



**ANDERSON
COUNTY**
SOUTH CAROLINA

Tommy Dunn
Chairman
Council District 5

Ray Graham
Vice Chairman
Council District 3

Craig Wooten
Council District 1

Gracie S. Floyd
Council District 2

Brett Sanders
Council District 4

Jimmy Davis
Council District 6

M. Cindy Wilson
Council District 7

Lacey A. Croegaert
Clerk to Council

Rusty Burns
County Administrator

**AGENDA
ANDERSON COUNTY COUNCIL
SPECIAL PRESENTATION MEETING**

**December 3, 2019 at 6:00 PM
Historic Courthouse – Council Chambers – Second Floor
Chairman Tommy Dunn, Presiding**

1. **CALL TO ORDER:**
2. **RESOLUTIONS/PROCLAMATIONS:**
 - a. **R2019-057:** A resolution to recognize and congratulate the Timken Company's Honea Path plant on the occasion of its fiftieth anniversary.
Mr. Ray Graham (allotted 5 minutes)
 - b. **R2019-056:** A resolution to recognize and honor the 12U Wren Hurricanes Tackle Football Team for their exceptional performance as the 2019 12U Tri-County Champions and the 2019 Palmetto State Champions.
Mr. Jimmy Davis (allotted 5 minutes)
 - c. **PROCLAMATION:** Arbor Day Month
3. **ADJOURNMENT:**

**AGENDA
ANDERSON COUNTY COUNCIL
REGULAR MEETING**

**December 3, 2019 at 6:30 PM
Historic Courthouse – Council Chambers – Second Floor
Chairman Tommy Dunn, Presiding**

1. **CALL TO ORDER:**
2. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Mr. Ray Graham
3. **APPROVAL OF MINUTES:** November 19, 2019
4. **CITIZENS COMMENTS:** Agenda Matters only
5. **PRESENTATION FROM UNITED HOUSING CONNECTIONS:** Ms. Lorain Crawl (10 minutes)
6. **UPDATE ON SITUATIONS IN DISTRICT 2:** Ms. Gracie S. Floyd (allotted 15 minutes)
7. **ORDINANCE THIRD READING:**
 - a. **2019:053:** An ordinance to amend the zoning map to rezone +/- 2.00 acres at 5351 Copeland Road from R-A (Residential-Agricultural) to C-1R (Rural Commercial), TMS #222-00-14-006. (District 7)
Dr. Jeff Parkey (allotted 5 minutes)
 - b. **2019-054:** An ordinance to amend Chapter 2, Article V of the Anderson County Code of Ordinances so as to add Section 2-613 regarding a policy related to minority businesses in the procurement process; and other matters related thereto.
PUBLIC HEARING-NO TIME LIMITS Mr. Rusty Burns (allotted 5 minutes)
 - c. **2019-055:** An ordinance imposing a prohibition on certain motor vehicle traffic on Sullivan Road. (C-09-0084). **PUBLIC HEARING-NO TIME LIMITS**
Mr. Tommy Dunn (allotted 5 minutes)
 - d. **2019-056:** 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. (Various Greenville and Anderson County Projects)
PUBLIC HEARING-NO TIME LIMITS Mr. Burriss Nelson (allotted 5 minutes)

8. ORDINANCE SECOND READING:

- a. **2019-057:** 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
(Project Santa's Hat). Mr. Burriss Nelson (allotted 5 minutes)

9. ORDINANCE FIRST READING:

- a. **2019-058:** An ordinance authorizing. Pursuant to Title 4 of the Code of Laws of South Carolina 1976, as amended, including Sections 4-1-170, 4-1-175, and 4-29-68 thereof, and Article VIII, Section 13 of the South Carolina Constitution, the execution and delivery of an Infrastructure Credit Agreement by and between Anderson County, South Carolina and Project Cheney Mill, to provide for certain Special Source Revenue or Infrastructure Credits; and other related matters. (Project Cheney Mill)
Mr. Burriss Nelson (allotted 5 minutes)
- b. **2019-059:** 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.
(Project Cheney Mill) Mr. Burriss Nelson (allotted 5 minutes)
- c. **2019-060:** An ordinance to rezone +/- 1.10 acres along Evergreen Road from R-20 (Single- Family Residential) to C-1 (Commercial District), TMS #145-00-04-006. (District 4)
PUBLIC HEARING-NO TIME LIMITS Dr. Jeff Parkey (allotted 5 minutes)

10. RESOLUTIONS: None

11. TRANSFER CARRIED FROM NOVEMBER 18, 2019 FINANCE COMMITTEE:

- a. Airport

12. REPORT FROM FINANCE COMMITTEE MEETING HELD ON MONDAY, NOVEMBER 25, 2019:

3. Approval of November 18, 2019 Minutes Chairman Craig Wooten allotted 15 minutes)
4. Bid #20-023 Welpine Sewer Project
5. Body Cameras
6. Roads & Bridges Capital
7. Transfers
8. Update on Current & Upcoming Debt

13. APPOINTMENTS: None

14. REQUESTS BY COUNCIL:

15. ADMINISTRATORS REPORT:

(allotted 2 minutes)

- a. Transfers

16. CITIZENS COMMENTS:

17. REMARKS FROM COUNCIL:

18. ADJOURNMENT:

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures in order to participate in this program, service or activity please contact the office of the program, service or activity as soon as possible but no later than 24 hours before the scheduled event.

For assistance please contact the Clerk to Council at 864-260-1036.

RESOLUTION #R2019-057

A RESOLUTION TO HONOR AND CONGRATULATE THE TIMKEN COMPANY'S HONEA PATH PLANT ON THE OCCASION OF ITS FIFTIETH ANNIVERSARY; AND OTHER MATTERS RELATED THERETO.

