



ANDERSON COUNTY

**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: 864-260-4366
Office: 864-260-4062

AGENDA ANDERSON COUNTY COUNCIL Presentation Meeting – June 16, 2015 – 6:00 p.m. Historic Courthouse – Council Chambers – Second Floor Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:** Chairman Tommy Dunn
2. **RESOLUTION:**
 - a. **#R2015-032:** a resolution recognizing and commending Kenneth O. Lewallen for his tireless dedication to the disabled veterans of Anderson County.
Mr. Tom Allen (allotted 5 minutes)
 - b. **#R2015-033:** a resolution to recognize the Belton-Honea Path Baseball Team on an outstanding season and to congratulate them for winning the 2015 Class “AAA” State Championship.
Ms. M. Cindy Wilson/Mr. J. Mitchell Cole (allotted 5 minutes)
 - c. **#R2015-034:** a resolution to commend and honor the recipients of the 2015 Cory White Diversity Awards.
All Council Members (allotted 5 minutes)
3. **ADJOURNMENT:**

AGENDA ANDERSON COUNTY COUNCIL Regular Meeting – June 16, 2015 – 6:30 p.m. Historic Courthouse – Council Chambers – Second Floor Chairman Tommy Dunn, Presiding

1. **CALL TO ORDER:** Chairman Tommy Dunn
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Ms. Gracie S. Floyd
3. **APPROVAL OF MINUTES:** None at this time
4. **CITIZEN COMMENTS:** Agenda Matters
5. **ANDERSON COUNTY YOUTH ATHLETICS:**
Mr. Ken Waters/Ms. Angie Stringer (allotted 15 minutes)
6. **TCTC FISCAL SUPPORT LETTER:** Chairman Tommy Dunn (allotted 5 minutes)
7. **BUDGET DISCUSSION:** Ms. M. Cindy Wilson (allotted 10 minutes)
8. **BUDGET DISCUSSION:** Ms. Gracie S. Floyd (allotted 20 minutes)
9. **ORDINANCE – THIRD READING:**

2015-016: An ordinance to adopt the Operating and Capital Budgets of Anderson County for the Fiscal Year beginning July 1, 2015, and ending June 30, 2016, and to make appropriations for such Anderson County budgets for county ordinary purposes and for other county purposes for which the county may levy a tax other than for Tri-County Technical College purposes; to provide for the levy of taxes on all taxable personal and real estate properties in Anderson County for such county ordinary purposes, including sufficient tax to pay the principal and interest on outstanding indebtedness of Anderson County maturing during said fiscal year; to adopt the Operating and Capital Budgets of Anderson County for the Fiscal Year beginning July 1, i-County Technical College; to provide for the levy of taxes on all: personal and real properties in And2015, and ending June 30, 2016, and to make appropriations for such Anderson County budgets, for Tr erson County on which school taxes may be levied for such Tri-County Technical College purposes; to provide for the levy, assessment and collection of certain other taxes and fees to provide for the expenditure of said taxes and other revenues coming to the county during said fiscal year; and to provide for other matters relating to Anderson County. (budget package available at Finance Department upon request)
Mr. Rusty Burns (allotted 45 minutes)

10. **ORDINANCE – SECOND READING:**

2015-018: An ordinance to amend an agreement for the development of a joint county industrial and business park (2010 park) of Anderson and Greenville counties so as to enlarge the park.

Mr. Burriss Nelson (allotted 5 minutes)

11. **REQUESTS BY COUNCIL MEMBERS:**

All Districts (allotted 14 minutes)

12. **ADMINISTRATOR’S REPORT:**

Mr. Rusty Burns (allotted 2 minutes)

a. Letters of Appreciation:

1. To: T. Jones, S. McDade and Sheriff Skipper From: AVTEC
2. To: Sheriff Skipper From: Anderson Chamber of Commerce
3. To: Building and Codes From: Select Homes, Inc
4. To: M. Littleton, B. Jones, A. Stringer and Sheriff Skipper From: Showpro Staff

b. Reports

1. Building and Codes Monthly Report
2. Recreation Reports

c. Budget Transfers

13. **CITIZEN COMMENTS:** Other Matters

14. **REMARKS FROM COUNCIL MEMBERS:**

15. **ADJOURNMENT**

2.
a.

**A RESOLUTION RECOGNIZING AND COMMENDING KENNETH O.
LEWALLEN FOR HIS TIRELESS DEDICATION TO THE DISABLED
VETERANS OF ANDERSON COUNTY; AND OTHER MATTERS
RELATED THERETO**

WHEREAS, Kenneth O. Lewallen has served the veterans of Anderson County for 40 years as a Service Officer with the Disabled American Veterans Association; and

WHEREAS, as a disabled veteran himself, his intimate understanding of the Veterans Administrations (VA) bureaucracy has enabled him to assist hundreds of veterans in obtaining their benefits; and

WHEREAS, Kenneth continues to volunteer his services to all veterans and their spouses or widows four days a month while simultaneously training volunteers to understand and recognize issues of returning war veterans; and

WHEREAS, Kenneth, a true Veterans Advocate, goes wherever the call arises; helping veterans compile compensation paperwork, assisting spouses with funeral services, to promoting veterans services at seminars; and

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

We, the Council, are grateful for your efforts and hope that others in the community will continued to follow your leadership in the service to our veterans. We are truly honored at your personal sacrifice for our nation and the continued dedication to our veterans.

This resolution shall take effect and be in force immediately upon enactment; **RESOLVED** in meeting duly assembled this 16th day of June, 2015.

Tommy Dunn, Chairman
District Five

Tom Allen
District Four

ATTEST:

Rusty Burns
County Administrator

Kimberly A. Poulin
Clerk to Council

2.
b.

RESOLUTION #R2015-033

TO RECOGNIZE THE BELTON-HONEA PATH BASEBALL TEAM ON AN OUTSTANDING SEASON AND TO CONGRATULATE THEM FOR WINNING THE 2015 CLASS "AAA" STATE CHAMPIONSHIP; AND OTHER MATTERS RELATED THERETO.

Whereas, the Belton-Honea Path Baseball team completed their regular season, 28 - 4, allowing them to progress to the State Championships held in Greenville; and

Whereas, under the leadership of Head Coach Steve Williams, the team has won the fourth state title for Belton-Honea Path High School; and

Whereas, Belton-Honea Path captured the 3A state title after a 3-2 victory in overtime, during the 12th inning, the go-ahead home run seized the title over Hartsville; and

Whereas, through hard work, dedication, teamwork and sportsmanship the BHP Baseball Team has exemplified the qualities expected of our youths; and

Whereas, the BHP Baseball Team being duly recognized by the South Carolina Senate for their achievements in the Senate Resolution S.840; and

Anderson County Council commends the Belton-Honea Path Baseball Team for being outstanding ambassadors of our community. We are extremely proud of the team winning the 2015 Class "AAA" State Championship.

Be it resolved by the Anderson County Council on the 16th day of June, 2015.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman

M. Cindy Wilson, District Seven

ATTEST:

J. Mitchell Cole, District Three

Rusty Burns, County Administrator

Kimberly A. Poulin, Clerk to Council

2.
C-
RESOLUTION #R2015-034

A RESOLUTION TO COMMEND AND HONOR THE RECIPIENTS OF THE 2015 CORY WHITE DIVERSITY AWARDS; AND OTHER MATTERS RELATING THERETO.

WHEREAS, the Anderson County Human Relations Council annually recognizes area Middle and High School students with the Cory White Diversity Awards in recognition of leadership and life choices that exemplify advocacy for diversity and acceptance among all people in the Anderson community; and,

WHEREAS, students representing 21 area schools were honored at the 2015 Cory White Diversity Awards Banquet, held on April 9th, 2015 at the Civic Center of Anderson; and,

WHEREAS, it is the desire of the Anderson County Council to recognize and acknowledge these students for their efforts to make Anderson County a better community through their efforts; and,

WHEREAS, through their everyday actions the Cory White Diversity Award winners set a positive example for us to follow in their relations with others;

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

That the recipients of the 2015 Cory White Diversity Awards named herein are commended and recognized for their outstanding character and regard for others.

Alexis Archilla-Espinoza- Robert Anderson Middle
Luke Benoit- Palmetto High
Shelby Brown- Wren High
Kade Bryant- Crescent High
Katelyn Burgess- Starr-Iva Middle
Gabriel Campbell- Belton Middle
Michelle Chapman- Glenview Middle
Katie Epps- Belton-Honea Path High
Sakshi Kumar- McCants Middle
Brandyn Lee- Pendleton High
Katelyn Magaha- Honea Path Middle

Clay Martin- Riverside Middle
Ashlyn McConnell- Powdersville High
Kisa Momin- Wren Middle
Jordyn Moorhead- Southwood Middle
Dasani Morris- Powdersville Middle
Tiana Norris- T.L. Hanna High
Nazee Price- Anderson Alternative School
Nicholas Randolph- Lakeside Middle
Morgan Roberts- Palmetto Middle
Sydney Thompson- Westside High

Your attitudes and actions reflect great credit upon yourselves, your families, and the schools you represent. The members of the Anderson County Council express their collective admiration for you and offer their best wishes for your future endeavors. This resolution shall take effect and be in force immediately upon enactment.

RESOLVED in meeting duly assembled this 16th day of June, 2015.

ANDERSON COUNTY COUNCIL:

Tommy Dunn, Chairman; County Council District 5

Ken Waters, Vice-Chairman; County Council District 6

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

Gracie S. Floyd; County Council District 2

J. Mitchell Cole; County Council District 3

Tom Allen; County Council District 4

ATTEST:

M. Cindy Wilson; County Council District 7

Rusty Burns, Anderson County Administrator

Kimberly A. Poulin, Anderson County Clerk to Council

Kim A. Poulin

From: Rusty Burns
Sent: Tuesday, June 09, 2015 12:09 PM
To: Kim A. Poulin
Subject: FW: Mr. Waters

-----Original Message-----

From: Angela [<mailto:andersoncounty.sc@gmail.com>]
Sent: Tuesday, June 09, 2015 11:34 AM
To: Rusty Burns
Subject: Mr. Waters

Mr. Waters would like 10-15 mins on the next council agenda to talk about youth athletics around the county. (I'm putting together a video for him.) Angie

Sent from my iPhone

June 16, 2015

President Ronnie L. Booth
Tri-County Technical College
P. O. Box 587
Pendleton, SC 29670

Re: ANDERSON COUNTY SUPPORT LETTER

Dear Doctor Booth,

I am writing to advise you of Anderson County Council's support for the Tri-County Technical College (TCTC) Pendleton campus Student Success Center and improvement to the Central Plant. Anderson County understands that these improvements to the Pendleton campus will be jointly paid by the counties of Anderson, Pickens and Oconee. Anderson County Council is committed to paying its fifty percent (50%) proportionate share, but not greater of the total expected amount of 27 million dollars of the project, consistent with enabling legislation, and anticipates doing so through repayment of a bond to be issued through TCTC. The approval for Anderson County to contribute to paying its committed proportionate share of the project beginning in fiscal year 2017 (tax year 2016) will require separate action by Anderson County.

We look forward to continuing to work with the College on this project.

Sincerely,

Tommy Dunn, Chairman
Anderson County Council

June 10, 2015

To: Chairman Dunn and Councilmembers

Condensed version (mostly) of what our Finance Committee has recommended. Please review the following list of line items across many departments comprised of “holding” the total of those items to current budget and not accepting the proposed increases of the total.

SAVINGS

1. 5013 “Media Team” (Administrator) For FY 15-16 do not implement TV Media dept:
 - \$50, 000 in permitting and channel costs annually
 - Startup costs for equipment \$50,000
 - Combined personnel and operating costs of approx. \$170,000 \$250,000
2. Line item #103 Salaries – overtime, keep “overtime” total cost not to exceed current \$623,510. (There is opportunity to further reduce) *See attached \$128,110
3. Line item #201 “Advertising” across departments *See attached*. Retain at current FY14-15 total of \$47,200. \$15,700
4. Line item #211 “Dues and Subscriptions” across departments *See attached: Retain total at current level not to exceed \$30,540 \$9,845
5. Line item #215 “Food” across departments *See attached*. Retain total at current \$18,510 \$1,150
6. Line Item #236 “Meals” across departments *See attached*. Hold to current Total of \$37,555 \$17,115
7. Line item #275 “Telephone” reduce current and proposed by \$100,000 across Department. *We are supposed to have a new system which should reduce overall Costs and provide better efficiency. *See attached \$100,000
8. Line item #279 “Travel” reduce total to current \$49,930 from proposed \$5,345
*See attached
9. Line item #”Lodging” reduce back to current budget total of \$56,585 \$13,615
*See attached
10. Line item #294 “registration fee’s” reduce back to current budget total of \$29,015 *See attached \$7,330

*Refers to 4/20/15 General Fund Increase/Decrease Sheet

Total recommended savings \$548,210

- If we delay starting a new building until next fiscal year after conducting due diligence which would include determining what departments in addition to Registration and Elections and Economic Development need space; reviewing potential offers for the “Bailes” site; reviewing possible proposals as to joint development with the County and well capitalized, experienced developers; architectural and Engineering plans and estimates; public information and public input, alternate sites, etc. Remember, we have already appropriated \$2.5 million to demolish/abate asbestos and to either buy or start building a new building. Factoring in a proper well considered process in addition to the actual demo of the existing Bailes Building will take 12 – 18 months. It would seem prudent to plan a possible GOB for FY 2016-17 rather than now. This would save a debit service payment of \$1,221,500 until we have all “ducks” in a row. (Why pay \$1,331,500 in debt service before the first shovel of dirt is dug?)

	\$1,331,500
From previous page	<u>+548,210</u>
Total Savings	\$1,879,710

- There appears to be an anticipated \$2,500,00 +/- increase revenues.
- Suggested considerations:
 - a. Max out web site development/access/use before considering Charter TV County Channel. I have only had complaints about what is in existence.
 - b. Please consider the addition of an employee to be cross trained to serve the Flood Plain Management and permitting needs in Development Standards Department and some of overage need for help in Stormwater Department and Building and Codes.
 - c. Suggest provision of line item of “Large Animal” in Animal Shelter with a small fund to cover emergency seizure costs of large animals which are currently being sent to a facility in Greenwood County to be rehabilitated and adopted out. Provide to accept fund raising revenues and donations into Animal Shelter donations account but labeled “Large Animal”. SCUEC is soon providing to Anderson County a “tag along” stock trailer to haul large animal seizures. This group and other citizens will raise funds and volunteer to address many large animal concerns. There are currently 2 horses from Anderson County being treated at the Greenwood County Facility. There is a small facility in Oconee County being checked into. The South Carolina Upstate Equine Council (SCUEC) is composed of representation from many Upstate Counties and has begun efforts to work with each of our counties to address these issues in the most humane and cost effective way.
 - d. Support the consultant’s recommendation for merit increases for target departments to retain talent.
 - e. Support absorbing the 4.5% health benefit cost increases for our employees. I do not support an “across the board” salary increase.

- f. I am not opposed to using some fund balance to address “hard” needs in Anderson County as long as use of Fund Balance leaves a 3 month minimum of funds “undesignated”.
- g. There should be strong support for a “public service” for picking up garbage at the Civic Center for punishment for littering. A part time crew of (2) for picking up litter should be in our budget for this year. These 2 measures should be on a trial basis to determine whether to continue or to make adjustment.
- h. Consider bringing EPD (5212) back under Administrator. Put Department 5181 into Sheriff's Levy (adjusting budget and millage accordingly). Transfer National Guard Armory to Sheriff Department Campus. Must have professional management review of hiring, training, staffing, scheduling for department 5213 before a determination of moving this department back under Administrator.
- i. We do need to review operations and finances of our DOT before applying new taxes or fees. What is status of the one paving contract from last fiscal year and our current FY? Further, for Council's education we should plan to have several departments annually to conduct “0” based budgeting and rotate every 3 years through all county operations. Would this not keep us all on mission focus and allow for more timely adjustments?

Any savings to be realized by these deliberations should to go “asphalt”.

Thank you for looking at these items.

Sincerely,

M. Cindy Wilson

9.

