

**Making News.
Making Progress.**

Council Members:

Tommy Dunn
Chairman
District 5

Ken Waters
Vice-Chairman
District 6

Francis M. Crowder, Sr.
District 1

Gracie S. Floyd
District 2

J. Mitchell Cole
District 3

Thomas F. Allen
District 4

M. Cindy Wilson
District 7

Kimberly Poulin
Clerk to Council
kapoulin@andersoncountysc.org

Rusty Burns
County Administrator

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

AGENDA
ANDERSON COUNTY COUNCIL
PRESENTATION MEETING December 15, 2015 AT 12:00 p.m.
Historic Courthouse – Council Chambers – Second Floor
Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:**
2. **OBSERVING A MOMENT OF SILENCE FOR MR. JIM CAPLER:**
Mr. Francis M. Crowder, Sr. (allotted 2 minutes)
3. **RESOLUTION/PROCLAMATIONS:**
 - a. **#R2015-062** a resolution to recognize and honor Mrs. Ashley Fowler Brady for her selection as South Carolina Association of Veterinarians (SCAV) Veterinary Technician of the Year for 2015.
Ms. M. Cindy Wilson (allotted 5 minutes)
 - b. **#R2015-064:** a resolution honoring Mr. David Martin for fifty years of service with the South Carolina Department of Social Services.
Mr. Francis M. Crowder (allotted 5 minutes)
 - c. **PROCLAMATION:** Proclaiming December 2015 Small Business Month.
Ms. M. Cindy Wilson (allotted 5 minutes)
4. **ADJOURNMENT:**

REGULAR MEETING TO COMMENCE AT 12:30 P.M.

1. **CALL TO ORDER:**
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Mr. Francis M. Crowder
3. **APPROVAL OF MINUTES:** December 1, 2015 meeting
4. **CITIZEN COMMENTS:** Agenda Matters
5. **ORDINANCE – THIRD READING:**
 - a. **2015-038:** an ordinance to rezone +/- 3.22 acres from I-1 (Industrial) to R-A (Residential-Agriculture) at 10000 BHP Hwy 76 (TMS 251-00-04-019) in Council District Three.
Mr. Michael Forman (allotted 10 minutes)
 - b. **2015-040:** an ordinance to rezone +/- 33.75 acres from R-20 (Single-Family Residential) to R-A (Residential – Agriculture) at 5575 Hwy 187 (TMS 027-00-01-003) in Council District Four.
Mr. Michael Forman (allotted 10 minutes)
6. **VOTE TO CHANGE THE DATE OF JANUARY 5, 2016 COUNCIL MEETING:**
Chairman Tommy Dunn (allotted 5 minutes)
7. **REPORT FROM FINANCE COMMITTEE MEETING DECEMBER 11, 2015:**
Chairman Francis M. Crowder, Sr. (allotted 30 minutes)
Mr. Robert Carroll
 - a. Bids
 1. Bid #16-009 Airport Engineering Consultant
 2. Bid #16-029 Hollow Cored Slab Materials for Firetower Road Bridge
 3. Bid #16-031 Project Machine Roadway Construction
 4. Bid #16-033 Dell Computers
 5. Bid #16-020 Bicycle and Pedestrian Plan for Pendleton Area
 6. Bid #16-028 GIS Consulting to Develop a Green Infrastructure Plan for Anderson County
 7. Bid #16-032 Two 4x4 ½ Ton Crew Cab Pickup Trucks
 8. Bid #16-036 Two Tandem Axle Dump Trucks
 - b. Grants
 1. FY 2015 State Homeland Security Grant - \$60,000
 2. FY 2015 State Homeland Security Grant - \$100,000
 3. FY 2015 State Homeland Security Grant - \$96,000

Mr. Rusty Burns

4. FY 2014 LEMPG Supplemental Award - \$9,130
 5. LEMPG Grant - \$79,874
 6. SC DHEC Grant-Hospital Preparedness - \$46,000
 - c. PCB Settlement Contract Agreement Mr. Rusty Burns
 - d. Brownsfield Loan-Toxaway & Pelzer Mill Sites Mr. Michael Forman
 - e. Resolution R2015-065 Purchase of Lot at 117 N. Manning St
Anderson, SC Mr. Rusty Burns
 - f. Extension of MedShore Contract Mr. Rusty Burns
 - g. Industrial Park Engineering Mr. Rusty Burns
 - h. Additional Paving Needs Ms. Rita Davis
 - i. Transfers Ms. Rita Davis
 - j. Executive Session-Personnel Matters Mr. Rusty Burns
8. **APPOINTMENTS:**
- Behavior Health Service Board – DISTRICT ONE AND SIX
9. **REQUESTS BY COUNCIL:**
- Boo Grass (Internal Transfer) - DISTRICT FIVE
County Coin approval - DISTRICT SIX
10. **ADMINISTRATOR'S REPORT:**
- a. Letters of Appreciation:
To: Teri Gilstrap From: Hometex
To: William Kester From: Bill Kester
To: Linda Moon, Tammy Dowdy, Canary Gambrell, Janet Whitman From: Franklin Masters
 - b. Reports
 1. Building and Codes Monthly Report
 2. Recreation Fund Report
 3. Paving Report
 - c. Budget Transfers
11. **CITIZEN COMMENTS:** Other Matters
12. **REMARKS FROM COUNCIL MEMBERS:**
13. **ADJOURNMENT**

RESOLUTION #R2015-062
A RESOLUTION TO RECOGNIZE AND HONOR MRS. ASHLEY FOWLER BRADY FOR HER SELECTION AS SOUTH CAROLINA ASSOCIATION OF VETERINARIANS (SCAV) VETERINARY TECHNICIAN OF THE YEAR FOR 2015; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Mrs. Ashley Brady was named the Veterinary Technician of the Year for 2015 by the South Carolina Association of Veterinarians (SCAV) on October 18th, 2015; and

WHEREAS, as the Department Head of Tri-County Technical College Veterinary Technician Program, Mrs. Brady spearheaded a service learning program with Big Oaks Farm to give students firsthand knowledge when working with animals; and

WHEREAS, her many other contributions include: Board member of the South Carolina Upstate Equine Council, Tri-County Tech's organizer for the J. D. Massey Horse Show, member of the American and South Carolina Veterinary Technicians and American Association of Equine Practitioners; and

WHEREAS, her personal interactions with contractors, engineers and architects have ensured the success of the \$1.5 million veterinary housing and learning facilities that are currently under construction; and

Anderson County Council commends and congratulates Mrs. Ashley Brady for her commitment to excellence in service to our community; we are appreciative of your endeavors and salute your most recent recognition and distinction, as South Carolina Veterinary Technician of the Year for 2015.

This resolution shall take effect and be in force immediately upon enactment; **RESOLVED** in meeting duly assembled this 15th day of December 2015.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
District Five

M. Cindy Wilson
District Seven

ATTEST:

Rusty Burns
County Administrator

Kimberly A. Poulin
Clerk to Council

RESOLUTION #R2015-064

**A RESOLUTION HONORING MR. DAVID MARTIN
FOR FIFTY YEARS OF SERVICE WITH THE
SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES;
AND OTHER MATTERS RELATED THERETO.**

WHEREAS, Mr. David Martin began his career on November 15th, 1965 with the South Carolina Department of Social Services; and

WHEREAS, Mr. Martin, a native of Anderson County, prepared himself for his professional service by attending Clemson University and graduating from Erskine College where he obtained a Bachelor of Science in Business Administration; and

WHEREAS, Mr. Martin began his career as a case worker and quickly moved into a supervisory position. He has managed and supervised the Supplemental Nutrition Assistance Program (SNAP) and is now the Regional Supervisor of Claims covering Anderson, Greenville and Pickens Counties; and

WHEREAS, Mr. Martin was instrumental in facilitating the moves of the department six times over his career, ensuring ZERO disruptions to clients services; and

WHEREAS, Mr. Martins exceptional guidance and mentoring of employees, past and present, has earned him a reputation as a dedicated, generous and trustworthy friend, co-worker and employee; and

NOW, THEREFORE, be it resolved by the members of Anderson County Council do hereby honor Mr. David Martin's 50 years of public service and deep lifelong commitment to the citizens of Anderson County.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
County Council

Francis M. Crowder, Sr.
District One

ATTEST:

Rusty Burns
County Administrator

Kimberly A. Poulin
Clerk to Council

**Proclaiming December 2015
Small Business Month**

Whereas, there are over 28,000,000 small businesses in the United States including the 13, 212 small businesses located in Anderson County; and

Whereas, locally-owned, independent businesses generate thousands of jobs for Anderson County residents each year and provide unique services and products that give Anderson County its distinct character and sense of pride; and

Whereas, Anderson County's independently-owned businesses give back to our communities in goods, services, time, talent and help preserve the uniqueness of our communities; and

Whereas, the health of Anderson County's economy, and that of each community within it, depends on our support of businesses owned by our friends and neighbors; and

Therefore, we join the residents of Anderson County in celebrating Small Business Month across the county by taking the pledge to support local and independent businesses; and

In grateful recognition therefore, we do hereby declare December 2015 to be **"SMALL BUSINESS MONTH"** and encourage consumers to shop locally during this holiday season in support of our locally owned businesses and to ensure our local economy continues to prosper throughout the New Year.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
District Five

M. Cindy Wilson
District Three

ATTEST:

Rusty Burns
County Administrator

Kimberly A. Poulin
Clerk to Council

State of South Carolina)
County of Anderson)

ANDERSON COUNTY COUNCIL
SPECIAL PRESENTATION MEETING
DECEMBER 1, 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 TOMMY DUNN: At this time I'd like to
2 call to order the December 1st part of the presentation
3 meeting to order. And at this time I'd like to let the
4 record show that Mr. Waters is running late. He's not
5 here. And Ms. Floyd's running late. She's not here.
6 And we'll start off with Resolution #2(a) a
7 proclamation proclaiming Arbor Day Month. Mr. Mitchell
8 Cole. Councilman Cole.
9 MITCHELL COLE: Mr. Chairman, Council,
10 Proclamation today,
11 Whereas, in 1872 J. Sterling Morton proposed
12 to the Nebraska Board of Agriculture that a special day
13 be set aside for the planting of trees, and
14 Whereas, the holiday, called Arbor Day, was
15 first observed with the planting of more than a million
16 trees in Nebraska, and
17 Whereas, Arbor Day is now observed throughout
18 the nation and the world, and
19 Whereas, trees can reduce the erosion of our
20 precious topsoil by wind and water, lower our heating
21 and cooling costs, moderate the temperature, clean the
22 air, produce oxygen and provide habitat for wildlife,
23 and
24 Whereas, trees are a renewable resource giving
25 us paper, wood for our homes, fuel for our fires and
26 countless other wood products, and
27 Whereas, trees increase local property values,
28 enhance the economic vitality of business area, and
29 beautify our community, and
30 Whereas, trees, whenever they are planted, are
31 a source of joy and spiritual renewal,
32 Whereas, Anderson County values having trees
33 in our community so much that it has earned and
34 maintained the Tree City USA designation since 2003.
35 NOW THEREFORE, we the Anderson County Council
36 of Anderson, South Carolina, do hereby proclaim
37 December 2015 as ARBOR DAY MONTH in the County of
38 Anderson, South Carolina, and we urge all citizens to
39 celebrate Arbor Day and to support efforts to protect
40 our trees and woodlands and
41 Further, we urge all citizens to plant and
42 care for trees to gladden the heart and promote the
43 well-being of this and future generations.
44 Proclaimed on this 1st day of December in the
45 year 2015.
46 And I put this forward as a motion. Thank
47 you.
48 TOMMY DUNN: Have a motion, second Ms.
49 Wilson. Any further discussion? Hearing none, all in
50 favor of the motion show of hands. All opposed like

1 sign. Show the motion carries unanimously. Anything
2 else, Mr. Cole? Thank you, sir.

3 Moving on to Item number 2(b) Proclamation
4 PROCLAIMING DECEMBER 2015 SMALL BUSINESS MONTH. Mr.
5 Crowder. And I believe he's got some small business
6 people here tonight.

7 FRANCIS CROWDER: Yes, thank you so much,
8 Chairman. You know, it gives me great pleasure to
9 recognize the small business of our Anderson County
10 because you are the foundation of Anderson County.
11 It's a statistic that small businesses drive the most
12 jobs of any sector of our economy. And so, having come
13 from a small business where I worked in a five and ten
14 many, many, many, many, many years ago, and enjoyed
15 that and had the opportunity to know everybody that
16 came and went and it was a lot -- that was a lot of
17 people in that small town. Well, not a lot, by your
18 standards. I've always tried my best to shop local and
19 shop small business.

20 And so, American Express started a trend
21 several years ago, you will remember, where they set
22 aside the Saturday after Black Friday, or whatever you
23 want to call it, as Small Business event day. And I
24 thought it would be very appropriate for Anderson
25 County Council to recognize our small businesses
26 throughout the county because you are the engine of the
27 county. Again, statistics prove that three times more
28 money -- well, two point five, thereabouts -- stay in
29 the community than if you shop otherwise. And then,
30 obviously, if people shop online none of it stays in
31 the community.

32 And so, tonight, it gives me great pleasure to
33 enter this proclamation about small business week. But
34 also to honor the businesses that we've invited tonight
35 for their contribution in the economy of Anderson
36 County. And you represent not only the retail, but the
37 service sector of our economy and you range everywhere
38 from people who have been here a long time and people
39 entrenched in the community to those who have just
40 ventured out and you are the entrepreneur trying to
41 plow new ground and be creative, and that's what
42 America's all about. So after that, I will read the
43 following.

44 Whereas, there are over 28,000,000 small
45 businesses in the United States including the 13,212
46 small businesses located in Anderson County; and

47 Whereas, locally-owned independent businesses
48 generate thousands of jobs for Anderson County
49 residents each year and provide unique services and
50 products that give Anderson County its distinct

1 character and sense of pride; and

2 Whereas, Anderson County's independently-owned
3 businesses give back to our communities in goods,
4 services, time, talent and help preserve the uniqueness
5 of our communities; and

6 Whereas the health of Anderson County's
7 economy and that of each community within it, depends
8 on our support of businesses owned by our friends and
9 neighbors; and

10 Therefore, we join the residents of Anderson
11 County in celebrating Small Business Month across the
12 county by taking the pledge to support local and
13 independent businesses and

14 In grateful recognition thereof, we do hereby
15 declare December 2015 to be "SMALL BUSINESS MONTH" and
16 encourage consumers to shop locally during this holiday
17 season in support of our locally owned businesses and
18 to ensure our local economy continues to prosper
19 throughout the New Year.

20 Put that in the form of a motion, Chairman.

21 TOMMY DUNN: Have a motion. Have a
22 second? Second, Mr. Waters. Any further discussion?
23 Hearing none, all in favor of the motion show of hands.
24 All opposed like sign. Show the motion carries
25 unanimously.

26 FRANCIS CROWDER: May I make one additional
27 comment before we ask our distinguished guests to come
28 forward so that we can present them with a plaque. We
29 will be running some ads both in the newspapers and on
30 our -- the radio stations so that you won't feel like
31 that all we do is sit up here and read a declaration
32 and don't show that we're involved. So, this is a part
33 of economic development. You are part of the economic
34 development, because you're here and we appreciate you.
35 And I'd like to read the names into the record of those
36 who we've selected -- obviously, there are thirteen
37 thousand of you out in our county and we would have
38 loved to invite thirteen thousand people here tonight.
39 But we have Blake and Brady's Boutique; we have
40 Sullivan's Metropolitan Grill; we have Pazzo
41 Consignment Shop and Boutique; we have Grady's Great
42 Outdoors; we have Direct Access. And then we have one
43 of my favorite eating places, in fact, we've got both
44 of them side by side -- almost side by side -- Mama Penn's.
45 And so at this time if you would come to the front and
46 if my fellow Council members would join me in my making
47 these plaque presentations.

48 (PRESENTATIONS)

49 TOMMY DUNN: That part of our Council
50 meeting will be over. We'll convene back at 6:30 for

1 our regular Council meeting.

2

3 **(SPECIAL PRESENTATION MEETING ADJOURNED 6:14 P.M.)**

State of South Carolina)
County of Anderson)

ANDERSON COUNTY COUNCIL
COUNTY COUNCIL MEETING
DECEMBER 1, 2015

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

ALSO PRESENT:
RUSTY BURNS
KIM POULIN
LEON HARMON

1 TOMMY DUNN: At this time I'd like to
2 call the December 1st regular Anderson County Council
3 meeting to order. Welcome everyone here. At this time
4 I'd like to ask Councilman Ken Waters, vice-chairman,
5 if he'd lead us in the Invocation and Pledge of
6 Allegiance. If we'd all rise, please.

7 **(INVOCATION AND PLEDGE OF ALLEGIANCE BY KEN WATERS)**

8 TOMMY DUNN: Before we get started, going
9 down -- I'll ask approval of the minutes of the
10 November 17th, 2015 regular Council meeting. Are there
11 any corrections to be made? Mr. Crowder? Make sure
12 you're on, Mr. Crowder. Make sure you're getting
13 picked up good.

14 FRANCIS CROWDER: There we go. Thank you,
15 sir. On page 12, let me get, page 12, line 22, change
16 the word yep to yes. Page 45 line 1, change Rose Hall
17 to Ruby Hall. Okay? I had the wrong name of what they
18 were going to renovate. On page 47, line 17, there
19 were two blank spaces in the minutes that looked like
20 it was something missing, but they were actually
21 pauses, and there were no lost words. Page 50 line 11
22 we need the word -- add the word account, a-c-c-o-u-n-
23 t. Thank you, Chairman.

24 TOMMY DUNN: Mr. Crowder makes the motion
25 make those corrections in the minutes. Do we have a
26 second?

27 TOM ALLEN: Second.

28 TOMMY DUNN: Second Mr. Allen. Any
29 further discussion? Then all in favor of the motion
30 show of hands. All opposed like sign. Show the motion
31 carries unanimously. At this time for Citizens
32 Comments, I'll ask Mr. Harmon if he's got his --
33 introduce his colleagues here with us tonight. I know
34 we all met them before, but good to put it on the
35 record.

36 LEON HARMON: Thank you, Mr. Chairman.
37 I'd like to introduce to Council, James Galyean. James
38 is a member in our Greenville office and sometimes
39 fills in when I am unavailable.

40 TOMMY DUNN: Appreciate it. Welcome
41 here.

42 LEON HARMON: And Mr. Burns just reminded
43 me, he, like I, am -- is a resident of Anderson County.

44 TOMMY DUNN: Great to have him.

45 Now we'll be moving on to Citizens Comments.

46 LEON HARMON: Mr. Chairman, there are no
47 citizens signed up to speak.

48 TOMMY DUNN: Thank you, Mr. Harmon.
49 Appreciate it.

50 Moving on to Item number 5, Request for 800MHZ

1 radios for the city of Pendleton, Mr. Allen. Mr.
2 Allen.
3 TOM ALLEN: Yes, Mr. Chair, the city of
4 Pendleton has asked if we could assist them with their
5 800 radio system. Initially they asked for eight
6 radios and we have asked them if they would be kind
7 enough to knock that down to two radios, which they
8 have done. And what we'll be doing is just picking up
9 the initial cost, the subscription for that, for those
10 two radios, which we have done for numerous other
11 cities in the county. So I'll put that in the form of
12 a motion.
13 TOMMY DUNN: Have a motion Mr. Allen.
14 Have a second?
15 KEN WATERS: Second.
16 TOMMY DUNN: Second Mr. Waters. Any
17 discussion? All in favor of the motion show of hands.
18 All opposed like sign. Show the motion carries
19 unanimously. Anything else, Mr. Allen?
20 TOM ALLEN: That's all.
21 TOMMY DUNN: Thank you.
22 Moving on to Item number 6, the ATAX
23 recommendations. I'd like to throw out on the floor to
24 get the discussion started, I'd like to make a motion
25 that we approve the staff's accommodation tax
26 recommendation, with the following modifications.
27 Decrease the Anderson County Museum new roof from fifty
28 thousand dollars to zero. And that does not mean they
29 won't get a roof. We've got money in the budget to get
30 the roof on the museum. Increase the Mill Town Players
31 from zero to three thousand. Increase the Honea Path
32 Merchant Sugar Foot Festival from one thousand to three
33 thousand. Increase the Fishers of Men, South Carolina
34 Upstate Legacy Series of Lake Hartwell Tournament two
35 from three hundred dollars to two thousand. And I
36 would -- that would leave a remainder of forty-two
37 thousand three hundred dollars remaining balance to be
38 held in escrow and hopefully we can put a sign up,
39 check about putting a sign up for the airport. We've
40 got to look about that. And it's perfectly thing about
41 doing another allotment around it something another.
42 We're not losing the money. Money will be there. And
43 I put that in the form of a motion.
44 FRANCIS CROWDER: I'll second.
45 TOMMY DUNN: Second Mr. Crowder. Now,
46 any discussion?
47 CINDY WILSON: Mr. Chairman?
48 TOMMY DUNN: Ms. Floyd asked first.
49 GRACIE FLOYD: ???
50 AUDIENCE: Can't hear you, ma'am.

1 GRACIE FLOYD: I'm trying to get it on,
2 now, please. Mr. Chairman, I have been out, as you
3 know, for I think -- I might have missed two in total
4 meetings. But did we go through these?
5 TOMMY DUNN: No, they was brought up at,
6 I think, at -- two or three meetings ago for
7 information only and for everybody to go back and make
8 recommendations and stuff and it was put on the agenda
9 to go back through here tonight. And that's what I'm
10 doing.
11 GRACIE FLOYD: Okay. I might have been out
12 when we went through that, when that was said, because
13 I don't remember going through these. But I went
14 through them, but not -- okay. Thank you.
15 TOMMY DUNN: Thank you. Ms. Wilson?
16 CINDY WILSON: Thank you, Mr. Chairman. As
17 you know, I'm on the board of Upstate Equine Council
18 and volunteer ---
19 TOMMY DUNN: I was going to ask about
20 that.
21 CINDY WILSON: --- and I need to recuse
22 from that section. And I would request that we
23 separate that one.
24 TOMMY DUNN: I have. I didn't bring that
25 up. I done that on purpose. I was going to bring that
26 up after we vote on this.
27 CINDY WILSON: Okay. Thank you.
28 TOMMY DUNN: Yes, ma'am. All in favor of
29 the motion show of hands. All opposed. Show the
30 motion carries with Mr. Waters, Mr. Allen, Mr. Dunn,
31 Mr. Cole, Mr. Crowder and Ms. Wilson in favor. Ms.
32 Floyd opposed.
33 At this time I'd like to make a motion to
34 increase the South Carolina Upstate Equine Council for
35 the horse play from three thousand to four thousand.
36 They're picking up a thousand dollars. Put that in the
37 ---
38 GRACIE FLOYD: Point of order, Mr. Chair.
39 TOMMY DUNN: Yes, ma'am.
40 GRACIE FLOYD: The board member must recuse
41 herself.
42 TOMMY DUNN: She is, when I get the
43 motion on the floor.
44 GRACIE FLOYD: Yeah, she's doing it now.
45 Thank you.
46 TOMMY DUNN: Put that in the form of a
47 motion. Have a second?
48 TOM ALLEN: Second.
49 TOMMY DUNN: Second Mr. Allen. Now, let
50 the record show that the motion's on the floor, that

1 Ms. Wilson has recused herself. She's on the board of
2 this. Now, are there any further discussion? Hearing
3 none, all in favor of the motion show of hands. All
4 opposed like sign. Show the motion carries
5 unanimously. Be right back.

6 FRANCIS CROWDER: Oh, I could have done that.
7 I'm sorry. I apologize. Thank you.

8 TOMMY DUNN: Moving on next on the agenda
9 will be Ordinance number 7, third reading 7(a) 2015-035
10 an ordinance to amend an agreement for the development
11 of a Joint County Industrial and Business Park (2010
12 Park) of Anderson and Greenville Counties so as to
13 enlarge the park. We have a motion?

14 CINDY WILSON: So moved.

15 FRANCIS CROWDER: I make a motion.

16 TOMMY DUNN: Motion Mr. Allen and second
17 Mr. Crowder. Any discussion? Mr. Nelson, you have
18 anything you want to add or say?

19 BURRISS NELSON: Nothing other than this is a
20 Greenville project and they're adding property to the
21 Anderson County agreement.

22 TOMMY DUNN: All in favor of the motion
23 show of hands. All opposed like sign. Show the motion
24 carries unanimously.

25 Moving on to Item number 7(b)2015-042 an
26 ordinance authorizing the execution and delivery of an
27 amended and restated Fee in Lieu of tax agreement by
28 and between Anderson County, South Carolina and Watson
29 Engineering, Inc., as sponsor, and 1350 Shiloh
30 Properties, LLC, as sponsor affiliate. We have a
31 motion?

32 TOM ALLEN: So moved.

33 TOMMY DUNN: Motion Mr. Allen.

34 CINDY WILSON: Second.

35 TOMMY DUNN: Second Ms. Wilson. Any
36 discussion? Mr. Nelson, you have anything you want to
37 add?

38 BURRISS NELSON: Mr. Chairman, at the first
39 reading I did not have -- and back at the time when we
40 did Watson Engineering, I didn't do a full project
41 executive summary like I do now. And so this is a full
42 executive summary for the project and shows that
43 there's a capital investment of five point seven three
44 million, eighty-five jobs, seventeen dollars and sixty-
45 eight cents an hour, with an annual payroll -- new
46 payroll of three point -- over three million dollars.
47 This project -- this company's been in existence for
48 thirty-five plus years. They have projects,
49 facilities, manufacturing facilities, not only in South
50 Carolina, but they have them in Detroit, as well. And

1 they've been a long time successful company.
2 This project had additional property increase
3 that needed to be captured in the fee agreement. And
4 so we've asked for a language change that increase --
5 because of increase product demand they had to build a
6 new building, and it wasn't anticipated in the
7 beginning. The new building and its new address had to
8 be captured in the current agreements. And this
9 language change and clean-up does not change the
10 original deal at all. It's all the same; it hasn't
11 changed a bit.

12 TOMMY DUNN: Thank you, Mr. Nelson.
13 BURRISS NELSON: Thank you.
14 TOMMY DUNN: Any more discussion?
15 KEN WATERS: Mr. Chairman?
16 TOMMY DUNN: Mr. Waters?
17 KEN WATERS: Now, this is in addition to
18 the -- what we voted on, what, two or three years ago?
19 BURRISS NELSON: Well, the total capital
20 investment amount is exceeded by a minimum amount by a
21 few hundred thousand dollars. But they still have two
22 years in their investment agreement, plus -- and
23 they've met their amount that they promised in the
24 original agreement. And they've met the jobs creation
25 in the original agreement. They have another five
26 years on top of what they've already accomplished to --
27 for additional capital investment. We certainly are
28 hoping that they will exceed ten, fifteen million in
29 capital investment and create a hundred, hundred and
30 fifty, two hundred and fifty jobs.

31 KEN WATERS: Okay. So this is -- they've
32 already met their expectations and this is -- this
33 exceeds that, is that what I'm hearing?
34 BURRISS NELSON: Well, this gets -- captures
35 and exceeds it by a small amount. But not -- a couple
36 hundred thousand.

37 KEN WATERS: Okay. Not total. Okay. I
38 got you. Appreciate that.

39 TOMMY DUNN: Thank you, Mr. Waters.
40 Anyone else? All in favor of the motion show of hands.
41 All opposed like sign. You in favor of it, Ms. Floyd?

42 GRACIE FLOYD: In favor.
43 TOMMY DUNN: It was unanimous.
44 BURRISS NELSON: Thank you for your support.
45 TOMMY DUNN: Thank you.