WHEREAS, the Timken Company's Honea Path plant has been in operation since 1969 when the Torrington Company built the plant to produce precision pins and shafts and, after the Timken Company purchased the plant in 2003, has produced tapered roller bearings and boasted world-class expertise in grinding, match-bearing assembly, and engineered surfaces technology in the transformative and diverse manufacture of products and services delivered to customers all around the globe; and

WHEREAS, the Timken Company is a worldwide leader in the production of bearings and mechanical power transmission products and the design of engineered bearings and power transmission products, continuously improving the reliability and efficiency of global machinery and equipment, posting \$3.6 billion in sales in 2018 and employing over eighteen thousand people in thirty-five countries; and

WHEREAS, the Timken Company's Honea Path plant, through the Timken Foundation and the Timken Company's charitable trust, has made over a million dollars in charitable contributions in the surrounding communities over the past ten years, serving organizations such as Habitat for Humanity of Anderson County, the City of Belton, the Town of Honea Path, local fire departments, Golden Harvest, the Anderson County Museum, and many other charities;

BE IT THEREFORE RESOLVED in a meeting duly assembled this 3rd day of December 2019 that the Anderson County Council, on behalf of the citizens of the County, congratulates the Timken Company.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
District Five

Ray Graham, Vice-Chairman
District Three

ATTEST:

Rusty Burns
County Administrator

Lacey A. Croegaert
Clerk to Council

RESOLUTION #R2019-056

A RESOLUTION TO RECOGNIZE AND HONOR THE 12U WREN HURRICANES TACKLE FOOTBALL TEAM FOR THEIR EXCEPTIONAL PERFORMANCE AS THE 2019 12U TRI-COUNTY CHAMPIONS AND THE 2019 PALMETTO STATE CHAMPIONS; AND OTHER MATTERS RELATED THERETO.

Whereas, the 12U Wren Hurricanes Youth Tackle football team consists of 43 players from the 6th and 7th grades of Wren Middle School and Powdersville Middle Schools; and,

Whereas, the Hurricanes finished the season with a 12-0 record after competing against teams from Easley, Seneca, Walhalla Liberty, Westminster, South Greenville, Pickens and Greenwood; and,

Whereas, on October 22, 2019 the Hurricanes traveled to Pickens, South Carolina to compete in the 12U Tackle Football Tri-County Championship game. The Hurricanes defeated their opponents receiving the title of Tri-County Champions; and,

Whereas, on October 26, 2019 the Hurricanes traveled to Greenwood High School to play in the Palmetto State Championships. The Hurricanes defeated Greenwood to earn the title of Palmetto State Champions; and,

Whereas, The Anderson County Council wishes to commend our youth who demonstrate high levels of dedication, self-confidence, sportsmanship and teamwork required to compete in a highly competitive environment. We are proud of your achievements and wish you great success in your future endeavors.

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
District Five

Jimmy Davis,
District Six

ATTEST:

Rusty Burns
County Administrator

Lacey A. Croegaert
Clerk to Council

Arbor Day Proclamation

- Whereas,* In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,* the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,* Arbor Day is now observed throughout the nation and the world, and
- Whereas,* trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- Whereas,* trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- Whereas,* trees increase local property values, enhance the economic vitality of business area, and beautify our community, and
- Whereas,* trees, whenever they are planted, are a source of joy and spiritual renewal,
- Whereas,* Anderson County values having trees in our community so much, that it has earned and maintained the Tree City USA designation since 2003.

NOW THEREFORE, we the Anderson County Council of Anderson, South Carolina, do hereby proclaim December 2019 as

Arbor Day Month

in the County of Anderson, South Carolina, and we urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, we urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Proclaimed on the 3rd day of December, 2019

Clerk, Anderson County Council

*Tommy Dunn, Chairman
Anderson County Council*

State of South Carolina)

County of Anderson)

ANDERSON COUNTY COUNCIL
SPECIAL PRESENTATION MEETING
NOVEMBER 19, 2019

IN ATTENDANCE:
TOMMY DUNN, CHAIRMAN
RAY GRAHAM
BRETT SANDERS
CRAIG WOOTEN
CINDY WILSON
JIMMY DAVIS

ALSO PRESENT:
RUSTY BURNS
LEON HARMON
LACEY CROEGAERT

1 TOMMY DUNN: At this time I'd
2 like to welcome each and every one of you here and I'd
3 like to call to order the special council meeting and
4 resolutions of November 19th to order. Again, thank
5 y'all for coming and welcome you again.

6 At this time we'll go to Resolution 2(a), R2019-
7 044; Vice Chairman Ray Graham. Mr. Graham.

8 RAY GRAHAM: Thank you, Mr.
9 Chairman. Mr. Chairman, I'd like to bring in the form
10 of a motion, Resolution R2019-044.

11 THIS IS A RESOLUTION TO RECOGNIZE AND HONOR COACH GARY
12 DEAN ADAMS AND MRS. KATHY ADAMS FOR THEIR EXCEPTIONAL
13 COMMITMENT AND DEDICATION FOR MENTORING AND
14 COACHING STUDENTS AND ATHLETES IN THE STARR-IVA
15 COMMUNITY FOR OVER 43 YEARS; AND OTHER MATTERS RELATED
16 THERETO.

17 Whereas, Coach Gary Dean Adams and Mrs. Kathy Adams
18 have had an amazing coaching career in both Softball
19 and Basketball. Coach Adams was the Men's Basketball
20 Coach, as well as, the Girl's Fast pitch Softball Coach
21 at Crescent High School since 1977. Mrs. Adams served
22 as a Guidance Counselor, friend and as a fixture at
23 Crescent High School, attending all basketball and
24 softball games with Coach Adams. They are a shining
25 example for many student athletes and others who have
26 had the pleasure of playing for them, coaching with
27 them, against them or just being in their presence;
28 and,

29 Whereas, Coach Adams was hired at Crescent High
30 School in 1977 to coach men's basketball but was also
31 offered the job to start the girl's fast pitch softball
32 team. He coached Men's Basketball from 1977-1996
33 ending his basketball coaching career with a record of
34 258-155. He coached his teams to the AA Boys State
35 Champions in 1983 and 1986, and the AA Boys State
36 Runner up Champions in 1985; and,

37 Whereas, in 1977, Coach Adams and Mrs. Adams began
38 building the dynasty that has come to be known as
39 Crescent Lady Tiger Softball, the first ever ladies
40 softball team at Crescent High School. During his
41 career from 1977-2019, Coach Adams has an outstanding
42 win loss record of 1043 wins and only 169 losses. He
43 has 34 Region Championships with 33 of those being
44 consecutive Region Championships. He and his teams
45 hold the National Record for the most State
46 Championships with a total of 19 of which 11 of those
47 were Consecutive State Championships from 1987-1997.
48 In addition to the State Championships, he has 8 State
49 Runner up Championships; and,