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

ORDINANCE NO 2015-016

AN ORDINANCE TO ADOPT THE OPERATING AND CAPITAL BUDGETS OF ANDERSON COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2015, AND ENDING JUNE 30, 2016, AND TO MAKE APPROPRIATIONS FOR SUCH ANDERSON COUNTY BUDGETS FOR COUNTY ORDINARY PURPOSES AND FOR OTHER COUNTY PURPOSES FOR WHICH THE COUNTY MAY LEVY A TAX OTHER THAN FOR TRI-COUNTY TECHNICAL COLLEGE PURPOSES; TO PROVIDE FOR THE LEVY OF TAXES ON ALL TAXABLE PERSONAL AND REAL ESTATE PROPERTIES IN ANDERSON COUNTY FOR SUCH COUNTY ORDINARY PURPOSES, INCLUDING SUFFICIENT TAX TO PAY THE PRINCIPAL AND INTEREST ON OUTSTANDING INDEBTEDNESS OF ANDERSON COUNTY MATURING DURING SAID FISCAL YEAR; TO ADOPT THE OPERATING AND CAPITAL BUDGETS OF ANDERSON COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2015, AND ENDING JUNE 30, 2016, AND TO MAKE APPROPRIATIONS FOR SUCH ANDERSON COUNTY BUDGETS, FOR TRI-COUNTY TECHNICAL COLLEGE; TO PROVIDE FOR THE LEVY OF TAXES ON ALL PERSONAL AND REAL PROPERTIES IN ANDERSON COUNTY ON WHICH SCHOOL TAXES MAY BE LEVIED FOR SUCH TRI-COUNTY TECHNICAL COLLEGE PURPOSES; TO PROVIDE FOR THE LEVY, ASSESSMENT AND COLLECTION OF CERTAIN OTHER TAXES AND FEES; TO PROVIDE FOR THE EXPENDITURE OF SAID TAXES AND OTHER REVENUES COMING TO THE COUNTY DURING SAID FISCAL YEAR; AND TO PROVIDE FOR OTHER MATTERS RELATING TO ANDERSON COUNTY.

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

The following operating and capital budgets for Anderson County for the fiscal year beginning July 1, 2015, and ending June 30, 2016, are hereby adopted and directed to be implemented by the Anderson County Administrator and staff.

SECTION I-ADOPTION OF OPERATING AND CAPITAL BUDGETS FOR COUNTY ORDINARY AND OTHER PURPOSES

Pursuant to Section 4-9-140 of the South Carolina Code of Laws, 1976, as amended (the "Code"), the operating and capital budgets of Anderson County (the "Anderson County Budgets"), for County ordinary purposes and for other County purposes for which the County may levy a tax other than for Tri-County Technical College purposes, as hereinafter set forth, by reference and otherwise, are hereby adopted for the fiscal year beginning July 1, 2015 and ending June 30, 2016.

SECTION II-LEVYING OF A SUFFICIENT TAX FOR COUNTY ORDINARY AND OTHER PURPOSES

A tax of sufficient millage to fund the appropriations for the Anderson County Budgets, herein made, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, after crediting against such appropriations all other revenue anticipated to accrue to Anderson County during said fiscal year, not designated for any other specific purpose, is hereby directed to be levied upon all taxable property of Anderson County upon which the County may levy County ordinary taxes, for County ordinary purposes and for other County purposes for which the County may levy a tax, other than for the Anderson County Library, Tri-County Technical College purposes, the County Sheriff's Office, County sewer, Countywide Emergency Medical Service, Solid Waste fees, Sewer fees, Civic Center fees, Animal Shelter fees, 9-1-1 tariffs, and road encroachment fees, all as separately levied in Sections VIII, XI, XIII, XIV, XV, XVI, XVII, XXXV, XXXVI, XXXVIII, and XXXIX of this Ordinance, such tax to fund the following amounts or millage, which shall be separately identified, levied, collected, and accounted for, as millage, for the purposes shown, as required by subsequent sections of this Ordinance (excluding Fee-In-Lieu of Taxes), with the total millage so levied, exclusive of debt service millage to be set by the Anderson County Auditor, not to exceed 83.1 mills. This Ordinance shall serve as Anderson County Council's written certification to the Anderson County Auditor required under Section 12-43-285 of the South Carolina Code of Laws (1976, as amended).

County Ordinary	\$21,829,000	35.6 Mills
2007 General Obligation Bonds	\$734,590	1.2 Mills *
2008 General Obligation Bonds	\$795,810	1.2 Mills *
2015 General Obligation Bonds	\$1,102,000	1.8 Mills *

*Debt service levies are statutorily set by the Auditor in the fall. This is an estimate for budget purposes.

Other taxes and uniform assessments levied by this Ordinance in Sections VIII, XI, XIII, XIV, XV, XVI, XVII, XXXV, XXXVI, XXXVIII, and XXXIX, are:

Anderson County Library	\$4,013,465	6.5 Mills
Infrastructure Reserve Fund	\$918,325	1.5 Mills
Capital Fund	\$1,163,200	1.9 Mills
Tri-County Technical College	\$1,965,000	2.9 Mills
County Sheriff's Office	\$18,941,000	30.8 Mills
Anderson County Sewer	\$1,480,000	3.0 mills
County EMS	\$4,162,650	6.8 mills
Solid Waste/Recycling Fees	\$69.38 per household \$80.19 per commercial	
Sewer Fees	As set in Section XVII	
Civic Center Fees	As set in Section XXXV	
Animal Shelter Fees	As set in Section XXXVI	
911 Tariff	As set in Section XXXVIII	
Road Encroachment Fees	As set in Section XXXIX	

SECTION III-GENERAL FUND APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

GENERAL FUND APPROPRIATIONS

<u>FUNCTION</u>	<u>AMOUNT APPROPRIATED</u>
County Government Administration	\$19,860,610
Health and Welfare	2,298,325
Public Safety	30,545,615
Public Works	10,316,635
Culture and Recreation	2,232,105
Transfer Out	<u>1,168,355</u>
Total Appropriations-General Fund	<u>\$66,421,645</u>

GENERAL FUND REVENUE

LOCAL SOURCES-4100

100-101	Property Taxes-RPC Current	\$35,420,000
100-102	Property Taxes-RPC Delinquent	2,800,000
100-103	Property Taxes-Vehicles	5,350,000
100-105	Property Taxes-Fee-In-Lieu of Taxes	1,460,000
000-115	Concessions-Civic Center	5,000
000-121	Ticket Sales-Civic Center	5,000
000-140	Rent of Property-Civic Center	250,000
000-180	Vendor Fees	2,000
001-105	Baseball-Sports Complex	20,000
001-106	Soccer-Sports Complex	16,000
001-107	Softball-Sports Complex	7,000
001-108	Tennis-Sports Complex	1,000
001-115	Concessions-Sports Complex	5,000
001-125	Rental-Sports Complex	1,500
003-115	Concessions-Amphitheater	250
003-120	Facility Fee-Amphitheater	2,000
003-140	Rent of Property-Amphitheater	2,000
200-110	Fees/Fines-Court Division	170,000
200-120	Fees/Fines-Family Court	460,000
200-121	Fees/Fines-Family Court Filing Fees	25,000
200-125	Fees/Fines-Worthless Check Unit	30,000
200-135	Fees/Fines-Register of Deeds	1,000,000
200-140	Fees/Fines-Judge of Probate	425,000
200-150	Fees/Fines-Master-in-Equity	470,000
200-155	Fees/Fines-Sheriff	35,000
200-158	Fees/Fines-Magistrates	1,000,000
200-162	Decal Fees	145,000
200-165	Oconee County Master-in-Equity	36,055
200-166	Oconee County Drug Lab Match	45,250
200-175	School Crossing Guards	152,500
300-105	Fees-Animal Shelter	100,000
300-110	Fees-Cablevision Franchise	1,250,000
300-120	Fees-Maps and Plats	2,400

300-125	Fees-Municipal Collection	27,000
300-132	Fees-Delinquent Tax Posting Fee	35,000
300-140	Permits-Building	440,000
300-145	Permits-Electrical	105,000
300-150	Permits-Heating and Air	70,000
300-155	Permits-Land Use	20,000
300-157	Fees-Plan Reviews	75,000
300-160	Permits-Plumbing	50,000
300-165	Permits/License-Mobile Homes	18,000
300-174	Permits-Encroachment	30,000
300-180	Fees-Reinspections	4,000
300-181	Sex Offender Registry	12,000
300-182	Inspections-Engineering	3,000
300-190	Miscellaneous	82,500
400-160	Library Security Reimbursement	90,000
600-140	Rent of Property	19,000
600-143	Booth Rental-Farmer's Market	8,300
600-144	Farmer's Market-Event Rental	7,000
600-145	Broadway Lake Rental	30,000
900-120	Interest Income	90,000
3700-000-101	Fund Balance	<u>2,485,795</u>
	Total Amount of Local	<u>54,394,550</u>
STATE SOURCES-4200		
400-218	Flood Control	95,000
400-220	Health and Environmental	10,000
400-260	Veteran Affairs	7,000
500-115	Registration and Elections	170,000
500-125	Local Government Fund	6,870,685
500-135	Merchants Inventory	273,260
500-150	Homestead Exemption	2,248,420
500-160	Salary Assistance	7,875
500-185	Coroner's Office	<u>35,000</u>
	Total Amount of State	<u>9,717,240</u>
FEDERAL SOURCES-4300		
500-165	DSS Reimbursement	<u>180,000</u>
	Total Amount of Federal	<u>180,000</u>
TRANSFER IN-6400		
100-150	Transfer In-Title IV-D	19,980
100-161	Transfer In-Sheriff	786,875
100-175	Transfer In-State ATAX	48,000
100-176	Transfer In-Infrastructure	1,000,000
100-177	Transfer In-Local Accommodations	<u>275,000</u>
	Tax	
	Total Amount of Transfer In	<u>2,129,855</u>
	Total Revenue-General Fund	<u>\$66,421,645</u>

No amount of the Local Government Fund revenue shall be used for lobbying purposes.

SECTION IV-SPECIAL REVENUE FUND APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

SPECIAL REVENUE FUND APPROPRIATIONS	
Total Appropriated	<u>\$50,468,110</u>

SPECIAL REVENUE FUND REVENUE

Sheriff's Special Revenue Funds

112	SRO-School District 2	\$67,520
121	SRO-School District 1	302,635
136	SRO-School District 5	529,105
152	DSS-Incentive Payments	35,000
	DSS-Fund Balance	20,000
156	Victim Bill of Rights-Sheriff	117,000
	VBOR-Fund Balance	2,575
161	Sheriff's Fund-Local Contributions	2,008,000
	Fund Balance	1,900,000
166	SRO-School District 4	137,285
173	Detention Center Canteen-Concessions	180,000
	Detention Center Canteen-Federal Grant	2,800
	Detention Center Canteen-Fund Balance	25,150
181	Office of Justice Programs-Federal Grant	115,965
195	Sheriff Forfeiture Fund	650,000
198	Sheriff Forfeiture Non-Drug Fund	<u>20,000</u>
	Total Sheriff Special Revenue Funds	<u>\$4,213,035</u>

Special Revenue Funds Other Than Sheriff's Office

102	Grants-Local Contributions	\$3,477,205
	State Grants	9,420,000
	Federal Grants	21,785
	Transfer In-Infrastructure	8,215
	Fund Balance	3,705
106	Clerk of Court-Bondsmen-Local Contributions	7,000
	Fund Balance	18,000
108	Water Recreation-State Grants	135,235
114	Public Defender-Local Contributions	200,000
	State Revenue	655,340
	Transfer In-General Fund	338,775
	Fund Balance	11,555
118	HOME Program-Federal Grant	938,570
	Transfer In-General Fund	200,835
125	Assessor Mapping Project-Fund Balance	19,180

126	Textile Communities Revitalization-Federal Grant	260,000
	Transfer In-General Fund	60,000
127	CDBG Rehabilitation-Federal Grant	573,890
	Transfer In-General Fund	70,605
137	Transportation Committee-Transfer In-"C" Funds	2,000
	Fund Balance	1,100
139	"C" Funds	2,831,395
	Fund Balance	1,668,605
140	Tri-County Technical College-Millage	1,965,000
	Delinquent Taxes	75,000
	Fee-In-Lieu of Taxes	70,000
	Merchants Inventory	13,600
	Homestead Exemption	106,000
	Fund Balance	42,400
142	Airport	1,919,110
143	Anderson County Library-Millage	4,013,465
	Delinquent Taxes	175,000
	Fee-In-Lieu of Taxes	140,000
	Homestead Exemption	218,580
	Fund Balance	398,860
150	Title IV-D/Family Court-Incentive Payments	476,350
155	Mass Transportation Grant-Local Contributions	50,000
	Federal Grant	13,000
	Transfer In-General Fund	179,250
156	Victim Bill of Rights (excluding Sheriff)	78,000
	Fund Balance	23,155
163	HAZMAT-Local Contributions	42,000
	Fund Balance	30,190
165	Federal Emergency Management Agency-Federal Grant	325,050
168	Documentary Stamps	1,500,000
174	E-911 Revenues	970,000
	Fund Balance	543,035
175	State Accommodation Tax	485,000
176	Infrastructure-Transfer In-Infrastructure Reserve	1,500,000
	Fund Balance	1,000,000
177	County Accommodations Tax	725,000
	Fund Balance	801,015
180	PARD/Recreation-State Grants	44,000
	Local Contribution	100,000
	Transfer In-Capital	11,750
191	Duke Energy-EPD	15,000
	Fund Balance	9,700
193	EMS-Millage	4,162,650
	Delinquent Taxes	165,000
	Fee-In-Lieu of Taxes	150,000

	State Grant	25,000
	Homestead Exemption	226,400
	Federal Grant	110,000
	Fund Balance	90,445
194	Animal Shelter Donations	20,000
	Fund Balance	110,000
196	Infrastructure Reserve Fund-Millage	918,325
	Delinquent Taxes	75,000
	Fee-In-Lieu of Taxes	63,000
	Homestead Exemption	97,000
	Fund Balance	<u>1,060,750</u>
	Total Special Revenue Funds (Excluding Sheriff)	<u>46,255,075</u>
	Total Special Revenue Fund Revenue	<u>\$50,468,110</u>

SECTION V-DEBT SERVICE AND OTHER FINANCING APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

GENERAL OBLIGATION BOND DEBT SERVICE APPROPRIATIONS

<u>BOND</u>	<u>APPROPRIATED</u>
2007 General Obligation Bond	\$817,125
2008 General Obligation Bond	1,004,740
2014 General Obligation Bond	<u>1,331,500</u>
Total General Obligation Bond Debt Service	<u>\$3,153,365</u>

Appropriated

GENERAL OBLIGATION BOND DEBT SERVICE REVENUE

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Property taxes	\$2,735,400
Fee-In-Lieu of Taxes	57,500
Merchants Inventory	92,800
Homestead Exemption	223,500
Fund Balance	<u>44,165</u>
Total General Obligation Bond Debt Service Revenue	<u>\$3,153,365</u>

REVENUE BOND DEBT SERVICE APPROPRIATIONS

<u>BOND</u>	<u>APPROPRIATED</u>
Michelin	\$745,185
Walgreen's	778,745
Special Source Revenue Bonds	<u>265,175</u>
Total Revenue Bond Debt Service	<u>\$1,789,105</u>

Appropriated

REVENUE BOND DEBT SERVICE REVENUE

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Transfer In-Economic Development Fund	<u>\$1,789,105</u>
Total Revenue Bond Debt Service Revenue	<u>\$1,789,105</u>

SPECIAL TAX DISTRICT APPROPRIATIONS

<u>SPECIAL TAX DISTRICT</u>	<u>AMOUNT</u>
Burgess Estates	\$6,070
Whispering Oaks	12,685
Cedar Glen	<u>11,615</u>
Total Special Tax District Appropriations	<u>\$30,370</u>

SPECIAL TAX DISTRICT REVENUE

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Special Tax District Fees	<u>\$30,370</u>
Total Special Tax District Revenue	<u>\$30,370</u>

LEASE PURCHASE FINANCINGS ANNUAL APPROPRIATIONS

Equipment Lease Purchase	
Total Lease Purchase Financings Annual Appropriations	<u>\$1,923,355</u>
Total Lease Purchase Financings Annual Appropriations	<u>\$1,923,355</u>

LEASE PURCHASE FINANCINGS REVENUE

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Transfer In-General Fund	\$377,745
Transfer In-Infrastructure Reserve Fund	705,860
Transfer In-Capital	<u>839,750</u>
Total Lease Purchase Financings Revenue	<u>\$1,923,355</u>
Total Debt Service and Other Financings Appropriations	<u>\$6,896,195</u>
Total Debt Service and Other Financings Revenue	<u>\$6,896,195</u>

To the extent that any monies remain in any debt service funds of the County, upon complete satisfaction of the debt for which such funds were collected, the County Administrator may transfer all such excess and otherwise unused funds to, and utilize such funds for any other Anderson County debt service fund which has been lawfully created by Anderson County Council to pay debt service on any lawful debt obligation of the County. Further, to the extent that any monies remain in the capital project accounts of the County, upon complete satisfaction of the stated purposes for which such funds were initially authorized, the County Administrator may transfer all such excess and otherwise unused funds to, and utilize such funds for any other Anderson County activity or purpose which has been duly authorized by Anderson County Council and for which debt funds of the County may be lawfully used.

