



ANDERSON COUNTY

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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 – July 21, 2015 – 6:00 p.m. Historic Courthouse – Council Chambers – Second Floor Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:** Chairman Tommy Dunn
2. **RESOLUTION:**
 - a. **#R2015-039:** A resolution commending and congratulating T. L. Hanna High School students Trevor Callahan and Derek Freeman on winning the “The BASS Federation High School Fishing World Finals”. All Council Members (allotted 10 minutes)
3. **ADJOURNMENT:**

AGENDA ANDERSON COUNTY COUNCIL Regular Meeting – July 21, 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. Tom Allen
3. **APPROVAL OF MINUTES:** July 7, 2015 meeting
4. **CITIZEN COMMENTS:** Agenda Matters
5. **PRESENTATION BY GUARDIAN AD LITEM:** Ms. Michelle Norris (allotted 10 minutes)
6. **ORDINANCE – SECOND READING:**
 - a. **2015-017:** An Ordinance amending Ordinance #99-004, the Anderson County Zoning Ordinance, as adopted July 20, 1999, by amending the Anderson County Official Zoning Map for major changes to the Midway Ridge Planned Development with +/- 12.81 acres of land, identified at Midway Road, Anderson, SC 29621, and further identified as TMS #147-00-07-005, et al (38 lots total). **PUBLIC HEARING – NO TIME LIMITS**
Mr. Michael Forman (allotted 5 minutes)
 - b. **2015-020:** an ordinance amending section 38-711 of the Anderson County Code so as to add a provision regarding improvements to county maintained roads. **PUBLIC HEARING – NO TIME LIMITS**
Chairman Tommy Dunn (allotted 10 minutes)
 - c. **2015-021:** an ordinance amending section 2-6 of the Anderson County Code so as to state a time frame for recipients of recreation fund appropriations to report on the use of such funds and the consequences for failure to report. **PUBLIC HEARING – NO TIME LIMITS**
Chairman Tommy Dunn (allotted 10 minutes)
7. **ORDINANCE – FIRST READING:**
 - a. **2015-022:** An ordinance approving the grant of a water line easement to Powdersville Water District.
Mr. Ken Waters (allotted 10 minutes)
8. **RESOLUTION:**
 - a. **2015-036:** A resolution condemning the attack on Emanuel African Methodist Episcopal Church in Charleston, South Carolina, and expressing encouragement and prayers for all affected.
Ms. Gracie S. Floyd (allotted 10 minutes)
 - b. **2015-038:** A resolution adopting the FY 2015 – 2016 Road Improvement Plan for Anderson County.
Mr. Holt Hopkins (allotted 10 minutes)

- c. **2015-040:** A resolution approving a sewer agreement with the Town of Pendleton.
Mr. Tom Allen (allotted 10 minutes)
- d. **2015-041:** A resolution to change the designation of Emergency Services (Department 5212) to Emergency Preparedness.
Ms. M. Cindy Wilson (allotted 10 minutes)
- 9. **REPORT FROM JULY 9, 2015 PLANNING/PUBLIC WORKS COMMITTEE MTG:**
Ms. M. Cindy Wilson (allotted 5 minutes)
- 10. **REPORT FROM JULY 16, 2015 FINANCE COMMITTEE MTG:**
Mr. Francis M. Crowder (allotted 10 minutes)
 - a. 2015 JAG Grant
 - b. Budget Transfers
 - c. Capital (please request paper copies through Finance Dept)
- 11. **REQUESTS BY COUNCIL MEMBERS:** All Districts (allotted 14 minutes)
- 12. **ADMINISTRATOR'S REPORT:** Mr. Rusty Burns (allotted 2 minutes)
 - a. Letters of Appreciation:
 - 1. To: Anderson County From: Meals on Wheels
 - 2. To: CPL McCarty From: AC Solid Waste
 - 3. To: LT Carroll, SGT Harrison, Greg Emory, Jacky Manley, Jamie Devine, Stanley Escoe, Wayne Cunningham From: Anderson County Legislative Delegation
 - b. Reports
 - 1. Building and Codes Monthly Activity Report
 - 2. Recreation Reports
 - 3. Paving Reports
 - c. Budget Transfers FY 2014 - 2015
- 13. **CITIZEN COMMENTS:** Other Matters
- 14. **REMARKS FROM COUNCIL MEMBERS:**
- 15. **ADJOURNMENT**

RESOLUTION #R2015-039

A RESOLUTION COMMENDING AND CONGRATULATING T. L. HANNA HIGH SCHOOL STUDENTS TREVOR CALLAHAN AND DEREK FREEMEN ON WINNING THE "THE BASS FEDERATION HIGH SCHOOL FISHING WORLD FINALS; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Derek Freeman and Trevor Callahan are part of the 18 member Fishing Team for T. L. Hanna High School, coached by Mr. Andrew Ray, and

WHEREAS, Derek Freeman, the team President, and Trevor Callahan were selected to represent their team at the World Finals on Lake Pickwick in Florence, Alabama, and

WHEREAS, on the first day of the tournament, Trevor Callahan, pulled in a 7 pound Bass, which set the standard for the rest of the tournament. They ended the tournament with a twenty pound, two ounce, 5 fish limit to beat out 166 two person teams, and

WHEREAS, the "Bass Duo" have developed a winning and cooperative spirit with a high degree of sportsmanship and their activities and attitude reflect great credit upon themselves and their coach and bring honor to T. L. Hanna High School; and

NOW, THEREFORE, BE IT RESOLVED BY Anderson County, that we do hereby commend and congratulate Trevor Callahan and Derek Freeman for winning the 2015 Bass Federation High School Fishing World Finals.

RESOLVED in meeting duly assembled this 21st day of July, 2015.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
District Five

Ken Waters, Vice Chairman
District Six

Francis M. Crowder
District One

Gracie S. Floyd
District Two

J. Mitchell Cole
District Three

Tom Allen
District Four

ATTEST:

M. Cindy Wilson
District Seven

Rusty Burns
County Administrator

Kimberly A. Poulin
Clerk to Council

State of South Carolina)
County of Anderson)

ANDERSON COUNTY COUNCIL
SPECIAL PRESENTATION MEETING
JULY 7, 2015

IN ATTENDANCE:
TOMMY DUNN, CHAIRMAN
KEN WATERS, VICE CHAIRMAN
FRANCIS M. CROWDER
J. MICHAEL COLE
TOM ALLEN
M. CINDY WILSON

ALSO PRESENT:
RUSTY BURNS
KIM POULIN

1 **(THE PRESENTATION PORTION OF THIS MEETING WAS NOT**
2 **RECORDED. THIS RESOLUTION WAS TAKEN FROM INTERNET)**
3 #R 2015-035 a resolution to Honor Boy Scout Troop 84
4 for their Contributions and Service to our Community;
5 and other matters related thereto.

6 **WHEREAS**, Boy Scout Troop 84, established in
7 1928, has been active in the Anderson County
8 community for 87 years; and

9 **WHEREAS**, Troop 84 has awarded over 130 young
10 men the distinction of Eagle Scout; and

11 **WHEREAS**, Troop 84 is regularly sought to
12 aid in beautification projects at Sadlers Creek and
13 Hudgens Park and recently requested by Clemson Water
14 Resource to provide the labor force required to
15 create a rain garden in Carter's Lake. The
16 exceptional professionalism the boys displayed led to
17 their selection to creating yet another rain garden
18 at Darwin Park; and

19 **WHEREAS**, the young men of Boy Scout Troop 84
20 continually volunteer for outdoor projects, their
21 commitment to others remains firmly cemented in
22 programs with Meals on Wheels, AIM, Family Promise,
23 Haven of Rest, Midnight Flight and Scouting for Food
24 contributing over 330 volunteer hours; and

25 **WHEREAS**, the Anderson County Council
26 recognizes the commitment and devotion to your
27 community while promoting individual excellence and
28 leadership. Your continued stewardship for Anderson
29 County is an example for all to emulate.
30 We, the Council, are grateful for all of your efforts
31 collectively and individually. This resolution shall
32 take effect and be in force immediately upon
33 enactment

34 Resolved in meeting duly assembled this 7th
35 day of July, 2015.

36
37 **(SPECIAL PRESENTATION MEETING ADJOURNED 6:10 P.M.)**

State of South Carolina)
County of Anderson)

ANDERSON COUNTY COUNCIL
REGULAR COUNTY COUNCIL MEETING
JULY 7, 2015

IN ATTENDANCE:
TOMMY DUNN, CHAIRMAN
KEN WATERS, VICE CHAIRMAN
FRANCIS M. CROWDER
J. MICHAEL COLE
TOM ALLEN
M. CINDY WILSON

ALSO PRESENT:
RUSTY BURNS
KIM POULIN
LEON HARMON

1 TOMMY DUNN: At this time I'd like to
2 call the July 7th regular Anderson County Council
3 meeting to order. And at this time I'd like to ask
4 Councilman Cole if he'd lead us in the Invocation and
5 Pledge of Allegiance. We all rise, please.

6 (INVOCATION AND PLEDGE OF ALLEGIANCE BY
7 MITCHELL COLE)

8 TOMMY DUNN: Mr. Cole, appreciate those
9 gracious and kind words. Inspiration to us all.
10 Before we go into any further business
11 tonight, make an announcement. Ms. Floyd has called
12 and going to be unable to attend tonight. Best
13 wishes. And -- just a second here, find my place.
14 Resolution 10(a) will be pulled. Resolution 10(a), at
15 her request.

16 Moving on, approval of minutes for the June
17 2nd regular Council meeting. Are any changes or
18 corrections to be made? Ms. Wilson?

19 CINDY WILSON: Yes, sir. Thank you. On
20 Page 18, line 32 I believe that was Mrs. Floyd. There
21 was a typo and combined two Council members names.
22 And let's see. Then on Page 68 line 18 food account
23 they spent would be past tense there. And line 23
24 another spent rather than current tense. And I
25 believe that's all I noted. Thank you.

26 TOMMY DUNN: Thank you. We have a
27 motion to move forward with January -- June the 2nd,
28 I'm sorry.

29 CINDY WILSON: So moved.

30 TOMMY DUNN: Motion Ms. Wilson. Second
31 Mr. Crowder. All in favor of the motion show of
32 hands. All opposed like sign. Show the motion
33 carries unanimously.

34 Moving on to the approval of minutes of the
35 June 16th regular Council meeting. Are there any
36 changes, corrections to be made to it? Hearing none,
37 have a motion to move forward?

38 MITCHELL COLE: So moved.

39 TOMMY DUNN: Motion Mr. Cole and second
40 by Mr. Allen. All in favor of the motion show of
41 hands. All opposed like sign. All abstain. Show Mr.
42 Crowder -- show the motion carries with Mr. Waters,
43 Mr. Allen, Mr. Cole, Mr. Dunn and Ms. Wilson in favor.
44 Mr. Crowder abstains because he was under the weather
45 was not here at the last Council meeting to address
46 that.

47 Moving on to Item number 4, Citizens
48 Comments. This will be -- have three minutes to speak
49 on agenda items to start with. And please state your
50 name and district and address the Chair, please.

1 LEON HARMON: Mr. Chairman, there are no
2 citizens signed up.
3 TOMMY DUNN: Think Tom was going down
4 there. Tom, you want to run down and talk a few
5 minutes?
6 Item number 5, presentation by Conservation
7 Awareness Association. Mr. Leonardo Ortiz.
8 RUSTY BURNS: Mr. Chairman, I don't
9 believe he's in attendance.
10 TOMMY DUNN: Did he call or say anything
11 to anybody? You hear anything, Ms. Kim? If you don't
12 mind, me and you will talk after this meeting then.
13 Moving on to Item number 6, request to be
14 heard concerning Blue Laws in the County. Mr. Danny
15 Wolfe. Wolfe here? He call anybody? Kim, did he
16 talk to you or anybody? Remind me to see you after
17 the meeting on that, too.
18 Ordinance third reading, 7(a) 2015-018, an
19 ordinance to amend an agreement for the development of
20 a joint county industrial and business park (2010
21 park) of Anderson and Greenville counties so as to
22 enlarge the park. This will be a public hearing.
23 Anyone wishing to speak to this matter please step
24 forward and state your name and district and address
25 the Chair. Be a public hearing. Anyone at all
26 wishing to step forward? Hearing none and seeing
27 none, public hearing will be closed. We have a motion
28 to put this on the floor? Motion Mr. Crowder on the
29 floor. Second Ms. Wilson. Now, any discussion?
30 Hearing none, all in favor of the motion show of
31 hands. All opposed like sign. Show the motion
32 carries unanimously.
33 Moving on to Item number 8(a), 2015-017,
34 Ordinance First Reading. An ordinance requesting
35 major amendments to a Midway Ridge PD -- that's a
36 planned development -- statement of Intent on 12.81
37 acres (Tax map 147-00-07-05) located on Midway Road
38 (TITLE ONLY). Mr. Michael Forman. Mr. Forman.
39 MICHAEL FORMAN: Thank you, Mr. Chair.
40 This is a planned development major change request.
41 You've had this before you a couple of times. This
42 one is now requesting three changes. Change one being
43 that the houses be sized from fifteen hundred and
44 fifty square feet to twenty-two hundred and fifty
45 square feet. Second change requested is the houses to
46 be of brick or stone fronts with gable shake or board
47 and batten accents. And the third change is a minimum
48 ten foot rear setbacks. This would be first reading.
49 TOMMY DUNN: Any questions, comments for
50 Mr. Forman? We have a motion?

1 FRANCIS CROWDER: Make a motion ???

2 TOMMY DUNN: Mr. Crowder.

3 FRANCIS CROWDER: Oh, what a week will do. I
4 do want to thank the developer for working with me and
5 Council and others to bring forth this. It shows what
6 working together can get done instead of taking
7 positions. Thank you again. I make a motion that we
8 approve this item.

9 TOMMY DUNN: Second by Ms. Wilson.
10 Motion by Mr. Crowder and second Ms. Wilson. Any
11 further discussion? I do want to also just quickly
12 comment on -- I always try to myself look at whoever's
13 district it is and weigh heavy on that. And I want to
14 appreciate the time and effort and work Mr. Crowder
15 put on this on behalf of his district and developer
16 and working with him and trying to do us -- we only,
17 not trying to hold nobody -- trying to do what's best
18 for the county. Appreciate the job the staff's done
19 on this, too. Mr. Forman come back. So hearing no
20 one else, all in favor of the motion show of hands.
21 All opposed like sign. Show the motion carries
22 unanimously on first reading.

23 Moving on to Item number 8(b), 2015-020, an
24 Ordinance amending section 38-711 of the Anderson
25 County Code so as to add a provision regarding
26 improvements to county maintained roads; and matters
27 related thereto. Coming from me, I put that in the
28 form of a motion. Second Ms. Wilson. Now any
29 discussion? Put this on in the form of a motion, a
30 little background. I think I've talked with most all
31 of y'all about this. We don't have nothing in our --
32 I was told we did, but we don't have nothing in our
33 ordinance about maintaining dirt roads or gravel roads
34 and all this is, is just saying the Council should
35 have a say if this comes up. We can't take care of
36 maintaining roads that's in our -- that's paved and
37 what not -- we sure, I don't see be going out and
38 putting this right here because -- and then
39 researching this, and I think Mr. Harmon found out
40 that we don't have ordinance. It was done away with
41 in 2002, I believe, or '03.

42 LEON HARMON: 2003, Mr. Chairman.

43 TOMMY DUNN: Yep. This will give staff
44 something to go by and the Administrator and things
45 whatnot on this right here. Any more discussion? All
46 in favor of the motion on first reading show of hands.
47 All opposed like sign. Show the motion carries
48 unanimously.

49 Moving on to Item 8(c), 2015-021, An
50 Ordinance amending section 2-6 of the Anderson County

1 Code of Ordinance so as to state a time frame for
2 recipients of recreation fund appropriations to report
3 on the use of such funds and the consequences for
4 failure to report; and other matters related thereto.
5 Again, I put this in the form of a motion.
6 CINDY WILSON: Second.
7 TOMMY DUNN: Now for discussion. I'll
8 just start off by saying, in talking to Ms. Kim I
9 didn't realize that we haven't been following, or
10 people hadn't been following our ordinance as far it
11 plainly says, it comes back and says what the money is
12 spent on. That hasn't been. If we got an ordinance
13 in to -- my understanding talking to Ms. Kim through
14 the attorney, this is more in line with -- I'm sorry,
15 with state law. Be sure we're following state law a
16 little bit better on this on these rec funds and this
17 will -- and what this is, it's just as simple and
18 plain as say, just saying, if they don't do it and
19 give them -- you know put a time on it, I think sixty
20 days is more then lenient, and if they don't do it
21 right there they request money again they won't get
22 it. I'd like to see a little bit more, but I think
23 this is a start. Mr. Allen?
24 CINDY WILSON: May I, Mr. Chair?
25 TOMMY DUNN: Let Mr. Allen first.
26 TOM ALLEN: Yeah, I just want to be
27 sure and I wanted to check with Kim on that. Is this
28 -- is that going to be easy to track? Is there ---
29 TOMMY DUNN: Easier than what we've got
30 now.
31 TOM ALLEN: Okay. It's not -- I'm just
32 looking at additional workload or anything like that.
33 TOMMY DUNN: This is, this is -- I'll be
34 perfectly honest and up front. This has got my name
35 on it and I'm proud that but this come from Kim. Make
36 it easier on her for her to do her job.
37 TOM ALLEN: Okay. And I didn't know if
38 we needed to specifically say in here. It just says
39 the clerk. I didn't know if we needed to say Clerk to
40 Council or is somebody going to think we're talking
41 about Clerk of Courts or clerk of some place else.
42 That's just icky.
43 TOMMY DUNN: Yeah, but it ought to be
44 that way, though, we can change it for second reading.
45 TOM ALLEN: Should say Clerk to
46 Council.
47 TOMMY DUNN: Clerk to Council, we can
48 change that second reading. If that's all right, Mr.
49 Allen. Make a note on that, Mr. Harmon? Get that
50 changed. Second reading.

1 TOM ALLEN: And I know we have a sixty
2 day time frame on there which I think sounds pretty
3 good. But I'm just wondering, if somebody has a major
4 project and it, you know, it takes them ninety days or
5 more to get the paperwork and get things done so that
6 they would have proof to send in here, I don't know if
7 there's any way to add a little bit of leeway to that,
8 or if we just want to keep it at sixty and play it by
9 ear there.

10 TOMMY DUNN: I think we can keep it at
11 sixty, myself, and if somebody comes up -- this just
12 saying what you're going to spend it on. And like I
13 said, if they need a little extra time, I think they
14 can come before Council and ask for grace. I think
15 these have asked for it, myself.

16 TOM ALLEN: And then it will be -- as I
17 read this, it will be up to the Clerk to make that
18 determination as to whether the information is
19 suitable?

20 LEON HARMON: Yes, Mr. Allen. That's the
21 way the original ordinance was drafted.

22 TOM ALLEN: Okay.

23 LEON HARMON: And this one is -- it stays
24 the very same under the amendment.

25 TOM ALLEN: Okay. And if at any time
26 she would have a question on something, she could
27 certainly bring it to Council.

28 TOMMY DUNN: That's right.

29 TOM ALLEN: Okay. All right. Thank
30 you.

31 TOMMY DUNN: Thank you. Ms. Wilson.

32 CINDY WILSON: Thank you, Mr. Chairman. I
33 would like to propose an amendment or an additional
34 line at the end of the sentence on paragraph two. If
35 we would consider adding the following: Entities
36 receiving such funding are subject to audit regarding
37 use of the funds. That way if there's a question then
38 we can call forth an audit if necessary.

39 TOMMY DUNN: Put that in the form of a
40 motion?

41 CINDY WILSON: Yes, sir.

42 TOMMY DUNN: We have a second? Second
43 Mr. Crowder. Now discussion. I've got no problem
44 with that on first reading, look at it. My only thing
45 is, is -- and I know it would be Council would have to
46 need to have to vote on it before Council for this,
47 make sure that language is in there, Mr. Harmon.
48 Because what my concern is, is if we give somebody
49 let's say three hundred dollars and going to do an
50 audit at the County's expense, what's that going to

1 cost us? You know what I'm saying? You got to look
2 careful on that right there, but we do -- ain't just
3 saying, gives us the right to do something or other.
4 And that definitely, I think, needs to be little bit
5 more tightened, tightened range than what we got so
6 just wanted to throw that out there. Mr. Allen?
7 TOM ALLEN: I was going to say, you
8 brought up a point about it could cost us money on
9 that but ---
10 TOMMY DUNN: Cost somebody.
11 TOM ALLEN: --- yeah, maybe to do the
12 audit, but maybe by the same token since any question
13 could come to Council maybe Council could be the
14 defining authority on that issue.
15 TOMMY DUNN: On that it would have -- on
16 that it would need to be. I mean, on the audit --
17 that's what I was asking Mr. Harmon, we need to -- we
18 need to on the second reading, that needs to be voted
19 on before Council, an audit, my opinion.
20 TOM ALLEN: Okay. Yeah.
21 TOMMY DUNN: Is that agreeable to you,
22 Ms. Wilson? Any more discussion on the amendment?
23 All in favor of the amendment show of hands. All
24 opposed like sign. Show the amendment was unanimous.
25 Now voting, go back to the original motion. Any more
26 discussion on that? All in favor of the original
27 motion show of hands. All opposed like sign. Show
28 the motion carries unanimously. Want to thank Mr.
29 Harmon and Ms. Kim for all the work they done on this.
30 Moving on to Item number 9 -- is that tabled?
31 We have a -- Mr. Burns? Item number 9? We are?
32 ROBERT CARROLL: Yes, Mr. Chairman.
33 TOMMY DUNN: After a long wait. Okay.
34 ROBERT CARROLL: Yes, sir. We received bids
35 for the asbestos abatement for the two buildings
36 directly behind here; the Bailes Building and
37 Woolworth Building. We originally had ten vendors to
38 come to the pre-bid meeting and walk through and
39 actually they had two other occasions they could walk
40 through the buildings. We received five responses
41 ranging from low bid of one hundred two thousand eight
42 sixty-four by Dean Hunter and Company up to two
43 hundred and fifty-eight thousand eight fifty. And
44 staff recommends award to Dean Hunter and Company of
45 Anderson for the one oh two eight sixty-four. It will
46 -- once we -- if it's voted on, we issue a notice of
47 award, they have to get the bonds -- payment
48 performance bonds to us, sign a contract, and it will
49 take approximately three weeks to get started once
50 they get the approval from DHEC.

1 TOMMY DUNN: And we got to make sure the
2 building will be empty, right?
3 ROBERT CARROLL: Yes, sir. Absolutely.
4 Thank you.
5 TOMMY DUNN: I just want to make sure
6 that's perfectly clear. I don't want to get -- I
7 don't want to get an email tonight or in the morning.
8 ROBERT CARROLL: No, sir. We'll be vacated
9 and records also will be removed as well as ...
10 TOMMY DUNN: Anything else, Mr. Carroll?
11 We have a motion to move this forward? Motion Mr.
12 Crowder. Second Mr. Allen. Now any discussion? How
13 long will this process take, Mr. Carroll?
14 ROBERT CARROLL: I believe we gave the
15 contractors forty-five days.
16 TOMMY DUNN: I mean how long y'all been
17 working on this to get this done? How long it take?
18 Forty-five days?
19 ROBERT CARROLL: Probably.
20 TOMMY DUNN: I was just wondering. All
21 in favor of the motion. All opposed like sign. Show
22 the motion carries unanimously. Thank you, Mr.
23 Carroll.
24 As I said Item 10(a) has been pulled.
25 Moving on to Item 2015-037, that'll be Item
26 10(b) a resolution to establish the Fiscal Year 2015-
27 2016 funding levels for the nine municipalities of
28 Anderson County for their street maintenance needs;
29 and other matters related thereto. We have a motion
30 to put this on the floor for discussion? Motion Ms.
31 Wilson and second by -- I mean motion Ms. Wilson
32 second Mr. Waters. Mr. Crowder? Mr. Crowder, if you
33 would, I'm sorry.
34 FRANCIS CROWDER: I would like to withdraw
35 District 1 the seventy thousand dollars and should the
36 city submit appropriate projects then at that time,
37 through the normal process of Council meetings I could
38 transfer the money to those projects that I ---
39 TOMMY DUNN: Mr. Crowder.
40 FRANCIS CROWDER: --- agree.
41 TOMMY DUNN: If I may, just as a
42 suggestion. How about if we leave it like it is and
43 make the amendment for them to submit projects for
44 your -- for Council approval?
45 FRANCIS CROWDER: Well, the thing about it
46 is, I don't want to tie myself down to the fact that
47 it's going to be seventy thousand dollars.
48 TOMMY DUNN: Oh, okay.
49 FRANCIS CROWDER: And here's the reason why.
50 We don't have the amount of the award of what the

1 bid's going to be for the East-West Connector Parkway.
2 You know, we started out that project was going to be
3 fourteen thousand dollars. It is now ten times that
4 amount. And so, consequently until those things are
5 assured, I would like to have that kind of leeway, if
6 you don't mind.

7 TOMMY DUNN: Okay. Yes, sir. We have
8 -- so you -- Mr. Crowder makes the motion to amend a
9 motion to withdraw the seventy thousand out for the
10 city of Anderson from his part. Do we have a second
11 on that?

12 CINDY WILSON: Second.

13 TOMMY DUNN: Second Ms. Wilson. Any
14 further discussion? All in favor of the amendment
15 show of hands. All opposed like sign. Show the
16 amendment carries unanimously.

17 Now back to the original motion. Any
18 discussion?

19 TOM ALLEN: Yeah, Mr. Chair.

20 TOMMY DUNN: Mr. Allen?

21 TOM ALLEN: Yeah, something Mr. Crowder
22 mentioned. What has gone up ten times the original
23 amount? Was that for the parking lot?

24 TOMMY DUNN: The parking lot at the park
25 at the East-West Connector.

26 TOM ALLEN: Yeah, but ---

27 FRANCIS CROWDER: First of all, we had to get
28 a professional engineering group; is that not correct,
29 Mr. Burns?

30 RUSTY BURNS: Meet with Duke Power, then
31 we had to get a professional engineering group. We
32 engaged a landscaping -- landscape design firm to come
33 up with that. We just in the last day or two received
34 another approval that we needed. We've gotten that.
35 I think we got it today or yesterday. And so, that's
36 what the process we've been going through. And
37 because it's on the East-West Parkway, we have to be
38 very careful with storm water and all of those other
39 elements. But we haven't bid the project at this
40 point in time.

41 FRANCIS CROWDER: Yeah, and see, I sort of
42 committed myself to the residents of that area. I did
43 meet with both Mr. Hopkins and Mr. Burns last week and
44 we rode through the areas that I had concerns about
45 and I had no problem with the list that they had of
46 things they wanted, and the county, to use the money
47 for, other than the fact that I wanted my number one
48 priority to be this parking lot. I had no idea that
49 it was going to cost that amount of money and the end
50 result may be that I will release the money as soon as

1 I can review the plans which I got today. Mr. Burns
2 was kind enough to give them to me today when I came
3 up here for the first time. And I will review those
4 tomorrow. And if it's going to cost a hundred and
5 something -- forty something thousand dollars, I just
6 don't think that's a lot of bang for the buck for
7 fourteen parking spaces. And so then that means that
8 I could then release more money to Mr. Hopkins to do
9 the paving of roads in District 1. I'm not trying to
10 hoard the money.

11 TOMMY DUNN: Yes, sir, I understand.
12 Any more discussion on the original motion? All in
13 favor of the motion show of hands. All opposed like
14 sign. Show the motion carries unanimously.

