessnamaintenance@flightsafety.com



PROFESSIONAL AVIATION MAINTENANCE TRAINING

P&WC PT6A - Small Series Line & Base Maintenance

2015 Pricing and Course Information

Applicable Models: PT6A-11, 11AG, 15AG, 21, 27, 28, 34, 34AG, 34B, 35, 36, 110, 112, 114, 114A, 121, 135, 135A, 140, 140AG

The PT6A - Small Line and Base Maintenance course is designed to meet the needs of a Maintenance Technician in maintaining the PT6A Small Series Engines. The course is a combination of theory and practical activities, including an online pre-course study review course.

Instructor Led Training Course Description:

Special emphasis is placed on safety, component location, system normal and abnormal operation and indication, routine service / maintenance requirements and basic troubleshooting of the engine systems. The course objectives are aligned with the following recommendations: ATA 104 Level III, EASA part 147, CAAC part 147, CASR part 147, CAR Standards 566 (as applicable).

Online Training (OLT) Pre-Course Review:

Covers a brief overview of the engine, engine systems and engine to aircraft interface, and includes five modules, along with engine layout and characteristics. It defines the general layout of the engine major systems and identifies maintenance items important to the engine. The course also covers relevant safety precautions and the course objectives are aligned with ATA 104 Specification Level I.

Approvals & Limitations

FAA IA Renewal Code C-IND-IM-141002-K-006-004
EASA Approved B1/B2-T1/T2 (Theory & Practical)

This course does not include any aircraft interface and therefore additional instruction on a related airframe may be needed.

CASA Approved B1-T1 (Theory & Practical)

CASR 147 - Approval: FSI 83T/P

This course does not include any aircraft interface and therefore additional instruction on a related airframe may be needed.

Transport Canada Approval

TC Approval Number: 2011-02-7325

CAAC Approved PWT 01 & 04 (Theory and Practical)

Pre-Course Review Online Training (OLT)

General Familiarization- Level 1

Course Modules

Introduction	
Course Navigation	
Engine / Aircraft Introduction	
Engine Characteristics	
Engine Systems	
Engine Control Interface	
Publications / Engine Life Limits	
Review and Exams	
Training Hours.....	Approximately 4.00

Instructor Led Training 5 Day Course

Course Modules	Hours
Engine Overview	1.00
Airworthiness Limits	0.50
ATA 05 Time Limits and Maintenance Checks.....	0.50
ATA 61 Propeller and Propeller Control	1.50
ATA 70 Standard Practices - Engines	0.50
ATA 71 Powerplant General.....	0.50
ATA 72 Engine.....	6.00
ATA 73 Engine Fuel and Control.....	4.00
ATA 74 Ignition.....	0.50
ATA 75 Bleed Air.....	0.50
ATA 77 Engine Indicating Systems	1.00
ATA 79 Engine Oil.....	2.50
Ground School Training Hours.....	19.00

Practical Training	8.00
Welcome / Introduction.....	1.50
Exam/Review	1.50
Academic Training Hours.....	11.00

Total Hours..... 30.00

One Time Training Cost..... \$5,750.00

This course is not included in the Event Based Agreement Program

FAA - FlightSafety Material Number.....	1000201522
EASA - FlightSafety Material Number	1000201523
TC - FlightSafety Material Number.....	1000201524
CASA - FlightSafety Material Number	1000201750
CAAC - FlightSafety Material Number.....	1000202067

Contact Information

Montreal, Canada • 800-573-4025 • 514-631-2034 • fax 514-631-2263 • montreal@flightsafety.com

Training Locations

Montreal, Canada • 800-573-4025 • 514-631-2034 • fax 514-631-2263 • montreal@flightsafety.com

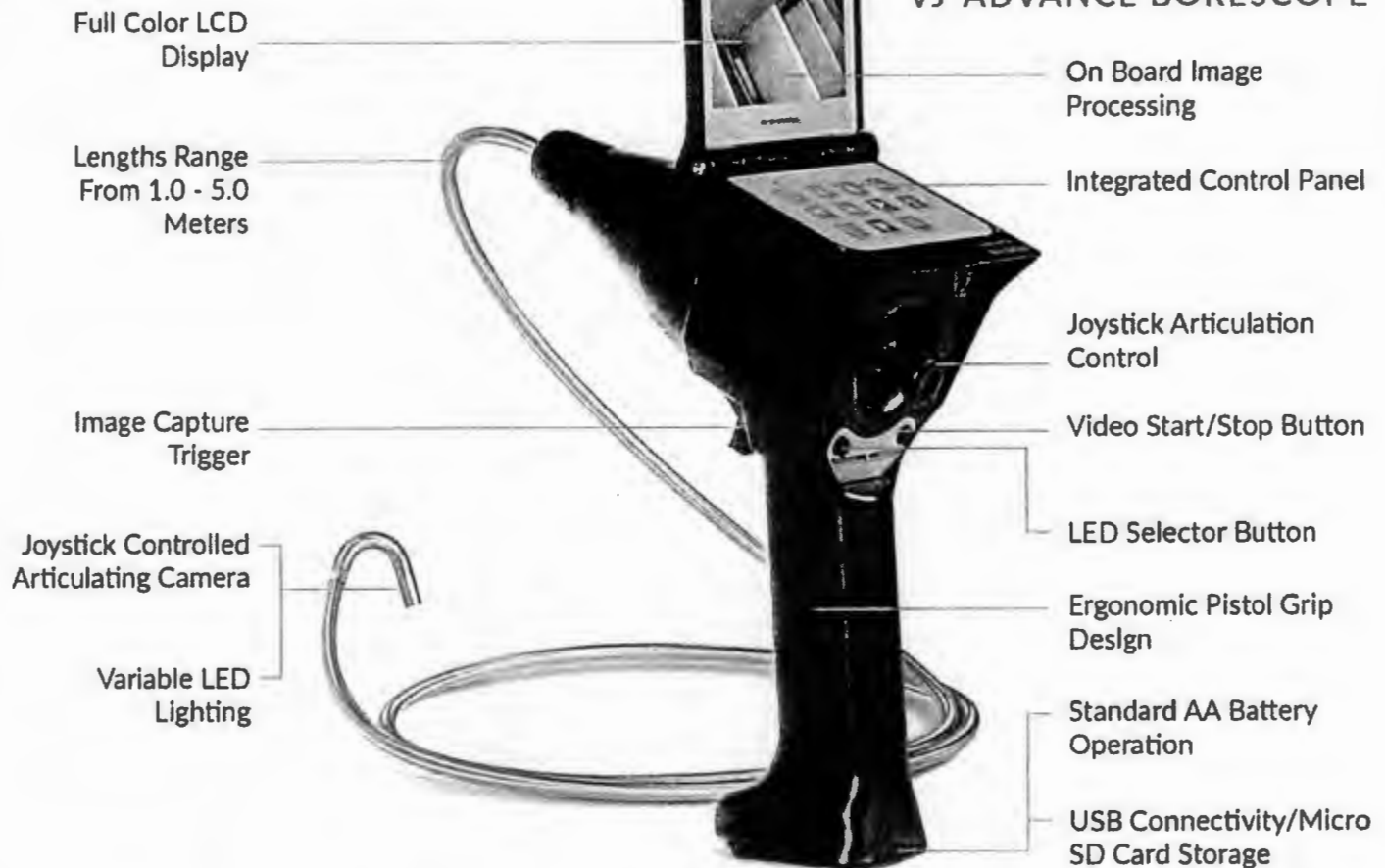
Paris, France • +33 1-49-92-1919 • fax +33 1-49-92-1392 • paris@flightsafety.com

West Palm Beach, Florida • 200-759-6763 • 561-515-2900 • westpalm@flightsafety.com

Wichita, Kansas • 800-803-0976 • 316-612-6400 • fax 316-612-6449 • hawkerbeechcraft@flightsafety.com

Wichita, Kansas • 800-491-9796 • 316-361-3500 • fax 316-361-3599 • cessnaaircraft@flightsafety.com

2.8mm • 3.9mm • 6.9mm
VJ-ADVANCE BORESCOPE



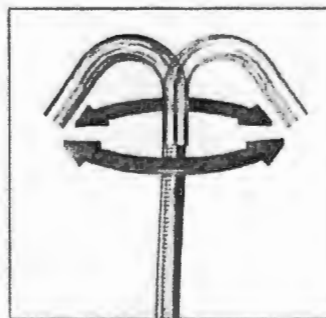
VERSATILE DESIGN

With insertion tube diameters of 2.8mm, 3.9mm, or 6.9mm, and lengths ranging from 1.0 to 5.0 meters, there is a VJ ADV suitable for almost any application.



STANDALONE PORTABILITY

No need for a separate monitor - our lightweight, compact design has a built-in, full color LCD display. Photo and video capture is handled via the internal processor. At just 23 ounces, the VJ-ADV is a fully portable, all-in-one inspection tool.



DIRECT RESPONSE ARTICULATION

Designed with the end-user in mind, the direct mechanical articulation requires no calibration and provides the user with responsive and immediate directional control.



TRUE ONE HAND OPERATION

The unique pistol-grip design features 4-way joystick articulation that is intuitive to the user, saving valuable inspection time. Simply pull the trigger for image capture. Easy to reach thumb buttons for video capture and brightness selection make performing inspections second nature.



ANDERSON COUNTY

Making News.
Making Progress.

AGENDA
ANDERSON COUNTY COUNCIL
AIRPORT ADHOC COMMITTEE
Friday, March 13th, 2015 – 12:30 P. M.
Historic Courthouse – Conference Room – Second Floor
Chairman Tom Allen, Presiding

Council Members:

Tommy Dunn
Chairman
District 5

Ken Waters
Vice-Chairman
District 6

Francis M. Crowder, Sr.
District 1

Gracie S. Floyd
District 2

J. Mitchell Cole
District 3

Thomas F. Allen
District 4

M. Cindy Wilson
District 7

Kimberly Poulin
Clerk to Council
kapoulin@andersoncountysc.org

Rusty Burns
County Administrator

P. O. Box 8002
Anderson, SC 29622
Fax: 864-260-4356
Office: 864-260-4062

1. Call to Order: Chairman Tom Allen
2. Invocation and Pledge of Allegiance: Mr. Ken Waters
3. Review of future plans for airport upgrades.
4. Discuss hangar rental prices and number of vacant hangars.
5. Citizens Comments
6. Adjournment

Committee Member: Mr. Tom Allen, Chairman
Mr. J. Mitchell Cole
Mr. Ken Waters

14.
a
t
b

AIRPORT ADHOC COMMITTEE RESULTS

March 13, 2015

**** \$500K FOR RENOVATION OF AIR TERMINAL**

**** \$1.8 MILLION FOR NEW CONSTRUCTION OF AIR TERMINAL**

**** 500K GRANT AVAILABLE FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) ON NEW CONSTRUCTION**

**** \$100K GRANT AVAILABLE FROM SOUTH CAROLINA AERONAUTICAL COMMISSION (SCAC) FOR RENOVATION WORK**

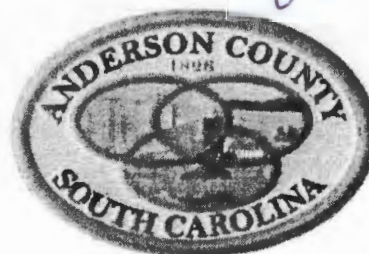
**** NEXT FY15 – 16 BUDGET NEEDS TO ALLOCATE \$50 – \$60K FOR ARCHITECTURAL PLANS TO BE DRAWN UP WHICH WILL ENABLE SOLICITATION OF CORPORATE SPONSORS.**

15.

184

Anderson County, South Carolina Boards, Committees, and Commissions

Application



Please complete this application in its entirety and return to the address below:

Anderson County Council
c/o Linda N. Eddleman, Clerk to Council
Post Office Box 8002
Anderson, SC 29622

All applications will be considered by County Council, and appointees will be mailed written confirmation of Council's decision.

Name: McGee Shawn Reid
(Last) (First) (Middle)

Name of board(s) and/or committee(s) in which you are interested: Economic Development Advisory Board

Current Address: 1226 Hampton Street Iva SC 29655
PO Box 731
Street City State ZIP

County Council District: _____

Telephone: () ()
(Daytime) (Nighttime)

Email: _____

Highest Level of Education: B.A. Degree-Economics and Business Administration

High School Graduate: ☒ Yes ☐ No ☐ GED Equivalent ☐ Yes ☐ No

College Attended (If applicable): Furman University

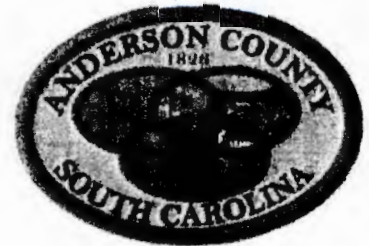
Location of College (City, State): Greenville, SC Degree: B.A. Degree

Employment History:

Company	Position	Term of Employment
The Peoples Bank	CEO	1980 to present

Anderson County, South Carolina
Boards, Committees, and Commissions

Application



Please complete this application in its entirety and return to the address below:
Anderson County Council
c/o Linda N. Eddleman, Clerk to Council
Post Office Box 8002
Anderson, SC 29622

All applications will be considered by County Council, and appointees will be mailed written confirmation of Council's decision.