SECTION VI-CAPITAL PROJECTS FUNDS APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

CAPITAL PROJECTS FUNDS APPROPRIATIONS

<u>FUND</u>	<u>ACTIVITY</u>	<u>APPROPRIATED</u>
312	Green Pond Landing Event Center	\$640,000
314	Brown Road Fishing Pier	2,000
360	Capital Reserve Fund	24,637,555
368	Economic Development	1,789,105
Total Capital Funds Appropriations		<u>\$27,068,660</u>

CAPITAL PROJECTS FUNDS REVENUES

<u>FUND</u>	<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
312	Green Pond-Local Contributions	\$640,000
314	Fund Balance	2,000
360	Capital Reserve Fund-Property Taxes	1,238,200
	Fee-In-Lieu of Taxes	42,750
	Homestead Exemption	61,750
	Local Contributions	211,290
	Lease Income	5,300,000
	Bond Proceeds	15,000,000
	Fund Balance	2,783,565
368	Economic Development-Property Taxes	1,035,000
	Fee-In-Lieu of Taxes	1,025,000
	Fund Balance	(270,895)
Total Capital Funds Revenue		<u>\$27,068,660</u>

SECTION VII-ENTERPRISE FUNDS APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein; provided, however that to the extent, only, that revenues for Enterprise Fund activities exceed the revenue projections shown below, the Appropriations shown for Enterprise Funds herein may be adjusted by the Administrator to match the increased revenues, subject to the requirements of Section XXVIII, hereof. Provided, further, that the Administrator is authorized to write off, discharge, or otherwise adjust uncollectible and otherwise unenforceable debt owed to the enterprise funds of the county, utilizing the same standards used by the Anderson County Treasurer to adjust nulla bona debt of the County.

ENTERPRISE FUNDS APPROPRIATIONS

<u>ACTIVITY</u>	<u>APPROPRIATED</u>
Sewer	\$8,840,655
Stormwater	492,445
Solid Waste/Recycling	6,060,225
Total Enterprise Funds Appropriations	<u>\$15,393,325</u>

ENTERPRISE FUNDS REVENUES

<u>REVENUES</u>	<u>AMOUNT</u>
Sewer Property Taxes, State Revenue, Fees & Interest	\$8,306,740
Sewer-Fund Balance	533,915
Stormwater-Application Fees	21,180
Stormwater-Fees	35,315
Stormwater-Transfer In from Sewer	435,950
Solid Waste/Recycling	6,370,680
Solid Waste/Recycling State Grant	33,500
Solid Waste Fund Balance	(343,955)
Total Enterprise Funds Revenues	<u>\$15,393,325</u>

SECTION VIII-LEVYING OF A SUFFICIENT TAX FOR ANDERSON COUNTY LIBRARY PURPOSES

A tax of sufficient millage to fund the appropriations in the amount of \$4,013,465 (excluding delinquent taxes totaling approximately \$175,000, fee-in-lieu of taxes totaling approximately \$140,000, homestead exemption totaling approximately \$218,580, and usage of fund balance totaling approximately \$398,860), for the Anderson County Library Budgets, herein made, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, is hereby directed to be levied on all personal and real property in Anderson County, and shall be identified as such on Anderson County tax bills. To the extent such levy results in excess revenues, above those stated above, all such revenues shall be placed and maintained in the Anderson County Library fund balance. Any funds in the Anderson County Library fund balance at any point in time in excess of those required for the Anderson County Library budgets herein made, may be utilized by the Anderson County Library Board of Trustees; provided, however, the expenditures of said surplus funds shall never exceed the amount of the most recent approved budget of the Library. There shall be credited against said appropriations all other revenues anticipated to accrue to Anderson County during said year for Anderson County Library. All such taxes and other revenues shall be levied, collected, deposited, disbursed and accounted for in the Anderson County Library Fund, with a specific levy and account for the library appropriation category listed herein.

SECTION IX-ANDERSON COUNTY LIBRARY FUND APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

ANDERSON COUNTY LIBRARY FUND APPROPRIATIONS

<u>ACTIVITY</u>	<u>APPROPRIATED</u>
Anderson County Library Fund	<u>\$4,945,905</u>
Total Anderson County Library Fund Appropriations	<u>\$4,945,905</u>

ANDERSON COUNTY LIBRARY FUND APPROPRIATIONS

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Property Taxes	\$4,013,465
Delinquent Taxes	175,000
Fee-In-Lieu of Taxes	140,000
Homestead Exemption	218,580
Fund Balance	<u>398,860</u>
Total Anderson County Library Fund Revenue	<u>\$4,945,905</u>

The Anderson County Auditor is hereby directed to levy as separately identified County ordinary millage and the Anderson County Treasurer hereby directed to collect, disburse monthly (if funds are available), and account for as a separate fund the sums identified herein for the Anderson County Library Fund.

SECTION X-ADOPTION OF OPERATING AND CAPITAL BUDGETS FOR TRI-COUNTY TECHNICAL COLLEGE PURPOSES

Pursuant to Section 4-9-70 of the Code, the operating and capital budgets of Anderson County specifically for Tri-County Technical College as hereinafter set forth, by reference and otherwise, are hereby adopted for the fiscal year beginning July 1, 2015 and ending June 30, 2016.

SECTION XI-LEVYING OF A SUFFICIENT TAX FOR TRI-COUNTY TECHNICAL COLLEGE PURPOSES

A tax of sufficient millage to fund the appropriations in the amount of **\$1,965,000** (excluding delinquent taxes totaling approximately \$75,000, fee-in-lieu of payments totaling approximately \$70,000, merchants inventory payments totaling \$13,600, homestead exemption payments totaling \$106,000, and usage of fund balance totaling approximately \$42,400 for the Tri-County Technical College Budgets, herein made, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, is hereby directed to be levied on all personal and real property in Anderson County on which school taxes may be levied, and shall be identified as such on Anderson County tax bills. To the extent such levy results in excess revenues, above those stated above, all such revenues shall be placed and maintained in the Tri-County Technical College fund balance. There shall be credited against said appropriations all other revenues anticipated to accrue to Anderson County during said year for Tri-County Technical College. All such taxes and other revenues shall be levied, collected, deposited, disbursed and accounted for in the Tri-County Technical College Fund, with a specific levy and account for the special education appropriation category listed herein.

SECTION XII. TRI-COUNTY TECHNICAL COLLEGE FUND APPROPRIATIONS AND REVENUES

There is hereby appropriated, with the detail and the provisos as so stated in the Anderson County Budget Book, hereby incorporated by reference as a part of this Ordinance as fully as if set forth verbatim herein, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, the following sums of money in the amounts and for the purposes set forth as follows, with the anticipated revenues to be applied thereto as reflected herein:

TRI-COUNTY TECHNICAL COLLEGE APPROPRIATIONS

<u>ACTIVITY</u>	<u>APPROPRIATED</u>
Tri-County Technical College	<u>\$2,272,000</u>
Total Tri-County Technical College Appropriations	<u>\$2,272,000</u>

TRI-COUNTY TECHNICAL COLLEGE REVENUES

<u>SOURCE OF REVENUE</u>	<u>AMOUNT</u>
Property Taxes	\$1,965,000
Delinquent Taxes	75,000
Fee-In-Lieu of Taxes	70,000
Merchants Inventory	13,600
Homestead Exemption	106,000
Fund Balance	<u>42,400</u>
Total Tri-County Technical College Revenues	<u>\$2,272,000</u>

SECTION XIII-LEVYING OF A SUFFICIENT TAX FOR ANDERSON COUNTY SHERIFF'S OFFICE PURPOSES

A tax of sufficient millage to fund the appropriations in the amount of **\$18,941,000** for the Anderson County Sheriff's Office Budgets, herein made, for the fiscal year beginning July 1, 2015 and ending June 30, 2016, is hereby directed to be levied on all personal and real property in Anderson County, and shall be identified as such on Anderson County tax bills, with such millage for the Anderson County Sheriff's Office, exclusive of any debt service millage to be set by the Anderson County Auditor, not to exceed 30.8 mills, total. All such taxes and other revenues shall be levied, collected, deposited, disbursed and accounted for in the Anderson County Sheriff's Office Fund, with a specific levy and account for the Sheriff's Office appropriation category listed herein.

SECTION XIV-TAX FOR ANDERSON COUNTY SEWER

There is hereby directed to be levied a tax of three (3) mills on all county ordinary taxable and real property in all unincorporated areas of Anderson County, pursuant to Anderson County Ordinance Number 164 of 1986, in order to provide sewer service in the County.

SECTION XV. LEVYING OF A TAX FOR COUNTYWIDE EMERGENCY MEDICAL SERVICES

There is hereby directed to be levied a tax of six and eight tenths mills (6.8 mills) to provide such emergency medical services in the County; to be subject to and dependent upon the approval by County Council, prior to the levy of County taxes, of: the creation and organization of an oversight and governance board for County emergency medical services not addressed elsewhere; bylaws and agreements and other organizational documents for such board; applicable minimum standards for County providers of emergency medical services; oversight rules and agreements for County providers of emergency medical services; approval by County Council of funding for such emergency medical services including any required levy of County taxes; and a plan and procedure for the distribution of such levied funds to the County providers of emergency medical services on a fair and equitable basis.

SECTION XVI-SOLID WASTE/RECYCLING FEES

There shall be a uniform \$69.38 Residential Solid Waste/Recycling Fee annually imposed upon the owner of record of each residence in the County, including all single and multi-family homes, mobile homes, and all lease and rental properties, and a uniform Commercial \$80.19 Solid Waste/Recycling Fee annually imposed upon every business, excepting industries, located in a municipality in the County, and to be collected by such municipality not less frequently than annually and remitted to the County within thirty (30) days from the deadline imposed by the municipality for such collections. Together, these fees, plus the Starr C&D Landfill usage fee of \$28/ton and revenues received from the sale of recycled materials, interest income, state grant and tire revenue are currently estimated to produce approximately \$6,060,225 for this fiscal year, and constitute the total anticipated fiscal year 2016-2016 revenues of the Solid Waste and Recycling Department.

The residential Solid Waste and Recycling Fees shall be levied as a uniform assessment by the Anderson County Auditor and placed upon the annual real estate tax notice and collected by the Anderson County Treasurer, pursuant to state law. The fiscal officers of the County shall have the authority to nulla bona or abate these fees to the same extent and under the same conditions as they do for a comparable tax.

Further, there shall be imposed a late fee and supplemental processing charge of \$6.00, for all Solid Waste/Recycling Fees not timely remitted to the County Treasurer by March 16 of the year when due. For all past due accounts in excess of one year, the County shall impose an additional annual penalty of \$12.00. The County shall pursue all legal remedies available to it to recover past due amounts, and shall hold the property owner responsible for all costs of collection, including reasonable attorney fees, as a part of such collection efforts and as a part of the fees imposed by County Council pursuant to state law, in order that lawful tax-paying citizens not be forced to subsidize those taxpayers who do not pay this lawful fee in a timely manner. Failure by a municipality to collect the uniform Commercial \$84.98 Solid Waste/Recycling Fee or to remit such collected fees to the County in accordance with this section may result in the County terminating solid waste disposal privileges for such municipality until all such collections and/or remittances are made current.

All proceeds collected from these fees shall be accounted for in a separate fund to be used solely to account for solid waste operations in the County, including but not limited to, the collection, disposal, transfer, and recycling of solid waste, including, without limitation, the purchase or construction of machinery, equipment, and facilities for such operations, as well as the administrative expenses incurred in the operation of the Anderson County Solid Waste and Recycling Department and collection of the annual solid waste/recycling fee. The County is authorized to issue appropriate legal obligations, including bonds, as appropriately authorized by normal County processes to pay for all of the foregoing costs, utilizing the proceeds from these fees to pay for such costs, including, without limitations, to pay the debt service for such bond obligations. The fees addressed in this section may be set or changed by simple vote of County Council, and will be adjusted by the County Administrator and the Public Works Division Director of the County accordingly to reflect these changes by County Council. The provisions of this Section shall be codified in a separate ordinance of the County pertaining to Solid Waste/Recycling Fees, which shall include provisions for enforcement, including civil and criminal penalties for non-payment.

Because empirical evidence indicates that senior citizens generate less Solid Waste, by consuming less, than younger residents, the Anderson County Auditor shall only levy and collect a \$40 Residential Solid Waste/Recycling Fee for every household which qualifies for and is granted the State Homestead Exemption.

SECTION XVII-SEWER FEES

The County is party to multiple agreements with the City of Anderson, South Carolina (the "City"), which have been in effect for many years and are of indefinite duration. Those agreements require the County to pay a pro rata share of the cost of certain upgrades to the City's sewer system, based on the volume of discharge and the nature of the discharge. Because the County does not set the amount of such costs and because the costs are based on actual use by customers using the system, the only equitable method to use for paying the cost of increase charged by the City, pursuant to contractual agreements of long standing, is to increase the County sewer use charges affected, by the respective percentage or amount of increase charged by the City, i.e., to treat the amount charged by the City as a "pass-through" charge to the system users. In addition, the County has certain debt instruments in effect, with the South Carolina State Revolving Fund and others, which require the County to set sewer user charges in such an amount as will generate sufficient funds to pay all debt service on such debt instruments. The County Administrator and the Public Works Division Director may effect such "pass-through" charges by insuring that amounts charged by the City are correct and then passing those charges along, pro rata, to the users of the County sewer system impacted by the City charges, in the form of adjusted sewer use charges, based on the same cost increase factors utilized by the City, and may otherwise adjust such sewer use charges as required to adequately meet all debt service requirements of sewer system debt instruments and obligations duly authorized by County Council.

SECTION XVIII-STORMWATER REQUIREMENTS AND PERSONNEL

Federal and state law mandates the management of stormwater runoff by Anderson County. Accordingly, certain Public Works employees have been assigned to the management of Anderson County's Stormwater Runoff management program. Anderson County Council may utilize funds from the Sewer Fund for the Stormwater Runoff management program, to the extent such funds are available and sufficient for that purpose and exceed stormwater fees collected for that purpose, rather than impose additional federally and state mandate-created fees for such purposes.