50 Whereas, in 1991 and 2002, Coach Adams was named

1 the National Coach of the Year. In 1997, he was
2 inducted into the SCACA Hall of Fame, and the NFHS Hall
3 of Fame in 2002; and,

4 Whereas, in 1995, Coach Adams, Mrs. Adams, members
5 of the softball team, coaches, parents and community
6 members raised over \$50,000.00 in an effort to build a
7 "Field of Dreams" at Crescent High School. All the
8 former teams had to travel to Iva to practice and play
9 on one of the Town of Iva fields. During the Opening
10 Ceremonies, the field was dedicated and named the Gary
11 D. Adams Softball Field with Coach Adams' parents and
12 other family members there to share in this great
13 accomplishment; and

14 Whereas, in 2015-2016, Coach Adams was inducted
15 into to the Crescent High School/New Deal School Hall
16 of Fame as an inaugural member, and in 2018, he was
17 inducted into the Gaston County Sports Hall of Fame
18 where he grew up; and,

19 Whereas, in 2019, after announcing his retirement,
20 Coach Adams made one request of the Anderson School
21 District 3 Board...that the field be renamed to bear
22 the name of his wife and lifelong supporter; so on June
23 10, 2019 the field was renamed the Gary and Kathy Adams
24 Softball Field. A new scoreboard will be erected
25 displaying the new name and showing the lifelong
26 commitment this team has made on the Starr Iva
27 community; and,

28 Whereas, Coach Gary Adams and Kathy Adams have been
29 fixtures in the Starr-Iva Community and on many
30 softball fields for over 43 years. Their influence on
31 the players who have been fortunate enough to play for
32 them will never be able to be measured. Most all
33 little girls who grow up playing softball in the Starr-
34 Iva community dream of one day playing on that "Field
35 of Dreams" and being part of the Tiger softball legacy
36 that Gary and Kathy Adams have built for this
37 community; and,

38 Whereas, the Anderson County Council is grateful to
39 Coach Gary Adams and Kathy Adams for being an
40 inspiration, and shaping the lives of many students,
41 and athletes. We appreciate your dedication,
42 leadership, and personal commitment to our youth during
43 your lifetime of service and many contributions to the
44 Starr-Iva community and Anderson County. We
45 congratulate you on your retirement and wish you the
46 best as you begin this new chapter of your life.

47 LET THIS BE RESOLVED in a meeting duly assembled
48 this 19th day of November, 2019.

49 Mr. Chairman, I bring this in the form of a motion.

50 TOMMY DUNN:

Motion Mr. Graham;

1 second Ms. Wilson. Any further discussion? Go ahead,
2 Ms. Wilson. I'd just like to -- I've known a lot of
3 folks down in the Starr-Iva area over the years and
4 I've never heard nobody say a harsh word about you and
5 that's something very much to say. I know you can't
6 measure the (audio cutting out) like you can the change
7 made on people's lives. Anderson County has been very
8 fortunate to have somebody like you representing our
9 young people. You'll be greatly missed, but I hope you
10 enjoy your retirement; you and your wife, both.

11 RAY GRAHAM: Mr. Chairman,
12 personally I want to -- just the impact you've had on
13 my family. You're definitely a team. And I mean since
14 I've been in the community down there -- and everybody
15 knows what you've done for Linda. I mean there's no
16 question, she got her scholarship; she's where she is
17 today through the foundation that you guys have built.
18 And when I say you guys, I truly mean that with both of
19 y'all. From my family, I greatly appreciate the
20 commitment that you've given to our community. It just
21 -- truly appreciate what y'all have done. Love both of
22 you; think the world of you. And it's going to be some
23 tough shoes to fill there, Coach. But definitely
24 behind you and definitely looking forward to seeing
25 what the future holds. But again, Coach Adams, Ms.
26 Adams, the commitment that you guys have brought to
27 that area down there, there's no way we can even
28 measure it. It's just unreal what y'all have actually
29 been able to do. And again, I just want to thank you
30 from my family. Thank you.

31 TOMMY DUNN: All in favor of the
32 motion show of hands. Opposed like sign. Show the
33 motion carries unanimously.

34 RAY GRAHAM: Mr. Chairman, if we
35 could have Coach Adams, Ms. Adams and former staff
36 members and family, if y'all could come up for this
37 presentation.

38 PRESENTATION OF RESOLUTION

39 APPLAUSE

40 MRS. ADAMS: We certainly
41 appreciate it. We have been blessed beyond measure to
42 have worked and taught down at Crescent High School.
43 So the blessing goes many ways. What you're doing
44 tonight is recognizing us for something that we
45 absolutely loved doing. We appreciate that very much.
46 But we would have it no other way. That was what we
47 felt we were called to do. Thank the good Lord we were
48 able to do it for 43 years.

49 APPLAUSE

50 TOMMY DUNN: At this time we'll

1 be moving on to item 2(b), Resolution R2019-053.

2 Again, Vice Chairman Ray Graham.

3 RAY GRAHAM: Mr. Chairman, I also
4 would like to bring this in the form of a motion. This
5 is in reference to Resolution R2019-053.

6 THIS IS A RESOLUTION TO RECOGNIZE AND HONOR THE
7 CRAYTONVILLE FIRE DEPARTMENT AND ITS VOLUNTEER
8 FIREFIGHTERS FOR FIFTY YEARS OF DEDICATED SERVICE TO
9 ITS RESIDENTS; AND OTHER MATTERS RELATED THERETO.