Name: Maynard Albert "Blake"
(Last) (First) (Middle)

Name of board(s) and/or committee(s) in which you are interested: County ATAX
Committee

Current Address: 109 Laurel Ln. Belton SC
Street City State ZIP

County Council District: _____

Telephone: (803) 452-1111 () SAME
(Daytime) (Nighttime)

Email: _____

Highest Level of Education: Bachelors Degree - Wofford College

High School Graduate: ☒ Yes ☐ No ☐ GED Equivalent ☐ Yes ☐ No

College Attended (if applicable): Wofford

Location of College (City, State): Spartanburg Degree: Political Science

Employment History:

Company	Position	Term of Employment
<u>Maynard's</u>	<u>COO</u>	
<u>Home Furnishings</u>	<u>Owner</u>	



ANDERSON COUNTY

BOARDS, COMMITTEES AND COMMISSIONS APPLICATION

Please complete this application in its entirety and return to the address below:

Anderson County Council

c/o Clerk to Council

P. O. Box 8002

Anderson, SC 29622

All applications will be considered by County Council and appointees will be mailed written confirmation of Council's decision.

Making News.
Making Progress.

Name: Harris, Elizabeth S. (Beth)
Last, First, Middle Initial

Board(s) and/or committee(s) in which you are interested:

1. Anderson County Museum Advisory Committee
2. _____
3. _____

Council Members:

Tommy Dunn
Chairman
District 5

Ken Waters
Vice-Chairman
District 6

Francis M. Crowder, Sr.
District 1

Gracie S. Floyd
District 2

J. Mitchell Cole
District 3

Thomas F. Allen
District 4

M. Cindy Wilson
District 7

Kimberly Poulin
Clerk to Council

kpoulin@andersoncountysc.org

Rusty Burns
County Administrator

P. O. Box 8002
Anderson, SC 29622
Fax: 864-260-4356
Office: 864-260-4062

Physical Address and Mailing Address, if different:

1105 Thornehill Drive Anderson, S.C. 29621 Physical
_____ Mailing

Home Phone: _____ Cell Phone: _____

Email: _____ Preferred method of contact: _____

County Council District: 1 GED Equivalent: Yes or No

Highest Level of Education: Ph.D. High School Grad: Yes or No

College Attended: Columbia College - B.A. Degree: Ph.D.
University of S.C. Masters

Address of College: Columbia, S.C.

Employment History:

COMPANY	POSITION	EMPLOYMENT DATES
<u>Anderson School District 5</u>	<u>Assistant Principal</u>	<u>1997-2012</u>
<u>Greenwood School District 50</u>	<u>Assistant Principal</u>	<u>1988-1991</u>
<u>Orange County School District</u>	<u>Assistant Principal</u>	<u>1986-1988</u>

Beth Harris
Signature of Applicant

March 4, 2015
Date

Recommendation of Council: _____

**BOARDS, COMMITTEES AND COMMISSIONS
APPLICATION**

Please complete this application in its entirety and return to the address below:

Anderson County Council

c/o Clerk to Council

P. O. Box 8002

Anderson, SC 29622

All applications will be considered by County Council and appointees will be mailed written confirmation of Council's decision.

Name: COOLEY, JAMES (Jimmy) W.
Last, First, Middle Initial

Board(s) and/or committee(s) in which you are interested:

1. BROADWAY LAKE Advisory Committee
2. _____
3. _____

Physical Address and Mailing Address, if different:

235 Hammond Circle Anderson, S.C. 29621 Physical

_____ Mailing

Home Phone: 864-296-3355 Cell Phone: 864-376-2059

Email: jcooley10@BellSouth.NET preferred method of contact: CELL

County Council District: 2 GED Equivalent: Yes or No

Highest Level of Education: 3 yrs College High School Grad: Yes or No

College Attended: CLEMSON Degree: _____

Address of College: CLEMSON, S.C.

Employment History:

COMPANY	POSITION	EMPLOYMENT DATES
<u>LOWE'S</u>	<u>SALES SPECIALIST</u>	<u>4 YRS</u>

James W. Cooley
Signature of Applicant

3-12-15
Date

Recommendation of Council: _____

RECREATION FUND APPROPRIATIONS
APPLICATION FORM

WHAT DISTRICT(S) ARE YOU REQUESTING FUNDING FROM:

DISTRICT: 1-7

Mail/Email/Fax to:
Anderson County Council Clerk
P. O. Box 8002
Anderson, SC 29622
kapoulin@andersoncountysc.org
Fax: 864-260-4356

1. Name of entity requesting recreation fund appropriation: Clemson Coop Ext
2. Amount of request: \$5000
3. The purpose for which the funds are being requested: cover expenses for the Anderson County Fair Stock Show
4. Is the entity a non-profit corporation in good standing with the South Carolina Secretary of State? If so, please attach evidence of that good standing. yes
5. Contact Person: Jessica Simpson
Mailing Address: 313 S. Tower St, Suite 406, Anderson 29624
Phone Number: 226-1581
6. Statement as to whether the entity will be providing matching funds: no

REQUIRED DOCUMENTS MUST BE FURNISHED TO THE CLERK OF COUNCIL CONCERNING THE MANNER IN WHICH FUNDS WERE ACTUALLY SPENT.

I certify that the forgoing is true and accurate to the best of my knowledge and that I am authorized to make this application on behalf of the above named entity.

//See attached letter//

Signature

Print Name

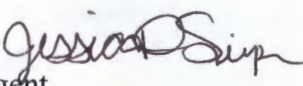
Date

CLEMSON

COOPERATIVE EXTENSION

To: Mr. Tommy Dunn

February 20, 2015

From: Jessica Simpson 
4-H Extension Agent

Chris Talley 
Livestock Extension Agent

Subject: Anderson County Livestock Show

As you are aware the Anderson County Fair closed its doors after the 2007 Anderson County Fair. A large part of the county fair is the livestock exhibition and show. These shows provided many Anderson County 4-H and FFA youth an opportunity to exhibit their livestock on a local level. As a result of the fair closing, we decided to begin an Anderson County Livestock Show. This event is held each fall at the T. Ed. Garrison Arena in Pendleton, SC.

The Anderson County Livestock Show is a three-day event in which youth from Anderson County and other areas of South Carolina as well as other states have the ability to exhibit their livestock. These young people have committed many hours of hard work in training and caring for these animals. Over the past 7 years we have had an average of 180 youth and 325 head of livestock participate in the shows. Youth participating in the show exhibit; beef cattle, dairy cattle, sheep, meat goats, poultry, rabbits and swine. In addition, the families of these youth come into Anderson County bringing with them an economic impact, by staying in local hotels as well as spending money in local restaurants and retail establishments.

We were fortunate for many years to have the Anderson County Fair as an outlet for these youth to show their animals and to have the fair pay all expenses related to the shows. Unfortunately, we do not have the financial backing of the fair any longer. There are many expenses that go into putting on this type of event. One of the largest expenses we incur each year is the rent on the T. Ed. Garrison Livestock Arena. Since the arena is located in Anderson County and youth from every district in the county participate in the event, we are asking for sponsorship from the Anderson County Council to help put on the largest County level livestock show in the stat. **We are requesting \$5000 from the County to cover the expense of securing the facilities for the Anderson County Livestock Show, the cost incurred to pay judges for each species as well as to cover additional overhead costs.**

Each year we solicit sponsorship from other businesses and individuals in the Anderson area. Over the six years we have been able to just barely breakeven, then in 2014 due to increased cost of the facility and judges we had to greatly reduce the amount of prizes and premiums we were able to award to the youth in this event. It is our goal to make this event bigger and better each year. With help from the Anderson County Council we can make this happen.

We look forward to any assistance that the Anderson County Council and you can provide for us in putting on this prestigious event. Thank you for your continued support of the Anderson County Cooperative Extension Office and Anderson County 4-H, and we look forward to seeing you at the **Anderson County Livestock Show on September 25-27, 2015.**

ANDERSON COUNTY OFFICE
313 S. Tower Street Suite 106, Anderson, SC 29624 864.226.1581 FAX 864.226.0538
[HTTP://WWW.CLEMSON.EDU/ANDERSON](http://www.clemson.edu/anderson)

The Clemson University Cooperative Extension Service offers its programs to people of all ages regardless of race, color, sex, religion, national origin, disability, political beliefs, sexual orientation, marital or family status and is an equal opportunity employer.

Clemson University Cooperating with U.S. Department of Agriculture, South Carolina Counties, Extension Service, Clemson, S.C.
Issued in Furtherance of Cooperative Extension Work in Agriculture and Home Economics, Acts of May 8 and June 30, 1914.
Public Service Activities

RECREATION FUND APPROPRIATIONS APPLICATION FORM

WHAT DISTRICT(S) ARE YOU REQUESTING FUNDING FROM:

DISTRICT: 5

Mail/Email/Fax to:
Anderson County Council Clerk
P. O. Box 8002
Anderson, SC 29622
kapoulin@andersoncountysc.org
Fax: 864-260-4356

1. Name of entity requesting recreation fund appropriation: *Garnet Hanley True Grip Club*
2. Amount of request (If requesting funds from more than one district, annotate amount from each district): *Any*
3. The purpose for which the funds are being requested: *Provide necessities to veterans @ nursing home.*
4. Is the entity a non-profit corporation in good standing with the South Carolina Secretary of State? If so, please attach evidence of that good standing. *Yes*
5. Contact Person: *Ken Hanley*
Mailing Address: *618 Wilmae Dr. Anderson, SC 29624*
Phone Number: *261-6734*
6. Statement as to whether the entity will be providing matching funds:

REQUIRED DOCUMENTS MUST BE FURNISHED TO THE CLERK OF COUNCIL CONCERNING THE MANNER IN WHICH FUNDS WERE ACTUALLY SPENT.

I certify that the forgoing is true and accurate to the best of my knowledge and that I am authorized to make this application on behalf of the above named entity.

/s/ T. D. / _____ _____
Signature Print Name Date

GARNET HANLEY TRUE GRIP CLUB
FOR MASONS AND VETERANS OF
RICHARD CAMPBELL NURSING HOME

Garnet Hanley was a veteran of World War Two. He served with the 101st Airborne; better known as the "Screaming Eagles" or today as the "Band of Brothers." He served with the 3rd Army under General George Patton in the European Theatre. He received many decorations of which the Parachutist Badge, three Purple Hearts and the Bronze Star were his most revered. He was a Life member of VFW Post 5996 where he held the office of Chaplin. He was a Commander of the Palmetto State Chapter 530 Military Order of Purple Hearts. Garnet was one of the *founding members of American Legion Post 184* and the Campbell Patriot Honor Guard at Richard Campbell. He was also a member of the Disabled American Veterans Association. The Honorable Butler Derrick called him "Mister Veteran." Governor David Beasley presented him with the Order of the Palmetto for unselfish volunteer service. US Army Retired Brigadier General Samuel Williams presented him with a 60th Anniversary World War Two commemorative medal on the steps of the Anderson County Court House.

Garnet was a Master Mason for 56 years. Past Master of Divver Masonic Lodge, active member of the Scottish Rite Temple, Hejaz Shrines and invested in the Knight Commander Court of Honor 32nd Degree. He also received the 33rd Degree Inspector General. He was Chaplin at Richard Campbell for 17 years and MSA Representative.

Garnet was one of the Charter Members of the Williford Fire Department Board of Directors and was very instrumental in the building of the fire department.

All donations stay at Richard Campbell Nursing Home for the Comrades needs; whatever they may be. Donations over \$100 will have their names placed on a plaque.

Donations may be sent to:

Richard Campbell Veterans Nursing Home	OR	Ken Hanley
Attention: Connie Shaw		618 Wilmac Drive
4065 Belton Highway		Anderson, South Carolina 29626
Anderson, South Carolina 29621		

MAKE CHECKS TO RICHARD CAMPBELL NURSING HOME
SPECIFY DONATIONS TO THE GARNET HANLEY TRUE GRIP CLUB.