15 If you would indulge me just a second while
16 we're on this. I want to touch base on this when we
17 -- my comments at the end, but I want to ask all the
18 Council members just keep in mind what this was was
19 giving money to the cities such as Belton and whatnot
20 about it. But each Council member, I think, should
21 have a list of roads either you agree with or don't
22 agree, but we want to get this contract out and we got
23 to contact C fund about getting some funds from them.
24 So let's make sure -- we're wanting this contract to
25 hit the street end of December, first of January. So
26 get your list. We have had in the past some time
27 frame. So each Council member needs to get this list
28 approved, you know, look at it and get with staff.
29 You've got time to do it now -- not rushing, but I
30 know a couple of years ago we had some Council
31 members, I don't think no longer on this Council, that
32 took a while, didn't submit, but this is going to be
33 done, your roads will just get left off. We're going
34 to get a contract out. This will be the first time we
35 actually got a paving contract out since I been on
36 Council. We're going to get this done. We're
37 shooting for January.

38 Moving on next will be report from June 18th
39 Planning and Public Works committee. Ms. Wilson.
40 Chairman Wilson.

41 CINDY WILSON: Thank you, Mr. Chairman.
42 The Planning and Public Works Committee consisting of
43 Mr. Cole, Mr. Waters and I, met on the 18th of June at
44 12:30 to review the chapter 2 of our County
45 Comprehensive Plan and discuss other related issues.
46 The South Carolina Local Government Comprehensive
47 Planning Enabling Act of 1994 requires a community
48 facilities element which considers water supply,
49 treatment and distribution, sewage system, and
50 wastewater treatment, solid waste collection and

1 disposal, fire protection, emergency medical services
2 and general government facilities, education
3 facilities, and libraries and other cultural
4 facilities. This chapter represents a review of
5 approximately forty departments divided among eight
6 divisions, nine elected and five appointed offices.
7 We began with an acknowledgment that under our
8 Sheriff's department the Detention Center is in need
9 of upgrades and expanding. Our population has
10 increased and correspondingly so has crime. The jail
11 was built in 1956 and has been renovated and added to
12 several times over the years. Currently there are two
13 hundred and fifty-seven beds, but average daily inmate
14 population exceeds three hundred and thirty. There
15 have been estimates costing sixteen million to upwards
16 of thirty million to remodel and expand or build.
17 Obviously we have much to consider to address those
18 needs. We received the organization -- we reviewed
19 the organization of the Sheriff's department which
20 employs over three hundred and fifty law enforcement
21 officers covering many public safety operations and
22 include four nineteen-member platoons that patrol
23 Anderson County's seven hundred and seventy-seven
24 square miles. The Sheriff's department covers many
25 law enforcement functions ranging from detective to a
26 forensics lab to vice and narcotics units to joint
27 gang task forces, warrants, civil units, providing
28 court and building security and school resource
29 officer programs, lake patrols, aviation and canine
30 units. The Sheriff's office has much to keep up with.
31 Additionally, necessary training programs. Also,
32 under the Sheriff's authority are our 9-1-1
33 communications center departments 5213 and 5213-1 and
34 department 5212 which has had a name change over the
35 years and currently is referred to as Emergency
36 Services, resulting in confusion with Emergency
37 Medical Services. Our committee voted 3-0 to
38 recommend to County Council that Emergency Services'
39 name be changed back to Emergency Preparedness as a
40 more accurate reflection of its role in public safety.
41 This will be presented in resolution form at our next
42 Council meeting. We also requested that a
43 presentation to County Council be made soon regarding
44 our Detention Center and juvenile facility needs. We
45 examined our rapidly changing Emergency Medical
46 Service EMS structure, due to many influences ranging
47 from the Affordable Care Act requirements to
48 increasing population traffic and cost. Our committee
49 voted 3-0 to request our Council Chairman to appoint
50 an ad hoc committee or task force to review and

1 recommend needed adjustments. Currently the county is
2 composed of eight professional EMS agencies providing
3 services on a contract basis to the county with twelve
4 ambulances. The county further provides quick
5 response vehicles, staff and equipment to aid in
6 shortening response times. There is much coordination
7 and communication among our many related public safety
8 forces. Many of our employees and volunteers are
9 cross-trained. We can be particularly proud of and
10 grateful for the level of fire protection provided in
11 our county. The county fire system is governed by
12 fire -- five fire commissioners appointed by the
13 Governor. The five fire districts in our county
14 follow the boundaries of our five school districts.
15 There are twenty-nine fire stations with over eight
16 hundred volunteer fire department fighters, sixty-one
17 engines, twenty-seven water tankers, twenty-eight
18 grass trucks and numerous service vehicles operated by
19 the county fire commission. Municipal fire
20 departments handle fire response within city limits.
21 Because there are so many volunteers who subject
22 themselves to extensive training requirements
23 sometimes at personal expense and being on call at all
24 hours of the day and night, Anderson County homeowners
25 benefit from favorable ISO, insurance service office
26 ratings, that translate to lower home owner insurance
27 costs. Our county citizens further benefit by mutual
28 aid agreements so that there is an adequate to
29 excellent coverage everywhere in Anderson County. Our
30 solid waste discussions cover the on-going efforts for
31 recycling and litter control. We have updated and
32 expanded most of our county's convenient centers which
33 are conveniently located throughout our county to
34 serve our citizens. Most recently in District 6 a new
35 Slabtown facility opened. The water supply and
36 wastewater treatment section required our
37 acknowledgment that the Anderson Regional Joint Water
38 System is the primary provider of water. It is the
39 partnership of Rural and Municipal Water Districts
40 that distributes treated water to its wholesale
41 customers. While Anderson County is not a water
42 supplier, it is the goal of the county to work with
43 the suppliers to ensure citizens receive the highest
44 quality water possible. Our committee recommends that
45 the Joint Water System develop inter-connective
46 capabilities between the suppliers to address any
47 potential crises. Water is currently pulled from the
48 Saluda River via the Belton-Honea Path Water Authority
49 and from Lake Hartwell via the Anderson Regional Joint
50 Water System. And, of course, we have private wells.

1 Powdersville Water District so far is the only water
2 system that can access other sources of water if the
3 Joint Regional System is down. We must address this
4 deficiency soon to avoid another avoidable crisis as
5 was experienced two to three years ago. Regarding
6 public wastewater treatment other than private septic
7 tanks, we looked at the county's ownership of a single
8 wastewater treatment plant, Six and Twenty, and our
9 ownership of capacity in several municipal wastewater
10 treatment plants, including Pendleton, Williamston,
11 and the city of Anderson. There remains a hodge-podge
12 of municipal sewer systems in our county. For
13 example, West Pelzer/Pelzer is sending their
14 collective effluent to REWA's new plant in Anderson
15 County near Piedmont and the Saluda River. Belton is
16 building a new plant. Honea Path sends their effluent
17 to Ware Shoals. Williamston and Pendleton own their
18 own plants. Iva, unfortunately, agreed to send their
19 effluent approximately seventeen miles to the city of
20 Anderson through a poorly planned force main lift
21 station line. They are currently in arrears. The
22 county also agreed to very expensive uncontrollable,
23 questionably permanent terms with the city of
24 Anderson. The subject of sewer continues to be
25 expensive. Our committee noted that several orphan,
26 smaller package plants, exist in our county to serve
27 housing developments in areas where the soil would not
28 perk, or because the lots were too small for
29 individual septic tanks. We believe and recommend
30 that there be bonding requirements implemented to
31 avoid the future nasty surprises currently experienced
32 by unsuspecting homeowners in several areas. The
33 committee also suggested that the possibility of
34 performance bond requirements be considered for
35 completion of developments. Also research for better
36 housing construction requirements may be needed. We
37 reviewed briefly the county library system and
38 recommended that the county library board review the
39 Pelzer, West Pelzer, Williamston library needs. The
40 existing library -- Lander Library has become too
41 small and needs updating. In all, our county-wide
42 system of libraries consists of nine branches with a
43 hundred and forty-five thousand five hundred square
44 feet of building space housing three hundred and
45 sixty-nine thousand nine hundred and thirty items,
46 including books, reference volumes, computers,
47 etcetera, and employing fifty-seven full-time and
48 forty-seven part-time staff. Our librarians and
49 libraries perform amazingly well in our county. Our
50 libraries continue to adapt giving greatly appreciated

1 value in a changing environment to our county citizens
2 and students. Several renovations have been completed
3 and we have just paid off the bond for building the
4 new Powdersville and Pendleton branches. The subject
5 of parks, recreation and open spaces requires greater
6 study. We only scratched the surface. We're blessed
7 with so many outdoors and recreational opportunities
8 in our county representing a key component to quality
9 of life. We have over twenty-one hundred and fifty-
10 six acres in county and municipal parks ranging in
11 description for size and use, including but not
12 limited to, ballfields, tennis courts, gyms, lake and
13 river fishing and boating accesses, walking, biking
14 and riding trails, playgrounds and picnic areas. This
15 does not reflect the entirety of public access
16 offerings in our county. The county PRT, Parks,
17 Recreation and Tourism, division oversees facilities
18 and programs including but not limited to our Civic
19 Center, sports center, museum, farmers market, the
20 parks and numerous ramps. The County Council appoints
21 members to a seven member board that establishes fees
22 and provides recommendations and advises to policy and
23 programs. Many considerations and updates must be
24 addressed in the future. A chief concern is ADA
25 compliance requirements. Our county began efforts
26 years ago in making our public facilities accessible
27 and useful to all of our citizens. Much remains to be
28 done. A county-wide park and recreation master plan
29 has begun and development is on-going.

30 And please note, in reference to our
31 excellent schools, that our county government has no
32 jurisdiction over our school system. However, we
33 endeavor to work together for the betterment of the
34 county. And I must say thank you to all our
35 committee, our staff, and our board members on the
36 various commissions and our citizens who have become
37 involved in this effort. And we will have another
38 meeting on Thursday at 12:30. Thank you. Does anyone
39 want to add anything to that? Mr. Forman? Thank you.

40 TOMMY DUNN: Thank you, Ms. Wilson.
41 Moving on to Item number 12, request by
42 Council members. Mr. Waters? Wake him up down there,
43 Tom.

44 KEN WATERS: I have none at this time.

45 TOMMY DUNN: Mr. Allen?

46 TOM ALLEN: Yeah, Mr. Chair. Yeah.

47 Got some. Got clobbered tonight. Everybody realizes
48 when the fiscal year starts. So I've got three of
49 them I'd like to do. I'll just do them all at once if
50 that's okay.

1 TOMMY DUNN: That's fine if that's what
2 you'd like to do.
3 TOM ALLEN: And these are pretty much
4 standard. To the Pendleton Recreation Department I'd
5 like to take five thousand from my recreation fund.
6 For the Townville Recreation Department, two thousand
7 dollars. And for the Main Street Program five hundred
8 dollars from my recreation fund. I'd put those three
9 in the form of a motion.
10 TOMMY DUNN: Have a second?
11 KEN WATERS: Second.
12 TOMMY DUNN: Second Mr. Waters. Any
13 further discussion? All in favor of Mr. Allen's
14 motion show of hands. All opposed like sign. Show
15 the motion carries unanimously. Mr. Cole?
16 MITCHELL COLE: Mr. Chairman, it's good to
17 have money. And ---
18 TOMMY DUNN: Well, it's good and it
19 ain't good.
20 MITCHELL COLE: Like Mr. Allen said, the
21 requests are rolling in. But I've got two tonight.
22 The Belton-Honea Path Young Farmers and Agribusiness
23 Association requested from everyone, but I'm going to
24 allocate three hundred dollars to them. And the
25 Anderson County Quick Striders Track Club two hundred
26 and fifty dollars. Motion.
27 TOMMY DUNN: Second Ms. Wilson. Any
28 further discussion? All in favor of the motion show
29 of hands. All opposed like sign. Show the motion
30 carries unanimously. Thank you, Mr. Cole. Mr.
31 Crowder?
32 FRANCIS CROWDER: Thank you, Chairman. Out
33 of my recreation account for District 1, I'd like to
34 give one thousand dollars to the Boy Scout troop. I'd
35 like to give three hundred dollars for the American
36 Young Farmers. And I would like to give two hundred
37 dollars to the Distinguished Young Women.
38 TOMMY DUNN: That it?
39 FRANCIS CROWDER: That's it.
40 TOMMY DUNN: Have that in the form of a
41 motion. Have a second?
42 TOM ALLEN: Second.
43 TOMMY DUNN: Second Mr. Allen. Any
44 further discussion? All in favor of the motion show
45 of hands. All opposed like sign. Show the motion
46 carries unanimously. Ms. Wilson?
47 CINDY WILSON: There's very little money
48 and you have to give almost like Solomon to try and
49 figure out how to fairly and wisely provide. The
50 following list is for District 7 rec funds. Two

1 hundred dollars to the Anderson Young Farmers, twenty-
2 five hundred dollars to the Honea Path Fire & EMS for
3 turnout gear, twenty-five hundred dollars to the town
4 of Honea Path for their recreational programs and
5 needs, and two hundred dollars to the Anderson Quick
6 Striders Track Club, two hundred dollars for the
7 Distinguished Young Women, two hundred dollars
8 Anderson Lights of Hope and two hundred dollars to the
9 Main Street Program, and five thousand dollars for the
10 Caroline Community Center in Williamston. And I put
11 that in the form of a motion.

12 TOMMY DUNN: Have a motion. Have a
13 second?

14 TOM ALLEN: Second.

15 TOMMY DUNN: Second Mr. Allen. Any
16 discussion? All in favor of the motion show of hands.
17 All opposed like sign. Show the motion carries
18 unanimously.

19 Moving on out of District 5's rec account,
20 like to take twelve hundred dollars go to the Anderson
21 Young Farmers Association to finish out their request.
22 Put that in the form of a motion.

23 KEN WATERS: Second.

24 TOMMY DUNN: Second Mr. Waters. Any
25 further discussion? All in favor of the motion show
26 of hands. All opposed like sign. Show the motion
27 carries unanimously.

28 I might add, it is starting a new fiscal
29 year. I know we've had a lot of requests tonight and
30 we've got some from all Council members and other
31 things. I will be looking at this and I'm not saying
32 I won't give back, but I want to study my list a
33 little bit further because we don't have but so much
34 money and got to be very mindful what you do for one
35 group you got another group. So I've tried to --
36 what's good for the county as a whole. So I will be
37 studying this and make a recommendation next Council
38 meeting.

39 Moving on, next will be Citizens Comments.
40 Mr. Harmon.

41 LEON HARMON: There are no citizens
42 signed up, Mr. Chairman.

43 TOMMY DUNN: Tom? Sure you don't want
44 to get up there?

45 Remarks from Council members. Ms. Wilson?

46 CINDY WILSON: Thank you, Mr. Chairman.
47 Quick reminder, we will have the Planning and Public
48 Works meeting on Thursday at 12:30. We'll have a
49 continued review of the County Comp plan, discussion
50 of sign ordinances and enforcement issues and an

1 update on litter. And certainly would appreciate any
2 attendants and input. Thank you.
3 TOMMY DUNN: Thank you. Mr. Crowder?
4 FRANCIS CROWDER: Mr. Burns, is there any
5 need for the Finance Committee meeting on Friday?
6 RUSTY BURNS: ?? Council meeting, Mr.
7 Crowder.
8 FRANCIS CROWDER: Yes, sir.
9 RUSTY BURNS: And Friday would be an
10 ideal day.
11 FRANCIS CROWDER: How about Friday -- let's
12 look at the other members of the Finance Committee.
13 Is Friday good for you?
14 TOM ALLEN: This Friday?
15 FRANCIS CROWDER: This Friday.
16 TOM ALLEN: Yeah.
17 FRANCIS CROWDER: Is Friday good for you?
18 One o'clock? One o'clock Friday. Kim, if you would
19 send out an email please, so I'll put it on my phone.
20 Thank you.
21 TOMMY DUNN: Anything else?
22 FRANCIS CROWDER: No other comments.
23 TOMMY DUNN: Mr. Cole?
24 MITCHELL COLE: Nothing at this time, Mr.
25 Chairman.
26 TOMMY DUNN: Thank you. Mr. Allen?
27 TOM ALLEN: Nothing at this time.
28 TOMMY DUNN: Mr. Waters?
29 KEN WATERS: Could we take a break?
30 I've got about a forty-five minute speech I'd like to
31 make.
32 TOMMY DUNN: And you might be making it
33 to yourself.
34 FRANCIS CROWDER: I move that we adjourn.
35 KEN WATERS: Well, I just, you know,
36 wanted to offer it up there. Had a pretty good time
37 over at Simpsonville. I think some of Anderson County
38 worked with those guys for the Fourth of July
39 celebration and I believe they'll be coming over here
40 for our Labor Day celebration. So it looks like we're
41 going to have a pretty good relationship with those
42 guys over there. Enjoyed the fireworks show and
43 Darryl Worley done a great job just like he did here
44 last year. And that's all I have at this time, Mr.
45 Chairman.
46 TOMMY DUNN: Thank you, Mr. Waters.
47 Just a couple of things. Start off with, I'd like to
48 say for the ones that wasn't here to start with, as
49 you know Ms. Floyd was unable to attend tonight.
50 Don't really know why, but I hope that if it's health

1 or anything that she gets to feeling better. And her
2 resolution was pulled at her request. But I do want
3 to say on behalf that I hope each citizen of Anderson
4 County on behalf and each Council member show your
5 sympathy for the church members of Charleston and
6 citizens, family and friends of them and our hearts go
7 out to them. Has been ongoing support of what's going
8 on throughout the state of South Carolina and I think
9 it shows what's the right way to handle the situation.
10 I want to again thank Mr. Cole for his encouraging
11 words tonight. Thought it was excellent. And I just
12 want to get that on the record.

13 Moving on to a lighter note. Mr. Burns, web
14 page going to be -- I know you wanted to make this
15 announcement, but can I ---

16 RUSTY BURNS: You can, Mr. Dunn.

17 TOMMY DUNN: Web page going to be up --
18 be up Monday. This coming Monday. Web page.

19 RUSTY BURNS: But it will be ---

20 TOMMY DUNN: So, look, if the web page
21 ain't up this Monday, I'm coming -- we all coming up
22 here and burn the Courthouse down.

23 RUSTY BURNS: But it will go down Friday,
24 late Friday.

25 TOMMY DUNN: It never was up so don't
26 even worry about that. Don't even worry about that.
27 It ain't worth mentioning. Mr. Burns, along with Ms.
28 Wilson's committee report, me and you had conversation
29 -- you're in the process and hope the next Council
30 meeting you can make a recommendation about a
31 consultant group on our EMS?

32 RUSTY BURNS: Yes, sir.

33 TOMMY DUNN: To work with us on our EMS.
34 County-wide system what we need to hob-knob or
35 something or other. We got contracts coming up in
36 January and we got one coming up end of this month,
37 it's already up, so we need to get this looked at and
38 get started. I think that's the first time to get a
39 group to come in here and work with us along those
40 lines.

41 Also, with -- want to welcome -- glad to see
42 Mr. Crowder back. Hope he's feeling better. Hope you
43 get stronger and get to feeling better, Mr. Crowder.
44 Our thoughts and prayers have been with you and
45 continue to be and glad to have you back.

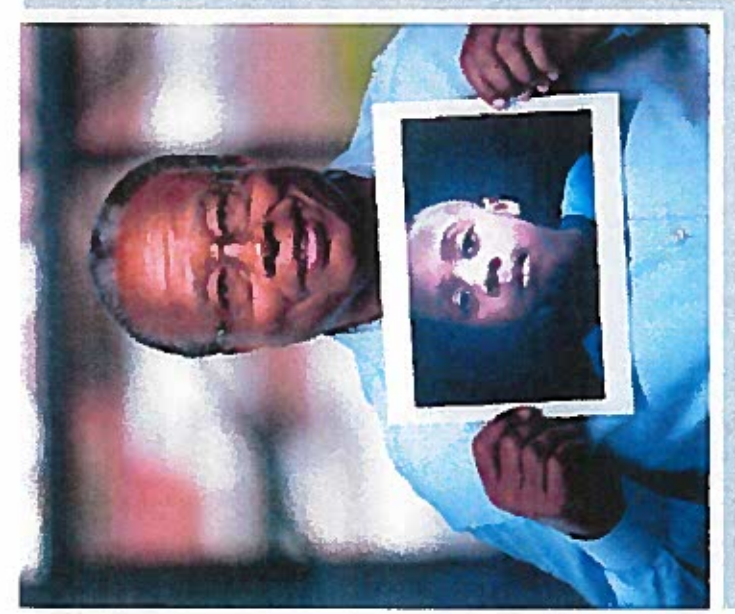
46 Appreciate all the Council members tonight.
47 And Mr. Waters, unlike you, I do have a forty-five
48 minute speech. So get ready. But I do want to thank
49 everyone for coming out tonight and appreciate it and
50 y'all have a good rest of the week and we'll see y'all

1 two weeks from tonight. Thank y'all. Meeting be
2 adjourned.

3

4

(MEETING ADJOURNED AT 7:15 P.M.)



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Anderson, SC 29621

Kimberly Randolph, Coordinator
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Phone: (864) 225-2348
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(Contact information on back!)



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"Every child needs love, acceptance and protection."

Cheryl Teague, Volunteer GAL

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Ordinance #2015-017

An Ordinance amending Ordinance #99-004, the Anderson County Zoning Ordinance, as adopted July 20, 1999, by amending the Anderson County Official Zoning Map for major changes to the Midway Ridge Planned Development with +/- 12.81 acres of land, identified at Midway Road, Anderson, SC 29621, and further identified as TMS #147-00-07-005, et al (38 lots total). The property is located in the Hammond School Precinct shown in Deed Book 11363 page 00160, recorded on 04/11/2014.

Whereas, Anderson County, a body politic and corporate and a political subdivision of the State of South Carolina (the "County"), acting by and through its County Council (the "County Council") has previously adopted Anderson County Ordinance #99-004, the Anderson County Zoning Ordinance (the "Ordinance"), which Ordinance contains the Anderson County Official Zoning Map (the "Map"); and,

Whereas, the Ordinance contains provisions providing for the amendment of the Map; and,

Whereas, County Council desires to adopt a zoning map amendment for major changes to the Midway Ridge Planned Development for +/- 12.81 acres of land, TMS #147-00-07-005, et al (38 lots total), described above; and,

Whereas, the Anderson County Planning Commission has held a duly advertised Public Hearing on 05/12/2015, during which it reviewed the proposed major changes for the Midway Ridge Planned Development for +/- 12.81 acres of land, identified as TMS #147-00-07-005, et al (38 lots total), as described above and found it in compliance with the Anderson County Comprehensive Plan, and recommended it to County Council as an amendment to the Anderson County Official Zoning Map; and,

Whereas, the Anderson County Council has duly advertised and held a Public Hearing on July 21, 2015, regarding said amendment of the Anderson County Official Zoning Map:

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

1. The Anderson County Council hereby finds that this proposed rezoning is consistent with the Anderson County Comprehensive Plan and in accord with requirements of the South Carolina Code of Laws Title 6, Chapter 29, Article 5.
2. The Anderson County Council hereby amends the Anderson County Official Zoning Map as previously adopted July 20, 1999, by Anderson County Ordinance

#99-004 for major changes to the Midway Ridge Planned Development for +/- 12.81 acres of land, identified as TMS #147-00-07-005, et al (38 lots total), described above.

3. Should any portion of this Ordinance be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such determination shall not affect the remaining terms and provisions of this ordinance, all of which are hereby deemed separable.
4. All orders, resolutions, and enactments of Anderson County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.
5. This ordinance shall take effect and be in full force and effect from and after third reading and enactment by Anderson County Council.

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
County Administrator

Tommy Dunn, Chairman
District Five

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon Harmon
County Attorney

1st Reading: July 7, 2015
2nd Reading: July 21, 2015
3rd Reading:
Public Hearing: July 21, 2015



100 Verdae Blvd., Suite 401
Greenville, SC 29607
864-881-0575
smkruglewicz@drhorton.com

Re: Letter of Intent- Midway Ridge

6/15/15

To: Mr. Crowder:

Thank you for taking the time to meet with us today in regards to the 12.81 acre planned development by the name of Midway Ridge. Tax map 147-00-07-05 located on Midway Road.

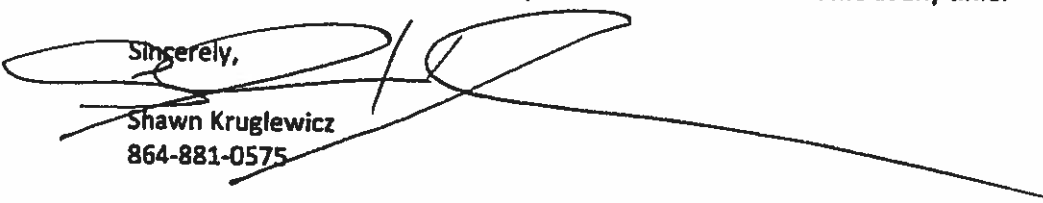
The plan for this property is to develop mid-level homes, and build quality affordable housing for the area and school district.

We have agreed to the following changes and or requirements to the original zoning ordinance and Midway Ridge PD statement of intent:

- Houses planned from 1,550 to 2,250 heated square feet
- Houses to be of Brick or Stone fronts with gable shake or board and batten accents.
- Minimum 10ft rear set backs

If you have any further questions, please feel free to contact me at any time.

Sincerely,



Shawn Kruglewicz
864-881-0575



Rezoning Request Recommendation

May 12, 2015
Date of Planning Commission Meeting

Recommendation (Approval or Denial)

Project Information

Name of Applicant: D R. Horton / Midway Rd Properties, LLC

Property Location: Midway Rd and Ravencrest Drive

County Council District: 1 School District: 5

Total Acreage: 1-12.81 Current Land Use: Single-family

Current Zoning: PD Requested Zoning: PD amen intent

Purpose of Rezoning: "change parameters of PD"
-1500-2500 sq ft ridge
-15" brick water table cap w/ a brick row lock along bottom of home
- 2 monument signs at entrance

Recommendation

Recommendation Rendered: Approval as presented

Reason(s) for Denial, if applicable:

☐ Compatibility with Future Land Use Map

☐ Availability of Infrastructure Support

☐ Compatibility with Traffic Levels

☐ Compatibility with Surrounding Properties

☐ Compatibility with Density Levels

☐ Use and Value of Surrounding Properties

☐ Other (please elaborate): _____

Explanation of Reasons: _____

Planning Commission Presiding Chairman: David Coltrane

Signature: [Signature] Date: May 12, 2015

Page 1 of 1

For Office Use Only:

Scheduled Advisory Public Hearing Date: 5/16/15 Citizens' Advisory Recommendation: approval

Scheduled Commission Public Hearing Date: 5/12/15 Planning Commission Recommendation: _____

Scheduled Council Public Hearing Date: _____ County Council Decision: _____

Anderson County Planning Commission
Staff Report

Applicant: D. R. Horton
Current Owner: Midway Road Properties, LLC
Property Location: Midway Road, approximately 530 feet from Oakhill Drive
Precinct: Hammond School
Council District: One
TMS #(s): 147-00-07-005, et al. (38 lots total)
Acreage: 12.81 acres
Current Zoning: PD
Surrounding Zoning: North: R-20 and R-A
South: R-20
East: R-A
West: R-20

Evaluation: This request is to make three changes to the approved Statement of Intent (Ordinance #2005-014). Revision one is to change the range of allowable house square footage from 1,800 - 2,100 sq.ft. to 1,800 - 2,800 sq.ft. Revision two is to add an 18" brick water table with a brick row lock along the bottom of the homes at sides and rear. Revision three is to add two monument signs at the subdivision's entrance.

The addition of the 18" brick water table and the monument signs were determined to be Minor Changes. The change in the square footage range was determined to be a Major Change (section 5.22.8.A of the County Code of Ordinances).

Staff Recommendation: The established homes in the surrounding area are of a similar size and build as the request shown in the revised Statement of Intent. As such, staff recommends **APPROVAL**, of the requested changes to the Statement of Intent, with the condition that the Anderson County Stormwater Management permit is modified to address the increase in home sizes or a certification that the existing permit is adequate.

District 1 Zoning Advisory
Group Recommendation:

The District 1 Zoning Advisory Group met on May 6, 2015, and recommended **APPROVAL** of a request for PD Major Change. The vote was 3 in favor, 0 opposed, and 1 absent.