46 Moving on to Item number 7(c) 2015-043 an
47 ordinance authorizing the execution and delivery of an
48 amended and restated Special Source Revenue Agreement
49 by and between Anderson County, South Carolina and 125
50 Hollow Properties, LLC, an affiliate of Watson

1 Engineering, Inc. We have a motion?
2 KEN WATERS: I make a motion that we move
3 forward.
4 TOMMY DUNN: Motion Mr. Waters.
5 CINDY WILSON: Second.
6 TOMMY DUNN: Second Ms. Wilson. Any
7 discussion? Mr. Nelson, you got anything to add or
8 say?
9 BURRISS NELSON: This is just additional
10 ordinance for that same project and accomplishes
11 exactly the same thing we discussed already. Thank
12 you, sir.
13 TOMMY DUNN: Thank you. Any more? Any
14 one else? Hearing none, all in favor of the motion
15 show of hands. All opposed like sign. Show the motion
16 carries unanimously.
17 BURRISS NELSON: Thank you.
18 TOMMY DUNN: Thank you, Mr. Nelson.
19 We'll be moving on to Item number 8,
20 Ordinances Second Reading 2015-038 an ordinance to
21 rezone +/- 3.22 acres from I-1 (Industrial) to R-A
22 (Residential-Agriculture) at 10000 BHP Hwy 76 (TMS 251-
23 00-04-019) in Council District #3. We have a motion to
24 move this forward?
25 MITCHELL COLE: So moved.
26 TOMMY DUNN: Motion Mr. Cole. Second Mr.
27 Waters. Any further discussion?
28 GRACIE FLOYD: Yes.
29 TOMMY DUNN: Ms. Floyd?
30 GRACIE FLOYD: Thank you. Mr. Cole, please
31 help me remember this. Is this the same thing that we
32 discussed on the same road where the -- we made an
33 attempt to do this a couple of years ago?
34 TOMMY DUNN: It's not it, Ms. Floyd.
35 MITCHELL COLE: This is a new situation.
36 GRACIE FLOYD: It's a new situation.
37 MITCHELL COLE: Yes, ma'am.
38 GRACIE FLOYD: Okay. It was on first
39 reading last week.
40 MITCHELL COLE: That's correct. A little
41 lady tried to sell the property and since it was zoned
42 incorrectly ????
43 GRACIE FLOYD: I understand. Thank you so
44 much.
45 TOMMY DUNN: Any one else? All in favor
46 of the motion show of hands. All opposed like sign.
47 Show the motion carries unanimously.
48 Moving on to Item number 8(b) 2015-040 An
49 Ordinance to rezone +/- 33.75 acres from R-20 (Single-
50 Family Residential) to R-A (Residential-Agriculture) at

1 5575 Hwy 187 (TMS 027-00-01-003) in Council District
2 #4. Do we have a motion?
3 TOM ALLEN: So moved.
4 KEN WATERS: Second.
5 TOMMY DUNN: Motion Mr. Allen and second
6 Mr. Waters. Any further discussion?
7 GRACIE FLOYD: Yes.
8 TOMMY DUNN: Ms. Floyd?
9 GRACIE FLOYD: Mr. Dunn, is this your
10 district?
11 TOMMY DUNN: No, it'll be Mr. Allen's.
12 GRACIE FLOYD: Okay. Mr. Allen, could you
13 give me a quick refresher, please.
14 TOM ALLEN: Yeah, this is a piece of
15 property up there. The individual simply wants to be
16 allowed to have some animals, some farm animals, some
17 cows, sheep and so on. Nobody's objecting to it. It's
18 ---
19 GRACIE FLOYD: I think that was my
20 question, the neighbors. Okay, good.
21 TOM ALLEN: Yeah. They're fine with it.
22 GRACIE FLOYD: Thank you.
23 TOMMY DUNN: Anyone else? Mr. Forman, I
24 apologize. I didn't recognize you a while ago. You
25 have anything?
26 MICHAEL FORMAN: No, sir.
27 TOMMY DUNN: Okay. All in favor of the
28 motion show of hands. All opposed like sign. Show the
29 motion carries unanimously.
30 Moving on to Item number 9 RESOLUTION 2015-060
31 an ordinance in support of the issuance by the South
32 Carolina Jobs-Economic Development Authority of its
33 Education Facilities Revenue bonds, in one or more
34 series, taxable or tax-exempt, pursuant to the
35 provisions of title 41, chapter 43, of the Code of Laws
36 of South Carolina 1976 as amended, in the principal
37 amount of not exceeding \$33,000,000. This would be a
38 public hearing. For the public hearing, for the TCTC
39 resolution this is a public hearing that is required by
40 the Federal Tax Law regarding the issuance of a Jobs-
41 Economic Development Authority of Education Facility
42 revenue bonds for Tri-County Technical College. We're
43 conducting this public hearing as accommodation to Tri-
44 County Technical College. Anyone wishing to speak on
45 this matter, please come forward, state your name and
46 district and address the Chair, please. It'll be a
47 public hearing. Anyone at all? Hearing anyone?
48 Hearing none, do we have a motion?
49 FRANCIS CROWDER: I make a motion.
50 TOMMY DUNN: Motion Mr. Crowder to move

1 forward and second Ms. Wilson. Do we have any further
2 discussion? Hearing none, all in favor of the motion
3 show of hands. All opposed like sign. Show the motion
4 carries unanimously.
5 Okay. Item number 10, appointments. I
6 believe, y'all correct me if I'm wrong, Mr. Allen's the
7 only one that has one. Mr. Allen?
8 TOM ALLEN: Get my mike on here and get
9 to where I need to be. Yeah, this is an appointment
10 for the Mental Health and Behavior Board and I'd like
11 to appoint Ms. Kelly Bonner as my new appointment to
12 that board. They've been short some members over
13 there. And I put that in the form of a motion.
14 TOMMY DUNN: Have a motion Mr. Allen.
15 Have a second?
16 KEN WATERS: Second.
17 TOMMY DUNN: Second Mr. Waters. Any
18 discussion? Hearing none, all in favor of the motion
19 show of hands. All opposed like sign. Show the motion
20 carries unanimously.
21 Anyone else? Mr. Crowder?
22 FRANCIS CROWDER: Well, actually I had one but
23 it's too late. It came in just actually yesterday.
24 But I will have it on the agenda -- I just want to
25 report it's also for the Behavior Health Service Board,
26 so that when they meet in January, they'll have their
27 membership.
28 TOMMY DUNN: That'll be great.
29 GRACIE FLOYD: Mr. Chairman?
30 TOMMY DUNN: Yes, ma'am.
31 GRACIE FLOYD: May I point out, please,
32 that the gentleman from District 1 doesn't have to do
33 it if he doesn't want to, but it doesn't have to be on
34 the agenda for an -- to do an appointment. It could be
35 brought up that same night, if the Council person wants
36 to do it. But if he doesn't want to, that's fine, too.
37 TOMMY DUNN: That's up to you, Mr.
38 Crowder.
39 FRANCIS CROWDER: Well, I appreciate it, but I
40 just would prefer to wait until the next Council
41 meeting. Thank you.
42 TOMMY DUNN: That'll be fine. Give time
43 to look at the applicant. That'll be great.
44 Moving on, next ---
45 GRACIE FLOYD: Administrator's report.
46 TOMMY DUNN: --- Administrator's report.
47 Thank you, Ms. Floyd.
48 RUSTY BURNS: Nothing at this time, Mr.
49 Chairman.
50 TOMMY DUNN: Next, it's not on the

1 agenda, but it should be, funding. What word am I
2 looking for here? Request from Council members. I'm
3 sorry. Request from Council members. Ms. Wilson, you
4 have any?

5 CINDY WILSON: We don't have it on the
6 agenda, so that may be a dilemma, but I did have one
7 for tonight. I think it was just a mis-communication.

8 TOMMY DUNN: Let's just leave it off. I
9 don't know why it got off. Be simple just to leave it
10 off and we'll take care of it all next Council meeting
11 if that won't be a thing of it. I just caught this.

12 GRACIE FLOYD: Mr. Dunn, if I may?

13 TOMMY DUNN: Yes.

14 GRACIE FLOYD: The agenda can be revised if
15 all members agree to do it, so it can be on that. But
16 I don't know the revision must take place before the
17 meeting, or it could take place now. But I, for one,
18 would vote to amend it so it could placed on there.

19 TOMMY DUNN: I don't think it's that big
20 a -- I got one, too, but I can wait until next Council
21 meeting. Does that suit you, Ms. Wilson, waiting until
22 -- everybody, that going to be a problem? Everybody
23 can't say nothing and move on like that and I
24 appreciate it. We caught that. Next is Item number
25 12, Citizens Comments. Mr. Harmon?

26 LEON HARMON: Mr. Chairman, there are no
27 citizens signed up to speak.

28 TOMMY DUNN: Okay. That sounds -- thank
29 you. Now, we have remarks from Council members. Mr.
30 Waters?

31 KEN WATERS: I don't have any at this
32 time.

33 TOMMY DUNN: Thank you, Mr. Waters. Mr.
34 Allen?

35 TOM ALLEN: Yeah, if -- this is what I
36 call a Council meeting. It's ten till seven, all
37 right. I just want to make note of the fact that this
38 Sunday will be the Christmas parade and Friday night
39 will be the lighting of the magnificent new tree that
40 we have, so I hope that everybody can make it out to
41 that event. Thank you.

42 TOMMY DUNN: Thank you, Mr. Allen. Ms.
43 Floyd?

44 GRACIE FLOYD: I don't have anything.

45 TOMMY DUNN: Thank you, Ms. Floyd. Mr.
46 Cole?

47 MITCHELL COLE: Nothing at this time.

48 TOMMY DUNN: Thank you, Mr. Cole. Mr.
49 Crowder?

50 FRANCIS CROWDER: I have nothing, Chairman.

1 Thank you.

2 TOMMY DUNN: Thank you. Ms. Wilson?

3 CINDY WILSON: Just a quick compliment for
4 our Civic Center staff and Mr. Brille. They have
5 continued to do an incredible job of getting the
6 campaign candidates through for the presidential
7 primary and from what I've understood, the campaigns
8 have complimented our Civic Center and the folks
9 working out there. In fact, I understood that Mr.
10 Trump's campaign tried to hire some of the people, they
11 did such a good job of setting up and getting people in
12 and out. So we're very blessed and I'm so glad to see
13 that our Civic Center is working really well for public
14 interest. So thank you.

15 TOMMY DUNN: Thank you, Ms. Wilson.
16 Lucky they didn't take the job, they might have wanted
17 to hire them so they could say, you're fired. Mr.
18 Crowder?

19 FRANCIS CROWDER: Sir?

20 TOMMY DUNN: Any comments?

21 FRANCIS CROWDER: Oh, no, sir, no comments.

22 TOMMY DUNN: Mr. Cole? Oh, I went that
23 way, hadn't I? Thank you. I just got a couple
24 announcements, housekeeping. Remind everybody December
25 10th from 11:30 to 2 at the Civic Center will be the
26 county employee Christmas luncheon. Everybody's
27 invited. Next Council meeting will be on December the
28 15th at noon for presentation part of the meeting.
29 Regular meeting will start at 12:30. Lunch will be
30 served. Keep that. And this was left at my desk to
31 make this announcement with all due heartburn that it
32 gives me. As we all know Westside High School had a
33 fine year this year, but did lose out and didn't get to
34 finish. The state championship didn't go as well for
35 TL Hanna. But little old Abbeville High School.
36 They're small but they're proud. They're going to the
37 state championship. And want to make sure about that
38 right there. Appreciate everybody and hope everybody
39 has a good holiday. Meeting will be adjourned.

40

41

(MEETING ADJOURNED AT 6:53 P.M.)

Ordinance #2015-038

An Ordinance amending Ordinance #99-004, the Anderson County Zoning Ordinance, as adopted July 20, 1999, by amending the Anderson County Official Zoning Map to rezone +/- 3.22 acres from I-1 (Industrial District) to R-A (Residential Agricultural) on a parcel of land, identified at 10000 Belton Honea Path Highway 76 in the High Point Precinct shown in Deed Book 8608 page 198. The parcel is further identified as TMS #251-00-04-019.

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 amend the Map by adopting a zoning map amendment from I-1 to R-A for +/- 3.22 acres of TMS #251-00-04-019 described above; and,

Whereas, the Anderson County Planning Commission has held a duly advertised Public Hearing on October 13, 2015, during which it reviewed the proposed rezoning from I-1 to R-A for +/- 3.22 acres of TMS #251-00-04-019 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 November 17th, 2015, regarding said amendment of the Anderson County Official Zoning Map:

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

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 to rezone from I-1 to R-A +/- 3.22 acres of TMS #251-00-04-019 described above 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: Ordinance 2015-038

Rusty Burns
County Administrator

Tommy Dunn, Chairman
County Council

Kimberly A. Poulin,
Clerk to Council

APPROVED AS TO FORM:

Leon Harmon
County Attorney

1st Reading: November 17, 2015
2nd Reading: December 1, 2015
3rd Reading: December 15, 2015
Public Hearing: November 17, 2015

Ordinance #2015-040

An Ordinance amending Ordinance #99-004, the Anderson County Zoning Ordinance, as adopted July 20, 1999, by amending the Anderson County Official Zoning Map to rezone +/- 33.75 acres from R-20 (Residential 20,000 square foot) to R-A (Residential Agricultural) on a parcel of land, identified at 5575 Highway 187 in the Mount Tabor Precinct shown in Deed Book 11617 page 203. The parcel is further identified as TMS #027-00-01-003.

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 amend the Map by adopting a zoning map amendment from R-20 to R-A for +/- 33.75 acres of TMS #027-00-01-003 described above; and,

Whereas, the Anderson County Planning Commission has held a duly advertised Public Hearing on October 13, 2015, during which it reviewed the proposed rezoning from R-20 to R-A for +/- 33.75 acres of TMS #027-00-01-003 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 November 17th, 2015, regarding said amendment of the Anderson County Official Zoning Map:

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

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 to rezone from R-20 to R-A +/- 33.75 acres of TMS #027-00-01-003 described above 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: Ordinance 2015-038

Rusty Burns
County Administrator

Tommy Dunn, Chairman
County Council

Kimberly A. Poulin,
Clerk to Council

APPROVED AS TO FORM:

Leon Harmon
County Attorney

1st Reading: November 17, 2015

2nd Reading: December 1, 2015

3rd Reading: December 15, 2015

Public Hearing: November 17, 2015



AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

December 11, 2015 2:00 p.m.

Historic Courthouse – Council Chambers - Second Floor

Chairman Francis M. Crowder, Sr. – Presiding

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

Francis M. Crowder, Sr.
Council District 1

Gracie S. Floyd
Council District 2

J. Mitchell Cole
Council District 3

Thomas F. Allen
Council District 4

M. Cindy Wilson
Council District 7

Kimberly A. Poulin
Clerk to Council

Rusty Burns
County Administrator

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

<u>Agenda Item</u>	<u>Person Addressing Item</u>
1. Call to Order	Chairman Crowder
2. Invocation and Pledge of Allegiance	Honorable M. Cindy Wilson
3. Bids	Mr. Robert Carroll
a. Bid #16-009 Airport Engineering Consultant	
b. Bid #16-029 Hollow Cored Slab Materials for Firetower Road Bridge	
c. Bid #16-031 Project Machine Roadway Construction	
d. Bid #16-033 Dell Computers	
e. Bid #16-020 Bicycle and Pedestrian Plan for Pendleton Area	
f. Bid #16-028 GIS Consulting to Develop a Green Infrastructure Plan for Anderson County	
g. Bid #16-032 Two 4x4 ½ Ton Crew Cab Pickup Trucks	
h. Bid #16-036 Two Tandem Axle Dump Trucks	
4. Grants	Mr. Rusty Burns
a. FY 2015 State Homeland Security Grant - \$60,000	
b. FY 2015 State Homeland Security Grant - \$100,000	
c. FY 2015 State Homeland Security Grant - \$96,000	
d. FY 2014 LEMPG Supplemental Award - \$9,130	
e. LEMPG Grant - \$79,874	
f. SC DHEC Grant-Hospital Preparedness - \$46,000	
5. PCB Settlement Contract Agreement	Mr. Rusty Burns
6. Brownsfield Loan-Toxaway & Pelzer Mill Sites	Mr. Michael Forman
7. Resolution No. R2015065 Purchase of Lot at 117 North Manning St, Anderson, SC	Mr. Rusty Burns
8. Extension of MedShore Contract	Mr. Rusty Burns
9. Industrial Park Engineering	Mr. Rusty Burns
10. Additional Paving Needs	Ms. Rita Davis



Page 2 of 2
Addressee
Date

11. Transfers

Ms. Rita Davis

12. Executive Session-Personnel Matters

Mr. Rusty Burns

13. Citizens Comments

14. Adjournment

Members

The Honorable Francis M. Crowder, Sr. Chairman

The Honorable M. Cindy Wilson

The Honorable Tom Allen

MEMORANDUM

TO: Rusty Burns
FROM: Steve Newton
DATE: 12/7/2015
RE: Recommendation for Airport Engineering Consultant contract

Four firms submitted responses to our RFQ for engineering services at the Airport:

- Michael Baker, Intl. (currently under contract with us)
- W.K. Dickson
- Holt Consulting
- Goodwyn Mills Cawood

All four firms made presentations to a group of staff and Airport Advisory Board members on October 29th.

A staff committee, comprised of me, Justin Julian, and Judy Shelato, made a recommendation of Michael Baker, Intl.

A subcommittee of the Advisory Board, comprised of Butch Jones (representing Council District 1), Michael Gilreath (District 3), and Dr. Vic Tomlinson (District 7) made a recommendation of Holt Consulting.

The full Airport Advisory Board voted to forward a recommendation of Holt Consulting to the Finance Committee and full Council.

Anderson County Purchasing Department Bid Tabulation ⁰ 17⁵

Bid# 16-029 Hollow Cored Slab Materials for Firetower Road Bridge

	Vendor		Bid Total
1	Florence Concrete		\$81,560.00
2	Tekna Corp.		\$69,805.90
3	419 Group		NR
4	Carolina Prestress		NR
5	Standard Concrete		NR
6	Ross Prestress		NR
7	S & G Prestress		NR
8	Coreslab Structures		NR
9			
10			
11			
12			
13			
14	Awarded to:	Tekna Corp.	\$69,805.90 150

SOLICITATION OFFER AND AWARD FORM2

3 of 5

SECTION II

HOLLOW CORED SLAB MATERIALS BID FORM FOR FIRETOWER ROAD BRIDGE REPLACEMENT

Name of Party submitting the Bid: TEKNA CORPORATION

To: Purchasing Manager for Anderson County

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

Item	Unit	Est. Qty	Unit Cost*	Ext. Cost
Engineering	LUMP SUM	1	3,500 ⁰⁰	3,500 ⁰⁰
3'-0" Wide x 1'-9" Deep Prestressed Concrete Hollow Core Slabs	LF	548.63	102 ⁷⁰	56,344 ³⁰
SCDOT Pre-Cast Barrier Wall	LF	100.0	77 ⁵⁰	7,750 ⁰⁰
Bearing Pads	EA	22	77 ⁸⁰	1,711 ⁶⁰
Tie Rod Assemblies	EA	2	250 ⁰⁰	500 ⁰⁰

* Unit prices must include all freight, fuel surcharge, sales tax, permits and fees.

Total Contract Price for Project:

\$ 69,805⁹⁰

Pricing above should take into account all costs of manufacturing and delivery as no separate payments will be made for said services.

4 of 5

SOLICITATION OFFER AND AWARD FORM

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624		
REQUEST FOR SOLICITATIONS, OFFER AND AWARD		
*****Solicitation Information*****		
1. SOLICITATION: # 16-029 2. ISSUE DATE: October 29, 2015 3. FOR INFORMATION CONTACT: Name: Robert E. Carroll rcarroll@andersoncountysc.org <i>Robert E. Carroll</i> 4. SUBMIT BID TO: Anderson County Purchasing Dept. 101 South Main Street, Room 115 Anderson, S.C. 29624 Attn: Bid # 16-029	Brief Description: HOLLOW CORED SLAB MATERIALS FOR FIRETOWER ROAD BRIDGE (SEE SPECIFICATIONS)	
6. Submission Deadline: <i>Thursday, November 19, 2015</i> Time: <i>10:45 A.M.</i>		
7. Submit Sealed Bid		
8. Firm Offer Period: Bids submitted shall remain firm for a period of Forty-Five (45) calendar days from date specified in Block 6		
*****Offer (To be completed by Bidder)*****		
9. BUSINESS CLASSIFICATION	(Check Appropriate Box)	<input checked="" type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input type="checkbox"/> Disadvantaged Business Enterprise
10. Additional Information: In compliance with above, the undersigned agrees if this proposal is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County		
11. Bidder's name and address (Type or print). <i>Florence Concrete Products, Inc.</i> <i>P.O. Box 5506</i> <i>Florence SC 29502</i> e-mail: <i>FCconcrete@aol.com</i> Telephone #: <i>843-662-2549</i> Fax #: <i>843-662-2549</i> Federal Identification #: <i>57-0353598</i>		12. Name & Title of Person Authorized to sign the Bid (Type or Print) <i>Sherry M. Jones, President</i> 13. Bidder's Signature & Date <i>Sherry M Jones, 11/16/15</i>
*****AWARD (To be completed by Anderson County)*****		
14. Total amount of award:	15. Successful Bidder	
16. Contracting Officer or Authorized Representative: Robert E. Carroll	17. Signature	18. Award date

545

SECTION II

HOLLOW CORED SLAB MATERIALS BID FORM FOR
FIRETOWER ROAD BRIDGE REPLACEMENTName of Party submitting the Bid: Florence Concrete Products, Inc

To: Purchasing Manager for Anderson County

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

Item	Unit	Est. Qty	Unit Cost*	Ext. Cost
Engineering	LUMP SUM	1		3000.00
3'-0" Wide x 1'-9" Deep Prestressed Concrete Hollow Core Slabs	LF	548.63		69030.00
SCDOT Pre-Cast Barrier Wall	LF	100.0		7400.00
Bearing Pads	EA	22		1650.00
Tie Rod Assemblies	EA	2		480.00

* Unit prices must include all freight, fuel surcharge, sales tax, permits and fees.

Total Contract Price for Project:

\$ 81,560.00

Pricing above should take into account all costs of manufacturing and delivery as no separate payments will be made for said services.

Bid# 16-031
Project Machine Roadway Construction

[illegible]

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624					
REQUEST FOR BIDS, OFFER, AND AWARD					
*****Solicitation Information*****					
1. SOLICITATION: #16-031		4. Brief Description of Project: Project Machine – New construction of 1.5 miles multiple-lane roadway, widening of S-4-166 for 0.35 miles			
2. ISSUE DATE: November 9, 2015					
3. FOR INFORMATION CALL:					
Name: Robert E. Carroll Phone: (864) 260-4164					
5. SUBMIT BID TO: Anderson County Purchasing Department 101 South Main Street, Room 115 Anderson, SC 29624		**** There will be a Mandatory Pre-Bid Meeting at 10:00 A.M. on Thursday, November 19, 2015 at 1204 Martin Road, Williamston, SC 29697.			
6. Submission Deadline: Thursday, December 3, 2015		Time: 11:00 A.M.			
7. Submit Sealed Bid					
8. Firm Offer Period: Bids submitted shall remain firm for a period of ninety (90) calendar days from date specified in block 6.					
>>>>>>>>>>>>>>>>>>>>>>>>>Offer (To be completed by Bidder)<<<<<<<<<<<<<<<<<<<<<<<<					
1. BUSINESS CLASSIFICATION		(Check Appropriate Box)	<input type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input type="checkbox"/> Disadvantaged Business Enterprise		
10. Additional Information: In compliance with above, the undersigned agrees, if this bid is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County.					
11. Bidder's name and address (Type or print): Sand S Construction, Inc. of Anderson PO Box 1865 Anderson SC 29622			12. Name & Title of Person Authorized to sign the Bid (Type or Print): President		
E-mail address: Sandsinc@bellsouth.net Telephone #: 332-2998 Fax #: 332-1307 Federal Identification #: [REDACTED]			13. Bidder's Signature & Date: 12/3/2015		
>>>>>>>>>>>>>>>>>>>>>>>>>Award (To be completed by Anderson County)<<<<<<<<<<<<<<<<<<<<<<<<					
14. Total Amount of Award:		15. Successful Bidder:			
16. Contracting Officer or Authorized Representative: Robert E. Carroll		17. Signature:		18. Award date:	

316

SECTION IV: Addendum A

BASE BID FORM

Project Name: Project Machine (SCDOT File No. P028841)

Name of Party submitting the Bid: Sand S Construction, Inc.

To: Purchasing Manager for Anderson County

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

ITEM NO.	PAY ITEM	PAY UNITS	TOTAL QUANTITY	UNIT COST	TOTAL ITEM COST (\$)
1031000	MOBILIZATION	LS	NEC	\$350,000.00	\$350,000.00
1032010	BONDS AND INSURANCE	LS	NEC	\$100,500.00	100,500.00
1050800	CONSTRUCTION STAKES, LINES & GRADES	EA	1	168,750.00	168,750.00
1071000	TRAFFIC CONTROL	LS	NEC	509,500.00	509,500.00
1080300	CPM PROG. SCHEDULE - LEVEL 2	LS	NEC	26,000.00	26,000.00
1090200	AS-BUILT CONSTRUCTION PLANS	LS	NEC	26,000.00	26,000.00
2012001	CLEARING & GRUBBING WITHIN ROADWAY	ACRE	24.5	8,000.00	196,000.00
2021005	REMOVAL & DISPOSAL OF EXISTING CATCH BASIN	EA	2	300.00	600.00
2021010	REMOVAL & DISPOSAL OF EXISTING DROP INLET	EA	1	300.00	300.00
2021015	REMOVAL & DISPOSAL OF EXISTING MANHOLE	EA	2	300.00	600.00
2022000	REMOVAL & DISPOSAL ITEM NO. (EXISTING BARBED WIRE FENCE)	LS	1	1,000.00	1,000.00
2022001	REMOVAL & DISPOSAL ITEMS (EXISTING PIPE)	LF	698	10.00	6,980.00
2024100	REMOVAL & DISPOSAL OF EXISTING CURB	LF	635	8.00	5,080.00
2025000	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY	6,474	4.50	29,133.00
2027000	REMOVAL & DISPOSAL OF EXISTING CONCRETE	CY	55	50.00	2,750.00
2027801	REMOVAL OF EXIST. GUARDRAIL	LF	95	2.00	190.00
2031000	UNCLASSIFIED EXCAVATION	CY	112,973	5.69	642,816.37
2032000	ROCK EXCAVATION*	CY	200	80.00	16,000.00
2081001	FINE GRADING	SY	47,177	3.00	141,531.00
3069900	MAINTENANCE STONE*	TON	500	25.00	12,500.00

PAGE 1 TOTAL: \$2,236,230.37

476

3100320	HOT MIX ASPHALT BASE COURSE - TYPE B	TON	10,005	\$42.00	\$420,210.00
4011004	LIQUID ASPH. BINDER PG84-22*	TON	1,439	550.00	791,450.00
4013990	MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)	SY	433	11.00	4,763.00
4020320	HOT MIX ASPHALT INTERMEDIATE COURSE TYPE B*	TON	14,889	48.00	714,672.00
4030320	HOT MIX ASPHALT SURFACE COURSE TYPE B*	TON	4,346	49.00	212,954.00
4037000	HOT MIX ASPH. CONC. SURF. CR. FOR DITCH PAVING	TON	10	200.00	2,000.00
6020104	CONST. ZONE ELECTRIC CHANGEABLE MESSAGE SIGN FOR MAINT	EA	2	13,500.00	27,000.00
6023055	TEMPORARY YELLOW PAVEMENT MARKERS BI-DIR.- 4"x4"	EA	284	5.50	1,562.00
6041200	BARRICADE - TYPE 3	LF	84	20.00	1,680.00
6051120	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF	152	10.00	1,520.00
6051130	DETOUR SIGNS	SF	118.2	21.00	2,482.20
6081008	TYPE B - FLASHING LIGHT	EA	12	100.00	1,200.00
6250005	4" WHITE BROKEN LINES (GAPS EXCLUDED)-FAST DRY PAINT	LF	3,650	0.30	1,095.00
6250010	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF	16,050	0.20	3,210.00
6250025	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF	143	3.50	500.50
6250030	WHITE SINGLE ARROW (LEFT, STRAIGHT, RIGHT)-FAST DRY PAINT	EA	8	50.00	400.00
6250035	WHITE WORD MESSAGE "ONLY"-FAST DRY PAINT	EA	8	65.00	520.00
6250105	4" YELLOW BROKEN LINES(GAPS EXC) - FAST DRY PAINT	LF	1,585	0.30	475.50
6250110	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF	13,484	0.20	2,696.80
6271005	4" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF	3,650	0.80	2,920.00
6271010	4" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF	16,050	0.80	12,840.00
6271025	24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO.-125 MIL	LF	143	8.00	1,144.00
6271030	WHITE SINGLE ARROWS (LT, STRGHT, RT) THERMO.-125 MIL.	EA	8	85.00	680.00
6271035	WHITE WORD MESSAGE "ONLY" - THERMOPLASTIC - 125 MIL.	EA	8	125.00	1,000.00
6271084	4" YELLOW BROKEN LINES (GAPS EXC)THERMOPLASTIC - 90 MIL.	LF	1,585	0.65	1,030.25
6271074	4" YELLOW SOLID LINES (PVT.EDGE LINES) THERMO-90 MIL.	LF	13,484	0.75	10,113.00

Page 2 total: \$2,219,718.25

6300005	PERMANENT CLEAR PAVEMENT MARKERS- MONO-DIR.- 4"X4"	EA	130	\$5.50	\$715.00
6301005	PERMANENT YELLOW PAVEMENT MARKERS MONO-DIR.- 4"X 4"	EA	92	5.50	506.00
6301100	PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"	EA	192	5.50	1,056.00
6510105	FLAT SHEET, TYPE III, FIXED SZ. & MSG. SIGN	SF	68.2	25.00	1,705.00
6531210	U-SECTION POST FOR SIGN SUPPORTS - 3P	LF	525	12.50	6,562.50
7141113	18" RC PIPE CUL.-CLASS III	LF	501	35.00	17,535.00
7141114	24" RC PIPE CUL.-CLASS III	LF	90	40.00	3,600.00
7141115	30" RC PIPE CUL.-CLASS III	LF	1,188	50.00	59,400.00
7141116	36" RC PIPE CUL.-CLASS III	LF	948	70.00	66,360.00
7191605	18" R.C. SEV. END SECTN-CL 3	EA	2	400.00	800.00
7191605	CATCH BASIN -TYPE 16	EA	3	3,500.00	10,500.00
7192010	DROP INLET (24" X 24")	EA	1	1,500.00	1,500.00
7192020	DROP INLET (24" X 36")	EA	2	1,550.00	3,100.00
7192040	DROP INLET TYPE 112	EA	4	3,500.00	14,000.00
7192105	MANHOLE	EA	7	1,850.00	12,950.00
7196000	EXTRA DEPTH OF BOX	LF	10	400.00	4,000.00
7203220	CONCRETE CURB AND GUTTER(2'-0") SLOPING FACE	LF	625	17.50	10,937.50
7205000	CONCRETE DRIVEWAY(6" UNIFORM)	SY	429	52.00	22,308.00
8041010	RIP-RAP (CLASS A)	TON	5	80.00	400.00
8041020	RIP-RAP (CLASS B)	TON	455	55.00	25,025.00
8048210	GEOTEXTILE FOR EROSION CONTROL UNDER RIPRAP(CLASS 2)TYPE C	SY	2,805	3.00	8,415.00
8051100	STEEL BEAM GUARDRAIL STEEL BEAM GR.	LF	1,100	19.00	20,900.00
8052210	END ANCHOR-TYPE B	EA	2	450.00	900.00
8057100	GUARDRAIL LEADING TYPE T TL3 (50')	EA	4	2,500.00	10,000.00
8100100	PERMANENT COVER	ACRE	16.4	1,200.00	19,680.00
8100200	TEMPORARY COVER	ACRE	4	700.00	2,800.00
8104005	FERTILIZER (NITROGEN)	LB	1,640	1.00	1,640.00
8104010	FERTILIZER (PHOSPHORIC ACID)	LB	1,640	1.00	1,640.00
8104015	FERTILIZER (POTASH)	LB	1,640	1.00	1,640.00
8105005	AGRICULTURAL GRANULAR LIME	LB	3,280	1.00	3,280.00
8109050	SELECTIVE WATERING	GAL	135,750	0.01	1,357.50
8109901	MOWING	ACRE	41	200.00	8,200.00
8151101	TURF REINFORCEMENT MATTING (TRM) TYPE 1	MSY	29	5,400.00	156,600.00
8151102	TURF REINFORCEMENT MATTING (TRM) TYPE 2	MSY	2	5,500.00	11,000.00
8151111	TEMPORARY EROSION CONTROL BLANKET (CLASS A)	MSY	11	1,600.00	17,600.00

Page 3 total: \$ 528,612.50

676

8151201	HYDRAULIC EROSION CONTROL PRODUCT (HECP) - TYPE 1	ACRE	33	\$850.00	\$28,050.00
8152007	SEDIMENT TUBES FOR DITCH CHECKS	LF	2,070	10.00	20,700.00
8153000	SILT FENCE	LF	12,100	2.00	24,200.00
8153090	REPLACE/REPAIR SILT FENCE	LF	1,210	3.00	3,630.00
8154010	CLEANING SILT BASINS	CY	769	5.00	3,845.00
8154011	POROUS BAFFLE	LF	902	4.00	3,608.00
8154012	FLOATING SKIMMER	EA	3	8,000.00	24,000.00
8154050	REMOVAL OF SILT RETAINED BY SILT FENCE	LF	3,025	1.00	3,025.00
8156205	INLET STRUCTURE FILTER - TYPE D1	EA	4	250.00	1,000.00
8156205	INLET STRUCTURE FILTER - T - F (WEIGHT)	LF	24	12.00	288.00
8156490	STABILIZED CONSTRUCTION ENTRANCE	SY	1,100	9.00	9,900.00
8159000	STORMWATER MANAGEMENT BASIN	EA	3	25,000.00	75,000.00
8999903	SPECIAL CONTRACT BID ITEM (LEVEL SPREADER)	LF	60	40.00	2,400.00
9607006	STORMWATER BASIN RISERS	LS	3	3,000.00	9,000.00
			PAGE 4	Total	\$208,646.00
			TOTAL	Estimated Base Bid Cost	\$5,193,207.12

ALTERNATE BID

ITEM NO.	PAY ITEM	PAY UNITS	TOTAL QUANTITY	UNIT COST	TOTAL ITEM COST (\$)
2031000	UNCLASSIFIED EXCAVATION	CY	115,856		N/A
3050108	GRADED AGGREGATE BASE COURSE (8" UNIFORM)	SY	43,967		N/A
3100320	HOT MIX ASPHALT BASE COURSE - TYPE B	TON	112		N/A
4010005	PRIME COAT	GAL	11,871		N/A
4011004	LIQUID ASPHALT BINDER PG64-22*	TON	994		N/A
A	Total Alternate Bid Pay Item Cost				N/A
B	Total Estimated Base Bid Cost minus Items 2031000, 3050108, 3100320, 4010005, 4011004				N/A
					N/A
			A+B	Total Alternate Bid Cost	\$5,193,207.12

PAY ADJUSTMENTS: There will be pay adjustments for the SCDOT monthly indexes for Liquid Asphalt Binder PG64-22 and Fuel. Refer to the Supplemental Specifications in Section V, Exhibit B.