10 Whereas, the Anderson County Council considers it a
11 privilege to recognize and celebrate the Craytonville
12 Fire Department and its members for fifty years of
13 steadfast and excellent service; for their call to duty
14 in safeguarding the lives of their fellow citizens and
15 their properties in their community and for making
16 Anderson County a safer, better place to live and work;
17 and,

18 Whereas, the Craytonville Fire Department began
19 operations in 1969 at a station located at the fork of
20 Highway 20 and Trail Road in Belton, South Carolina.
21 The station consisted of fifteen members, ten radios
22 and three fire trucks; and,

23 Whereas, in 1978 the department added four new
24 bays, and transformed the old bays into a meeting and
25 day room for the firemen. In 1991, a fifth bay was
26 added to house a new pumper, and in 2001 the station
27 added a 2,500-gallon tanker to the fleet; and,

28 Whereas, in 2007, a rescue truck equipped with
29 extrication tools was added to the department when the
30 department began assisting rescue squads with
31 extractions; and,

32 Whereas, in 2017 the Craytonville firemen built a
33 substation in the community to decrease response times,
34 allowing the department to provide the best emergency
35 services possible; and,

36 Whereas, the Craytonville Fire Department through
37 the dedication of its countless volunteers and the
38 support of the community has evolved to provide the
39 highest level of fire and rescue services to its
40 residents and all citizens of Anderson County; and,

41 Whereas, the Craytonville Fire Department led by
42 Chief Chris Branyon and its thirty-five volunteer
43 firefighters provide an instrumental and invaluable
44 commodity in protecting lives and property for our
45 citizens; a personal compassionate service that is not
46 taken lightly, rather executed courageously and
47 fearlessly with safety of others at the forefront of
48 every call; and,

49 Whereas, Anderson County Council recognizes that
50 the key to success in a community is its people,

1 especially those who demonstrate qualities of
2 dedication and servant leadership; stepping forward to
3 guide, direct and energize the community, often at a
4 considerable sacrifice; and,

5 Whereas, Anderson County Council and the residents
6 of Anderson County are pleased to recognize and
7 celebrate the Craytonville Fire Department and its
8 members for fifty years of dedicated service to the
9 community; the Anderson County Council is especially
10 appreciative of the volunteer firefighters and their
11 willingness to sacrifice their time and self to protect
12 the citizens of Anderson County.

13 LET THIS BE RESOLVED in meeting duly assembled this
14 19th day of November, 2019.

15 Mr. Chairman, I bring this in the form of a motion.

16 TOMMY DUNN: Have a motion. Do
17 we have a second?

18 CINDY WILSON: Second.

19 TOMMY DUNN: Second Ms. Wilson.

20 Any discussion?

21 CINDY WILSON: Just a quick point,
22 if I may. Our volunteer fire departments see so much
23 in our county. If we were to structure our fire
24 departments based on tax funds, salaries and so forth,
25 our county would really be in serious trouble
26 financially. And these people come out and volunteer.
27 They go out all hours of the day and night and they
28 have their families and their businesses to attend to
29 and they still give an incredible, sacrificial gift to
30 this county. We're so blessed. Thank you.

31 TOMMY DUNN: I'd just like to
32 add, too, Craytonville Fire Department has been
33 provided -- their members have done great things for
34 Anderson County Fire System, Leonard Wilson, past
35 chief, fire commissioner, Chief Harper, instructor,
36 took instructors around and taught many of the old
37 firefighters how to fight fire. The legacy lives on
38 today. Our thoughts and prayers will be with Chief
39 Branyon who lost his father. Hope Craytonville has
40 another fifty years.

41 All in favor of the motion show of hands. Show the
42 motion carries unanimously.

43 That will conclude this portion of our council
44 meeting. We'll be back here at 6:30 to start our
45 regular council meeting.

46

47 **(SPECIAL PRESENTATION MEETING ADJOURNED AT 6:19 P.M.)**

State of South Carolina)
County of Anderson)

ANDERSON COUNTY COUNCIL
COUNTY COUNCIL MEETING
NOVEMBER 19, 2019

IN ATTENDANCE:
TOMMY DUNN, CHAIRMAN
RAY GRAHAM
BRETT SANDERS
CRAIG WOOTEN
CINDY WILSON
GRACIE FLOYD
JIMMY DAVIS

ALSO PRESENT:
RUSTY BURNS
LEON HARMON
LACEY CROEGAERT

1 TOMMY DUNN: At this time I'd
2 like to call the November 19th regular Anderson County
3 Council meeting to order.
4 At this time I'll ask Ms. Floyd if she'll lead us
5 in the invocation and pledge of allegiance.
6 GRACIE FLOYD: Please stand. Would
7 you please go to your higher power as I go to mine.
8 And please, let's pray for peace and harmony.
9 **INVOCATION AND PLEDGE OF ALLEGIANCE BY GRACIE FLOYD**
10 TOMMY DUNN: Are there any
11 corrections or changes to be made to the special called
12 October 30th, 2019 meeting?
13 CINDY WILSON: May I?
14 TOMMY DUNN: Ms. Wilson.
15 CINDY WILSON: On page 30 on line 8
16 the word bate should be spelled B-A-I-T. And that was
17 the only thing that I saw.
18 TOMMY DUNN: Anyone else? Do we
19 have a motion to make that correction?
20 CINDY WILSON: May I make the
21 motion that we accept the minutes as presented with
22 that one correction.
23 TOMMY DUNN: Motion Ms. Wilson.
24 Have a second?
25 BRETT SANDERS: Second.
26 TOMMY DUNN: Second Mr. Sanders.
27 All in favor of the motion show of hands. All opposed
28 like sign. Show the motion carries unanimously.
29 Are there any changes or corrections that need to
30 be made to the November 5 regular council meeting,
31 2019? Have any?
32 CINDY WILSON: I may need to
33 correct myself. The correction I made was for the
34 November 5th meeting, so I apologize.
35 TOMMY DUNN: Make that motion and
36 go back to the meeting ---
37 CINDY WILSON: Accept the minutes
38 as presented for the special called meeting for October
39 30th. And retract my correction.
40 TOMMY DUNN: And the November 5th
41 meeting.
42 CINDY WILSON: On page 30, line 8,
43 the word bate should be spelled B-A-I-T.
44 TOMMY DUNN: We have a motion Ms.
45 Wilson. Have a second? Second Mr. Davis. All in
46 favor of the motion show of hands. Opposed like sign.
47 Show the motion carries unanimously. Thank you, Ms.
48 Wilson.
49 Moving on now to citizens comments. When Mr.
50 Harmon calls your name, please, for the record, state

1 your name and district, address the chair. You have
2 three minutes and it's for matters on the agenda only
3 at this time. Mr. Harmon.

4 LEON HARMON: Mr. Chairman, the
5 first speaker is Reverend Donaldson.

6 EMMANUEL DONALDSON: (Inaudible.)

7 TOMMY DUNN: Thank you.

8 LEON HARMON: Mr. Chairman, next
9 speaker is Elizabeth Fant.

10 ELIZABETH FANT: Elizabeth Fant,
11 District 3. I didn't know that gentleman was going to
12 be speaking. He speaks from the heart; can't you tell?
13 And he's right on the mark with what I wanted to follow
14 up with, which is Homeland Park, which I talked about
15 last time. And also on number 6, Keep America
16 Beautiful. And also on the sheriff's report.