Planning Commission
Recommendation:

The Anderson County Planning Commission met on May 12, 2015, and after a duly noted public hearing recommended **APPROVAL** of a PD Major Change request. The vote was 4 in favor, 0 opposed, and 2 absent.

Anderson County Council
Recommendation:

The Anderson County Council met on xx, 2015, and after a duly noted public hearing voted _____ of a PD Major Change request. The vote was __ in favor, __ opposed and __ absent.

ORDINANCE NO. 2015-020

AN ORDINANCE AMENDING SECTION 38-711 OF THE ANDERSON COUNTY CODE SO AS TO ADD A PROVISION REGARDING IMPROVEMENTS TO COUNTY MAINTAINED ROADS; AND MATTERS RELATED THERETO.

WHEREAS, Anderson County Council desires to amend Section 38-7 by adding a provision regarding improvements to County maintained roads.

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

1. A provision regarding improvements to County maintained dirt roads is hereby made a part of the Anderson County Code by amending Section 38-711(a) by adding the following:
 - a. Improvements to a County maintained road, including placing gravel on a dirt road or paving a road, shall not be made unless County Council has approved the improvement of the road.
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 portion 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:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Kimberly A. Poulin
Clerk of Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

First Reading: July 7, 2015
Second Reading: July 21, 2015
Third Reading:
Public Hearing: July 21, 2015

ORDINANCE NO. 2015-021

AN ORDINANCE AMENDING SECTION 2-6 OF THE ANDERSON COUNTY CODE SO AS TO STATE A TIME FRAME FOR RECIPIENTS OF RECREATION FUND APPROPRIATIONS TO REPORT ON THE USE OF SUCH FUNDS AND THE CONSEQUENCES FOR FAILURE TO REPORT; AND OTHER 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 Section 2-6 of the Anderson County Code; and

WHEREAS, Anderson County Council desires to amend Section 2-6 so as to state a time frame for recipients of recreational fund appropriations to report on the use of such funds and to establish consequences for failure to report.

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

1. Section 2-6 of the Anderson County Code is amended to provide as follows:
 - a. Any entity requesting an appropriation of recreation funds from any county council district shall make a written application for same funds using a form approved by the county attorney and the county administrator. The form shall include the following required information:
 - (a) The name of the entity requesting recreation fund appropriations;
 - (b) The amount of the requested appropriation;
 - (c) The purpose for which the funds are being requested;
 - (d) An attestation as to the non-profit status of the entity making the request;
 - (e) The address and telephone number of a contact person for the entity making the request; and
 - (f) A statement as to whether the entity will be providing matching funds.
2. Further, all entities receiving recreation fund appropriations shall be required within sixty (60) days of expenditure of the funds to furnish the clerk to county council with written documentation satisfactory to the clerk, including receipts for expenditures of the funds, concerning the manner in which the funds were actually spent. Failure to provide such documentation to the clerk to council will disqualify the entity receiving the recreation fund appropriation from receiving any further funding. Entities receiving such funding are subject to audit regarding use of the funds.
3. The remaining terms and provisions of the Anderson County Code of Ordinances not revised or affected hereby remain in full force and effect.
4. Should any part or portion 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.

5. 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:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Kimberly A. Poulin
Clerk of Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

First Reading: July 7, 2015
Second Reading: July 21, 2015
Third Reading:
Public Hearing: July 21, 2015

ORDINANCE NO. 2015-022**AN ORDINANCE APPROVING THE GRANT OF A WATER LINE EASEMENT TO POWERSVILLE WATER DISTRICT; 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, has authority to grant utility easements and rights of way across real property owned by Anderson County;

WHEREAS, Powdersville Water District ("PWD") is a Special Purpose District that supplies potable water to certain designated service areas in the upstate of South Carolina;

WHEREAS, PWD has a water line in the vicinity of Wren School Road; and

WHEREAS, Anderson County and PWD desire to formalize the location of this water line into a recordable easement and right of way agreement.

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

1. Anderson County Council hereby approves the Easement and Right of Way Agreement attached hereto as Exhibit I and directs the Anderson County Administrator to execute this document on behalf of Anderson County.

2. All Orders and Ordinances in conflict herewith are, to the extent of such conflict only, repealed and rescinded.

3. 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.

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

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

ATTEST:

FOR ANDERSON COUNTY

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

First Reading: July 21, 2015
Second Reading:
Third Reading:
Public Hearing:

Leon C. Harmon
County Attorney

STATE OF SOUTH CAROLINA)
COUNTY OF ANDERSON)

**EASEMENT AND
RIGHT OF WAY**

WHEREAS, Anderson County (hereinafter referred to as "Grantor") is the owner of real property which is more fully described in Exhibit "A", which is attached hereto and incorporated herein by reference (hereinafter referred to as "Project"), and

Whereas, Powdersville Water District (hereinafter referred to as "Grantee"), is a special purpose district that supplies water services to certain designated areas in the upstate of South Carolina.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, Grantor, in the State and County aforesaid, in consideration of the sum of **ONE AND NO/100THS (\$1.00) DOLLAR AND CONVEYANCE OF AN EASEMENT AND RIGHT-OF-WAY**, to the Grantor in hand paid at and before the sealing of these presents by the Grantee, the receipt of which is hereby acknowledged, has granted, bargained, sold and released, and by these presents does grant, bargain, sell and release unto the said, Grantee, its successors and assigns, forever:

An easement and right of way to enter upon, construct, extend, inspect, operate, replace, relocate, repair, and perpetually maintain water lines and appurtenances on the subject real property. In addition, the Grantor hereby grants and conveys to Grantee, its successors and assigns, the right, privilege and authority, from time to time, to enter upon, over, along, across, through, and under any and all streets, alleys roads, or other public ways or places of said Project, now existing or hereinafter laid out, including access to the various utility pipelines, manholes, hydrants, valves, meters and other usual fixtures and appurtenances as may from time to time be or become convenient to the transaction of its business, or that of municipal, public, or private systems, for the provision of the water services, together the right of ingress, egress, and access to and from such rights-of-way access and upon lands of Grantor as may be necessary or convenient for the purposes connected therewith, which includes and is not limited to providing access to Grantee to the aforementioned utility pipelines, manholes, hydrants, valves, meters and other usual fixtures and appurtenances twenty-four (24) hours a day, seven (7) days a week.

Grantor and Grantor's heirs, successors, and assigns, shall have the right to use the lands within the easement and right-of-way for any purpose not inconsistent with the purposes described above, but Grantor shall not erect any structures, plant any vegetation, or conduct any activities within the easement and right-of-way, which interferes with Grantee's use of the easement and right-of-way for the purposes described above.

Additionally, the Grantor hereby grants and conveys to Grantee, its successors and assigns, the right to install utility pipelines, service lines, manholes, hydrants, and valves and meters in said Project, with the right from time to time, to trim, cut or remove trees, underbrush and other obstructions that are over, under, or through a strip of land extending thirty (30) feet from the southwestern right-of-way of Wren School Road(S-04-953) along the entire parcel to Roper Road (as shown on Exhibit 'A'); provided however, any damage to the property of Grantor (other than that caused by trimming, cutting or removing) caused by Grantee, or its

successors and/or assigns, in maintaining or repairing said utility pipelines, manholes, hydrants, valves, and meters shall be borne by the Grantee, or its respective successors and/or assigns, provided further, however that Grantor agrees for itself, its successors, and assigns, who may be in possession and control of the premises at the time, will promptly remove the obstruction upon demand of the Grantee herein. The parties to this Easement agree that if any repaving or repair is required, said paving and repair will be the sole responsibility of the Grantor. Notwithstanding the foregoing, Grantee will be responsible to repair and/or replace any other damage it causes to other utility lines serving the Project or any permanent improvement thereon. The Grantee shall take available precautions to minimize disturbance to Grantor's property.

This easement and right of way is intended to run with the land and be a perpetual easement, unless otherwise cancelled by both parties to this document, or their successors and assigns.

The words "Grantor" and "Grantee" shall include their heirs, executors, administrators, successors, and assigns, as the case may be.

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed this _____ day of _____, 2014.

Witness 1

Witness 2

STATE OF SOUTH CAROLINA)

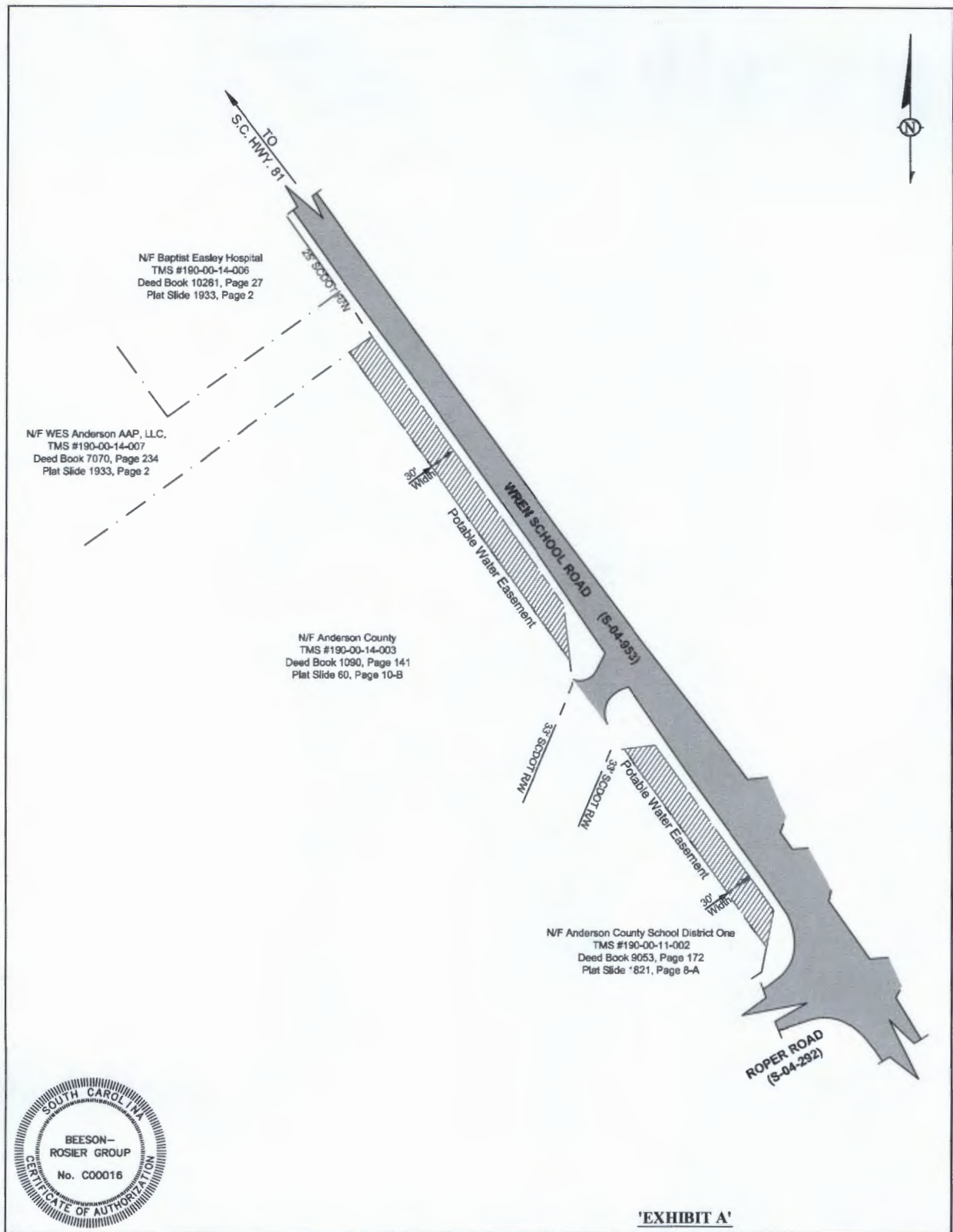
ACKNOWLEDGEMENT

COUNTY OF ANDERSON)

I, the undersigned Notary Public, do hereby certify that _____ personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal this _____ day of _____, 2014.

Notary Public for South Carolina
My commission expires:



'EXHIBIT A'

References:
TMS No. 190-00-14-003
Deed Book 1090, Page 141
Plat Slide 60, Page 10-B

Date: 4 November 2014

Job Number: LS-14-59

Drawn By: SBG

Scale: 1" = 50'

0' 50' 100'



State of South Carolina
County of Pickens

Sketch of a 30' Exclusive Potable Water Easement
Over a Two Parcels N/F Owned by Anderson County &
Anderson County School District One
Located on Wren School Road
At the Request of
Powdersville Water District

**BEESON - ROSIER
GROUP**

Engineers & Surveyors
110 W. First Avenue Suite D.
Easley, S.C. 29640 (864) 859-6900

RESOLUTION #R2015-036

A RESOLUTION CONDEMNING THE ATTACK ON EMANUEL AFRICAN METHODIST EPISCOPAL CHURCH IN CHARLESTON, SOUTH CAROLINA, AND EXPRESSING ENCOURAGEMENT AND PRAYERS FOR ALL AFFECTED; AND MATTERS RELATED THERETO.

WHEREAS on June 17, 2015, a horrific mass shooting took place during a Bible study class at 'Mother Emanuel', the Emanuel African Methodist Episcopal Church in Charleston, South Carolina, where nine innocent lives were ended in bloodshed; and

WHEREAS, the people of Anderson County mourn the loss of life and recognize the impact that the loss each victim will have on their community, state and nation; and

WHEREAS, We offer our sincere sympathy to the families of State Senator Reverend Clementa Pinckney, Reverend DePayne Middleton-Doctor, Reverend Daniel Simmons Sr., Reverend Sharonda Singleton, Cynthia Hurd, Susie Jackson, Ethel Lance, Tywanza Sanders, and Myra Thompson; and

WHEREAS, Anderson County has come together to offer prayers, comfort, and encouragement for those lost and for those who will work together to overcome the negative atmosphere that led to this attack:

Now, therefore, be it **RESOLVED**, by the Anderson County Council in a meeting duly assembled this 21st day of July, 2015 that it:

- (1) condemns the attack of June 17, 2015, which occurred at the Emanuel African Methodist Episcopal Church in Charleston, South Carolina and the hate and racist bigotry that motivated it;
- (2) offers sincere and heartfelt condolences to the families and loved ones of those killed and to the staff and congregation of Mother Emanuel; and
- (3) supports community efforts towards healing from this terrible crime and nationwide efforts to overcome hatred, bigotry, and violence.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman

Ken Waters, Vice-Chairman

Francis M. Crowder, District One

Gracie S. Floyd, District Two

J. Mitchell Cole, District Three

Tom Allen, District Four

ATTEST:

M. Cindy Wilson, District Seven

Rusty Burns, County Administrator

APPROVED AS TO FORM:

Kimberly A. Poulin, Clerk to Council

Leon Harmon, County Attorney

RESOLUTION NO. R2015-038**A RESOLUTION ADOPTING THE FY 2015-2016 ROAD IMPROVEMENT PLAN FOR ANDERSON COUNTY AND MATTER RELATED THERETO.**

WHEREAS, Anderson County Council wishes to adopt a priority list of road improvements for the 2015-2016 Fiscal Year;

WHEREAS, Anderson County Council desires that several techniques and treatments will be utilized to efficiently preserve as many roads as possible with the available funding, including, but not limited to Resurfacing, Milling, Full Depth Patching, Single Treatment, Fog Seal, and Strip Patching ;

WHEREAS, Anderson County Council intends for County Staff to use this priority list to request C-Funds from the Anderson County Transportation Committee to supplement the County's paving funds.

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 adopts the Road Improvement Plan Priority List below:

Council District	Road #	Road Name	Scope of Work	Road Total	District Running Total
1	East West Pkwy Park (Holding in Reserve)			\$ 100,000	\$ 100,000
1	C-09-0359_1	Old Mill Road	FDP/ST/Pave	\$ 125,302	\$ 225,302
1	C-10-0167	Arcadia Drive	FDP/Pave	\$ 128,964	\$ 354,266
1	C-10-0169	Meeting Street	FDP/Pave	\$ 21,200	\$ 375,466
1	C-10-0170	Altamont Court	FDP/Pave	\$ 29,340	\$ 404,806
2	C-10-0011	Cresta Verde	SP/ST/Pave	\$ 38,238	\$ 38,238
2	C-10-0012	Mariposa Circle	SP/ST/Pave	\$ 77,425	\$ 115,663
2	C-14-0057	Jule Martin Road	FDP/Pave	\$ 137,140	\$ 252,803
2	C-15-0095	Lawrence Road	Pave	\$ 91,500	\$ 344,303
2	C-15-99F_2	Hall Street	Mill/Pave	\$ 42,400	\$ 386,703
2	C-15-0140	Hammond Circle	SP/Pave	\$ 88,000	\$ 474,703
3	C-12-0022	Little Mountain Road	FDP/ST/FS	\$ 177,038	\$ 177,038
3	C-14-0063	Broadway Lake Road	FDP/ST/FS	\$ 110,640	\$ 287,678
3	C-15-0120_2	Airline Road	FDP/ST/FS	\$ 28,300	\$ 315,978
3	C-15-0146	Clinkscates Road	FDP/Pave	\$ 169,978	\$ 485,956
3	C-18-0019	Calhoun Road	Pave	\$ 142,490	\$ 628,446
4	C-03-0029	Martin Sausage Road	Mill/Binder/Pave	\$ 150,160	\$ 150,160
4	C-03-0041	Mulliken Road	FDP/ST/FS	\$ 45,486	\$ 195,646
4	C-05-0058	Denver Road	Pave	\$ 184,765	\$ 380,411
4	C-20-0014	Ledford Road	ST/FS	\$ 4,535	\$ 384,946
4	C-20-0015	Tribble Road	FDP/ST/FS	\$ 32,630	\$ 417,576
4	C-20-0022	Glen Ferry Road	Pave	\$ 140,755	\$ 558,331
4	C-20-0051	Andersonville Road	FDP/ST/FS	\$ 70,350	\$ 628,681

5	C-08-0095A	Grand View Terrace	ST/Pave	\$ 25,325	\$ 25,325
5	C-08-0096	Gallopig Ghost Road	ST/Pave	\$ 80,775	\$ 106,100
5	C-08-0099	Black Bass Road	ST/Pave	\$ 35,650	\$ 141,750
5	C-08-0100	Pikes Ridge	ST/Pave	\$ 23,050	\$ 164,800
5	C-08-0114	Carter Road	ST/Pave	\$ 62,812	\$ 227,612
5	C-09-0043A	White City Park Road	Pave	\$ 137,190	\$ 364,802
5	C-09-0053	Keasler Road	Pave	\$ 69,490	\$ 434,292
5	C-09-0084	Sullivan Road	Pave	\$ 40,750	\$ 475,042
5	C-09-0161	New Hope Road	FDP/ST/FS	\$ 108,000	\$ 583,042
6	C-01-0019	James Road	FDP/ST/FS	\$ 134,205	\$ 134,205
6	C-01-0045_1	Cooper Lane	Pave	\$ 45,800	\$ 180,005
6	C-01-0070	Independence Street	Pave	\$ 12,424	\$ 192,429
6	C-01-0071	Summer Drive	Pave	\$ 25,393	\$ 217,822
6	C-01-0155	Smith Drive	Pave	\$ 90,575	\$ 308,397
6	C-02-0054_2	Timms Road	FDP/ST/FS	\$ 99,245	\$ 407,642
6	C-02-0076	Wren Road	FDP/ST/FS	\$ 90,410	\$ 498,052
6	C-06-0058	Hurricane Creek Road	FDP/Pave	\$ 280,590	\$ 778,642
7	C-06-0034	Ellison Lake Road	Mill/Binder/Pav	\$ 187,695	\$ 187,695
7	C-07-0010	Murphy Road	FDP/Pave	\$ 249,240	\$ 436,935
7	C-07-0103A	Page Road	Mill/Binder/Pav	\$ 38,960	\$ 475,895
ESTIMATED TOTAL				\$ 3,974,215	

2. Anderson County Council pledges the following amounts from each County Council District's paving accounts:

District Paving Account	Amount
1	\$297,234
2	\$291,290
3	\$344,668
4	\$357,330
5	\$360,988
6	\$486,335
7	\$229,520

3. Anderson County Council authorizes county staff to apply for C-Funds at their earliest opportunity to gain the addition funding needed for this Road Improvement Plan.
4. All orders and resolutions in conflict herewith are, to the extent of such conflict only, repealed and rescinded.
5. 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.
6. This resolution shall take effect and be in force immediately upon enactment.

RESOLVED this 21th day of July, 2015, in meeting duly assembled.

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
County Administrator

Tommy Dunn, Chairman
County Council

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
County Attorney



Anderson County

Roads and Bridges Department

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

Memorandum

To: Holt Hopkins, Deputy County Administrator

From: Tony Owens, Roads & Bridges Manager

Date: 07/14/2015

CC: Thulasi Vinayagam, Interim Principal Engineer

Subject: Request for Council Approval – 2015-2016 Road Improvement Plan

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

The attached table shows the recommended list of roads and the estimated costs of improvements for the 15-16 fiscal year. We anticipate being able to receive at least \$1.5 Million from C-Funds to go with the district paving funds. Listed below is the remaining balance in each district's paving account after subtracting out any remaining commitments and municipality allocations.

District 1 = \$297,234

District 2 = \$291,290

District 3 = \$344,668

District 4 = \$357,330

District 5 = \$360,988

District 6 = \$486,335

District 7 = \$229,520

I would appreciate if you could request Council to appropriate the remaining balance in the district paving accounts towards this plan. In addition, the road list should be approved before the next Anderson County Transportation Committee meeting on August 13th so we can request assistance with C-Funds.



Accredited by the
American Public
Works Association

Member of the Anderson County Public Works Division

Recommended Paving List and Estimated Cost

Council District	Road #	Road Name	Scope of Work	Road Total	District Running Total
1		East West Pkwy Park (Holding in Reserve)		\$ 100,000	\$ 100,000
1	C-09-0359_1	Old Mill Road	FDP/ST/Pave	\$ 125,302	\$ 225,302
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2	C-15-0140	Hammond Circle	SP/Pave	\$ 88,000	\$ 474,703
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4	C-03-0029	Martin Sausage Road	Mill/Binder/Pave	\$ 150,160	\$ 150,160
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5	C-08-0114	Carter Road	ST/Pave	\$ 62,812	\$ 227,612
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6	C-01-0070	Independence Street	Pave	\$ 12,424	\$ 192,429
6	C-01-0071	Summer Drive	Pave	\$ 25,393	\$ 217,822
6	C-01-0155	Smith Drive	Pave	\$ 90,575	\$ 308,397
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7	C-07-0103A	Page Road	Mill/Binder/Pave	\$ 38,960	\$ 475,895
ESTIMATED TOTAL				\$ 3,974,215	

Note: Binder – Intermediate asphalt course; FDP - Full Depth Patching; FS – Fog Seal; Mill – Milling; Pave – Paving; SP – Strip Patching; ST - Single Treatment

RESOLUTION NO. #R2015-040**A RESOLUTION APPROVING A SEWER AGREEMENT WITH THE TOWN OF PENDLETON; AND MATTERS RELATED THERETO.**

WHEREAS, at the direction of Anderson County Council, a long term Agreement related to sewer service and sewer service area has been negotiated with the Town of Pendleton (attached hereto as Exhibit I);

WHEREAS, the Anderson County Council has previously approved a draft of the Agreement with the Town of Pendleton; and

WHEREAS, Anderson County and the Town of Pendleton desire to execute the Agreement.

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

1. The Anderson County Council hereby approves the negotiated Agreement regarding sewer service and sewer service area with the Town of Pendleton, attached hereto as Exhibit I, and directs the Anderson County Administrator to execute the Agreement on behalf of Anderson County.
2. All orders and resolutions in conflict herewith are, to the extent of such conflict only, repealed and rescinded.
3. 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.
4. This resolution shall take effect and be in force immediately upon enactment.

RESOLVED this 21st day of July, 2015 in meeting duly assembled.

ATTEST:

FOR ANDERSON COUNTY

Rusty Burns
Anderson County Administrator

Tommy Dunn
Chairman, Anderson County Council

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
County Attorney

AGREEMENT

This Agreement is made and effective this 21st day of July, 2015, the effective date, by and between Anderson County, South Carolina, a political subdivision of the State of South Carolina (hereinafter referred to as "Anderson County" or "County") and the Town of Pendleton, a political subdivision of the State of South Carolina (hereinafter referred to as "Town of Pendleton" or "Town"), sometimes collectively referred to as the "Parties" to this Agreement.

WITNESSETH

WHEREAS, the Town owns and operates a wastewater treatment plant ("WWTP") pursuant to an NPDES Permit issued by the South Carolina Department of Health and Environmental Control where the WWTP is rated for Two Million Gallons per Day (2.0 MGD) sewer treatment capacity;

WHEREAS, by way of an earlier agreement dated December 19, 1988, the County was allocated 100,000 GPD sewer capacity in Pendleton's WWTP and more recently the County has been leasing an additional 100,000 GPD sewer capacity in Pendleton's WWTP;

WHEREAS, the County and Town desire to memorialize their discussions concerning future sewer treatment capacity for the County in Pendleton's WWTP and Pendleton's desire to provide sewer service to certain areas presently outside the Town limits which are currently within the County's sewer service area;

WHEREAS, the County and Town desire to work together to provide sewer service to the Pendleton area in a cost effective and economical manner while avoiding duplication of service; and

WHEREAS, the County and Town desire to work toward development of additional agreements to supplement this Agreement including a Shared Infrastructure Agreement and a Capacity Allocation and Wholesale Agreement.

NOW, THEREFORE, Anderson County and the Town of Pendleton agree as follows:

1. Allocation of Sewer Capacity to County. The Town will permanently allocate 100,000 GPD of capacity in its WWTP to the County for no additional cost upon the effective date of this Agreement; the lease of the 100,000 GPD capacity by the County from the Town will be terminated. This allocation, coupled with that permanent allocation provided in the 1988 Agreement will provide the County with a total of 200,000 GPD of sewer capacity in Pendleton's WWTP. Pendleton will take appropriate steps to notify DHEC of this 200,000 GPD permanent allocation of capacity in its WWTP to Anderson County.

2. Sewer Service Charge as Pro Rata Share of O & M Costs. Pendleton agrees that Anderson County's sewer service charge will be computed at the ratio of 200,000 GPD to the design capacity of the Town's WWTP, presently 2.0 MGD, or presently ten percent (10%) times the actual Operation and Maintenance ("O & M") costs for the Town's WWTP, exclusive of debt service for the WWTP and any cost for transportation of wastewater to the WWTP and cost of O & M of the Town's collection system. The ratio is currently 10%, but will change if Pendleton increases the volumetric capacity of its WWTP and/or if Anderson County acquires additional wastewater treatment capacity from Pendleton in the future upon terms and conditions to be negotiated. Anderson County will annually be responsible for its *pro rata* share of O & M costs of the WWTP as described in this paragraph to be paid and accounted for as further explained in Paragraph 3. The pro rata share of O & M costs which will be paid by Anderson County is the total sewer service charge to be paid, i.e. there will not be an additional per thousand gallon rate.

Any annual increase in the O & M charges payable by County will be capped at 10% of the previous year O & M cost.

3. Payment of O & M Costs. Anderson County will pay its pro rata share of O & M costs on a monthly basis based upon budgeted O & M costs at the beginning of Pendleton's budget year, with a true-up at the end of the budgeted year based upon an independent audit of the Town's enterprise fund for sewer service. If, based upon the audited financial statement, Anderson County has paid more than its pro rata share of O & M costs, Pendleton shall return the overage to Anderson County within thirty (30) days of receiving the audited financial statement. Similarly, if the county's pro rata share of O & M costs are less than the audited financial statements show, Anderson County will pay the additional amount due within thirty (30) days of receipt of written notice from Pendleton of the amount due. Pendleton will provide an update to Anderson County each budget year six (6) months into the budget year showing actual expenses compared to budget amounts.