SECTION XIX-CREATION AND APPROPRIATION OF PUBLIC INFRASTRUCTURE FUND

There has heretofore been established, and shall be maintained as a separate budgetary and operational fund of the County, the Anderson County Public Infrastructure Fund (the "Fund"). The County shall deposit into such Fund those revenues of the County derived from fee-in-lieu-of-tax ("FILOT") payments from the several joint county industrial and business parks of the County ("multi-county parks" or "MCIPs"), which are designated to be so deposited by this Ordinance or other ordinances of Anderson County, including, without limitation, Ordinance #2004-041, as amended from time to time ("Ordinance #2004-041"). Moneys deposited into the Fund shall be utilized for the costs of infrastructure serving economic development purposes in Anderson County ("Infrastructure") in accordance with the provisions of 4-1-170, et seq., Code of Laws of South Carolina, 1976, as amended, and as directed by Anderson County Administrator. Such expenditures

are hereby authorized by Anderson County Council. Deposits into such Fund shall include, without limitation, those revenues from the Anderson County-Greenville County multi-county park which are allocated to that purpose by Ordinance #2004-041, (exclusive of such revenues as are being utilized for separate special source revenue bonds issued to fund Infrastructure). Moreover, Anderson County Council affirms that distribution of the FILOT revenues received by Anderson County pursuant to the multi-county park agreements with Clarendon County and with Abbeville/McCormick Counties for park premises under those two agreements which are located in Anderson County shall be distributed in the same manner and pursuant to the same allocation methodology as set forth in Ordinance #2004-041. All monies and revenues received by Anderson County pursuant to Ordinance #2004-041 and this Section shall be accumulated in, accounted for, and distributed from such Fund as provided in such Ordinance and in this Section. Expenditures may be made from such Fund to pay the cost of such Infrastructure directly or to make debt service payments on bonds or notes payable issued by the County to fund such Infrastructure.

SECTION XX-SPECIAL TAX DISTRICT REVENUES AND APPROPRIATIONS

The County Finance Department shall receive and account for those revenues of the County levied and collected for the special tax districts of the county, as authorized, required, and levied by the County ordinances creating such special tax districts. The County Finance Department will disburse moneys from such funds in accordance with the County ordinances creating the special tax districts, including, without limitation, for reimbursements of the County Public Works Division in accordance with such ordinances. Such monies are hereby appropriated for those purposes.

SECTION XXI-FUNDING OF COUNTY ORGANIZATIONS

All dependent boards, agencies, commissions, and organizations of the County, funded by these budgets, except for County Rescue Squads shall be disbursed funds on a quarterly basis upon a letter of request to the County Administrator any time after the beginning of the first month of the quarter. A brief report shall be submitted along with the letter of request, detailing how County funds were expended in the previous quarter. An audit report shall be presented to the County Administrator within six months following the end of the respective fiscal year for each organization addressed by this Section following receipt of request by the County Administrator.

SECTION XXII-SETTING OF A MILLAGE RATE

The Anderson County Council, working in cooperation with the Anderson County Auditor and Treasurer and in accordance with the laws and Constitution of the State of South Carolina, shall calculate and fix the amount of the millage necessary, not to exceed 83.1 mills, total, exclusive of debt service millage to be set by the Anderson County Auditor, as set forth herein, to support the appropriations herein made, with the exception of those appropriations and portions thereof supported by revenues other than property taxes, and shall so advise the Auditor and Treasurer of Anderson County who shall levy and collect said millage, respectively, as hereby directed by the County Council, in addition to any millage (for debt service or otherwise) for which the statutory authority to determine and levy is granted to the Anderson County Auditor and the authority to collect is given to the Anderson County Treasurer. All such levies of taxes authorized herein by Anderson County Council for County of Anderson purposes shall be set forth, stated, and mailed to the taxpayers of Anderson County on a tax notice showing such levies separate and independent of

levies of taxes by any other legal entity or political subdivision of the State of South Carolina, whether on a two-sided tax notice or a multi-page tax notice or any other form of tax notice accomplishing the purpose set forth in this paragraph. Anderson County Council will provide forms for such tax notices and no funds appropriated by this budget ordinance are authorized for the procurement or preparation of any other form of tax notice.

SECTION XXIII-COMPLIANCE WITH COUNTY CODE AND ACCOUNTABILITY

All funds for County ordinary purchases and procurements shall be obligated in accordance with the County Code through the County Central Purchasing Department and will be disbursed by the Finance Department so as to provide for necessary auditing, unless specifically exempted by County Council in public session.

All State and Federal Grants will be administered, coordinated, and accounted for by the Anderson County Finance Department.

Use of funds appropriated by County Council district or otherwise, to reimburse members of County Council for reimbursable expenses (that is, for lodging, travel, registration fees, training, meals, and telephone usage) incurred in the discharge of their official duties shall be in accordance with the terms and provisions of the County Code.

SECTION XXIV-DEPOSITS

All service charges, reimbursements, fees, fines, other funds received by county departments shall be deposited with the County Treasurer as soon as possible after collection; but in no case shall the time lapse between collection and deposit with the Treasurer exceed thirty (30) days. The Treasurer is authorized and directed to deposit all funds received into the appropriate interest-bearing accounts, and any surplus funds and all accumulative interest shall be deposited into the General Fund of Anderson County.

SECTION XXV-SURPLUS FUNDS

Except as otherwise noted herein, any surplus in the General Fund of the County or any moneys accruing therefrom shall be used as a contingency fund and shall be spent as authorized and directed by the Anderson County Council during the fiscal year addressed by this Ordinance, only. At the end of such fiscal year those funds shall be accounted for as addressed in the next succeeding Section. Any surplus in other funds of the County or any monies accruing therefrom shall be retained and accounted for in such other fund or funds and shall be carried forward from year to year as fund balances in such funds.

SECTION XXVI-END OF FISCAL YEAR ACCOUNTING

All appropriations made by this Ordinance for which monies have not been obligated or encumbered by the end of June 30, 2016, shall lapse and expire at that time. All appropriations made by this Ordinance for which the funding monies have been obligated or encumbered by June 30, 2016 shall remain on the books of Anderson County at June 30, 2016 for matching of the applicable expenditure for year-end accrual purposes. Once the ledgers are closed for year-end accrual purposes, the unused encumbrance amount will be removed from the encumbrance system. Unobligated General Fund budgetary appropriations and monies received by County departments and existing without obligation at the close of the fiscal year addressed by this Ordinance shall revert to the General Fund of Anderson County to be accounted for as fund balance; no existing

appropriation or actual revenues on hand at the end of the fiscal year may be expended by any department during the succeeding fiscal year without new appropriation by County Council. Any surplus in other funds of the County or any moneys accruing therefrom shall be retained and accounted for in such other fund or funds and shall be carried forward from year to year as fund balances in such funds.

The external auditor utilized by Anderson County to conduct the County's annual external audit of its finances and financial records, in accordance with state law, shall be the independent, certified, professional accountant or accounting firm selected in accordance with Anderson County Ordinance #2002-007, codified in Section 2-637 of the Anderson County Code of Ordinances, as enacted by Anderson County Council on March 5, 2002.

SECTION XXVII-TRANSFERRING OF FUNDS

With the exception of those positions under the control of an elected or appointed official, the creation of a new position or increased salaries and fringe benefits, excluding health insurance benefits, of an existing position must be approved by County Council. The Administrator shall consult with County Council prior to transferring any existing County employee to another position if that transfer will result in increased compensation to the employee.

The Administrator may approve changes in a department budget from one line item to another in an amount up to and including \$5,000 at any one time; provided, however, the total department budget shall not increase and that no new positions may be created, no additions to legal fees, professional fees, contractual services or capital expenses, may be accomplished by such a transfer without County Council approval. Aggregate transfers within a department which exceed \$5,000 within a department shall require County Council approval. No transfer for any one type of good or services may be subdivided, split or "stacked" for purposes of evading the requirements of this section.

SECTION XXVIII-DISBURSEMENT

The County Administrator, based on financial conditions and cash-flow considerations, shall determine the proper rate of disbursement of the above-enumerated appropriations during the fiscal year. Transfers from fund to fund in order to properly account for and manage County funds and appropriations in accordance with generally accepted accounting standards continue to be explicitly approved notwithstanding any other language of this Ordinance, subject always to the reporting requirements of this Ordinance. The County Administrator and the County Treasurer are hereby granted authority to enter into agreements with the Anderson County Board of Education and the School Districts of Anderson County, consistent with this Ordinance, to make accelerated disbursements of Anderson County school tax receipts to the School Districts of Anderson County and to the Anderson County Board of Education.

SECTION XXIX-PAUPER BURIALS

Pauper burials shall be funded in the budget of the Coroner (5131) at the rate established by sealed bid. Documentation for each such burial will be maintained at the Coroner's Office and, as further, the Coroner is hereby authorized to arrange for the disposition of deceased indigent persons in accordance with state law including, but not limited to, Title 32, Chapter 8 of the South Carolina Code of Laws (1976, as amended).

SECTION XXX-RETIREMENT OF AUTOMOTIVE AND HEAVY EQUIPMENT

Unless otherwise directed by County Council, automotive and heavy equipment will be retired from service by any department receiving replacement equipment on a one for one basis as the replacement equipment is received. Retired equipment will be appropriately evaluated for reassignment or disposition by the Public Works Division Director and the County Administrator for those departments under the director of the County Administrator and the Sheriff for those vehicles used by those departments reporting to this elected official.

SECTION XXXI-TAX ANTICIPATION NOTES

As permitted by Article X, Section 14, of the Constitution of the State of South Carolina, 1895, as amended and Section 11-27-40, Code of Laws of South Carolina, 1976, as amended, County Council is hereby empowered to authorize the issuance of tax anticipation notes in the aggregate principal amount of not exceeding \$10,000,000 (the "TANS") in anticipation of the collection of taxes imposed and levied by this Ordinance. The TANS may be issued at any time or from time to time during the fiscal year beginning July 1, 2015 and ending June 30, 2016; shall be issued pursuant to a Resolution adopted by County Council; may be issued in bearer form or fully registered upon terms and conditions prescribed in such Resolution; shall be issued in the principal amounts, mature and bear interest as prescribed in such Resolution; may be sold by negotiated or public sale upon such terms and conditions as County Council prescribes in the Resolution.

SECTION XXXII-CREDIT CARD PAYMENTS

To the maximum extent authorized by and in accordance with law, and in accordance with County procurement policies, all Anderson County offices, including those of elected officials, are authorized to adopt and implement uniform procedures, through the County Central Administrative Services Division, to accept credit card payments for all payments due to the County or processed by County offices.

SECTION XXXIII-CREDIT CARD POLICY

All Anderson County credit card charges and purchases made utilizing an Anderson County credit card are to be reported to the Finance Office, and accompanied by a detailed receipt and a written report, the format of which is to be designed and determined by the County Administrator or his designee. The written report shall contain sufficient detail to show who made the charge, what the charge was for, when the charge was made, where the charge was made, and why the charge was incurred. Charges incurred for or associated with economic development projects must still be reported, as addressed above, and accompanied by the receipt and report described above, but may be reported by project codename, until such time as the project is publicly announced or finally terminated.

SECTION XXXIV-GRANTS AND GRANT MATCHING FUNDS

The Anderson County Administrator, or his duly authorized representative, is hereby authorized to apply for all grants of any nature whatsoever where no County matching funds are required, or for those grants for which County matching funds are required when all necessary County matching funds have been made available by Anderson County Council through the annual Anderson County operating and capital budgets or are available in applicable County enterprise fund balances, for County Council authorized programs, institutions, and facilities of Anderson County, and to receive and expend such grant funds for the purposes authorized in the respective

grant applications. Notwithstanding the foregoing, County staff shall conduct an analysis identifying any recurring expense or monetary obligation for which the County may be responsible in the future where said expense or obligation will be payable from funding sources other than the grant being applied for. Any grant opportunity which involves such expenses or obligations shall require County Council approval prior to the submission of the grant application.

No funds appropriated by this Ordinance may be utilized as matching funds for any parks and recreation grant, including, without limitation, grants received from the South Carolina Department of Parks, Recreation, and Tourism, except for Anderson County Council District Recreation Funds appropriated hereby, except as otherwise provided herein.

Notwithstanding the foregoing, County Council authorizes the County Administrator to apply for the following grants as they become available:

Grant Program	Grant Amount	Local Match	Comments	Fund Number
Avigation Easements	\$100,000	\$100,000	Airport Grant for Airspace	Fund 142
USDA RDA	\$500,000	\$125,000	Facility Development	Fund 360
SC Rural Infrastructure	\$200,000	\$100,000	Rural Infrastructure Development	Fund 410

The local match for these grants, if approved would be supplied from that fund's fund balance. Council shall approve any final grant agreement should any of these grant opportunities materialize during the 2015-16 fiscal year.

SECTION XXXV-APPLICABLE CIVIC CENTER RATES

Rates as set forth on rate sheets as may be in effect during the fiscal year (subject to amendment) shall be applied by the Civic Center of Anderson for all rental contracts entered into between July 1, 2015 and June 30, 2016. No deviation shall be made from the rate sheets without County Council approval. The foregoing notwithstanding, where the Civic Center is rented for a period of ten (10) days or longer under a contractual agreement, the agreement shall contain a provision that the County must receive a minimum of Fifty Thousand Dollars (\$50,000) in rent.

SECTION XXXVI-APPLICABLE ANIMAL SHELTER RATES

Rates as set forth on Animal Shelter rate sheets dated July 1, 2015 shall be applied by the Anderson County Animal Shelter for all services rendered between July 1, 2015 and June 30, 2016.

SECTION XXXVII-APPLICABLE JUROR REIMBURSEMENT RATES

There shall be paid unto the Grand Jurors in Circuit Court the sum of \$20 per diem and Petit Jurors shall be paid the sum of \$12 per diem. There shall be paid unto Jurors in Summary Court the sum of \$10 per diem. In addition to the aforesaid sum, jurors shall be reimbursed twenty-five, \$.25, cents per mile per day from their home to the Anderson County Courthouse for the term for which they are drawn to serve. These rates shall be effective for all services rendered between July 1, 2015 and June 30, 2016.

SECTION XXXVIII-FUNDING OF E-911 SERVICES

In order to provide all citizens of Anderson County with the best emergency dispatch services available and to fund those services in the most effective, efficient manner possible, the

County Administrator is hereby directed to utilize and apply the maximum E-9-1-1 tariff funds available by current South Carolina law to the County's E-9-1-1 system, in accordance with County procurement policies and state law.

SECTION XXXIX-ROAD ENCROACHMENT PERMITS

The Anderson County Public Works Division is authorized to charge fees for encroachments on County roads and rights-of-way and for encroachment permits for such encroachments in accordance with an encroachment fee schedule prepared, from time to time, by the Anderson County Public Works Division, and approved by Anderson County Council by appropriate Council action. Such fees for encroachments on Anderson County roads and rights-of-way and for encroachment permits for such fees shall be sufficient to fully reimburse the County for all costs of supervising, inspecting, and repairing, as necessary, all damage to County roads and rights-of-way caused by such encroachments.

SECTION XXXX-INVENTORY OF CAPITAL ASSETS

In accordance with Anderson County Ordinance 2004-055, as codified, there is to be an annual inventory of all Anderson County capital assets valued in excess of two hundred dollars, as part of and subject to the annual Anderson County budget process.

Pursuant to the Anderson County Code of Ordinances, the processing of the annual budget requests for any given Anderson County department, office, or entity, responsible for an annual capital asset inventory, shall be stayed until the Anderson County Finance Department has certified to the County Administrator that department's, office's, or entity's annual capital asset inventory as meeting all procedures and requirements of the county, including reconciliation of any discrepancies and initiation of appropriate accountability action regarding any missing capital asset of the county.

SECTION XXXXI-FUND BALANCE POLICY

Maintenance of an adequate and appropriate fund balance is critical to an overall sound fiscal policy and practice of the County. Maintenance of such fund balance not only protects the County against emergencies and unexpected contingencies, it actually saves the County significant amounts of money, through less reliance on tax anticipation notes and through lower interest rates for borrowing money and issuing debt. A fund balance policy is looked upon favorably by rating agencies and investors. County Council, therefore, and hereby, establishes a policy that the County will maintain a general fund balance of approximately six (6) months of current budget expenditures, including operating transfers out, but not less than two (2) months of such expenditures.

SECTION XXXXII-REASONABLE ACCOMMODATION POLICY

Anderson County is a participant in the Federal Community Development Block Grant Program for the purpose of undertaking various important community and economic development activities throughout the County. The Community Development Block Grant Program requires a reasonable accommodations policy for Section 504 regulations. Anderson County, acting by and through the Anderson County Council, desires to comply with all necessary Grant requirements. Anderson County, acting by and through the Anderson County Council, is hereby willing to make reasonable accommodations for the known physical or mental impairments of an otherwise qualified participant, applicant or employee, providing it does not cause undue financial or administrative burden on the County or cause a fundamental alteration

of the County's program. Anderson County Council hereby recognizes that the policy created hereunder includes employees, applicants for employment, and the public when the public is involved in County activities. The Anderson County Administrator, for and on behalf of the County, is hereby authorized and directed to do any and all things necessary or appropriate in connection with this Policy.