17 All these things are connected. You have a nasty
18 neighborhood where people throw out beer cans, diapers,
19 trash, nasty stuff, the people who live in that
20 neighborhood cannot think much of their own selves or
21 of their environment. Homeland Park and Slabtown are
22 probably the two worst in the district. The sheriff is
23 really whooping it up in Slabtown. And I'm hoping with
24 Ms. Floyd's prodding that Homeland Park is going to get
25 a fair share, as well. Thank you.

26 LEON HARMON: Mr. Chairman, no one
27 else is signed up.

28 TOMMY DUNN: Thank you, Mr.
29 Harmon.

30 Moving on to item number 5, Resolution 5(a), R2019-
31 054; Ms. Wilson.

32 CINDY WILSON: Thank you, Mr.
33 Chairman. We've had a lot of community meetings around
34 the county and we all have had lots of phone calls from
35 our citizens. And this is what has precipitated this
36 request.

37 THIS IS A RESOLUTION OF ANDERSON COUNTY COUNCIL TO
38 REQUEST THE ASSISTANCE OF THE ANDERSON COUNTY
39 LEGISLATIVE DELEGATION TO THE SOUTH CAROLINA GENERAL
40 ASSEMBLY AND THE SOUTH CAROLINA DEPARTMENT OF
41 TRANSPORTATION (SCDOT) TO ADDRESS INCREASED LITTER ON
42 STATE-MAINTAINED ROADWAYS IN ANDERSON COUNTY.

43 WHEREAS, Anderson County Council recognizes that
44 the reduction of roadside litter benefits the citizens
45 of Anderson County and the State of South Carolina
46 environmentally and economically, while supporting
47 public health, quality of life, and local tourism; and
48 WHEREAS, Anderson County Council believes a strong
49 partnership between Anderson County and the South
50 Carolina Department of Transportation is essential to

1 the success of litter control efforts on the
2 state-maintained roadways in Anderson County; and
3 WHEREAS, Anderson County Council is aware that the
4 functional and aesthetic conditions of state-maintained
5 roads drive the local and regional economies and
6 reflect upon Anderson County as a whole;

7 BE IT THEREFORE RESOLVED, in a meeting duly
8 assembled this 19th day of November 2019, that the
9 Anderson County Council requests the assistance of the
10 Anderson County Legislative Delegation and the South
11 Carolina Department of Transportation (SCDOT) in
12 renewing and revitalizing the partnership between
13 Anderson County and the State of South Carolina in
14 litter control efforts on state-maintained roadways in
15 Anderson County.

16 And may I put that in the form of a motion, please.

17 TOMMY DUNN: Have a motion Ms.
18 Wilson. Have a second? Second Mr. Davis. Any
19 discussion? All in favor of the motion show of hands.
20 Opposed like sign. Show the motion carries
21 unanimously.

22 Moving on to item number 6, Keep Anderson
23 Beautiful; Ms. Lee Harris.

24 LEE HARRIS: Thank you. On
25 behalf of the board, the volunteers and the staff at
26 Keep Anderson County Beautiful, I want to thank you for
27 allowing me to come just to talk for a minute about
28 some of the updates that we're doing. We've been quiet
29 for a little while and we've re-emerged and doing some
30 interesting things and we think communication is
31 vitally important. And so I'd like to just take a
32 minute to tell you some of the things that we've done
33 in the last two months and then ask for your help with
34 some things.

35 Just this morning we voted on calendars. We send
36 letters to all the art teachers throughout Anderson --
37 the schools in Anderson County and ask their children
38 to do art projects regarding recycling and litter. So
39 we voted on that today and it'll be sent to the printer
40 tomorrow. We hope these calendars will be out for the
41 children so they can give them as Christmas presents.
42 If we have some left over we'll share them with y'all.
43 They're so cute and the children have enjoyed doing
44 those. So as I said, we just finished doing that
45 today.

46 Recently we did a sign blitz. You know, these
47 signs are just trashing our county so terribly. So
48 we're trying to do our part with that. And we picked
49 up 187 signs on Highways 24, 153, 81 and 252. That
50 will be an ongoing project with our board. Not during

1 these cold months. We're going to wait until it gets a
2 little bit warmer. But that will be an ongoing
3 project. And if you see that you have a problem in
4 your community, please call Samantha or Greg and let
5 them know and we'll put that on the top priority to do
6 the sign removals.

7 We've also done two board cleanups. We did one on
8 White Street and picked up 98 bags of trash. We picked
9 up 28 bags of trash on Monitor Road. And our thanks to
10 Officer Hayes and his staff for keeping us safe on some
11 of those really busy and dangerous roads.

12 We wrote a grant recently. We will get the results
13 back mid-December, letting us know if we received the
14 grant. We requested tarps. And if we get that grant
15 then we're going to distribute the tarps at the
16 recycling centers. So as I say, keep your fingers
17 crossed, say a little prayer, that we will get that
18 grant and can do that for our citizens.

19 We've recently delivered clean-up supplies and
20 recycling bins to schools that have requested them.

21 One thing that we realize that we are doing a lot
22 of work in Anderson and we needed to get into the
23 municipalities. So we started with Belton. And that
24 has turned out to be a fun, fun project with our board,
25 with volunteers. We went down to Belton and the square
26 is just hideous looking. So we got a group of citizens
27 in Belton, some of our board members, city employees,
28 especially Alan Sims who is the administrator down
29 there, and we've all gotten together and doing -- we
30 did some fall planting. We're doing some spring
31 planting. And it's going to look a hundred percent
32 better. So we're really enjoying doing that.

33 We also are going to put the first recycling
34 structure -- sculptor, excuse me -- in Belton in the
35 spring. We're going to put a huge wire tennis racket
36 that's about nine and a half feet tall and it's filled
37 with recyclable bottles and things. Just bringing, you
38 know, trash and recycling to everybody's attention.
39 We'll have an unveiling of that and a small party in
40 Belton. Mr. Graham, you'll certainly be a part of
41 that, and all of y'all will be invited to that when we
42 do that in the spring.