4. Increase in Volume or Update of WWTP. In the event Pendleton increases the volumetric capacity of its WWTP or in the event a federal or state agency, including regulations, orders, or directives issued by such agency, requires an upgrade of the WWTP in order for the facility to meet its NPDES permit limits, such expansion of capacity or upgrade of treatment including, without limitation, planning, engineering and construction costs, will be the sole responsibility of Pendleton and Anderson County will only be required to pay the O & M cost as described herein. In the event an expansion of the WWTP is contemplated or alternatively, required under applicable governmental regulations, Anderson County will be granted an opportunity to increase its allocation upon terms and conditions that are mutually agreeable to the Parties.

5. Maintenance of NPDES Permit. Pendleton retains sole responsibility for maintaining its NPDES Permit and for renewals of the permit as required by federal and state agencies. In addition, Pendleton retains sole responsibility for operating within the requirements of its NPDES Permit. Any enforcement actions by federal and state agencies in the nature of fines, penalties, and facility upgrades which are required by a federal or state agency for failure of the Town to comply with its NPDES Permit will be the sole responsibility of Pendleton and any such fines and penalties shall not be included in the O & M charges to Anderson County.

6. No Further Payment by County for Past Capacity or Sewer User Fees. Pendleton agrees that Anderson County owes no further payments to Pendleton for past capacity and sewer user fees for wastewater treatment provided by Pendleton and the Town will take no action to collect same.

7. Pendleton Additional Sewer Service Area. The County will consent to the Town providing sewer service, at the Town's sole expense, within the defined service areas set forth on the map attached hereto and made a part hereof as Exhibit A ("Service Area") regardless of whether the Town annexes such areas or not. The transfer of the Service Area will in no way allow the Town to take ownership of any existing County infrastructure, and County will continue to own and retain the right to utilize its trunk lines within the Service Area transferred for conveyance of wastewater. In the additional Service Area where the County has sewer lines, e.g. the School District area, the Town shall exercise reasonable efforts to utilize such existing sewer lines for transportation of wastewater to the Town's WWTP and pay to the County a transportation fee to be separately negotiated by the Parties. Any wastewater transported by the County to the Town's WWTP will not be counted toward the County's allocation of capacity in the Town's WWTP.

8. Areas Outside the Service Area of Exhibit A. If Town becomes aware that development is planned in areas outside the Service Area of the Town as established by this Agreement and shown on Exhibit A which does not presently have sewer service and is contiguous to the Town's service area, the Town will immediately notify the County in accordance with the notice provision of this Agreement of such development and of its interest in providing sewer service to such area. Upon review of such notice of intent to service an area outside the Town's service area, the County will within a reasonable time notify the Town of its concurrence with the Town providing sewer service to the area and any conditions to such service. Any such areas which the Town serves under this paragraph will not be counted toward the County's allocation of capacity in the Town's WWTP. If the area to be serviced is in reasonable proximity to a county sewer line, e.g. the Highway 76 line or the Motorola line, the Town shall exercise reasonable efforts to utilize the County's sewer transport lines to service the area and a reasonable transportation fee shall be paid by the Town. If such area contained existing County sewer infrastructure, the Town will compensate the County upon terms and conditions mutually agreeable to the Parties which would include, but not be limited to, a purchase of the infrastructure, payment of sewer line capacity fees, compensation to the County for lost revenue, and a pro rata assumption of any debt associated with same before the Town provides service to such area. This paragraph of this Agreement shall be in effect for a five (5) year period from the effective date of this Agreement. This paragraph will continue in effect for successive one (1) year periods for the duration of this Agreement unless either party gives written notice to the other party during the sixty (60) day period prior to expiration of the term described herein that it does not intend for this paragraph to continue in effect. Upon one party

providing such notice as described above, this paragraph will expire and no longer be a part of this Agreement.

9. Approvals for Expansion of Town's Service Area. Any expansion of the Town's Service Area under Paragraph 8 above or any future agreement(s) between the Parties concerning the Town's provision of sewer service within the County's service area shall at all times be subject to any required consent by the County's lenders/bond holders.

10. Debt Service Payment Agreement. The Parties acknowledge they are signatories to a Debt Service Payment Agreement dated November 2, 2009 ("Debt Service Agreement") setting forth their respective debt service responsibilities with respect to a loan between the Town and the South Carolina Water Quality Revolving Fund Authority, Loan No. F1-123-09-472-05 (the "Loan"). The Parties do not intend by this Agreement to alter, amend, or abrogate the Parties' responsibilities under the Loan or Debt Service Agreement.

11. Understanding of Agreement. The parties have read all of the terms of this Agreement. They had an adequate opportunity to review this Agreement with their attorneys or advisors. The parties understand and agree with everything stated in this Agreement. The parties have signed this Agreement freely and voluntarily, without any duress or coercion. It would be improper for a party or anyone else to ever attempt to void any part of this Agreement based on a claim that a party was mistaken about or did not fully understand the terms, obligations, operation, and effect of this Agreement.

12. Entire Agreement (merger and integration clause). This Agreement contains, merges and integrates the entire agreement and understanding between the parties to this Agreement, and there are no oral or written agreements, promises or understandings between the parties other than those expressly stated in this Agreement. Any and all prior contracts,

negotiations, agreements, promises, statements, and understandings between the parties are considered superseded, withdrawn, and cancelled unless expressly stated otherwise in this Agreement. It would be improper for a party or anyone else to ever attempt to claim that a party to this Agreement is required to do something that is not expressly stated in this Agreement.

13. No reliance on other party (non-reliance). The parties have entered into this Agreement based solely upon their own independent investigation, knowledge, and judgment of their particular situation, the extent of their damages and injuries, and the facts and circumstances related to their dealings and involvement with the other party. The parties agree that any information, facts, statements, or representations they received from any other party (including any persons or entities representing, or claiming to represent, a party) that were relevant to their decision to enter into this Agreement could have been and should have been written into this Agreement. In signing this Agreement, the parties have not relied on, and have not been influenced by, any oral or written information, facts, statements, representations or anything else that has been said or supplied to them by party that are not expressly stated in this Agreement. The parties agree that if they ever file a Lawsuit or demand for arbitration in which they claim that another party improperly induced them to enter into this Agreement by withholding facts or information from them, or by supplying them with false, inaccurate, or incomplete oral or written information, facts, statements or representations that are not expressly written in this Agreement, then the court should promptly dismiss the action and award the other party attorney's fees and the other expenses and costs as provided elsewhere in this Agreement, regardless of whether the Lawsuit or arbitration is based on a claim of fraud, misrepresentation, negligence, or any other tort, contract, legal or equitable theory.

14. Adequate Consideration. The parties agree that they have received valuable and satisfactory consideration in exchange for entering into this Agreement; including but not limited to, any payments made or received, and the mutual dismissal and release of the claims and disputes existing between the parties.

15. No oral modification of this Agreement. This Agreement cannot be orally modified, and any modification of this agreement shall not be enforceable unless it is reduced to a writing signed by all parties to this Agreement. The parties agree they will never attempt to enforce an oral modification of this Agreement.

16. Governing law and interpretation of this Agreement. This Agreement shall be deemed to have been prepared, signed, and delivered exclusively in the State of South Carolina, and this Agreement shall be governed by, interpreted, performed, and enforced in accordance with the laws of the State of South Carolina. No provision of this Agreement shall be interpreted for or against any party by virtue of the fact that the provision was drafted by that party or that party's attorney. Any claimed or actual ambiguity in this Agreement should be liberally construed in the way that most favors the validity and enforcement of this Agreement, and any claimed or actual ambiguity concerning whether a claim, right, injury, damage, act, omission, fact, event, person, or entity is included within the scope of this Agreement should be construed as being included in this Agreement.

17. Enforcement of this Agreement. Any disputes, claims, or controversies arising from or related to this Agreement shall first be submitted to non-binding mediation by the Parties. If such disputes, claims, or controversies arising from or related to this Agreement cannot be resolved in non-binding mediation, then they shall be decided in a non-jury proceeding filed in the Anderson County Court of Common Pleas. The parties waive their right to a jury

trial and agree to have all such matters heard and decided in a non-jury proceeding. If either party initiates an action to collect any sums allegedly due and owed under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and court costs.

18. Notice. All notices required to be given with respect to this Agreement shall be in writing to the addresses set forth below. Each notice shall be sent by personal delivery or by certified mail, postage prepaid, return receipt requested, to the party to be notified at the address set forth below or at such other addresses as the parties shall designate to each other in the manner prescribed for notice herein. Every notice shall be deemed to have been given two (2) days after it shall be deposited in the United States mail in the manner prescribed herein.

If to Town:

Attn: _____

If to County:

Anderson County
101 South Main Street
Anderson, SC 29622
Attn: Anderson County Administrator

19. General Provisions

a. Severability: If any term or provision of this Agreement shall, to any extent, be invalid or unenforceable under applicable law, then the remaining terms and provisions of this Agreement shall not be affected thereby, and each such remaining term and provision shall be valid and enforceable to the fullest extent permitted by applicable law.

b. Amendment: This Agreement shall not be modified or amended, except by a writing executed and delivered by and between the Parties to this Agreement.

c. Non-Waiver. The failure of any party to insist upon strict performance of any term, obligation, condition, or covenant contained in this Agreement shall not be deemed to be a waiver of any rights or remedies that either party may have, and shall not be deemed a waiver of any subsequent breach or event of default in the terms, obligations, conditions, or covenants contained herein, unless expressly waived in writing and signed by the party.

d. Facsimile signatures and execution in counterparts. This Agreement can be executed in counterparts by all parties signing this Agreement and, when taken together, the signed counterparts shall constitute one complete and fully executed and binding document. Any party may rely on a facsimile copy of the signed original received from another party and may consider the facsimile copy as a legal, binding, and enforceable document.

e. Time for performance when not specified. When the time for performing an act is not stated elsewhere in this Agreement, then the act shall be performed within thirty days after a specific request for the same, with time being of the essence.

f. Usage. All pronouns and defined terms appearing herein shall be deemed to include both the singular and plural, and to refer to all genders, unless the context clearly requires otherwise. The words "hereby", "herein", "hereof", "hereunder" and words of similar import shall refer to this Agreement in its entirety and not to any particular provision or subdivision hereof.

g. Representation of Authority. The parties warrant and represent that they have the authority to enter into this Agreement and that this Agreement is not prohibited or restricted by any contract or other legally recognized arrangement applicable to them.

h. Receipt of copy of Agreement. The parties received a copy of this Agreement when they signed it.

20. Term. The term of this Agreement is for forty (40) years commencing on the effective date of this Agreement. This Agreement will renew for successive five (5) year terms unless either party gives written notice to the other party during the sixty (60) day period prior to expiration of the term that it does not intend to renew the Agreement when the term expires. Upon termination of the Agreement, the Service Area and any additional sewer service area acquired by the Town pursuant to Paragraph 8 of this Agreement shall be permanently retained by Pendleton and the 200,000 GPD capacity in Pendleton's WWTP allocated to the County and any additional WWTP capacity allocated to the County pursuant to this Agreement shall be retained by the County.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first above written.

WITNESSES:






TOWN OF PENDELTON

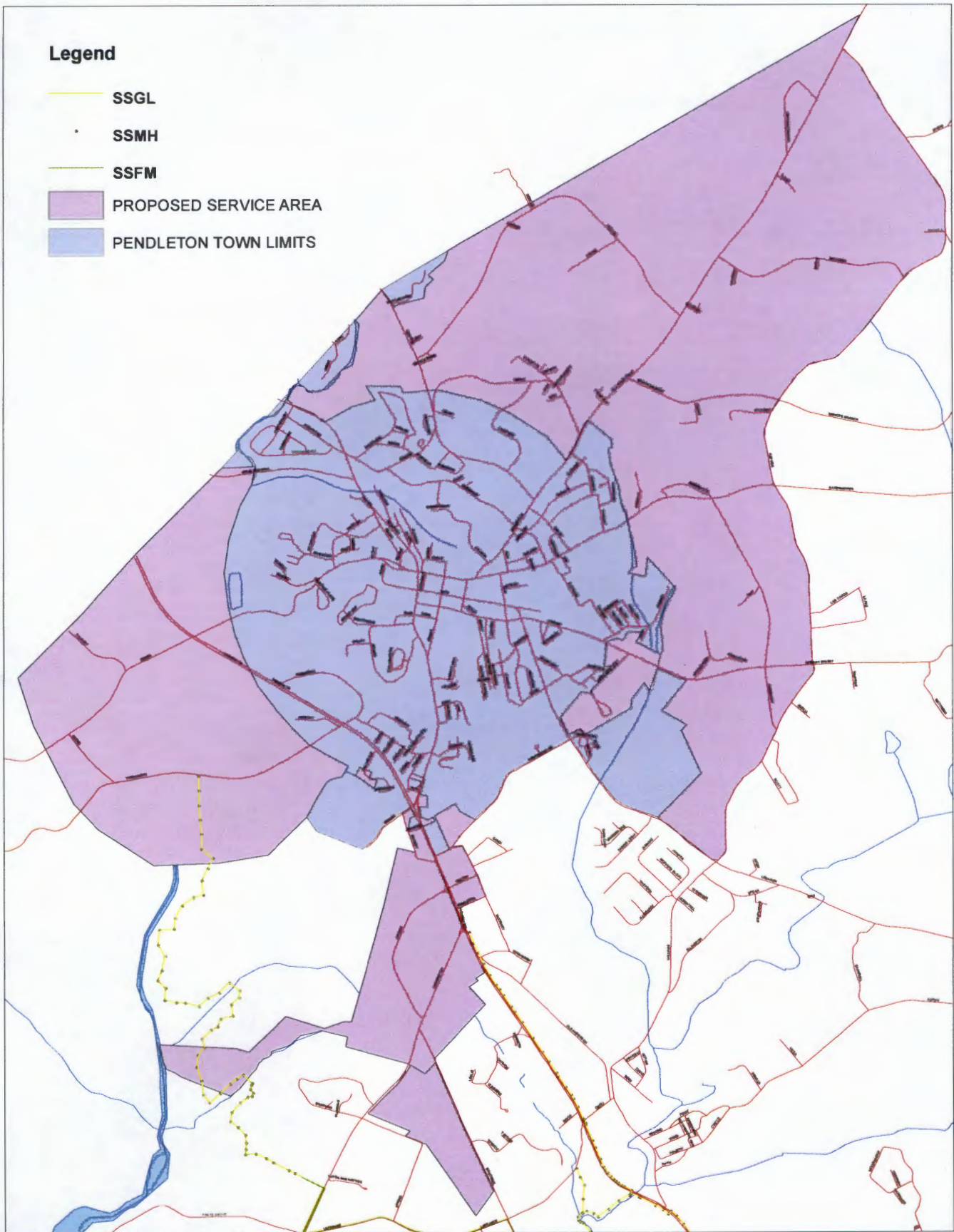
ANDERSON COUNTY

Rusty Burns
Anderson County Administrator

EXHIBIT A PROPOSED PENDLETON SERVICE AREA

Legend

-  SSGL
-  SSMH
-  SSFM
-  PROPOSED SERVICE AREA
-  PENDLETON TOWN LIMITS



RESOLUTION NO. #R2015-041**A RESOLUTION TO CHANGE THE DESIGNATION OF EMERGENCY SERVICES (DEPARTMENT 5212) TO EMERGENCY PREPAREDNESS**

WHEREAS, Department 5212 of Anderson County government is presently designated for some purposes and in certain documents as Emergency Services; and

WHEREAS, the designation of this department as Emergency Services has resulted in confusion with the Emergency Medical Services department.

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

1. Department 5212 shall for all purposes be designated as Emergency Preparedness.
2. All orders and resolutions in conflict herewith are, to the extent of such conflict only, repealed and rescinded.
3. 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.
4. This resolution shall take effect and be in force immediately upon enactment.

RESOLVED this 21st day of July, 2015 in meeting duly assembled.

ATTEST:

FOR ANDERSON COUNTY

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Kimberly A. Poulin
Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
County Attorney



AGENDA

Planning and Public Works Committee Meeting

Thursday, July 9, 2015 at 12:30pm

Anderson Historic Courthouse

2nd Floor Conference Room

101 South Main Street, Anderson, South Carolina 29622

M. Cindy Wilson, Presiding

Planning/Public Works Committee

Consisting of three members of Council, functions as a review, oversight and advisory body of subdivision regulations, building and other regulatory codes, the zoning ordinance, transportation, rights-of-way, building and grounds, licenses and business regulations, community development, and housing authority programs, public works department, and matters related thereto.

- | | |
|--|--------------------------|
| 1. Call to Order: | Chairman M. Cindy Wilson |
| 2. Invocation and Pledge: | Mr. J. Mitchell Cole |
| 3. Continued review of Chapter 2 and 6 of the Anderson County Comprehensive Plan; additions, amendments and approvals. | |
| 4. Discussion concerning sign enforcement issues. | |
| 5. Litter Control Update | Mr. J. Mitchell Cole |
| 6. New Business | |
| 7. Adjournment | |

Committee Members: M. Cindy Wilson, Chair
Honorable J. Mitchell Cole
Honorable Ken Waters



AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

July 16, 2015 1:30 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

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. 2015 JAG Grant**
- 4. Transfers**
- 5. Capital**
- 6. Citizens Comments**
- 7. Adjournment**

Person Addressing Item

Chairman Crowder

Honorable Tom Allen

Mr. Rusty Burns

Rita Davis

Mr. Rusty Burns

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

2016-2017 FISCAL IMPACT		Dept		5161		Sheriff's Office			
Grant Name:	2015 Justice Assistance Grant	Address/ Location:	1019 David Lee Coffee Place Anderson, SC 29625		Area Served:	Anderson County			
Grant Number:	Not Yet Assigned	Grant Period:	TBD		Council District:	All			
Grant Award:	\$57,517	Justification:	<p>The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3753(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing initiatives. JAG-funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.</p> <p>This grant is allocated annually to local governments based on their proportion of the state's 3-year violent crime average and population. <u>The grant requires NO MATCH to be expended.</u></p> <p>With funds from this year's allocation, we would like to fund a few projects within the Sheriff's Office. First, the dive team requests 5 lift bags, 1 manifold, 1 compressor, & 1 metal detector. The lift bags, manifold, & compressor will allow divers to recover large evidence (e.g. vehicle, safe, boats, etc.) remotely, keeping the diver a safe distance away. The metal detector will help divers search in areas where there is limited to no visibility and recover small evidence that could otherwise be overlooked. Second, the community services unit requests to purchase handbooks to be distributed at community meetings and crime prevention presentations. Finally, the Professional Standards IT unit requests network equipment to include an online email exchange, log & events manager, network monitoring software, & technician training. All items are required to be compliant with the FBI's Criminal Justice Information Services (CJIS) standards. The email exchange is required to move forward with migrating of the county's domain. The events manager allows the IT department to monitor file access, privilege changes, and print log reports. The network monitoring software allows the IT team to proactively identify network issues and correct them before end-user experience problems. The training will be taken to help support, setup, configure, & manage the switch & router network.</p> <p>We do not foresee ongoing expenses, but if they occur we will build them in to the budget as needed.</p>						
COSTS		Grant Award Amount	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	Cumulative Operational Costs
Personnel									0
Operating Cost		8,313							8,313
Contractual Costs									0
Insurance Costs									0
Capital Costs		49,204							49,204
Total		57,517	0	0	0	0	0	0	57,517
FTE (new)									0
Source of Funds									
2015 JAG Grant		57,517							57,517
									0
									0
Total Funds		57,517	0	0	0	0	0	0	57,517

Form approved for submission by:



7/8/15

Created

6/26/2015

Date Approved by Finance Committee:

Date Approved by County Council:

GRANT CAPITAL ITEMS

2

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: Sheriff's Office

GRANT NAME: Justice Assistance Grant (JAG)

GRANT NUMBER: Not Assigned until Awarded

PROJECT MGR: Stacy Pressley

CONTACT NUMBER: 864-260-1084

CAPITAL ITEM REQUESTED: (1) Underwater Metal Detector

LOCATION WHERE CAPITAL ITEM WILL BE USED: ACSO Dive Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

The dive team requests an underwater metal detector. This item will be utilized while performing searches which are often performed in areas with limited to no visibility. This will help divers find small pieces of evidence that could otherwise be overlooked and could be crucial to a case. The metal detector can help find evidence as small as a spent projectile/ shell casing or as large as a whole firearm. There is consistently a need for this equipment. The metal detector can also be used on land and will be made available to the criminal investigations division and other Sheriff's Office divisions as needed.

AMOUNT: \$2,713.00

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:

GRANT CAPITAL ITEMS

3

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: Sheriff's Office

GRANT NAME: Justice Assistance Grant (JAG)

GRANT NUMBER: Not Assigned until Awarded

PROJECT MGR: Stacy Pressley

CONTACT NUMBER: 864-260-1084

CAPITAL ITEM REQUESTED: SolarWinds Log & Events Manager

LOCATION WHERE CAPITAL ITEM WILL BE USED: ACSO IT

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM: Currently, the department is non-compliant with file monitoring and access control according to CJIS 5.4.1 and 5.5.2.1. Obtaining this system will allow ACSO to monitor file access, access privilege changes, etc., as suggested in CJIS manual 5.5.2.1 and report on auditable events as suggested by CJIS manual 5.4.1.

AMOUNT: \$6,995.00

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:

GRANT CAPITAL ITEMS

4

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: Sheriff's Office

GRANT NAME: Justice Assistance Grant (JAG)

GRANT NUMBER: Not Assigned until Awarded

PROJECT MGR: Stacy Pressley

CONTACT NUMBER: 864-260-1084

CAPITAL ITEM REQUESTED: Email Exchange Online

LOCATION WHERE CAPITAL ITEM WILL BE USED: ACSO IT

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Without this we are not able to move forward with migrating off the county's domain and onto our own email server. This will move us to Microsoft's exchange online G3 plan which will also allow us to remove Exchange from our normal EA agreement and remove the need for us to purchase and retain maintenance on future hardware, software, email filtering, archiving equipment, IT training and support.

AMOUNT: \$35,649.00

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:



GRANT CAPITAL ITEMS

5

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: Sheriff's Office

GRANT NAME: Justice Assistance Grant (JAG)

GRANT NUMBER: Not Assigned until Awarded

PROJECT MGR: Stacy Pressley

CONTACT NUMBER: 864-260-1084

CAPITAL ITEM REQUESTED: PTRG Network Monitoring

LOCATION WHERE CAPITAL ITEM WILL BE USED: ACSO IT

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

ACSO currently has nothing in place to monitor the network or systems for issues. PRTG would enable proactive monitoring, allowing ACSO to correct problems before causing issues for the end users. This purchase will allow the department to monitor performance and availability once fully migrated from the Anderson County servers.

AMOUNT: \$3,847.50


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:

**ACSO – FY 2015 Local Solicitation
Review Narrative**

Applicant: Anderson County Sheriff's Office
Project Title: ACSO – FY 2015 Local Solicitation (Equipment)
Amount Requested: \$57,517.00

The Anderson County Sheriff's Office intends to present our FY 2015 Local Solicitation JAG application for review by the Anderson County Council at their meeting scheduled for Tuesday, July 21st, 2015. The application documents will be included in the agenda package for the July 21st council meeting, thereby making it also available to the Anderson County Administrator's Office. Per established procedure, citizens and community organizations are provided with the opportunity to comment on this grant application and proposal at the council meeting during the "citizen comment" section

Notice will be sent by ACSO to the Bureau of Justice Assistance upon completion of the 30 day review period.

**ACSO – FY 2015 Local Solicitation
Abstract**

7

Applicant: Anderson County Sheriff's Office
Project Title: ACSO – FY 2015 Local Solicitation (Equipment)
Amount Requested: \$57,517

Applicable FY 2015 JAG Project Identifiers

- Community Based Programs
- Crime Prevention Programs
- Equipment – General
- Computer Software/ Hardware
- System Improvements
- Data Sharing Linkage
- Officer Safety

Project Goals:

1. Enhance the efficacy of investigative and incident response services at Lake Hartwell, Lake Secession, Broadway Lake, and other bodies of water; improve safety conditions for the dive team.
Strategy: Procure five (5) enclosed flotation bags with manifold, one (1) gas-powered air compressor (for use with flotation bags), and one (1) underwater metal detector for the ACSO dive team.
2. Assist in the formation of neighborhood watch groups; facilitate efforts to integrate partnerships within communities.
Strategy: Procure 1,500 copies of Neighborhood Watch: A Citizen's Handbook.
3. Provide additional resources to address crime prevention questions in a variety of situations within the community.
Strategy: Procure 2,500 copies of Crime Prevention: A Citizen's Handbook.
4. Provide additional crime prevention resources focusing on risk factors and threats faced by the business community.
Strategy: Procure 1,000 copies of Business Alert Handbook.
5. Enhance efficiency and system security for internal and external electronic communications.
Strategy: Procure Email Exchange Online (CompuCom) Service.
6. Meet CJIS 5.4.1 and 5.5.2.1 compliance standards for file monitoring and access control.
Strategy: Procure SolarWinds Log & Events Manager.
7. Ensure adequate monitoring of network and systems.
Strategy: Procure PTRG Network Monitoring
8. Provide proper training for Network Technician to support, setup, configure, and manage the switch and router network.
Strategy: Procure Network Technician Training

**ACSO – FY 2015 Local Solicitation
Budget Narrative**

8

Budget Summary

Category D. (Equipment)	\$49,979.72	Federal Request-	\$57,517.00
Category E. (Supplies)	\$ 7,537.28	Non-Federal Amount-	\$ 0.00
TOTAL	<u>\$57,517.00</u>	TOTAL-	<u>\$57,517.00</u>

Budget Narrative

D. Equipment

- One (1) gas-powered air compressor, for use with flotation bag (Officer Safety; Equipment- General)
 - **Total Extended Costs: \$775.75**
- One (1) underwater metal detector (Equipment- General)
 - **Total Extended Cost: \$2,712.45**
- Email Exchange Online (CompuCom) (System Improvements; Data Sharing/Linkage)
 - **Total Extended Costs: \$35,649.02**
- SolarWinds Log and event Manager (Computer Hardware/Software; System Improvements)
 - **Total Extended Costs: \$6,995.00**
- PTRG Network Monitoring (Computer Hardware/Software; System Improvements)
 - **Total Extended Costs: \$3,847.50**

E. Supplies

- Five (5) enclosed flotation bags with manifold (Officer Safety; Supplies- General)
 - **Total Extended Costs: \$2,459.93**
- *Neighborhood Watch: A Citizen's Handbook* (Crime Prevention; Community-Based Programs)
 - 1,500 copies, plus shipping and tax
 - **Total Extended Cost: \$706.14**
- *Crime Prevention: A Citizen's Handbook* (Crime Prevention; Community-Based Programs)
 - 2,500 copies, plus shipping and tax
 - **Total Extended Cost: \$1,118.08**
- *Business Alert Handbook* (Crime Prevention; Community-Based Programs)
 - 1,000 copies, plus shipping and tax
 - **Total Extended Cost: \$553.13**
- Network Technician Training (Computer Hardware/Software; System Improvements; Data Sharing/Linkage)
 - **Total Extended Costs: \$2,700**

Budget Detail Worksheet

9

A. Personnel <u><i>NONE REQUESTED</i></u>		
Name/Position	Computation	Cost
		\$0.00
SUB-TOTAL		\$0.00

B. Fringe Benefits <u><i>NONE REQUESTED</i></u>		
Name/Position	Computation	Cost
SUB-TOTAL		\$0.00
Total Personnel & Fringe Benefits		

C. Travel <u><i>NONE REQUESTED</i></u>				
Purpose of Travel	Location	Item	Computation	Cost
TOTAL				\$0.00

D. Equipment		
Item	Computation	Cost
One (1) gas-powered air compressor (5CFM)	One compressor @ \$725.00, \$50.75 sales tax	\$775.75
One (1) underwater metal detector	One detector @ \$2,500, \$35.00 shipping, \$177.45 tax	\$2,712.45
Email Exchange Online (CompuCom)	Unit price	\$35,649.02
SolarWinds Log & Events Manager	Unit price	\$6,995.00
PTRG Network Monitoring	Unit price	\$3,847.50
TOTAL		\$49,979.72

E. Supplies		
Supply Items	Computation	Cost
Five (5) enclosed floatation bags w/ manifold	Five bags @ \$404.25 ea., one manifold @ \$204.75, \$73.00 shipping, \$160.93 sales tax	\$2,459.93
Copies, <u>Neighborhood Watch: A Citizen's Handbook</u>	1,500 copies @ \$599.95 bulk, \$60.00 shipping, \$46.19 tax	\$706.14
Copies, <u>Crime Prevention: A Citizen's Handbook</u>	2,500 copies @ \$949.94 bulk, \$94.99 shipping, \$73.15 tax	\$1,118.08
Copies, <u>Business Alert Handbook</u>	1,000 copies @ \$469.95 bulk, \$47.00 shipping, \$36.18 tax	\$553.13
Network Technician Training	Unit price	\$2,700.00
TOTAL		\$7,537.28

F. Construction		<u>NONE REQUESTED</u>		
Purpose	Description of Work			Cost
TOTAL				\$0.00

G. Consultants/ Contracts			
<u>NONE REQUESTED</u>			
Consultant Fees			
Name of Consultant	Service Provided	Computation	Cost
Subtotal			\$0.00
Consultant Expenses			
Item	Location	Computation	Cost
Subtotal			\$0.00
Contracts			
Item			Cost
Subtotal			\$0.00
Total Consultants/Contracts			

H. Other Costs			<u>NONE REQUESTED</u>		
Description		Computation		Cost	
				TOTAL	\$0.00

I. Indirect Costs		<u>NONE REQUESTED</u>	
Description	Computation		Cost
TOTAL			\$0.00

Budget Summary

11

Budget Category	Amount
A. Personnel	\$0.00
B. Fringe Benefits	\$0.00
C. Travel	\$0.00
D. Equipment	\$49,979.72
E. Supplies	\$7,537.28
F. Construction	\$0.00
G. Consultants/Contracts	\$0.00
H. Other	\$0.00
Total Direct Costs	\$57,517.00
I. Indirect Costs	\$0.00
TOTAL PROJECT COSTS	\$57,517.00

Federal Request	\$57,517.00
Non-Federal Amount	\$0.00

ACSO – FY 2015 Local Solicitation

Program Narrative

Applicant: Anderson County Sheriff's Office

Project Title: ACSO – FY 2015 Local Solicitation (Equipment)

Amount Requested: \$57,517

Program Narrative:

Anderson County is a community in the upstate of South Carolina. Located on the I-85 corridor midway between Charlotte, NC and Atlanta, GA, Anderson is undergoing the transition from a low-density agricultural and textile center to a more balanced manufacturing-based regional center. The county has experienced a steady annual population growth since the mid-1990s and now is home to around 192,810 persons¹. The county covers 757 square miles and is home to Lake Hartwell, a 56,000-acre impoundment managed by the U.S. Army Corps of Engineers. The county also is home to nine municipalities, including Anderson, Belton, Honea Path, Iva, Pelzer, Pendleton, Starr, West Pelzer, and Williamston.