GARNET HANLEY TRUE GRIP CLUB
FOR MASONS AND VETERANS OF
RICHARD CAMPBELL NURSING HOME

Garnet Hanley was a veteran of World War Two. He served with the 101st Airborne; better known as the "Screaming Eagles" or today as the "Band of Brothers." He served with the 3rd Army under General George Patton in the European Theatre. He received many decorations of which the Parachutist Badge, three Purple Hearts and the Bronze Star were his most revered. He was a Life member of VFW Post 5996 where he held the office of Chaplin. He was a Commander of the Palmetto State Chapter 530 Military Order of Purple Hearts. Garnet was one of the *founding members of American Legion Post 184* and the Campbell Patriot Honor Guard at Richard Campbell. He was also a member of the Disabled American Veterans Association. The Honorable Butler Derrick called him "Mister Veteran." Governor David Beasley presented him with the Order of the Palmetto for unselfish volunteer service. US Army Retired Brigadier General Samuel Williams presented him with a 60th Anniversary World War Two commemorative medal on the steps of the Anderson County Court House.

Garnet was a Master Mason for 56 years. Past Master of Divver Masonic Lodge, active member of the Scottish Rite Temple, Hejaz Shrines and invested in the Knight Commander Court of Honor 32nd Degree. He also received the 33rd Degree Inspector General. He was Chaplin at Richard Campbell for 17 years and MSA Representative.

Garnet was one of the Charter Members of the Williford Fire Department Board of Directors and was very instrumental in the building of the fire department.

All donations stay at Richard Campbell Nursing Home for the Comrades needs; whatever they may be. Donations over \$100 will have their names placed on a plaque.

Donations may be sent to:

Richard Campbell Veterans Nursing Home	OR	Ken Hanley
Attention: Connie Shaw		618 Wilmac Drive
4065 Belton Highway		Anderson, South Carolina 29626
Anderson, South Carolina 29621		

MAKE CHECKS TO RICHARD CAMPBELL NURSING HOME
SPECIFY DONATIONS TO THE GARNET HANLEY TRUE GRIP CLUB.

261-6734

admin Rpt

Phyllis White

From: Ken Waters <kenwaters@bellsouth.net>
Sent: Sunday, March 08, 2015 4:45 PM
To: Rusty Burns; Angie Stringer
Subject: Fwd: Clemson Fundraiser Tournament Results
Attachments: Tournament Spreadsheet.xlsx; ATT00001.htm

17.
a
187

These are results from Clemson Tournament Saturdays results.

Sent from my iPhone

Begin forwarded message:

From: Deion Latimer <dlatime@g.clemson.edu>
Date: March 8, 2015 at 10:32:16 AM EDT
To: kenwaters@bellsouth.net
Subject: Clemson Fundraiser Tournament Results

Good morning Mr. Waters,

My name is Deion Latimer and I am President of the Clemson Bass Fishing Team. I spoke with you yesterday afternoon at Green Pond Landing. As you requested, I am sending you the results from the fundraiser tournament yesterday.

I would also like to thank you and Anderson County for allowing us to utilize Green Pond Landing for our fundraiser tournament. I believe one reason we drew over 50 boats in our fundraiser tournament was partly because of the excitement surrounding the newly constructed ramp. Once again, thank you for your support of the Clemson Bass Fishing Team. It means the world!

Pictures will follow shortly. Give me a day or two.

Sincerely,
Deion Latimer
Clemson Bass Fishing Team
President

Boat Number

35
17
23
19
3
12
44
38
33
31
25
39
1
30
29
50
24
28
5
15
16
22
7
45
46
6
4
42
47
14
2
8
9
10
11
13
18
20
21
26
27
32
34
36
37
40

41

43

48

49

51

52

Team Members

Derek Lehtonen & Cody Lehtonen

Michael Anders & Jon Anders

Brock Taylor & Brad Fowler

Tommy Fowler & Jeff Fowler

William Dudley & Terry Starrett

Tony Riddle & Scott Miles

Johnny Johnson & Ron Carson

James Edwards & Larry Williams

James Chambers & Ken Cox

Jeff Rohaney & Eric Cobb

Tim Lowry & Justin Adams

Robby Hipps & Don Marsh

Mickey Maxwell & Chris Maxwell

Bob Rutherford & Brad Rutherford

Jeff Nunamacher & Gene Fowler

Michael Foster & Josh Criag

Keith Tompkins & Paul Patterson

Jeff Newsome & Javin Jordon

Kip Riddle & Casey Dickerson

Roy Dover & Matt Garvin

Jacob Reome & Rod Reome

Jordan Atterhoff & Branden Waters

Kyle Cox & Lee Morle

Jay McCuen & Charles Kelly

Cole Tinsley & Paul Tinsley

Tyler Farrer & Dale Farrer

Brodie Cox & Jeff Cox

Andrew Kiser & Jacob Kiser

Jeff Caldwell & Byren Jefferies

Allan Stack & Robert Hewitt

Jimmy Latimer & James Latimer

Tommy Wright

Jacob Addison & Zach Grafton

Calvin Bultz

Robbie Carroll & Melissa Carroll

Jeremy Turner & Jeremy Childs

Joey Tucker & Craig Tucker

Ben Quarles & Justin Quarles

Jake Fowler & Brent Fowler

Scott Canup & Clay Rimer

Danny Levi & Chris Gillespie

Will Harrison & Darren Harrison

Richard J. Greene & Richard G. Greene

Steve Petree & Jerry Smith

Brendan Vaughn & Josh Vaughn

Dennis Stodghill & Eric Manning

Brad Perkins & Amy Perkins
Dennis Cameron & Adam Simpson
Joshua Harrison & Joshua Strickland
Mike Devon
Carl Chavis & Jimmy Clow
Isaac Nesbitt & Briggs Kennington

Weight	BF
24.89	
22.59	
22.18	
20.85	
19.38	
19.25	
19.04	
16.43	
15.88	
15.68	
15.45	
13.57	
13.12	
12.41	6.91
12.09	
11.39	
10.83	
10.71	
10.33	
9.99	
8.83	
8.74	
7.35	
7.07	
7.01	
4.99	
4.98	
3.94	
2.94	
2.45	

DEAR Sheriff Skipper:

The Criminal Justice Club at Clemson University would like to thank you for taking time out of your busy schedule to speak to us about your roles and responsibilities in law enforcement. We really enjoyed your presentation and the personal experiences you shared with us! Thank you, again!

-Clemson Criminal Justice

John Skipper

To: Matthew Littleton; dhorne [REDACTED]; Randy Bratcher; Taylor Jones; Steven A. McDade; James Culbertson; Lane R. Donald; Derek Roland; Keith Smith; Richard (Josh) Payne; Nathan M. Mitchell; jhawkins [REDACTED]; Jerry Hays (joycejerry [REDACTED]); Scott Stoller (external); Greg Smith; Matthew Schell; Holt Hopkins; Tony Owens; Lauren M. Godfrey; Rachael G. Skipper; James McAdams; 'joshuataylor [REDACTED]; Bryan T. Tillirson; Brian T. Richardson; Brian R. Harbin; Sharon Nicometo; Rusty Burns; bmoon [REDACTED]; Jimmy Ray Sutherland

Subject: RE: BASS Master Classic AAR

I also want to thank each of you, and for you to pass along to the men and women in your agencies and Thank You from me.

As we have always said, "This is what we do". The professionalism that is shown in our County is always top notch and you can tell that the planning you do pays off in the end. A successful event with minimal issues.

Thank You again.

John

THANK YOU
JS

From: Matthew Littleton

Sent: Monday, February 23, 2015 8:20 AM

To: dhorne [REDACTED]; Randy Bratcher; Taylor Jones; Steven A. McDade; James Culbertson; Lane R. Donald; Derek Roland; Keith Smith; Richard (Josh) Payne; Nathan M. Mitchell; jhawkins [REDACTED]; Jerry Hays (joycejerry [REDACTED]); Scott Stoller (external); Greg Smith; Matthew Schell; Holt Hopkins; Tony Owens; Lauren M. Godfrey; Rachael G. Skipper; James McAdams; 'joshuataylor [REDACTED]; Bryan T. Tillirson; Brian T. Richardson; Brian R. Harbin; John Skipper; Sharon Nicometo; Rusty Burns; bmoon [REDACTED]; Jimmy Ray Sutherland

Subject: BASS Master Classic AAR

ALL:

I would like to thank each of you for your participation in the planning, response, and now recovery for the BASS Master Classic. We responded to several minor issues with one Priority 1 ALS transport from Green Pond. Our very first objective was accomplished; "Everyone Goes Home". Great work to all. I had the opportunity to speak with numerous people from BASS as well as many of the Anglers during the event and all of them had nothing but praise for Anderson County as a whole. One of the anglers commented on how cool it was that we had sand trucks for the ramp and rescue personnel in case somebody fell in the water. Throughout the planning for this event, I have often used the Hashtag (Social Media) #WholeCommunity as an event like this takes the entire community to pull off. I hope that all of us will look back and realize that we collectively supported and operated a National event without a hitch. Collectively, we were prepared for anything. I personally am proud to have served and participated in such an event.

I would like to collect some feedback from each of you regarding our collective response to the BASS Master Classic. Specifically, I would like to know what you thought went well, what you thought did not go so well, and what you would like to see done differently for the next Classic (or any other event for that matter). If possible, please provide your feedback to me by Friday. I will compile all of the data and share it with all of you shortly thereafter.

Thanks again for all of your support and your efforts and I look forward to working with each of you in the future.

Matthew

Captain Matthew P Littleton
Deputy Emergency Manager

John Skipper

From: bill myers <billandjami@yahoo.com>
Sent: Thursday, February 26, 2015 10:52 AM
To: John Skipper
Subject: Bassmaster Classic

Sheriff -

While I do not write on behalf of BASS, I do want to share with you my personal observations and thanks to you and your staff for everyone's effort during the Classic.

Special thanks to Taylor Jones and his organizational leadership that supported all aspects of providing for the safety of those in attendance. Taylor demonstrates an understanding of the importance of teamwork which allowed everyone to contribute from their perspective.

Matthew Littleton ensured open communications were supported by any means necessary and consistently followed up with us to ensure our needs were met.


Todd Tillirson provided pre-planning and on-site support. Quite simply, developing the plan and following the plan...while that's usually the intent, it just doesn't always work out as well as it did last week.

Lt. Payne ensured traffic and security were managed well all while working closely with us to meet unexpected needs.

I know there are numerous others who contributed to the successful outcome, just don't have all the names.

Please let these folks know how much I appreciate their efforts and enjoyed working with them.

Billy Myers

THANK YOU FOR
A JOB WELL DONE.


17.
b
1065

Anderson County Building & Codes
Monthly Activity Report
February 2015

Total Number Permit Transactions:	<u>478</u>
<i>New Single Family:</i>	<u>38</u>
<i>New Multi-Family:</i>	<u>0</u>
<i>Residential Additions/Upgrades:</i>	<u>16</u>
<i>Garages/Barns/Storage:</i>	<u>6</u>
<i>New Manufactured Homes:</i>	<u>4</u>
<i>New Commercial:</i>	<u>4</u>
<i>Commercial Upfits/Upgrades:</i>	<u>6</u>
<i>Courtesy Permits/Fees Waived:</i>	<u>2</u> (See Attached)

Inspection Activity:

<i>Citizens Inquiries:</i>	<u>35</u>
<i>(New & Follow Up; Includes Sub-Standard Housing/Mobile Homes)</i>	
<i>Tall Grass Complaints (New and Follow Ups):</i>	<u>2</u>
<i>Number of Scheduled Building Inspections Performed (# of Site Visits):</i>	<u>594</u>
<i>Courtesy, Site and Miscellaneous Inspections:</i>	<u>18</u>
<i>Manufactured Home Inspections:</i>	<u>68</u>
Total Number of Inspections (Site Visits) for Department:	<u>717</u>

Reviews/Misc. Activity:

<i>Plans Reviewed:</i>	<u>192</u>	<i>(Includes preliminary consultations, resubmittals, follow-ups)</i>
<i>Mech/Elec/Plumb Reviews:</i>	<u>18</u>	
<i>New Derelict Manufactured Home Cases:</i>	<u>0</u>	
<i>Hearings:</i>	<u>0</u>	
<i>Court Cases:</i>	<u>0</u>	