43 We've also gotten involved with the Powdersville
44 area. They're doing their very first Fun Day on May
45 2nd, and so we're doing different projects with them.
46 They've asked us to help get vans for them. They've
47 asked us for trash cans. They've asked us for
48 suggestions for different entertainment that they can
49 have. And we have thoroughly, thoroughly enjoyed
50 working with them. And Mr. Davis, we appreciate your

1 help with that project. They were very appreciative of
2 your financial support with that project.

3 We've also done two Fall Festivals; one in
4 Pendleton and one in Iva.

5 So, as you can see, we've been pretty busy the last
6 two months and we're trying, trying our hardest to help
7 keep Anderson County Beautiful. And we talked in one
8 of the meetings and it has been requested that we match
9 up council members with our board members. And so
10 they'll be communicating with you, letting you know
11 what's going on in your municipality. If you have
12 something going on that we need to know about, you can
13 call that person and talk with them, because we feel
14 like communication is the key to everything. And so we
15 certainly would appreciate any comments that you have,
16 any help that you have during the year. And we're
17 certainly there to help you.

18 At this time I'd like to introduce who your
19 partners will be. Mr. Wooten, unfortunately, you're
20 stuck with me, my friend. So we'll be working together
21 and have worked together. And I appreciate the help
22 you've given me in the past. And I'd like to introduce
23 Ms. T.A. Snipes, if you'll stand, please. T.A. is the
24 Vice Chairman of our board, and she has been paired
25 with Mrs. Floyd. So you and T.A. will get to be good
26 friends this year, Ms. Floyd. Manilla Calhoun, who is
27 our current secretary, she will be with Mr. Dunn.
28 Brenda Thompson, who is our past president, will be
29 with Mr. Sanders. And Mr. Sanders, you have two.
30 You're a lucky man.

31 BRETT SANDERS: (Inaudible.)

32 LEE HARRIS: That's right.

33 That's right. So you'll have two that'll be on your
34 team. Ms. Wilson, you have Mike Creamer. What is
35 Mike's title in the military. Colonel. Oh, you know
36 him? Oh, good. Correct. Isn't he great? He is just
37 wonderful and he said that he would very much enjoy
38 working with you. And so you'll be paired with him.
39 Mr. Davis, you'll be paired with Heather Donald, who is
40 not able to be here today. And Mr. Graham, you'll be
41 with Alan Sims. He said he would take you on as a
42 project. So y'all are going to work well together.

43 So I think that that's everything that I would like
44 to report. And years ago I saw a sign, at of all
45 places, a Hardee's, you know, the hamburger joint. And
46 it said time and attention are the most previous things
47 you can give someone. And I certainly do appreciate
48 yours. Thank you.

49 TOMMY DUNN: Thank y'all for what
50 all y'all do. Appreciate y'all. Ms. Floyd.

1 GRACIE FLOYD: Lee?
2 LEE HARRIS: Yes, ma'am.
3 GRACIE FLOYD: It's good to see you
4 again. It's been a long time.
5 LEE HARRIS: It has, Ms. Floyd.
6 GRACIE FLOYD: But I was listening
7 to the streets you said that you did, that you had
8 picked up already.
9 LEE HARRIS: Yes. Yes. The
10 signs; is that what you're talking about or the
11 streets?
12 GRACIE FLOYD: No. You said that
13 you picked up some on 252?
14 LEE HARRIS: Yes.
15 GRACIE FLOYD: And you picked up
16 some somewhere else. But I wanted to give you some
17 streets in District 2 ---
18 LEE HARRIS: Okay.
19 GRACIE FLOYD: --- that will need
20 your attention.
21 LEE HARRIS: Yes, ma'am. Wait
22 just -- is somebody ready to write these down for me,
23 please?
24 TOMMY DUNN: Lacey can write them
25 down. Lacey can take care of it.
26 GRACIE FLOYD: Okay. We have
27 problems for Amity Road.
28 LEE HARRIS: Oh, yes, ma'am.
29 GRACIE FLOYD: Now, you might want
30 to contact the men over at Welfare Baptist Church
31 because they sponsor that road.
32 LEE HARRIS: Okay.
33 GRACIE FLOYD: Okay. Belhaven
34 Road, they don't have a sponsor on that road. But it
35 needs one. I'm surprised that Greg hasn't told you
36 about these places yet. Williamston Road, that's near
37 the fairgrounds.
38 LEE HARRIS: Right. Right.
39 GRACIE FLOYD: They need help.
40 Broadway Lake is doing a wonderful job in keeping ---
41 LEE HARRIS: They are. And we
42 appreciate everything that they do.
43 GRACIE FLOYD: Homeland Park has
44 done a wonderful job in the past. And there was a
45 breakdown in communications, but they have another
46 organization that's going now and they say that they
47 are keeping up with Homeland Park. But we need to put
48 these streets in the total streets that you have
49 already picked up, as well.
50 LEE HARRIS: Sure, sure. And we

1 appreciate those suggestions. And we are aware of the
2 roads. We keep up with Greg and with Mr. Hayes letting
3 us know, you know, the roads that do need some help.
4 But we'll put those on our top priority. We will not
5 be doing anything in December -- well, we won't meet
6 again until the end of January. We take a break until
7 the end of January. So we'll put that on the top of
8 the agenda to -- and we'll start with those roads since
9 you brought that to our attention. Is that fair
10 enough?

11 GRACIE FLOYD: I'm waiting for Greg
12 to give us the permission to pick up some signs, as
13 well, because the people -- oh, yeah, oh, yeah. The
14 people from the Obamacare thing. I mean, they put it
15 all over every place, but particularly in District 2.
16 And we had a time getting those signs out of there.
17 But as soon as Greg gives us the permission that we can
18 go out there and pick up those signs, we will be doing
19 some of that, too. Thank you.

20 TOMMY DUNN: Appreciate y'all
21 again, all what y'all do. Look forward to working with
22 y'all. Keep in contact; okay?

23 LEE HARRIS: Thank you.

24 CINDY WILSON: May I quickly make a
25 comment?

26 TOMMY DUNN: Yes, ma'am.

27 CINDY WILSON: Thank you, Ms. Lee,
28 for re-energizing and reorganizing a venerable
29 organization and making it work for the whole county.
30 I'm sure everybody will appreciate it.