Anderson County is considered to be an economically distressed community by the U.S.

Economic Development Administration, which considers an area to be distressed if its per capita income measures at 80% or less than that measured nationwide². The county's per capita income of \$22,081 in 2014 was 78.4% of the \$28,155 measured for the United States³.

¹ U.S. Census Bureau: State and County QuickFacts; <http://quickfacts.census.gov/qfd/states/45/45007.html>

² U.S. EDA; <http://ecfr.eoaccess.gov/cgi/text/text-idx?c=ecfr&sid=195c933c29ac0c4c142a951cf55c1419&rgn=div6&view=text&nolc=13:1.0.2.1.2.3&idno=13>

³ U.S. Census Bureau: State and County QuickFacts; <http://quickfacts.census.gov/qfd/states/45/45007.html>

Also, the percentage of Anderson County residents with incomes below the poverty line is 2.3 points higher than observed nationally. The median household income in Anderson County is more than \$11,000 less than that of the United States and \$3,000 less than for all South Carolina. The county also has a lower percentage of persons with a high school diploma than the rest of the state and nation.

	Anderson County	South Carolina	U.S.
Population ⁴ :	192,810	4,832,482	318,857,056
Percent Minority ⁵ :	19.3%	31.7%	22.3%
Persons below Poverty Level ⁶ :	16.8%	18.1%	14.5%
Median Household Income ⁷ :	\$41,579	\$44,779	\$53,046
% Persons with High School Diploma or Higher ⁸ :	81.7%	84.5%	86.0%

Funds received from this solicitation will be used to provide non-expendable equipment or training for the Community Services Division, Criminal Investigations Division, and Professional Standards Division. Services that will benefit from the solicitation include neighborhood watch programs, crime prevention, dive team operations, information technology, and compliance management for file monitoring and access control.

GOAL 1: Lake Hartwell is a 56,000 acre reservoir managed by the U.S. Army Corps of Engineers with an average depth of 45 feet, a maximum depth of 145 feet, and 962 miles of shoreline. In addition, the county is home to Broadway Lake, Lake Secession, Lake Russell, the Saluda River, and other significant bodies of water. There are dozens of lake crossings, river crossings, and water access points in Anderson County, and these water attractions serve ten million visitors each year.

⁴ U.S. Census Bureau: State and County QuickFacts; <http://quickfacts.census.gov/qfd/states/45/45007.html>

⁵ Ibid.

⁶ Ibid.

⁷ Ibid.

⁸ Ibid.

The ACSO Criminal Investigations Division formed a 10-member dive team in order to provide superior investigative and incident response services for these unique local amenities. Funds are requested to provide the dive team members with five lift bags and a manifold. The lift bags will allow the Dive Team to recover large pieces of evidence safely. The use of the lift bags and manifold will take the diver out of harm's way by allowing the diver to remotely lift the object out of the water. Traditional lift bags are smaller and require the diver to be at the object while lifting which has a potential to come loose and fall on the diver or ascend too fast causing barotrauma to the diver. The lift bags will also allow the Dive Team to recover vehicles or large items (i.e.: motorcycles, boats, safes, etc.) out of the water with the least amount of damage possible. In most cases the vehicle or object was placed in the water to conceal a crime so the goal of the Dive Team is to retrieve it safely without causing more damage. These lift bags will also be made available for use to surrounding jurisdictions and agencies if needed.

Funds are being requested for a gas powered air compressor (5CFM model) as part of this project. The compressor will be used in conjunction with the lift bags and manifold previously mentioned and allow the Dive Team to fill the lift bags remotely. The compressor is portable and can be placed on shore, on a dock, or a boat, allowing the diver to be out of the way as an item is being lifted, and he or she won't have to use their own air supply to fill the bags.

Also requested is an underwater metal detector. Since the dive team was formed, there has been a need for an underwater metal detector. Searches are often performed in areas with limited or no visibility, increasing the chances for a diver to overlook a critical piece of evidence crucial to a case. The metal detector will help find evidence as small as a spent projectile or a shell casing, or

as large as a whole firearm. There is a demonstrated consistent need for this equipment. The metal detector can also be used on land and will be made available to the criminal investigations division and other Sheriff's Office divisions as needed. It will also be available to other surrounding jurisdictions and agencies as needed.

GOAL 2: The ACSO Community Services Division is responsible for assisting neighborhood watch groups and managing crime prevention programs in the community. Requested funds will be used to purchase and distribute copies of Neighborhood Watch: A Citizen's Handbook, Crime Prevention: A Citizen's Handbook, and The Business Alert Handbook. These are the educational handouts that are used at the majority of community meetings and crime prevention presentations by the Community Services division. The materials will improve crime-prevention efforts by providing additional resources to address specifically crime prevention questions in a variety of situations within the community.

GOAL 3: The ACSO Professional Standards Division is responsible for providing information technology services for the department. The office is requesting funds to enable ACSO to migrate from the main Anderson County government domain. ACSO will move to Microsoft's exchange online G3 plan, allowing for the removal of Exchange from the department's normal EA agreement and eliminate the need for us to purchase and retain maintenance on future hardware, software, email filtering, archiving equipment, IT training and support.

The Division also requests funds to purchase SolarWinds Log and events Manager. Currently, the department is non-compliant with file monitoring and access control according to CJIS 5.4.1

and 5.5.2.1. Obtaining this system will allow ACSO to monitor file access, access privilege changes, etc., as suggested in CJIS manual 5.5.2.1 and report on auditable events as suggested by CJIS manual 5.4.1.

Funding is also needed to provide PTRG Network Monitoring. ACSO currently has nothing in place to monitor the network or systems for issues. PRTG would enable proactive monitoring, allowing ACSO to correct problems before causing issues for the end users. The quoted price includes 3 years of maintenance. This purchase will allow the department to monitor performance and availability once fully migrated from the Anderson County servers.

Finally, funds are requested for training the ACSO Network Technicians to help support, setup, configure, and manage the switch and router network once the ACSO is separated from the main Anderson County government domain.

PERFORMANCE MEASURES: The Sheriff's Office will be responsible for all aspects of project management and will collect data related to the grant program's required performance measures. The Office has established a project management system which will ensure the proper collection of required performance measure data. The applicant acknowledges that collection of data related to performance measures is a condition of this grant opportunity and is prepared to provide said data to the OJP.

REPORTING: The Anderson County Finance Department will track all draw-downs and grant expenditures (separately from other federal funding) based on purchase information received

from the sheriff's on-staff financial accountant. The County Finance Department will provide quarterly status reports to the BJA grants administrator. Supervision of all matters related to the financial administration of grants is conducted by an in-house Certified Public Accountant. This individual is a Department Head in the County administrative system and has over twenty years of experience in the field of public financial management. Anderson County is in full compliance with the terms of any and all grants received from any source. Proper internal and external financial controls and oversight measures are in place. The County has had no adverse audit findings.

**ACSO – FY 2015 Local Solicitation
Disclosure of Pending Applications**

Applicant: Anderson County Sheriff's Office
Project Title: ACSO – FY 2015 Local Solicitation (Equipment)
Amount Requested: \$57,517.00

The Anderson County Sheriff's Office does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same projects being proposed under this solicitation nor will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

The network items identified in this grant application will be used in conjunction with the equipment purchased/outlined in our 2013 & 2014 JAG application, but are not the same identical already purchased.

DEPARTMENTAL TRANSFERS

For Budget Year 2014 - 2015

SET 1 (1 thru 54)

Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	7/10/2015 7/21/2015				
1	Building Maintenance	Water and Sewer 001-5021-000-286	Training for Employees 001-5021-000-277	480.00	Chainsaw Safety Class
2	Economic Development	Travel 001-5031-000-279	Food 001-5031-000-215	1,700.00	Excessive projects visits requiring meals
3	Treasurer	Supplies - Photo 001-5042-000-271	Photocopier 001-5042-000-347	95.66	New contract with price change
4	Assessor	Salaries 001-5044-000-101	Part time 001-5044-000-102	7,000.00	Part time to cover vacancies due to illness as well as an additional part-time appraiser
5	Magistrates	Social Security 001-5057-000-130	Salary 001-5057-000-101	4,700.00	To cover increases required by state for "Years of Service"
6	Magistrates	Part time 001-5057-000-102	Salary 001-5057-000-101	2,000.00	To cover increases required by state for "Years of Service"
7	Magistrates	Insurance 001-5057-000-160	Salary 001-5057-000-101	2,500.00	To cover increases required by state for "Years of Service"
8	Magistrates	Juror Fees 001-5057-000-230	Salary 001-5057-000-101	16,250.00	To cover increases required by state for "Years of Service"
9	Museum	Health Insurance 001-5064-000-160	Overtime 001-5064-000-103	108.00	An employee leaving the employment of Anderson Co had to be paid out for Comp time
10	Parks Department	Part time 001-5065-000-102	Printing 001-5065-000-245	1,200.00	To purchase Broadway Lake Launch fee envelopes
11	Parks Department	Part time 001-5065-000-102	Travel 001-5065-000-279	2,000.00	Travel to parks, ISA Conferences
12	Parks Department	Part time 001-5065-000-102	Uniforms 001-5065-000-280	1,200.00	BaseMaster T-Shirts needed for sponsors and volunteers
13	Parks Department	Part time 001-5065-000-102	Photocopy 001-5065-000-347	1,800.00	Additional charges due to in-house printing
14	Parks Department	Part time 001-5065-000-102	Meals 001-5065-000-236	200.00	Items needed for Saluda River Rally
15	Parks Department	Lodging 001-5065-000-293	Professional Services 001-5065-000-304	212.50	Event Insurance for Saluda River
16	Parks Department	Part time 001-5065-000-102	Park Maintenance 001-5065-000-253	2,000.00	Renovations at the Vietnam Memorial Monument at Equinox Park
17	Special Populations	Health Insurance 001-5066-001-160	Overtime 001-5066-001-103	1,885.00	An employee leaving the employment of Anderson Co had to be paid out for Comp time
18	Animal Shelter	Travel 001-5111-000-279	Training 001-5111-000-277	166.00	Euthanasia Certification
19	Animal Shelter	Part time 001-5111-000-102	Overtime 001-5111-000-103	5,000.00	Due to long term vacancies and court cases, staff have worked more OT than budgeted

DEPARTMENTAL TRANSFERS

For Budget Year 2014 - 2015

SET 1 (1 thru 54)

Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
20	Animal Shelter	Fuel and Oil 001-5111-000-216	Postage 001-5111-000-243	300.00	Thank You and certified letters
21	Support Services	Repairs 001-5181-000-252	Uniforms 001-5181-000-280	550.00	Summer Springs and some replacements
22	Technical Service	Insurance - Equipment 001-5213-001-226	Insurance - Vehicles 001-5213-001-228	1,015.00	Vehicle approved in budget was added to Insurance Ford F-150
23	Public Works	Telephone 001-5225-000-275	Health Insurance 001-5225-000-160	500.00	Due to change in personnel and/or changes in Insurance coverage
24	Employee Benefits	Workmen's Compensation 001-5831-000-150	Insurance Reserve Fund 001-5831-000-118	2,000.00	Tort Insurance
25	Civic Center	Repairs to Building 001-5955-000-250	Fuel and Oil 001-5955-000-216	240.00	To cover May and June expense
26	Civic Center	Repairs to Building 001-5955-000-250	Repairs 001-5955-000-252	125.00	To cover May and June expense
27	Civic Center	Landscaping 001-5955-000-313	Overtime 001-5955-000-103	900.00	Events held at Civic Center after the standard 8:30 to 5:00 work hours
28	Civic Center	Water and Sewer 001-5955-000-286	Overtime 001-5955-000-103	4,000.00	Events held at Civic Center after the standard 8:30 to 5:00 work hours
29	Civic Center	Repairs to Buildings 001-5955-000-250	Uniforms and Clothing 001-5955-000-280	100.00	Replacement of Logoed shirts for staff
30	Civic Center to Sports Complex	Repairs to Buildings 001-5955-000-250	Uniforms and Clothing 001-5955-001-280	350.00	Replacement of Logoed shirts for staff
31	Family Court	Telephone 150-5909-000-275	Lodging 150-5909-000-293	700.00	2 employees attending Clerk's Conference
32	Family Court	Telephone 150-5909-000-275	Bank Fees and Charges 150-5909-000-203	250.00	Bank Fees & Charges associated with BB and T
33	Family Court	Unemployment 150-5909-000-140	Bank Fees and Charges 150-5909-000-203	1,500.00	Bank Fees & Charges associated with BB and T
34	Family Court	Printing 150-5909-000-245	Bank Fees and Charges 150-5909-000-203	2,000.00	Bank Fees & Charges associated with BB and T
35	Family Court	Photocopy 150-5909-000-347	Bank Fees and Charges 150-5909-000-203	1,500.00	Bank Fees & Charges associated with BB and T
36	E M S	Insurance - Health 193-5972-000-160	Ins Reserve Fund \ Tort 193-5972-000-118	670.00	Rates higher than anticipated
37	E M S	Retirement - SC 193-5972-000-120	Worker's Comp 193-5972-000-150	6,910.00	Rates higher than anticipated
38	E M S	Fuel and Oil 193-5972-000-216	Insurance - Equipment 193-5972-000-226	410.00	Rates higher than anticipated

DEPARTMENTAL TRANSFERS

SET 1 (1 thru 54)

For Budget Year 2014 - 2015

Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
39	E M S	Repairs 193-5972-000-252	Insurance - Vehicles 193-5972-000-228	900.00	Rates higher than anticipated
40	Waste Water	Professional Services 410-5612-641-304	Collection Fee - SCAC 410-5612-641-384	300.00	Fee charged by SCAC for setoff debt program to collect delinquent sewer bills
41	Waste Water	Professional Services 410-5612-641-304	Worker's Compensation 410-5612-641-150	2,660.51	Additional amount needed to pay Waste Water worker's comp premium for FY 2015
42	Waste Water	Rent - Equipment 410-5612-641-247	Insurance - Vehicles 410-5612-641-228	9,230.12	Increased Insurance due to purchase of approved capital; pumper trucks and pick up trucks
43	Waste Water	Rent - Equipment 410-5612-641-247	Legal 410-5612-641-315	2,500.00	Pendleton Agreement
44	Waste Water	Rent - Equipment 410-5612-641-247	Water and Sewer 410-5612-641-286	2,500.00	Increased water usage and cost
45	Between Departments	IT \ Health Insurance 001-5092-000-160	Museum \ Salary 001-5064-000-101	5,150.00	Payout of vacation for retiring employee
46	Museum	Health Insurance 001-5064-000-160	Museum \ Retirement 001-5064-000-120	1,600.00	Due to change in personnel and/or changes in Insurance coverage
47	Between Departments	GIS \ Insurance 001-5044-001-160	Finance \ Insurance 001-5043-000-160	4,760.00	Due to change in personnel and/or changes in Insurance coverage
48	Between Departments	Roads & Bridges \ Insurance 001-5721-000-160	Fleet \ Insurance 001-5726-000-160	3,000.00	Due to change in personnel and/or changes in Insurance coverage
49	Between Departments	Civic Center \ Insurance 001-5955-000-160	Sports Center \ Insurance 001-5955-001-160	400.00	Due to change in personnel and/or changes in Insurance coverage
50	Between Departments	Memberships 001-5036-000-211	Admin \ Overtime 001-5013-000-103	2,000.00	Overtime earned by security covering various meetings held in the historic courthouse
51	Between Departments	Family Crt \ Salary 001-5910-000-101	Clerk of Court \ Salary 001-5052-000-101	15,000.00	To cover increases given when an employee retired and not replaced
52	Between Departments	Family Crt \ Retirement 001-5910-000-120	Clerk of Court \ Salary 001-5052-000-101	1,750.00	To cover increases given when an employee retired and not replaced
53	Between Departments	Family Crt \ Insurance 001-5910-000-160	Clerk of Court \ Salary 001-5052-000-101	1,450.00	To cover increases given when an employee retired and not replaced
54	Clerk of Court	Social Security 001-5052-000-130	Elected 001-5052-000-105	450.00	To cover increases given when an employee retired and not replaced

DATE

Kimberly Poulin, Clerk to Council

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 Services

DEPARTMENT: Buildings & Grounds

FROM: TO: AMOUNT:

TITLE	<u>Water & Sewer</u>	TITLE	<u>Training for Employees</u>	
ACCT.#	<u>001-5021-000-286</u>	ACCT#	<u>001-5021-000-277</u>	\$ <u>480.00</u>

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

REASON: Transfer needed to cover training costs for Chainsaw Safety. Class fills up quickly
therefore, early registration is a must.

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

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

DEPT. HEAD: [Signature]

DATE: 5/19/15

DIVIS HEAD: [Signature]

DATE: 5/29/15

FINANCE: [Signature]

DATE: _____

ADMINISTRATOR: [Signature]

DATE: 5-27-15

Journal Entry #

DATE:

5

DEPARTMENT: _____

TITLE	<u>Travel</u>	TITLE	<u>Food</u>	
ACCT.#	<u>5031-000-279</u>	ACCT#	<u>5031-000-215</u>	\$ <u>1,700.00</u>

REASON:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

No

No

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:

DEPARTMENT:

Treasurer (5042)

FROM:

TO:

AMOUNT:

TITLE Photo Supplies
ACCT.# 001-5042-000-271

TITLE Photocopy Maintenance
ACCT# 001-5042-000-347 \$ 95.86

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

REASON: New contract; price change.

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:

DATE:

Journal Entry #

ANDERSON COUNTY BUDGET TRANSFER

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

FROM:		TO:		AMOUNT:	
TITLE	SALARIES - FULL TIME	TITLE	SALARIES -TEMP/PART TIME		
ACCT.#	<u>6044-000-101</u>	ACCT#	<u>6044-000-102</u>	\$	<u>7,000.00</u>
TITLE	_____	TITLE	_____		
ACCT.#	_____	ACCT#	_____	\$	_____
TITLE	_____	TITLE	_____		
ACCT.#	_____	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 POSITION HAS HAD TO REMAIN OPEN UNTIL THIS LONG TIME EMPLOYEE IS ABLE TO BE PROCESSED FOR SOCIAL SECURITY AND STATE RETIREMENT. I DID NOT HAVE APPROVAL TO FILL THE OFFICE MANAGER POSITION UNTIL MAY 11 INSTEAD OF APRIL 8. I HAD TO CONTINUE TO USE PART TIME HOURLY FUNDS UNTIL I AM ABLE TO FILL THE PERMANENT POSITION. I ASLO BROUGHT BACK A RETIRED APPRAISER ON AN HOURLY BASIS TO HELP OUT UNTIL I AM ABLE TO FILL OF MY FOUR (4) VACANT 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:	<u>J. M. [Signature]</u>	DATE:	<u>08/08/2018</u>
DIVIS HEAD:	<u>[Signature]</u>	DATE:	<u>6/8/15</u>
FINANCE:	<u>[Signature]</u>	DATE:	<u>[Signature]</u>
ADMINISTRATOR:	<u>[Signature]</u>	DATE:	<u>6-7-15</u>
Journal Entry #		DATE:	

BUDGET TRANSFER

DIVISION: Magistrates

DEPARTMENT: Magistrates

FROM:		TO:		AMOUNT:
TITLE	Social Security	TITLE	Salary	
ACCT.#	001-5057-000-130	ACCT#	001-5057-000-101	4,700.00
TITLE	Part time	TITLE	Salary	
ACCT.#	001-5057-000-102	ACCT#	001-5057-000-101	2,000.00
TITLE	Health Insurance	TITLE	Salary	
ACCT.#	001-5057-000-160	ACCT#	001-5057-000-101	2,500.00
TITLE	Juror Fees	TITLE	Salary	
ACCT.#	001-5057-000-230	ACCT#	001-5057-000-101	16,250.00
TITLE		TITLE		
ACCT.#		ACCT#		

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

REASON:

State "years of service" increases

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:	5-27-18
Journal Entry #	_____	DATE:	_____

BUDGET TRANSFER

 DIVISION: PRT

 DEPARTMENT: Museum

FROM:

TO:

AMOUNT:

 TITLE Health Ins.
 ACCT.# 001 5064-000-1120

 TITLE Overtime
 ACCT# 001 5064 000 103 \$ 100-

 TITLE _____
 ACCT.# _____

 TITLE _____
 ACCT# _____ \$ _____

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

REASON:

An employee who left Anderson County needed to be paid
out her comp time

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]

DATE:

DATE:

DATE:

DATE:

6/3/15
6-5-15

Journal Entry #

DATE:

10

DEPARTMENT: Parks

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

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: 6/10/15
 FINANCE: _____ DATE: _____
 ADMINISTRATOR: _____ DATE: 6-12-15

Journal Entry # _____ DATE: _____

BUDGET TRANSFER

DIVISION: Parks, Recreation & Tourism

DEPARTMENT: Parks

FROM:		TO:	AMOUNT:
TITLE	Salaries - Part Time	TITLE	Travel
ACCT.#	<u>001-5065-000-102</u>	ACCT#	<u>001-5065-000-279</u> \$ <u>2,000.00</u>
TITLE	Salaries - Part-Time	TITLE	Uniforms & Clothing
ACCT.#	<u>001-5065-000-102</u>	ACCT#	<u>001-5065-000-280</u> \$ <u>1,200.00</u>

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

REASON:

1. Travel to parks, ISA conference, fuel used in Bobcat and travel for Saluda River Rally. With 3 employees and only one vehicle shared within the division it is often necessary to use personal vehicles

2. Additional Bassmaster Classic t-shirts for sponsors and volunteers

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:

[Signature] 6/10/15
[Signature] 6-12-15

BUDGET TRANSFER

DIVISION: Parks, Recreation & Tourism

DEPARTMENT: Parks

FROM:		TO:	AMOUNT:
TITLE <u>Salaries -Part Time</u>		TITLE <u>Photocopy Equipment</u>	
ACCT.# <u>001-6066-000-102</u>		ACCT# <u>001-6066-000-347</u>	\$ <u>1,800.00</u>
 TITLE <u>Salaries - Part-Time</u>		 TITLE <u>Meals</u>	
ACCT.# <u>001-6066-000-102</u>		ACCT# <u>001-6066-000-238</u>	\$ <u>200.00</u>

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

REASON:

1. Photocopier charges over budget due to more events and in-house printing.

2. Additional funds needed to cover water, ice, etc for Saluda River Rally Volunteers

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:

BUDGET TRANSFERDIVISION: Parks, Recreation & TourismDEPARTMENT: Parks

FROM:

TO:

AMOUNT:

 TITLE Lodging
 ACCT.# 001-5086-000-293

 TITLE Prof. Serv. Insurance
 ACCT# 001-5086-000 304 \$ 212.50

 TITLE Salaries - Part-Time
 ACCT.# 001-5086-000-102

 TITLE Park Maintenance
 ACCT# 001-5086-000-253 \$ 2,000.00
Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

1. Special Event Insurance for Saluda River Rally was not budgeted.

2. Additional funds needed to cover the cost of renovations at the Vietnam Memorial Monument at Equinox Park

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:

PRT

DEPARTMENT:

Special Populations

FROM:

TO:

AMOUNT:

TITLE

Health Ins

TITLE

Overtime

ACCT.#

001 5066 001-160

ACCT#

001 5066 001-103\$ 1885-

TITLE

TITLE

ACCT.#

ACCT#

\$

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

REASON:

Employee leaving Anderson Co. needed a payout for comp time.

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: _____

DEPARTMENT: _____

Animal Shelter- PAWS 5111

FROM:

TO:

AMOUNT:

TITLE	Travel	TITLE	Training	
ACCT.#	001-5111-000-279	ACCT#	001-5111-000-277	\$ 166.00
TITLE	Temp/ Part Time	TITLE	Overtime	
ACCT.#	001-5111-000-102	ACCT#	001-5111-000-103	\$ 5,000.00
TITLE	Fuel & Oil	TITLE	Postage	
ACCT.#	001-5111-000-216	ACCT#	001-5111-000-243	\$ 300.00

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

REASON:

Staff are required by state law to be Euthanasia Certified, this transfer covers the overage to send 5 employees.

Due to long term vacancies and court cases staff have worked more overtime than budgeted

Additional Thank You letters and certified letters were need this year over last 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

6.11.15 DEPARTMENT: 5181 - ACSO Support Services

FROM:		TO:	AMOUNT:
TITLE	Repairs	TITLE	Uniforms
ACCT.#	001-5181-000-252	ACCT#	001-5181-000-280
			\$ 550.00
TITLE		TITLE	
ACCT.#		ACCT#	\$

550.00

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

REASON:
Moving money to cover costs of summer/spring uniforms for officers. These are uniforms for new officers and replacement uniforms for current officers as needed

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

DEPT. HEAD: [Signature] DATE: 6/12/15
DIVIS HEAD: [Signature] DATE: 6-17-15
FINANCE: [Signature] DATE: 6-18-15
ADMINISTRATOR: [Signature]
Journal Entry # DATE:

BUDGET TRANSFER

17

DIVISION: Sheriff's Office

5.15.15

DEPARTMENT: 5213-001 - Technical Services

FROM:

TO:

AMOUNT:

TITLE Insurance - Equipment
ACCT.# 001-5213-001-226TITLE Insurance - Vehicles
ACCT# 001-5213-001-228 \$ 1,015.00TITLE _____
ACCT.# _____TITLE _____
ACCT# _____ \$ _____

1,015.00

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

REASON:

Moving money to cover cost of vehicle insurance paid in April. Actual cost was more than
what was budgeted.Ford F-250 approved in FY 14-15 Budget was added to insurance

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:

5-19-15

DATE:

5-18-15

DATE:

DATE:

5-27-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKS

PW - 004

DEPARTMENT: Public Works Administration

FROM:

TO:

AMOUNT:

TITLE

ACCT.#

Telephone
001-5225-000-275

Health Insurance
001-5225-000-160

500.00

TITLE
ACCT.#

TITLE	ACCT.#

TITLE
ACCT#

\$

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

REASON:

REASON:
Actual insurance costs were higher than the estimated budget. This transfer will eliminate the negative balance for the account.