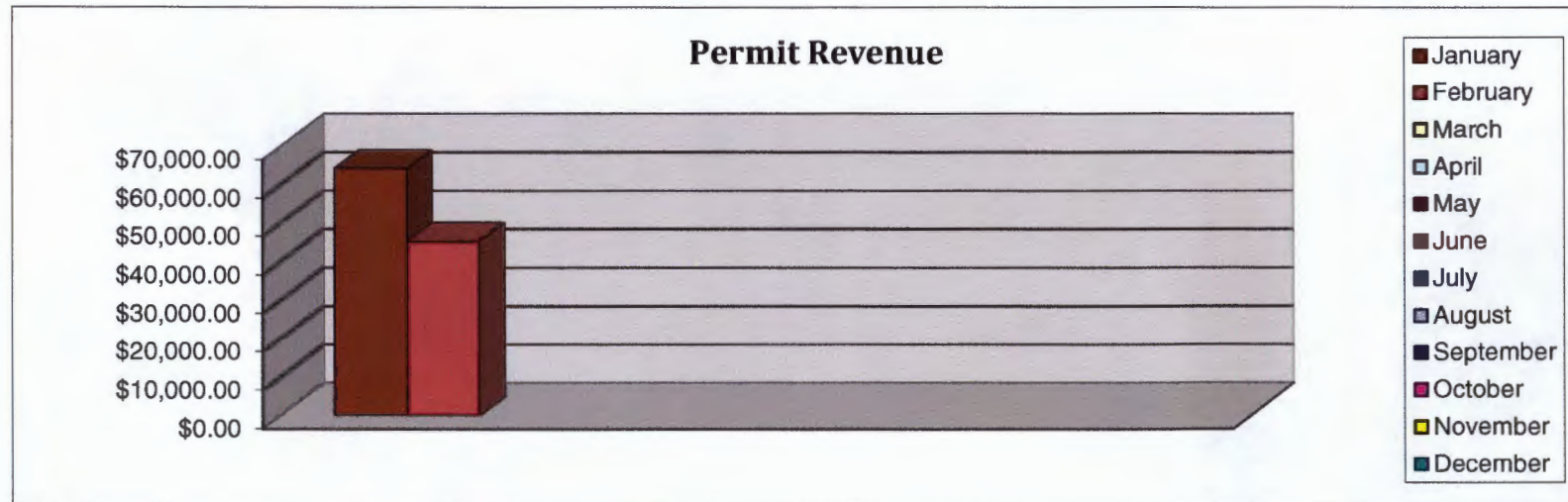
Revenue Collected:

<i>Reinspection Fees Collected:</i>	<u>\$180.00</u>
<i>Powdersville Office Revenue:</i>	<u>\$50.00</u>
<i>Plan Review Revenue:</i>	<u>\$1,914.10</u>
Total Revenue For The Month:	<u>\$45,170.50</u>

Anderson County Building & Codes

Permit Revenue for 2015

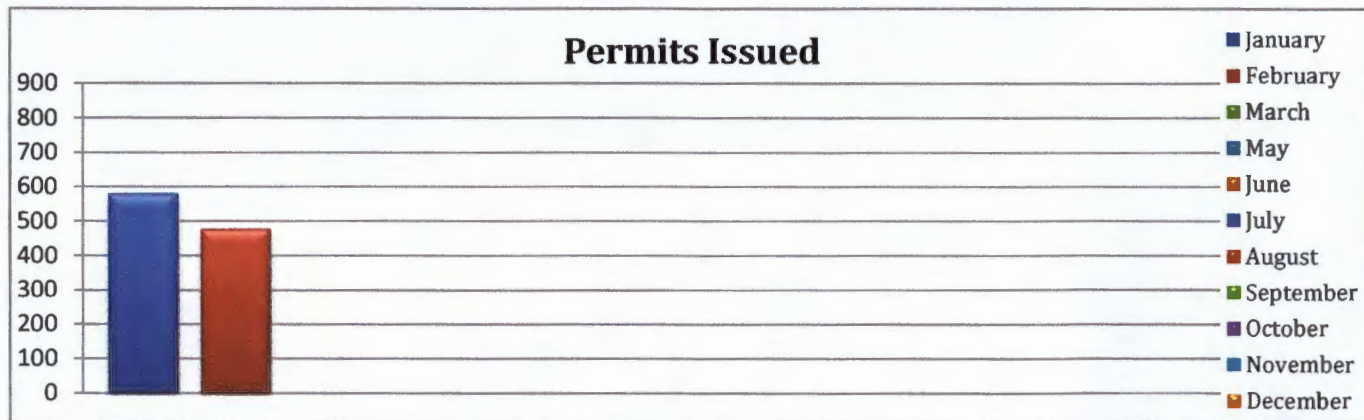
<u>Month</u>	<u>Building</u>	<u>Electrical</u>	<u>Plumbing</u>	<u>HVAC</u>	<u>MH</u>	<u>Wrecking</u>	<u>Moving</u>	<u>Misc.</u>	<u>Total</u>
January	\$28,366.00	\$7,965.00	\$3,928.50	\$5,803.00	\$1,057.30	\$630.00	\$0.00	\$16,463.10	\$64,212.90
February	\$26,991.20	\$7,420.00	\$2,868.00	\$4,229.00	\$1,208.20	\$360.00	\$0.00	\$2,094.10	\$45,170.50
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
Total									



Anderson County Building & Codes

Permits Issued for 2015

<u>Month</u>	<u>Building</u>	<u>Electrical</u>	<u>Plumbing</u>	<u>HVAC</u>	<u>MH</u>	<u>Wrecking</u>	<u>Moving</u>	<u>Misc.</u>	<u>Total</u>
January	154	142	91	100	49	16	0	28	580
February	115	121	68	77	70	8	0	19	478
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
Total	269	263	159	177	119	24	0	47	1058



F.W. DODGE BUILDING STATISTICS

Toll-Free Phone: 877-489-4092

Fax: 800-892-7470

**REPORT OF BUILDING OR
ZONING PERMITS ISSUED AND
LOCAL PUBLIC CONSTRUCTION**

For the month of:

Feb-15

ANDERSON COUNTY BUILDING & CODES
P.O. Box 8002
ANDERSON, SC 29622-8022

If your building permit system has changed, mark (X) in the appropriate place below

- ☐ Discontinued issuing permits
☐ Merged with another system
☐ Split into two or more systems
☐ Annexed land areas
☐ Had other changes

PLEASE RETURN THE WEEK OF:

If NO PERMITS were issued during this period, mark (X) and return this form _____

Section 1		NEW RESIDENTIAL	Item No. (a)	PRIVATELY OWNED			PUBLICLY OWNED		
		Number of		Valuation of Construction Omit cents (d)	Number of		Valuation of Construction Omit cents (g)		
		Buildings (b)			Housing Units (c)	Buildings (e)		Housing Units (f)	
Single-Family houses, detached <i>Exclude mobile homes</i>			101	38	38	\$7,427,775			
Single-family houses, attached - Separated by ground to roof wall, - No units above or below, and - Separate heating systems & utility meters			102						
Two-family buildings			103						
Three-and four-family buildings			104						
Five-or-more family buildings			105						
TOTAL: Sum of 101-105			109	38	38	\$7,427,775	0	0 \$0.00	
Section 2		NEW RESIDENTIAL NONHOUSEKEEPING BUILDINGS	Item No. (a)	PRIVATELY OWNED			PUBLICLY OWNED		
		Number of		Valuation of Construction Omit cents (d)	Number of		Valuation of Construction Omit cents (g)		
		Buildings (b)			Housing Units (c)	Buildings (e)		Housing Units (f)	
Hotels, motels, and tourist cabins (transient accommodations only)			213						
Other non-housekeeping shelter			214						
Section 3		NEW NONRESIDENTIAL BUILDINGS	Item No. (a)	PRIVATELY OWNED			PUBLICLY OWNED		
		Number of		Valuation of Construction Omit cents (d)	Number of		Valuation of Construction Omit cents (g)		
		Buildings (b)			Housing Units (c)	Buildings (e)		Housing Units (f)	
Amusement, social, and recreational			318						
Churches and other religious			319	1		\$639,682			
Industrial			320						
Parking garages (buildings & open decked)			321						
Service stations and repair garages			322						
Hospitals and institutional			323						
Offices, banks, and professional			324						
Public works and utilities			325						
Schools and other educational			326						
Stores and customer services			327	3		\$2,065,000			
Other nonresidential buildings			328	5		\$141,900			
Structures other than buildings			329	2		\$55,750			
Section 4		ADDITIONS, ALTERATIONS AND CONVERSIONS	Item No. (a)	PRIVATELY OWNED			PUBLICLY OWNED		
		Number of		Valuation of Construction Omit cents (d)	Number of		Valuation of Construction Omit cents (g)		
		Buildings (b)			Housing Units (c)	Buildings (e)		Housing Units (f)	
Residential - Classify additions of garages and carports in Item 438			434	16		\$501,851			
Nonresidential and non-housekeeping			437	6		\$803,577			
Additions of residential garages and carports (attached and detached)			438	6		\$141,120			
Section 5		DEMOLITIONS AND RAZING OF BUILDINGS	Item No. (a)	PRIVATELY OWNED			PUBLICLY OWNED		
		Number of		Valuation of Construction Omit cents (d)	Number of		Valuation of Construction Omit cents (g)		
		Buildings (b)			Housing Units (c)	Buildings (e)		Housing Units (f)	
Single-family houses (attached and detached)			645	1					
Two-family buildings			646						
Three-and four-family buildings			647						
Five-or-more family buildings			648						
All other buildings, structures or mobile homes			649	5					

BCR021
REQUESTED BY: LJMOON

ANDERSON COUNTY BUILDING CODES
CENSUS REPORT FOR 2/01/2015 TO 2/28/2015
COURTESY PERMITS

8:05:41 3/02/15 PAGE 1

PERMIT #	ISSUE DATE	COST	OWNER NAME	MOD DESCRIPTION
=====				
MOD 702	COURTESY PERMIT/NO CHARGE			
201501318	2/10/2015	3,086,000.00	5 FIRST QUALITY TISSUE SE LLC	CANNONBALL3-MAINT/STORES STEEL
201501332	2/11/2015	4,381,000.00	5 FIRST QUALITY TISSUE SE LLC	CANNONBALL3 TISSUE MACHINE #6
TOTALS:	2	7,467,000.00		

17.
b.
2
107

March 5, 2015

DISTRICT 1 - RECREATION

164-5829-001-241

FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2014 - 2015	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	18,173.94
6/17/2014	Transferred to 5065		Farmer's Market Advertising	(500.00)
7/15/2014	7/30/2014	98975	Anderson Co Quick Striders	(100.00)
7/15/2014	7/30/2014	99045	Distinguished Young Women	(300.00)
7/15/2014	7/30/2014	99123	Pendleton Community Center (Camp Proverbs)	(500.00)
7/15/2014	7/30/2014	99150	Shepherd's Guild	(250.00)
8/5/2014	8/27/2014	10267	Balloons Over Anderson	(1,000.00)
8/5/2014	8/27/2014	10296	Clemson Extension 4-H	(500.00)
8/5/2014	8/27/2014	10429	TL Hanna	(1,000.00)
8/19/2014	9/10/2014	10749	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10863	Main Street Program	(750.00)
3/18/2014	9/17/2014	JE 9039	East West Parkway Relief Stations	(1,500.00)
9/2/2014	9/17/2014	11098	Anderson Arts Center	(500.00)
9/16/2014	10/1/2014	11729	Foothills Alliance	(500.00)
10/7/2014	10/15/2014	12199	SC Upstate Equine Council	(1,000.00)
10/21/2014	11/5/2014	12893	Anderson Co Humane Society	(250.00)
11/18/2014	12/3/2014	14016	Arts Center	(5,000.00)
11/18/2014	12/3/2014	14061	Golden Harvest	(1,000.00)
12/2/2014	12/10/2014	14340	Montessori	(1,000.00)
9/16/2014	12/30/2014	14822	Milone & Macbroom (Parkway)	(1,219.00)
9/16/2014	1/28/2015	15759	Milone & Macbroom (Parkway)	(3,331.00)
1/20/2015	2/4/2015	15976	Greater Anderson Arts Consortium	(500.00)
1/20/2015	2/4/2015	15917	Anderson Arts Council	(1,000.00)
			SUB-TOTAL	26,173.94
			<u>Committed:</u>	
9/16/2014			EastWest Parkway landscapng, engineering etc.	(3,450.00)
2/24/2015			Pendleton HS JROTC	(250.00)
3/3/2015			Winshape Camps (Chick Fil A)	(1,000.00)
3/3/2015			Human Relations Council	(200.00)
			Ending Balance	21,273.94