Anderson County Purchasing Department Bid Tabulation

Bid# 16-033 Dell Computers for Anderson County

173

1	Dell	\$62,307.10 + tax
2	Saitech	\$62,563.60 + tax
3	JW Affinity	\$63,607.30 + tax
4	CDI Computer	\$66,675.00 + tax
5	Encoretg	NR
6	ThinkCP	NR
7	Eaprisa	NR
8	SHI	NR
9	Acumenit	NR
10	ITC	NR
11	Egroup	NR
12	Firefly	NR
13	Computer Products Corp.	NR
14	AWARDED TO: <i>Dell</i>	

Brian V. Sambrell 12-2-15

27^3

Dell's receipt of an Award or Purchase Order for Solicitation #16-033 from Anderson County and subsequent performance in relation to this response shall be governed by and understood to indicate Anderson County's acceptance of the State of SC NASPO ValuePoint Participating Addendum WN29AGW. Any terms in Solicitation #16-033] or on a resulting Purchase Order from Anderson County to Dell shall not be applicable.

EXHIBIT B

Dell Computers for Anderson County BID FORM

313

Name of Party submitting the Bid: Dell Marketing, LP

To: Purchasing Manager for Anderson County

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

Bid: **Dell Computers for Anderson County**

Bid No: 16-033

Total Bid Price for Equipment described in the Specifications (attached):

QTY	U/M	Description	UNIT PRICE	EXTENDED PRICE
60	Each	Dell Desktops with Monitors :per specifications	<u>\$835.70</u> Eight hundred thirty five dollars & seventy cents	<u>\$50,142.00</u> Fifty thousand one hundred forty two dollars & no
10	Each	Dell Laptops :per specifications	<u>\$1,216.51</u> Twelve hundred sixteen dollars & fifty one cents	<u>\$12,165.10</u> Twelve thousand one hundred sixty five dollars & t

Sub Total

\$62,307.10

Sixty two thousand three hundred seven dollars & ten cents

S.C. TAX

\$4,361.49

Four thousand three hundred sixty one dollars & forty nine cer

TOTAL

\$ \$66,668.59

Sixty six thousand six hundred sixty eight dollars & fifty nine c

** Payment terms are net 30 days.



Anderson County Purchasing Department Bid Tabulation 173

Bid# 16-020 Request for Qualifications to Provide Bicycle and Pedestrian Plan for Pendleton Area

	Vendor		Bid Total
1	Stewart		Responded
2	Toole Design Group		Responded
3	Alta Planning		Responded
4	Tiffany Poole		NR
5	IMS Info		NR
6	CMW Design Strategies		NR
7	Kimley-Horn		NR
8	M Baker Intl.		NR
9	Nelson Nygaard		NR
10	Transystems		NR
11	Wood & Partners		NR
12	Cranston Engineering		NR
13	Mack Cain		NR
14	Awarded to:		

273

	Vendor	Bid Total
15	Sand County Studios	NR
16	J.M. Teague	NR
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



Anderson County

Planning & Community Development

401 E. River Street, Anderson, SC 29624 • (864) 260-6993 • Fax (864) 260-4795

373

MEMORANDUM

Tommy Dunn
Chairman
Council District 5

To: Robert Carroll, Purchasing Director

Ken Waters
Vice-Chairman
Council District 6

From: Rhonda Sloan, Transportation Planner

Date: December 4, 2015

Francis M. Crowder, Sr.
Council District 1

RE: Pendleton Bicycle and Pedestrian Plan RFQ #16-020

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

On Thursday, December 3, the staff of the Planning and Community Development Department met with representatives from the Town of Pendleton, Anderson County School District 4, and the Appalachian Council of Governments to evaluate and discuss proposals received on November 19 for RFQ #16-020. Three proposals were received, Alta Planning and Design, Stewart, and Toole Design Group.

Before the meeting, each committee member was asked to review and score the proposals using an evaluation matrix consisting of four categories: Qualifications and Experience 45%, Understanding of Scope 40%, Innovativeness 10%, and Schedule 5%. Staff tallied each matrix to obtain a raw score and weighted score for the four categories. As such, Toole Design Group scored the highest in three categories, with Alta Planning and Design scored the highest in one category.

Since neither proposal won unanimously, further discussion by the Committee was warranted. After further review and discussion, the Committee unanimously voted to recommend **Alta Planning and Design** as the consultant for the project based on the strength of Alta's Qualifications and Experience, specifically Alta's familiarity with Anderson County from past projects such as the Pendleton Tract Master Plan, as well as the Downtown Bicycle, Pedestrian and Greenway Connectivity Plan with the City of Anderson.



Accredited by the
American Public
Works Association

Member of the Anderson County Public Works Division

Anderson County Purchasing Department Bid Tabulation

Bid# 16-028 Gis Consulting to Develop a Green Infrastructure Plan for Anderson County

	Vendor	Bid Total
1	Unique Places	\$8,200.00
2	Sand County Studios	\$7,200.00
3	Softility	NR
4	AECOM	NR
5	Interdev	NR
6	Transystems	NR
7	CEMS	NR
8	Summit Engineering	NR
9	Cranston Engineering	NR
10	Maser Consulting	NR
11	Applied Geographics	NR
12	Woolpert	NR
13	GIC Inc.	NR
14	Awarded to:	

	Vendor		Bid Total
15	CB &I		NR
16	eRepublic Inc.		NR
17	22nd Century Tech.		NR
18	Spatial Systems		NR
19	McAdamsCo.		NR
20	Davis & Floyd		NR
21	Amec Foster & Wheeler		NR
22	Martsel-Day		NR
23	Energetics		NR
24	BatchMapGis		NR
25	Msys Inc.		NR
26	Bowne Group		NR
27	Benchmark Planning		NR
28	Ardent Technologies		NR
29			
30			



Anderson County

Planning & Community Development

401 E. River Street, Anderson, SC 29624 • (864) 260-4720 • Fax (864) 260-4795

3 of 3

Memorandum

To: Robert Carroll, Purchasing Director

From: Celia Boyd Myers

Date: December 4, 2015

RE: Green Infrastructure Consultant RFP #16-028

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

Kim A. Poulin
Clerk to Council

Rusty Burns
County Administrator

On Friday, December 4, the staff of the Planning and Community Development Department met with members of the Green Infrastructure Advisory Committee to evaluate and discuss proposals received on November 19 for RFP #16-028. Two proposals were received for this RFP, Sand County Studios and Unique Places, LLC.

After reviewing the two proposals submitted for the Green Infrastructure Consultant, staff and the Committee voted unanimously to recommend **Unique Places, LLC** as the consultant for the project. Unique Places, LLC best reflected the "related project experience" and "projects of similar scope" measures as described in the RFP. As well, the fee as proposed by Unique Places, LLC of \$8,200.00 falls within the project funding amount of \$8,375.00.

If you have any questions regarding our process or selection, please contact me and I would be happy to provide further information. Thank you.

Anderson County Purchasing Department Bid Tabulation

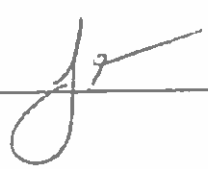
Bid# 16-032 (Two) 4x4, 1/2 ton Crew Cab (Flex Fuel) Pickup Trucks

1	Palmetto Chevrolet	\$74,643.94
2	Tindol Ford	\$74,160.92
3	Carolina Ford	NR
4	Anderson Ford	NR
5	Cooper Motor Co	NR
6	Benson Ford	NR
7	Vic Bailey	NR
8	Butler	NR
9	Edwards	NR
10	Clinkscapes	NR
11	Richard Kay	NR
12	Bradshaw	NR
13	Wade	NR
14	AWARDED TO: Love Chevrolet (State Contract Vendor) \$71,580.72	

Anderson County Purchasing Department Bid Tabulation

175

Bid# 16-036 (2) Tandem Axle Dump Trucks with Tag (Drop) Axle

	Vendor	Bid Total
1	Christopher Trucks	\$199,996.00
2	Columbia Trucks	\$215,980.00
3	Worldwide Equipment	\$218,526.00
4	Wade	NR
5	Butler	NR
6	Clinkscates	NR
7	Tiindol	NR
8	Swenson Products	NR
9	Lee Transport	NR
10	PalFleet	NR
11	Richard Kay	NR
12	Bradshaw	NR
13	Carolina Ford	NR
14	Awarded to: Columbia Trucks	 12-8-2015

2085

	Vendor	Bld Total
15	Love	NR
16	Benson	NR
17	Edwards	NR
18	Anderson Ford	NR
19	Carolina International	NR
20	ADV Trucks	NR
21	Double A	NR
22	Peach State Trucks	NR
23	The Peterbilt Store	NR
24	Warren Truck	NR
25	Rush Enterprises	NR
26	Richardson Services	NR
27	American Road Machinery	NR
28		
29		
30	AWARDED TO: Columbia Trucks	J. 12-8-2015



Anderson County

Fleet Services Department

739 Michelin Boulevard, Anderson, SC 29626 • (864) 260-4020 • Fax (864) 260-4867

3045

Memorandum

To: Purchasing Department

From: Fleet Services

Date: 12-8-2015

CC:

RE: Bid Award 16-036

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

Kim Poulin
Clerk to Council

Rusty Burns
County Administrator

In regards to Bid #16-036,

After review of the specifications I found a few issues with the lowest bidder.

- 1) They bid the wrong Engine for HP/Torque
- 2) They did not accommodate for the 2 fuel tanks we were requesting

Due to the above issue Fleet Services recommends awarding the next lowest bidder- Columbia Trucks. They did meet all requirements.



Accredited by the
American Public
Works Association

Member of the Anderson County Public Works Division

4 of 5

SOLICITATION OFFER AND AWARD FORM

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624		
REQUEST FOR SOLICITATIONS, OFFER AND AWARD		
*****Solicitation Information*****		
1. SOLICITATION: #16-036 2. ISSUE DATE: November 12, 2015 3. FOR INFORMATION CONTACT: Name: Robert E. Carroll rcarroll@andersoncountysc.org <i>Robert E. Carroll</i>	Brief Description: (2) Tandem Axle Dump Trucks with Tag (Drop) Axle (SEE SPECIFICATIONS)	
5. SUBMIT BID TO: Anderson County Purchasing Department 101 South Main Street, Room 115 Anderson, SC 29624		
6. Submission Deadline: Date: Thursday, December 3, 2015 Time: 11:00 A.M.		
7. Submit Sealed Bid		
8. Firm Offer Period: Bids submitted shall remain firm for a period of ninety (90) calendar days from date specified in block 6		
*****Offer (To be completed by Bidder)*****		
9. BUSINESS CLASSIFICATION (Check Appropriate Box)	<input type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input type="checkbox"/> Disadvantaged Business Enterprise	
10. Additional Information: In compliance with above, the undersigned agrees, if this proposal is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County.		
11. Bidder's name and address (Type or print) Columbia Truck Center 1450 Bluff Rd Columbia SC 29201 e-mail: bfuller@columb-truckcenter.com Telephone #: 803 376 4455 Fax #: 803 376-1311 Federal Identification #:	12. Name & Title of Person Authorized to sign the Bid (Type or Print): Bill Fuller SALES MANAGER 13. Bidder's Signature & Date <i>Bill Fuller</i> 12/2/15	
*****AWARD (To be completed by Anderson County)*****		
14. Total amount of award:	15. Successful Bidder:	
16. Contracting Officer or Authorized Representative: Robert E. Carroll	17. Signature:	18. Award date:

EXHIBIT B

5.45

(2) Tandem Axle Dump Trucks with Tag (Drop) Axle
BID FORMName of Party submitting the Bid: Columbia Truck Center

To: Purchasing Manager for Anderson County

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

Bid: (2) Tandem Axle Dump Trucks with Tag (Drop) Axle

Bid No: 16-036

Total Bid Price described in the Specifications (see below):

Qty	U/M	Product Description	Cost	Total Cost
2	Each	Tandem Axle Dump Trucks with Tag (Drop) Axle :per specifications	<u>107640</u>	<u>215380</u>
			S.C. Tax	<u>600 = (300 x 2)</u>
			Delivery Cost	<u>0</u>
			TOTAL	<u>215980</u>

OPTIONS:

Double A Body to meet spec	DEDUCT	\$ 7035 X 2	< \$ 14070
13300 Front AXLE	ADD	\$ 224 X 2	\$ 448
16.5 x 5 meritor Gt Brakes Front	ADD	\$ 141 X 2	\$ 282
14700 Front AXLE WITH			
↳ 16.5" x 5" Front Brakes			
↳ 12R225 TIRES	ADD	\$ 885 X 2	\$ 1770
40,000 lb Rear Suspension	DEDUCT	\$ 682 X 2	< \$ 1364

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2016-2021 FISCAL IMPACT

Grant Name: FY 2015 State Homeland Security Program 15SHSP10	Dept 5212	Sheriff's Office - Emergency Services
Grant Number: 9/1/2015 - 8/31/2016	Area Served: Anderson County	Council District: A1
Grant Period:		
Grant Award: \$60,000		

Project Manager: Taylor Jones
Contact Number: 864-332-5748

Grant Description:
State Homeland Security Program (SHSP) supports the implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. In addition, SHSP supports the implementation of the National Preparedness Guidelines, the National Incident Management System (NIMS), and the National Response Framework (NRF).

Justification:
The project for this grant is "Update Regional WMD SWAT Team-Anderson." The SWAT (special weapons and tactics) team is an elite tactical unit trained to perform high-risk operations that fall outside of the abilities of regular officers. SWAT team members' duties include performing hostage rescues and counter-terrorism operations, serving high risk arrest and search warrants, subduing barricaded suspects, and engaging heavily-armed criminals. The team could potentially encounter WMD situations and must be trained to and have proper equipment to handle those situations as they occur.

The equipment requested for this project are needs that were identified to meet NIMS team typing standards during the last typing assessment performed by SLED Homeland Security Office. The equipment supports sustainment & maintenance to achieve typing standards for the Anderson Regional WMD SWAT team through the purchase of Clip-On Thermal Imaging (COTI) devices & a Ballistic Shield. The COTI devices work in conjunction with currently used Team night vision devices. This enhances the night vision devices by providing the ability to achieve situational awareness and increase officer safety in low light/no light operations. These devices provide for simultaneous image intensified night vision and true thermal imaging capability that operates hands free with each operator's helmet mounted night vision devices. The Ballistic Shield is a large rolling style Level IV Armor Piercing Rifle rated ballistic shield. The addition of a large, rolling style Level IV Rifle rated shield will enhance force protection and response capabilities against threats using rifle caliber munitions (Ballistic Protection FEMA Typing resource for Type II). This will be an asset in large venues (Schools, fictions, warehouses) as well as provide coverage for potential downed officer/victim rescue situations that our individual portable shields are not designed for. For those purchases, there are not any foreseen ongoing commitments as this is a one-time purchase. Any maintenance or supplies that need to be purchased will be covered under the Sheriff's Office budget and/or special revenue sources.

COSTS	Grant Award Amount	Ongoing Grant Commitments					Cumulative Operational Costs
		FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Personnel							0
Operating Cost							0
Contractual Costs							0
Insurance Costs							0
Capital Costs	60,000						0
Total	60,000	0	0	0	0	0	60,000
FTE (new)							0
Source of Funds							
Grant Covers 100%. There is no match required.	60,000						60,000
							0
							0
Total Funds	60,000	0	0	0	0	0	60,000

Form approved for submission by: V. Trifun

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

Date Grant Awarded: _____

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

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP10

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (8)—Clip on Thermal Imaging Devices (COTI)

LOCATION WHERE CAPITAL ITEM WILL BE USED: SWAT Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

The SWAT team is requesting Clip-On Thermal Imaging Devices (COTI) to work in conjunction with currently used Team night vision devices, enhances the night vision

devices by providing the ability to achieve situational awareness and increase officer safety in low light/no light operations. These devices provide for simultaneous image intensified night vision and true thermal imaging capability that operates hands free with each operator's helmet mounted night vision devices. Thermal imaging was identified as an immediate need during the last Team Typing Assessment by SLED and recommended for immediate funding priority since the team did not have current thermal imaging capability.

AMOUNT: \$ 44,000.00 (\$5,500.00 each)

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

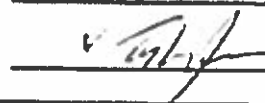
DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

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

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP10

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (1)—Large Level IV Ballistic Shield w/wheels

LOCATION WHERE CAPITAL ITEM WILL BE USED: SWAT Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Requesting a large rolling style Level IV Armor Piercing Rifle rated ballistic shield. The addition of a large, rolling style Level IV Rifle rated shield will enhance force protection

and response capabilities against threats using rifle caliber munitions. Level IV Ballistic Shield capability was identified as a need during the last SLED assessment and recommended for funding priority. Having a larger rolling style Level IV armor piercing rated ballistic shield will provide greater protection to more team members than our current individual portable shields. This will be an asset in large venues (Schools, factories, warehouses) and provide coverage for potential downed officer/victim rescue situations.

AMOUNT: \$ 16,000.00

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

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?

(If yes fill in the information below)

YES

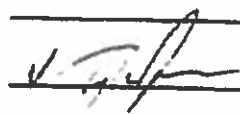
☒ NO

(Circle one)

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

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:



Rita Davis

4 of 4

From: GAN@SouthCarolinaDHS.com
Sent: Thursday, October 15, 2015 4:56 PM
To: Stacy Pressley
Cc: jbone@sled.sc.gov; rgrudzien@sled.sc.gov
Subject: Grant Adjustment Notice has been COMPLETED for Anderson County Sheriff's Office - 2

A Grant Adjustment Notice (GAN) has been **COMPLETED** by the SAA for Anderson County Sheriff's Office - 2

Subgrantee: Anderson County Sheriff's Office - 2

GAN Type: 2015 Initial Grant Award

GAN Date: 15-Oct-15

SHSP

Original Amount: \$0.00
New Amount: \$60,000.00
Delta: \$60,000.00

Project Adjustment Details	Grant Name	From Amount	To Amount	Delta
A Upstate Regional WMD SWAT Team, Anderson County	2015 SHSP (15SHSP10)	\$0.00	\$60,000.00	\$60,000.00

**2015 SHSP -
15SHSP10**

From

To

Grant Start Date: Sep 01 2015 Sep 01 2015

Grant Close Date: Aug 31 2016 Aug 31 2016

2015 SHSP

From

To

Grant Closeout Date: - Oct 15 2016

**Reason for
GAN:** Original Grant Award

If you have any questions concerning this e-mail please contact the SAA.

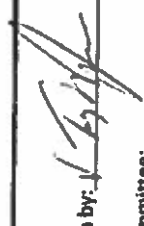
South Carolina DHS

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2016-2021 FISCAL IMPACT		Dept	5212	Sheriff's Office - Emergency Services
Grant Name:	Y 2015 State Homeland Security Program	Area Served:	Anderson County	Council District:
Grant Number:	15SHSP16	All		
Grant Period:	8/01/2015 - 08/31/2016			
Grant Award:	\$110,000.00			

Project Manager:	Taylor Jones	Justification:
Contact Number:	804-332-5748	<p>The project under this grant is for "Upscale Regional WMD/HazMat Team-Anderson." Hazardous materials are used in or pass through Anderson County almost daily by air, rail and highway. The presence of railroad switching complexes, several large trucking terminals, and one airport increases the potential for large-scale hazardous materials incidents. A hazardous materials incident could involve the evacuation of a large number of people. The HazMat team is comprised of personnel specially trained to handle dangerous goods including radioactive, flammable, explosive, corrosive, oxidizing, asphyxiating, biohazardous, toxic, pathogenic, or allergenic materials. Also included are physical conditions such as compressed gases and liquids or hot materials, including all goods containing such materials or chemicals, or may have other characteristics that render them hazardous in specific circumstances.</p> <p>With these grant funds, the HazMat Team will purchase a radiological identifier/detector, a CWA (Chemical Warfare Agent) vapor detector/identifier, wireless weather station, renewal of ADASHI & PEAC software licenses, vapor dispersion software (plume modeling), colorimetric tubes, & air purifying respirator cartridges. These purchases are approved by SLED and are in accordance with the needs identified in the teams last assessment through SLED. The ongoing commitments for the county to incur includes regular maintenance of the equipment/software which we already do through the HazMat LEPC fund. These budget items will be covered by the HazMat special revenue (LEPC) funds generated by Tier II payments and HazMat call invoicing.</p>
Grant Description:	(use back of form for more details) State Homeland Security Program (SHSP) supports the implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. In addition, SHSP supports the implementation of the National Preparedness Guidelines, the National Incident Management System (NIMS), and the National Response Framework (NRF).	

COSTS	Grant Award Amount	Ongoing Grant Commitments						Cumulative Operational Costs
		FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Personnel								
Operating Cost	10,000.00							
Contractual Costs								
Insurance Costs								
Capital Costs	100,000.00							100,000.00
Total	110,000.00	0	0	0	0	0	0	110,000.00
FTE (new)								0
Source of Funds								
Grant Covers 100%. There is no match required.	110,000.00							110,000.00
HazMat Special Revenue Fund will cover any overage								
Total Funds	110,000.00	0	0	0	0	0	0	110,000.00

Form approved for submission by: 

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

Date Grant Awarded: _____

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

176

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP16

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: Radioisotope Identifier/ detector

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Anderson County HazMat team is requesting to purchase a radioisotope identifier/ detector. This is a handheld spectrometer for nuclide identification using crystals. Available functions include isotope identification, spectral analysis, dose rate meter, & source locator. This equipment will provide the capability to detect and identify radioisotopes which may be employed as radiological exposure devices or radiological dispersal devices. This item was identified in the team typing assessment with SLED and was recommended/approved for funding.

AMOUNT: \$ 35,000.00

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

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

YES ☐ **NO** ☒
(Circle one)

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

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:

V. T. H. if

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2016 State Homeland Security

GRANT NUMBER: 15SHSP16

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (2) - Chemical Warfare Agent (CWA) Detector/Identifier

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Anderson County HazMat team is requesting to purchase two CWA vapor detectors. These are wireless portable multi-threat monitors with PID and gamma sensors. These monitors provide capability for the detection of unknown chemical warfare agents and toxic industrial chemicals. They can simultaneously detect gamma radiation and toxic industrial chemicals. These monitors will interface with the current wireless platform utilized by the team. This item was identified in the team typing assessment with SLED and was recommended/approved for funding.

AMOUNT: \$ 45,000.00 (\$22,500.00 each)

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

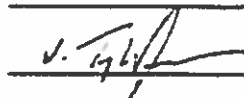
NO

(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

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: 5812

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP16

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: Wireless weather station

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Anderson County HazMat team is requesting to purchase a wireless portable weather station. This device is capable of wireless data transmission and is self-

orienting with GPS. This is a portable meteorological station that monitors (at a minimum) temperature, wind speed, & wind direction. It will provide on scene, real-time weather data and will interface with plume modeling software utilized by the team to provide accurate projections for sheltering or evacuation. This item was identified in the team typing assessment with SLED and was recommended/approved for funding.

AMOUNT: \$ 5,000.00

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

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

YES ☐ NO ☒
(Circle one)

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

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:

V. Taylor

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP16

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: vapor dispersion (plume modeling) software

LOCATION WHERE CAPITAL ITEM WILL BE USED: HazMat Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Anderson County HazMat team is requesting to purchase plume monitoring and projection software. This is plume modeling fate and transport software capable of real-time linkage to sensors and meteorological monitoring and detection. This software will interface with wireless air monitors and weather station to provide plume monitoring and real-time tracking of chemical dispersion. This item was identified in the team typing assessment with SLED and was recommended/approved for funding.

AMOUNT: \$ 15,000.00

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

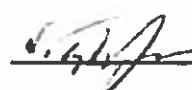
DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

YES ☐ **NO** ☒
(Circle one)

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

SIGNATURE OF DEPARTMENT MANAGER:

SIGNATURE OF DIVISION DIRECTOR:



Rita Davis

6 of 6

From: GAN@SouthCarolinaDHS.com
Sent: Thursday, October 15, 2015 4:56 PM
To: Stacy Pressley
Cc: rgrudzien@sled.sc.gov
Subject: Grant Adjustment Notice has been COMPLETED for Anderson County Sheriff's Office - 3

A Grant Adjustment Notice (GAN) has been **COMPLETED** by the SAA for Anderson County Sheriff's Office - 3

Subgrantee: Anderson County Sheriff's Office - 3

GAN Type: 2015 Initial Grant Award

GAN Date: 15-Oct-15

SHSP

Original Amount: \$0.00
New Amount: \$110,000.00
Delta: \$110,000.00

Project Adjustment Details	Grant Name	From Amount	To Amount	Delta
A Upstate Regional WMD Hazmat Team, Anderson County	2015 SHSP (15SHSP16)	\$0.00	\$110,000.00	\$110,000.00

2015 SHSP - 15SHSP16	From	To
Grant Start Date:	Sep 01 2015	Sep 01 2015
Grant Close Date:	Aug 31 2016	Aug 31 2016

2015 SHSP	From	To
Grant Closeout Date:	-	Oct 15 2016

**Reason for
GAN:** Original Grant Award

If you have any questions concerning this e-mail please contact the SAA.

South Carolina DHS

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2018-2021 FISCAL IMPACT		Dept 6212 -	Sheriffs Office - Emergency Services
Grant Name: Y 2015 State Homeland Security Program	Address/ Location:	Area Served:	Council District:
Grant Number: 15SHSP04	200 Blackley St.	Anderson County	All
Grant Period: 9/1/2015 - 8/31/2018	Anderson, SC 29625		
Grant Award: \$96,000			

Project Manager: Taylor Jones	Justification: The State Homeland Security Program (SHSP) is a core assistance program that provides funds to build capabilities at the State and local levels and to implement the goals and objectives included in State Homeland Security Strategies and initiatives in the State Preparedness Report. Activities implemented under SHSP must support terrorism preparedness by building or enhancing capabilities that relate to the prevention of, protection from, or response to, and recovery from terrorism in order to be considered eligible. However, many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. The project under this grant is "Upstate Regional WMD Bomb Team, Anderson County." The Bomb Team is comprised of highly trained personnel who also respond to unstable/hazardous commercial explosives, military ordnances, and bomb threats. The team is outfitted with a bomb robot used to approach suspected devices, and with the use of video technology, the technician can more safely render suspected devices safe. There is always potential to encounter WMD situations and team members must be trained to and have proper equipment to handle those situations as they occur. With the funds awarded, SLED has approved the purchase of a four (4) thermal imaging optics (Binocular Night Vision Devices) and a portable live video X-ray imaging system. For these purchases, there are not any foreseen ongoing commitments beyond those which are already provided for the upkeep of equipment for the bomb team. Any funds that are spent beyond the grant award will be expended from the Emergency Services Division budget or supplemented through the Sheriff's Office funding.
Contact Number: 864-332-5749	
Grant Description: State Homeland Security Program (SHSP) supports the implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. In addition, SHSP supports the implementation of the National Preparedness Guidelines, the National Incident Management System (NIMS), and the National Response Framework (NRF).	

COSTS	Grant Award Amount	Ongoing Grant Commitments						Cumulative Operational Costs
		FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Personnel								0
Operating Cost								0
Contractual Costs								0
Insurance Costs								0
Capital Costs (Robot Upgrade)	96,000.00							0
Total	96,000.00	0	0	0	0	0	0	0
FTE (new)								0
Source of Funds								
Grant Covers 100%. There is no match required.	96,000.00							96,000
								0
								0
								0
Total Funds	96,000.00	0	0	0	0	0	0	96,000

Form approved for submission by: *[Signature]*

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

pg 1 of 4

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP04

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (4)—Binocular Night Vision Devices (BNVD)

LOCATION WHERE CAPITAL ITEM WILL BE USED: Bomb Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

Requesting BNVD to equip bomb technicians with the ability to perform render safe operations on IED's containing light sensitive components. The team doesn't currently

possess equipment to perform efficient render safe procedures on IED's containing light activated switching mechanisms. These will be compatible with the night vision devices currently utilized by the SWAT team. These are headsets that can be used as dual tube night vision goggle or monocular; they can be face shield or helmet mounted so that when night vision is no longer needed, both sides rotate up and out of the way for hands free operations.

AMOUNT: \$ 33,500.00 (\$8,375.00 each)

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:

[Signature]

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY2015 State Homeland Security

GRANT NUMBER: 15SHSP04

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (1)—X-ray imaging system

LOCATION WHERE CAPITAL ITEM WILL BE USED: Bomb Team

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM:

lightweight live video X-ray imaging system that provides real-time video X-ray safely for hand held use. With the system requested, easy deployment allows for rapid x-ray

inspection at different angles around the package. It has a highly sensitive imager with a laser pointer used to show the radiation hazard area. The system will be used in those situations where a rapid diagnosis is the priority. This is a system that is also capable of being deployed via robot and is designed to be compatible with all current robotics inventory. The system will allow Bomb Technicians to 'clear' suspect items in public venues (Sports events, Community Festivals, VIP visits, etc.) so that facilities can be returned to normal.