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:

Yes

No

Yes

No

6/10/11

6-15-15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Employee Benefits

FROM:		TO:	AMOUNT:
TITLE	<u>Worker's Comp</u>	TITLE	<u>IAF</u>
ACCT.#	<u>001-5831-000-150</u>	ACCT#	<u>001 5831 000 118</u> \$ <u>2000 ~</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____

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

REASON: Cover tort insurance for employees

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:	<u>[Signature]</u>	DATE:	<u>6-5-15</u>
Journal Entry #	_____	DATE:	_____

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: Civic Center

FROM: TO: AMOUNT:

TITLE Repairs to Bldg TITLE Fuel and Oil
ACCT.# 001 5955 000 250 ACCT# 001 5955 000 516 : 240-

TITLE Rep to Bldg TITLE Repairs
ACCT.# 001 5955 000 250 ACCT# 001 5955 000 .as2 : 125⁰⁰

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

REASON:
To cover expenses for fuel/oil and repairs thru 6/30/15

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

DEPT. HEAD: [Signature] DATE: 6/3/15
DNIS HEAD: [Signature] DATE: 6/3/15
FINANCE: [Signature] DATE: 6-5-15
ADMINISTRATOR: [Signature] DATE: 6-5-15
Journal Entry # _____ DATE: _____

BUDGET TRANSFERDIVISION: PRTDEPARTMENT: ASEC

FROM:

TO:

AMOUNT:

TITLE Landscaping
ACCT.# 001-5955-000-313TITLE Salaries-Overtime
ACCT# 001-5955-000-103 \$ 900.00TITLE Water & Sewer
ACCT.# 001-5955-000-288TITLE Salaries-Overtime
ACCT# 001-5955-000-103 \$ 4,000.00TITLE _____
ACCT.# _____TITLE _____
ACCT# _____ \$ _____Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**The Civic Center will host a record 213 events in FY 15. Many of these events don't occurring during
standard county work hours, resulting in overtime.

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:

6-10-15
6-10-15
6-12-15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: ASEC

FROM:		TO:	AMOUNT:
TITLE	<u>Repairs to Building</u>	TITLE	<u>Uniforms & Clothing</u>
ACCT.#	<u>001-5955-000-250</u>	ACCT#	<u>001-5955-000-280</u> \$ <u>100.00</u>
 TITLE	 <u>Repairs to Building</u>	 TITLE	 <u>Uniforms & Clothing</u>
 ACCT.#	 <u>001-5955-000-250</u>	 ACCT#	 <u>001-5955-001-280</u> \$ <u>350.00</u>
 TITLE	 _____	 TITLE	 _____
 ACCT.#	 _____	 ACCT#	 _____ \$ _____

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

REASON:

The ASEC-logged uniforms Sports Center and Civic Center staff were were worn out and needed to be replaced.

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:

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Family Court

FROM:		TO:	AMOUNT:
TITLE ACCT.#	<u>Telephone</u> <u>150-5909-000-275</u>	TITLE ACCT#	<u>Lodging</u> <u>150-5909-00-293</u> <u>700.00</u>
TITLE ACCT.#	<u>Telephone</u> <u>150-5909-000-275</u>	TITLE ACCT#	<u>Bank Fees and Charges</u> <u>150-5909-000-203</u> <u>250.00</u>
TITLE ACCT.#	<u>Unemployment</u> <u>150-5909-000-140</u>	TITLE ACCT#	<u>Bank Fees and Charges</u> <u>150-5909-000-203</u> <u>1,500.00</u>
TITLE ACCT.#	<u>Printing</u> <u>150-5909-000-245</u>	TITLE ACCT#	<u>Bank Fees and Charges</u> <u>150-5909-000-203</u> <u>2,000.00</u>
TITLE ACCT.#	<u>Photocopy</u> <u>150-5909-000-347</u>	TITLE ACCT#	<u>Bank Fees and Charges</u> <u>150-5909-000-203</u> <u>1,500.00</u>

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

REASON:

Lodging for 2 to attend Clerk of Court conference

Banks Fees and Charges associated with BB and T

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:

6/1/15

6-12-15

BUDGET TRANSFER

DIVISION:

EHS & Special Operations

DEPARTMENT:

Emergency Medical Services

FROM:

TO:

AMOUNT:

TITLE

Health Insurance

TITLE

Insurance Res. Fund

ACCT.#

193-5972-000-160

ACCT#

193 5972-000-118 \$ 670-

TITLE

Retirement - SC

TITLE

Worker's Comp

ACCT.#

193-5972-000-120

ACCT#

193 5972 000 150 \$ 6,910-Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Tort insurance rates and Worker's Comp rates were higher than expected.

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:

EMS & Special Operations

DEPARTMENT:

Emergency Medical Service

FROM:

TO:

AMOUNT:

TITLE

Fuel and Oil

TITLE

Ins. Equip

ACCT.#

193. 5972. 000. 246

ACCT#

to 193 5972.000 226 \$ 410-

TITLE

Repairs

TITLE

Ins. Vehicles

ACCT.#

193 5972. 000 252

ACCT#

193 5972 000 228 \$ 900-Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Insurance premiums for Equipment and Vehicles was higher
than expected.

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

FY 2014-15

DIVISION: PUBLIC WORKS

WVV-004

DEPARTMENT: WASTEWATER

FROM:

TO:

AMOUNT:

TITLE	Professional Services
ACCT.#	410-5612-641-304

Collection Fee - SCAC
410-5612-641-384 \$ 300.00

[illegible]

\$ _____

TITLE
ACCT.#

TITLE
ACCT#

\$ _____

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

REASON:

Fee charged by SCAC for setoff debt + GEAR program to collect delinquent sewer bills.

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

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

DEPT. HEAD:

DATE: 5-19-15

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE: 5-21-15

Journal Entry #

DATE:

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKSWW-002DEPARTMENT: WASTEWATER

FROM:	TO:	AMOUNT:
TITLE ACCT.#	<u>Professional Services</u> <u>410-5612-641-304</u>	<u>Workmans Compensation</u> <u>410-5612-641-150</u> \$ <u>2,660.51</u>
TITLE ACCT.#	_____	_____ \$ _____
TITLE ACCT.#	_____	TITLE ACCT# _____ \$ _____

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

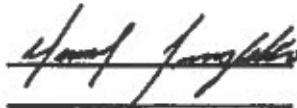
REASON:

Additional amount needed to pay wastewater management's
worker's comp premium for FY15.

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

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

DEPT. HEAD:

DATE: 5-19-15

DIVIS HEAD:

DATE: _____

FINANCE:

DATE: _____

ADMINISTRATOR:

DATE: 5-21-15

Journal Entry #

DATE: _____

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKS

WWW-0103

DEPARTMENT: WASTEWATER

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

Rent Equipment
410-5612-641-247

Insurance - Vehicles
410-5612-641-228

\$ 9,230.12

[illegible]

\$

[illegible]

TITLE
ACCT#

\$

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

REASON:

Increased insurance due to purchase of approved capital (passenger truck & pickup trucks)

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

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

DEPT. HEAD:

DATE: 5-19-15

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE: 5-21-15

Journal Entry #

DATE:

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKS

505-555

DEPARTMENT: WASTEWATER

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

Rent Equipment
410-5612-641-247

Legal

410-5612-641-315

\$ 2,500.00

[illegible]

\$

[illegible]

TITLE
ACCT#

\$

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

REASON:

Due to Anderson County Pendleton Agreement.

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

FY 2014-15

DIVISION: PUBLIC WORKSWP-006DEPARTMENT: WASTEWATER

FROM:	TO:	AMOUNT:
TITLE ACCT.#	TITLE ACCT.#	
<u>Rent Equipment</u> <u>410-5612-641-247</u>	<u>Water & Sewer</u> <u>410-5612-641-286</u>	\$ <u>2,500.00</u>
TITLE ACCT.#	TITLE ACCT.#	\$
TITLE ACCT.#	TITLE ACCT.#	\$

Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**Due to increased water usage and cost.Is this transfer within your department? (Circle One) Yes NoIs this transfer within your division? (Circle One) Yes NoDEPT. HEAD: [Signature]DATE: 6-1-15DIVIS HEAD: [Signature]DATE: 6/10/15FINANCE: [Signature]DATE: 6-15-15ADMINISTRATOR: [Signature]DATE: 6-15-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Between Departments

FROM:		TO:	AMOUNT:
TITLE	IT \ Health Insurance	TITLE	Museum \ Salary
ACCT.#	001-5092-000-160	ACCT#	001-5084-000-101
			5,150.00
TITLE	Museum \ Health Insurance	TITLE	Museum \ Retirement
ACCT.#	001-5084-000-180	ACCT#	001-5084-000-120
			1,600.00
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____

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

REASON:

Retiring employee vacation payout

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:	5-27-15
Journal Entry #	_____	DATE:	_____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Between Funds

FROM:	TO:	AMOUNT:
<div style="display: flex; align-items: flex-start;"> <div style="margin-right: 10px; text-align: right;"> <i>not needed</i> </div> <div> <p>TITLE <u>GIS \ Insurance</u></p> <p>ACCT.# <u>001-5044-001-160</u></p> </div> </div>	<p>TITLE <u>Bldg. Grnds \ Insurance</u></p> <p>ACCT# <u>001-5021-000-160</u></p>	<p><u>925.00</u></p>
<p>TITLE <u>GIS \ Insurance</u></p> <p>ACCT.# <u>001-5044-001-160</u></p>	<p>TITLE <u>Finance \ Insurance</u></p> <p>ACCT# <u>001-5043-000-160</u></p>	<p><u>4,760.00</u></p>
<p>TITLE <u>R & B \ Insurance</u></p> <p>ACCT.# <u>001-5221-000-160</u></p>	<p>TITLE <u>Fleet \ Insurance</u></p> <p>ACCT# <u>001-5226-000-160</u></p>	<p><u>3,000.00</u></p>
<p>TITLE <u>Civic Center \ Insurance</u></p> <p>ACCT.# <u>001-5955-000-160</u></p>	<p>TITLE <u>Sports Center</u></p> <p>ACCT# <u>001-5955-001-160</u></p>	<p><u>400.00</u></p>

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

REASON:

Due to personnel and \ or changes in health insurance coverage a few insurance accounts will need money to cover a portion of June invoice

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>5-27-15</u>
Journal Entry # _____	DATE: _____

BUDGET TRANSFER

DIVISION: Administration

DEPARTMENT: Administration

FROM:		TO:	AMOUNT:
TITLE	<u>Memberships</u>	TITLE	<u>Salaries - Overtime</u>
ACCT.#	<u>001-5016-000-211</u>	ACCT#	<u>001-5013-000-103</u> \$ <u>2,000.00</u>

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

REASON:

Overtime is earned by security covering various county meetings held in the Historic Courthouse. It is difficult to accurately forecast overtime dollars in that meetings are an "unknown" factor and scheduling is often made by various departments, council and advisory committees.

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: 6/5/2015

Journal Entry # _____ DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Clerk of Court and Family Court

FROM:

TO:

AMOUNT:

TITLE	Family Crt \ Salary	TITLE	Clerk of Crt \ Salary	
ACCT.#	001-5910-000-101	ACCT#	001-5052-000-101	15,000.00
TITLE	Family Crt \ Retirement	TITLE	Clerk of Crt \ Salary	
ACCT.#	001-5910-000-120	ACCT#	001-5052-000-101	1,750.00
TITLE	Family Crt \ Insurance	TITLE	Clerk of Crt \ Salary	
ACCT.#	001-5910-000-160	ACCT#	001-5052-000-101	1,450.00
TITLE	Clerk of Crt \ S Sec	TITLE	Clerk of Court \ Elected	
ACCT.#	001-5052-000-130	ACCT#	001-5052-000-105	450.00
TITLE	_____	TITLE	_____	
ACCT.#	_____	ACCT#	_____	

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

REASON:

To cover increases given when an employee retired and was not replaced

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: 5-21-5

Journal Entry # _____

DATE: _____

DEPARTMENTAL TRANSFERS

SET 2 (55 thru 96)

For Budget Year 2014 - 2015

Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
55	Administration	Part time 001-5013-000-102	Overtime 001-5013-000-103	2,275.00	Overtime earned by security covering various meetings held in the historic courthouse
56	Building Maintenance	Water and Sewer 001-5021-000-286	Supplies - Cleaning 001-5021-000-265	1,252.56	Needed supplies to complete FY 2015
57	Building Maintenance	Repairs to Buildings 001-5021-000-250	Repairs to Vehicles 001-5021-000-252	7,745.36	May and June repairs
58	Finance	Telephone 001-5043-000-275	Travel 001-5043-000-279	155.00	Travel to Greenville and Columbia for workshops
59	Economic Development	Salaries 001-5031-000-101	Part-time 001-5031-000-102	2,500.00	Part time needed for more hours than projected in budget - special projects
60	Assessor	Salaries 001-5044-000-101	Part-time 001-5044-000-102	1,750.00	Part time to cover vacancies due to illness as well as an additional part-time appraiser
61	Master In Equity	Social Security 001-5054-000-130	Salaries 001-5054-000-101	1,000.00	State mandates
62	Between Departments	COLA 001-5031-000-115	Salaries 001-5054-000-101	1,170.00	State mandates
63	Magistrates	Juror Fees 001-5057-000-230	Insurance - Health 001-5057-000-160	100.00	Increases and per changes in coverage
64	Magistrates	Social Security 001-5057-000-130	Salaries 001-5057-000-101	350.00	To cover state mandated increases
65	Magistrates	Juror Fees 001-5057-000-230	Training for Employees 001-5057-000-277	370.00	Conferences to obtain CPE classes
66	Parks & Recreation	Advertising 001-5065-000-201	Meals 001-5065-000-236	300.00	Refreshments for grand opening of Farmer's Market
67	Parks & Recreation	Part time 001-5065-000-102	Supplies - Office 001-5065-000-269	500.00	Wrist bands for accountability at the Saluda River Rally
68	Parks & Recreation	Part time 001-5065-000-102	Overtime 001-5065-000-103	3,850.00	Saluda River Rally
69	Seniors	Supplies - Photo 001-5066-002-271	Professional Services 001-5066-002-304	230.00	Line Dancing Workshop
70	Seniors	Travel 001-5066-002-279	Training 001-5066-002-277	85.00	Over Easy Exercising
71	Seniors	Supplies - Photo 001-5066-002-271	Uniforms & Clothing 001-5066-002-280	150.00	Logo Shirts
72	Purchasing	Insurance - Health 001-5091-000-160	Lodging 001-5091-000-293	260.00	Attending Conference
73	Purchasing	Part-time 001-5091-000-102	Advertising 001-5091-000-201	7,500.00	Cost of ads and bids

DEPARTMENTAL TRANSFERS

SET 2 (55 thru 96)

For Budget Year 2014 - 2015

	Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER		TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
74		Animal Shelter	Part time	001-5111-000-102	Overtime 001-5111-000-103	600.00	Cleaning and obligations with Rescues
75		Coroner	Fuel	001-5131-000-216	Communications 001-5131-000-307	200.00	Exceeded projected budget
76		Coroner	Fuel	001-5131-000-216	Photocopier 001-5131-000-347	390.00	Exceeded projected budget
77		Coroner	Fuel	001-5131-000-216	Repairs 001-5131-000-252	1,200.00	Exceeded projected budget
78		Coroner	Fuel	001-5131-000-216	Supplies - Medical 001-5131-000-283	250.00	Exceeded projected budget
79		Coroner	Fuel	001-5131-000-216	Supplies - Office 001-5131-000-269	215.00	Exceeded projected budget
80		Communications	Salaries	001-5213-000-101	Part time 001-5213-000-102	3,000.00	Part time - used to cover during sickness, vacations & etc.
81		Communications	Health Insurance	001-5213-000-160	Overtime 001-5213-000-103	25,850.00	Overtime - used to cover during sickness, vacations & etc.
82		Road and Bridges	Part time	001-5221-000-102	Overtime 001-5221-000-103	1,000.00	Needed to cover work-load of department
83		Civic Center	Salaries	001-5955-000-101	Overtime 001-5955-000-103	15,000.00	Covers events and activities and Civic Center
84		Sports Complex	Salaries	001-5955-001-101	Overtime 001-5955-001-103	500.00	Covers events and activities and Sports Complex
85		Civic Center	Salaries	001-5955-000-101	Professional Services 001-5955-000-304	2,600.00	Design for ADA path to Bocce Ball Courts
86		Public Defender	COLA	114-5056-001-115	Salary 114-5056-001-101	1,320.00	Increase for attorneys
87		Public Defender	Anderson\ Salary	114-5056-000-101	Oconee \ Salary 114-5056-001-101	7,050.00	Increase for attorneys
88		Public Defender	Anderson\ Salary	114-5056-000-101	Oconee \ Part time 114-5056-001-102	8,300.00	Part time needed to cover office workload
89		Public Defender	Anderson\ Salary	114-5056-000-101	Oconee \ JRF 114-5056-001-118	40.00	Tort Liability
90		Public Defender	Books	114-5056-001-204	Oconee\ Meals 114-5056-000-236	75.00	Conferences
91		Public Defender	Anderson\ Salary	114-5056-000-101	Anderson \ Part time 114-5056-000-102	9,350.00	Part time needed to cover office workload
92		Public Defender	Retirement - State	114-5056-000-120	Insurance Reserve Fund 114-5056-000-118	170.00	Tort Liability

DEPARTMENTAL TRANSFERS

For Budget Year 2014 - 2015

SET 2 (55 thru 96)

Mark APPROVED	DEPARTMENT NAME	ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
93	Public Defender	Retirement - State 114-5056-000-120	Workmen's Compensation 114-5056-000-150	850.00	Higher than anticipated
94	HAZMAT	Software 163-5322-000-209	Supplies - Safety 163-5322-000-284	2,350.00	Replacement of supplies used during incidents
95	HAZMAT	Insurance - Equipment 163-5322-000-226	Insurance - Vehicles 163-5322-000-228	420.00	Coverage for vehicle purchased with SLED grant
96	HAZMAT	Fuel 163-5322-000-216	Insurance - Vehicles 163-5322-000-228	215.00	Coverage for vehicle purchased with SLED grant

DATE

Kimberly Poulin, Clerk to Council

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Administration

FROM:

TO:

AMOUNT:

 TITLE Part time
 ACCT.# 001-5013-000-102

 TITLE Overtime
 ACCT# 001-5013-000-103 2,275.00

 TITLE _____
 ACCT.# _____

 TITLE _____
 ACCT# _____
Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Overtime for security during events and meeting held in historic courthouse

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: 6-29-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFERDIVISION: Central ServicesDEPARTMENT: Buildings & Grounds

FROM:		TO:	AMOUNT:
TITLE	001-5021-000-288	001-5021-000-265	
ACCT.#	Water & Sewer	Supplies - Cleaning	1,252.58
TITLE	001-5021-000-250	001-5021-000-252	
ACCT.#	Repairs to Buildings	Repairs to Vehicles	7,745.36
TITLE			
ACCT.#			
TITLE			
ACCT.#			
TITLE			
ACCT.#			
TITLE			
ACCT.#			
TITLE			
ACCT.#			

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

265- Funds needed to cover invoices for cleaning supplies purchased in fiscal year 14-15

252- Funds needed to cover costs of repairs for the month of June

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

40

DIVISION:

Central Admin Services

DEPARTMENT:

Finance

FROM:

TO:

AMOUNT:

TITLE

Telephone

ACCT.#

001 5043 000 . 275

TITLE

Travel

ACCT#

001 5043 000 . 279

\$ 155⁰⁰

TITLE

TITLE

ACCT.#

ACCT#

\$

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

REASON:

Travels to Greenville and Columbia for workshops.

Grant, Payroll and AFFordable Care Act have been covered
during workshops.

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:

6-25-15

6/26/15

6-29-15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Economic Development

FROM:

TO:

AMOUNT:

TITLE SalariesACCT.# 001-5031-000-101TITLE Part timeACCT# 001-5031-000-1022,500.00

TITLE _____

ACCT.# _____

TITLE _____

ACCT# _____

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

REASON:

Part time was needed for more hours than budgeted

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: 6-29-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Assessor

FROM:		TO:	AMOUNT:
TITLE	<u>Salaries</u>	TITLE <u>Part time</u>	
ACCT.#	<u>001-5044-000-101</u>	ACCT# <u>001-5044-000-102</u>	<u>1,750.00</u>
TITLE	_____	TITLE _____	
ACCT.#	_____	ACCT# _____	

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

REASON:

Part time to cover vacancies due to illness as well as an additional part time appraiser

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:

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Between Depts \ Employee Benefits to Master in Equity

FROM:

TO:

AMOUNT:

TITLE MIE - S Security
ACCT.# 001-5054-000-130

TITLE MIE - Salary
ACCT# 001-5054-000-101 1,000.00

TITLE COLA
ACCT.# 001-5831-000-115

TITLE MIE - Salary
ACCT# 001-5054-000-101 1,170.00

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

REASON: _____

To cover state mandated increases

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: 6-29-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Magistrates

FROM:

TO:

AMOUNT:

TITLE Juror Fees
ACCT.# 001-5057-000-230

TITLE Insurance - Health
ACCT# 001-5057-000-180 100.00

TITLE Spousal Security
ACCT.# 001-5057-000-130

TITLE Salaries
ACCT# 001-5057-000-101 350.00

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

REASON:

To cover increase and changes in InsuranceTo cover state mandated increases

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: 6-29-19

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Magistrate

FROM:

TO:

AMOUNT:

TITLE Retirement - Police
ACCT.# 001-5057-000-121

TITLE Insurance - Health
ACCT# 001-5057-000-160

125.00

TITLE Juror Fees
ACCT.# 001-5057-000-230

TITLE Training for Employees
ACCT# 001-5057-000-277

370.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

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

REASON: Changes in Insurance

SCSCJA Conference for CPE hours

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

[Signature]

DATE:

6/24/2015

DIVIS HEAD:

DATE:

FINANCE:

[Signature]

DATE:

6-26-15

ADMINISTRATOR:

[Signature]

DATE:

6-29-15

Journal Entry # _____

DATE: _____

BUDGET TRANSFERDIVISION: Parks, Recreation & TourismDEPARTMENT: Parks

FROM:		TO:		AMOUNT:
TITLE	<u>Advertising</u>	TITLE	<u>Meals</u>	
ACCT.#	<u>001-5066-000-201</u>	ACCT#	<u>001-5066-000-238</u>	\$ <u>300.00</u>
 TITLE	 <u>Salaries-Part Time</u>	 TITLE	 <u>Office Supplies</u>	
 ACCT.#	 <u>001-5066-000-102</u>	 ACCT#	 <u>001-5066-000-269</u>	 \$ <u>500.00</u>

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

1. Free coffee and donuts, free pizza and free ice cream were offered at the Farmers Market Grand Opening on June 20. Funds are being transferred from advertising for the Market
2. Wrist bands for Saluda River Rally Participants

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

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

BUDGET TRANSFER

DIVISION: PRTDivision
DEPARTMENT: Parks and Recreation

FROM:	TO:	AMOUNT:
TITLE <u>Part time</u>	TITLE <u>Overtime</u>	
ACCT.# <u>001-5065-000-102</u>	ACCT# <u>001-5065-000-103</u>	<u>3,850.00</u>
TITLE _____	TITLE _____	
ACCT.# _____	ACCT# _____	

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

REASON:

Overtime paid during Saluda River Rally

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: <u>[Signature]</u>	DATE: <u>6/26/15</u>
FINANCE: _____	DATE: _____
ADMINISTRATOR: <u>[Signature]</u>	DATE: <u>6-29-15</u>
Journal Entry # _____	DATE: _____

BUDGET TRANSFER

DIVISION: PRT
DEPARTMENT: Senior Program

FROM:		TO:	AMOUNT:
TITLE	Photo	TITLE Professional Services	
ACCT.#	<u>15066002271</u>	ACCT# <u>15066002304</u>	\$ <u>230.00</u>
TITLE	Travel	TITLE Training for employees	
ACCT.#	<u>15066002279</u>	ACCT# <u>15066002277</u>	\$ <u>85.00</u>
TITLE	Photo	TITLE Uniforms & Clothing	
ACCT.#	<u>15066002271</u>	ACCT# <u>15066002280</u>	\$ <u>150.00</u>

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

REASON:
Need money to cover credit card expenses from line dance workshop & OverEasy exercise
Need money for Anderson County logo shirts

Is this transfer within your department? (Circle One) Y YES
Is this transfer within your division? (Circle One) Y YES

DEPT. HEAD: Kelly Jo Barnwell DATE: 06/22/2016
DIVIS HEAD: [Signature] DATE: 6/23/15
FINANCE: [Signature] DATE: 6-22-15
ADMINISTRATOR: [Signature] DATE: 6-23-15
Journal Entry # _____ DATE: _____

BUDGET TRANSFER

DIVISION: Central; Administrative Services

DEPARTMENT: Purchasing

FROM:		TO:	AMOUNT:
TITLE <u>Insurance - Health</u>		TITLE <u>Lodging</u>	
ACCT.# <u>001-5091-000-160</u>		ACCT# <u>001-5091-000-293</u>	<u>260.00</u>
TITLE <u>Part time</u>		TITLE <u>Advertising</u>	
ACCT.# <u>001-5091-000-102</u>		ACCT# <u>001-5091-000-102</u>	<u>7,500.00</u>
TITLE _____		TITLE _____	
ACCT.# _____		ACCT# _____	
TITLE _____		TITLE _____	
ACCT.# _____		ACCT# _____	
TITLE _____		TITLE _____	
ACCT.# _____		ACCT# _____	

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

REASON:

Attending Spring Conference

Cost of ads for bids, Electric City, Paul Brown and etc.

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:

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Animal Shelter

FROM:

TO:

AMOUNT:

TITLE Part time
ACCT.# 001-5111-000-102TITLE Overtime
ACCT# 001-5111-000-103 600.00TITLE _____
ACCT.# _____TITLE _____
ACCT# _____Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Staff members providing cleaning and obligations with rescues

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:

6-29-15

Journal Entry #

DATE:

BUDGET TRANSFER

DIVISION:

Courier

DEPARTMENT:

5131

FROM:

TITLE
ACCT.#Fuel216

TO:

AMOUNT:

TITLE
ACCT#Communicate307\$ 200TITLE
ACCT.#Fuel216TITLE
ACCT#Photo Copy &347\$ 390Explain, in COMPLETE DETAIL the reason for the transfer.

REASON:

exceeded Budget & copy 20 &
Communicate

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:

6-16-156-29-15

BUDGET TRANSFERDIVISION: CourierDEPARTMENT: 5131

FROM:		TO:	AMOUNT:
TITLE	<u>Fuel</u>	TITLE	<u>Repairs</u>
ACCT.#	<u>216</u>	ACCT#	<u>252</u> \$ <u>1,200</u>
TITLE	<u>Fuel</u>	TITLE	<u>Medical</u>
ACCT.#	<u>216</u>	ACCT#	<u>283</u> \$ <u>250</u>

Explain, in COMPLETE DETAIL the reason for the transfer.