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

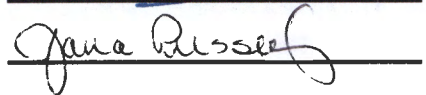
DATE: _____

Rusty Burns, County Administrator

DATE: 03/05/15

Jana Pressley, Assistant Finance Manager

DATE: 03/05/15



March 5, 2015

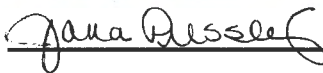
DISTRICT 2 - RECREATION
164-5829-002-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2014 - 2015	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	23,471.17
8/5/2014	8/27/2014	10266	Balloons Over Anderson	(1,000.00)
8/19/2014	9/10/2014	10821	Friends of Broadway Lake	(5,000.00)
8/19/2014	9/10/2014	10864	Main Street Program	(5,000.00)
9/2/2014	9/17/2014	11154	Concerned Citizens for the Eastside	(500.00)
9/16/2014	10/1/2014	11729	TL Hanna Band	(1,000.00)
10/7/2014	10/15/2014	12166	Men at Work	(500.00)
10/7/2014	10/15/2014	12203	Anderson Greek Festival	(2,000.00)
11/18/2014	12/3/2014	14124	Share	(1,000.00)
1/6/2015	1/28/2015		Bobcat of Greenville (Haynie Park)	(1,597.50)
			SUB-TOTAL	35,873.67
			<u>Committed:</u>	
1/6/2015			Haynie Park at Broadway	(1,402.50)
3/3/2015			City of Anderson - Recreation	(5,000.00)
			Ending Balance	29,471.17

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator

_____
Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 03/05/15

DATE: 03/05/15

March 5, 2015

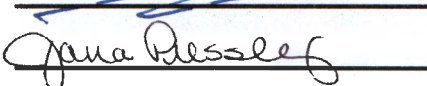
DISTRICT 3 - RECREATION
164-5829-003-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
6/17/2014	7/2/2014	98188	American Legion #44	(1,000.00)
6/17/2014	7/2/2014	98200	Salvation Army & Boys Club	(1,000.00)
7/15/2014	7/30/2014	98991	Belton Area Museum - Voided and reissued	(500.00)
7/15/2014	7/30/2014	99013	Crescent High School - Band Booster	(1,200.00)
7/15/2014	7/30/2014	99069	Grove Fire	(2,500.00)
7/15/2014	7/30/2014	99092	Iva Recreation	(3,000.00)
7/15/2014	7/30/2014	99153	Battle of Anderson	(2,500.00)
7/15/2014	7/30/2014	99157	Starr Athletic Assoc	(5,000.00)
7/15/2014	8/13/2014	99482	Anderson Co Quick Striders	(100.00)
8/19/2014	9/10/2014	10748	SC Genealogical Society	(200.00)
8/19/2014	9/10/2014	10774	Bowie Farm Reunion	(2,500.00)
8/19/2014	9/10/2014	10816	FlatRock Bowen Fire	(2,000.00)
8/19/2014	9/10/2014	10845	Iva Fire	(2,000.00)
8/19/2014	9/10/2014	10915	Starr Fire Dept	(2,000.00)
9/2/2014	9/17/2014	11129	Belton Center for the Arts	(500.00)
9/16/2014	10/1/2014	11607	Clemson Extension	(500.00)
7/15/2014	10/1/2014	11586	Belton Area Museum - (Reissued)	(500.00)
10/7/2014	10/15/2014	12095	Clemson Extension 4-H	(350.00)
10/21/2014	11/5/2014	12895	Anderson Co Humane Society	(500.00)
10/21/2014	11/5/2014	12913	Belton Honea Path -FFA	(500.00)
10/21/2014	11/5/2014	13043	Town of Iva (Antique Body Shop)	(500.00)
10/21/2014	11/5/2014	12935	Crescent High - FFA	(500.00)
11/18/2014	11/25/2014	Transfer	Sign Shop	(92.71)
			SUB-TOTAL	557.29
			<u>Committed:</u>	
2/24/2015			Pendleton HS JROTC	(250.00)
3/3/2015			Town of Starr (Walking Track Signs)	(200.00)
			Ending Balance	107.29

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator


Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 03/05/15

DATE: 03/05/15

March 5, 2015

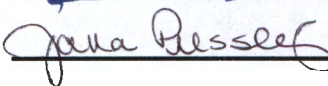
DISTRICT 4 - RECREATION
164-5829-004-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	2,077.23
7/15/2014	7/30/2014	99047	Distinguished Young Women	(250.00)
7/15/2014	7/30/2014	99121	Pendleton Community Center (Camp Proverbs)	(250.00)
7/15/2015	7/30/2014	99124	Pendleton Recreation Assoc	(5,000.00)
8/5/2014	8/27/2014	10268	Balloons Over Anderson	(1,000.00)
8/5/2014	8/27/2014	10295	Clemson Extension 4-H	(500.00)
8/5/2014	8/27/2014	10430	TL Hanna	(1,000.00)
8/19/2014	9/10/2014	10747	SC Genealogical Society	(200.00)
8/19/2014	9/10/2014	10861	Main Street Program	(500.00)
9/2/2014	9/17/2014	11097	Arts Center	(500.00)
9/2/2014	9/17/2014	11166	Double Springs Community	(500.00)
10/7/2014	10/15/2014	12198	SC Upstate Equine Council	(2,500.00)
10/31/2014	11/5/2014	12894	Anderson County Humane Society	(250.00)
11/18/2014	12/3/2014	14061	Golden Harvest	(1,000.00)
12/2/2014	12/10/2014	14393	Town of Pendleton	(2,500.00)
12/16/2014	12/30/2014	14834	Pendleton Community Center	(2,500.00)
1/20/2015	2/4/2015	15975	Greater Anderson Arts Consortium	(300.00)
1/20/2015	2/4/2015	15915	Anderson Arts Council	(300.00)
1/20/2015	2/4/2015	16068	Townville Recreation Department	(4,000.00)
			SUB-TOTAL	9,027.23
			<u>Committed:</u>	
2/24/2015			Pendleton HS JROTC	(250.00)
2/24/2015			New Light Community Center	(2,000.00)
3/3/2015			Winshape Camps (Chick Fil A)	(200.00)
3/3/2015			Human Relations Council	(200.00)
			Ending Balance	6,377.23

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator


Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 03/05/15

DATE: 03/05/15

March 5, 2015

DISTRICT 5 - RECREATION
164-5829-005-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	16,843.94
6/19/2012	Transferred to 5065		Farmer's Market Advertising	(685.18)
7/15/2014	Transferred to Fund 312		Green Pond Landing	(11,025.00)
7/15/2014	7/30/2014	99044	Distinguished Young Women	(250.00)
7/15/2014	7/30/2014	99122	Pendleton Community Center (Camp Proverbs)	(250.00)
8/5/2014	8/27/2014	10269	Balloons Over Anderson	(1,000.00)
8/19/2014	9/10/2014	10750	SC Genealogical Society	(300.00)
8/5/2014	9/10/2014	10794	Clemson Extension 4-H	(500.00)
8/19/2014	9/10/2014	10862	Main Street Program	(300.00)
9/2/2014	9/17/2014	11099	Arts Center	(500.00)
8/19/2014	10/1/2014	11675	Main Street Program	(450.00)
10/7/2014	10/15/2014	12096	Clemson Extension 4-H	(350.00)
12/2/2014	12/10/2014	14341	Montessori School	(500.00)
1/20/2015	2/4/2015	15913	Anderson Arts Council	(1,000.00)
SUB-TOTAL				29,733.76
<u>Committed:</u>				
3/3/2015			Winshape Camps (Chick Fil A)	(250.00)
3/3/2015			Human Relations Council	(400.00)
Ending Balance				29,083.76

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

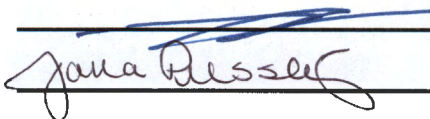
DATE: _____

Rusty Burns, County Administrator

DATE: 03/05/15

Jana Pressley, Assistant Finance Manager

DATE: 03/05/15



March 5, 2015

DISTRICT 6 - RECREATION
164-5829-006-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	21,857.14
7/15/2014	7/30/2014	99043	Distinguished Young Women	(300.00)
8/19/2014	9/10/2014	10745	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10881	Outdoor Dream Foundation	(100.00)
2/18/2014	7/16/2014	98484	Alta Planning (Dolly Cooper Park)	(2,000.00)
2/18/2014	9/16/2014	JE	Lavender, Smith & Assoc (Dolly Cooper Park)	(400.00)
9/2/2014	9/17/2014	11251	PLA (Powdersville League for Athletic Youth)	(4,000.00)
10/7/2014	10/15/2014	12146	Innovate Anderson	(2,600.00)
11/18/2014	12/3/2014	14104	Powdersville Marching band	(200.00)
11/18/2014	12/3/2014	14149	Wren Booster Club	(200.00)
1/20/2015	2/11/2015	16105	Anderson Arts Council	(500.00)

SUB-TOTAL 41,257.14

Committed:

3/3/2015	District 1 & 2 Career and Technology Center	(600.00)
3/3/2015	Human Relations Council	(200.00)
3/3/2015	Pendleton HS JROTC	(275.00)

Ending Balance 40,182.14

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

DATE:

Rusty Burns, County Administrator

DATE: 03/05/15

Jana Pressley, Assistant Finance Manager

DATE: 03/05/15

March 5, 2015

DISTRICT 7 - RECREATION
164-5829-007-241
FY Ended June 30, 2015


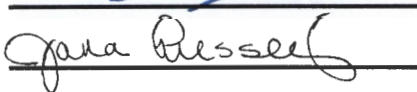
<u>Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
7/15/2014	7/30/2014	98974	Anderson Co Quick Striders	(200.00)
7/15/2014	7/30/2014	99046	Distinguished Young Women	(200.00)
7/15/2014	7/30/2014	99120	Pelzer Heritage Comm	(3,500.00)
7/15/2014	7/30/2014	99146	SC Watermedia Society	(2,000.00)
7/15/2014	7/30/2014	99169	Town of Williamston	(3,462.02)
8/5/2014	8/27/2014	10291	Cheddar Youth	(5,000.00)
8/5/2014	8/27/2014	10411	Battle of Anderson	(1,000.00)
8/5/2014	8/27/2014	10428	TL Hanna	(1,000.00)
8/5/2014	8/27/2014	10432	Honea Path Fire Dept	(5,000.00)
8/5/2014	8/27/2014	10458	Caroline Community	(5,000.00)
8/19/2014	9/10/2014	10746	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10762	Balloons over Anderson	(300.00)
8/5/2014	9/10/2014	10795	Clemson Extension 4-H	(500.00)
8/19/2014	9/10/2014	10860	Main Street Program	(300.00)
9/16/2014	10/1/2014	11734	West Pelzer Recreation	(1,000.00)

SUB-TOTAL 1,237.98

Committed:

3/3/2015	Winshape Camps (Chick Fil A)	(200.00)
3/3/2015	District 1 & 2 Career and Technology Center	(200.00)
3/3/2015	Human Relations Council	(200.00)
	Ending Balance	637.98

We certify that the above information to the best of our knowledge is up-to-date and is accurate.

Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator

Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 03/05/15

DATE: 03/05/15

17.
b.
3.
1816

DISTRICT ONE PAVING ACCOUNT
Through February 28, 2015

DISTRICT ONE

MR. FRANCIS M. CROWDER

CASH BALANCE AS OF JUNE 30, 2014	\$69,566.00
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$178,340.00</u>
CASH BALANCE AS OF JULY 01, 2014	<u>\$247,906.00</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	\$10,000.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$148,906.00
PAVING CITY OF ANDERSON STREETS	-\$80,000.00
PROJECTS	<u>-\$29,000.00</u>

BALANCE AVAILABLE FOR PAVING

\$0.00

DISTRICT ONE**MR. CROWDER****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
DISTRICT ONE PAVEMENT PLAN PRIORITY LIST		11/18/14	\$148,906.00			\$0.00	
TOTALS			\$148,906.00	\$0.00	\$0.00	\$0.00	

CITY OF ANDERSON STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
THORNEHILL DRIVE PAVING (CONTIGENT UPON APPROVAL OF REMAINING BALANCE BY ACTC)	10/07/14	\$80,000.00			\$0.00	
CITY OF ANDERSON TOTALS		\$80,000.00	\$0.00	\$0.00	\$0.00	

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
PARTIAL REPAYMENT OF LOAN FOR PARKER BOWIE PARKING PAVING	02/18/14	-\$5,000.00	-\$5,000.00	\$0.00	\$0.00	
PARTIAL REPAYMENT OF LOAN FOR PARKER BOWIE PARKING PAVING (FINAL PAYMENT)	08/19/14	-\$10,000.00	-\$10,000.00	\$0.00	\$10,000.00	09/11/14
DESIGN CONTRACTOR FOR EAST-WEST PARKWAY	10/21/14	\$14,000.00				
PARKING AREA NEAR EAST-WEST CONNECTOR	10/21/14	\$15,000.00				
TOTALS		\$14,000.00	-\$15,000.00	\$0.00	\$10,000.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
3-12-15

Date

Prepared by Sherry McGraw

DISTRICT TWO PAVING ACCOUNT
Through February 28, 2015

DISTRICT TWO

MS. GRACIE S. FLOYD

CASH BALANCE AS OF JUNE 30, 2014	\$66,988.38
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$183,490.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$250,478.38

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$190,000.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	<u>\$0.00</u>

BALANCE AVAILABLE FOR PAVING

\$60,478.38

DISTRICT TWO**MS. FLOYD****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
DISTRICT TWO PAVEMENT PLAN PRIORITY LIST		11/18/14	\$190,000.00				
						\$0.00	
TOTALS			\$190,000.00	\$0.00	\$0.00	\$0.00	

DISTRICT TWO**MS. FLOYD****CITY OF ANDERSON STREETS ALLOCATED COUNTY FUNDS**

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
					\$0.00	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
					\$0.00	
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
3-12-15

Date

Prepared by Sherry McGraw

DISTRICT THREE PAVING ACCOUNT

Through February 28, 2015

DISTRICT THREE

MR. J. MITCHELL COLE

CASH BALANCE AS OF JUNE 30, 2014	\$57,448.36
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	\$254,110.00
CASH BALANCE AS OF JULY 01, 2014	<u>\$311,558.36</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF BELTON STREETS	-\$50,000.00
PAVING TOWN OF IVA STREETS	-\$82,192.22
PAVING TOWN OF STARR	-\$10,000.00
PROJECTS	-\$105,000.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$30,000.00
PAVING CITY OF BELTON STREETS	\$0.00
PAVING TOWN OF IVA STREETS	-\$33,698.00
PAVING TOWN OF STARR STREETS	-\$13.91
PROJECTS	\$0.00

BALANCE AVAILABLE FOR PAVING

\$654.23

DISTRICT THREE**MR. COLE****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
JOHNNY LONG ROAD PAVING	C-16-0107	11/18/14	\$30,000.00				
						\$0.00	
TOTALS			\$30,000.00	\$0.00	\$0.00	\$0.00	

CITY OF BELTON STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
CITY OF BELTON PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	09/02/14	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	09/29/14
TOTALS		\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	

TOWN OF IVA STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	08/08/13	\$45,000.00	\$11,302.00	<i>Incomplete</i>	\$7,192.22	
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	09/02/14	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	09/30/14
TOWN OF IVA PAVING OF CEMETARY (FINISH)	10/21/14	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	11/19/14
TOTALS		\$120,000.00	\$86,302.00	\$0.00	\$82,192.22	

TOWN OF STARR STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF STARR FOR PATCHING POTHOLES	10/16/12	\$500.00	\$486.09	<i>Incomplete</i>	\$0.00	
TOWN OF STARR FOR CORRECTION OF DRAINAGE PROBLEM AT WALKING TRACK	10/21/14	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	11/19/14
TOTALS		\$10,500.00	\$10,486.09	\$0.00	\$10,000.00	

DISTRICT THREE**MR. COLE**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
REPAYMENT OF LOAN FROM DISTRICT ONE						
FOR PARKER BOWIE PARKING LOT PAVING	02/18/14	\$15,000.00	\$15,000.00	\$0.00	\$10,000.00	09/11/14
PARKER BOWIE COMPLEX PAVING	07/15/14	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	09/02/14
STARR ATHLETIC COMPLEX PAVING	07/15/14	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	08/12/14
ROCK SPRINGS FIRE DEPARTMENT PAVING	09/16/14	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	09/30/14
PARKER BOWIE COMPLEX SAFETY ISSUES AND REPAIRS	10/21/14	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	11/19/14
STARR ATHLETIC COMPLEX PAVING (CORRECT SAFETY CONCERNS AND DRAINAGE AT COMPLEX)	10/21/14	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	11/19/14
TOTALS		\$110,000.00	\$110,000.00	\$0.00	\$105,000.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
3-12-15

Date

Prepared by Sherry McGraw

DISTRICT FOUR PAVING ACCOUNT
Through February 28, 2015

DISTRICT FOUR

MR. THOMAS F. ALLEN

CASH BALANCE AS OF JUNE 30, 2014	\$120,750.83
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$238,100.00</u>
CASH BALANCE AS OF JULY 1, 2014	<u>\$358,850.83</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING-TOWN OF PENDLETON STREETS	-\$265.87
PROJECTS	\$500.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$314,842.00
PAVING-TOWN OF PENDLETON STREETS	-\$43,242.96
PROJECTS	<u>-\$500.00</u>
	<u><u>\$500.00</u></u>

BALANCE AVAILABLE FOR PAVING

DISTRICT FOUR**MR. ALLEN****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
DISTRICT FOUR PAVEMENT PLAN PRIORITY LIST	VARIOUS	11/18/14	\$314,842.00				
TOTALS			\$314,842.00	\$0.00	\$0.00	\$0.00	

TOWN OF PENDLETON STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF PENDLETON PAVING, GRADING AND DRAINAGE NEEDS ON NONSTATE STREETS	VARIOUS	12/02/08	\$359,862.79	\$316,619.83	Incomplete	\$265.87	
TOTALS			\$359,862.79	\$316,619.83	\$0.00	\$265.87	

DISTRICT FOUR**MR. ALLEN**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
COUNTY PORTION FOR SPEED HUMP AT LITTLE CREEK ROAD	10/21/2014	\$500.00				
HOMEOWNERS PORTION FOR SPEED HUMP AT LITTLE CREEK ROAD	11/25/2014	-\$500.00			-\$500.00	
TOTALS		\$500.00	\$0.00	\$0.00	-\$500.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:



Neil Carney
Finance Department

3-12-15

Date

Prepared by Sherry McGraw

DISTRICT FIVE PAVING ACCOUNT
Through February 28, 2015

DISTRICT FIVE

MR. TOMMY DUNN

CASH BALANCE AS OF JUNE 30, 2014	\$28,763.33
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$216,595.00</u>
CASH BALANCE AS OF JULY 01, 2014	<u>\$245,358.33</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PROJECTS	-\$83,866.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$161,492.33
PROJECTS	<u>\$0.00</u>
	<u><u>\$0.00</u></u>

BALANCE AVAILABLE FOR PAVING

DISTRICT FIVE**MR. DUNN****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
DISTRICT FIVE PAVEMENT PLAN PRIORITY LIST	VARIOUS	11/18/14	\$161,492.33			\$0.00	
TOTALS			\$161,492.33	\$0.00	\$0.00	\$0.00	

APPROVED PROJECTS

	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
GREEN POND ROAD PAVING (INTERNAL TRANSFER)	08/05/14	\$83,866.00	\$83,866.00	\$0.00	\$83,866.00	11/25/14
TOTALS		\$83,866.00	\$83,866.00	\$0.00	\$83,866.00	

We certify that the above information, to the best of our knowledge, is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NEWS
Neil Carney
Finance Department

3-12-15
Date

Prepared by Sherry McGraw

DISTRICT SIX PAVING ACCOUNT
Through February 28, 2015

DISTRICT SIX

MR. KEN WATERS

CASH BALANCE AS OF JUNE 30, 2014	\$109,318.31
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	(\$31,237.31)
2014-2015 DISTRICT PAVING FUNDS	<u>\$215,155.00</u>
CASH BALANCE AS OF JULY 01, 2014	<u>\$293,236.00</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PROJECTS	-\$60,000.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$99,500.00
PROJECTS	<u>\$0.00</u>

BALANCE AVAILABLE FOR PAVING	<u><u>\$133,736.00</u></u>
-------------------------------------	-----------------------------------

DISTRICT SIX**MR. WATERS****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NO.</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
FULL DEPTH PATHCING AND SINGLE TREATMENT WITH FOG SEALING MATCH	VARIOUS	02/19/13	\$31,237.31	\$31,237.31	\$0.00	\$0.00	06/30/14
DISTRICT SIX PAVEMENT PLAN PRIORITY LIST		11/18/14	\$99,500.00				
TOTALS			\$130,737.31	\$31,237.31	\$0.00	\$0.00	

DISTRICT SIX**MR. WATERS**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TAP PROJECT SC HWY 81 SIDEWALK MATCHING FUNDS	09/04/13	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	12/04/14
TOTALS		\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	

We certify that the above information, to the best of our knowledge, is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

3-12-15

Date

Prepared by Sherry McGraw

DISTRICT SEVEN PAVING ACCOUNT
Through February 28, 2015

DISTRICT SEVEN

MS. M. CINDY WILSON

CASH BALANCE AS OF JUNE 30, 2014	\$83,576.13
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	(\$26,630.00)
2014-2015 DISTRICT PAVING FUNDS	<u>\$214,210.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$271,156.13

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING TOWN OF HONEA PATH STREETS	-\$40,961.32
PAVING TOWN OF PELZER STREETS	\$0.00
PAVING TOWN OF WEST PELZER STREETS	\$0.00
PAVING TOWN OF WILLIAMSTON STREETS	-\$37,987.29
PROJECTS	-\$1,082.47

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$171,246.00
PAVING TOWN OF HONEA PATH STREETS	\$0.00
PAVING TOWN OF PELZER STREETS	-\$5,000.00
PAVING TOWN OF WEST PELZER STREETS	-\$5,000.00
PAVING TOWN OF WILLIAMSTON STREETS	-\$161.52
PROJECTS	<u>-\$9,717.53</u>

BALANCE AVAILABLE FOR PAVING

\$0.00

DISTRICT SEVEN**MS. WILSON****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

<u>ROAD NAME</u>	<u>C NO.</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
FULL DEPTH PATCHING AND SINGLE TREATMENT WITH FOG SEALING MATCH	VARIOUS	02/19/13	\$26,630.00	\$26,630.00	\$0.00	\$0.00	06/30/14
DISTRICT SEVEN PAVEMENT PLAN PRIORITY LIST (TOP 14 ROADS IN FOLLOWING PRIORITY)	VARIOUS	11/18/14	\$171,246.00				
TOTALS			\$197,876.00	\$26,630.00	\$0.00	\$0.00	

DISTRICT SEVEN**MS. WILSON****TOWN OF HONEA PATH STREETS ALLOCATED COUNTY FUNDS**

<u>ROAD NAME</u>	<u>C NO.</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		04/05/11	\$8,000.00	\$7,999.80	\$0.20	\$961.32	09/11/14
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		02/04/14	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	10/07/14
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		09/02/14	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	09/30/14
TOTALS			\$48,000.00	\$47,999.80	\$0.20	\$40,961.32	

TOWN OF PELZER STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF PELZER PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS	11/18/14	\$5,000.00				
TOTALS		\$5,000.00	\$0.00	\$0.00	\$0.00	

TOWN OF WEST PELZER STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF WEST PELZER PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS	11/18/14	\$5,000.00				
TOTALS		\$5,000.00	\$0.00	\$0.00	\$0.00	

TOWN OF WILLIAMSTON STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF WILLIAMSTON PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE	11/20/12	\$25,000.00	\$24,838.48	Incomplete	\$7,987.29	
TOWN OF WILLIAMSTON PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE	08/19/14	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	09/30/14
TOTALS		\$55,000.00	\$54,838.48	\$0.00	\$37,987.29	

DISTRICT SEVEN**MS. WILSON**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
CHEDDAR FIRE DEPARTMENT AND WALKING TRACK FULL DEPTH REPAIR AND PATCHING	08/19/14	\$10,800.00	\$1,082.47		\$1,082.47	
TOTALS		\$10,800.00	\$1,082.47	\$0.00	\$1,082.47	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of February 28, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
3-12-15

Date

Prepared by Sherry McGraw



17.
b.
4
1835

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

Francis M. Crowder, Sr.
Council District 1

Gracie S. Floyd
Council District 2

J. Mitchell Cole
Council District 3

Thomas F. Allen
Council District 4

M. Cindy Wilson
Council District 7

Kimberly A. Poulin
Clerk to Council

Rusty Burns
County Administrator

TO: The Honorable County Council Members

FROM: Rusty Burns, County Administrator

SUBJECT: Budget Transfers FY 2014 - 2015

DATE: March 09, 2015

Attached are copies of transfers that have been processed during the dates January 09, 2015 thru March 09, 2015 for fiscal year ending June 30, 2015. All of the transfers are below the \$5,000 threshold or that would otherwise need County Council approval in accordance with Section XXVII of Budget Ordinance #2013-021. A copy of the transfers is being provided for informational purposes only.