31 LEE HARRIS: Thank you. Well,
32 we're having a good time and we're trying. Any other
33 questions, concerns?

34 TOMMY DUNN: Thank you.

35 LEE HARRIS: Thank you.

36 TOMMY DUNN: Mr. Burns, can you
37 and your staff maybe pick a date out and try to get the
38 word out, to get signs that's not legal up by a certain
39 date? If they're not, we take a half a day off, county
40 employees -- I know you've done this before, but we
41 need to concentrate like Pickens done and do nothing
42 but go out and pick these signs up. And I think
43 that'll get more attention than anything else, to get
44 these signs and pull them up, because if they ain't got
45 a sticker on them, they ain't been permitted, they
46 ain't legal.

47 RUSTY BURNS: Be happy to do that,
48 Mr. Chairman.

49 TOMMY DUNN: Will you look at
50 that and do that?

1 RUSTY BURNS: Yes, sir.

2 TOMMY DUNN: Thank y'all.

3 Now at this time we'll move on to item number 7(a),
4 Resolution R2019-055; Ms. Floyd. Ms. Floyd.

5 GRACIE FLOYD: Thank you. This is
6 a situation that I'm very, very interested in and feel
7 real good about.

8 This is a Resolution to Support the Atlanta to
9 Charlotte Passenger Rail Corridor Investment Plan --
10 that's a whole mouthful; and other matters related
11 thereto.

12 But let me tell you a story, my story. A couple of
13 years ago Appalachian Council and I and some more folks
14 went down to Columbia, the hub of our governmental
15 system, to talk to some people there about trying to
16 get a railroad put up or started from Greer, because
17 the property is already there, to Columbia. But it
18 wasn't popular at that time, so they kind of threw us
19 to the side. And then about two years ago I read in
20 the newspaper about the Atlanta-Charlotte passenger
21 railroad. They were going to put a fast speed rail
22 from Charlotte to Atlanta, but they didn't have -- they
23 were going to pass right by Anderson. They didn't have
24 anything in the newspaper about Anderson.

25 So I talked to some folks about it and it didn't
26 seem like we were going to be in it. We were going to
27 be overlooked one more time. But then Steve Newton
28 came to me and told me about a meeting that was being
29 held in Greenville about putting that fast speed rail
30 -- putting Anderson in the mix. And I jumped for joy.
31 I went to Mr. Burns and I asked him how could we get
32 involved in this? It's coming so close to us. And can
33 you imagine the railroad coming that close to us, that
34 fast, and wouldn't even stop here in Anderson.

35 So Mr. Burns and Leon Harmon got together and they
36 did a resolution for us. And I'm standing behind this
37 resolution and I am hoping that -- do I have to read
38 the whole thing? Good. I want to read one paragraph
39 to you. It says:

40 WHEREAS, the future Atlanta to Charlotte rail
41 corridor under consideration proposes to stop in
42 Anderson County, offering expanded business and
43 employment opportunities to Anderson County,
44 greater access to regional cultural and entertainment
45 opportunities, increased visitation to our
46 community, and greater connections among friends and
47 families across the region.

48 Folks, we're going to sign this resolution and
49 we're going to send it down to Columbia. And once we
50 get it down there, and if we don't hear anything, I

1 want you to march with me all the way to Columbia and
2 let's say why not? What's wrong with us? Why not?
3 You're going to bring the train right outside our area
4 and we -- and it won't even stop here? But that's what
5 we're going to do; aren't we? Because we're not going
6 to let this pass us by like everything else has.

7 So that's it. This resolution shall take effect
8 and be in force immediately upon enactment. This is
9 what that's about. I hope that you are -- I hope that
10 you feel good about this, as I do. I hope that you see
11 this as an opportunity, as I do. It would be good for
12 us. Thank you, Mr. Chairman.

13 TOMMY DUNN: Yes, ma'am. We have
14 a motion by Ms. Floyd. Do we have a second?

15 CRAIG WOOTEN: Second.

16 TOMMY DUNN: Second Mr. Wooten.

17 Any discussion?

18 CINDY WILSON: May I?

19 TOMMY DUNN: Ms. Wilson.

20 CINDY WILSON: Back in '03, I think

21 Senator Ernest Hollings provided the county -- my
22 memory may be wrong, but it seems like it was a three
23 million dollar grant to study the high speed rail
24 coming through the county. And I believe the
25 engineering firm of B.P. Barber Engineers was engaged.
26 Can we access that study and maybe send that along?
27 I'm very concerned -- you know, it would be wonderful
28 to have this access in our county, but there are a lot
29 of costs and environmental considerations. I'm not
30 sure we'll get it. I did go to a seminar years ago
31 with the imminent guru of high speed rail. It was a
32 program over in Greenville. And I talked with him. I
33 cannot remember his name. But he told me that we would
34 never have the population in our region to support such
35 a measure. But I will vote for this tonight. But
36 there are caveats and it would be very helpful if we
37 could find that study and see if any of it could be
38 used to support this resolution. Thank you.

39 GRACIE FLOYD: May I answer that
40 question for her? Okay. Mr. Hollings -- Senator
41 Hollings, at that time in 2003, I don't remember that.
42 I don't even remember a study for that. Mr. Hollings
43 came, he worked with us, to start the bus system from
44 here to Clemson and Tri-County Tech so our kids could
45 have a way to get to school. He was instrumental in
46 giving us the money for that.

47 The rail thing has always been something that's
48 going on. And since we are not the one leading this
49 band, I don't think that we will have to be the ones to
50 worry about all the caviars (verbatim) that you talked

1 about. Whatever you do -- whenever you try to do
2 something different you always have problems. You look
3 for the problems. You try to solve the problems before
4 you get there. But the thing is, this is good. It's
5 now. All we need to do right now is let them know that
6 Anderson County is interested in being a part of this.
7 That's all that's being asked of us right now. In
8 fact, that's not even being asked. We're telling them.
9 Thank you.

10 TOMMY DUNN: All in favor of the
11 motion show of hands. All opposed. Show the motion
12 carries unanimously.

13 Moving on to item number 8(a). This is third
14 reading, 2019-048, Project Santa Hat. An ordinance
15 authorizing the execution and delivery of a Fee-in-Lieu
16 of Ad Valorem Tax and Incentive Agreement by and
17 between Anderson County, South Carolina and Santa's Hat
18 Solar, LLC to provide for payment of a Fee-in-Lieu of
19 Taxes; authorizing the inclusion of a project site in a
20 Multi-County Business Park; authorizing certain Special
21 Source Revenue Credits. (Project Santa's Hat).