REASON: repairs to vehicles exceeded budget

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

DEPT. HEAD:	<u>ABLS</u>	DATE:	<u>6-14-15</u>
DIVIS HEAD:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
ADMINISTRATOR:	<u>[Signature]</u>	DATE:	<u>6-29-15</u>
Journal Entry #	_____	DATE:	_____

BUDGET TRANSFER

DIVISION:

CORONER

DEPARTMENT:

5131

FROM:

TO:

AMOUNT:

[illegible]

FUEL AND OIL
001-5731-000-216

TITLE SUPPLIES. OFFICE
ACCT# 001-5131-000-269 :

215.00

TITLE
ACCT.#

TITLE
ACCT#

!

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

REASON:

REASON: Expenses for Office Supplies exceeded
allotted budget.

Is this transfer within your department?

(Circle One)

(Yes)

No

Is this transfer within your division?

{Circle One}

☒ Yes

No

DEPT. HEAD

DEPT. HEAD: BLO
DIVIS HEAD: _____

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

Old FY
2015**BUDGET TRANSFER**

DIVISION: _____

DEPARTMENT: Communications

FROM:		TO:	AMOUNT:
TITLE	Salaries	TITLE	Part time
ACCT.#	<u>001-8213-000-101</u>	ACCT#	<u>001-8213-000-102</u>
			<u>3,000.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____

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

REASON:

Part time to cover vacancies due to illness and vacations

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:

6-29-15

Old FY 2015

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Communications

FROM:

TO:

AMOUNT:

TITLE
ACCT.#Health Insurance
001-5213-000-160TITLE Overtime
ACCT# 001-5213-000-100 10325,850.00TITLE
ACCT.#_____
_____TITLE
ACCT#_____

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

REASON:

Employees working to fill vacancies and vacations

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

[Signature]

DATE:

DIVIS HEAD:

[Signature]

DATE:

FINANCE:

[Signature]

DATE:

ADMINISTRATOR:

[Signature]

DATE:

Journal Entry #

DATE:

BUDGET TRANSFERDIVISION: TransportationDEPARTMENT: Roads and Bridges

FROM:		TO:	AMOUNT:
TITLE	<u>Part time</u>	TITLE	<u>Overtime</u>
ACCT.#	<u>001-5221-000-102</u>	ACCT#	<u>001-5221-000-103</u>
			<u>1,000.00</u>
TITLE	<u> </u>	TITLE	<u> </u>
ACCT.#	<u> </u>	ACCT#	<u> </u>

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

REASON:

Employees needed to cover work-load

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:

BUDGET TRANSFERDIVISION: ASECDEPARTMENT: Civic Center and Sports Complex

FROM:		TO:	AMOUNT:
TITLE	<u>Salaries</u>	TITLE	<u>Overtime</u>
ACCT.#	<u>001-5955-000-101</u>	ACCT#	<u>001-5955-000-103</u>
			<u>15,000.00</u>
TITLE	<u>Salaries</u>	TITLE	<u>Overtime</u>
ACCT.#	<u>001-5955-001-101</u>	ACCT#	<u>001-5955-001-103</u>
			<u>500.00</u>

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

REASON:

To cover events, sporting events and activities and Civic Center and Sports Complex

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:

6/26/156-29-15

BUDGET TRANSFER

DIVISION: PRT
DEPARTMENT: ASEC

FROM:		TO:	AMOUNT:
TITLE <u>Salaries-Full Time</u>		TITLE <u>Professional Services</u>	
ACCT.# <u>001-5955-000-101</u>		ACCT# <u>001-5955-000-304</u>	\$ <u>2,600.00</u>
 TITLE _____		 TITLE _____	
ACCT.# _____		ACCT# _____	\$ _____
 TITLE _____		 TITLE _____	
ACCT.# _____		ACCT# _____	\$ _____

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

REASON:
The county has a contract with Alta Planning to design an ADA path to the new Bocca Bell Courts in Chris
Taylor Park. Before the design can be done, the land needs to be surveyed. This transfer will pay
for the survey.

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: <u>[Signature]</u>	DATE: <u>6/30/15</u>
FINANCE: _____	DATE: _____
ADMINISTRATOR: _____	DATE: _____
Journal Entry # _____	DATE: _____

BUDGET TRANSFER

DIVISION: Public DefenderDEPARTMENT: Anderson to Oconee

FROM:		TO:	AMOUNT:
TITLE	<u>COLA</u>	TITLE	<u>Salary</u>
ACCT.#	<u>114-5058-001-115</u>	ACCT#	<u>114-5058-001-101</u> <u>1,320.00</u>
TITLE	<u>Anderson\ Salary</u>	TITLE	<u>Oconee \ Salary</u>
ACCT.#	<u>114-5058-000-101</u>	ACCT#	<u>114-5058-001-101</u> <u>7,050.00</u>
TITLE	<u>Anderson\ Salary</u>	TITLE	<u>Oconee \ Part time</u>
ACCT.#	<u>114-5058-000-101</u>	ACCT#	<u>114-5058-001-102</u> <u>8,300.00</u>
TITLE	<u>Anderson\ Salary</u>	TITLE	<u>Oconee \ IRF</u>
ACCT.#	<u>114-5058-000-101</u>	ACCT#	<u>114-5058-001-118</u> <u>40.00</u>
TITLE	<u>Books</u>	TITLE	<u>Oconee\ Meals</u>
ACCT.#	<u>114-5058-001-204</u>	ACCT#	<u>114-5058-000-238</u> <u>75.00</u>

Reason:

Increases for attorneys;No budgeted dollars for part time, but part time needed to cover workload in officeMeals for Conferences exceeded budgeted amount

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

BUDGET TRANSFER

DIVISION: Public Defender

DEPARTMENT: Public Defender - Anderson

FROM:

TO:

AMOUNT:

TITLE	Anderson\ Salary
ACCT.#	114-5056-000-101

TITLE	<u>Anderson \ Part time</u>	
ACCT#	114-5055-000-102	9,350.00

TITLE	Retirement - State
ACCT.#	114-5056-000-120

TITLE	<u>Insurance Reserve Fund</u>	
ACCT#	114-5056-000-118	170.00

TITLE	Retirement - State
ACCT.#	114-5056-000-120

TITLE	<u>Workmen's Compensation</u>	
ACCT#	114-5056-000-150	850.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____

ACCT.# _____

TITLE _____

ACCT# _____

Reason:

No budgeted dollars for part time, but part time needed to cover workload in office

Tort insurance exceeded budget projections

Workmen's Comp exceed budget projections

DEPT. HEAD:

Henry B. O'Farrell

DATE: 6/16/15

DIVIS HEAD:

DATE: _____

FINANCE:

DATE: _____

ADMINISTRATOR:

[Signature]

DATE: 6-22-15

Journal Entry #

DATE: _____

BUDGET TRANSFER

61

DIVISION: Sheriff's Office

6.16.15

DEPARTMENT: 5322 - HazMat

FROM:

TO:

AMOUNT:

TITLE Software
ACCT.# 163-5322-000-209

TITLE Safety Supplies
ACCT# 163-5322-000-284 \$ 2,350.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

2,350.00

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

REASON:

Moving money to cover cost of needed supplies and replacement of supplies
used during incidents

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:

V. G. J.

DATE:

DATE:

DATE:

DATE:

10-22-15

6-29-15

Journal Entry #

DATE:

BUDGET TRANSFER

62

DIVISION: Sheriff's Office

6.16.15 DEPARTMENT: 5322 - HazMat

FROM:		TO:	AMOUNT:
TITLE	<u>Insurance - Equipment</u>	TITLE	<u>Insurance - Vehicles</u>
ACCT.#	<u>163-5322-000-226</u>	ACCT#	<u>163-5322-000-228</u> \$ <u>420.00</u>
TITLE	<u>Fuel</u>	TITLE	<u>Insurance - Vehicles</u>
ACCT.#	<u>163-5322-000-216</u>	ACCT#	<u>163-5322-000-228</u> \$ <u>215.00</u>

635.00

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

REASON:

Moving money to cover costs of vehicle insurance. The vehicle purchased through SLED Homeland Security grant was not on the insurance list when budget figures were submitted last 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: V. [Signature]
FINANCE: _____
ADMINISTRATOR: [Signature]

DATE: _____
DATE: 6-22-15
DATE: _____
DATE: 6-29-15

Journal Entry # _____

DATE: _____

WHAT DESTINATIONS ARE YOU REQUESTING FUNDING FROM: _____

Mail/Email/Fax to:
Anderson County Council Clerk
Post Office Box 8002
Anderson, SC 29622
leddleman@andersoncountysc.org
864-260-4356 (fax)

RECREATION FUND APPROPRIATIONS

Application Form

Effective July 1, 2011

1. Name of entity requesting recreation fund appropriations:
Anderson County Quick Striders Track Club
2. Amount of Request:
\$1500
3. The purpose for which the funds are being requested:
Uniforms, Registration fees, Travel, Food
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.
5. Contact Person: *Delores P. Green*
Mailing Address: *1335 Vandale Place*
Telephone number: *Anderson, S.C. 29626*
6. Statement as to whether the entity will be providing matching funds:
NO

REQUIRED DOCUMENTATION MUST BE FURNISHED TO THE CLERK TO COUNTY COUNCIL CONCERNING THE MANNER IN WHICH THE FUNDS WERE ACTUALLY SPENT. *(See Attachment on back)*

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.

Delores P. Green
Signature

Delores P. Green
Print Name

Your Hometown people

Wednesday / 07.08.15

Anderson, S.C. www.independentmail.com

Quick Striders Track Club qualifies 31 for next meet in Hoschton

■ Need monetary donations to help defray expenses

Anderson Quick Striders Track Club, coach by KB Brown, Ayokka Hunt, Chris Everly and Lawrence Green, has qualified 31 out of 33 kids this year to travel to a meet in Hoschton, Georgia, on July 10 through July 12.

These kids range in age from 6 to 19 years old. They will compete against kids from South Carolina, North Carolina, Georgia, Maryland and Virginia.

The top five qualifiers from this meet will advance on to the USATF Nationals that will be held in Jacksonville, Florida.

They thank you for your support and any donations are very much welcomed. "The kids today are our future for tomorrow." To make donations, please call Coach Ayokka Hunt 864.245.8865.



Shown from left in the front row are Ayanna Hunt, Acoya Hunt, Trinity Fair, Kiera Simmons, Jalia Hardy and Namiah Hardy; second row from left are Averia Young, Taylor Robertson, Ania McGowen, Komiyah Clark and Kariana Lloyd; third row from left are Citlali Stukes, Catherine Demino, Arayla Fair, DeNautica Davis and Kameron McGowen; fourth row from

left are Mica Brown, Carlton Lee, Tyler Puckett, Hunter Puckett, Zion Frazier, Dontarious Burns, Josh Fields and Ladarius Donald; fifth row from left are Josh Puckett and Brevon Lee; and sixth row from left are Coach KB Brown, Coach Chris Everly and Coach Ayokka Hunt. Not pictured: Coach Lawrence Green.

 **IRS** DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

006616.693755.0018.002 1 SP 0.440 532



KAPPA GAMMA CHAPTER
% LAWRENCE GREEN
PO BOX 1002
ANDERSON SC 29621

16616

Date of this notice: 04-30-2010

Employer Identification Number:
36-4670639

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us a
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 36-4670639. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

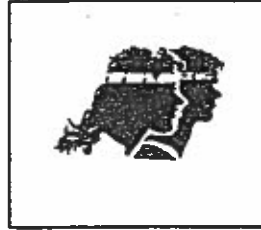
When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for formal recognition of tax-exempt status, most organizations will need to complete either Form 1023, Application for Recognition Under Section 501(c)(3) of the Internal Revenue Code, or Form 1024, Application for Recognition of Exemption Under Section 501(a). Submit the completed form, all applicable attachments, and the required user fee to:

Internal Revenue Service
PO Box 192
Covington, KY 41012-0192

The Pension Protection Act of 2006 contains numerous changes to the tax law provisions affecting tax-exempt organizations, including an annual electronic notification requirement (Form 990-N) for organizations not required to file an annual information return (Form 990 or Form 990-EZ). Additionally, if you are required to file an annual information return, you may be required to file it electronically. Please refer to the Charities & Non-Profits page at www.irs.gov for the most current information on your filing requirements.

Anderson County Quick Striders Track Club



To Whom it may concern:

We are the Anderson County Quick Striders and we consist of schools all over Anderson County that come together during the summer to represent Anderson County. Our track team ranges from 5 year olds up to 18 years of age. This means Elementary, Middle and High School. We all compete for Regional, State and National Titles.

Our athletes and coaches work hard all summer and at this time we are asking for some sponsor support from you. The donations will go towards travel, food and hotel expenses.

The summer program moves quickly, with the state meet being held in South Carolina , the region meet in Georgia and the nationals held in Florida. The program lasts from June to early August.

There is no certain amount that we are asking for, please give whatever you can. Remember, The Youth Today Are Our Leaders Tomorrow!

Please send donations to Coach Butch Green, 1335 Vandale Place Anderson SC 29626 or call me 864-245-8865.

Thank you in Advance

****WHAT DISTRICT(S) ARE YOU REQUESTING FUNDING FROM:** District 4 - Tom Allen

Mail/Email/Fax to:
Anderson County Council Clerk
Post Office Box 8002
Anderson, SC 29622
leddleman@andersoncountysc.org
864-260-4356 (fax)

RECREATION FUND APPROPRIATIONS
Application Form
Effective July 1, 2011

1. Name of entity requesting recreation fund appropriations:

Town of Pendleton

2. Amount of Request: \$2500

3. The purpose for which the funds are being requested:

Town's 225th Anniversary Celebration -

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.

N/A

5. Contact Person: Carol Burdette, Anniversary Steering Comm. Chair
Mailing Address: PO Box 443, Pendleton, SC 29670
Telephone number: 864-934-5143

6. Statement as to whether the entity will be providing matching funds: NO

REQUIRED DOCUMENTATION MUST BE FURNISHED TO THE CLERK TO COUNTY COUNCIL CONCERNING THE MANNER IN WHICH THE 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.

Carol E. Burdette

Signature

Carol E. Burdette

Print Name

TLHB

T.L. HANNA BANDS

- 1) Name of entity requesting recreation fund appropriation:

T.L. Hanna High School Bands

- 2) Amount of Request:

\$1,200.00

- 3) The purpose for which the funds are being requested:

To assist in replacing band equipment that is no longer repairable

- 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.

Information attached

The T.L. Hanna ~~Booster~~ federal tax ID is: 57-0801572

- 5) Contact Person: **Richard C. Baskin**
Mailing Address: **T.L. Hanna High School Bands**
2600 Highway 81 North
Anderson, SC 29621

Telephone number: **(864) 260-5242**

- 6) Statement as to whether the entity will be providing matching funds:

Donated funds are deposited in the T.L. Hanna Band Booster General Fund and combined with these funds for the purpose of supporting the Hanna Band. The Band Boosters provide financial support for equipment, uniform and transportation costs.

TLHB

The T.L. Hanna High School Bands

Anderson, South Carolina

July 13, 2015

Francis M. Crowder, Sr.

PO Box 8002

Anderson, SC 29622

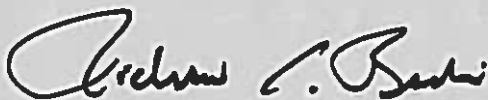
Dear Mr. Crowder,

The T.L. Hanna Bands are once again asking for any funds that might be available to us or for which we might qualify based on our involvement in the community and the various services that we provide to our many community and civic organizations. Attached you will find a document describing our involvement in the community and the many services that may justify a donation of any such funds.

Please note the additional information in regard to the Hanna Band Program attached to this letter.

Thank you for your consideration of this request and for your continued service to Anderson County!

Sincerely,



Richard C. Baskin

Director of Bands

T.L. Hanna High School

National Blue Ribbon High school 2000 Palmetto's Finest Recipient 1999
T.L. Hanna High School, 2600 Highway 81 North, Anderson, South Carolina 29621
Band Office (864) 260 5242 Band Room (864) 260 5238 FAX (864) 260 5213
richardbaskin@anderson5.net rogerwhitt@anderson5.net
www.hannabands.org

TLHB

THE T.L. HANNA BANDS ANDERSON SC

Overview of Program:

The T.L. Hanna Band Organization serves an average of 200 students a year through various ensembles. Our program consists of a 180 piece marching band, jazz band, a jazz combo, 2 concert bands, a competitive Indoor Percussion Ensemble, a competitive Winter Guard and numerous smaller ensembles. The members represent a diverse student population that comes from virtually every economic and ethnic background. The bands have a rich and varied history that dates back over 80 years to the old Anderson High School Bands. The Marching and Concert Ensembles have consistently received superior ratings in 4A and grade 5 and 6 festivals and competitions for over 30 years. The Marching Band has also been a state finalist in the South Carolina Band Director's Championships for many years. The Jazz Ensemble is one of the oldest of its kind in the state of South Carolina. This group was organized in 1968 and has received a total of 28 straight superior ratings at the South Carolina State Jazz Festival in addition to numerous superior ratings at festivals throughout the southeast. The Hanna Jazz Ensemble has a long history of producing some of the finest young players in the region. Many former members are active jazz performers and teachers today. The group presents an average of 30 performances a year ranging from formal concerts to school assemblies, dinners, charity events and festivals. Many of its former members have been selected as recipients of outstanding International Association of Jazz Educators (IAJE) performance awards. The group has also been featured at Wachovia Main Street Jazz in Columbia, SC, Anderson Block Party and Downtown Sounds and the Greenville Main Street Jazz for 10 years as well as the annual Celebrate Anderson Concert during Labor Day Weekend.

Community Service involvement:

The Hanna Bands are also firmly committed to community service through its long history of providing services, equipment and manpower to numerous organizations and events in Anderson County.

We are affiliated with virtually every community service and every major and routine event that serves Anderson and Anderson County.

The following is a listing of some of the organizations that the Hanna Bands have provided equipment, musical services and manpower for.

- Greater Anderson Musical Arts Consortium
- Anderson Symphony
- Anderson College
- Anderson Soiree
- Freedom Weekend Aloft/Balloons over Anderson



State of South Carolina
Office of the Secretary of State
The Honorable Mark Hammond

Aug 25, 2011

T. L. Hanna Band Aides Inc
Ms Shirley Stayanoff
2600 Hwy 81 N
Anderson, SC 296211125

RE: Registration Confirmation

Charity Public ID: P1346

Dear Ms Shirley Stayanoff:

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on Nov 15, 2012. If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4 ½ months after the close of your fiscal year. Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form. There is no fee associated with filing an annual financial report with our office. If your organization files IRS Form 990 or 990-EZ and you wish to extend the filing of that form with us, please submit a copy of your IRS Form 8868. If your organization files the Secretary of State's Annual Financial Report Form, and you wish to extend the filing of that form with us, please submit a written request to the Division of Public Charities. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.

If you have any questions or concerns, please visit our Website at www.scsos.com and review the Public Charities section or contact our office at (803) 734-1790.

Sincerely,

Edward M. Badgett
Division of Public Charities

Fee Tax ID # - 57-0801572

RECREATION FUND APPROPRIATIONS APPLICATION FORM

WHAT DISTRICT(S) ARE YOU REQUESTING FUNDING FROM:
DISTRICT: ALL DISTRICTS

Mail/Email/Fax to:
Anderson County Council Clerk
Post Office Box 8002
Anderson, SC 29622
kapoulin@andersoncountysc.org
864-260-4356 (fax)

1. Name of entity requesting recreation fund appropriations:
Balloons Over Anderson, October 9-11, 2015

2. Amount of Request:
\$1,000 from each of the seven districts for a total of \$7,000

3. The purpose for which the funds are being requested:
Funds will be used to facilitate and conduct a community festival to include hot air balloons, food vendors, children's activities, musical entertainment and other related activities.

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, please see attached.

5. Contact Person: Steve Lambert
Mailing Address: 3300-D N. Main St., PMB 310, Anderson, SC 29621
Telephone number: 864-221-0552 or 864-502-8380

6. Statement as to whether the entity will be providing matching funds:
Balloons Over Anderson will raise approximately \$40,000 through contributions from local businesses, grants and City and County ATAX funding.

*REQUIRED DOCUMENTATION MUST BE FURNISHED TO THE CLERK TO COUNTY COUNCIL
CONCERNING THE MANNER IN WHICH THE 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.

<u>Steve Lambert</u>	Steve Lambert	July 16, 2015
Signature	Print Name	Date

2015 BALLOONS OVER ANDERSON BUDGET					
			BUDGET	ACTUALS	Projected Income
			2015	2015	2015
BALLOONING EXPENSES					
					\$ 4,500 Previous balance
	Hotels - 25 Pilots @ \$110 x 2 nights	\$ 5,500	\$ -	\$ 8,000	Sponsorship
	Hotels - 10 Pilots @ \$110 x 1 nights	\$ 1,100	\$ -	\$ 5,000	STEC Sponsor
	Propane - 2000 gals @ \$2.00/gal	\$ 4,000		\$ 5,000	County ATAX
	Insurance, Aviation (Non-Owned Policy)	\$ 1,875	\$ -	\$ 4,500	City ATAX
	Insurance, Liability	\$ 1,250	\$ -	\$ 3,000	SCPRT Grant
				\$ 7,000	Council Rec Fund
	Balloonmeister-Bill Whidden	\$ 500		\$ 1,000	Balloon Rides
	DJ - Damon Downs and audio equip.	\$ 800	\$ -	\$ 2,000	Vendor fees
	Pilot Food	\$ 1,000			
	Pilot Reimbursement	\$ 2,500			
	Final Close out meeting	\$ 100			
	Misc. Expense and reimbursements	\$ 200	\$ -		
	Misc. Expense UPS Store	\$ 700	\$ -		
	Lawn Mower Races	\$ 3,000	\$ -		
EQUIPMENT					
	Port-A-Jons (25 @ \$61 each)	\$ 1,625	\$ -		
	Four Tents, chairs, tables and stage	\$ 1,800	\$ -		
	Misc. Expenses/Entertainers	\$ 1,000	\$ -		
	Misc. Expenses/Home Depot	\$ 200	\$ -		
	3 Light Towers/Generators	\$ 600	\$ -		
SPONSORS and VOLUNTEERS					
	Sponsor Banners @ \$35 each	\$ 350	\$ -		
	T-Shirts for resale	\$ 1,000	\$ -		
	Pilot Shirts	\$ 500	\$ -		
ADMINISTRATIVE					
	Chamber of Commerce Fees	\$ 220	\$ -		
	Chamber of Commerce Expo Fee	\$ 175	\$ -		
	D & O Insurance	\$ 800	\$ -		
	Boy Scout Reimbursement	\$ 1,000	\$ -		
	Boy Scout Dinner	\$ 100	\$ -		
	City of Anderson License	\$ 80	\$ -		
	City of Anderson Accomodation Tax	\$ -	\$ -		
	City Police Support	\$ 1,000	\$ -		
ADVERTISING					
	Jet Signs	\$ 500	\$ -		
	Television and Internet Advertising	\$ 7,000	\$ -		
		\$40,475	\$0	\$40,000	

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 22 2010

BALLOONS OVER ANDERSON
2933 LEBANON RD
PENDLETON, SC 29670

Employer Identification Number:
80-0563493
DLN:
17053162323020
Contact Person:
JOAN C KISER ID# 31217
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
March 23, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

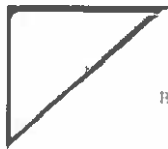
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)



BALLOONS OVER ANDERSON

-2-

Sincerely,

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

1

Meals on Wheels

ANDERSON

6/28/15

Rusty.

On behalf of the Board of MOW I
want to thank you & your staff for all
the hard work you do for MOW.

Your help turns into 600 meals a day
for hungry residents of Anderson County.
We appreciate all you do!

David Gilbert - Chair MOW

John Skipper

From: Greg Smith
Sent: Tuesday, July 07, 2015 2:23 PM
To: John Skipper
Cc: Rusty Burns; Holt H. Hopkins
Subject: Thank You for Cpl. Matthew McCarty

Sheriff Skipper,

I would like to take this opportunity to thank you and Cpl. Matthew McCarty from your department. On July 5, 2015, Cpl. Matthew McCarty was patrolling around our White Street Convenience Center when he saw an individual coming out of the building after hours. He was able to apprehend the individual and arrest him. We have been having some problems recently at that site with individuals breaking into the site and stealing items that belong to Anderson County. As you are aware, this is a recurring problem at some of our convenience centers. We appreciate Cpl. McCarty's fine work in capturing this individual. We really appreciate his efforts. Your staff has a very dangerous job. I just wanted you to know that we appreciate the fine effort that was made to capture this individual.

Thanks,
Greg Smith

Greg Smith
Anderson County Solid Waste Director
731 Michelin Blvd.
Anderson, SC 29626
Phone: 864-260-1001
Fax: 864-260-1002
Email: gdsmith@andersoncountysc.org

THANK YOU FOR
A JOB WELL DONE.
JS

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Anderson County

Anderson County Legislative Delegation

Senate

Kevin L. Bryant
District No. 3



Senate

William H. O'Dell
District No. 4

House of Representatives

Brian White
District No. 6
Vice Chairman

Michael W. Gambrell
District No. 7
Chairman

Jonathon Hill
District No. 8

POST OFFICE BOX 8002
2404 NORTH MAIN STREET
ANDERSON, SC 29622
Telephone (864) 260-4025
FAX (864) 260-4066

Linda S. Gilliland
Executive Secretary

House of Representatives

Anne J. Thayer
District No. 9
Secretary

Joshua A. Putnam
District No. 10

Craig Gagnon
District No. 11

June 26, 2015

Mr. Rusty Burns, Administrator
County of Anderson
Post Office Box 8002
Anderson, South Carolina 29622

Re: Security for Delegation Meeting

Dear Mr. Burns:

On behalf of the members of the Anderson County Legislative Delegation, I want to thank and commend the following officers who were willing and ready to serve as a security team for the Delegation and attendees at our meeting last night. The following officers are:

Lieutenant Lewis Carroll
Sergeant James Harrison
Fred Purdy
Greg Emory

Jacky Manley
Jamie Devine
Stanley Escoe
Wayne Cunningham *Cunningham*

At all times, these officers were professional and respectful to others. As members of the Delegation, we were all very impressed with how they conducted themselves while performing their duties as a law enforcement officer. Before we even arrived, this team had already worked up a plan to keep everyone safe and protected. Because of their training and work ethics, we believe that even the distinct areas that their vehicles were parked outside our building played an important part which easily could have deterred someone from entering to do harm. We saw extreme efficiency and alertness from all of these men and were able to feel very secure and comfortable while we were doing our job to represent the people of Anderson County.

Our Delegation asks that you convey unto each of these men our deep appreciation and gratitude for their assistance and for their gracious commitment of themselves to protect us "after hours" last night.

*THANK YOU FOR
A JOB WELL DONE
JH*

Also, we want to thank Fred Purdy for his assistance and protection at the Bleckley Inn earlier in the evening at another event before our meeting began. He was very instrumental in contacting the proper people to assist with the security at both areas.

With kindest regards, I am

Sincerely yours,

A handwritten signature in cursive script that reads "Michael W. Gambrell".