Anderson County Finance
Post Office Box 8002
Anderson, SC 29622-8002
864.260.4224
864.260.1046 fax
www.andersoncountysc.org

BUDGET TRANSFER

DIVISION: Parks, Recreation & Tourism

DEPARTMENT: Parks

FROM:		TO:		AMOUNT:	
TITLE	<u>Professional Services</u>	TITLE	<u>Uniforms & Clothing</u>		
ACCT.#	<u>001-5065-000-304</u>	ACCT#	<u>001-5065-000-280</u>	\$	<u>3,500.00</u>
TITLE	_____	TITLE	_____		
ACCT.#	_____	ACCT#	_____	\$	_____

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

We were given approval to put the Bassmaster Classic logo on a t-shirt with the Green Pond Landing logo on back. This was an unexpected expense.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:**ADMINISTRATOR:****Journal Entry #**

DATE:

DATE:

DATE:

DATE:

DATE:

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: <u>Central Admin</u>			
DEPARTMENT: <u>Bldg Maint - 5021</u>			
FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Requested Positions</u>		TITLE <u>Salaries</u>	
ACCT# <u>xxx-xxxx-000-199</u>	<u>85,765.00</u>	ACCT# <u>xxx-xxxx-000-101</u>	<u>52,916.00</u>
		TITLE <u>Retirement - SC</u>	
		ACCT# <u>xxx-xxxx-000-120</u>	<u>5,768.00</u>
		TITLE <u>Social Security</u>	
		ACCT# <u>xxx-xxxx-000-130</u>	<u>3,290.00</u>
		TITLE <u>Medicare</u>	
		ACCT# <u>xxx-xxxx-000-135</u>	<u>767.00</u>
		TITLE <u>Health Insurance</u>	<u>23024</u>
		ACCT# <u>xxx-xxxx-000-160</u>	<u>-23,034.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "New Positions" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DATE: _____

DIVIS HEAD: _____

DATE: _____

FINANCE: _____

DATE: _____

ADMINISTRATOR: [Signature]

DATE: 1-14-15

Journal Entry # 9024

DATE: 1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		<u>PRT</u>	
DEPARTMENT:		<u>ASEC - 5955</u>	
FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Requested Positions</u>		TITLE <u>Salaries</u>	
ACCT# <u>xxx-xxxx-000-199</u>	<u>80,275.00</u>	ACCT# <u>xxx-xxxx-000-101</u>	<u>58,000.00</u>
		TITLE <u>Retirement - 15 rate</u>	
		ACCT# <u>xxx-xxxx-000-120</u>	<u>6,322.00</u>
		TITLE <u>Social Security</u>	
		ACCT# <u>xxx-xxxx-000-130</u>	<u>3,596.00</u>
		TITLE <u>Medicare</u>	
		ACCT# <u>xxx-xxxx-000-135</u>	<u>841.00</u>
		TITLE <u>Health Insurance</u>	
		ACCT# <u>xxx-xxxx-000-160</u>	<u>11,516.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

80,275.00

REASON:

Transfer "New Positions" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

9024

DATE:

1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		<u>Public Defender</u>			
DEPARTMENT:		<u>114-5056</u>			
FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	<u>Requested Positions</u>		TITLE	<u>Salaries</u>	
ACCT.#	<u>xxx-xxxx-000-199</u>	<u>94,165.00</u>	ACCT#	<u>xxx-xxxx-000-101</u>	<u>60,000.00</u>
			TITLE	<u>Retirement - SC</u>	
			ACCT#	<u>xxx-xxxx-000-120</u>	<u>6,540.00</u>
			TITLE	<u>Social Security</u>	
			ACCT#	<u>xxx-xxxx-000-130</u>	<u>3,720.00</u>
			TITLE	<u>Medicare</u>	
			ACCT#	<u>xxx-xxxx-000-135</u>	<u>870.00</u>
			TITLE	<u>Health Insurance</u>	
			ACCT#	<u>xxx-xxxx-000-160</u>	<u>23,035.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "New Positions" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

9024

1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: Public Works

DEPARTMENT: WWTP 410-5612

FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	<u>Requested Positions</u>		TITLE	<u>Salaries</u>	
ACCT.#	<u>xxx-xxxx-000-199</u>	<u>49,400.00</u>	ACCT#	<u>xxx-xxxx-000-101</u>	<u>31,955.00</u>
			TITLE	<u>Retirement - SC</u>	
			ACCT#	<u>xxx-xxxx-000-120</u>	<u>3,484.00</u>
			TITLE	<u>Social Security</u>	
			ACCT#	<u>xxx-xxxx-000-130</u>	<u>1,981.00</u>
			TITLE	<u>Medicare</u>	
			ACCT#	<u>xxx-xxxx-000-135</u>	<u>463.00</u>
			TITLE	<u>Health Insurance</u>	
			ACCT#	<u>xxx-xxxx-000-160</u>	<u>11,517.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "New Positions" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: [Signature]

Journal Entry # 9024

DATE: _____

DATE: _____

DATE: _____

DATE: 1-14-15

DATE: 1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: Central Admin

DEPARTMENT: Bldg Maint - 5021

FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Upgrades</u> ACCT.# <u>xxx-xxxx-000-198</u>	<u>11,000.00</u>	TITLE <u>Salaries</u> ACCT# <u>xxx-xxxx-000-101</u>	<u>9,279.00</u>
		TITLE <u>Retirement - SC</u> ACCT# <u>xxx-xxxx-000-120</u>	<u>1,011.00</u>
		TITLE <u>Social Security</u> ACCT# <u>xxx-xxxx-000-130</u>	<u>575.00</u>
		TITLE <u>Medicare</u> ACCT# <u>xxx-xxxx-000-135</u>	<u>135.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "Upgrades" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: [Signature]

DATE: _____

DATE: _____

DATE: _____

DATE: 1-14-15

Journal Entry # 9024

DATE: 1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		<u>Economic Development</u>	
DEPARTMENT:		<u>Economic Development - 5031</u>	
FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Upgrades</u>		TITLE <u>Salaries</u>	
ACCT.# <u>xxx-xxxx-000-198</u>	<u>17,270.00</u>	ACCT# <u>xxx-xxxx-000-101</u>	<u>14,570.00</u>
		TITLE <u>Retirement - 5 ^{life}</u>	
		ACCT# <u>xxx-xxxx-000-120</u>	<u>1,588.00</u>
		TITLE <u>Social Security</u>	
		ACCT# <u>xxx-xxxx-000-130</u>	<u>902.00</u>
		TITLE <u>Medicare</u>	
		ACCT# <u>xxx-xxxx-000-135</u>	<u>210.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "Upgrades" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: [Signature]

DATE: _____

DATE: _____

DATE: _____

DATE: 1-14-15

Journal Entry #

9024

DATE: 1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: Central Admin

DEPARTMENT: IT - 5092

FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Upgrades</u> ACCT# <u>xxx-xxxx-000-198</u>	<u>9,170.00</u>	TITLE <u>Salaries</u> ACCT# <u>xxx-xxxx-000-101</u>	<u>7,736.00</u>
		TITLE <u>Retirement - SC</u> ACCT# <u>xxx-xxxx-000-120</u>	<u>842.00</u>
		TITLE <u>Social Security</u> ACCT# <u>xxx-xxxx-000-130</u>	<u>480.00</u>
		TITLE <u>Medicare</u> ACCT# <u>xxx-xxxx-000-135</u>	<u>112.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "Upgrades" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: [Signature]

Journal Entry # 9024

DATE: _____

DATE: _____

DATE: 1-14-15

DATE: 1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: PRT

DEPARTMENT: Parks and Rec 5065

FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Upgrades</u>		TITLE <u>Salaries</u>	
ACCT.# <u>xxx-xxxx-000-198</u>	<u>8,400.00</u>	ACCT# <u>xxx-xxxx-000-101</u>	<u>7,085.00</u>
		TITLE <u>Retirement - SC</u>	
		ACCT# <u>xxx-xxxx-000-120</u>	<u>772.00</u>
		TITLE <u>Social Security</u>	
		ACCT# <u>xxx-xxxx-000-130</u>	<u>439.00</u>
		TITLE <u>Medicare</u>	
		ACCT# <u>xxx-xxxx-000-135</u>	<u>104.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "Upgrades" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD: _____

DATE: _____

DIVIS HEAD: _____

DATE: _____

FINANCE: _____

DATE: _____

ADMINISTRATOR: [Signature]

DATE: 1-14-15

Journal Entry # 9024

DATE: 1.15.15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION:		<u>Administration</u>	
DEPARTMENT:		<u>Airport - 440-5775</u>	
FROM:	AMOUNT:	TO:	AMOUNT:
TITLE <u>Upgrades</u>		TITLE <u>Salaries</u>	
ACCT.# <u>xxx-xxxx-000-198</u>	<u>10,000.00</u>	ACCT# <u>xxx-xxxx-000-101</u>	<u>8,435.00</u>
		TITLE <u>Retirement - SC</u>	
		ACCT# <u>xxx-xxxx-000-120</u>	<u>919.00</u>
		TITLE <u>Social Security</u>	
		ACCT# <u>xxx-xxxx-000-130</u>	<u>524.00</u>
		TITLE <u>Medicare</u>	
		ACCT# <u>xxx-xxxx-000-135</u>	<u>122.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer "Upgrades" approved in FY 14/15 budget to the appropriate salary and fringe accounts

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

9024

1-14-15

1-15-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: _____

DEPARTMENT: _____

Treasurer (5042)

FROM:

TO:

AMOUNT:

TITLE Employee TrainingACCT.# 001-5042-000-277TITLE LodgingACCT# 001-5042-000-293\$ 200.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON: Increased SCATT training requiring overnight accommodations

3 employees attending

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

90271-29-15
1-29-15
1-30-15
2-3-15

PURSUANT TO ANDERSON COUNTY BUDGET ORDINANCE WHICH PERMITS THE ADMINISTRATOR TO TRANSFER APPROPRIATIONS BETWEEN OBJECT CLASSIFICATIONS CODES WITHIN A DEPARTMENT AND BETWEEN DEPARTMENTAL ACCOUNTS. THE FOLLOWING TRANSFERS ARE AUTHORIZED:

DIVISION: _____

DEPARTMENT: _____

Treasurer (5042)

FROM:

TO:

AMOUNT:

TITLE Employee Training

ACCT.#

001-5042-000-277TITLE Registration Fees

ACCT#

001-5042-000-294

\$

375.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON: Additional training requirements by SCATT - 3 employees
to be attending the SCATT Academy

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

9027

DATE:

2/26/15

BUDGET TRANSFER

DIVISION: Parks, Recreation & Tourism

DEPARTMENT: Parks

FROM:

TO:

AMOUNT:

TITLE Health Insurance
ACCT.# 001-5065-000-160

TITLE Advertising
ACCT# 001-5065-000-201 \$ 1,500.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To cover the cost of unplanned advertising for the Holiday Market and other Park related events

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

9027

2 3 15

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKS

PW - 002

DEPARTMENT: Public Works Administration

FROM:		TO:	AMOUNT:
TITLE	<u>Lodging</u>	<u>Registration Fees</u>	
ACCT.#	<u>001-5225-000-293</u>	<u>001-5225-000-294</u>	<u>300.00</u>
TITLE	<u> </u>	<u> </u>	
ACCT.#	<u> </u>	<u> </u>	<u> </u>
TITLE	<u> </u>	TITLE	
ACCT.#	<u> </u>	ACCT#	\$ <u> </u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Assistant Administrator would like to attend two additional Public Works related
conferences. This transfer will fund those conferences.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

DATE:

FY 2014-15

FL - 001

FL - 001

AMOUNT:

TITLE	Repairs	Supplies - Parts Purchased	
ACCT.#	001-5226-002-262	001-5226-000-252	2,500.00

TITLE	ACCT.#

TITLE	TITLE	
ACCT.#	ACCT#	\$

Explain, in COMPLETE DETAIL, the reason for the transfer.