AMOUNT: \$ 62,500.00

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

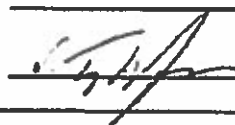
☒ NO

(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:



Rita Davis

4.044

From: GAN@SouthCarolinaDHS.com
Sent: Thursday, October 15, 2015 4:55 PM
To: Stacy Pressley
Cc: jbone@sled.sc.gov; rgrudzien@sled.sc.gov
Subject: Grant Adjustment Notice has been COMPLETED for Anderson County Sheriff's Office

A Grant Adjustment Notice (GAN) has been **COMPLETED** by the SAA for Anderson County Sheriff's Office - 2

Subgrantee: Anderson County Sheriff's Office

GAN Type: 2015 Initial Grant Award

GAN Date: 15-Oct-15

SHSP

Original Amount: \$0.00

New Amount: \$96,000.00

Delta: \$96,000.00

Project Adjustment Details	Grant Name	From Amount	To Amount	Delta
A Upstate Regional WMD Bomb Team, Anderson County	2015 SHSP (15SHSP04)	\$0.00	\$96,000.00	\$96,000.00

**2015 SHSP -
15SHSP04**

From

To

Grant Start Date: Sep 01 2015 Sep 01 2015

Grant Close Date: Aug 31 2016 Aug 31 2016

2015 SHSP

From

To

Grant Closeout Date: - Oct 15 2016


**Reason for
GAN:** Original Grant Award

If you have any questions concerning this e-mail please contact the SAA.

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

2014-2019 FISCAL IMPACT		Dept 5212 - Emergency Services						
Grant Name:	2014 LEMPG Supplemental Award	Area Served:	Anderson County					
Grant Number:	14EMPG01	Council District:	All					
Grant Period:	12/01/2015 - 4/29/2016							
Grant Award:	\$9,130							
Project Manager:	Taylor Jones							
Contact Number:	864-332-5732							
Grant Description:	<p>The purpose of the LEMPG Program is to make grants to states to assist state, local, tribal and territorial governments in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the federal government and the states and their political subdivisions. The federal government, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards.</p>							
Justification:	<p>Each year SC Emergency Management Division awards supplemental funding for county projects. There is a suggested amount determined by estimating an even amount to be awarded to each county provided they apply for the funding. They encourage submitting projects above the suggested amount that can be completed in Phases by the grand period end date in case all counties do not apply for their portion of the funding. This year, the projects must be completed by April 29th, 2016. All funds must be spent for emergency management purposes.</p> <p>This year, our request is to fund enhancements to the Anderson County Emergency Operations Center to improve our ability to have better operational and situational awareness. Currently the Anderson County Emergency Operations Center has 5 possible displays for which to display information and current operations. These numerous displays are controlled by one central computer, which limits the ability to display multiple sources of information simultaneously. The Anderson County Emergency Operations Center has the need to display WebEOC, EM COP, news media, social media data aggregators, VTC, presentations, etc. all simultaneously during an activation. The equipment being requested to accomplish these enhancements include five (5) computers.</p>							
COSTS		Ongoing Grant Commitments					Cumulative Operational Costs	
	Grant Award Amount	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	
Personnel								0
Operating Cost								0
Contractual Costs								0
Insurance Costs								0
Capital Costs	9,130							0
Total	9,130	0	0	0	0	0	0	0
FTE (new)								0
Source of Funds								
LEMPG grant 2014 - Supplemental Award	9,130							9,130
				0	0	0	0	0
								0
								0
Total Funds	9,130	0	0	0	0	0	0	9,130

pg 1 of 6

Form approved for submission by: 

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5912

GRANT NAME: FY 2014 LEMPG Supplemental

GRANT NUMBER: 14EMPG01

PROJECT MGR: Taylor Jones

CONTACT NUMBER: 864-332-5749

CAPITAL ITEM REQUESTED: (5) Computers

LOCATION WHERE CAPITAL ITEM WILL BE USED: Emergency Operations Center - Bleckley St.

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM: This request is to fund enhancements to the Anderson County Emergency Operations Center to improve our ability to have better operational and situational awareness.

Currently the EOC has 5 possible displays for which to display information and current operations. These numerous displays are controlled by one central computer, which limits the ability to display multiple sources of information simultaneously. The Anderson County Emergency Operations Center has the need to display WebEOC, EM COP, news media, social media data aggregators, VTC, presentations, etc. all simultaneously during an activation. The equipment being requested to accomplish these enhancements include five (5) computers.

AMOUNT: approx \$1,826 each (\$9,130)

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

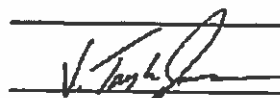
DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

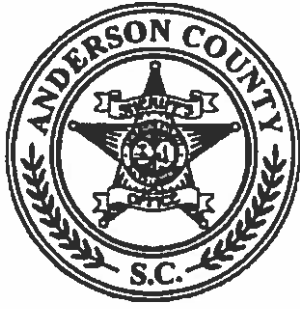
YES ☐ NO ☒
(Circle one)

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:





**ANDERSON COUNTY SHERIFF'S OFFICE
EMERGENCY SERVICES DIVISION**

3 of 6

**200 BLECKLEY ST., ANDERSON SC 29624
PHONE 332-5732 // FAX 260-1055**

**Sheriff
John Skipper**

September 24, 2015

**Deputy Chief
Emergency Services
V. Taylor Jones**

**Morgan Denny, Chief
Finance and Administration
SC Emergency Management Division
2779 Fish Hatchery Rd
West Columbia, SC 29172**

**Captain
Technical Services
Matthew Littleton**

**9-1-1 Director
Steve McDade**

Subject: Supplemental 2014 Local Emergency Management Performance Funds

**Division Accountant
Slacy Pressley**

Mr. Denny:

**Administrative Assistant
Lauren M. Jutila**

The purpose of this letter is to present our request for funding from the 2014 Supplemental LEMPG Funds. Please find enclosed our Project Narrative, Scope of Work, and Budget for requested funding of \$9,130.

Sincerely,

A handwritten signature in black ink, appearing to read "V. Taylor Jones".

**Taylor Jones, Chief
Anderson County Sheriff's Office**

Project Narrative

This request seeks to fund enhancements to the Anderson County Emergency Operations Center. These enhancements seek to improve our ability to have better operational and situational awareness. Currently the Anderson County Emergency Operations Center has 5 possible displays for which to display information and current operations. These numerous displays are controlled by one central computer, which limits the ability to display multiple sources of information simultaneously. The Anderson County Emergency Operations Center has the need to display WebEOC, EM COP, news media, social media data aggregators, VTC, presentations, etc. all simultaneously during an activation. The equipment being requested to accomplish these enhancements include five (5) computers.

Scope of Work

Once awarded, our County Ordinance requires County Council to approve the use of grant funds. This typically requires only one council meeting and it is estimated to occur within 30 days of receipt of award. After approval, we will only need to wait on the equipment to ship. At that point, we will begin installation of equipment.

- Day 0: Notice of Award
- Day <30: County Council Approval
- Day 31-90: Order Equipment
- Day 60-120: Install Equipment as it is received
- Day >120: Place equipment in service

Project Budget

Five (5) Computers	\$1,826.00 ea
--------------------	---------------

Total Request:	\$9,130.00
----------------	------------

5 of 6

The State of South Carolina
Military Department



OFFICE OF THE ADJUTANT GENERAL

ROBERT E. LIVINGSTON, Jr.
MAJOR GENERAL
THE ADJUTANT GENERAL

October 20, 2015

Taylor Jones, Director
Anderson County Emergency Services Division
200 Bleckley Street
Anderson, SC 29625

RE: 2014 LEMPIC Supplemental Project Award

Dear Mr. Jones:

Enclosed are two copies of the grant award allocating Anderson County 9,130 under the FY2014 Supplemental Local Emergency Management Performance Grant (LEMPIC). *Please see award document for project details.* This supplemental project allocation must be matched with non-federal funds and purchases must be on the Authorized Equipment List (AEL) and eligible under the Emergency Management Performance Grant (LEMPIC) as found on the FEMA Lessons Learned Information Sharing (LLIS.gov) Website at <https://www.llis.dhs.gov/knowledgebase>. Some counties have available match from previous reimbursements that may be utilized. Please return one copy of the award document signed by your authorized county official (administrator/county manager) no later than November 20, 2015. Retain the second copy of the award document for your files.

Anderson County will be reimbursed for allowable grant expenditures upon receipt of a request for reimbursement with supporting documentation for expenditures. The grant must be completed no later than April 29, 2016. Any requests for extensions to this grant must be emailed to Kim Stenson, Director, (kstenson@emd.sc.gov). These requests must be submitted no later than May 4, 2016.

Should you have any questions or need assistance, please contact Deborah Dawson, Accounting/Fiscal Analyst at (803) 737-8598 or your Regional Emergency Manager.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Stenson".

Kim Stenson
Director

KS:dl

Emergency Management Division
2779 Fish Hatchery Road
West Columbia, South Carolina 29172
(803) 737-8500 • (803) 737-8570

SOUTH CAROLINA
EMERGENCY MANAGEMENT DIVISION
2779 Fish Hatchery Road
West Columbia, SC 29172-2024

6 of 6

FY2014 SUPPLEMENTAL GRANT AWARD

SUB-GRANTEE: Anderson County Emergency Services Division

DATE: October 20, 2015

PROGRAM NAME: 2014 LEMPG (Supplemental)

CFDA No.: 97.042

GRANT PERIOD: 12/01/2015 – 04/29/2016

GRANT NO: 14EMPG01

TOTAL SUPPLEMENTAL AWARD: 9,130

The South Carolina Emergency Management Division, Office of the Adjutant General, under the Department of Homeland Security and South Carolina Law Enforcement Division Grant No. 14EMPG01, hereby awards Anderson County a federal award in the amount shown above for submitted scope of work: *Five computers and monitors*. This grant award is subject to the terms and conditions set forth in the initial application.

The grant adjustment shall become effective upon return of an original signed copy of this document by the *Sub-Grantee's* designated official(s) to the South Carolina Emergency Management Division. This award must be accepted within sixty business (60) days from the above date. It is agreed that a financial reimbursement form and supporting documentation, as required by the South Carolina Emergency Management Division, must be submitted in accordance with the Terms and Conditions of the award.

The *Sub-Grantee*, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements set forth in the Code of Federal Regulations (CFR) 44, OMB Circular Nos. A-102, A-87, A-110 (Revised) and A-133 and the signed Standard Assurances, which are on file, as they relate to the application acceptance and use of federal funds.



Kim Stenson, Director
South Carolina Emergency Management Division
Office of the Adjutant General

Acceptance for the Sub-Grantee:



County Administrator/Manager

Date: 11-3-15

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

2015-2022 FISCAL IMPACT

Grant Name:	Local Emergency Mgmt Performance Grant	Dept	5212	Emergency Services
Grant Number:	2015 LEMPG	Area Served:	Anderson County	Council District:
Grant Period:	7/1/15 - 6/30/16	Address/ Location:	200 Blackley St. Anderson, SC 29624	All
Grant Award:	\$79,874			

Project Manager:	Taylor Jones
Contact Number:	864-332-5732

Grant Description:

The purpose of the LEMPG Program is to make grants to states to assist state, local, tribal and territorial governments in preparing for all hazards, as authorized by the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.). Title VI of the Stafford Act authorizes FEMA to make grants for the purpose of providing a system of emergency preparedness for the protection of life and property in the United States from hazards and to vest responsibility for emergency preparedness jointly in the federal government and the states and their political subdivisions. The federal government, through the EMPG Program, provides necessary direction, coordination, and guidance, and provides necessary assistance, as authorized in this title so that a comprehensive emergency preparedness system exists for all hazards.

Justification:


With this year's LEMPG funds, we have submitted request for the following expenditures. These have been approved by SC Emergency Management Division (SCEMD).

1. Funding for part-time employee who will perform emergency management reviews and assist with debris management plans, Emergency Operation Plans, Emergency Operating Guidelines, school operation plans, EOC operations plan. The individual will also help develop and review all-hazards plans.
2. Travel expenses to attend emergency management workshops (i.e. SCEMA workshop, Citadel, etc).
3. CERT supplies: Funding for CERT this year was included with the annual LEMPG grant per SC EMD instead of managing a separate grant.
4. Training/Exercise supplies & supplies for natural/man-made disasters: Funding to be used for supplies (notebooks, food, folders, certificates, go-bags, safety supplies, etc.) during exercises supported and required by the state and local agencies as well as during actual incidents/disasters.

This grant requires a 50% match annually which is met through reporting salaries of Emergency Management personnel.

COSTS	Grant Award Amount	Ongoing Grant Commitments					Cumulative Operational Costs
		FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 21-22
Personnel	32,218	79,874					79,874
Operating Cost	47,656						0
Contractual Costs							0
Insurance Costs							0
Capital Costs							0
Total	79,874	0	0	0	0	0	79,874
FTE (new)							
Source of Funds							
LEMPG grant 2015	79,874						79,874
50% Match - Met through reporting Emergency Services department salaries & fringes		79,874		0	0	0	79,874
Total Funds	79,874	79,874	0	0	0	0	159,748

191045

Form approved for submission by: 

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

**STATE OF SOUTH CAROLINA
EMERGENCY MANAGEMENT DIVISION
OFFICE OF THE ADJUTANT GENERAL**

2 of 5

**FY-2015 LOCAL EMERGENCY MANAGEMENT PERFORMANCE GRANT APPLICATION
FOR SOUTH CAROLINA EMERGENCY MANAGEMENT DIVISION (SCEMD) USE ONLY**

Grant

#: **15EMPG01**

Award Date:

Prior Grant #1: **N/A**

#2:

#3:

App#:

Federal ID No : **57-6000303**Federal Fiscal Year: **2015**

Fund

Year: **2015**

Program Area

TO BE COMPLETED BY PROJECT DIRECTOR—SEE INSTRUCTIONS

1. County #: **04**

2. Project Period.

County Name: **Anderson**Begin: **July 1, 2015**End: **June 30, 2016**3. Project Title **97,042 Emergency Management Performance Grant**

4. Project Summary: This project is directed at augmenting the performance of the Anderson County Emergency Services Division

5. Type of Application (Check Applicable Line)

- a. ☐ Initial ☐ Continuation ☒ Revision ☐ Reverted
- b. Year of Funds ☒ 1st ☐ 2nd ☐ 3rd ☐ Other:
- c. ☐ Advance ☒ Reimbursable

6. a. Organization Type: (Check Applicable Line)

- ☐ State ☐ City ☒ County
☐ Private, Non-Profit Organization

Other (Specify):

7. Name and Address of **Implementing Agency**

Anderson County Emergency Services Division
1019 David Lee Coffee Place
Anderson, SC 29625

(864) 260-1084

b. U.S. Congressional District:

03

(Area) Phone #

(864) 260-5067

(Area) Fax #:

COMPLETE PAGES 2&3 BEFORE COMPLETING THIS SECTION

8. BUDGET: USE WHOLE DOLLARS ONLY! (For Example: \$1,500 NOT \$1,500.00)

a. BUDGET CATEGORIES	FEDERAL	AGENCY MATCH	TOTAL
Personnel	7,218	79,874	87,092
Contractual Services	25,000		25,000
Travel	9,656		9,656
Equipment			
Supplies	29,000		29,000
Other			
WebEOC			
CERT	9,000		9,000
TOTAL	79,874	79,874	159,748
b. PERCENTAGE:	50%	50%	100%

9. APPROPRIATION OF NON-GRANTOR MATCHING FUNDS:

- ☐ State ☒ County ☐ City
☐ Other (Explain): **Matching funds from Non-Federal Origin**

ELIGIBLE COSTS (See Page 4)

ELIGIBLE COSTS (See Page 4)			FEDERAL	MATCHING FUNDS		TOTAL
CATEGORIES				CASH	IN-KIND	
I. PERSONNEL						
A. SALARIES:	# of Hours					
B. EM PROJECT:						
Position Title	On Project	Hourly Salary				
Salaries:						
Division Director	1,790	\$ 44.66	0	79,874	0	\$79,874
4 Temporary Part-time	180 each	\$10.00	6,705	0	0	\$6,705
TOTAL SALARIES:			\$6,705	\$79,874	0	\$86,579
B. EMPLOYER CONTRIBUTIONS (Fringe Benefits)						
Social Security & Medicare (FICA)			513	0	0	\$513
Retirement						
Workers' Compensation Insurance						
Unemployment Insurance						
Health Insurance						
Dental Insurance						
Pre-Retirement Death Benefit						
Other Employer Contributions (Itemize)						
B. EM Project Employer Contributions:						
TOTAL EMPLOYER CONTRIBUTIONS:			\$513	0	0	\$513
TOTAL PERSONNEL:			\$7,218	\$79,874	0	\$87,092
II (a) CONTRACTUAL SERVICES: (Itemize)						
Emergency Mgmt Contract/ Employees			25,000	0	0	\$25,000
TOTAL CONTRACTUAL SERVICES:			\$25,000	0	0	\$25,000
III. TRAVEL:						
Itemize—cost						
Registration			2,500	0	0	\$2,500
Hotel/Lodging			4,400	0	0	\$4,400
Meals			2,000	0	0	\$2,000
Fuel			756	0	0	\$756
TOTAL TRAVEL:			\$9,656	0	0	\$9,656

USE WHOLE DOLLARS ONLY				MATCHING FUNDS		
CATEGORIES		FEDERAL	CASH	IN-KIND	TOTAL	
IV. EQUIPMENT (\$1,000 or more per Unit): (Itemize - DO NOT USE BRAND NAME Also, DO NOT include leased or rented items)						
<u>ITEM</u>	<u>QUANTITY</u>					
TOTAL EQUIPMENT:		0	0	0	0	0
V (a) SUPPLIES: (Describe)						
Exercise/ Incident Supplies		29,000	0	0	\$29,000	
TOTAL SUPPLIES		\$29,000	0	0	\$29,000	
VI (a) OTHER: (Itemize)						
CERT Supplies		9,000	0	0	\$9,000	
TOTAL OTHER:		\$9,000	0	0	\$9,000	

BUDGET NARRATIVE

Page 4

List items under each Budget Category heading. Explain exactly how each item in your budget will be utilized. It is important that the necessity of these items, as they relate to the operation of the project, be established. Dollar amounts DO NOT have to be provided. Please identify detailed items that will be supported with EM Project funds.

PERSONNEL:

Division Director: Has the authority over the Emergency Services Division of the Anderson County Sheriff's Office and is therefore vital to the Emergency Management function

Temp Part-time: There are 5 part-time interns that will be assisting with Emergency Management projects including risk assessments, health & safety checks, developing continuity under the supervision of Emergency Services Personnel. These interns will be part-time for the summer so all costs will be incurred during the 1st quarter.

CONTRACTUAL SERVICES:

Funds will be utilized to contract an individual consultant or part-time employee to perform emergency management reviews and assist with revisions of debris management plans, Emergency Operation Plans, Emergency Operating Guidelines, school operation plans, EOC operations plan. The individual will also help develop and review all-hazards plans. This includes participants in the summer internship program for Anderson Co. Emergency Services started in 2015.

TRAVEL:

Funds to be used to attend the SCEMA workshop and other Emergency Management related training workshops or conferences. Estimate is for registrations, hotels, meals, & fuel costs for employees to attend.

EQUIPMENT:**SUPPLIES:**

Funds will be used to purchase supplies needed during training exercises (ie: food, notebooks, folders, certificates, etc.) as well as supplies such as fuel, food, & materials used during response to disasters & incidents, both natural and man-made.

OTHER:**WEBEOC:****CERT:**

Funds used to purchase CERT supplies as a continued effort to support, enhance, and expand the volunteer CERT team.

ANDERSON COUNTY GRANT FISCAL IMPACT FORM

FY 2016-2021 FISCAL IMPACT		Dept	5212	Sheriffs Office - Emergency Services
Grant Name:	DHEC Hospital Preparedness Program	Area Served:	Anderson County	Council District:
Grant Number:	UP-6-208			
Grant Period:	7/1/15 - 6/30/18			
Grant Award:	\$46,000.00			

Project Manager:	Matthew Littleton
Contact Number:	864-332-5748

<p>Grant Description: (use back of form for more details)</p> <p>Under the South Carolina Hospital Preparedness Program with the leadership of DHEC, the Anderson County Sheriffs Office will cooperate with DHEC in planning for, responding to, and recovering from disasters that have health consequences. ACSO will assist with meeting the Healthcare Preparedness Capabilities outlined in the ASPR Hospital Preparedness Program. The specific activities for this Contract period are outlined in Section A. Scope of Services. This Contract will serve to establish the guidelines, roles, and responsibilities of each party.</p>	<p>Justification:</p> <p>As outlined in the cooperative agreement contract Scope of Services section, Anderson County Sheriffs Office shall</p> <p>a. Utilize funds to purchase:</p> <p>1) four multi-band radios to support deployable communications</p> <p>2) two deployable communications suites capable of providing voice and data</p> <p>b. Provide quarterly reports on approved activities to DHEC.</p> <p>c. Submit Quarterly In-kind match report to DHEC</p> <p>d. Meet all requirements in Section F. of the contract.</p> <p>DHEC shall:</p> <p>a. Provide oversight for Regional HPP Grant Funds to include contracts and amendments, approved budget tools, reimbursement of funds according to Grant terms and conditions, and maintain all required documentation.</p> <p>b. Provide guidance for how the grant money may be used based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).</p> <p>c. Provide guidance and interpretation for hospital and regional planning based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).</p> <p>d. Provide support for fulfilling the contract requirements.</p> <p>e. Make staff aware of training opportunities for emergency preparedness and response.</p> <p>f. Develop and distribute assessment, templates, and checklists that support regional planning activities.</p> <p>g. Provide assistance and guidance in developing mass fatalities plan.</p>
--	--

COSTS	Grant Award Amount	Ongoing Grant Commitments						Cumulative Operational Costs
		FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Personnel	4,600.00							4,600.00
Operating Cost								
Contractual Costs								
Insurance Costs								
Capital Costs	46,000.00							46,000.00
Total	50,600.00	0	0	0	0	0	0	50,600.00
FTE (new)								0
Source of Funds								
Grant Covers 100% equipment.	46,000.00							46,000.00
There is a 10% in-kind match made up of:	4,600.00							4,600.00
1) Service provided by ACSO								
2) Time spent supporting Healthcare communications								
Total Funds	50,600.00	0	0	0	0	0	0	50,600.00

Form approved for submission by: 

Date Approved by Finance Committee: _____

Date Approved by County Council: _____

Date Grant Awarded: _____

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

GRANT CAPITAL ITEMS

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

DEPARTMENT: 5212
DHEC Hospital Preparedness
 GRANT NAME: Program (HPP) GRANT NUMBER: UP-6-208 (Contract #)
 PROJECT MGR: Matthew Littleton CONTACT NUMBER: 864-332-5726
 CAPITAL ITEM REQUESTED: (4) Multi-band radios

LOCATION WHERE CAPITAL ITEM WILL BE USED: Emergency Operations Center - Bleckley St.

DETAIL DESCRIPTION AND PURPOSE FOR CAPITAL ITEM: Radios will be used for emergency communications during a disaster when other communication avenues are down, busy, or unusable for any reason.
These radios require no on-going or recurring costs and as part of the agreement, we are allowed to use the equipment for County and mutual-aid as well.

AMOUNT: \$32,000 (approx \$8,000 each)
 NOTE: Price should include taxes and shipping and handling charges.

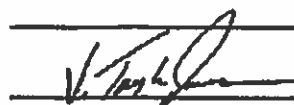
DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
 (If yes fill in the information below)

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

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: 5212

DHEC Hospital Preparedness

GRANT NAME: Program (HPP)

GRANT NUMBER: UP-6-208 (Contract #)

PROJECT MGR: Matthew Littleton

CONTACT NUMBER: 864-332-5726

CAPITAL ITEM
REQUESTED: (2) Deployable Communication Suites

LOCATION WHERE
CAPITAL ITEM WILL BE
USED: Emergency Operations Center - Bleckley St.

DETAIL DESCRIPTION
AND PURPOSE FOR
CAPITAL ITEM:

4600

provide email and voice communications when other communication avenues (such as cell towers, etc.) are down, busy, or unusable for any reason.

These require no on-going or recurring costs and as part of the agreement, we are allowed to use the equipment for County and mutual-aid as well.

AMOUNT: \$14,000 (approx \$7,000 each)

NOTE: 46000

DOES CAPITAL ITEM REPLACES OLD ITEM ALREADY ON HAND?
(If yes fill in the information below)

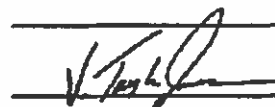
YES ☐ **NO** ☒
(Circle one)

46000

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:



Contract No. UP-6-208
PO# / FR# _____

COOPERATIVE AGREEMENT CONTRACT
BETWEEN
SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
AND
ANDERSON COUNTY SHERIFF'S OFFICE

The South Carolina Department of Health and Environmental Control, (hereafter referred to as DHEC) enters into a Cooperative Agreement Contract with the Anderson County Sheriff's Office (hereafter referred to as the Contractor) to fulfill the requirements for the grants from the U.S. Department of Health and Human Services (HHS), Assistant Secretary for Preparedness and Response (ASPR) and Centers for Disease Control (CDC) grants, Catalog of Federal Domestic Assistance (CFDA) Number 93.074 awarded to DHEC (July 1, 2015 - June 30, 2016).

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

The parties to the Contract agree as follows:

- A. **SCOPE OF SERVICES**
1. The Contractor shall
 - a. Utilize funds to
 - 1) Purchase four handheld multi-band radios to support deployable communications.
 - 2) Purchase two deployable communications suites capable of providing voice and data.
 - b. Provide quarterly reports on approved activities to DHEC.
 - c. Submit Quarterly in-kind match report to DHEC.
 - d. Meet all requirements found in Section F. Terms and Conditions.
 2. DHEC shall
 - a. Provide oversight for Regional HPP Grant Funds to include contracts and amendments, approved budget tools, reimbursement of funds according to Grant terms and conditions, and maintain all required documentation.
 - b. Provide guidance for how the grant money may be used based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).
 - c. Provide guidance and interpretation for hospital and regional planning based on the Capabilities and Functions defined by the SC Hospital Preparedness Program (SC HPP).

- d. Provide support for fulfilling the contract requirements.
- e. Make staff aware of training opportunities for emergency preparedness and response.
- f. Develop and distribute assessment, templates, and checklists that support regional planning activities.
- g. Provide assistance and guidance in developing mass fatalities plan.

B. TIME OF CONTRACT

Contract shall be effective when it is signed by both parties and shall terminate on May 30, 2016. This Contract is renewable for one additional one-year period contingent upon an annual review based on continuing financial support from the Funding Source listed in Section C, Evaluation Criteria listed in Section E, and agreement by both parties. Internal deadlines will be clarified under the Scope of Services section within this Contract. Only work completed in accordance with the effective dates of the Contract shall be compensated. Maximum term for this agreement is June 30, 2017.

C. COMPENSATION

1. DHEC agrees to compensate the Contractor for the provision of services in Section A in the amount up to \$46,000.
2. Maximum Contract Amount: In no event will the total amount to be paid under the Contract exceed \$46,000 during the budget period July 1, 2015 – May 30, 2016.
3. Invoicing: The Contractor shall submit a quarterly invoice for payment of services rendered as outlined in the Scope of Services:
 - a. The invoice must be on the Contractor's company letterhead and include the name and address of the Contractor, the DHEC Contract Number, period of time covered by this invoice, an itemized list of expenses, date when the expense was incurred and the total cost requested for reimbursement in the invoice.
 - b. The invoice should be sent with supporting documentation showing the item was received and payment was made. Only items appearing on the approved budget that have been purchased, received, and paid for within the Contract period will be considered for reimbursement. Information about acceptable supporting documentation can be found in the DHEC Contracting Partner guide.
4. Travel: Contractor's travel expenses must be pre-approved in writing prior to date of travel. Reimbursement to Contractor for travel expenses is made in accordance with regulations established for State employee travel and in accordance with guidelines established by DHEC.

Contractor's travel expenses, including room and board, incurred in connection with the services described in the Scope of Services will be limited to reimbursement at the standard State rate in effect during the period of this agreement and will be included within the maximum amount of the Contract.

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

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

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

5. Source of Funds: Funding for this Contract is contingent upon continued financial support from:
 - a. CFDA No. 93.074
 - b. HPP and PHEP Cooperative Agreements
 - c. Grant No. 5U90TP000551-04
 - d. Office of the Assistant Secretary for Preparedness and Response (ASPR) and Centers for Disease Control (CDC)
 - e. DHEC's point of contact for financial information regarding payments made under this Contract is:

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

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

D. METHOD OF PAYMENT

Reimbursement will be for pre-approved actual allowable costs incurred. Only expenditures incurred during the Contract period can be submitted for reimbursement. The invoice requesting reimbursement should be received by DHEC within 30 days following the end of each quarter. The *FINAL* invoice is due within 15 days after the contract termination date listed in Section B.

Mail requests for payment to:

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

E. EVALUATION

1. *List measurable outcomes and outputs based on the scope of service.*

- a. Output: Participate in weekly 800 MHz test facilitated by SCDHEC Upstate Region during the Budget period 4.
Outcome: Ensure voice communications among regional healthcare organizations during a mass casualty incident.
- b. Output: Output: Participate in a regional exercise using the Regional Communication Trailer #1 during Budget Period 4.
Outcome: Ensure voice and data communications among regional healthcare organizations during a Mass Casualty Incident.

2. Each Contract will be reviewed quarterly for compliance with expected outcomes and Terms and Conditions.
3. The funds for this contract are provided by Federal Grants that have audit requirements. Contractor's records pertaining to this grant could be audited by DHEC, State, and/or Federal auditors. See Terms and Conditions Section 27.

F. **TERMS AND CONDITIONS**

1. **MINORITY BUSINESS:** Contractor must make positive efforts to use small and minority owned businesses and individuals. DHEC Form 128 is for use in providing this information.

For Contracts with Hospitals ONLY

Does the hospital have a minority utilization plan? Yes ___ No ___

If response is no, is the hospital in the process of developing a plan? Yes ___ No ___

Hospital is requested to submit quarterly to DHEC (DHEC Form 128) the dollar value of goods and services purchased from minority-owned businesses utilizing DHEC monies.