Michael W. Gambrell, Chairman

MWG/lg

cc: Sheriff John Skipper
Major Garry Bryant

Anderson County Building & Codes
Monthly Activity Report
June 2015

Total Number Permit Transactions: 677

<i>New Single Family:</i>	<u>63</u>	
<i>New Multi-Family:</i>	<u>0</u>	
<i>Residential Additions/Upgrades:</i>	<u>13</u>	
<i>Garages/Barns/Storage:</i>	<u>15</u>	
<i>New Manufactured Homes:</i>	<u>14</u>	
<i>New Commercial:</i>	<u>8</u>	2 = community pools
<i>Commercial Upfits/Upgrades:</i>	<u>2</u>	
<i>Courtesy Permits/Fees Waived:</i>	<u>0</u>	

Inspection Activity:

<i>Citizens Inquiries:</i>	<u>22</u>
<i>(New & Follow Up; Includes Sub-Standard Housing/Mobile Homes)</i>	
<i>Tall Grass Complaints (New and Follow Ups):</i>	<u>42</u>
<i>Number of Scheduled Building Inspections Performed (# of Site Visits):</i>	<u>880</u>
<i>Courtesy, Site and Miscellaneous Inspections:</i>	<u>38</u>
<i>Manufactured Home Inspections:</i>	<u>97</u>

Total Number of Inspections (Site Visits) for Department: 1079

Reviews/Misc. Activity:

<i>Plans Reviewed:</i>	<u>220</u>	(Includes preliminary consultations, resubmittals, follow-ups)
<i>Mech/Elec/Plumb Reviews:</i>	<u>9</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:

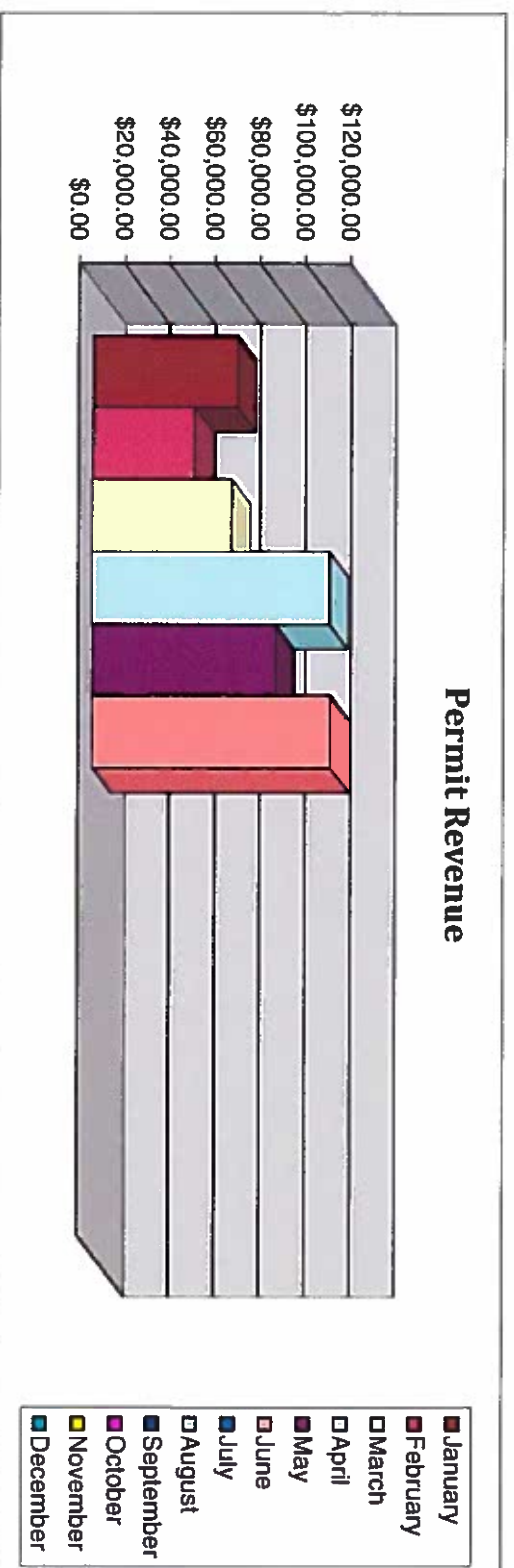
<i>Reinspection Fees Collected:</i>	<u>\$340.00</u>
<i>Powersville Office Revenue:</i>	<u>\$1,853.40</u>
<i>Plan Review Revenue:</i>	<u>\$15,179.70</u>

Total Revenue For The Month: \$105,474.90

Anderson County Building & Codes

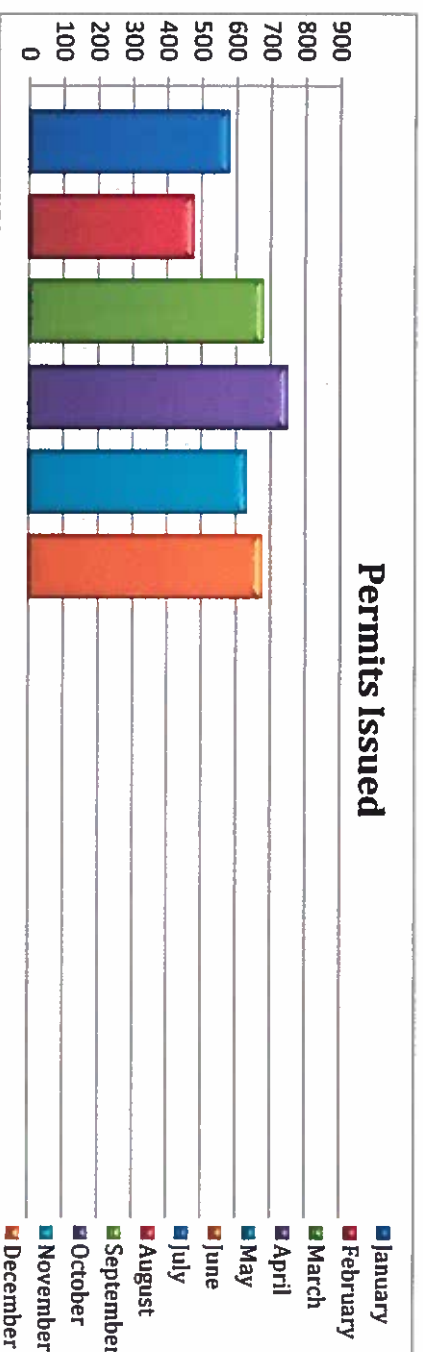
Permit Revenue for 2015

<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	\$37,109.80	\$8,119.00	\$4,322.50	\$5,672.00	\$1,672.00	\$630.00	\$0.00	\$3,842.20	\$61,367.50
April	\$62,387.00	\$16,275.00	\$4,954.50	\$6,267.00	\$1,950.20	\$495.00	\$0.00	\$12,581.90	\$104,910.60
May	\$37,478.00	\$9,994.00	\$7,332.00	\$6,715.00	\$1,557.70	\$470.00	\$0.00	\$17,739.50	\$81,286.20
June	\$64,101.20	\$9,414.00	\$5,115.50	\$8,959.00	\$1,735.50	\$630.00	\$0.00	\$15,519.70	\$105,474.90
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	192	155	95	105	71	15	0	47	680
April	189	185	114	114	97	20	0	32	751
May	170	156	98	110	70	11	0	17	632
June	164	170	107	117	76	14	0	29	677
July									
August									
September									
October									
November									
December									
Total	984	929	573	623	433	84	0	172	3798



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:

Jun-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	63	63	\$13,107,039			
	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	63	63	\$13,107,039	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 <i>(transient accommodations only)</i>	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						
	Industrial	320						
	Parking garages (buildings & open decked)	321						
	Service stations and repair garages	322						
	Hospitals and institutional	323						
	Offices, banks, and professional	324	1		\$17,650			
	Public works and utilities	325	1		\$65,000			
	Schools and other educational	326						
	Stores and customer services	327	4		\$13,001,700			
	Other nonresidential buildings	328	11		\$260,317			
	Structures other than buildings	329	18		\$395,969			
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 - <i>Classify additions of garages and carports in Item 438</i>	434	13		\$254,885			
	Nonresidential and non-housekeeping	437	2		\$29,250			
	Additions of residential garages and carports (attached and detached)	438	4		\$130,950			
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	6					
	Two-family buildings	646						
	Three-and four-family buildings	647						
	Five-or-more family buildings	648						
	All other buildings, structures or mobile homes	649	7					

June 30, 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)
9/16/2014	2/19/2015	16445	Milone & Macbroom (Parkway)	(3,445.17)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(1,000.00)
3/3/2015	3/18/2015	17501	Human Relations Council	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(500.00)
3/17/2015	4/1/2015	18026	Clemson Coop Extension	(200.00)
4/7/2015	4/29/2015	19112	Anderson University - Thurmond Institute	(250.00)
4/21/2015	5/6/2015	19442	Fishers of Men	(1,000.00)
4/21/2015	5/6/2015	19449	Foothills Alliance	(2,000.00)
9/16/2014	4/22/2015	18942	Milone & Macbroom (Parkway)	(4.83)
6/2/2015	6/17/2015	20993	Mill Town Players	(1,000.00)
6/2/2015	6/5/2015	7391 (treas)	Clemson Anderson Soccer Alliance (CASA)	(2,500.00)

SUB-TOTAL 13,623.94

Committed:

Ending Balance 13,623.94

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: 06/30/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/30/2015

June 30, 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)
11/18/204	12/3/2014	14124	Share	(1,000.00)
1/6/2015	1/28/2015	15670	Bobcat of Greenville (Haynie Park)	(1,597.50)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(2,000.00)
3/3/2015	3/18/2015	17539	City of Anderson - Recreation	(5,000.00)
5/5/2015	5/20/2015	19866	MEN at Work	(1,000.00)
5/5/2015	5/20/2015	19875	New Foundations	(1,000.00)
5/5/2015	5/20/2015	19964	YMCA	(2,500.00)
5/19/2015	5/27/2015	Treas 7377	Mentoring Change for Success (MCFS)	(1,200.00)
6/16/2015	6/30/2015	21603	Shepherd's Guild	(2,000.00)
6/16/2015	6/30/2015	21652	Y M C A	(2,000.00)
			SUB-TOTAL	19,173.67
			<u>Committed:</u>	
1/6/2015			Haynie Park at Broadway	(1,402.50)
			Ending Balance	17,771.17

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


 Kimberly Poulin, Clerk to Council

DATE: _____


 Rusty Burns, County Administrator

DATE: 06/30/2015


 Jana Pressley, Assistant Finance Manager

DATE: 06/30/2015

June 30, 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 2014 - 2015	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)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)

SUB-TOTAL 307.29

Committed:

3/3/2015 Town of Starr (Walking Track Signs) (300.00)

Ending Balance 7.29

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

Kimberly Poulin, Clerk to Council

DATE: _____

Rusty Burns, County Administrator

DATE: 06/30/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/30/2015

June 30, 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 2014 - 2015	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)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)
2/24/2015	3/11/2015	17384	New Light Community Center	(2,000.00)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(200.00)
3/3/2015	3/18/2015	17504	Human Relations Council	(200.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(150.00)
3/17/2015	4/1/2015	18028	Clemson Coop Extension	(100.00)
4/7/2015	4/29/2015	19112	Anderson University - Thurmond Institute	(250.00)
4/21/2015	5/6/2015	19448	Foothills Alliance	(4,166.00)
4/21/2015	5/6/2015	19485	Main Street Program	(500.00)
6/2/2015	6/17/2015	20977	Upstate Warrior Solution	(200.00)
6/2/2015	6/5/2015	7391 (treas)	Clemson Anderson Soccer Alliance (CASA)	(500.00)

SUB-TOTAL **311.23**

Committed:

Ending Balance **311.23**

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: **06/30/2015**

DATE: **06/30/2015**

June 30, 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 2014 - 2015	25,000.00
	--	--	From Accommodations Fee	5,000.00
			Brought Forward	16,843.94
			Transferred to 5065	
7/15/2014	Transferred to Fund 312		Farmer's Market Advertising	(685.18)
7/15/2014	7/30/2014	99044	Green Pond Landing	(11,025.00)
7/15/2014	7/30/2014	99122	Distinguished Young Women	(250.00)
8/5/2014	8/27/2014	10269	Pendleton Community Center (Camp Proverbs)	(250.00)
8/19/2014	9/10/2014	10750	Balloons Over Anderson	(1,000.00)
8/5/2014	9/10/2014	10794	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10862	Clemson Extension 4-H	(500.00)
9/2/2014	9/17/2014	11099	Main Street Program	(300.00)
8/19/2014	10/1/2014	11675	Arts Center	(500.00)
10/7/2014	10/15/2014	12096	Main Street Program	(450.00)
12/2/2014	12/10/2014	14341	Clemson Extension 4-H	(350.00)
1/20/2015	2/4/2015	15913	Montessori School	(500.00)
3/3/2015	3/18/2015	17669	Anderson Arts Council	(1,000.00)
3/3/2015	3/18/2015	17505	Winshape Camps (Chick Fil A)	(250.00)
3/3/2015	3/18/2015	17546	Human Relations Council	(400.00)
3/17/2015	4/1/2015	18109	Defenders Hero Foundation	(2,500.00)
3/17/2015	4/1/2015	18027	Richard Campbell Nursing Home	(500.00)
4/21/2015	5/6/2015	19443	Clemson Coop Extension	(3,000.00)
4/21/2015	5/6/2015	19450	Fishers of Men	(1,000.00)
6/2/2015	6/5/2015	7391 (treas)	Foothills Alliance	(2,168.00)
			Clemson Anderson Soccer Alliance (CASA)	(1,500.00)

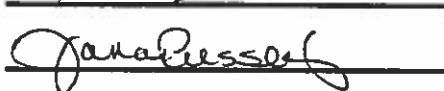
SUB-TOTAL **18,415.76**

Committed:

Ending Balance **18,415.76**

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





Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator

Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 06/30/2015

DATE: 06/30/2015

June 30, 2015

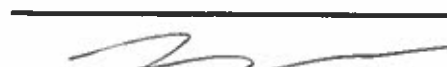
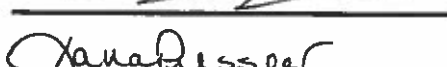

DISTRICT 6 - RECREATION
164-5829-006-241
FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2014 - 2015	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)
3/3/2015	3/18/2015	17510	Pendleton HS JROTC	(275.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/3/2015	3/18/2015	17507	District 1 & 2 Career and Technology Center	(600.00)
3/3/2015	3/18/2015	17503	Human Relations Council	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(500.00)
3/17/2015	4/1/2015	18099	Outdoor Dream	(100.00)
4/21/2015	5/6/2015	19441	Fishers of Men	(1,000.00)
4/21/2015	5/6/2015	19447	Foothills Alliance	(4,166.00)
4/21/2015	5/6/2015	19416	CESA Tri County	(3,000.00)
5/5/2015	5/20/2015	19892	PLA (Powdersville League for Athletic Youth)	(5,000.00)
6/2/2015	6/5/2015	7391 (treas)	Clemson Anderson Soccer Alliance (CASA)	(500.00)
			SUB-TOTAL	25,716.14

Committed:

Ending Balance 25,716.14

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

	Kimberly Poulin, Clerk to Council
	Rusty Burns, County Administrator
	Jana Pressley, Assistant Finance Manager

DATE:	
DATE:	06/30/2015
DATE:	06/30/2015

June 30, 2015

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



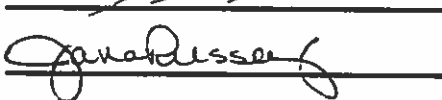
<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2014 - 2015	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
7/15/2014	7/30/2014	98974	Anderson Co Quick Striders	(200.00)
7/15/2014	7/30/2014	99046	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)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(200.00)
3/3/2015	3/18/2015	17507	District 1 & 2 Career and Technology Center	(200.00)
3/3/2015	3/18/2015	17502	Human Relations Council	(200.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/17/2015	4/1/2015	18069	Honea Path Free Clinic	(437.98)

SUB-TOTAL (0.00)

Committed:

Ending Balance (0.00)

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

	Kimberly Pöülin, Clerk to Council
	Rusty Burns, County Administrator
	Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 06/30/2015

DATE: 06/30/2015

DISTRICT ONE PAVING ACCOUNT

Through June 30, 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	\$178,340.00
CASH BALANCE AS OF JULY 01, 2014	\$247,906.00
AMENDMENT (ORDINANCE 2015-005)	\$178,340.00
BALANCE	\$426,246.00

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	-\$4,699.73

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$148,906.00
PAVING CITY OF ANDERSON STREETS	-\$80,000.00
PROJECTS	-\$14,300.27

BALANCE AVAILABLE FOR PAVING

DISTRICT ONE

\$178,340.00
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	02/28/14
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	\$13,699.73		-\$13,699.73	
PARKING AREA NEAR EAST-WEST CONNECTOR	10/21/14	\$15,000.00	\$1,000.00		-\$1,000.00	
TOTALS		\$14,000.00	-\$300.27	\$0.00	-\$4,699.73	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
7-13-15

Date

Prepared by Sherry McGraw

DISTRICT TWO PAVING ACCOUNT
Through June 30, 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
AMENDMENT (ORDINANCE 2015-005)	\$183,490.00
BALANCE	\$433,968.38

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	\$0.00

BALANCE AVAILABLE FOR PAVING	<u><u>\$243,968.38</u></u>
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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 June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
7-13-15

Date

Prepared by Sherry McGraw

DISTRICT THREE PAVING ACCOUNT

Through June 30, 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	<u>\$254,110.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$311,558.36
	\$254,110.00
	\$565,668.36

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	-\$82,260.50
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	-\$13.95
PROJECTS	<u>\$0.00</u>

BALANCE AVAILABLE FOR PAVING	<u><u>\$254,695.95</u></u>
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DISTRICT THREE**MR. COLI****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
FIX 2 POTHOLES ON WASHINGTON STREET	04/23/15	\$68.28	\$68.28	\$0.00	\$68.28	05/15/15
TOTALS		\$120,068.28	\$86,370.28	\$0.00	\$82,260.50	

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 June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NOW 8
Neil Carney
Finance Department
7-13-15

Date

Prepared by Sherry McGraw

DISTRICT FOUR PAVING ACCOUNT
Through June 30, 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	\$358,850.83
AMENDMENT (ORDINANCE 2015-005)	\$238,100.00
BALANCE	\$596,950.83

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING-TOWN OF PENDLETON STREETS	-\$558.53
PROJECTS	-\$1,424.39

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$314,842.00
PAVING-TOWN OF PENDLETON STREETS	-\$43,242.96
PROJECTS	<u>-\$875.61</u>

BALANCE AVAILABLE FOR PAVING

\$236,007.34

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	
DRIVEWAY APRON AT # 602 WESTMINTER DRIVE		03/21/14	\$292.66	\$292.66	\$0.00	\$292.66	05/15/15
TOTALS			\$360,155.45	\$316,912.49	\$0.00	\$558.53	

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	
TOWNVILLE REC PARK	4/21/2015	\$2,800.00	\$1,924.39		\$1,924.39	
TOTALS		\$2,800.00	\$1,924.39	\$0.00	\$1,424.39	

We certify that the above information, to the best of our knowledge, is up-to-date and is accurate information as of June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by: _____

NEWS
Neil Carney
Finance Department

7-13-15

Date

Prepared by Sherry McGraw

DISTRICT FIVE PAVING ACCOUNT
Through June 30, 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	\$245,358.33
AMENDMENT (ORDINANCE 2015-005)	\$216,595.00
BALANCE	\$461,953.33

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PROJECTS	-\$95,866.00

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u><u>\$204,595.00</u></u>
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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	08/05/14	\$83,866.00	\$83,866.00	\$0.00	\$83,866.00	11/25/14
Equinex Park Veterans Memorial	05/19/15	\$12,000.00	\$12,000.00		\$12,000.00	
TOTALS		\$95,866.00	\$95,866.00	\$0.00	\$95,866.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by

Now 8

Neil Carney

Finance Department

7-13-15

Date

Prepared by Sherry McGraw

DISTRICT SIX PAVING ACCOUNT
Through June 30, 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	\$293,236.00
AMENDMENT (ORDINANCE 2015-005)	\$215,155.00
BALANCE	\$508,391.00

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PROJECTS	-\$66,000.00

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u><u>\$342,891.00</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 PATCHING 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			

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
HURRICANE SPRINGS PARK	02/24/15	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	03/20/15
TOTALS		\$66,000.00	\$66,000.00	\$0.00	\$66,000.00	

We certify that the above information, to the best of our knowledge, is up-to-date and is accurate information as of June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
7-13-15

Date

Prepared by Sherry McGraw

DISTRICT SEVEN PAVING ACCOUNT
Through June 30, 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	\$214,210.00
CASH BALANCE AS OF JULY 01, 2014	<u>\$271,156.13</u>
AMENDMENT (ORDINANCE 2015-005)	\$214,210.00
BALANCE	\$485,366.13

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING TOWN OF HONEA PATH STREETS	-\$40,961.12
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	<u><u>\$214,210.20</u></u>
------------------------------	----------------------------

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	\$961.12	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	\$40,961.12	

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 June 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:



Neil Carney
Finance Department

7-13-15
Date

Prepared by Sherry McGraw



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: July 09, 2015

Attached are copies of transfers that have been processed during the dates June 12, 2015 thru July 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 #2014-016. 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: PRT

DEPARTMENT: Senior Program

FROM:		TO:	AMOUNT:
TITLE	<u>Professional Services</u>	TITLE	<u>Senior Citizens Centers</u>
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002258</u> \$ <u>150.00</u>
TITLE	<u>Registration Fees</u>	TITLE	<u>Senior Citizens Centers</u>
ACCT.#	<u>15066002294</u>	ACCT#	<u>15066002258</u> \$ <u>35.00</u>
TITLE	<u></u>	TITLE	<u></u>
ACCT.#	<u></u>	ACCT#	<u></u> \$ <u></u>

TITLE

ACCT.#

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

REASON:

Need money to purchase mulch for the outside of JBC for July 19th Open House

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

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

DEPT. HEAD: Kelly Jo Barnwell

DIVIS HEAD: [Signature]

FINANCE: [Signature]

ADMINISTRATOR: [Signature]

Journal Entry #

9058

DATE: 06/16/2015

DATE: 6/16/15

DATE: 6-18-15

DATE: 6-18-15

DATE: 6-18-15

BUDGET TRANSFER

DIVISION:

Council

DEPARTMENT:

5011

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

Post Services
5011-000-304

TITLE
ACCT.#

Office Supplies
115011-000-269 300.00

TITLE
ACCT.#

TITLE
ACCT.#

_____ \$ _____

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

REASON:

supplies to last to end of
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:

K. P. Miller
[Signature]
[Signature]

DATE:

DATE:

DATE:

DATE:

DATE:

6/12/15

Journal Entry #

9058

6-18-15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: Senior Program

FROM:		TO:		AMOUNT:
TITLE	<u>Professional Services</u>	TITLE	<u>Food</u>	
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002215</u>	\$ <u>300.00</u>
TITLE	<u>Professional Services</u>	TITLE	<u>Awards & Recognition</u>	
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002217</u>	\$ <u>200.00</u>
TITLE	<u>Training for Employees</u>	TITLE	<u>Repairs</u>	
ACCT.#	<u>15066002277</u>	ACCT#	<u>15066002252</u>	\$ <u>85.00</u>

TITLE
ACCT.#

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

REASON:

need money to cover catering Upstate Senior Network July 8th meeting, need money to cover 9th annual
sunflower dessert contest winners on July 19th, need money to cover car washes

Is this transfer within your department? (Circle One) Y YES

Is this transfer within your division? (Circle One) Y YES

DEPT. HEAD: Kelly Jo Barnwell

DIVIS HEAD: [Signature]

FINANCE: [Signature]

ADMINISTRATOR: [Signature]

Journal Entry #

9058

DATE: 06/16/2015

DATE: 6/16/15

DATE: 6-17-15

DATE: 6-18-15

DATE: 6-18-15

BUDGET TRANSFER

DIVISION: Clerk of Court

DEPARTMENT: Bondsmen

FROM:		TO:	AMOUNT:
TITLE	<u>Supplies - Office</u>	TITLE	<u>Meals</u>
ACCT.#	<u>106-5856-000-269</u>	ACCT#	<u>106-5856-000-236</u>
			<u>10.00</u>
		TITLE	<u>Travel</u>
		ACCT#	<u>106-5856-000-279</u>
			<u>144.00</u>
		TITLE	<u>Lodging</u>
		ACCT#	<u>106-5856-000-293</u>
			<u>189.00</u>
		Total	<u>343.00</u>

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

REASON:

SC Court Administration Meeting in Columbia SC

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:

6/4/15

6-8-15

6-12-15

6-18-15

9058

BUDGET TRANSFER

DIVISION: Public Defender

DEPARTMENT: Oconee

FROM:		TO:	AMOUNT:
TITLE	<u>COLA</u>	TITLE	<u>Retirement - SC</u>
ACCT.#	<u>114-5056-001-115</u>	ACCT#	<u>114-5056-001-120</u> 915.00
TITLE	<u>COLA</u>	TITLE	<u>Social Security</u>
ACCT.#	<u>114-5056-001-115</u>	ACCT#	<u>114-5056-001-130</u> 593.00
TITLE	<u>COLA</u>	TITLE	<u>Medicare</u>
ACCT.#	<u>114-5056-001-115</u>	ACCT#	<u>114-5056-001-135</u> 145.00
TITLE	<u>COLA</u>	TITLE	<u>Workers' Comp</u>
ACCT.#	<u>114-5056-001-115</u>	ACCT#	<u>114-5056-001-150</u> 965.00
TITLE	<u>COLA</u>	TITLE	<u>Health Insurance</u>
ACCT.#	<u>114-5056-001-115</u>	ACCT#	<u>114-5056-001-160</u> 640.00

Reason:

To move COLA to proper accounts

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE: 6-17-15

Journal Entry #

DATE:

90 58

6 18 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council

FROM:

TO:

AMOUNT:

TITLE Training

ACCT.# 001-5011-002-277

TITLE Registration

ACCT# 001-5011-002-294

40.00

TITLE
ACCT.#

TITLE
ACCT#

TITLE
ACCT.#

TITLE
ACCT#

TITLE
ACCT.#

TITLE
ACCT#

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

REASON:

Council person from District 2 wishes to register for SCAC Conference

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:

6-23-15

Journal Entry #

9060

DATE:

6-29-15

BUDGET TRANSFER

FY 2014-2015

DIVISION: _____

DEPARTMENT: Planning & Community Development (5052)

FROM:

TO:

AMOUNT:

TITLE Registration Fees
ACCT.# 001-5052-000-294

TITLE Telephone
ACCT# 001-5052-000-275 \$ 350.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

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

REASON:

This transfer is to cover the remaining FY14-15 phone invoices.

An upgraded phone, data plan and iPad was purchased with new hire.

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:

6/17/15

6-25-15

6-26-15

6-29-15

[Signature]
[Signature]
9060

BUDGET TRANSFER

DIVISION: Sheriff's Office

6.16.15

DEPARTMENT: 5181 - ACSO Support Services

FROM:

TO:

AMOUNT:

TITLE Repairs
ACCT.# 001-5181-000-252

TITLE Safety Supplies
ACCT# 001-5181-000-284 \$ 550.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

550.00

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

REASON:

Moving money to cover costs of safety testing & breaching equipment for the bomb team.

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:

DATE:

DATE:

DATE:

10-22-15
6-22-15
6-23-15

Journal Entry #

9060

DATE:

6-29-15

BUDGET TRANSFER

DIVISION: Sheriff's Office

DEPARTMENT: 5181 - ACSO Support Services

AMOUNT:

TITLE	Lodging	
ACCT#	001-5181-000-293	\$ 805.00

TITLE _____
ACCT# _____ **\$** _____

805.00

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

Moving money to cover costs of lodging for two bomb technicians to attend an Explosives Breaching EOD Course in Byhalia, MS. This was a 4 - day class and the technicians were gone from Monday to Friday.

Yes

Yes

$10-22=15$
 $6-22=15$
 $6-23=15$
 $6-29=15$

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Department of Social Services

FROM:

TO:

AMOUNT:

TITLE Electricity and Gas
ACCT.# 001-5302-000-212

TITLE Water and Sewer
ACCT# 001-5302-000-286

1,750.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

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

REASON:

Additional money needed for June invoices

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:

9060

6-23-15

6 29 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

VA

FROM:

TO:

AMOUNT:

TITLE OFFICE SUPPLIES
ACCT.# 000-269

TITLE TRAVEL
ACCT# 000-279

\$ 1,200.00

TITLE
ACCT.#

TITLE
ACCT#

\$

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

REASON:

REIMBURSE TRAVEL TO SAMMY LEWIS VA SERVICE OFFICER FOR 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:

06/26/2015

DATE:

06/26/2015

DATE:

6-26-15

DATE:

6-26-15

Journal Entry #

9060

DATE:

6-29-15