Replaced a turbo on the rollback truck. This was an unexpected expensive repair.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes / No

DEPT. HEAD: A. J. DATE: 13 JAN 2015

DIVIS HEAD: OK 17 DATE: 1/15/15

FINANCE: Druse DATE: 1-20-15

ADMINISTRATOR: _____ DATE: 1-20-15

Journal Entry # 9027 DATE: 2 3 15

BUDGET TRANSFER

DIVISION: Sheriff's Office

1.23.2015

DEPARTMENT: 5063 - E911

FROM:

TO:

AMOUNT:

TITLE Professional Svc
ACCT.# 174-5063-000-304

TITLE Lodging
ACCT# 174-5063-000-293 \$ 3,000.00

TITLE
ACCT.#

TITLE
ACCT#

\$

3,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Moving money to cover the costs of hotel stays during conferences and training classes attended
so far this year and looking ahead to additional training conferences coming up during the remainder
of this fiscal year.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

BUDGET TRANSFER

DIVISION: Sheriff's Office

1.23.2015

DEPARTMENT: 5063 - E911

FROM:

TO:

AMOUNT:

TITLE Bell South Fees
ACCT.# 174-5063-000-369

TITLE Software
ACCT# 174-5063-000-209 \$ 1,500.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

1,500.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Moving money within the E911 budget to cover costs of software needed for CAD system.

This is a troubleshooting software to help the technicians diagnose issues that arise with the CAD system.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

S
V. T. W.
J. P. S.
J. P. S.
9027

1-28-15
1-30-15
1-30-15
2-2-15
2 3 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 5
001-5829-005-241

1,000.00

TITLE
ACCT#

Arts Center
001-5829-000-010

1,000.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9027

DATE: 01/20/2015

DATE: _____

DATE: _____

DATE: 1-26-15

DATE: 2 3 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 4

001-5829-004-241

4,600.00

TITLE
ACCT#

Greater Anderson Arts

001-5829-000-872

300.00

TITLE
ACCT#

Arts Center

001-5829-000-010

300.00

TITLE
ACCT#

Townville Rec

001-5829-000-058

4,000.00

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9027

DATE: _____

01/20/2015

DATE: _____

DATE: _____

DATE: _____

1-26-15

DATE: _____

2 3 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.# District 1
001-5829-001-241

1,500.00

TITLE
ACCT# Greater Anderson Arts
001-5829-000-872 500.00

TITLE
ACCT# Arts Center
001-5829-000-010 1,000.00

TITLE
ACCT# _____

TITLE
ACCT# _____

TITLE
ACCT# _____

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry # 9027

DATE: 01/20/2015

DATE: _____

DATE: _____

DATE: 1-26-15

DATE: 2 3 15

BUDGET TRANSFER

DIVISION: Central Admin
DEPARTMENT: Building Maintenance

FROM:		TO:	AMOUNT:
TITLE	<u>Training</u>	TITLE	<u>Lodging</u>
ACCT.#	<u>001-5021-000-277</u>	ACCT#	<u>001-5021-000-293</u> \$ <u>1,136.00</u>
TITLE	<u>Training</u>	TITLE	<u>Travel</u>
ACCT.#	<u>001-5021-000-277</u>	ACCT#	<u>001-5021-000-279</u> \$ <u>650.00</u>
TITLE	<u>Training</u>	TITLE	<u>Meals</u>
ACCT.#	<u>001-5021-000-277</u>	ACCT#	<u>001-5021-000-236</u> \$ <u>400.00</u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

International Society of Arboriculture - needed to keep certification

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD:
DIVIS HEAD:
FINANCE:
ADMINISTRATOR:

[Signature]
[Signature]
[Signature]

DATE: 2-12-15
DATE: 2-2-15
DATE: 2-3-15
DATE: 2 9 15

Journal Entry #

9028

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Between Departments

FROM:

TO:

AMOUNT:

TITLE Build Maint Capital
ACCT.# 001-5021-000-499

TITLE Civic Ctr \ Landscaping
ACCT# 001-5021-000-33 313

4,500.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Additional landscaping needs at Civic Center

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

DATE:

9028

2-6-15

2-9-15

BUDGET TRANSFER

DIVISION: Central Services

DEPARTMENT: Register of Deeds

FROM:

TO:

AMOUNT:

TITLE Supplies-Office
ACCT.# 000-5059-000-269

TITLE Lodging
ACCT# 000-5059-000-293 \$ 78.00

TITLE Supplies-Office
ACCT.# 000-5059-000-269

TITLE Registration
ACCT# 000-5059-000-294 \$ 125.00

TITLE Supplies-Office
ACCT.# 000-5059-000-269

TITLE Travel
ACCT# 000-5059-000-279 \$ 25.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

There was not enough money allocated for the registration for the yearly Register of Deeds Conference. The total is \$300. This has been adjusted in the upcoming 2015-2016 Budget for next year.

The lodging account did not have sufficient funds for this location of the conference. This is something that changes yearly depending on the venue and location of the conference.

*The lodging is under a group-discount for the event.

There was an increase in the mileage rate which meant I needed to increase my travel amount.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

[Signature]
[Signature]
[Signature]
9008

DATE:

DATE:

DATE:

DATE:

DATE:

2-4-15
2-5-15
2-5-15
2-6-15
2-9-15

[Signature]
2/4/15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 6

001-5829-006-241

500.00

TITLE
ACCT#

Arts Center

001-5829-000-010

500.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD:

Co Council Mtg

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

9028

DATE:

01/20/2015

DATE:

DATE:

DATE:

DATE:

2-6-15

2 9 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 6
001-5829-006-241

275.00

TITLE
ACCT#

Pendleton JROTC
001-5829-000-064

275.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9031

DATE: 03/03/015

DATE: _____

DATE: _____

DATE: 2-9-15

DATE: 3 9 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 2

001-5829-002-241

5,000.00

TITLE
ACCT#

City Recreation

001-5829-000-003

5,000.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9031

DATE: 03/032015

DATE: _____

DATE: _____

DATE: 7-9-15

DATE: 3 7 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:	AMOUNT:	TO:	AMOUNT:
TITLE District 1		TITLE Winshape Camps (Chick Fil A)	
ACCT.# 001-5829-001-241	1,000.00	ACCT# 001-5829-000-897	1,650.00
TITLE District 4		TITLE	
ACCT.# 001-5829-004-241	200.00	ACCT#	
TITLE District 5		TITLE	
ACCT.# 001-5829-005-241	250.00	ACCT#	
TITLE District 7		TITLE	
ACCT.# 001-5829-007-241	200.00	ACCT#	

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry # 9031

DATE: 03/03/2015

DATE: _____

DATE: _____

DATE: 2-9-15

DATE: 3 9 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE District 6

ACCT.# 001-5829-006-241

600.00

TITLE District 1 & 2 Career Ctr

ACCT# 001-5829-000-801

800.00

TITLE District 7

ACCT.# 001-5829-007-241

200.00

TITLE

ACCT#

TITLE

ACCT.#

TITLE

ACCT#

TITLE

ACCT.#

TITLE

ACCT#

TITLE

ACCT.#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9031

DATE: _____

03/03/2015

DATE: _____

DATE: _____

DATE: _____

3-9-15

DATE: _____

3-9-15

BUDGET TRANSFER

DIVISION:

DEPARTMENT:

Council Recreation

FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	District 1		TITLE	H R C	
ACCT.#	001-5829-001-241	200.00	ACCT#	001-5829-000-047	1,200.00
TITLE	District 4		TITLE		
ACCT.#	001-5829-004-241	200.00	ACCT#		
TITLE	District 5		TITLE		
ACCT.#	001-5829-005-241	400.00	ACCT#		
TITLE	District 6		TITLE		
ACCT.#	001-5829-006-241	200.00	ACCT#		
TITLE	District 7				
ACCT.#	001-5829-007-241	200.00			

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

9031

DATE:

DATE:

DATE:

DATE:

DATE:

03/03/2015

3-4-15

3 7 15

BUDGET TRANSFER

DIVISION: Emergencny Services

DEPARTMENT: Emergencny Services

FROM:		TO:	AMOUNT:
TITLE	<u>Fuel and Oil</u>	TITLE <u>Training</u>	
ACCT.#	<u>001-5212-000-216</u>	ACCT# <u>001-5212-000-277</u>	<u>750.00</u>
TITLE	<u>Repairs</u>	TITLE <u>Training</u>	
ACCT.#	<u>001-5212-000-252</u>	ACCT# <u>001-5212-000-277</u>	<u>750.00</u>
TITLE	<u> </u>	TITLE <u> </u>	
ACCT.#	<u> </u>	ACCT# <u> </u>	<u> </u>

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Active Shooter Exerciss

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

9031

DATE:

DATE:

DATE:

DATE:

DATE:

3-9-15

3-9-15

BUDGET TRANSFER

DIVISION: Sheriff's Office

2.12.15

DEPARTMENT: 5213 - Communications

FROM:

TO:

AMOUNT:

TITLE Photocopy Equipment
ACCT.# 001-5213-000-347

TITLE Office Supplies
ACCT# 001-5213-000-269 \$ 2,000.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

2,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Moving money to cover cost of office supplies for 911 center. Ink toner is used in high volume and
we are currentl looking into other options as far as acquiring another copy machine to reduce high
volume of printing to the smaller printers. We also have to purchase cleaning supplies and
sanitizing supplies because each console and community area is cleaned at the end of each shift
to reduce germs, food crumbs, and keep a clean working environment for each shift.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

582
9031

2-23-15

2-19-15

2-5-15

2-4-15

3-9-15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Purchasing

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

Postage
001-5091-000-243

TITLE
ACCT#

Dues
001-5091-000-211

45.00

TITLE
ACCT.#

TITLE
ACCT#

TITLE
ACCT.#

TITLE
ACCT#

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

To pay membership for Sam's club in order to continue purchasing items at a discount rate

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

9031

3/3/15

3-9-15

3 9 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:	AMOUNT:	TO:	AMOUNT:
TITLE ACCT.# District 1 001-5829-001-241	250	TITLE ACCT# Pendleton HS JROTC 001-5829-000-064	250.00
TITLE ACCT.# District 3 001-5829-003-241	250	TITLE ACCT# Pendleton HS JROTC 001-5829-000-064	250.00
TITLE ACCT.# District 4 001-5829-004-241	250	TITLE ACCT# Pendleton HS JROTC 001-5829-000-064	250.00
TITLE ACCT.#		TITLE ACCT#	

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____
Journal Entry # 9031

DATE: 02/24/2015
DATE: _____
DATE: _____
DATE: 3-9-15
DATE: 3-9-15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 4

001-5829-004-241

2,000.00

TITLE
ACCT#

New Light Community Ctr

001-5829-000-062

2,000.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9031

DATE: 02/24/2015

DATE: _____

DATE: _____

DATE: 3-9-15

DATE: 3915



South Carolina
Department of Transportation

17.
C,
1882

March 4, 2015

Mr. Scott T. Hamilton
Executive Director
Appalachian Regional Commission
1666 Connecticut Avenue NW
Suite 700
Washington, DC 20009-1068

Re: Application for ARC funding
US Route 29 at Twenty-Nine Court Business Park – Anderson County

Dear Mr. Hamilton:

The South Carolina Department of Transportation (SCDOT) received a copy of the Anderson County application for Appalachian Regional Commission (ARC) funding for the construction of a left turn lane and an acceleration lane on US 29 at Twenty-Nine Court Business Park in Anderson County. SCDOT staff has reviewed the application and finds the project in line with the stated purpose and need as presented and eligible for ARC Local Access Road funding. In addition, SCDOT staff has reviewed and agreed with the project scope and initial cost estimate of \$750,962.07.

The project will be funded with 100 percent ARC Local Access Road *funding* as requested by the applicant. SCDOT will administer the project in accordance with all federal and state design guidelines. If the project is approved by the ARC, SCDOT will make \$750,962.07 of SC Appalachian Development Highway System (ADHS) obligation authority available to the project to be used when the project is ready to be advanced.

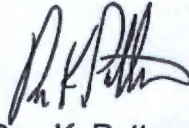
We look forward to working with Anderson County, the ARC, and the South Carolina Department of Commerce toward the completion of this needed project. Upon approval of the project by the ARC, the next step will be to have the project presented to our Commission for approval to release for a 15-day public comment period. This comment period is required by federal law to provide comments from the public to our Commission prior to their approval of an amendment for inclusion in our six-year Statewide Transportation Improvement Program (STIP). This STIP amendment approval would occur at the next monthly Commission meeting following the public comment period.



Mr. Scott T. Hamilton
Page 2
March 4, 2015

Again, we look forward to the delivery of this needed project.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. K. Patton', with a stylized flourish at the end.

Ron K. Patton, PE
Chief Engineer for Location and Design

RKP:mmp

cc: Jill Francisco, SC Department of Commerce
ec: Steve Ikerd, FHWA
Steve Newton, Governmental Affairs Director, Anderson County
Rusty Burns, Anderson County Administrator ✓
Christy Hall, Deputy Secretary of Engineering
Mark Lester, Deputy Secretary of Intermodal Planning
File: LPAA/SEAJ/2015Finals/ARC