2. **SUBCONTRACTORS:** The Contractor may subcontract with a DHEC approved entity for execution of this Contract's Scope of Services. Prior to entering into a subcontract, Contractor must send to DHEC a completed Hospital Preparedness Program Budget Form and a description of the proposed subcontractors' scope of work for review and approval. A Contract between the Contractor and a subcontractor does not constitute a Contract between DHEC and the subcontractor. Any disputes or concerns between the Contractor and subcontractor shall be resolved between those parties in accordance with the involved parties' Contract. DHEC will not be responsible for resolving any disputes or discrepancies between the Contractor and any subcontracting parties.
3. **ASSIGNMENT:** Contractor cannot assign or transfer the Contract or any of its provisions without DHEC's written consent. Any attempted assignment or transfer not in compliance with this provision is null and void.
4. **AMENDMENTS:** The Contract may only be amended by written agreement of all parties, which must be executed in the same manner as the contract.
5. **RECORDKEEPING, AUDITS, & INSPECTIONS RETENTION:** Contractor shall create and maintain adequate records to document all matters covered by this Contract. Contractor shall retain all such records for six (6) years after the end of the Contract period, and make records available for inspection and audit at any time DHEC deems necessary. If audit has begun but is not completed at the end of the six-year period, or if audit findings have not been resolved at the end of the six-year period, the records shall be retained until resolution of the audit findings. Contractor shall allow DHEC to inspect facilities and locations where activities under this Contract are to be performed on reasonable notice. Unjustified failure to produce any records required under this paragraph may result in immediate termination of this Contract with no further obligation on the part of DHEC.
6. **TERMINATION;**
 - a. Subject to the provisions contained below, this Contract may be terminated by either party providing thirty (30) days written notice of termination to the other party.
 - b. Funds for this Contract are payable from State and/or federal and/or other appropriations. If funds are not appropriated or otherwise available to pay the charges under this Contract, it shall terminate without any further obligation by DHEC upon providing written notice to the Contractor.

- c. DHEC may terminate this Contract for cause, default or negligence on the part of the Contractor at any time without thirty days advance written notice. DHEC may, at its option, allow Contractor a reasonable time to cure the default before termination.
- 7. **NON-DISCRIMINATION:** No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this Contract on the grounds of race, color, religion, sex, age, national origin, disability, or any other basis prohibited by law. This includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by DHEC.
- 8. **INSURANCE:** During the term of this Contract, Contractor will purchase and maintain from a company or companies lawfully authorized to do business in South Carolina, such insurance as will protect Contractor from the types of claims which may arise out of or result from the Contractor's activities under the Contract and for which Contractor may be legally liable. The insurance required by this provision must be in a sufficient and reasonable amount of coverage and include, at a minimum, professional liability and/or malpractice insurance covering any professional services to be performed under the Contract, and general liability insurance. Contractor may be required to name DHEC on its insurance policies as an additional insured and to provide DHEC with satisfactory evidence of such coverage. Neither party will provide individual coverage for the other party's employees, with each party being responsible for coverage of its own employees.
- 9. **DRUG FREE WORKPLACE:** By signing this Contract, Contractor certifies that it will comply with all applicable provisions of The Drug-free Workplace Act, S. C. Code of Laws, Section 44-107-10 et. seq. as amended.
- 10. **STANDARD OF CARE:** Contractor will perform all services under this contract in a good and workmanlike manner and with at least the ordinary care and skill customary in the profession or trade. Contractor and Contractor's employees will comply with all professional rules of conduct applicable to the provision of services under the Contract.
- 11. **NON-INDEMNIFICATION: LIMITATION ON TORT LIABILITY:** Any term or condition of this Contract or any related agreements is void to the extent it: (1) requires DHEC to indemnify any individual or entity; or (2) would have the purpose or effect of increasing or expanding any liability of the State or its agencies or employees for any act, error, or omission subject to the South Carolina Tort Claims Act, whether characterized as tort, Contract, or any other theory or claim.
- 12. **RELATIONSHIP OF THE PARTIES:** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or authority to control or direct the activities of the other or the right or authority to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party, unless expressly authorized in this Contract.
- 13. **CHOICE OF LAW:** The contract, any dispute, claim, or controversy relating to the contract and all the rights and obligations of the Parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules.
- 14. **DISPUTES:** All disputes, claims, or controversies relating to the Contract shall be resolved in accordance with the South Carolina Procurement Code, S.C. Code, Section 11-35-10 et seq., to the extent applicable, or if applicable claims shall be brought in the South Carolina Court of Common Pleas for Richland County, or in the United States District Court. By signing this

9 of 14

Contract, Contractor consents to jurisdiction in South Carolina and to venue pursuant to this Contract. Contractor agrees that any act by DHEC regarding the contract is not a waiver of either sovereign immunity or immunity under the Eleventh Amendment of the United States Constitution.

15. **DEBARMENT:** Contractor certifies that it has not been debarred or suspended under OMB Circular A-133 Compliance Supplement or otherwise from doing business with any governmental entity.
16. **SERVICE OF PROCESS:** Contractor consents to service of process by certified mail (return receipt requested) at the address provided as the Contractor's Notice Address herein, or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed effective when received.
17. **NOTICE:** All notices under this Contract may be given by personal delivery, fax or email (with confirmed receipt), or express, registered, or certified mail, FedEx or other common express delivery service, return receipt requested, postage prepaid, and addressed as indicated below (or to such other addresses and fax numbers as a party may designate by notice to the other parties), and shall be effective when received or, if delivery by mail or other delivery service is refused, then upon deposit in the mail or other delivery service.

CONTRACTOR:
Matthew Littleton
Anderson County Sheriff's Office
305 Camson Road
Anderson, SC 29625
864-260-4400
mlittleton@andersonsheriff.com

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

18. **COMPLIANCE WITH LAWS:** Contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations and tariffs in the performance of this Contract.
19. **THIRD PARTY BENEFICIARY:** This Contract is made solely and specifically among and for the benefit of the Parties, and their successors and assigns, and no other person will have any rights, interest, or claims or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise.
20. **INSOLVENCY, BANKRUPTCY, AND DISSOLUTION:** (a) Notice. Contractor shall notify DHEC in writing within five (5) days of the initiation of insolvency, receivership, or bankruptcy proceedings, whether voluntary or involuntary, and not less than thirty (30) days before dissolution or termination of business. Notification shall include, as applicable, the date the petition was filed, anticipated date of dissolution or closure of business, identity of the court in which the petition was filed, a copy of the petition, and a listing of all State Contracts against which final payment has not been made. This obligation remains in effect until completion of performance and final payment under this Contract. (b) Termination. This contract is voidable

and subject to immediate termination by DHEC upon Contractor's insolvency, appointment of a receiver, filing of bankruptcy proceedings, making an assignment for the benefit of creditors, dissolution (if an organization), death (if an individual), or ceasing to do business.

21. **SEVERABILITY:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision, which shall remain in full force and effect.
22. **WAIVER:** DHEC does not waive any prior or subsequent breach of the terms of this Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to enforce any term of the Contract. Only the Contracts Manager has actual authority to waive any of DHEC's rights under this Contract. Any waiver must be in writing.
23. **PLACE OF CONTRACTING.** This Contract is deemed to be negotiated, made, and performed in the State of South Carolina
24. **ATTACHMENTS/ADDENDA:** Any attachments, addenda or other materials attached to the Contract are specifically incorporated into and made part of this Contract.
25. **PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE:**
DHEC has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee, agent, or contractor shall direct, participate in, approve, or tolerate any violation of federal or State laws regarding FWA in government programs.

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

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

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

26. **COPYRIGHT/PATENT:** Ownership of all copyrightable or patentable subject matter developed, created, or invented under this Contract shall belong to DHEC. To the extent permitted under federal copyright law, any such copyrightable work shall be considered a work made for hire. To the extent any such work may not be considered a work made for hire under federal copyright law, Contractor irrevocably assigns and agrees to assign all right, title, and interest in such work to DHEC. Contractor irrevocably assigns and agrees to assign all right, title, and interest in any invention or other patentable subject matter to DHEC. Contractor shall execute without additional compensation any additional documents DHEC may reasonably require to effectuate or perfect such rights, including, without limitation, additional assignments, copyright registration applications, patent applications, affidavits, and other documents and instruments.
27. **SUBRECIPIENT:** All contractors (subrecipients), except for-profit entities, whose fiscal year ends after December 31, 2003, shall have a single or program-specific audit conducted for that fiscal year if they expend \$750,000 or more in federal awards from all sources during their fiscal year in accordance with the provisions of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, dated June 27, 2003.

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

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

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

Non-federal entities that expend less than \$750,000 a year in total federal awards, from all sources, are exempt from the Federal audit requirements of OMB Circular A-133 for that year, but records must be available for review or audit by appropriate officials of the federal agency, pass-through entity, and General Accounting Office (GAO).

A contractor (subrecipient) is prohibited from charging the cost of an audit to federal Awards if the contractor expended less than \$750,000 from all sources of federal funding in the contractor's fiscal year. If the contractor expends less than \$750,000 in federal funding from all sources in the contractor's fiscal year, but obtains an audit paid for by non-federal funding, then DHEC requests a copy of that audit to be sent to:

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

As a subrecipient, if contractor (subrecipient) utilizes an indirect cost rate, the contractor (subrecipient) must provide a copy of the approved indirect cost rate letter from its federal cognizant agency OR an indirect cost rate reviewed and approved by an external auditor in

accordance with GAAP. Otherwise, only direct charges will be allowed under the terms and conditions of this contract.

28. **FFATA:** All recipients of the HPP funds are required to comply with the Federal Funding Accountability and Transparency Act (FFATA) by providing DHEC with the required information. Form and Instructions will be provided with this Contract. The Contract will not be approved by DHEC until the required information is provided.

29. **AUDIT:** Contractors who are not required to obtain a single or program specific audit may be required to obtain limited scope audits if the quarterly compliance reports, site visits and other information obtained by DHEC raise reasonable concern regarding compliance with Contract conditions. Such engagements may not be paid for by DHEC pass-through funds.

30. LOBBYING:

a. Contractors and grantees, including subcontractors, sub grantees, and sub recipients, who receive federal funds pursuant to this agreement, are prohibited from using any of the grant funds to engage in lobbying activities, and must adhere to applicable statutes and regulations as a condition of receiving the federal funds. These prohibited activities include both direct and "grass roots" lobbying at the federal, state, and local levels, legislative and executive functions.

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

31. **REGULATIONS:** The provisions of this Contract are subject to revision of State or Federal regulations and requirements governing the HPP and PHEP Cooperative Agreements, CFDA No. 93.074 for the period of July 1, 2015 through June 30, 2016.

32. EQUIPMENT:

a. All equipment purchased with federal grant funds remain the property of the federal government.

b. All equipment approved in the budget and purchased with federal grant funds can remain in the possession of the contractual partners as long as it is being used for the intended purpose and they remain a participant in the program.

c. The intended purpose for the equipment can be found in the justification section of the Contract budget. In some specific cases the intended purpose of the equipment may include having the equipment available for use during emergencies, exercises, or training within a geographic region or state.

- d. Contractual partners are considered participants in the program as long as they have a signed contract or MOA. Contractual Partners continue to be considered participants in the program during the interim between Contracts. DHEC will formally notify contractual partners if they do not intend to renew the Contract or MOA.
 - e. For the purposes of this Contract equipment is defined as tangible / non-consumable items with an initial purchase price of \$1,000 or more per item.
 - f. Purchased equipment must be maintained and tested to insure that it is available for use when needed. Records and inventory of the purchase, location, and final disposition of the equipment must be maintained for 6 years and available for audit.
 - g. When the custodian of the equipment is no longer a participant in the program or the equipment is no longer needed, becomes obsolete, or broken beyond repair, the DHEC program representative must be contacted for written instructions on disposition of the equipment.
33. **LICENSE/ACCREDITATION:** Contractor represents and warrants that Contractor and Contractor's employees and/or agents to perform services under this Contract currently hold in good standing all federal and state licenses (including professional licenses), certifications, approvals, and accreditations necessary to perform services under this Contract, and that Contractor has not received notice from any governmental body of any violation or threatened or actual suspension or revocation of any such licenses, certifications, approvals, or accreditations. Contractor and its employees/agents shall maintain licenses, certifications, and accreditations in good standing during the term of this Contract. Contractor will immediately notify DHEC if a board, association, or other licensing or accrediting authority takes any action to revoke or suspend the license, certification, approval, or accreditation of Contractor or Contractor's employees or agents providing or performing services under this Contract.
34. **PUBLISHED PAPERS:**
This Contract is funded by CTPER. Any papers published under the auspices of this award must cite the funding support of CTPER.
35. **IRAN DIVESTMENT ACT- CERTIFICATION.** (a) The Iran Divestment Act List is a list published by the Budget & Control Board pursuant to S.C. Code Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at <http://procurement.sc.gov/PS/PS-irandivestment.phtml>. By entering into this Contract, Contractor certifies that, as of the execution and effective date of the Contract, Contractor is not on the then- current version of the Iran Divestment Act List. This representation is a material inducement for DHEC to enter into this Contract.
36. **IRAN DIVESTMENT ACT – ONGOING OBLIGATIONS.** (a) Contractor must notify the DHEC Contracts Manager immediately if, at any time during the Contract term, Contractor is added to the Iran Divestment Act List established pursuant to S.C. Code Ann. Section 11-57-310. (b) Consistent with Section 11- 57-330(8), Contractor shall not contract with any person to perform a part of the services under this Contract, if, at the time Contractor enters into the subcontract, that person is on the then-current version of the Iran Divestment Act List.

14. f 14

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

South Carolina Department of
Health and Environmental Control

AS TO ANDERSON COUNTY SHERIFF'S
OFFICE

BY: [Signature]
Mike Elleff
OPHP Director

BY: [Signature]
(NAME)

DATE: 9/15/16

ITS: SHERIFF
(TITLE)

DATE: 8/27/2015

MAILING ADDRESS:

220 McGee Road
Anderson, SC 29625

TAX/EMPLOYER ID # _____

TYPE OF ENTITY (check one):

- ☐ Corporation
☐ LLC
☐ Partnership
☐ Individual/sole proprietor
☐ Other (specify) _____

If a corporation or LLC:

State of incorporation/organization: _____

Registered agent and address in South
Carolina: _____

SCDLLR or other license # _____

STATE OF SOUTH CAROLINA)
)
 COUNTY OF RICHLAND)

CONTRACT AGREEMENT

This agreement is entered into by and between the South Carolina Department of Natural Resources, an agency of the State of South Carolina, having an office at 1000 Assembly Street, Columbia, South Carolina 29201 (hereafter referred to as "Trustee") and the Anderson County, South Carolina, a political subdivision of the State of South Carolina, having an office at 101 South Main Street, Anderson, South Carolina 29624 (hereafter referred to as the "Project Sponsor").

WHEREAS, the Trustee, along with other State and federal entities, initiated an action for damages against Schlumberger Technology Corporation (hereafter referred to as "Schlumberger"), pursuant to the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. §§ 9601 *et seq.* ("Superfund"), and its implementing regulations, relating to injury to natural resources in and about Twelvemile Creek and Lake Hartwell; and

WHEREAS, pursuant to a consent decree approved by the United States District Court for the District of South Carolina, dated May 30, 2006, Schlumberger, among other actions, paid \$11,960,000 to the Project Trustee and the other State and Federal agencies which are party to the Decree, which funds are to be used for the purpose of restoring or replacing natural resources injured by releases of polychlorinated biphenyls ("PCBs"), associated with a site owned by Schlumberger; and

WHEREAS, the Trustee Council, created by memorandum of agreement between the Natural Resources Trustees for the Superfund site including Lake Hartwell, has adopted the Lake Hartwell PCB Settlement South Carolina Recreational Fishing Compensation Plan, dated September 20, 2010, which plan includes the possible construction of a recreational boat landing and ramp on Lake Hartwell in Anderson County, and

WHEREAS, the Trustee Council has accepted a proposal from the Project Sponsor to undertake the construction of a public boat landing and ramp (the "Green Pond Project, Phase II"), located in Anderson County, South Carolina to provide enhanced public access to the waters and fishery of Lake Hartwell to the general, and

WHEREAS, the South Carolina Department of Natural Resources has agreed to serve as the Trustees' sponsor for the Green Pond Project, Phase II for purposes of receiving and disbursing funds, contracting with the Project Sponsor, and carrying any necessary actions on behalf of the Trustees' with respect to the pier project.

NOW, therefore, the Trustee and the Project Sponsor agree as follows:

1. General Provisions

The Trustee and the Project Sponsor hereby agree to make and enter into this Contract, to perform the duties prescribed by the Contract, and to uphold and abide by its terms and provisions. This contract represents the complete and entire understanding and agreement between the Trustee and the Project Sponsor. No prior agreement or understanding, oral or otherwise, of the parties or their representatives will be valid or enforceable unless embodied in this Contract.

This Contract and the release of funds provided for herein are for the sole purpose of undertaking the Green Pond Project, Phase II. This Contract may not be construed as indicating the intention of Trustees to release any additional funds for any purpose relating to this project.

2. Legal Authority of Contractor

Project Sponsor, by entering into this Contract, represents that it has the legal authority to undertake the obligations hereunder and that the person executing this Contract on behalf of the Project Sponsor possesses authority to bind the Project Sponsor to the provisions hereof.

3. Term

The term of performance under this Contract will commence on the date of execution of this contract by the Second Party and will terminate on December 31, 2016, unless extended by mutual written agreement. In the event Project Sponsor completes the work under this contract prior to the end of the term, this contract will terminate when Project Sponsor has submitted all reports to the Trustee and all payment obligations have been met.

4. Work Required By Contract

Project Sponsor shall carry out or cause to be carried out a project to supplement construction of a recreational boat landing and ramp on Lake Hartwell in Anderson County. The project shall be performed as set forth in the drawing and description in Option B attached to this contract in Exhibit A.

5. Status of the Parties

During the performance of the Contract, the Project Sponsor shall be an independent contractor and not an agent of the Trustee. The Project Sponsor shall supervise the performance of its own services and shall have control of the manner and means by which its services are performed, subject to compliance with the Contract and any plans, specifications, schedules or other items contained herein. Further, none of the parties shall be considered a partner or co-venturer with any other party.

6. Amendments

This contract can only be amended if the amendment is in writing and signed by individuals with authority to bind all parties.

7. Authority to Conduct Work In Lake Hartwell

Prior to undertaking work on the pier, Project Sponsor will take all action to obtain the permission or other lawfully required authorization to undertake work on the site and shall submit evidence of such permission to the Trustee prior to entering the site to carry out work under this Contract.

8. Assignment

The Project Sponsor shall not assign this Contract or any part thereof.

9. Severability

If any provision of this Contract is construed to be illegal or invalid, the illegal or invalid provision will be deemed stricken and deleted to the same extent and effect as if never incorporated, but all other provisions will continue.

10. Applicable Laws & Standards

This contract shall be interpreted under and in accordance with the laws of the State of South Carolina.

11. Public Announcement

No publicity releases (including news releases) relating to this Contract and services hereunder shall be issued by the Project Sponsor without prior written approval of the Trustee. Any inquiry which the Project Sponsor may receive from news media concerning this Contract will be referred to the Trustee for coordination prior to response.

12. Reporting and Monitoring

The Project Sponsor will submit a project progress report after six (6) months of the project. A final project report must be submitted within 60 days following the end of the contract term. Satisfactory completion of an award will be contingent upon the receipt of such report.

Authorized representatives of the Trustee shall have the right, at all reasonable times, to monitor work on the project. All monitoring visits will be performed in such a manner to not unduly interfere with the work.

The Project Sponsor will retain all records and reports related to this Contract for a period of three years from the date of the end of the Contract term.

13. Funding and Method of Payment

This Contract is contingent upon the availability of funding for the project and term outlined above. Funds for this project currently are on deposit in the South Carolina Mitigation Trust Fund. The Project Sponsor will have no right of action against the Trustee in the event that the Trustee is unable to fulfill its obligations under this contract as a result of lack of sufficient funding. If funds become unavailable, provisions of termination set forth below will apply.

The Trustee will provide funds to Project Sponsor as follows:

- 1) First payment of \$568,553 in the form of a cash advance upon receipt of the signed Contract Agreement.
- 2) Second and final payment of \$63,173 remitted upon receipt of final report.

Funds will be transmitted to Project Sponsor under the above schedule via check issued by the State of South Carolina upon receipt from Project Sponsor of an invoice identifying the project, work to be undertaken, and proper invoice amount.

14. Termination

This Contract may be terminated by Trustee prior to completion of the work described herein upon: (a) the material breach of the Contract by Project Sponsor which remains substantially uncured by Project Sponsor following 30 days of its receipt of written notice from Project Trustee specifying the nature of such breach or (b) lack of funding. Upon such termination, Project Sponsor shall

furnish to Project Trustee a report of work completed or in progress through the date of termination. Project Sponsor shall return any unused funds to Trustee.

16. Equal Employment Opportunities

Equal Opportunity Statement (See Exhibit B) concerning Equal Employment Opportunities is attached and is incorporated into and made a part of this Agreement. For the purpose of this Contract, the word "contractor" on the Equal Opportunity Statement shall be interpreted to include both Project Sponsor and its contractors.

17. Iran Divestment Act

Pursuant to the Iran Divestment Act of 2014, S.C. Code Ann. §§ 11-57-10, et seq., the State has published a list of persons determined to engage in investment activities in Iran. The list identifies entities that are ineligible to contract with the State of South Carolina or any political subdivision of the State, including state agencies, public universities, colleges and schools, and local governments. The Project Sponsor certifies that it will not contract with these ineligible companies.

18. Drug Free Workplace Certification

In that the dollar amount of this agreement equals or exceeds \$50,000.00, the Project Sponsor must sign a "Certification Regarding Drug Free Workplace Requirements." (See Exhibit C.).

The parties hereto have caused this agreement to be executed by their duly authorized representatives on the date specified below.

TRUSTEE (South Carolina Department
of Natural Resources)

PROJECT SPONSOR (Anderson
County, South Carolina)

Alvin A. Taylor, Director

By: _____

Date: _____

Date: _____

6 of 12

Exhibit A

7 of 12



COUNTY OF ANDERSON
Parks Department

ANDERSON
COUNTY

402 S.W. 211 PARKWAY • FAX: 704-267-4144

Physical Location
101 S. Main St., E. 2nd Fl.
Anderson, SC 29201

Mailing Address
P.O. Box 6032
Anderson, SC 29202-0032

Matthew Schell
Anderson County Parks Department Manager

May 15, 2014

Mr. Russ Self
Chief, Freshwater Fisheries
S.C. Department of Natural Resources
Post Office Box 167
1600 Assembly Street
Columbia, South Carolina 29202

SUBJECT: Green Pond Landing (Pond Center) - Additional funding request follow-up - 5/15/2014

Mr. Self,

I am writing this letter to update Anderson County's August 2013 additional funding request to the Lake Hartwell National Resource Trust (NRT) for Green Pond Landing and related components from the stakeholder meeting on March 27, 2014.

As you are aware, Phase One construction of Green Pond Landing suffered a major setback last year when an unknown subsurface rock vein was uncovered in the lower tier, the most critical area of the facility. This subsequently caused a negative impact on the initial phase including future launch line grading, fill depth for ramp development, ADA lakeside parking and bathroom facilities as well as the perimeter road coming to an end at the top of ramp. As a result, Phase One plans received significant revision in an effort to offset unexpected blasting and removal costs. See attached ScamminWhiteside file: 2013-05-28 Revised and Layout (1). The revision would not affect traffic circulation, safety or the most. The paved surface area was reduced by half to avoid the rock vein and maintain lakeside ADA parking as well as ADA ramp feature. This revision was designed as a temporary solution until additional money could be secured.

Our design team, general contractor, and sub-contractor were able to achieve engineer solutions within the original Phase One scope of work and within the existing budget of \$2.6 million to maintain all core facility components. However, we were forced to eliminate:

1. A 72' x 71' section of intermingled area located above the ramp (see attached)
2. Original location for lakeside ADA parking (see attached)
3. Retaining wall for lakeside ADA truck/trailer parking
4. Grading for the future bathroom facility
5. Perpendicular approach to the launch lines from the perimeter access road (see attached)
6. Grading and gravel for the 3 future launch lanes

We are now in receipt of funding for the options in the list above and are currently reviewing the known and unknown subsurface and completing various scopes of work pertaining to that funding phase.

1. Option A - Cost \$1,441,000 - Total Phase One funding available and fully allocated.
 - a. Blasting, fill for the 3 future launch lanes
 - b. Includes 1,779 cubic yards of rock blasting, excavation and removal below 6'V
 - c. Pumps will be left fully graded and ready for concrete installation in a later date
 - d. Established original locations of:
 - i. Lakeside ADA truck/trailer parking space
 - ii. Retaining wall/grading
 - iii. Perimeter wall

- a. Full depth tear around area above the ramp
- b. Perimeter road connection to the top of ramp
- c. Including an overblast up to 4 feet below the future restroom building to install sanitary sewer beneath the slab
- d. Includes 6,500 cubic yards of rock blasting, excavation, and removal above S79
- e. Necessary grading and matting to achieve final stabilization
- f. Includes hauling spoils to a site within five miles

- g. Overhaul - Cost: \$634,720.00. Partial Phase One Completion above 675 ORH V.
 1. Encourage all blast to fill activities for the future ramp lanes.
 2. Includes 650 cubic yards of soil blasting excavation and removal over 1-1/2' sloping to atmosphere.
 - a. 12,000 sq. ft. ADOT truck trailer parking spaces.
 - b. Restroom building grading.
 - c. Retaining wall.
 - d. Full depth turnaround area above ramp.
 - e. Perimeter road connector to the top of ramp.
 3. Including an over blast up to 4 feet below the restroom building to meet existing 12' x 12' x 4.5' box culvert.
 4. Necessary grading and matting to allow for final stabilization.
 5. Includes hauling soils to a site within five miles.

At this time, Anderson County is still respectfully requesting additional financial assistance from the NRI to fund and complete a limited number of Phase One items while contractors remain mobilized and on-site at Greer Road. We are requesting the maximum amount of funding, limited with other funds, not to exceed \$551,726.00 to aid in the completion of Option B in the current phase. NRI steps out of this time-sensitive request would eliminate cost reimbursement and cause traffic circulation at the ramp to suffer during and fully on and after construction of this project.

Using my data to study the Fenland's Open and, as per the above, as defined by the outer edge of the perimeter road and the extent of the AD's parking, the around area perimeter road contraction and figure below from MUGS take place at the same time as the high pressure integrity of the training will required to the low cost.

There are some very real concerns. When faced with a disaster epidemic, funding limitations, and/or declining enrollment, how do we ensure that the most vulnerable children have the opportunity to receive the services they need? And, how do we ensure that the children who are not in the system are not being overlooked? ABA's compliance training facility on the subject, *Children's Rights of Access*, offers:

1174

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

Judge William W. Adams, 7000 Peachtree
Farm in Service, Private
Representative D. H. von Bomer Dist. 18
Full Charge, SC, DSB
R. J. Burns, Anderson Co., 10000 Peachtree
Farm, Service, Private
Glenn Brill, Anderson Co., 10000 Peachtree
Farm, Service, Private
Glenn Brill, Anderson Co., 10000 Peachtree
Farm, Service, Private

4 of 12

Exhibit B

EXHIBIT B

EQUAL OPPORTUNITY STATEMENT

No person on the grounds of disability, age, race, color, religion, sex, national origin, veteran status or any other classification protected by Federal and/or South Carolina State constitutional and/or statutory law shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to all employees and applicants, notice of non-discrimination.

Exhibit C

Exhibit C
Drug Free Workplace Certification

The Project Sponsor certifies to SCDNR that it will provide a drug-free workplace program by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's workplace and specifying the actions that will be taken against employees for violations of the prohibition.
2. Establishing a drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace;
 - (b) The SUBGRANTEE'S policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug violations.
3. Making it a requirement that each employee to be engaged in the performance of the agreement be given a copy of the statement required by item 1.
4. Notifying the employee in the statement required by item 1. That as a condition of employment on the agreement, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after the conviction.
5. Notifying the SCDNR within 10 days after receiving notice under item 4. (b) From an employee or otherwise receiving actual notice of the conviction;
6. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee convicted, as required by Section 44-107-50 (SC Code of Laws), and
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of items 1., 2., 3., 4., 5., and 6.