SECTION XXXXIII-SMALL, WOMEN-OWNED AND MINORITY-OWNED BUSINESS ENTERPRISES

To promote free competition and equal opportunity, Anderson County is committed, within the parameters of the County procurement code, to assisting small, minority-owned and woman-owned businesses in becoming active vendors with the County. Anderson County encourages and invites small, woman, and/or minority owned businesses located inside and outside of the County to participate in the County's procurement process. It is the policy of the County to prohibit discrimination against any person or business in pursuit of procurement opportunities on the basis of race, color, national origin, ancestry, religion, disability, political affiliation or gender.

SECTION XXXXIV-SOLICITOR CASE FACILITATOR

Funding for the temporary Case Facilitator in the Solicitor's Office is budgeted for an additional year and is intended to provide representation for Anderson County in the Magistrates Courts of Anderson County. This is a temporary position only. In order for this position to be considered in future budget years, the Solicitor's Office must provide the Administrator with quarterly reports indicating the number of new cases referred each quarter, the number of court appearances each quarter, and a certification from the Solicitor that this position was only used for representation in Magistrate Court on Anderson County cases during the quarter.

SECTION XXXXV-SEVERABILITY

If any clause, phrase, sentence, paragraph, appropriation, or section of this Ordinance shall be held invalid for any reason, it shall not affect the validity of this Ordinance as a whole or the remaining clauses, phrases, sentences, paragraphs, appropriations, or sections hereof, which are hereby declared separable.

SECTION XXXXVI-EFFECTIVE DATE

This Ordinance shall become effective and enforced from and after July 1, 2015.

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

ATTEST:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman

Kim A. Poulin
Clerk to Council

Francis M. Crowder, Sr., District #1

Gracie S. Floyd, District #2

Mitchell Cole, District #3

Tom Allen, District #4

Ken Waters, District #6

M. Cindy Wilson, District #7

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

First Reading:

May 5, 2015

Second Reading:

Third Reading:

Public Hearing:

10.

ORDINANCE NO. 2015-018

AN ORDINANCE TO AMEND AN AGREEMENT FOR THE DEVELOPMENT OF A JOINT COUNTY INDUSTRIAL AND BUSINESS PARK (2010 PARK) OF ANDERSON AND GREENVILLE COUNTIES SO AS TO ENLARGE THE PARK.

WHEREAS, pursuant to Ordinance No. 2010-026 enacted October 19, 2010 by Anderson County Council, Anderson County entered into an Agreement for the Development of a Joint County Industrial and Business Park (2010 Park) dated as of December 1, 2010, as amended, with Greenville County (the "Agreement"); and

WHEREAS, pursuant to Section 3(A) of the Agreement, the boundaries of the park created therein (the "Park") may be enlarged pursuant to ordinances of the County Councils of Anderson County and Greenville County; and

WHEREAS, in connection with certain incentives being offered by Greenville County to [Project Bugle], [Project Wilbur], [Project Stitch] and [Project Taber], it is now desired that the boundaries of the Park be enlarged to include certain parcels in Greenville County;

NOW, THEREFORE, be it ordained by Anderson County Council that Exhibit A to the Agreement is hereby and shall be amended and revised to include property located in Greenville County described in the schedule attached to this Ordinance, and, pursuant to Section 3(B) of the Agreement, upon adoption by Greenville County of a corresponding ordinance, the Agreement shall be deemed amended to so include such property and Exhibit A as so revised, without further action by either county.

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

ANDERSON COUNTY, SOUTH CAROLINA

(SEAL)

By: _____
Chairman, Anderson County Council

Attest:

APPROVED AS TO FORM:

By: _____
Kimberly A. Poulin
Clerk to Council

Leon Harmon
County Attorney

First Reading: 4/2/15, 2015
Second Reading: 4/14/15, 2015
Third Reading: _____, 2015
Public Hearing: _____, 2015

Addition to Exhibit A to
Agreement for the Development of a Joint County Industrial and
Business Park dated as of December 1, 2010, as amended,
between Anderson County and Greenville County

[PROJECT BUGLE]

[PROJECT WILBUR]

[PROJECT STITCH]

[PROJECT TABER]

STATE OF SOUTH CAROLINA

COUNTY OF ANDERSON

I, the undersigned Clerk to County Council of Anderson County, South Carolina, do hereby certify that attached hereto is a true, accurate and complete copy of an ordinance which was given reading, and received majority approval, by the County Council at meetings of _____, 2015, _____, 2015 and _____, 2015, at which meetings a quorum of members of County Council were present and voted, and an original of which ordinance is filed in the permanent records of the County Council.

Kimberly A. Poulin, Clerk to Council
Anderson County Council

Dated: _____, 2015

12.
a.

John Skipper

From: Matthew Littleton
Sent: Tuesday, May 26, 2015 9:16 AM
To: Taylor Jones; Steven A. McDade; John Skipper
Subject: FW: Vist from Charlotte, NC Airport Authority

From: Melander, Nick [<mailto:NMelander@avtecinc.com>]
Sent: Tuesday, May 26, 2015 8:10 AM
To: Matthew Littleton
Cc: Branning, Michael; White, Mike
Subject: Vist from Charlotte, NC Airport Authority

Matthew

A special thanks to you and all your folks at Anderson County for hosting the Charlotte Airport Authority delegation last week.

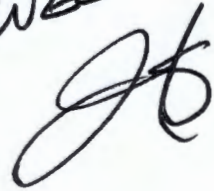
Rick Almond called me on their way back to Charlotte and expressed their appreciation for all the time that was afforded them by you and your staff. Not only we're they once again impressed with the Scout console functionality, they we're equally impressed with your center and the over all professionalism of the operation.

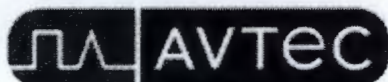
We are very proud to be associated with the Anderson County Unified Communications Center and we look forward to a long term relationship.

Best Regards

The entire Avtec Team

Nick Melander
Eastern Regional Sales Manager
803.358.3317 (O)
765.744.7775 (CP)
nmelander@avtecinc.com
www.avtecinc.com

THANK YOU FOR
A JOB WELL DONE.




consoles you can count on

From: Matthew Littleton <mlittleton@andersonsheriff.com>
Date: Monday, May 18, 2015 at 1:05 PM
To: Nick Melander <NMelander@avtecinc.com>
Cc: James Culbertson <jculbertson@andersonsheriff.com>, Richard Donald <lrdonald@andersonsheriff.com>, "Jeremy J. Miller" <jjmiller@andersonsheriff.com>
Subject: Re: Vist from Charlotte, NC Airport Authority

----- Original message -----

From: "Stephen E. Combs" <secombs@andersoncountysc.org>

Date: 05/29/2015 2:14 PM (GMT-05:00)

To: John Skipper <jskipper@andersonsheriff.com>

Subject: RE: Great Day in Anderson

Adding to that great day, I wanted to send a special thank you to Lt. Payne. If he hadn't helped my son and me with a little car challenge, I might still be sitting out at the airport!

Stephen Combs

Anderson County Emergency Services

C: (864) 607-0532

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ANDERSON AREA CHAMBER OF COMMERCE

907 North Main Street
Suite 200
Anderson, SC 29621

t 864.226.3454
f 864.226.3300

andersonscchamber.com

May 14, 2015

Sheriff John Skipper, Jr.
Anderson County Sheriff's Department
P. O. Box 5497
Anderson, SC 29623

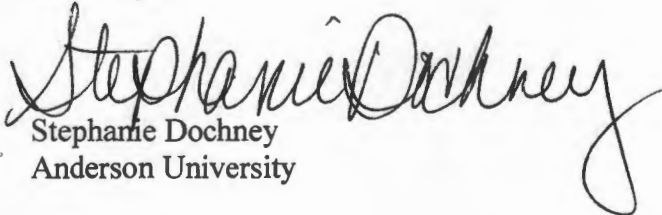
Dear Sheriff Skipper,

The Anderson Area Chamber of Commerce and the Leadership Board of Regents would like to thank you for being a guest speaker for our Leadership Anderson Class 31 Criminal and Civil Justice Session.

It is because of the generosity of time and continued support of you and other Chamber members that we are able to offer quality programs for our Leadership Anderson classes.

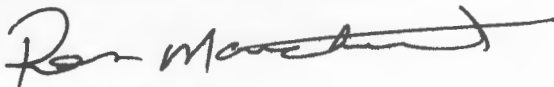
If there is anything that the Leadership Anderson Board of Regents can do for you in the future, please do not hesitate to let us know.

Sincerely,

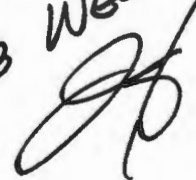

Stephanie Dochney
Anderson University



Phil Little
Phil Little Karate School



Ron Marchant
NBSC

THANK YOU FOR
A JOB WELL DONE.


Lt. Josh Payne
Lt. David Baker
Jay Lindsey



Major Bryant

Ans A.
Phyllis White

From: Barry Holcombe
Sent: Monday, June 01, 2015 2:45 PM
To: Linda Moon
Cc: Rusty Burns; Holt Hopkins; Tammy Dowdy; Canary L. Gambrell; Janet L. Whitman; Jay Jennings; Tim York; Tony Dorriety; William Stevens; Rosemary Jones
Subject: Fwd: C of O and two pictures
Attachments: Reid house - 119 Crawford St. Piedmont, SC.JPG; Smith house - 9905 Anderson Rd. Easley, SC.JPG

Linda. Can you please scan the CO and email to Howard. Looks like another satisfied Builder. Thanks for all the great work all of you do. This is the second compliment in as many days. I am forwarding to Administration.

Sent from my iPhone

Begin forwarded message:

From: "Howard Pierce" <howardrpierce@yahoo.com>
To: "Barry Holcombe" <bholcombe@andersoncountysc.org>
Subject: C of O and two pictures

Dear Barry,

Here are pictures of the last two houses that we've done together in Anderson County. As always, it's great to work with you and your staff. Tammy, Linda, Canary, (I miss Rebecca), Tony, Bill, Randy, you, etc. are always so pleasant and helpful.

Hope you have a great week and a good summer. Until our next home in Anderson county, take care.

Sincerely,

Howard

* and thanks for emailing me a copy of the CofO.

Howard Pierce

Select Homes, Inc.

howardrpierce@yahoo.com <<mailto:howardrpierce@yahoo.com>>.

336-362-0824 - cell

www.selectmodular.com





John Skipper

From: Byron Rucker <byron.rucker@showprostaff.com>
Sent: Wednesday, May 27, 2015 9:57 PM
To: Matthew Littleton; Butch Jones; Angie Stringer; John Skipper
Subject: Great Day in Anderson

Matthew,

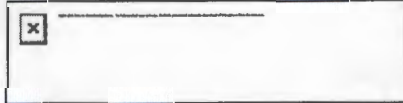
I wanted to thank you for your work and communication with Show Pros in the days leading up to the Air Show, and especially today. From the early results, it looks as though our plan worked well - the incoming traffic never had to be doubled up and the travel time from the front entrance to a parking spot was VERY minimal. We started the "out" at 6pm with all lanes leading out, and at 6:50, we were able to return to two-way traffic. Very smooth both ways.

I wanted to let you know that your law enforcement folks at the entrance worked very well together - making the entrance and egress seamless. I was able to communicate with my folks inside and discuss options with your officers - changes/adjustments were made without a hitch.

Thanks for your cooperation and leadership - let's do this again...after a few days of rest!!

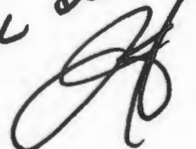
GREAT OPERATION!

Byron K. Rucker, SLED/NCPPS Licensed
Regional Account Manager
South Carolina / Western North Carolina



Timmons Arena
3300 Poinsett Highway
Greenville, SC 29613-9610
864-294-3379 direct
864-430-5115 cell
864-294-3269 fax
www.showprostaff.com
[SPES Employment Application](#)
[Event Staff Request](#)

TO ALL THAT WORKED
ON THIS PROJECT.

THANK YOU FOR A
JOB WELL DONE.


CONFIDENTIALITY NOTE: The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

Phyllis White

From: Holt Hopkins
Sent: Monday, June 01, 2015 4:46 PM
To: Barry Holcombe; Linda Moon
Cc: Rusty Burns; Tammy Dowdy; Canary L. Gambrell; Janet L. Whitman; Jay Jennings; Tim York; Tony Dorriety; William Stevens; Rosemary Jones
Subject: RE: C of O and two pictures

Great Job Everyone!

Holt

From: Barry Holcombe
Sent: Monday, June 01, 2015 2:45 PM
To: Linda Moon
Cc: Rusty Burns; Holt Hopkins; Tammy Dowdy; Canary L. Gambrell; Janet L. Whitman; Jay Jennings; Tim York; Tony Dorriety; William Stevens; Rosemary Jones
Subject: Fwd: C of O and two pictures

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Hope you have a great week and a good summer. Until our next home in Anderson county, take care.

Sincerely,

Howard

* and thanks for emailing me a copy of the CofO.

Howard Pierce

Select Homes, Inc.

howardrpierce@yahoo.com <<mailto:howardrpierce@yahoo.com>>.

336-362-0824 - cell

www.selectmodular.com



12.
b.
1.

Anderson County Building & Codes
Monthly Activity Report
May 2015

Total Number Permit Transactions: 632

New Single Family:	<u>68</u>	
New Multi-Family:	<u>3</u>	Heatherstone Apts 1 - 12 Unit Bldg; 2 - 24 Unit Bldgs
Residential Additions/Upgrades:	<u>12</u>	
Garages/Barns/Storage:	<u>22</u>	
New Manufactured Homes:	<u>16</u>	
New Commercial:	<u>2</u>	
Commercial Upfits/Upgrades:	<u>8</u>	
Courtesy Permits/Fees Waived:	<u>3</u>	(See Attached)

Inspection Activity:

Citizens Inquiries:	<u>9</u>
<i>(New & Follow Up; Includes Sub-Standard Housing/Mobile Homes)</i>	
Tall Grass Complaints (New and Follow Ups):	<u>0</u>
Number of Scheduled Building Inspections Performed (# of Site Visits):	<u>764</u>
Courtesy, Site and Miscellaneous Inspections:	<u>30</u>
Manufactured Home Inspections:	<u>79</u>
Total Number of Inspections (Site Visits) for Department:	<u>882</u>

Reviews/Misc. Activity:

Plans Reviewed:	<u>165</u>	(Includes preliminary consultations, resubmittals, follow-ups)
Mech/Elec/Plumb Reviews:	<u>20</u>	
New Derelict Manufactured Home Cases:	<u>0</u>	
Hearings:	<u>0</u>	
Court Cases:	<u>0</u>	

Revenue Collected:

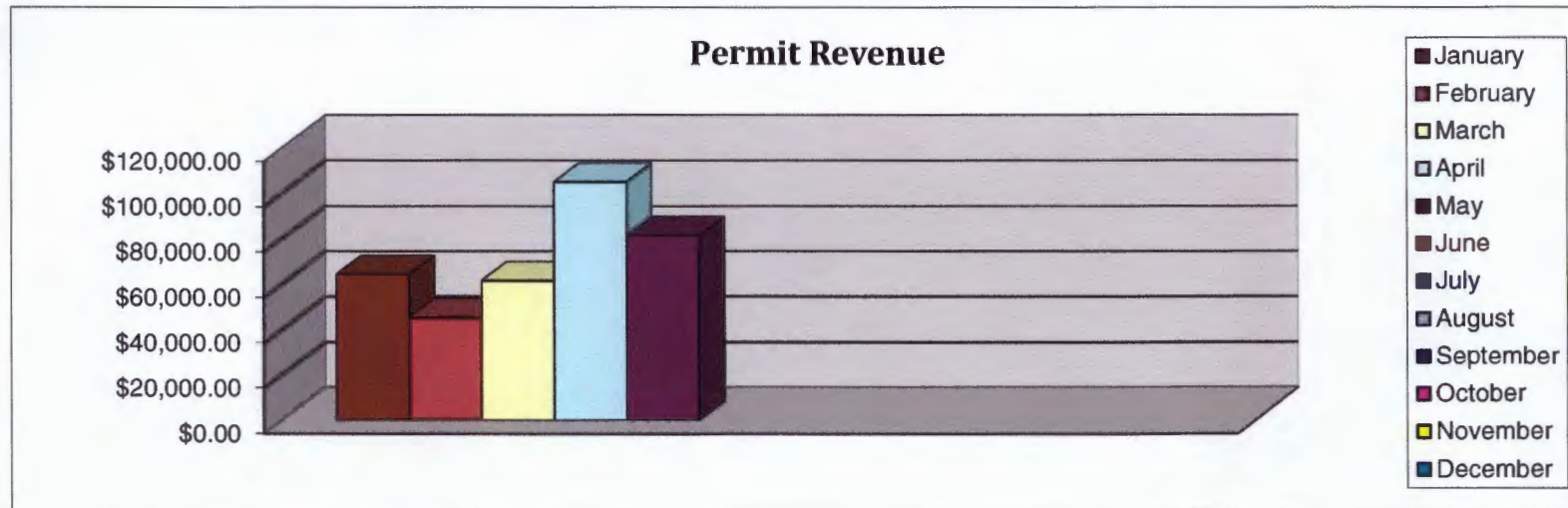
Reinspection Fees Collected:	<u>\$140.00</u>
Powdersville Office Revenue:	<u>\$717.20</u>
Plan Review Revenue:	<u>\$17,599.50</u>

Total Revenue For The Month: \$81,286.20

Anderson County Building & Codes

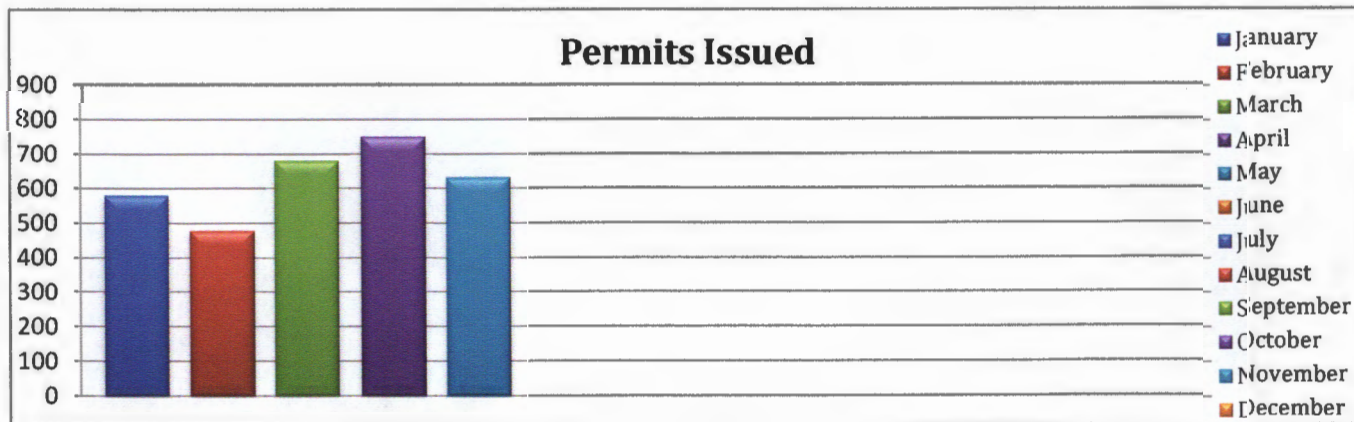
Permit Revenue for 2015

<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									
July									
August									
September									
October									
November									
December									
Total									



Anderson County Building & Codes Permits Issued for 2015

<u>Month</u>	<u>Building</u>	<u>Electrical</u>	<u>Plumbing</u>	<u>HVAC</u>	<u>MH</u>	<u>Wrecking</u>	<u>Moving</u>	<u>Misc.</u>	<u>Total</u>
January	154	142	91	100	49	16	0	28	580
February	115	121	68	77	70	8	0	19	478
March	192	155	95	105	71	15	0	47	680
April	189	185	114	114	97	20	0	32	751
May	170	156	98	110	70	11	0	17	632
June									
July									
August									
September									
October									
November									
December									
Total	820	759	466	506	357	70	0	143	3121



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:

May-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 Construction <i>Omit cents</i>	Number of		Valuation of Construction <i>Omit cents</i>
			Buildings	Housing Units		Buildings	Housing Units	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Single-Family houses, detached <i>Exclude mobile homes</i>	101	68	68	\$13,901,098			
	Single-family houses, attached - Separated by ground to roof wall, - No units above or below, and - Separate heating systems & utility meters	102						
	Two-family buildings	103						
	Three-and four-family buildings	104						
	Five-or-more family buildings	105	3	60	3,245,664			
	TOTAL: Sum of 101-105	109	71	128	\$17,146,762	0	0	\$0.00
Section 2	NEW RESIDENTIAL NONHOUSEKEEPING BUILDINGS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
			Number of		Valuation of Construction <i>Omit cents</i>	Number of		Valuation of Construction <i>Omit cents</i>
			Buildings	Housing Units		Buildings	Housing Units	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Hotels, motels, and tourist cabins <i>(transient accommodations only)</i>	213						
	Other non-housekeeping shelter	214						
Section 3	NEW NONRESIDENTIAL BUILDINGS	Item	PRIVATELY OWNED			PUBLICLY OWNED		
			Number of		Valuation of Construction <i>Omit cents</i>	Number of		Valuation of Construction <i>Omit cents</i>
			Buildings	Housing Units		Buildings	Housing Units	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Amusement, social, and recreational	318						
	Churches and other religious	319						
	Industrial	320						
	Parking garages (buildings & open decked)	321						
	Service stations and repair garages	322						
	Hospitals and institutional	323						
	Offices, banks, and professional	324						
	Public works and utilities	325						
	Schools and other educational	326						
	Stores and customer services	327	1		\$372,260			
	Other nonresidential buildings	328	10		\$198,780			
	Structures other than buildings	329	19		\$432,626			
Section 4	ADDITIONS, ALTERATIONS AND CONVERSIONS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
			Number of		Valuation of Construction <i>Omit cents</i>	Number of		Valuation of Construction <i>Omit cents</i>
			Buildings	Housing Units		Buildings	Housing Units	
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Residential - <i>Classify additions of garages and carports in Item 438</i>	434	12		\$330,398			
	Nonresidential and non-housekeeping	437	8		\$886,376			
	Additions of residential garages and carports (attached and detached)	438	12		\$397,096			
Section 5	DEMOLITIONS AND RAZING OF BUILDINGS	Item No.	PRIVATELY OWNED			PUBLICLY OWNED		
			Number of		Valuation of Construction <i>Omit cents</i>	Number of		Valuation of Construction <i>Omit cents</i>
			Buildings	Housing Units		Buildings	Housing Units	
		(a)	(b)	(c)		(e)	(f)	
	Single-family houses (attached and detached)	645	3					
	Two-family buildings	646						
	Three-and four-family buildings	647						
	Five-or-more family buildings	648						
	All other buildings, structures or mobile homes	649	7					

PERMIT #	ISSUE DATE	COST	OWNER NAME	MOD DESCRIPTION
=====				
MOD 702	COURTESY PERMIT/NO CHARGE			
201501975	5/01/2015	6,061.00	5 FIRST QUALITY TISSUE SE LLC	HVAC FOR FACILITY
201502104	5/18/2015	200,000.00	5 FIRST QUALITY TISSUE SE LLC	CANNONBALL3
201502124	5/19/2015	313,413.00	WREN FIRE DISTRICT NUMBER 24 OF ANDERSON WREN FIRE DIST#24 OF ANDERSON	
TOTALS:	3	519,474.00		

June 12, 2015

DISTRICT 1 - RECREATION
164-5829-001-241
FY Ended June 30, 2015

12.
b.
2

<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 2014 - 2015	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	18,173.94
6/17/2014	Transferred to	5065	Farmer's Market Advertising	(500.00)
7/16/2014	7/30/2014	98975	Anderson Co Quick Striders	(100.00)
7/16/2014	7/30/2014	99045	Distinguished Young Women	(300.00)
7/16/2014	7/30/2014	99123	Pendleton Community Center (Camp Proverbs)	(500.00)
7/16/2014	7/30/2014	99160	Shepherd's Guild	(250.00)
8/5/2014	8/27/2014	10267	Balloons Over Anderson	(1,000.00)
8/5/2014	8/27/2014	10296	Clemson Extension 4-H	(500.00)
8/5/2014	8/27/2014	10429	TL Hanna	(1,000.00)
8/19/2014	9/10/2014	10749	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10863	Main Street Program	(750.00)
3/18/2014	9/17/2014	JE 9039	East West Parkway Relief Stations	(1,500.00)
9/2/2014	9/17/2014	11098	Anderson Arts Center	(500.00)
9/16/2014	10/1/2014	11729	Foothills Alliance	(500.00)
10/7/2014	10/16/2014	12199	SC Upstate Equine Council	(1,000.00)
10/21/2014	11/5/2014	12893	Anderson Co Humane Society	(250.00)
11/18/2014	12/3/2014	14016	Arts Center	(5,000.00)
11/18/2014	12/3/2014	14061	Golden Harvest	(1,000.00)
12/2/2014	12/10/2014	14340	Montessori	(1,000.00)
9/16/2014	12/30/2014	14822	Milone & Macbroom (Parkway)	(1,219.00)
9/16/2014	1/28/2015	15759	Milone & Macbroom (Parkway)	(3,331.00)
1/20/2015	2/4/2015	15976	Greater Anderson Arts Consortium	(500.00)
1/20/2015	2/4/2015	15917	Anderson Arts Council	(1,000.00)
9/16/2014	2/19/2015	16445	Milone & Macbroom (Parkway)	(3,445.17)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(1,000.00)
3/3/2015	3/18/2015	17601	Human Relations Council	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(500.00)
3/17/2015	4/1/2015	18025	Clemson Coop Extension	(200.00)
4/7/2015	4/29/2015	19112	Anderson University - Thurmond Institute	(250.00)
4/21/2015	5/6/2016	19442	Fishers of Men	(1,000.00)
4/21/2015	5/6/2016	19449	Foothills Alliance	(2,000.00)
9/15/2014	4/22/2015	18942	Milone & Macbroom (Parkway)	(4.83)

SUB-TOTAL 17,123.94

Committed:

6/2/2015	Mill Town Players	(1,000.00)
6/2/2015	Clemson Anderson Soccer Alliance (CASA)	(2,500.00)
	Ending Balance	13,623.94

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

Kimberly Poulin, Clerk to Council

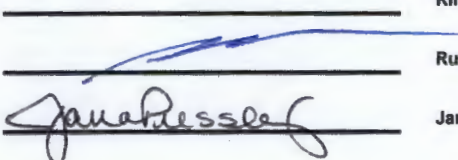
DATE:

Rusty Burns, County Administrator

DATE: 06/12/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/12/2015

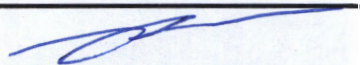



June 12, 2015

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

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2014 - 2015	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	23,471.17
8/5/2014	8/27/2014	10266	Balloons Over Anderson	(1,000.00)
8/19/2014	9/10/2014	10821	Friends of Broadway Lake	(5,000.00)
8/19/2014	9/10/2014	10864	Main Street Program	(5,000.00)
9/2/2014	9/17/2014	11154	Concerned Citizens for the Eastside	(500.00)
9/16/2014	10/1/2014	11729	TL Hanna Band	(1,000.00)
10/7/2014	10/15/2014	12166	Men at Work	(500.00)
10/7/2014	10/15/2014	12203	Anderson Greek Festival	(2,000.00)
11/18/204	12/3/2014	14124	Share	(1,000.00)
1/6/2015	1/28/2015	15670	Bobcat of Greenville (Haynie Park)	(1,597.50)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(2,000.00)
3/3/2015	3/18/2015	17539	City of Anderson - Recreation	(5,000.00)
5/5/2015	5/20/2015	19866	MEN at Work	(1,000.00)
5/5/2015	5/20/2015	19875	New Foundations	(1,000.00)
5/5/2015	5/20/2015	19964	YMCA	(2,500.00)
5/19/2015	5/27/2015	Treas 7377	Mentoring Change for Success (MCFS)	(1,200.00)
			SUB-TOTAL	23,173.67
			<u>Committed:</u>	
1/6/2015			Haynie Park at Broadway	(1,402.50)
			Ending Balance	21,771.17

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





Kimberly Poulin, Clerk to Council

Rusty Burns, County Administrator

Jana Pressley, Assistant Finance Manager

DATE: _____

DATE: 06/12/2015

DATE: 06/12/2015

June 12, 2015

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

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
6/17/2014	7/2/2014	98188	American Legion #44	(1,000.00)
6/17/2014	7/2/2014	98200	Salvation Army & Boys Club	(1,000.00)
7/15/2014	7/30/2014	98991	Belton Area Museum - Voided and reissued	(500.00)
7/15/2014	7/30/2014	99013	Crescent High School - Band Booster	(1,200.00)
7/15/2014	7/30/2014	99069	Grove Fire	(2,500.00)
7/15/2014	7/30/2014	99092	Iva Recreation	(3,000.00)
7/15/2014	7/30/2014	99153	Battle of Anderson	(2,500.00)
7/15/2014	7/30/2014	99157	Starr Athletic Assoc	(5,000.00)
7/15/2014	8/13/2014	99482	Anderson Co Quick Striders	(100.00)
8/19/2014	9/10/2014	10748	SC Genealogical Society	(200.00)
8/19/2014	9/10/2014	10774	Bowie Farm Reunion	(2,500.00)
8/19/2014	9/10/2014	10816	FlatRock Bowen Fire	(2,000.00)
8/19/2014	9/10/2014	10845	Iva Fire	(2,000.00)
8/19/2014	9/10/2014	10915	Starr Fire Dept	(2,000.00)
9/2/2014	9/17/2014	11129	Belton Center for the Arts	(500.00)
9/16/2014	10/1/2014	11607	Clemson Extension	(500.00)
7/15/2014	10/1/2014	11586	Belton Area Museum - (Reissued)	(500.00)
10/7/2014	10/15/2014	12095	Clemson Extension 4-H	(350.00)
10/21/2014	11/5/2014	12895	Anderson Co Humane Society	(500.00)
10/21/2014	11/5/2014	12913	Belton Honea Path -FFA	(500.00)
10/21/2014	11/5/2014	13043	Town of Iva (Antique Body Shop)	(500.00)
10/21/2014	11/5/2014	12935	Crescent High - FFA	(500.00)
11/18/2014	11/25/2014	Transfer	Sign Shop	(92.71)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)

SUB-TOTAL 307.29

Committed:

3/3/2015	Town of Starr (Walking Track Signs)	(300.00)
	Ending Balance	7.29

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

Kimberly Poulin, Clerk to Council

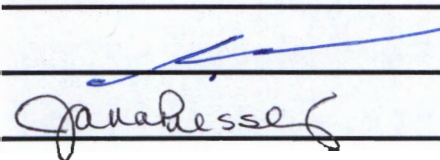
DATE: _____

Rusty Burns, County Administrator

DATE: 06/12/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/12/2015



June 12, 2015

DISTRICT 4 - RECREATION

164-5829-004-241

FY Ended June 30, 2015

Council Meeting of:	Check Dated:	Check Number	Vendor \ Description	Amount
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	2,077.23
7/15/2014	7/30/2014	99047	Distinguished Young Women	(250.00)
7/15/2014	7/30/2014	99121	Pendleton Community Center (Camp Proverbs)	(250.00)
7/15/2015	7/30/2014	99124	Pendleton Recreation Assoc	(5,000.00)
8/5/2014	8/27/2014	10268	Balloons Over Anderson	(1,000.00)
8/5/2014	8/27/2014	10295	Clemson Extension 4-H	(500.00)
8/5/2014	8/27/2014	10430	TL Hanna	(1,000.00)
8/19/2014	9/10/2014	10747	SC Genealogical Society	(200.00)
8/19/2014	9/10/2014	10861	Main Street Program	(500.00)
9/2/2014	9/17/2014	11097	Arts Center	(500.00)
9/2/2014	9/17/2014	11166	Double Springs Community	(500.00)
10/7/2014	10/15/2014	12198	SC Upstate Equine Council	(2,500.00)
10/31/2014	11/5/2014	12894	Anderson County Humane Society	(250.00)
11/18/2014	12/3/2014	14061	Golden Harvest	(1,000.00)
12/2/2014	12/10/2014	14393	Town of Pendleton	(2,500.00)
12/16/2014	12/30/2014	14834	Pendleton Community Center	(2,500.00)
1/20/2015	2/4/2015	15975	Greater Anderson Arts Consortium	(300.00)
1/20/2015	2/4/2015	15915	Anderson Arts Council	(300.00)
1/20/2015	2/4/2015	16068	Townville Recreation Department	(4,000.00)
2/24/2015	3/11/2015	17392	Pendleton HS JROTC	(250.00)
2/24/2015	3/11/2015	17384	New Light Community Center	(2,000.00)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(200.00)
3/3/2015	3/18/2015	17504	Human Relations Council	(200.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(150.00)
3/17/2015	4/1/2015	18028	Clemson Coop Extension	(100.00)
4/7/2015	4/29/2015	19112	Anderson University - Thurmond Institute	(250.00)
4/21/2015	5/6/2015	19448	Foothills Alliance	(4,166.00)
4/21/2015	5/6/2015	19485	Main Street Program	(500.00)
			SUB-TOTAL	1,011.23
			<u>Committed:</u>	
6/2/2015			Upstate Warrior Solution	(200.00)
6/2/2015			Clemson Anderson Soccer Alliance (CASA)	(500.00)
			Ending Balance	311.23

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

Kimberly Poulin, Clerk to Council

DATE:

Rusty Burns, County Administrator

DATE: 06/12/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/12/2015

June 12, 2015

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

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	16,843.94
			Transferred to 5065	(685.18)
7/15/2014	Transferred to Fund 312		Farmer's Market Advertising	(11,025.00)
7/15/2014	7/30/2014	99044	Green Pond Landing	(250.00)
7/15/2014	7/30/2014	99122	Distinguished Young Women	(250.00)
8/5/2014	8/27/2014	10269	Pendleton Community Center (Camp Proverbs)	(1,000.00)
8/19/2014	9/10/2014	10750	Balloons Over Anderson	(300.00)
8/5/2014	9/10/2014	10794	SC Genealogical Society	(500.00)
8/19/2014	9/10/2014	10862	Clemson Extension 4-H	(300.00)
9/2/2014	9/17/2014	11099	Main Street Program	(500.00)
8/19/2014	10/1/2014	11675	Arts Center	(450.00)
10/7/2014	10/15/2014	12096	Main Street Program	(350.00)
12/2/2014	12/10/2014	14341	Clemson Extension 4-H	(500.00)
1/20/2015	2/4/2015	15913	Montessori School	(1,000.00)
3/3/2015	3/18/2015	17669	Anderson Arts Council	(250.00)
3/3/2015	3/18/2015	17505	Winshape Camps (Chick Fil A)	(400.00)
3/3/2015	3/18/2015	17546	Human Relations Council	(2,500.00)
3/17/2015	4/1/2015	18109	Defenders Hero Foundation	(500.00)
3/17/2015	4/1/2015	18027	Richard Campbell Nursing Home	(3,000.00)
4/21/2015	5/6/2015	19443	Clemson Coop Extension	(1,000.00)
4/21/2015	5/6/2015	19450	Fishers of Men	(2,168.00)
			Foothills Alliance	

SUB-TOTAL 19,915.76

Committed:

6/2/2015 Clemson Anderson Soccer Alliance (CASA) (1,500.00)

Ending Balance 18,415.76

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

Kimberly Poulin, Clerk to Council

DATE: _____

Rusty Burns, County Administrator

DATE: 06/12/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/12/2015

June 12, 2015

DISTRICT 6 - RECREATION

164-5829-006-241

FY Ended June 30, 2015

<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	21,857.14
7/15/2014	7/30/2014	99043	Distinguished Young Women	(300.00)
8/19/2014	9/10/2014	10745	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10881	Outdoor Dream Foundation	(100.00)
2/18/2014	7/16/2014	98484	Alta Planning (Dolly Cooper Park)	(2,000.00)
2/18/2014	9/16/2014	JE	Lavender, Smith & Assoc (Dolly Cooper Park)	(400.00)
9/2/2014	9/17/2014	11251	PLA (Powersville League for Athletic Youth)	(4,000.00)
10/7/2014	10/15/2014	12146	Innovate Anderson	(2,600.00)
11/18/2014	12/3/2014	14104	Powersville Marching band	(200.00)
11/18/2014	12/3/2014	14149	Wren Booster Club	(200.00)
1/20/2015	2/11/2015	16105	Anderson Arts Council	(500.00)
3/3/2015	3/18/2015	17610	Pendleton HS JROTC	(275.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/3/2015	3/18/2015	17507	District 1 & 2 Career and Technology Center	(600.00)
3/3/2015	3/18/2015	17503	Human Relations Council	(200.00)
3/17/2015	4/1/2015	18109	Richard Campbell Nursing Home	(500.00)
3/17/2015	4/1/2015	18099	Outdoor Dream	(100.00)
4/21/2015	5/6/2015	19441	Fishers of Men	(1,000.00)
4/21/2015	5/6/2015	19447	Foothills Alliance	(4,166.00)
4/21/2015	5/6/2015	19416	CESA Tri County	(3,000.00)
5/5/2015	5/20/2015	19892	PLA (Powersville League for Athletic Youth)	(5,000.00)

SUB-TOTAL 26,216.14

Committed:

6/2/2015 Clemson Anderson Soccer Alliance (CASA) (500.00)

Ending Balance 25,716.14

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

Kimberly Poulin, Clerk to Council

DATE: _____

Rusty Burns, County Administrator

DATE: 06/12/2015

Jana Pressley, Assistant Finance Manager

DATE: 06/12/2015

June 12, 2015

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

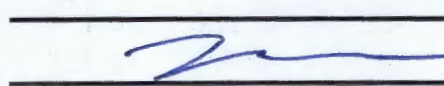
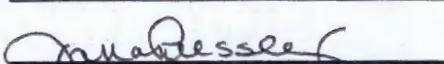
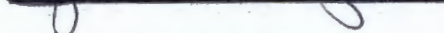
<u>Council Meeting of:</u>	<u>Check Dated:</u>	<u>Check Number</u>	<u>Vendor \ Description</u>	<u>Amount</u>
	---	---	Budget 2012 - 2013	25,000.00
	---	---	From Accommodations Fee	5,000.00
			Brought Forward	0.00
7/15/2014	7/30/2014	98974	Anderson Co Quick Striders	(200.00)
7/15/2014	7/30/2014	99046	Distinguished Young Women	(200.00)
7/15/2014	7/30/2014	99120	Pelzer Heritage Comm	(3,500.00)
7/15/2014	7/30/2014	99146	SC Watermedia Society	(2,000.00)
7/15/2014	7/30/2014	99169	Town of Williamston	(3,462.02)
8/5/2014	8/27/2014	10291	Cheddar Youth	(5,000.00)
8/5/2014	8/27/2014	10411	Battle of Anderson	(1,000.00)
8/5/2014	8/27/2014	10428	TL Hanna	(1,000.00)
8/5/2014	8/27/2014	10432	Honea Path Fire Dept	(5,000.00)
8/5/2014	8/27/2014	10458	Caroline Community	(5,000.00)
8/19/2014	9/10/2014	10746	SC Genealogical Society	(300.00)
8/19/2014	9/10/2014	10762	Balloons over Anderson	(300.00)
8/5/2014	9/10/2014	10795	Clemson Extension 4-H	(500.00)
8/19/2014	9/10/2014	10860	Main Street Program	(300.00)
9/16/2014	10/1/2014	11734	West Pelzer Recreation	(1,000.00)
3/3/2015	3/18/2015	17669	Winshape Camps (Chick Fil A)	(200.00)
3/3/2015	3/18/2015	17507	District 1 & 2 Career and Technology Center	(200.00)
3/3/2015	3/18/2015	17502	Human Relations Council	(200.00)
3/3/2015	3/18/2015	17546	Defenders Hero Foundation	(200.00)
3/17/2015	4/1/2015	18069	Honea Path Free Clinic	(437.98)

SUB-TOTAL (0.00)

Committed:

Ending Balance (0.00)

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

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

DATE: _____

DATE: 05/12/2015

DATE: 05/12/2015

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DISTRICT ONE PAVING ACCOUNT
Through May 31, 2015

DISTRICT ONE

MR. FRANCIS M. CROWDER

CASH BALANCE AS OF JUNE 30, 2014	\$69,566.00
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$178,340.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$247,906.00
AMENDMENT (ORDINANCE 2015-005)	\$178,340.00
BALANCE	<u>\$426,246.00</u>

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF ANDERSON STREETS	\$0.00
PROJECTS	-\$3,699.73

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$148,906.00
PAVING CITY OF ANDERSON STREETS	-\$80,000.00
PROJECTS	<u>-\$15,625.27</u>
BALANCE AVAILABLE FOR PAVING	<u>\$178,015.00</u>

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

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

CITY OF ANDERSON STREETS ALLOCATED COUNTY FUNDS

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

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
PARTIAL REPAYMENT OF LOAN FOR PARKER BOWIE PARKING PAVING	02/18/14	-\$5,000.00	-\$5,000.00	\$0.00	\$0.00	02/28/14
PARTIAL REPAYMENT OF LOAN FOR PARKER BOWIE PARKING PAVING (FINAL PAYMENT)	08/19/14	-\$10,000.00	-\$10,000.00	\$0.00	\$10,000.00	09/11/14
DESIGN CONTRACTOR FOR EAST-WEST PARKWAY	10/21/14	\$14,000.00	\$13,374.73		-\$13,699.73	
PARKING AREA NEAR EAST-WEST CONNECTOR	10/21/14	\$15,000.00	\$0.00			
TOTALS		\$14,000.00	-\$1,625.27	\$0.00	-\$3,699.73	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department
6-12-15

Date

Prepared by Sherry McGraw

DISTRICT TWO PAVING ACCOUNT
Through May 31, 2015

DISTRICT TWO

MS. GRACIE S. FLOYD

CASH BALANCE AS OF JUNE 30, 2014	\$66,988.38
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$183,490.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$250,478.38
AMENDMENT (ORDINANCE 2015-005)	\$183,490.00
BALANCE	\$433,968.38

2014-2015 YEAR-TO-DATE EXPENDITURES

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

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u><u>\$243,968.38</u></u>
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DISTRICT TWO**MS. FLOYD****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

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

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

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

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

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NW 8

Neil Carney
Finance Department
6-12-15

Date

Prepared by Sherry McGraw

DISTRICT THREE PAVING ACCOUNT

Through May 31, 2015

DISTRICT THREE

MR. J. MITCHELL COLE

CASH BALANCE AS OF JUNE 30, 2014	\$57,448.36
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$254,110.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$311,558.36
	\$254,110.00
	\$565,668.36

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING CITY OF BELTON STREETS	-\$50,000.00
PAVING TOWN OF IVA STREETS	-\$82,260.50
PAVING TOWN OF STARR	-\$10,000.00
PROJECTS	-\$105,000.00

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u><u>\$254,695.95</u></u>
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DISTRICT THREE**MR. COLE****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

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

CITY OF BELTON STREETS ALLOCATED COUNTY FUNDS

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

TOWN OF IVA STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	08/08/13	\$45,000.00	\$11,302.00	<i>Incomplete</i>	\$7,192.22	
TOWN OF IVA PAVING, GRADING AND DRAINAGE ON NON-STATE ROADS	09/02/14	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	09/30/14
TOWN OF IVA PAVING OF CEMETARY (FINISH)	10/21/14	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	11/19/14
FIX 2 POTHOLES ON WASHINGTON STREET	04/23/15	\$68.28	\$68.28	\$0.00	\$68.28	05/15/15
TOTALS		\$120,068.28	\$86,370.28	\$0.00	\$82,260.50	

TOWN OF STARR STREETS ALLOCATED COUNTY FUNDS

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

DISTRICT THREE**MR. COLE**

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

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NWS
Neil Carney
Finance Department
6-12-15

Date

Prepared by Sherry McGraw

DISTRICT FOUR PAVING ACCOUNT
Through May 31, 2015

DISTRICT FOUR

MR. THOMAS F. ALLEN

CASH BALANCE AS OF JUNE 30, 2014	\$120,750.83
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$238,100.00</u>
CASH BALANCE AS OF JULY 1, 2014	\$358,850.83
AMENDMENT (ORDINANCE 2015-005)	\$238,100.00
BALANCE	\$596,950.83

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING-TOWN OF PENDLETON STREETS	-\$558.53
PROJECTS	\$500.00

REMAINING COMMITMENTS

PAVING ANDERSON COUNTY ROADS	-\$314,842.00
PAVING-TOWN OF PENDLETON STREETS	-\$43,242.96
PROJECTS	<u>-\$2,800.00</u>

BALANCE AVAILABLE FOR PAVING

\$236,007.34

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

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

TOWN OF PENDLETON STREETS ALLOCATED COUNTY FUNDS

<u>ROAD NAME</u>	<u>C NUMBER</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF PENDLETON PAVING, GRADING AND DRAINAGE NEEDS ON NONSTATE STREETS	VARIOUS	12/02/08	\$359,862.79	\$316,619.83	Incomplete	\$265.87	
DRIVEWAY APRON AT # 602 WESTMINTER DRIVE		03/21/14	\$292.66	\$292.66	\$0.00	\$292.66	05/15/15
TOTALS			\$360,155.45	\$316,912.49	\$0.00	\$558.53	

DISTRICT FOUR**MR. ALLEN**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
COUNTY PORTION FOR SPEED HUMP AT LITTLE CREEK ROAD	10/21/2014	\$500.00				
HOMEOWNERS PORTION FOR SPEED HUMP AT LITTLE CREEK ROAD	11/25/2014	-\$500.00			-\$500.00	
TOWNVILLE REC PARK	4/21/2015	\$2,800.00				
TOTALS		\$2,800.00	\$0.00	\$0.00	-\$500.00	

We certify that the above information, to the best of our knowledge, is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

Neil Carney
Finance Department

Date

Prepared by Sherry McGraw

DISTRICT FIVE PAVING ACCOUNT
Through May 31, 2015

DISTRICT FIVE

MR. TOMMY DUNN

CASH BALANCE AS OF JUNE 30, 2014	\$28,763.33
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	\$0.00
2014-2015 DISTRICT PAVING FUNDS	<u>\$216,595.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$245,358.33
AMENDMENT (ORDINANCE 2015-005)	\$216,595.00
BALANCE	\$461,953.33

2014-2015 YEAR-TO-DATE EXPENDITURES

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

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING

\$216,595.00

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

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

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

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by



Neil Carney
Finance Department

6-12-15

Date

Prepared by Sherry McGraw

DISTRICT SIX PAVING ACCOUNT
Through May 31, 2015

DISTRICT SIX

MR. KEN WATERS

CASH BALANCE AS OF JUNE 30, 2014	\$109,318.31
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	(\$31,237.31)
2014-2015 DISTRICT PAVING FUNDS	<u>\$215,155.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$293,236.00
AMENDMENT (ORDINANCE 2015-005)	\$215,155.00
BALANCE	\$508,391.00

2014-2015 YEAR-TO-DATE EXPENDITURES

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

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u><u>\$342,891.00</u></u>
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DISTRICT SIX**MR. WATERS****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

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

DISTRICT SIX**MR. WATERS**

<u>APPROVED PROJECTS</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TAP PROJECT SC HWY 81 SIDEWALK MATCHING FUNDS	09/04/13	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	12/04/14
HURRICANE SPRINGS PARK	02/24/15	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	03/20/15
TOTALS		\$66,000.00	\$66,000.00	\$0.00	\$66,000.00	

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by:

NEWS
Neil Carney
Finance Department
6-12-15

Date

Prepared by Sherry McGraw

DISTRICT SEVEN PAVING ACCOUNT
Through May 31, 2015

DISTRICT SEVEN

MS. M. CINDY WILSON

CASH BALANCE AS OF JUNE 30, 2014	\$83,576.13
2013-2014 CASH ADJUSTMENTS AFTER JUNE 30, 2014	(\$26,630.00)
2014-2015 DISTRICT PAVING FUNDS	<u>\$214,210.00</u>
CASH BALANCE AS OF JULY 01, 2014	\$271,156.13
AMENDMENT (ORDINANCE 2015-005)	\$214,210.00
BALANCE	\$485,366.13

2014-2015 YEAR-TO-DATE EXPENDITURES

PAVING ANDERSON COUNTY ROADS	\$0.00
PAVING TOWN OF HONEA PATH STREETS	-\$40,961.12
PAVING TOWN OF PELZER STREETS	\$0.00
PAVING TOWN OF WEST PELZER STREETS	\$0.00
PAVING TOWN OF WILLIAMSTON STREETS	-\$37,987.29
PROJECTS	-\$1,082.47

REMAINING COMMITMENTS

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

BALANCE AVAILABLE FOR PAVING	<u>\$214,210.20</u>
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DISTRICT SEVEN**MS. WILSON****ANDERSON COUNTY ROADS APPROPRIATED FOR PAVING**

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

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

<u>ROAD NAME</u>	<u>C NO.</u>	<u>APPROVAL DATE</u>	<u>EST COST</u>	<u>TOTAL COST</u>	<u>COST DIFF</u>	<u>2014-15 COST</u>	<u>DATE COMPLETE</u>
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		04/05/11	\$8,000.00	\$7,999.80	\$0.20	\$961.12	09/11/14
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		02/04/14	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	10/07/14
TOWN OF HONEA PATH PAVING, GRADING AND DRAINAGE NEEDS ON NON-STATE STREETS		09/02/14	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	09/30/14
TOTALS			\$48,000.00	\$47,999.80	\$0.20	\$40,961.12	

TOWN OF PELZER STREETS ALLOCATED COUNTY FUNDS

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

TOWN OF WEST PELZER STREETS ALLOCATED COUNTY FUNDS

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

TOWN OF WILLIAMSTON STREETS ALLOCATED COUNTY FUNDS

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

DISTRICT SEVEN**MS. WILSON**

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

We certify that the above information, to the best of our knowledge,
is up-to-date and is accurate information as of May 31, 2015

Kimberly A. Poulin
Clerk to Council

Date

Approved by: _____

NW S

Neil Carney
Finance Department
6-12-15

Date

Prepared by Sherry McGraw



12.
C.

Tommy Dunn
Chairman
Council District 5

Ken Waters
Vice-Chairman
Council District 6

Francis M. Crowder, Sr.
Council District 1

Gracie S. Floyd
Council District 2

J. Mitchell Cole
Council District 3

Thomas F. Allen
Council District 4

M. Cindy Wilson
Council District 7

Kimberly A. Poulin
Clerk to Council

Rusty Burns
County Administrator

TO: The Honorable County Council Members
FROM: Rusty Burns, County Administrator
SUBJECT: Budget Transfers FY 2014 - 2015
DATE: June 12, 2015

Attached are copies of transfers that have been processed during the dates May 12, 2015 thru June 12, 2015 for fiscal year ending June 30, 2015. All of the transfers are below the \$5,000 threshold or that would otherwise need County Council approval in accordance with Section XXVII of Budget Ordinance #2014-016. A copy of the transfers is being provided for informational purposes only.

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

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Between Departments

FROM:		TO:	AMOUNT:
TITLE	Cost of Living	TITLE	B & G \ Retirement
ACCT.#	001-5831-000-115	ACCT#	001-5021-000-120
			460.00
TITLE		TITLE	Auditor \ Salary
ACCT.#		ACCT#	001-5041-000-101
			5.00
TITLE		TITLE	Probate \ Salary
ACCT.#		ACCT#	001-5053-000-101
			400.00
TITLE		TITLE	Parks \ Salary
ACCT.#		ACCT#	001-5065-000-101
			1,060.00
TITLE		TITLE	Spec Pops Salary
ACCT.#		ACCT#	001-5066-001-101
			10.00

To cover increase given to employee for FY 2014/2015

1,935.00

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

DATE: _____
DATE: _____
DATE: _____
DATE: 5-19-15

Journal Entry #

9046

DATE:

5-20-15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: Between Departments

FROM:		TO:	AMOUNT:
TITLE	Cost of Living	TITLE	Transportation \ Salary
ACCT.#	001-5831-000-115	ACCT#	001-5225-000-101
			5.00
TITLE		TITLE	Compliance \ Salary
ACCT.#		ACCT#	001-5181-000-101
			2,181.00
TITLE		TITLE	Compliance \ Retirement
ACCT.#		ACCT#	001-5181-000-121
			2,178.00
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	

To cover increase given to employee for FY 2014/2015

4,364.00

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

DATE: _____
DATE: _____
DATE: _____
DATE: 5-19-15

Journal Entry #

9046

DATE: 5 20 15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: Senior Program

FROM:		TO:	AMOUNT:
TITLE	<u>Training for employees</u>	TITLE	<u>Repairs</u>
ACCT.#	<u>15066002277</u>	ACCT#	<u>15066002252</u> \$ <u>45.00</u>
TITLE	<u>Recreational Equipment</u>	TITLE	<u>Repairs</u>
ACCT.#	<u>15066002257</u>	ACCT#	<u>15066002252</u> \$ <u>81.69</u>
TITLE	<u>Office Supplies</u>	TITLE	<u>Repairs</u>
ACCT.#	<u>15066002269</u>	ACCT#	<u>15066002252</u> \$ <u>60.00</u>

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

REASON:
Need money to pay for repairs to county issued van.

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

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

DEPT. HEAD: Kelly Jo Barnwell

DIVIS HEAD: [Signature]

FINANCE: [Signature]

ADMINISTRATOR: [Signature]

Journal Entry # 9046

DATE: 5-13-15

DATE: 05/13/2015

DATE: 5-18-15

DATE: 5-19-15

DATE: 5-20-15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: Senior Program

FROM:		TO:	AMOUNT:
TITLE	Professional Services	TITLE	Lodging
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002293</u> \$ <u>150.00</u>
TITLE	Professional Services	TITLE	Telephone
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002275</u> \$ <u>200.00</u>
TITLE	Professional Services	TITLE	Meals
ACCT.#	<u>15066002304</u>	ACCT#	<u>15066002236</u> \$ <u>100.00</u>

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

REASON:

Need money to pay for line dancing workshop weekend in TN & to pay for future phone bill.

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

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

DEPT. HEAD: Kelly Jo Barnwell

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

9046

DATE: 5-13-15

DATE: 05/13/2015

DATE: 5-18-15

DATE: 5-19-15

DATE: 5-20-15

BUDGET TRANSFER

DIVISION: PRT

DEPARTMENT: Senior Program

FROM:		TO:	AMOUNT:
TITLE	<u>Postage</u>	TITLE	<u>Transportation</u>
ACCT.#	<u>15066002243</u>	ACCT#	<u>15022002279</u> \$ <u>50.00</u>
TITLE	<u>Awards & Recognition</u>	TITLE	<u>Senior Citizens Center</u>
ACCT.#	<u>15066002217</u>	ACCT#	<u>15066002258</u> \$ <u>33.96</u>
TITLE	<u>Printing</u>	TITLE	<u>travel</u>
ACCT.#	<u>15066002245</u>	ACCT#	<u>15066002279</u> \$ <u>200.00</u>

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

REASON:
Need money for travel to NC for line dancing workshop & balancing budget

item purchased and used at Senior Citizens Center

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

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

DEPT. HEAD: Kelly Jo Barnwell
DMIS HEAD: [Signature]
FINANCE: [Signature]
ADMINISTRATOR: [Signature]
Journal Entry # 9046

DATE: 5-13-15
DATE: 05/13/2015
DATE: 5-18-15
DATE: 5-19-15
DATE: 5-20-15

BUDGET TRANSFER

FY 2014-15

DIVISION: PUBLIC WORKS

DEV - 02

DEPARTMENT: Developmental Standards

FROM:

TO:

AMOUNT:

TITLE Training for Employees
ACCT.# 001-5069-000-277

Lodging
001-5069-000-293

550 ⁰⁰ Attended

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

\$

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

REASON:

Money Needed to cover lodging for FEMA Annual Training & Audit

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

DATE:

Nancy G. Hunter
Holt/Hopk
Aug 22

May 6, 2015
5/14/15
5/15/15
5-19-15

9046

5-20-15

BUDGET TRANSFER

DIVISION: PRT Divison
DEPARTMENT: Parks and Recreation / IT

FROM:		TO:	AMOUNT:
TITLE	<u>IT - Salaries</u>	TITLE	<u>Advertising</u>
ACCT.#	<u>001-5092-000 101</u>	ACCT#	<u>001-5065-000-102</u>
	<u>DB Rec</u>		<u>6,000.00</u>
TITLE	<u></u>	TITLE	<u></u>
ACCT.#	<u></u>	ACCT#	<u></u>
TITLE	<u></u>	TITLE	<u></u>
ACCT.#	<u></u>	ACCT#	<u></u>

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

REASON:

Per minutes of 04/07/15 - Mr. Dunn ask that money be found for Farmer's Market. He prefer that he not
be expected to use his recreation funds to maintain the Market.

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

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

DEPT. HEAD:	<u>Robert E. Small</u>	DATE:	<u>5-26-15</u>
DIVIS HEAD:	<u></u>	DATE:	<u>5-26-15</u>
FINANCE:	<u></u>	DATE:	<u>6-5-15</u>
ADMINISTRATOR:	<u>9049</u>	DATE:	<u>6-5-15</u>
Journal Entry #	<u></u>		

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 2
001-5829-002-241

1,200.00

TITLE
ACCT#

Mentoring Change for Success
001-5829-000-878

1,200.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

DEPT. HEAD: Co Council Mtg

DIVIS HEAD: _____

FINANCE: _____

ADMINISTRATOR: _____

Journal Entry #

9049

DATE: _____

05/20/2015

DATE: _____

DATE: _____

DATE: _____

5-21-15

DATE: _____

6 5 15

BUDGET TRANSFER

DIVISION: Central Admin

DEPARTMENT: Finance

FROM:

TITLE Training
ACCT.# 001 5043-000 277

TO:

TITLE Travel
ACCT# 001-5043-000 279 \$ 120.00

AMOUNT:

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____ \$ _____

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

REASON:

GFOA Classes for CPE credits and American Payroll
Association classes

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

[Signature]
[Signature]
[Signature]

DATE: 6-3-15

DATE: 6-5-15

DATE: 6-5-15

DATE: 6-5-15

Journal Entry #

9049

DATE: 6-5-15

BUDGET TRANSFER

DIVISION: Administration

DEPARTMENT: Administration

FROM:		TO:	AMOUNT:
TITLE	<u>Printing</u>	TITLE	<u>Advertising</u>
ACCT.#	<u>001-5013-000-245</u>	ACCT#	<u>001-5013-000-201</u> \$ <u>180.00</u>
TITLE	<u>Printing</u>	TITLE	<u>Office Supplies</u>
ACCT.#	<u>001-5013-000-245</u>	ACCT#	<u>001-5013-000-269</u> \$ <u>1,000.00</u>

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

REASON:

1. Countywide Shred Day - Administration/Communication. Not budgeted.

2. Unforeseen projects and supply needs for Communication & Broadcast, County events: Airshow
and Economic Development Announcement.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

[Signature]

DATE:

5/21/2015

Journal Entry #

9049

DATE:

6 5 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

D33

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

Telephone
001 5302 000 275

TITLE
ACCT#

Water and Sewer
001 5302 000 286 \$ 1000-

TITLE
ACCT.#

Elec. and Gas
001 5302 000 212

TITLE
ACCT#

Water & Sewer
001 5302 000 286 \$ 700-

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

REASON:

No cover ECU for Margaret Ayne

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

[Signature]
9049

DATE:

DATE:

DATE:

DATE:

DATE:

6-2-15
6575

BUDGET TRANSFER

DIVISION:

ADMIN

DEPARTMENT:

County Council

FROM:

TO:

AMOUNT:

TITLE
ACCT.#

001-5011-000-304
prof. services

TITLE
ACCT.#

000-201
advertising \$ 201.00

TITLE
ACCT.#

TITLE
ACCT.#

_____ \$ _____

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

REASON:

pay for Public Hearing notices

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

Kalman

DATE:

6/9/15

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

[Signature]

DATE:

Journal Entry #

9055

DATE:

6-9-15

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

DIVISION: _____

DEPARTMENT: Treasurer (5042)

FROM:		TO:	AMOUNT:
TITLE	<u>Photo Supplies</u>	TITLE	<u>Registration Fees</u>
ACCT.#	<u>001-5042-000-271</u>	ACCT#	<u>001-5042-000-294</u> \$ <u>50.00</u>
TITLE	<u>Photo Supplies</u>	TITLE	<u>Lodging</u>
ACCT.#	<u>001-5042-000-271</u>	ACCT.#	<u>001-5042-000-293</u> <u>87.36</u>

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

REASON: Increased SCATT training requirements.

Is this transfer within your department?

(Circle One)

Yes~~No~~

Is this transfer within your division?

(Circle One)

Yes~~No~~

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE: 06/04/2015

DATE:

DATE: 6-4-15DATE: 6-5-15

Journal Entry #

9055

DATE:

6-9-15

BUDGET TRANSFER

DIVISION:

Central Admin

DEPARTMENT:

Purchasing

FROM:

TO:

AMOUNT:

TITLE

Postage

ACCT.#

001 5091 000 243

TITLE

Telephone

ACCT#

001 5091 000 275 \$ 500-

TITLE

ACCT.#

TITLE

ACCT#

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

REASON:

No cover phones for one

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

[Signature]

[Signature]

9055

DATE:

DATE:

DATE:

DATE:

DATE:

6/2/15

6-8-15

6 9 15

BUDGET TRANSFER

DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:

AMOUNT:

TO:

AMOUNT:

TITLE
ACCT.#

District 1
001-5829-001-241

1,000.00

TITLE
ACCT#

Williamston Heritage Arts Co.
001-5829-000-879

1,000.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

To cover Council appropriations

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

Journal Entry #

9055

DATE: 06/02/2015
DATE: _____
DATE: _____
DATE: 6-5-15

DATE:

6 9 15

BUDGET TRANSFER


DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	District 4		TITLE	Upstate Warrior	
ACCT.#	001-5829-004-241	200.00	ACCT#	001-5829-000-896	200.00
			TITLE		
			ACCT#		
			TITLE		
			ACCT#		
			TITLE		
			ACCT#		
			TITLE		
			ACCT#		

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
DIVIS HEAD: _____
FINANCE: _____
ADMINISTRATOR: 
Journal Entry # 9055

DATE: 06/02/2015
DATE: _____
DATE: _____
DATE: 6-5-15
DATE: 6 9 15

BUDGET TRANSFER

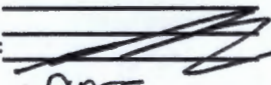
DIVISION: _____

DEPARTMENT: _____

Council Recreation

FROM:		AMOUNT:	TO:		AMOUNT:
TITLE	District 1		TITLE	CASA	
ACCT.#	001-5829-001-241	2,500.00	ACCT#	001-5829-000-826	5,000.00
TITLE	District 2		TITLE		
ACCT.#	001-5829-002-241		ACCT#		
TITLE	District 3		TITLE		
ACCT.#	001-5829-003-241		ACCT#		
TITLE	District 4		TITLE		
ACCT.#	001-5829-004-241	500.00	ACCT#		
TITLE	District 5				
ACCT.#	001-5829-005-241	1,500.00			
TITLE	District 6				
ACCT.#	001-5829-006-241	500.00			
TITLE	District 7				
ACCT.#	001-5829-007-241				

To cover Council appropriations

DEPT. HEAD: Co Council Mtg
 DIVIS HEAD: _____
 FINANCE: _____
 ADMINISTRATOR: 
 Journal Entry # 9055

DATE: 06/02/2015
 DATE: _____
 DATE: _____
 DATE: 6-5-15
 DATE: 6-9-15