ANDERSON COUNTY BROWNFIELDS REVOLVING LOAN FUND

Amount of loan from Catawba	\$450,000
Pelzer Mill	\$250,000
Toxaway Mill	\$200,000
20% Cost share	$\$450,000 \times .20 = \$90,000$
Less 30% loan forgiveness	$\$450,000 \times .30 = \$135,000$
Amount Financed	\$315,000 (\$450,000 - \$135,000)

Annual Interest Rate	1.00%
Years	10
Payments per Year	1
Loan Amount	\$315,000

Payment Number	Payment	Principal	Interest	Balance
1	(\$33,258.35)	(\$30,108.35)	(\$3,150.00)	\$284,891.65
2	(\$33,258.35)	(\$30,409.44)	(\$2,848.92)	\$254,482.21
3	(\$33,258.35)	(\$30,713.53)	(\$2,544.82)	\$223,768.68
4	(\$33,258.35)	(\$31,020.67)	(\$2,237.69)	\$192,748.01
5	(\$33,258.35)	(\$31,330.87)	(\$1,927.48)	\$161,417.13
6	(\$33,258.35)	(\$31,644.18)	(\$1,614.17)	\$129,772.95
7	(\$33,258.35)	(\$31,960.62)	(\$1,297.73)	\$97,812.33
8	(\$33,258.35)	(\$32,280.23)	(\$978.12)	\$65,532.10
9	(\$33,258.35)	(\$32,603.03)	(\$655.32)	\$32,929.06
10	(\$33,258.35)	(\$32,929.06)	(\$329.29)	\$0.00

2 of 16

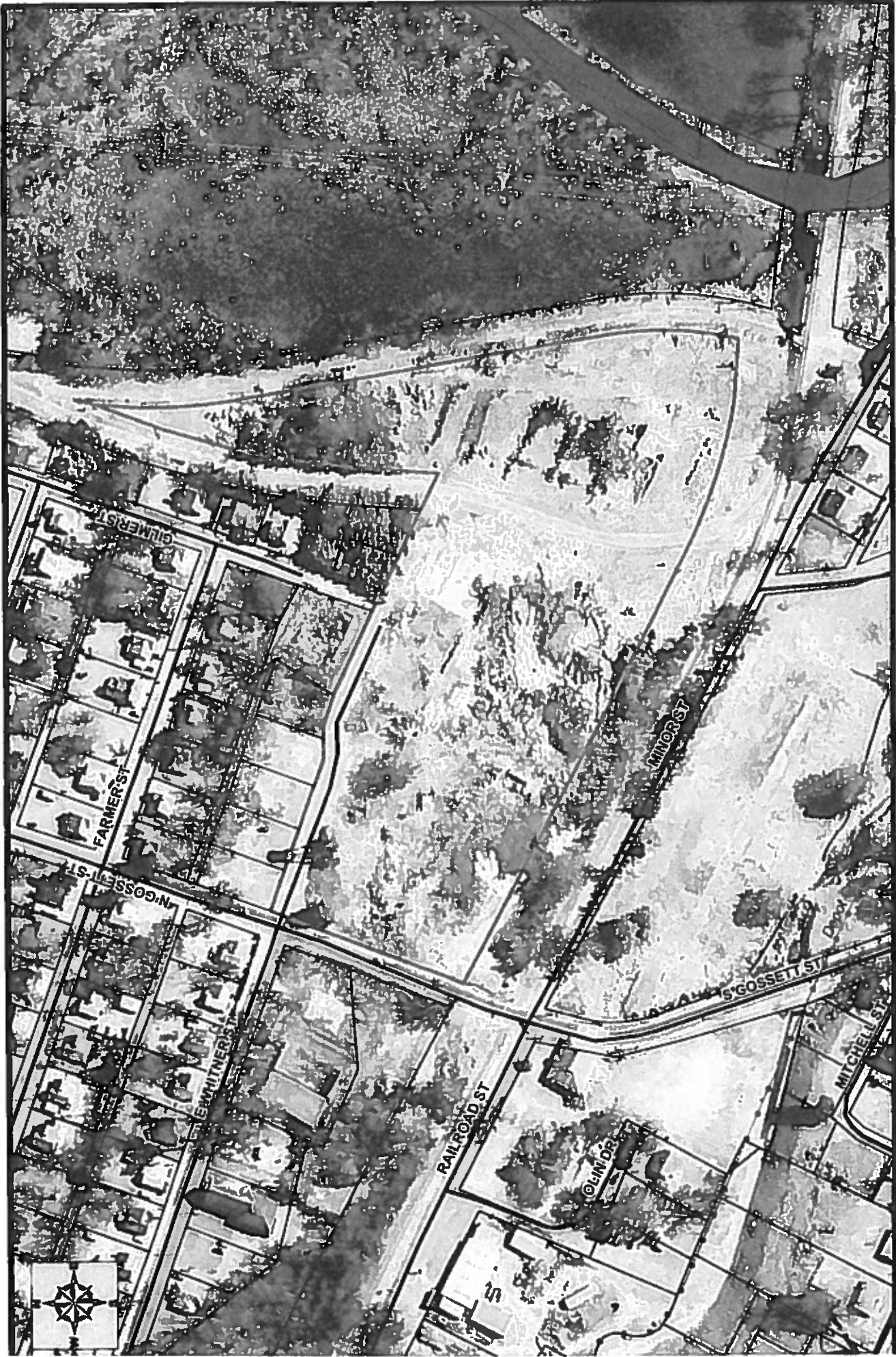
Toxaway Mill Remaining Costs

Remaining Debris Cost		
Remaining Debris of 1 920 cuyd @ \$25 84/cuyd	Figures as per Synterra 2013 Report	\$49,613
Capping and Erosion Control Cost		
Approximate acreage to be capped	5 00 acres	
Assume \$50,000/acre to cap (as per Cardno)	5 x \$50,000 =	\$250,000
TOTAL TOXAWAY MILL CLEANUP COSTS REMAINING	\$49,613 + \$250,000 =	\$299,613
ARC Grant in hand		\$60,000
ARC Cash Match in hand		\$60,000
Catawba RLF funds needed for Toxaway	299,613 - 120,000 =	\$179,613

Pelzer Mill Remaining Costs

Remaining Debris Cost		
Demo and disposal of small burned warehouse	Figures provided by Cardno	\$79,800
Removal and disposal of asbestos containing debris	Figures provided by Cardno	\$32,200
Capping and Erosion Control Cost		
Approximate acreage to be capped	7 5 acres	
Assume \$50,000/acre to cap (as per Cardno)	7 5 x \$50,000 =	\$375,000
TOTAL PELZER MILL CLEANUP COSTS REMAINING	\$79,800 + \$32,200 + \$375,000 =	\$487,000
DHEC Brownfields Sub Grant		\$60,000
Additional grant funding (to be applied for by Pelzer HC)		\$177,000
Catawba RLF funds needed for Pelzer	487,000 - 60,000 - 177,000 =	\$250,000

Assumed Attorney Fees for Catawba Brownfields RLF		\$20,000
Total Amount of Catawba Revolving Loan Fund	180,000 + 250,000 + 20,000 =	\$450,000



30416



Toxaway Mill

Toxaway Mill Property





Pelzer Mill Lower Site

Pelzer Mill

4-9-16

0 250 500 Feet



Brownfields Cleanup Revolving Loan Fund

SOUTH CAROLINA



5 of 16

What is the Brownfields Cleanup Revolving Loan Fund?

The Brownfields Cleanup Revolving Loan Fund (BCRLF) is available to finance environmental cleanup and removal activities at Brownfields sites across South Carolina. For non-profit and governmental borrowers, 30% of a loan up to \$200,000 may be forgiven. For-profit borrowers may be eligible to receive these loans at below market interest rates.

The BCRLF is funded by a grant from the United States Environmental Protection Agency (EPA) to the South Carolina Department of Health and Environmental Control (SC DHEC). The Catawba Regional Council of Governments (Catawba COG) is the fund manager for the program.

What are Brownfields?

Brownfields consist of any real property, the expansion, redevelopment, or reuse of which is complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. In addition to sites polluted by general industrial contamination, this definition includes relatively low risk petroleum sites, mine scarred lands, and sites that are contaminated by a controlled substance (i.e. drug labs). The definition excludes certain types of sites, including facilities listed or proposed for listing on the National Priorities List (i.e. Superfund Sites).

What can the Brownfields Cleanup Revolving Loan Fund be used for?

Use is for non-time critical removal actions which are referenced in a Voluntary Cleanup Contract (VCC) entered into by a prospective borrower and SC DHEC. Funds may be used toward costs associated with meeting any of the VCC requirements (see Cleanup Actions below), including the engineering evaluation and cost analysis of cleanup alternatives and all public participation requirements. Loan proceeds also may be used for site-monitoring activities that are reasonable and necessary during the cleanup process, as well as for environmental insurance costs.



Cleanup actions associated with removing, mitigating, or preventing the release or threat of a release of a hazardous substance, pollutant, or contaminant may include the following:

- Erecting fences, warning signs or other security or site control precautions.
- Installation of drainage controls.
- Stabilization of berms, dikes, impoundments, drainage or closing lagoons.
- Capping of contaminated soils (through a variety of measures, which may include re-paving or reconstruction).
- Using chemicals and other materials to retard the spread of a release or mitigate its effects.
- Excavation, consolidation, or removal of highly contaminated soils from drainage or other areas.
- Removals of drums, barrels, tanks, or other bulk containers that contain or may contain hazardous substances, pollutants, or contaminants.
- Containment, treatment, disposal or incineration of hazardous substances.
- Providing an alternative water supply where necessary to immediately reduce exposure from contaminated household water.
- Conducting site monitoring activities (including sampling and analysis) that are necessary during the cleanup process, or that determine the effectiveness of a cleanup.
- Costs associated with public participation, worker health and safety, and interagency coordination requirements.

BCRLF funds may not be used for the following:

- Site assessment, identification, and characterization.
- Cleanup of public or private drinking water supplies that have deteriorated through ordinary use.
- Monitoring and data collection necessary to apply for or comply with environmental permits under other Federal and State laws, unless the permit is required as a component of the cleanup action.
- Development activities that are not removal actions (e.g. construction of a new facility or marketing of property) or job training.

Note: Some eligible removal activity may consist of 'capping' (e.g. construction of a parking lot to cap contaminated soils).

Who can apply for a loan through the BCRLF?

In general, loans may be made to any eligible South Carolina entity (government, non-profit, or public and private parties) which is usually a site owner or a site developer who:

- Is authorized to enter into a loan agreement.
- On or before the date of acquiring property, carried out all appropriate inquiries to meet the definition of "innocent landowner."
- Is not using the funds to pay for response costs at a site for which they are potentially responsible parties as defined in Section 107 of CERCLA.
- Has signed a Voluntary Cleanup Contract (VCC) with SC DHEC.

Note: Sites that are listed or proposed for listing on the National Priorities List (i.e. Superfund Sites) or sites where a Federal or State agency is planning or conducting a response or enforcement action are not eligible for BCRLF funding.

Grants (alone or in conjunction with a BCRLF loan) may be available for an eligible non-profit or governmental entity. The grant must meet the need of a community that is unable to draw on other resources for cleanup and subsequent redevelopment. The property must be owned by the entity receiving the subgrant. Among considerations in making a decision on subgrant funds is whether the funds will help in creating jobs or in providing community benefits such as parks or green space for nonprofit purposes. The grant also must facilitate the reuse of existing infrastructure. Subgrantees are required to pay 20% of the cleanup costs out of their funds or provide in-kind services equal to at least 20%.

How much can be borrowed?

Amounts are negotiable; however, loans are generally limited to less than \$1 million per site/project/borrower.

What are typical loan terms?

Loans terms (interest rate, fees, and repayment term) vary and are determined based upon the following:

- Total risk of the project and financial stability of the borrower.
- Source(s) of repayment.
- Collateral available to secure the debt.
- Strength of secondary sources of repayment, including personal or corporate guarantees, if available.

How do I learn more?

Please call the Catawba Regional Council of Governments at (803) 327-9041 or email to crcog@catawbacog.org for more information and/or to request a loan application.

If a Voluntary Cleanup Contract has not been executed with SC DHEC on a contaminated site, please contact Robert Hodges at SC DHEC at 866-576-3432 (toll free) or via email at hodgesrf@dhec.sc.gov.



Catawba Regional Council of Governments is fund manager of the South Carolina Brownfields Cleanup Revolving Loan Fund

70f16

Pelzer Heritage Commission
Post Office Box 627
Pelzer, South Carolina 29669

December 7, 2015

Mr. Robert F. Hodges, Jr., P.G., Manager
Brownfields and Dry Cleaning Programs
Division of Site Assessment, Remediation, and Revitalization
Bureau of Land and Waste Management
South Carolina Department of Health and Environmental Control
2600 Bull Street
Columbia, South Carolina 29201

Dear Mr. Hodges:

The Pelzer Heritage Commission (PHC) was formed in 2010 by residents and former residents of Pelzer, all volunteers, to save and preserve the rich heritage of the Town of Pelzer. A part of our work has been to acquire all of the Pelzer Mill properties to cleanup and redevelop them for the benefit of Pelzer. Prior to taking title to the properties, PHC entered into Voluntary Cleanup Contract 13-5832-NRP with DHEC, so that we would perform all the environmental work necessary to cleanup these properties properly. With few assets but plenty of Pelzer Pride, we are making slow progress. Mr. Mark Berenbrok of your office has assisted us throughout the process, and we are grateful for his guidance and expertise.

One project of particular interest to us is restoring the Lower Pelzer Mill Administration Building. Because of its deteriorating condition, we must address it soon, and the first step is to abate the asbestos and lead paint in the building. We have gotten a cost estimate of \$60,000 to accomplish this work. We request a grant from DHEC's Brownfields Cleanup Revolving Loan Fund to assist us in doing this work. Anderson County is supporting us in our effort and has agreed to make the required match.

Thank you for your consideration of our request. We look forward to performing the restoration work after the asbestos and lead paint abatement is complete.

Enclosed is the grant application and our 990 IRS Form

Mr. Hodges
December 7, 2015
Page 2

Please contact me at (864) 847-5743 or Larry Coker, Vice-President, at (864) 243 9120 if you have any questions

Sincerely,



Dianne Lollis
President

Enclosures: Grant application; IRS Form 990

C Mr. Larry Coker, Pelzer Heritage Commission
Mr. Steve Newton, Anderson County, Assistant Administrator

BROWNFIELDS CLEANUP REVOLVING LOAN FUND

SOUTH CAROLINA

SUB-GRANT APPLICATION

GRANTEE INFORMATION:

Name: Pelzer Heritage Commission
 Address: Post Office Box 627, Pelzer, South Carolina 29669
 Project Address (if different): Lebby Street, Pelzer, South Carolina 29669
 Principal in Charge: Dianne Lollis, President Telephone: (864) 847-5743
 Type of Business: 501c3 Non-profit organization Date Established: 2010
 Type of Entity (Check one): S Corp. C Corp. Proprietorship
Other: Non-profit
 Tax ID# or Social Security #: 273304573 SIC Code: _____
 Corporations: _____ President: _____
 Secretary: _____
 LLC's Names of Managers: _____

Corporations and Partnerships: (Note: Total percentage must equal 100%)

Owners:	Ownership:	Owners:	Ownership:
_____	%	_____	%
_____	%	_____	%
_____	%	_____	%

***GRANT REQUEST**

Grant amount
 requested: \$ 48,000
**Nearest whole dollar amount.*

POST CLEANUP DEVELOPMENT PLANS

Explain what the plans are and include demographics surrounding the site. *(Please attach this information).*
After abatement of the lead paint and asbestos, PHC plans to use volunteer labor and materials that are donated or provided to PHC at a discount to restore the building. Our hope is to house a Pelzer Museum here as well as have an area for social gatherings that we may rent to provide an income source for our non-profit organization.

DESCRIBE THE PURPOSE OF THIS GRANT REQUEST

1. How will this grant specifically help your business (i.e., increase revenues, add new products/services, improve efficiency, etc.)?
Once restored, we hope to have a portion of the building that we can rent for social events, such as weddings and family reunions to provide an income revenue for our non-profit organization.
2. Describe the benefits of this project to the local community. Include any environmental benefits that may occur as a result of this project.
We hope to open a Pelzer Museum in a portion of the building once restored.
3. Include a community relations strategy, if appropriate.
PHC will develop a community involvement plan for its recently awarded EPA Brownfields Cleanup Grant. We will make this CIP applicable to the work on the administration building. Estimated date for submission to EPA Region 4 is March 31, 2015.
4. Other relevant information you would like to include in this application.
5. What is the anticipated start-up date of new or expanded operations?
18 months to 2 years
6. How many new full-time positions would be anticipated with the assistance of this grant?
(35 part-time hours = 1 full time equivalent) Please attach descriptions of the new positions that are anticipated to be created.
None

GENERAL PROPERTY INFORMATION

1. List any name, including aliases, of the property.
Lower Pelzer Mill Administration Building
2. Number of acres targeted for cleanup.
The building is on a portion of the Lower Mill parcel that is separated from the main operating mill portion by driveways. The land on which the administration building is located is approximately . It is possible that PHC may subdivide this portion of the property into a separate parcel depending on the redevelopment plans for the main mill property area.
3. Type(s) of contamination expected at the property.
Asbestos and lead paint are documented in the building.

One soil sample was collected on this portion of the property and the only analyte that exceeded EPA RSLs for residential soils was arsenic at 1.59 mg/kg in surface soils and 2.75 mg/kg in subsurface soils; however, arsenic is naturally occurring in South Carolina soils at these or higher levels. Because of documented groundwater contamination under this parcel, we anticipate entering into a restrictive covenant with DHEC prohibiting the groundwater from drinking water use.

4. Are there any pre-1946 structures on the property that maybe impacted by scheduled project activities or on properties located adjacent to the activities areas?
The administration building is a pre-1946 structure.

12 of 16

MISCELLANEOUS

Have you or any officer of your organization ever been involved in bankruptcy or insolvency proceedings?

Yes _____ No ☒ if yes, attach details.

Have you or any officer of your organization ever been under indictment or on parole or probation?

Yes _____ No ☒ if yes, attach details.

Have you or any officer of your organization ever been convicted of any criminal offense other than a minor traffic violation?

Yes _____ No ☒ if yes, attach details.

Are you or any officer of your organization been involved in any pending lawsuits?

Yes _____ No ☒ if yes, attach details.

Have you or any officer of your organization been suspended, debarred, or otherwise made ineligible to participate in Federal financial assistance programs?

Yes _____ No ☒ if yes, attach details.

Have you or your organization had violations cited for failure to comply with environmental laws?

Yes _____ No ☒ if yes, please submit information describing your environmental compliance history.

DISCLOSURE STATEMENT

The Brownfields Cleanup Revolving Loan Fund (BCRLF) is a federally funded loan program working to create opportunities for a better South Carolina. The BCRLF program reserves the right to publicize financing of your grant. If provided a grant or other financing through the BCRLF program, the borrower or sponsor authorizes the use of the development, owner, and sponsor and/or business name in the marketing of this program.

I/We certify that those who are either citizens of the United States or reside in the United States after being legally admitted for permanent residence own at least 51% of the outstanding interest in the business. I/We also guarantee and certify the above and enclosed information to be true and correct.

I/We authorize you to check my/our personal and organization credit information.

Signed: Dianne P. Lollis

Title: President

Date: December 7, 2015

Signed: [Signature]

Title: Vice-President

Date: December 7, 2015

ELIGIBLE USE OF PROCEEDS

The BROWNFIELDS CLEANUP REVOLVING LOAN FUND (BCRLF) may be used for removal activities, including demolition and/or site preparation, which are part of site cleanup. The Funds may not be used for pre-cleanup environmental response activities, such as site assessment, identification, and characterization. The Funds may not be used to clean up products that are part of the building structure and result in exposure within residential buildings or business/community structures (e.g., interior lead-based paint contamination or asbestos that results in indoor exposure). Further, the Funds may not be used for cleanup of petroleum products unless they are believed to be co-mingled with a hazardous substance, pollutant, or contaminant.

- Cleanup actions associated with removing, mitigating or preventing the release or threat of a release of a hazard substance, pollutant, or contaminant, include, but are not limited to the following:
- Fences, warning signs or other security or site control precautions;
- Drainage controls;
- Stabilization of berms, dikes, or impoundments or drainage or closing lagoons;
- Capping of contaminated soils;
- Using chemicals and other materials to retard the spread of the release or mitigate its effects;
- Excavation, consolidation, or removal of highly contaminated soils from drainage or other areas;
- Removal of drums, barrels, tanks, or other bulk containers that contain or may contain hazardous substances, pollutants or contaminants;
- Containment, treatment, disposal or incineration of hazardous materials; and
- Providing of alternative water supply where necessary immediately to reduce exposure to contaminated household water.
- Conducting site-monitoring activities including sampling and analysis, which would be necessary during the cleanup process. Also, can be used in the determination of effectiveness of the cleanup.
- Costs associated with meeting public participation, worker health and safety, and interagency coordination requirements.

INELIGIBLE USE OF PROCEEDS

BCRLF funds may not be used for the following activities:

- Pre-cleanup environmental response activities, such as site assessment, identification, and characterization;
- Cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures (e.g., interior lead-based paint contamination or asbestos which results in indoor exposure), or public or private drinking water supplies that have deteriorated through ordinary use - except as determined on a site-by-site basis and approved by the U.S. EPA Headquarters, consistent with CERCLA § 104(a)(3) and (4);
- Monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action;
- Development activities that are not removal actions (e.g., construction of a new facility or marketing of property).

The U.S. EPA also places other, non-cleanup related restrictions on the use of BCRLF pilot funds. These restrictions include the following provisions:

- Only up to 15% of the total award may be used to cover a cooperative agreement recipient's (including lead agency and fund manager) administrative and legal costs processing, professional services, audit, legal fees, and state program fees), as negotiated by EPA and the cooperative agreement recipient during the cooperative agreement application and award process;
- Absent statutory authorization - such as that which exists for community development block grants - the recipient may not use BCRLF funds to meet a cost sharing or matching requirement for another Federal grant;
- Funds may not support job training; and
- Funds may not support lobbying efforts of the cooperative agreement recipient (e.g., before the U.S. Congress, state legislatures, the U.S. EPA, or other Federal agencies).

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

15-F16
DEPARTMENT OF THE TREASURY

Date:

APR 29 2012

PELZER HERITAGE COMMISSION
PO BOX 627
PELZER, SC 29689

Employer Identification Number:

27-3304573

DLN:

17053010333022

Contact Person:

KEVIN W PAYTON

ID# 31454

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:

September 14, 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.

Sincerely,



Lois G. Lerner

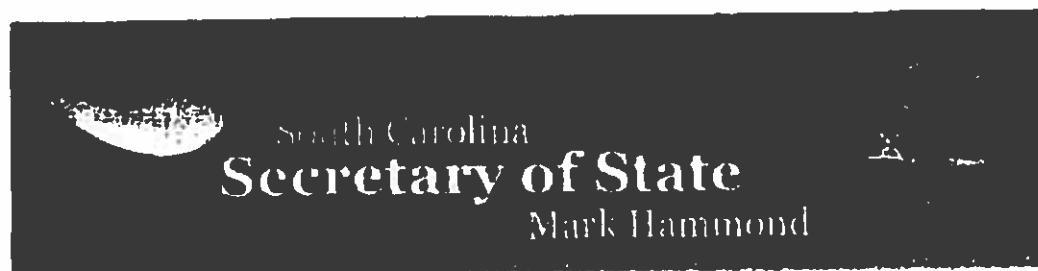
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

South Carolina Secretary of State: Search Business Filings

160516

**PELZER HERITAGE COMMISSION**

Note: This online database was last updated on 5/28/2013 6:01:49 PM
See our Disclaimer.

DOMESTIC / FOREIGN:

Domestic

STATUS:

Good Standing

STATE OF INCORPORATION

SOUTH CAROLINA

/ ORGANIZATION:

Non Profit

REGISTERED AGENT INFORMATION

REGISTERED AGENT NAME:

DIANNE C. LOLLIS

ADDRESS:

320 MAXCY DRIVE

CITY:

BELTON

STATE:

SC

ZIP:

29627

SECOND ADDRESS:

FILE DATE:

09/14/2010

EFFECTIVE DATE:

09/14/2010

DISSOLVED DATE:

//

Corporation History Records

CODE	FILE DATE	COMMENT	Document
Eleemosynary Incorporation	09/14/2010	NON PROFIT	

Disclaimer: The South Carolina Secretary of State's Business Filings database is provided as a convenience to our customers to research information on business entities filed with our office. Updates are uploaded every 48 hours. Users are advised that the Secretary of State, the State of South Carolina or any agency, officer or employee of the State of South Carolina does not guarantee the accuracy, reliability or timeliness of such information, as it is the responsibility of the business entity to inform the Secretary of State of any updated information. While every effort is made to insure the reliability of this information, portions may be incorrect or not current. Any person or entity who relies on information obtained from this database does so at his own risk.

RESOLUTION NO. R2015 - 065

A RESOLUTION AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE ALL DOCUMENTS NECESSARY TO CONDUCT APPROPRIATE DUE DILIGENCE AND PURCHASE A LOT LOCATED AT 117 NORTH MANNING STREET 1 ANDERSON, SC (TMS NO. 123-30-04-002) AND OTHER MATTERS RELATED THERETO.

WHEREAS, the current owner of a lot located at 117 North Manning Street, Anderson, SC (TMS No. 123-30-04-002) (hereinafter referred to as "the property" or "the lot") desires to sell the lot for the amount of \$3500.00;

WHEREAS, the property is situated in the same block as the Anderson County Economic Development Office and will enhance the value of the County's Economic Development Office;

WHEREAS, Anderson County desires to purchase the property;

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

1. The Anderson County Council hereby authorizes the County Administrator to enter into a contract for the purchase of the property, to conduct appropriate due diligence, and to execute all documents necessary to consummate the purchase of the property, including the payment of reasonable closing costs.

2. All orders and resolutions in conflict herewith, 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.

2 of 2

RESOLVED this _____ day of _____, 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

STATE OF SOUTH CAROLINA)
)
COUNTY OF ANDERSON)

CONTRACT EXTENSION

This contract is hereby entered into by and between Anderson County, South Carolina (:County") and MedShore Ambulance Service, Inc. ("MedShore") (Collectively, the "Parties").

WHEREAS, the County and MedShore entered into an Emergency Ambulance Services Agreement dated February 29, 2008, and having an effective date of January 1, 2008 ("Agreement"):

WHEREAS, having made a determination that MedShore has ably performed its obligations under the Agreement, the County wishes to extend the Agreement under the same terms as previous extensions by an additional one (1) year period and MedShore agrees to acknowledge the same.

NOW, THEREFORE for good and valuable consideration including the promises contained herein, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:

1. The Agreement is extended by an additional period of one (1) year such that it shall now terminate on December 31, 2016.
2. All other terms and conditions of the Agreement remain unchanged.

AGREED, this _____ day of December, 2015.

Anderson County, South Carolina

By: _____

Its: County Administrator

MedShore Ambulance Service, Inc.

By: _____

Its: Chief Executive Officer

DAVIS & FLOYD

SINCE 1954

December 3, 2015 (Revised December 10, 2015)

Rusty Burns
County Administrator
Anderson County
PO Box 8002
Anderson, South Carolina 29622-8002

Re: Rogers Industrial Park
D&F Job Number: 110.00\Phase 0006

Dear Mr. Burns:

Davis & Floyd, Inc. is pleased to provide this proposal for engineering services for the subject project. Our understanding of the scope of services required for this project is based upon our initial meeting and presentation to Anderson County staff on November 19, 2015 and a subsequent meeting on December 8, 2015 which resulted in this revised proposal adding additional scope items (Tasks 7-12). Our scope of services is outlined below:

Task 1 - Site Master Planning:

This task will include an assessment of the property to determine how the site can be developed to maximize development potential by producing a flexible master plan that can be phased while meeting the spacial and functional needs of potential industrial clients. We will analyze drive access locations to the adjoining roads to determine internal road layouts that leave site development open and flexible while also respecting existing driveway locations and road intersections. The master planning process will include a site analysis to determine the most suitable areas that can be developed understanding site topography and site constraints such as the existing ponds, wetlands and power transmission lines. The masterplan will include 300,000SF and 50,000 SF building pads along with a 5-10 acre parcel to be developed as a satellite campus for Tri County Technical College. Additional parcel lines will be established to provide various building pad areas and parcels which can be expanded to accommodate building growth will be identified. As the site master plan is developed, aesthetics will be considered a high priority and can be achieved using a smooth, curvilinear roadway alignment that is easily phased and will accommodate emergency vehicle access. We also propose to explore the feasibility of developing a multi-purpose recreational trail connected to all parcels to encourage recreational use within the park. There are areas conducive to developing both passive and active recreational areas for use after hours or during lunch breaks. This comprehensive recreational use concept will include the ponds as a main focal point for this land use.

We will submit a conceptual plan and final plan for review and comment by Anderson County representatives. Both submittals will be followed by meetings to review the plans and discuss revisions. The final deliverable will be a color rendering of the master plan mounted on a presentation board, and a CD containing a color pdf and master plan narrative suitable for marketing purposes.

ENGINEERING FEE

\$16,650.00

1319 Highway 72/221 East, Greenwood, SC 29649

D. (864) 229-5211 F. (864) 229-7844

WWW.DAVISFLOYD.COM

Task 2 - Traffic Study:

A Traffic Impact Analysis will be conducted for the proposed improvements at the Industrial Site facility in order to determine what impacts can be expected for this development. The analysis will include conducting traffic turning movement counts at four intersections: Clemson Highway / Sandy Springs Road; Clemson Highway/Chapman Road; Clemson Highway/Lakeside Road and Milwee Creek Road/Blackman Road from 7:00 – 9:00 AM and 4:00 – 6:00 PM. These volumes will be added to SYNCHRO 9 traffic modeling software to determine the existing intersection operation and capacity (Level of Service (LOS)). D&F will also perform a LOS analysis of the intersection for the future “no-build” conditions and this analysis will serve as the baseline to evaluate the site’s traffic impacts. In order to estimate the traffic that could be expected for this development, D&F will work with Anderson County staff to develop the expected daily traffic volumes that could be expected. These volumes will then be added to the “no-build” conditions, analyzed, and the final intersection geometry and traffic signal timings will be developed. The deliverables for this work will include a final report detailing the study methodology, findings, and conclusions detailing recommended improvements. This report will be submitted and coordinated with both SCDOT and Anderson County.

ENGINEERING FEE \$8,965.00

Task 3 - Entrance Design (Signage and Landscaping):

We propose to provide Anderson County with an entrance design and landscape design for the Industrial Park. Based on our understanding, the sign will be selected by Anderson County. This task will include gathering input from the stakeholders to establish a basis for the design. We will provide no more than three sketches and exhibits to present to the client for review and comment. Once a design concept is approved, we will provide design drawing and performance specification suitable for bidding the sign foundation, electrical service, landscaping and irrigation. An area around the sign shall be dedicated as the entrance into the park and will include landscaping and upright lighting fixture type and fixture locations. We will produce construction documents for entrance landscaping to include the location, names, and sizes of all trees, shrubs, ground covers and turf. As part of the landscape design we will include an irrigation performance specification suitable for bidding that will describe the type of irrigation system that is required. We will also indicate the location for an electric meter and panel box at the entrance with enough capacity to power lights to the sign, power to the irrigation controller and power to landscape lighting to upright the proposed trees. We will submit a conceptual plan and final plan for review and comment by Anderson County representatives. Both submittals will be followed by meetings to review the plans and discuss revisions.

ENGINEERING FEE \$13,880.00

Task 4 - Site Grading Plan with Access Roadway (Phase One):

This task will include the development of phase one site plans to construct a 300,000 SF building pad, a 50,000 SF building pad and the development of a 5-10 acre parcel of land which could be further developed as a satellite campus for Tri County Technical College. These plans will include site layout, grading, stormwater and erosion control plans along with applicable details and

technical specifications. The final product will be an earthen building pad slightly graded for positive drainage and grassed (this proposal does not include a concrete building slab design). Additionally, Davis & Floyd proposes to provide a planting plan and landscape specifications for the phase one road and building pad development meeting Anderson County minimum buffer yard and landscaping requirements. This plan shall indicate the location, names, and sizes of all trees, shrubs, ground covers and turf. This also includes producing a landscaping detail sheet with planting and grassing details and notes. As part of the landscape design we will include an irrigation performance specification suitable for bidding that will describe the type of irrigation system that is required.

ENGINEERING FEE \$14,690.00

Task 5 - Permitting:

This task will include the development of a stormwater report, maps, calculations, etc. that will be developed in support of our grading, stormwater and erosion control plans (SWPPP). This report along with a completed Notice of Intent (NOI) will be submitted to Anderson County for review and comment. This task will also include coordination and encroachment permitting with the South Carolina Department of Transportation (SCDOT) for driveway access to US Highway 76 (Clemson Highway). This task also includes an encroachment permit application to Anderson County for potential driveway access to Blackman Road (C 5 55).

ENGINEERING FEE \$9,100.00

Task 6 - Sewer Utility Study:

During our meeting, we were also asked to provide a sewer utility study which is outside the realm of developing documents for master planning and marketing the park itself. An Engineering Study to evaluate the feasibility of constructing a pump station along Highway 76 between the Rogers Industrial Park Site in Sandy Springs and Interstate 85 to serve the proposed industrial site and the area currently served by the pump station located behind the KIA car dealership on Highway 76. This study will include evaluation of turning the flow away from the Clemson/Pendleton Pump Station and to the tie-in point at Well Pine Road and continuing to the Hurricane Creek Pump Station. The study will also include the feasibility of upgrading the Hurricane Creek Pump Station by increasing the capacity to accept the anticipated additional flow. Deliverables will include the following:

A final report containing the viable options studied, an opinion of probable construction cost for each option, and a recommendation of which option should be implemented.

ENGINEERING FEE \$11,325.00

****Once the sewer study and site masterplan are complete, we will negotiate an additional fee to design both onsite and offsite sewer systems to service the park based on our recommendations and the county's directive as a result of the study.**

Task 7 – Entrance Sign Bidding and Construction Administration:

This task will include bidding, construction administration and weekly construction oversight for the construction of the industrial park sign which is to be located off of Highway 76 and will be the primary entrance into the park. We will develop front end specifications to develop a project manual, advertise the project in SCBO and distribute plans electronically to interested general contractors, conduct a prebid conference to review the general project requirements with all contractors, provide addendum documents and bid clarifications as necessary, conduct the bid opening and make recommendation of award to the most qualified contractor. For purposes of this proposal, we assume a six week construction duration. We will provide weekly inspections to document the progress of construction, submit weekly progress reports, review shop drawings, RFI's, change orders and monthly pay request. Once the site is stabilized and construction complete, we will submit a Notice of Termination (NOT) to SC Department of Health and Environmental Control to close out the permit.

Our anticipated effort for this task is as follows:

Bidding:	\$5,590.00
Construction Administration and site visits:	\$8,480.00

TOTAL ENGINEERING FEE \$14,070.00

****Should the actual construction project take longer than the budgeted 6 weeks, we will continue to provide construction site visits and administration for a unit price of \$1,100.00 inclusive of reimbursable expenses.**

Task 8 – Site Grading\ Access Roadway Bidding and Construction Administration:

This task will include bidding, construction administration and weekly construction oversight for the phase one site construction to include a 300,000 SF building pad, a 50,000 SF building pad and a 5-10 acre parcel for a Tri County Technical College satellite campus. We will develop front end specifications to develop a project manual, advertise the project in SCBO and distribute plans electronically to interested general contractors, conduct a prebid conference to review the general project requirements with all contractors, provide addendum documents and bid clarifications as necessary, conduct the bid opening and make recommendation of award to the most qualified contractor. For purposes of this proposal, we assume a sixteen week construction duration. We will provide weekly inspections to document the progress of construction, submit weekly progress reports, review shop drawings, RFI's, change orders and monthly pay request. Once the site is stabilized and construction complete, we will submit a Notice of Termination (NOT) to SC Department of Health and Environmental Control to close out the permit.

Our anticipated effort for this task is as follows:

Bidding:	\$6,310.00
Construction Administration and site visits:	\$19,380.00

TOTAL ENGINEERING FEE \$25,690.00

****Should the actual construction project take longer than the budgeted 16 weeks, we will continue to provide construction site visits and administration for a unit price of \$1,100.00 inclusive of reimbursable expenses.**

Task 9 – Environmental Study Updates

The subject property received site certification in 2009, but the certification has now expired. For purposes of this proposal, we will contract with sub consultants to provide updates to the following environmental services for the project. The effort associated with updating the environmental documents for this project is as follows:

Archeological and Cultural Resources:	\$2,460.00
Phase One Environmental Assessment:	\$3,450.00
Wetlands Survey:	\$4,110.00
Threatened and Endangered Species:	\$1,910.00
Geotechnical Exploration and Recommendations:	\$7,365.00

TOTAL ENGINEERING FEE \$19,295.00

Task 10 – Topographic and Boundary Survey:

For purposes of this design, we will utilize Anderson County LIDAR topographic data as the survey basis to develop site grading plans. To supplement this data, we will provide a strip ground survey along Highway 76 from edge of pavement to 50' beyond the road right of way to document detail existing conditions along the roadway in order to design the driveway, sign and landscaping for the entrance. This task will also include a boundary survey\plat of the approximate 219.19 acre parcel as well as boundary surveys\plats of the approximate 1.12 acre parcel located at the intersection of US Highway 76\Milwee Creek Road and the approximate 1.14 acre parcel located on the southeast corner of the property.

Our anticipated effort for this task is as follows:

Topographic Survey:	\$4,470.00
Boundary Surveys and Plats:	\$4,880.00

TOTAL ENGINEERING FEE \$9,350.00

Task 11 – Construction Material Testing:

Utilizing a third party inspector, we will oversee and provide material testing during the course of construction. Testing will include compaction tests on fill material during construction of the building pads, proof roll of road subgrade, testing of road fill material and testing of roadway stone base and asphalt pavement section. For purposes of this proposal, we are assuming ten weeks of full time material testing to test mass grading and four weeks of part time material testing to test the pavement construction.

ENGINEERING FEE \$34,040.00

****Should the actual construction project take longer than the budgeted time described above, we will continue to provide construction material testing for a unit price of \$2,310.00 inclusive of reimbursable expenses.**

Task 12 – Site Recertification:

This site was certified in 2009 and the certification has since expired. We understand that the county wants to recertify the site. In addition to the items listed above for tasks 1, 9, and 10, the recertification will require a title opinion, protective covenants, cost estimate for the phase one construction and an executive summary. Our proposal is based on the current 2015 site certification program, but may be impacted due to the release of the 2016 program which is pending and be applicable to this site.

ENGINEERING FEE \$25,840.00

In addition, reimbursable expenses will be billed separately and will include travel, permit fees, printing and subsistence. We understand Anderson County will waive the land disturbance NOI application fee for this project. These fees will be invoiced in addition to the labor effort above and we anticipate these fees will not exceed \$2,875.00 without prior approval of the owner.

If we are authorized to commence with our services on or before January 4, 2016, the following would be the approximate project schedule:

TASK	START	END
1	1/4/2016	2/21/2016
2	1/4/2016	3/20/2016
3	2/15/2016	3/20/2016
4	2/29/2016	4/24/2016
5	3/20/2016	5/29/2016

6	1/4/2016	3/20/2016
7	5/9/2016	7/31/2016
8	5/30/2016	10/30/2016
9	1/4/2016	3/27/2016
10	1/4/2016	2/14/2016
11	7/11/2016	10/30/2016
12	1/4/2016	**

** 6 months from invitation to submit step 3

The following items are excluded from our proposal, but can be provided as an additional service if requested by Anderson County.

-Electrical design and electrical inspections to provide power to specific parcels, roadway and to areas of the site not listed above. It also excludes site lighting for the phase one roadway.

-Utility design of water and fire protection systems that will service the park including both offsite water extension and onsite water\fire protection design. We understand that Anderson County will coordinate directly with Sandy Springs Water to provide this utility to the site.

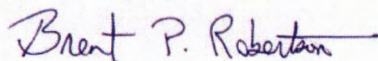
-Highway Improvements. Based on the traffic study, we anticipate that improvements to the existing highway will be required. If so, we will provide this task as an additional service.

These additional services outside of the scope items identified (Task 1-12) can be provided as requested/authorized on an hourly basis, as appropriate, and invoiced in accordance with our standard rate schedule, attached.

Davis & Floyd, Inc. appreciates the opportunity to provide this proposal and looks forward to working with Anderson County on this project if selected. Please do not hesitate to call if you have any questions or comments.

Very truly yours,

DAVIS & FLOYD



Brent P. Robertson, P.E.
Vice President

Encl.: Standard Personnel Rate Schedule

DAVIS & FLOYD

SINCE 1954

Standard Personnel Rate Schedule	
Category	Rate: \$/hour
Principal	\$190.00
Senior Project Manager	\$170.00
Project Manager	\$150.00
Senior Engineer	
Senior Architect	
Senior Transportation Planner	
Program Director	\$135.00
Senior Hydrogeologist	
Senior Geologist	
Senior Landscape Architect	
Resident Construction Manager	
Computer Specialist	\$130.00
Specifications Writer	
Engineer	\$120.00
Architect	\$115.00
Licensed Surveyor	\$110.00
Senior Designer	
Senior Inspector	
Transportation Planner	
Hydrogeologist	\$100.00
Staff Engineer	
GIS Specialist	
Permitting Specialist	
Transportation Planner Assistant	\$95.00
Designer	
Inspector	
Architectural Designer	
Staff Hydrogeologist	
Accountant (1)	\$75.00
Computer Technician	
Survey Crew Chief	\$65.00
Environmental Technician	
Clerical	\$55.00
Survey Field Technician	
Intern Technician	

(1) Accountant labor may be charged for time to assemble invoice documentation in a manner not normally provided by DAVIS & FLOYD, INC.

(2) An overtime premium up to one-half the above rates may be charged in addition to the above rates for personnel compensated for overtime.

Reimbursable Expense Schedule		
Category	Unit	Unit Rate
Copies/Prints		
Standard 8.5 x 11	page	\$0.15 BW / \$1.00 Color
Oversized	square feet	\$0.25 BW / \$6.00 Color
Mylar copy	sheet	\$25.00
Mileage	mile	Current federal rate
Out-of-pocket expenses		Actual cost + 10%

ADDITIONAL DISTRICT PAVING NEEDS - FY 16

COUNCIL DISTRICT	AMOUNT NEEDED	REMAINING BUDGET	DEFICIT
2	291,293.54	260,000.00	(31,293.54)
4	356,450.18	266,235.00	(90,215.18)
5	349,083.34	249,480.00	(99,603.34)
Total	996,827.06	775,715.00	(221,112.06)

DEPARTMENTAL TRANSFERS

For Budget Year 2015 - 2016

Mark APPROVED	DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	
Finance Meeting of: Council Meeting:	12/11/2015 12/15/2015				
	Building Maintenance	Water and Sewer 001-5021-000-286	Rent - Equipment 001-5021-000-247	4,000.00	Costs of lifts needed
	Building Maintenance	Fuel and Oil 001-5021-000-216	Repairs to Vehicles 001-5021-000-250	10,000.00	Costs have increased Older fleet received
	Building Maintenance	Service Contracts - Elevators 001-5021-000-379	Fire Alarms 001-5021-000-343	4,000.00	Unexpected fire alarm
	Building Maintenance	Service Contracts - Generators 001-5021-000-378	Service Contracts 001-5021-000-375	1,000.00	Needed to cover future tree removal and st
	Finance	Salary 001-5043-000-101	Part time 001-5043-000-102	800.00	To help with year-end
	Public Defender	Contracted Labor 114-5056-000-324	Professional Services 114-5056-000-304	7,500.00	Legal services for public
	Solid Waste	Service Contracts 420-5954-002-375	Rent - Equipment 420-5954-002-247	25,000.00	Bulldozer rental at \$

DATE

Kimberly Poulin, Clerk to Council

BUDGET TRANSFER

DIVISION: **Control Services**

DEPARTMENT: Buildings & Grounds

FROM:		TO:	AMOUNT:
TITLE	Water & Sewer	Rent - Equipment	
ACCT.#	001-5021-000-286	001-5021-000-247	4,000.00
TITLE	Fuel & Oil	Repairs to Vehicles	
ACCT.#	001-5021-000- 216	001-5021-000-252	10,000.00
TITLE	Service Contracts - Elevators	Fire Alarms	
ACCT.#	001-5021-000-379	001-5021-000-343	4,000.00
TITLE	Service Contracts - Generators	Service Contracts	
ACCT.#	001-5021-000-378	001-5021-000-375	1,000.00
TITLE			
ACCT.#			
TITLE			
ACCT.#			
TITLE			
ACCT.#			
TITLE			
ACCT.#			

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

REASON:

247- Transfer is needed to cover the costs of lift for Christmas lights and future rentals needed for various jobs.

252- Transfer needed to cover the costs of future vehicle repairs. Vehicle repairs have tripled since last year due to age of equipment of usage of equipment.

343- Transfer is needed to cover cost of unexpected Fire Alarm testing and repairs.

375- Transfer needed to cover future costs of contracted services.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE:

DATE:

DATE:

DATE:

DATE:

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

DIVISION:		<u>Central Admin Services</u>	
DEPARTMENT:		<u>Finance</u>	
FROM:		TO:	AMOUNT:
TITLE	Salary	TITLE	Part time
ACCT.#	<u>001-5043-000-101</u>	ACCT#	<u>001-5043-000-102</u>
			\$ <u>800.00</u>
TITLE		TITLE	
ACCT.#		ACCT#	
			\$
TITLE		TITLE	
ACCT.#		ACCT#	

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

REASON:

Employee left Finance for another place of employment. This employee has agreed to come in on a part time basis to help with several year-end duties that she usually helps with. This is needed to be sure that all deadlines are met until the new hire is up to speed with these duties. 1099's, W-2s and etc.

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

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

DEPT. HEAD:

De Ann

DATE:

12-8-15

DIVIS HEAD:

Robert E. Russell

DATE:

12-8-15

FINANCE:

[Signature]

DATE:

12-8-15

ADMINISTRATOR:

[Signature]

DATE:

12-8-15

Journal Entry #

DATE:

BUDGET TRANSFER

DIVISION: PUBLIC DEFENDER

DEPARTMENT: ANDERSON

FROM:

TO:

AMOUNT:

TITLE	Contracted Labor
ACCT.#	114-5056-000-324

TITLE	Professional Services		
ACCT#	114-5056-000-304	\$	7,500.00

TITLE
ACCT.#

TITLE _____
ACCT# _____ \$

TITLE
ACCT.#

TITLE _____
ACCT# _____ \$

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

REASON:

To cover the services of legal counsel that is handling pending lawsuit.

Is this transfer within your department?

(Circle One)

☒ Yes

No

Is this transfer within your division?

(Circle One)

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE: 12/03/2015

DATE: _____

DATE: _____

~~DATE:~~ 12-8-15

Journal Entry #

DATE:

5 of 5

BUDGET TRANSFERDIVISION: Public WorksDEPARTMENT: Solid Waste

FROM:

TO:

AMOUNT:

TITLE Service Contracts

ACCT.#

420-5854-002-375TITLE Rent - Equipment

ACCT#

420-5854-002-247\$ 25,000

TITLE

ACCT.#

TITLE

ACCT#

\$

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

During the budget process, budget needs were underestimated. Rental of a bulldozer was needed due to the breakdown of the Komatsu at the Starr Landfill for 2 1/2 months. DHEC requires two bulldozers operating at all times at the Starr Landfill.

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:

**BOARDS, COMMITTEES AND COMMISSIONS
APPLICATION**

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

Anderson County Council

c/o Clerk to Council

P. O. Box 8002

Anderson, SC 29622

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

Name: Hagy, Robin, G
Last, First, Middle Initial

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

1. Behavioral Health Services _____
2. _____
3. _____

Physical Address and Mailing Address, if different:

_____ Physical
_____ Mailing

Home Phone: _____ Cell Phone: _____

Email: _____ Preferred method of contact: Either _____

County Council District: 04 GED Equivalent: Yes or No

Highest Level of Education: Masters High School Grad: Yes or No

College Attended: Clemson University Degree: MEd Community Counseling

Address of College: _____

Employment History:

<u>COMPANY</u>	<u>POSITION</u>	<u>EMPLOYMENT DATES</u>
Self Employed	Therapist	October 2014-present
AnMed Health ACCESS Center	Counselor II	2010-October 2014
Cherokee Creek Boys School	Therapist	2009-2010

Robin Hagy
Signature of Applicant

12/1/2015
Date

Recommendation of Council: _____

**BOARDS, COMMITTEES AND COMMISSIONS
APPLICATION**

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

Anderson County Council
c/o Clerk to Council
P. O. Box 8002
Anderson, SC 29622

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

Name: Vaugh, Mildred
Last, First, Middle Initial

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

1. Behavioral Health Services Bd
2. _____
3. _____

Physical Address and Mailing Address, if different:

_____ Mailing

Home Phone: _____ Cell Phone: _____

Email: _____ Preferred method of contact: cell

County Council District: 5 GED Equivalent: Yes or No

Highest Level of Education: 12 High School Grad: Yes or No

College Attended: _____ Degree: _____

Address of College: _____

Employment History:

<u>COMPANY</u>	<u>POSITION</u>	<u>EMPLOYMENT DATES</u>
----------------	-----------------	-------------------------

<u>Sec. TREASURER</u>	<u>Lifeline Mission Church</u>	
-----------------------	--------------------------------	--

Mildred Vaughn
Signature of Applicant

12/10/15
Date

Recommendation of Council: _____

Serving for District 6

****WHAT DISTRICT(S) ARE YOU REQUESTING FUNDING FROM: 5**

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:

BOO GRASS

2. Amount of Request: 12/8/15

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

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:
Mailing Address:
Telephone number:

(Internal Transfer)

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

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.

11/5/11 T. DANN
Signature

Print Name



CUSTOMMADECOINS.COM

CUSTOM CHALLENGE COINS, MILITARY, GOVERNMENT, PROMOTIONS, GIFTS, AND MORE

SALES@CUSTOMMADECOINS.COM

1-855-645-2562

OPTIONS

- Antiquity ☐ Duo Tone Metal
- Cut Outs ☐ Sequential Numbering
- Clear Coat ☐ 3D Mold
- Epoxy ☐



** This artwork is intended for customer review only. It has been enlarged to show detail.



Measurements are calculated from longest point to longest point

All PMS colors are PANTONE SOLID COATED. Unless specified, small details may not show as well when produced. To show metallic reflection, some metal areas may appear slightly white in color.

PROOF

FILED AS

Waters, Ken

COIN SIZE

2.00"

Coin Edge: Sm

ANTIQUITY CO



responsibility to carefully inspect this proof for errors and/or omissions in spelling, design or color. Once approved, client accepts responsibility for content and copy. Colors as shown are approximate and will differ on each computer monitor. If you require an the PANTONE color number or an actual color match. The only way to completely verify any color is to compare with a PMS solid coated match book and email us any color corrections. If you do not have access to a PMS solid coated match book, please try a Kinross and ask. We will match as close as possible but cannot guarantee an exact match for every PMS color. Measurement is calculated from longest point to longest point. Artwork may have to be changed due to production limitations.

Phyllis White

From: Burriss Nelson
Sent: Thursday, December 03, 2015 2:32 PM
To: Jeremy Wootten; Teri C. Gilstrap
Cc: Wayne Coats; Jack Childress; Jerry Wootten; Rusty Burns
Subject: RE: Ribbon Cutting

Jeremy,

It is Anderson County that thanks you, your father and the Wooten family for entrusting us with your investment and bringing jobs to our community. Teri Gilstrap did the lion's share of the work and I thank her for a job well done. Congratulations on a great project; we are looking forward to assisting you all with much more in the future.

Best regards,

Burriss

From: Jeremy Wootten [<mailto:jeremy.wootten@hometex.com>]
Sent: Thursday, December 03, 2015 10:40 AM
To: Burriss Nelson; Teri C. Gilstrap
Cc: Wayne Coats; Jack Childress; Jerry Wootten
Subject: Ribbon Cutting

Good Morning!

I would just like to thank you both for making our ribbon cutting a success! We really appreciate all the work you put into our event. I will be in touch soon to follow up.

Jeremy Wootten | President
o: 256.734.3937 ext 228
c: 256.426.4624
f: 256.734.1178
Jeremy.Wootten@hometex.com

EST 1987

HOMTEX

USA

15295 Alabama Hwy 157, Vinemont, AL 35179 | www.HomTex.com

Phyllis White

From: Holt Hopkins
Sent: Monday, November 30, 2015 8:13 AM
To: WILLIAM A KESTER
Cc: Jerry J. Stamps; Thomas F. Allen; Rusty Burns
Subject: RE: ASSISTANCE FROM COUNTY PUBLIC WORKS

Mr. Kester,
Thank you for the kind note. I'm glad we were able to assist.

Holt

From: WILLIAM A KESTER [<mailto:canvassback@bellsouth.net>]
Sent: Monday, November 23, 2015 3:32 PM
To: Holt Hopkins; Jerry J. Stamps
Subject: ASSISTANCE FROM COUNTY PUBLIC WORKS

3:30 pm Monday, November 23, 2015

Dear Jerry and Holt:

A four man crew finished the trash tree removal job on **Webb Cemetery Rd** near Pendleton today. The last tree they removed was the toughest one and the one that seemed to me to pose the most danger, not only to Webb Cemetery Road traffic, but to our house. The crew did a professional job and cleaned up the debris. We greatly appreciate the county's timely assistance and the professionalism of Public Works.

Thanks again.

Bill Kester
Pendleton

Phyllis White

From: Barry Holcombe
Sent: Tuesday, December 01, 2015 10:46 AM
To: Linda Moon; Tammy Dowdy; Canary L. Gambrell; Janet L. Whitman
Cc: Holt Hopkins; Rusty Burns
Subject: B & C Appreciation Letter
Attachments: B & C Letter of Appreciation - 11-25-15.pdf

I wanted to thank you all for the work you do in assisting customers as noted per the attached letter from Franklin Masters. How you conduct yourselves when trying to help someone, especially since you are the first contact when someone comes in and needs help, is a direct reflection on this department as well as the County.

Thanks for the Great Job You Do!

Barry W. Holcombe, CBO

Anderson County
Building & Codes Manager

Ph: 864-260-4158

Fax: 864-260-4795

bholcombe@andersoncountysc.org

HELP US SERVE YOU BETTER!

Get your non-emergency service requests resolved more quickly and accurately. Check out:

<https://yourgov.cartegraph.com/>

Or Download YourGov App today!

[YourGOV for iPhone](#)

[YourGOV for Android](#)



Anderson County

November 25, 2015

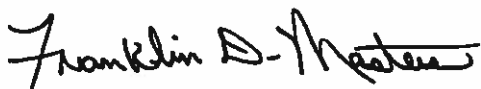
Anderson County Treasurer's Office
Post Office Box 8002
Anderson, S.C. 29622

Attn: Building/Codes

Enclosed are copies of the original title in my name as requested to be sent to your department to transfer ownership of property. Also enclosed is the \$5.00 check for this transaction.

Thank you for all of your assistance regarding this transaction. We had to deal with three departments and each one was most kind and considerate and tried to help us in processing this paperwork.

Sincerely,



Franklin D. Masters
215 Hillandale Road
Liberty, S.C. 29657-3816
Phone # 864-420-8511

Enclosures

Anderson County Building & Codes
Monthly Activity Report
November 2015

Total Number Permit Transactions: 534

New Single Family:	57	
New Multi-Family:	0	
Residential Additions/Upgrades:	7	
Garages/Barns/Storage:	5	
New Manufactured Homes:	8	
New Commercial:	8	
Commercial Upfits/Upgrades:	10	
Courtesy Permits/Fees Waived:	3	(See Attached)

Inspection Activity:

Citizens Inquiries:	79
<i>(New & Follow Up; Includes Sub-Standard Housing/Mobile Homes)</i>	
Tall Grass Complaints (New and Follow Ups):	0
Number of Scheduled Building Inspections Performed (# of Site Visits):	657
Courtesy, Site and Miscellaneous Inspections:	15
Manufactured Home Inspections:	65
Total Number of Inspections (Site Visits) for Department:	816

Reviews/Misc. Activity:

Plans Reviewed:	176	<i>(Includes preliminary consultations, resubmittals, follow-ups)</i>
Mech/Elec/Plumb Reviews:	18	
New Derelict Manufactured Home Cases:	0	
Hearings:	4	
Court Cases:	0	

Revenue Collected:

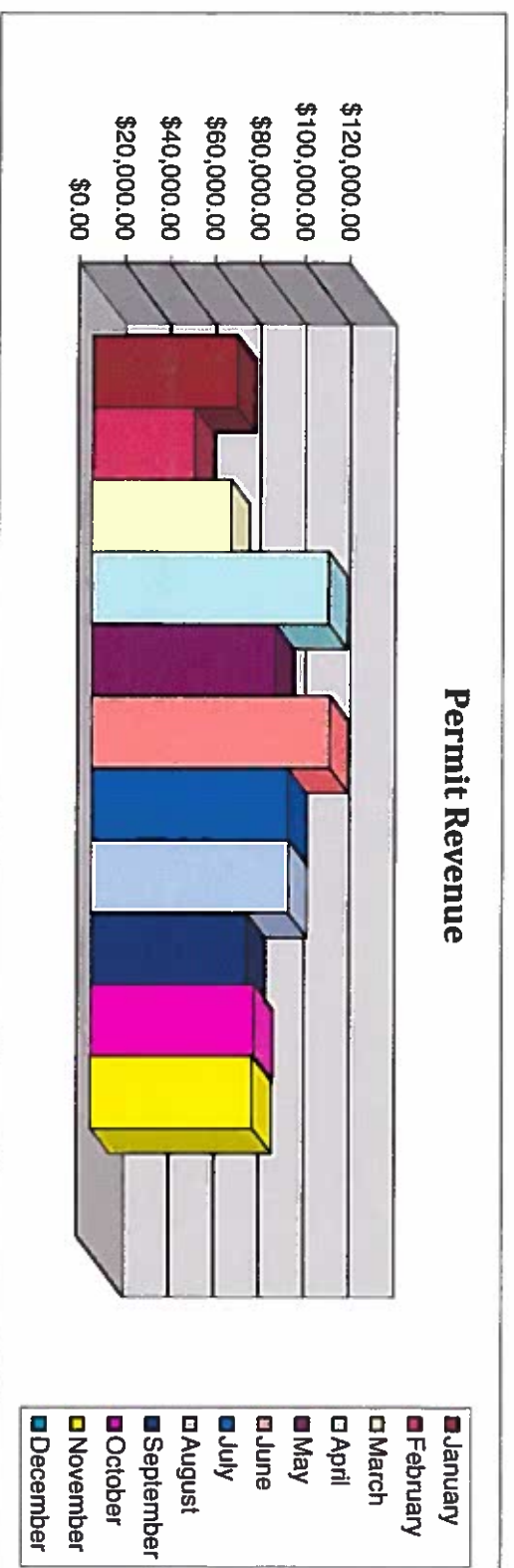
Reinspection Fees Collected:	\$440.00
Powersville Office Revenue:	\$20.00
Plan Review Revenue:	\$3,965.20

Total Revenue For The Month: \$71,624.60

Anderson County Building & Codes

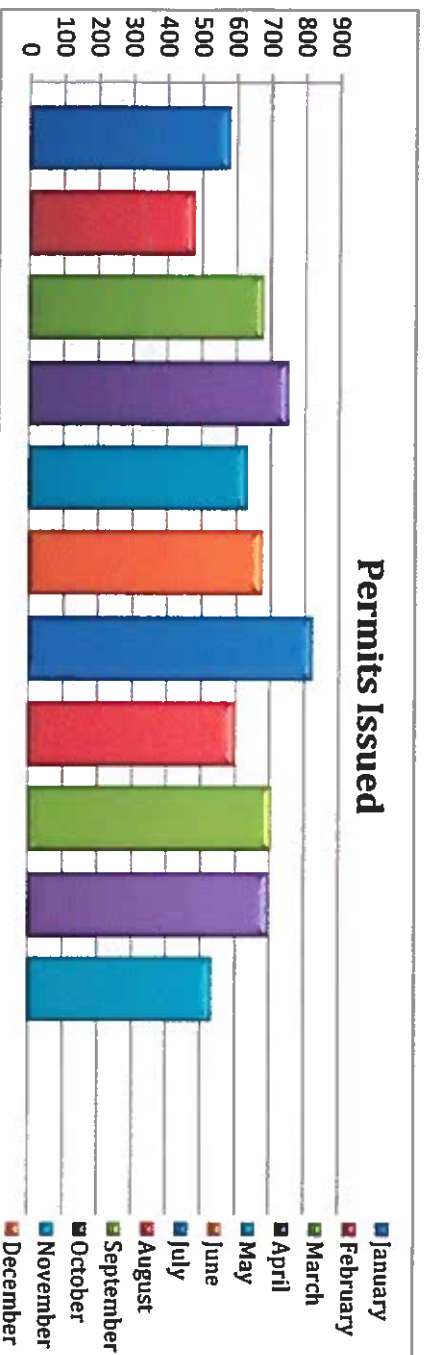
Permit Revenue for 2015

<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	\$58,078.00	\$10,795.00	\$5,447.50	\$7,990.00	\$1,850.50	\$360.00	\$45.00	\$2,482.80	\$87,048.80
August	\$60,295.60	\$12,715.00	\$3,666.00	\$5,570.00	\$1,744.90	\$405.00	\$0.00	\$2,928.30	\$87,324.80
September	\$35,474.80	\$9,542.50	\$5,181.50	\$7,030.00	\$1,742.50	\$450.00	\$0.00	\$9,562.70	\$68,984.00
October	\$36,863.40	\$9,481.00	\$5,072.50	\$6,703.00	\$1,318.70	\$315.00	\$0.00	\$12,590.60	\$72,344.20
November	\$45,857.40	\$8,985.00	\$4,826.00	\$5,947.00	\$1,199.00	\$405.00	\$0.00	\$4,405.20	\$71,624.60
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	217	213	137	136	81	10	1	29	824
August	157	155	89	89	65	9	0	35	599
September	174	166	118	121	89	10	0	29	707
October	170	165	115	123	64	29	0	33	699
November	130	123	82	99	61	11	0	28	534
December									
Total	1832	1751	1114	1191	793	153	1	326	7161



PERMIT #	ISSUE DATE	COST	OWNER NAME	MOD DESCRIPTION
MOD 702	COURTESY PERMIT/NO CHARGE			
201503646	11/19/2015	430,000.00	5 FIRST QUALITY TISSUE SE LLC	CANNONBALL3 FIRE PROT 540/570
201503660	11/23/2015	102,000.00	5 FIRST QUALITY TISSUE SE LLC	CANNONBALL3/MAINT/STR LIGHTING
201503680	11/24/2015	1,000.00	WILSON VIRGINIA M	DEMO OF DERELICT MH 26576-003
TOTALS:	3	533,000.00		

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:

Nov-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.	PRIVATELY OWNED			PUBLICLY OWNED		
				Number of		Valuation of	Number of		Valuation of
				Buildings	Housing Units	Construction	Buildings	Housing Units	Construction
						Omit cents			Omit cents
			(a)	(b)	(c)	(d)	(e)	(f)	(g)
Single-family houses, detached			101	57	57	\$11,431,221			
Exclude mobile homes									
Single-family houses, attached			102						
- Separated by ground to roof wall,									
- No units above or below, and									
- Separate heating systems & utility meters									
Two-family buildings			103						
Three-and four-family buildings			104						
Five-or-more family buildings			105						
TOTAL: Sum of 101-105			109	57	57	\$11,431,221	0	0	\$0.00
Section 2		NEW RESIDENTIAL NONHOUSEKEEPING BUILDINGS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
				Number of		Valuation of	Number of		Valuation of
				Buildings	Housing Units	Construction	Buildings	Housing Units	Construction
						Omit cents			Omit cents
			(a)	(b)	(c)	(d)	(e)	(f)	(g)
Hotels, motels, and tourist cabins			213						
(transient accommodations only)									
Other non-housekeeping shelter			214	1		\$1,300,000			
Section 3		NEW NONRESIDENTIAL BUILDINGS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
				Number of		Valuation of	Number of		Valuation of
				Buildings	Housing Units	Construction	Buildings	Housing Units	Construction
						Omit cents			Omit cents
			(a)	(b)	(c)	(d)	(e)	(f)	(g)
Amusement, social, and recreational			318	2		\$658,000			
Churches and other religious			319	1		\$5,179,600			
Industrial			320						
Parking garages (buildings & open decked)			321						
Service stations and repair garages			322						
Hospitals and institutional			323						
Offices, banks, and professional			324						
Public works and utilities			325						
Schools and other educational			326						
Stores and customer services			327	4		\$265,219			
Other nonresidential buildings			328	4		\$96,600			
Structures other than buildings			329	2		\$65,800			
Section 4		ADDITIONS, ALTERATIONS AND CONVERSIONS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
				Number of		Valuation of	Number of		Valuation of
				Buildings	Housing Units	Construction	Buildings	Housing Units	Construction
						Omit cents			Omit cents
			(a)	(b)	(c)	(d)	(e)	(f)	(g)
Residential - Classify additions of			434	7		\$199,563			
garages and carports in Item 438									
Nonresidential and non-housekeeping			437	10		\$690,000			
Additions of residential garages and carports			438	5		\$120,860			
(attached and detached)									
Section 5		DEMOLITIONS AND RAZING OF BUILDINGS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
				Number of		Valuation of	Number of		Valuation of
				Buildings	Housing Units	Construction	Buildings	Housing Units	Construction
						Omit cents			Omit cents
			(a)	(b)	(c)	(d)	(e)	(f)	(g)
Single-family houses (attached and detached)			645	2					
Two-family buildings			646						
Three-and four-family buildings			647						
Five-or-more family buildings			648						
All other buildings, structures or mobile homes			649	4					

December 9, 2015

DISTRICT 1 - RECREATION

001-5829-001-241

FY Ended June 30, 2016

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2015 - 2016	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	13,623.94
7/7/2015	7/22/2015	22217	BHP Young Farmers	(300.00)
7/7/2015	7/22/2015	22222	Boy Scout Troop 84	(1,000.00)
7/7/2015	7/22/2015	22249	Distinguished Young Women	(200.00)
7/21/2015	8/5/2015	22821	T L Hanna Band	(1,200.00)
8/4/2015	8/19/2015	23109	Balloons Over Anderson	(1,000.00)
8/18/2015	9/2/2015	23786	Main Street Program	(500.00)
9/1/2015	9/30/2015	24692	GAMAC	(1,250.00)
8/18/2015	9/30/2015	24788	Sister City	(250.00)
10/6/2015	10/21/2015	25477	Foothills Alliance	(500.00)
10/6/2015	10/21/2015	25564	Safe Harbor	(600.00)
10/20/2015	11/4/2015	26137	Shalom Ministries	(500.00)
7/21/2015	10/28/2015	C Card	Griff's Farm & Home Center (Fish for C Taylor Park)	(974.77)
11/3/2015	1/9/2015	Tran 1011	Advertising for Farmer's Market (5065-000-201)	(800.00)
11/3/2015	11/19/2015	26450	AC Humane Society	(300.00)
11/3/2015	11/19/2015	26455	AC Chapter of the SC Genealogical Society	(300.00)
11/18/2015	12/2/2015	27089	Salvation Army	(1,000.00)
11/18/2015	12/2/2015	27050	Haven of Rest	(1,000.00)
11/18/2015	12/2/2015	27067	Mill Town Players	(1,000.00)
11/18/2015	12/2/2015	27045	Golden Harvest Food Bank	(300.00)


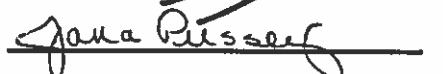
SUB-TOTAL 30,649.17

Committed:

7/21/2015	Parks and Recreation - Projects	(25.23)
10/6/2015	Brown Road Boat Ramp	(5,000.00)

Ending Balance 25,623.94

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

Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator

Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 12/09/2015

DATE: 12/09/2015

December 9, 2015

DISTRICT 2 - RECREATION
001-5829-002-241
FY Ended June 30, 2016

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2015 - 2016	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	19,173.64
8/18/2015	9/2/2015	23710	Balloons Over Anderson	(2,000.00)
8/18/2015	9/2/2015	23757	Friends of Broadway Lake	(1,000.00)
10/6/2015	10/21/2015	25530	Men at Work	(1,000.00)
10/20/2015	11/4/2015	26174	YMCA	(7,000.00)
9/1/2015	11/9/2015	Tran 1011	Friends of Broadway Lake (5013-000-215)	(201.60)
9/1/2015	11/9/2015	Tran 1011	Friends of Broadway Lake (5065-000-236)	(784.40)
9/1/2015	11/9/2015	Tran 1011	Friends of Broadway Lake (5065-000-269)	(114.00)
10/20/2015	11/24/2015	26892	Homeland Park Fire (Home In the Park Festival)	(1,500.00)


SUB-TOTAL **35,573.64**

Committed:

1/6/2015	Haynie Park at Broadway	(1,402.50)
9/1/2015	Haynie Park at Broadway	(3,000.00)

Ending Balance **31,171.14**

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



Kimberly Poulin, Clerk to Council

DATE: _____

Rusty Burns, County Administrator

DATE: 12/09/2015

Jana Pressley, Assistant Finance Manager

DATE: 12/09/2015

December 9, 2015


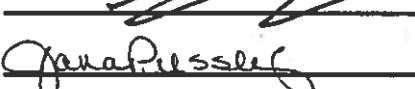
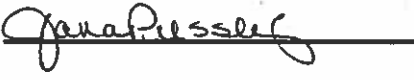
DISTRICT 3 - RECREATION
001-5829-003-241
FY Ended June 30, 2016

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2015 - 2016	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	307.29
7/7/2015	7/22/2015	22205	Anderson Quick Striders	(250.00)
7/7/2015	7/22/2015	22217	BHP Young Farmers	(300.00)
3/3/2015	7/23/2015	JE	Town of Starr (Walking Track Signs)	(204.54)
7/21/2015	8/5/2015	22731	Iva Recreation Association	(500.00)
8/4/2015	8/19/2015	23247	Starr Athletic Association	(500.00)
9/1/2015	9/30/2015	24640	Belton Area Museum	(1,000.00)
9/1/2015	9/30/2015	24641	Belton Center for the Arts	(500.00)
9/1/2015	9/30/2015	24647	Bowie Old Farm Reunion	(2,000.00)
10/6/2015	10/14/2015	25149	B-HP Special Services	(1,500.00)
10/6/2015	10/14/2015	25161	Crescent HS Band Boosters	(1,000.00)
10/6/2015	10/21/2015	25478	Foothills Alliance	(500.00)
10/6/2015	10/21/2015	25565	Safe Harbor	(500.00)
10/20/2015	11/4/2015	26134	SC Upstate Equine Council	(1,000.00)
10/20/2015	11/4/2015	26137	Shalom Ministries	(500.00)
11/3/2015	11/19/2015	26451	AC Humane Society	(300.00)
11/3/2015	11/19/2015	26455	AC Chapter of the SC Genealogical Society	(300.00)
11/18/2015	12/2/2015	27104	Starr Athletic Association	(5,000.00)
11/18/2015	12/2/2015	27045	Golden Harvest Food Bank	(200.00)
11/18/2015	12/2/2015	27089	Salvation Army	(300.00)
SUB-TOTAL				13,852.75

Committed:

Ending Balance 13,852.75

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:	12/09/2015
DATE:	12/09/2015

DISTRICT 4 - RECREATION
001-5829-004-241
FY Ended June 30, 2016

SUB-TOTAL	13,161.23
------------------	------------------

Ending Balance	13,161.23
-----------------------	------------------

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

DATE: _____

DATE: 12/09/2015 _____

DATE: 12/09/2015 _____

December 9, 2015

DISTRICT 5 - RECREATION
001-5829-005-241
FY Ended June 30, 2016

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2015 - 2016	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	18,415.76
7/7/2015	7/22/2015	22217	BHP Young Farmers	(1,200.00)
7/21/2015	8/5/2015	22692	Distinguished Young Women	(300.00)
8/4/2015	8/19/2015	23110	Balloons Over Anderson	(1,000.00)
8/4/2015	8/12/2015	22911	Quick Striders	(500.00)
8/18/2015	9/2/2015	23787	Main Street Program	(500.00)
8/18/2015	9/30/2015	24788	Sister City	(500.00)
9/1/2015	9/30/2015	24694	GAMAC	(500.00)
10/20/2015	11/4/2015	26137	Shalom Ministries	(500.00)
11/3/2015	11/19/2015	26453	AC Humane Society	(500.00)
11/3/2015	11/19/2015	26455	AC Chapter of the SC Genealogical Society	(300.00)
11/18/2015	12/2/2015	27089	Salvation Army	(300.00)
11/18/2015	12/2/2015	27045	Golden Harvest Food Bank	(200.00)

SUB-TOTAL 42,115.76

Committed:

10/20/2015 Home in the Park Festival (A Stringer) (1,500.00)

Ending Balance 40,615.76

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: 12/09/2015

DATE: 12/09/2015

December 9, 2015

DISTRICT 6 - RECREATION
001-5829-006-241
FY Ended June 30, 2016


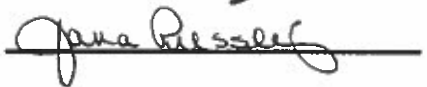
<u>Council</u> <u>Meeting of:</u>	<u>Check</u> <u>Dated:</u>	<u>Check</u> <u>Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	--	---	Budget 2015 - 2016	25,000.00
	--	---	From Accommodations Fee	5,000.00
			Brought Forward	25,716.14
7/21/2015	8/5/2015	22693	Distinguished Young Women	(300.00)
8/4/2015	8/19/2015	23220	Powdersville League of Athletic Youth (PLAY)	(5,000.00)
8/4/2015	8/19/2015	23128	CESA - Tri County	(5,000.00)
10/20/2015	10/30/2015	Tran 1009	Building Grounds -- Hurricane Springs park	(3,120.00)
10/20/2015	11/4/2015	26170	Wren Fire Department	(5,000.00)
11/3/2015	11/19/2015	26455	AC Chapter of the SC Genealogical Society	(300.00)

SUB-TOTAL 36,996.14

Committed:

Ending Balance 36,996.14

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: 12/09/2015

DATE: 12/09/2015

December 9, 2015

DISTRICT 7 - RECREATION
001-5829-007-241
FY Ended June 30, 2016


<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2015 - 2016	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
7/7/2015	7/22/2015	22204	Anderson Lights of Hope	(200.00)
7/7/2015	7/22/2015	22206	Anderson Quick Striders	(200.00)
7/7/2015	7/22/2015	22217	BHP Young Farmers	(200.00)
7/7/2015	7/22/2015	22227	Caroline Community Center	(5,000.00)
7/7/2015	7/22/2015	22250	Distinguished Young Women	(200.00)
7/7/2015	7/22/2015	22283	Main Street Program	(200.00)
7/7/2015	7/22/2015	22341	Town of Honea Path (Recreation Programs)	(2,500.00)
7/7/2015	7/22/2015	22343	Honea Path Fire \ EMS	(2,500.00)
7/21/2015	8/5/2015	22651	Balloons over Anderson	(300.00)
7/21/2015	8/5/2015	22823	T L Hanna Band	(500.00)
8/4/2015	8/19/2015	23213	Pelzer Heritage Commission	(3,500.00)
8/18/2015	9/23/2015	24409	Clemson 4-H Extension Coop	(500.00)
8/18/2015	9/23/2015	24527	Town of Honea Path	(300.00)
9/15/2015	9/30/2015	24814	Town of West Pelzer	(2,500.00)
10/6/2015	10/21/2015	25567	Safe Harbor	(250.00)
10/6/2015	10/21/2015	25448	Cheddar	(3,500.00)
10/20/2015	11/4/2015	26137	Shalom Ministries	(250.00)
11/3/2015	11/19/2015	26454	AC Humane Society	(300.00)
11/3/2015	11/19/2015	26455	AC Chapter of the SC Genealogical Society	(300.00)
11/18/2015	12/2/2015	27089	Salvation Army	(300.00)
11/18/2015	12/2/2015	27045	Golden Harvest Food Bank	(200.00)

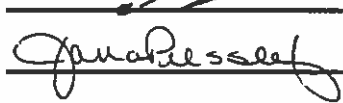
SUB-TOTAL **6,300.00**

Committed:

Ending Balance **6,300.00**

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: 12/09/2015

DATE: 12/09/2015

DISTRICT ONE PAVING ACCOUNT
Through November 30, 2015

DISTRICT ONE

MR. FRANCIS M. CROWDER

CASH BALANCE AS OF JUNE 30, 2015	\$421,546.27
2014-2015 CASH ADJUSTMENTS AFTER JUNE 30, 2015	\$69,294.85
2015-2016 DISTRICT PAVING FUNDS	<u>\$118,893.15</u>
CASH BALANCE AS OF JULY 01, 2015	\$609,734.27
 BALANCE	 \$609,734.27

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$148,400.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	-\$1,100.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$197,234.00
PAVING CITY OF ANDERSON STREETS	-\$80,000.00
PROJECTS	<u>-\$113,000.27</u>
	<u>\$70,000.00</u>

BALANCE AVAILABLE FOR PAVING

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

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT ONE PAVEMENT PLAN PRIORITY LIST		11/18/14	\$148,400.00	\$148,400.00	\$0.00	\$148,400.00	10/30/15
DISTRICT ONE PAVEMENT PLAN PRIORITY LIST		07/21/15	\$197,234.00	\$0.00		\$0.00	
TOTALS			\$345,634.00	\$148,400.00	\$0.00	\$148,400.00	

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>2015-16 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		\$0.00	
					\$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>2015-16 COST</u>	<u>DATE COMPLETE</u>
EAST WEST PARKWAY PARK	10/07/15	\$100,000.00				
DESIGN CONTRACTOR FOR EAST-WEST PARKWAY	10/21/14	\$14,000.00	\$13,899.73			
PARKING AREA NEAR EAST-WEST CONNECTOR	10/21/14	\$15,000.00	\$2,100.00		\$1,100.00	
TOTALS		\$129,000.00	\$15,999.73	\$0.00	\$1,100.00	

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

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

12-7-15

Date

Prepared by Sherry McGraw

DISTRICT TWO PAVING ACCOUNT
Through November 30, 2015

DISTRICT TWO

MS. GRACIE S. FLOYD

CASH BALANCE AS OF JUNE 30, 2015	\$433,968.38
2014-2015 CASH ADJUSTMENTS AFTER JUNE 30, 2015	\$0.00
2015-2016 DISTRICT PAVING FUNDS	<u>\$122,325.16</u>
CASH BALANCE AS OF JULY 01, 2015	\$556,293.54

BALANCE	\$556,293.54
---------	--------------

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$190,000.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$291,293.54
PAVING CITY OF ANDERSON STREETS	-\$75,000.00
PROJECTS	<u>\$0.00</u>

BALANCE AVAILABLE FOR PAVING	<u><u>\$0.00</u></u>
------------------------------	----------------------

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT TWO PAVEMENT PLAN PRIORITY LIST		11/18/14	\$190,000.00	\$190,000.00	\$0.00	\$190,000.00	10/30/15
DISTRICT TWO PAVEMENT PLAN PRIORITY LIST		07/21/15	\$291,293.54	\$0.00		\$0.00	
						\$0.00	
TOTALS			\$481,293.54	\$190,000.00	\$0.00	\$190,000.00	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
CITY OF ANDERSON PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	07/07/15	\$75,000.00	\$0.00		\$0.00	
					\$0.00	
TOTALS		\$75,000.00	\$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>2015-16 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 November 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

Date

Prepared by Sherry McGraw

DISTRICT THREE PAVING ACCOUNT
Through November 30, 2015

DISTRICT THREE

MR. J. MITCHELL COL

CASH BALANCE AS OF JUNE 30, 2015	\$318,407.8
2014-2015 CASH ADJUSTMENTS AFTER JUNE 30, 2015	(\$931.07)
2015-2016 DISTRICT PAVING FUNDS	<u>\$169,406.4</u>
CASH BALANCE AS OF JULY 01, 2015	\$486,883.2
	 \$486,883.2

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$30,500.0
PAVING CITY OF BELTON STREETS	\$0.0
PAVING TOWN OF IVA STREETS	\$0.0
PAVING TOWN OF STARR	-\$2,208.4
PROJECTS	\$0.0

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$344,170.7
PAVING CITY OF BELTON STREETS	-\$55,250.0
PAVING TOWN OF IVA STREETS	-\$49,016.9
PAVING TOWN OF STARR STREETS	-\$5,805.4
PROJECTS	<u>\$0.0</u>
	<u><u>-\$68.2</u></u>

BALANCE AVAILABLE FOR PAVING

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

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT THREE PAVEMENT PLAN PRIORITY LIST (JOHNNY LONG RD)	11/18/14	\$30,500.00	\$30,500.00	\$0.00	\$30,500.00	10/30/2015
DISTRICT THREE PAVEMENT PLAN PRIORITY LIST	07/21/15	\$344,170.71	\$0.00		\$0.00	
TOTALS		\$374,670.71	\$30,500.00	\$0.00	\$30,500.00	

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>2015-2016 COST</u>	<u>DATE COMPLETE</u>
CITY OF BELTON PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	07/07/15	\$55,250.00				
TOTALS		\$55,250.00	\$0.00	\$0.00	\$0.00	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	08/08/13	\$45,000.00	\$12,233.07		\$0.00	
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	07/07/15	\$16,250.00				
TOTALS		\$61,250.00	\$12,233.07	\$0.00	\$0.00	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF STARR FOR PATCHING POTHOLES	10/16/12	\$500.00	\$500.00	\$0.00	\$13.91	07/24/15
TOWN OF STARR PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	07/07/15	\$8,000.00	\$2,194.51		\$2,194.51	
TOTALS		\$8,500.00	\$2,694.51	\$0.00	\$2,208.42	

DISTRICT THREE**MR. COLE****APPROVED PROJECTS****APPROVAL
DATE****EST
COST****TOTAL
COST****COST
DIFF****2015-16
COST****DATE
COMPLETE****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 November 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NW S

Neil Carney
Finance Department

12-7-15

Date

Prepared by Sherry McGraw

DISTRICT FOUR PAVING ACCOUNT
Through November 30, 2015

DISTRICT FOUR

MR. THOMAS F. ALLEN

CASH BALANCE AS OF JUNE 30, 2015	\$594,967.91
2015-2016 DISTRICT PAVING FUNDS	<u>\$158,732.57</u>
CASH BALANCE AS OF JULY 1, 2015	\$753,700.48
 BALANCE	 \$753,700.48

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$314,800.00
PAVING-TOWN OF PENDLETON STREETS	\$0.00
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$356,450.18
PAVING-TOWN OF PENDLETON STREETS	-\$82,450.30
PROJECTS	<u>\$0.00</u>
	<u><u>\$0.00</u></u>

BALANCE AVAILABLE FOR PAVING

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

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT FOUR PAVEMENT PLAN PRIORITY LIST	VARIOUS	11/18/14	\$314,800.00	\$314,800.00	\$0.00	\$314,800.00	10/30/15
DISTRICT FOUR PAVEMENT PLAN PRIORITY LIST		07/21/15	\$356,450.18	\$0.00		\$0.00	
TOTALS			\$671,250.18	\$314,800.00	\$0.00	\$314,800.00	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF PENDLETON PAVING, GRADING AND DRAINAGE NEEDS ON NONSTATE STREETS	VARIOUS	12/02/08	\$359,862.79	\$316,912.49		\$0.00	
TOWN OF PENDLETON PAVING, GRADING AND DRAINAGE NEEDS ON NONSTATE STREETS		07/07/15	\$39,500.00			\$0.00	
TOTALS			\$399,362.79	\$316,912.49	\$0.00	\$0.00	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWNVILLE REC PARK	4/21/2015	\$2,800.00	\$1,924.39	\$875.61		
TOTALS		\$2,800.00	\$1,924.39	\$875.61	\$0.00	

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

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
12-7-15

Date

Prepared by Sherry McGraw

DISTRICT FIVE PAVING ACCOUNT
Through November 30, 2015

DISTRICT FIVE

MR. TOMMY DUNN

CASH BALANCE AS OF JUNE 30, 2015	\$366,087.33
2015-2016 DISTRICT PAVING FUNDS	\$144,396.01
CASH BALANCE AS OF JULY 01, 2015	<u>\$510,483.34</u>
 BALANCE	 \$510,483.34

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	- \$161,400.00
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	- \$349,083.34
PROJECTS	<u>\$0.00</u>
	<u>\$0.00</u>

BALANCE AVAILABLE FOR PAVING

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

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT FIVE PAVEMENT PLAN PRIORITY LIST	VARIOUS	11/18/14	\$161,400.00	\$161,400.00	\$0.00	\$161,400.00	10/30/15
DISTRICT FIVE PAVEMENT PLAN PRIORITY LIST		07/21/15	\$349,083.34	\$0.00		\$0.00	
TOTALS			\$510,483.34	\$161,400.00	\$0.00	\$161,400.00	

APPROVED PROJECTS

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
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 November 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

Date

Prepared by Sherry McGraw

DISTRICT SIX PAVING ACCOUNT
Through November 30, 2015

DISTRICT SIX

MR. KEN WATERS

CASH BALANCE AS OF JUNE 30, 2015	\$442,391.00
2014-2015 CASH ADJUSTMENTS AFTER JUNE 30, 2015	(\$54,230.08)
2015-2016 DISTRICT PAVING FUNDS	<u>\$143,439.00</u>
CASH BALANCE AS OF JULY 01, 2015	\$531,599.92
 BALANCE	 \$531,599.92

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$45,269.92
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$486,330.00
PROJECTS	<u>\$0.00</u>
	<u><u>\$0.00</u></u>

BALANCE AVAILABLE FOR PAVING

DISTRICT SIX**MR. WATER****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>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT SIX PAVEMENT PLAN PRIORITY LIST		11/18/14	\$99,500.00	\$99,500.00	\$0.00	\$45,269.92	10/30/14
DISTRICT SIX PAVEMENT PLAN PRIORITY LIST		07/21/15	\$486,330.04	\$0.00		\$0.00	
TOTALS			\$585,830.04	\$99,500.00		\$45,269.92	

DISTRICT SIX**MR. WATER**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 COST</u>	<u>DATE COMPLETE</u>
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 November 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

12-7-15

Date

Prepared by Sherry McGraw

DISTRICT SEVEN PAVING ACCOUNT
Through November 30, 2015

DISTRICT SEVEN

MS. M. CINDY WILSON

CASH BALANCE AS OF JUNE 30, 2015	\$405,335.25
2014-2015 CASH ADJUSTMENTS AFTER JUNE 30, 2015	(\$57,048.36)
2015-2016 DISTRICT PAVING FUNDS	<u>\$142,807.60</u>
CASH BALANCE AS OF JULY 01, 2015	\$491,094.49
 BALANCE	 \$491,094.49

2015-2016 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	-\$114,197.64
PAVING TOWN OF HONEA PATH STREETS	-\$2,186.11
PAVING TOWN OF PELZER STREETS	\$0.00
PAVING TOWN OF WEST PELZER STREETS	-\$1,467.01
PAVING TOWN OF WILLIAMSTON STREETS	-\$3,420.51
PROJECTS	\$0.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$229,517.80
PAVING TOWN OF HONEA PATH STREETS	-\$45,813.89
PAVING TOWN OF PELZER STREETS	-\$7,500.00
PAVING TOWN OF WEST PELZER STREETS	-\$28,532.99
PAVING TOWN OF WILLIAMSTON STREETS	-\$48,741.01
PROJECTS	<u>-\$9,717.53</u>

BALANCE AVAILABLE FOR PAVING	<u><u>\$0.00</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>2015-16 COST</u>	<u>DATE COMPLETE</u>
DISTRICT SEVEN PAVEMENT PLAN PRIORITY LIST (TOP 14 ROADS IN FOLLOWING PRIORITY)	VARIOUS	11/18/14	\$171,246.00	\$171,246.00	\$0.00	\$114,197.64	10/30/15
DISTRICT SEVEN PAVEMENT PLAN PRIORITY LIST		07/21/15	\$229,517.80	\$0.00		\$0.00	
TOTALS			\$400,763.80	\$171,246.00	\$0.00	\$114,197.64	

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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		07/07/15	\$48,000.00	\$2,186.11		\$2,186.11	
TOTALS			\$48,000.00	\$2,186.11	\$0.00	\$2,186.11	

TOWN OF PELZER 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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF PELZER PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		11/18/14	\$5,000.00	\$0.00		\$0.00	
TOWN OF PELZER PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		07/07/15	\$2,500.00	\$0.00		\$0.00	
TOTALS			\$7,500.00	\$0.00	\$0.00	\$0.00	

TOWN OF WEST PELZER 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>2015-16 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	\$1,467.01		\$1,467.01	
TOWN OF WEST PELZER PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		07/07/15	\$25,000.00				
TOTALS			\$30,000.00	\$1,467.01	\$0.00	\$1,467.01	

DISTRICT SEVEN**MS. WILSON****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>2015-16 COST</u>	<u>DATE COMPLETE</u>
TOWN OF WILLIAMSTON PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS	11/20/12	\$25,000.00	\$25,000.00	\$0.00	\$161.52	11/05/15
TOWN OF WILLIAMSTON PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS	07/07/15	\$52,000.00	\$3,258.99		\$3,258.99	
TOTALS		\$77,000.00	\$28,258.99	\$0.00	\$3,420.51	

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2015-16 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			
TOTALS		\$10,800.00	\$1,082.47	\$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 November 30, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
12-7-15

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 2015 - 2016

DATE: December 09, 2015

Attached are copies of transfers that have been processed during the dates November 09, 2015 thru December 08, 2015 for fiscal year ending June 30, 2016. 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 #2015-016. 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:

DEPARTMENT:

Council Recreation

FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	District 1		TITLE	Golden Harvest	
ACCT.#	001-5829-001-241	300.00	ACCT#	001-5829-000-870	900.00
TITLE	District 2				
ACCT.#	001-5829-002-241	0.00			
TITLE	District 3				
ACCT.#	001-5829-003-241	200.00			
TITLE	District 4				
ACCT.#	001-5829-004-241	0.00			
TITLE	District 5				
ACCT.#	001-5829-005-241	200.00			
TITLE	District 6				
ACCT.#	001-5829-006-241	0.00			
TITLE	District 7				
ACCT.#	001-5829-007-241	200.00			

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: 

Journal Entry # 1013

DATE: 11/18/2015
DATE: _____
DATE: 11-22-15
DATE: 11/23/15

BUDGET TRANSFER

DIVISION:

DEPARTMENT:

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#
District 3
001-5829-003-241

5,000.00

TITLE
ACCT#
Starr Athletic Assoc
001-5829-000-085

5,000.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry # 1013

DATE: 11/18/2015

DATE:

DATE:

DATE: 11-20-15

DATE: 11 23 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Treasurer (5042)

FROM:		TO:	AMOUNT:
TITLE	<u>Employee Training</u>	TITLE	<u>Travel</u>
ACCT.#	<u>001-5042-000-277</u>	ACCT#	<u>001-5042-000-279</u> \$ <u>500.00</u>
TITLE	_____	TITLE	_____
ACCT.#	_____	ACCT#	_____ \$ _____

Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**Additional travel requirements for SCATT / Association of Counties Leg. Comm

Is this transfer within your department?

(Circle One) Yes No

Is this transfer within your division?

(Circle One) Yes NoDEPT. HEAD: STDATE: 11-17-15

DIVIS HEAD: _____

DATE: _____

FINANCE: gouyDATE: 11-17-15ADMINISTRATOR: [Signature]DATE: 11-17-15Journal Entry # 1013DATE: 11-23-15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: ASEC

FROM:

TO:

AMOUNT:

TITLE Supplies-Concessions
ACCT.# 001-5955-000-274

TITLE Uniforms & Clothing
ACCT# 001-5955-000-280 \$ 120.00
Ge I

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

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

REASON:

We had to replace the worn-out work boots of a Civic Center Operations Staff member.

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 #

1013

DATE:

11-23-15

BUDGET TRANSFER

DIVISION:					
DEPARTMENT:		Council Recreation			
FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	District 1		TITLE	Homeland Park	
ACCT.#	001-5829-001-241	0.00	ACCT#	Homeland Park Fire	3,000.00
				001-5829-000-051	
TITLE	District 2				
ACCT.#	001-5829-002-241	1,500.00			
TITLE	District 3				
ACCT.#	001-5829-003-241	0.00			
TITLE	District 4				
ACCT.#	001-5829-004-241	0.00			
TITLE	District 5				
ACCT.#	001-5829-005-241	1,500.00			
TITLE	District 6				
ACCT.#	001-5829-006-241	0.00			
TITLE	District 7				
ACCT.#	001-5829-007-241	0.00			

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____
Journal Entry # 1013

DATE: 10/20/2015
DATE: _____
DATE: _____
DATE: _____
DATE: 11 23 15

BUDGET TRANSFER

DIVISION:				
DEPARTMENT:		Council Recreation		
FROM:		AMOUNT:	TO:	AMOUNT:
TITLE	District 1		TITLE	Salvation Army
ACCT.#	001-5829-001-241	1,000.00	ACCT#	001-5829-000-049
				1,900.00
TITLE	District 2			
ACCT.#	001-5829-002-241	0.00		
TITLE	District 3			
ACCT.#	001-5829-003-241	300.00		
TITLE	District 4			
ACCT.#	001-5829-004-241	0.00		
TITLE	District 5			
ACCT.#	001-5829-005-241	300.00		
TITLE	District 6			
ACCT.#	001-5829-006-241	0.00		
TITLE	District 7			
ACCT.#	001-5829-007-241	300.00		

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: _____
Journal Entry # 1023

DATE: 11/18/2015
DATE: _____
DATE: 11-20-15
DATE: 11 23 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 1

001-5829-001-241

2,000.00

TITLE
ACCT#

Mill Town Players

001-5829-000-879

1,000.00

TITLE
ACCT#

Haven of Rest

001-5829-000-045

1,000.00

Advertising for Farmer's market

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

1023

DATE: _____

11/18/2015

DATE: _____

DATE: _____

DATE: _____

DATE: _____

11 20 15