22 Mr. Nelson, you got anything you want to say before
23 we go into public hearing?

24 BURRISS NELSON: Yes, sir, Mr.
25 Chairman. This is a project that is another one of the
26 solar projects that we've had over the last several
27 months. This is a project that has regular
28 agricultural property that paid last year a hundred
29 four dollars in property tax and will in 2021 pay eight
30 thousand dollars a year in property tax; 2.5 million
31 dollar capital investment. Will not be creating any
32 jobs, but therefore, there will be no impact on the
33 school or the community. And this is a project that is
34 -- of course, this is third reading. This has been
35 announced. The company's name is Hannah's Santa's Hat
36 Solar, LLC. They weren't very inventive in (end of
37 audio) in project -- their company name. But it is a
38 corporation, Pine Gate Renewables Corporation. But
39 this comes to council as a recommendation from staff
40 and from the Economic Development Advisory Board.

41 TOMMY DUNN: At this time we'll
42 be in a public hearing. Anyone wishing to speak to
43 this matter please step forward and state your name and
44 district and address the chair, please. Anyone at all?
45 Seeing and hearing none, the public hearing will be
46 closed. Do we have a motion on the floor? Motion Ms.
47 Wilson; second Mr. Sanders. Discussion? All in favor
48 of the motion show of hands. Opposed like sign. Show
49 the motion carries unanimously.

50 Thank you very much, Mr. Nelson.

1 BURRISS NELSON: Thank you.
2 TOMMY DUNN: At this time we'll
3 move on to 9(b), 2019-055, an ordinance imposing a
4 prohibition on certain motor vehicle traffic on
5 Sullivan Road. Put that in the form of a motion.
6 CINDY WILSON: So moved.
7 TOMMY DUNN: Second Ms. Wilson.
8 Any discussion? I'm just seeing if y'all are paying
9 attention. If y'all don't mind indulging me, we'll go
10 ahead and do (b) while we're on it. We'll go back to
11 (a) if that's all right. Got a motion on the floor and
12 a second for the Sullivan Road prohibition of certain
13 motor vehicle traffic. Any discussion?
14 GRACIE FLOYD: What -- whose ---
15 TOMMY DUNN: It's my district.
16 GRACIE FLOYD: Oh, that's your
17 district. Okay.
18 TOMMY DUNN: Anyone else? All in
19 favor of the motion show of hands. All opposed like
20 sign. Show the motion carries unanimously.
21 Now we'll go back to 9(a), ordinance's second
22 reading, 2019-053, an ordinance to amend the zoning map
23 to rezone plus or minus two acres at 5351 Copeland Road
24 from R-A, that's residential agricultural, to C-1R,
25 rural commercial. And that will be tax map number 222-
26 00-14-006; District 7. Do we have a motion? Motion
27 Ms. Wilson. Do we have a second?
28 JIMMY DAVIS: Second.
29 TOMMY DUNN: Second Mr. Davis.
30 Any discussion?
31 CINDY WILSON: By our first reading
32 there were covenants and restrictions and variances
33 taking care of the concerns for the community. Thank
34 you.
35 TOMMY DUNN: Anyone else? Dr.
36 Parkey, you got anything?
37 JEFF PARKEY: No, sir.
38 TOMMY DUNN: All in favor of the
39 motion show of hands. Opposed like sign. Show the
40 motion carries unanimously.
41 Mr. Burns, if you would, make sure Mr. Harmon stays
42 awake. He didn't catch that a while ago, so maybe he
43 was asleep.
44 Moving on to item number 9(c), 2019-056, an
45 ordinance to amend an agreement for the development of
46 a Joint County Industrial and Business Park, that is
47 2010 Park, for Anderson and Greenville Counties so as
48 to enlarge the park. Mr. Nelson, you got anything you
49 want to add to this before we ask for a motion?
50 BURRISS NELSON: (Inaudible.)

1 TOMMY DUNN: Thank you, Mr.
2 Nelson. Do we have a motion to put this on the floor?
3 Motion Mr. Sanders; second Ms. Wilson. Any discussion?
4 All in favor of the motion. Show the motion carries
5 unanimously. Thank you, Mr. Nelson, you and your staff
6 and Advisory Board.
7 Now, we'll go to ordinance first reading, be 10(a),
8 2019-057, an ordinance to amend an agreement for the
9 development of a Joint County Industrial and Business
10 Park, 2010 Park, of Anderson and Greenville Counties so
11 as to enlarge the park. This pertains to the one we
12 just done, Project Santa's Hat. Do we have a motion to
13 put this on the floor?
14 CINDY WILSON: So moved.
15 TOMMY DUNN: Motion Ms. Wilson.
16 Do we have a second?
17 JIMMY DAVIS: Second.
18 TOMMY DUNN: Second Mr. Davis.
19 Discussion? Mr. Nelson, you got anything you want to
20 add?
21 BURRISS NELSON: Mr. Chairman,
22 nothing more than exactly what you said. This is for
23 the project that we just finished the reading and
24 placing into the multi-county park agreement, giving
25 them any state incentives that they might be able to
26 enjoy.
27 TOMMY DUNN: Anyone have anything
28 else? All in favor of the motion show of hands. All
29 opposed like sign. Show the motion carries
30 unanimously. Again, thank y'all very much.
31 BURRISS NELSON: Yes, sir. Thank you
32 for your support.
33 TOMMY DUNN: Moving on to item
34 number 11, report from the Shop Committee meeting held
35 on Tuesday, November 12, 2019. Chairman Davis.
36 JIMMY DAVIS: Thank you, Mr.
37 Chair. Anderson County issued a RFP, request for
38 pricing, for selection of a construction manager for
39 the construction of a new fleet services facility. The
40 county staff received and reviewed the six proposals.
41 The top three were provided to the Council Fleet
42 Services Ad Hoc Committee for further review. The Ad
43 Hoc Committee held interviews for the top three
44 proposals. The Ad Hoc Committee recommends to full
45 county council that the council accept the proposal
46 from J. Davis Construction.
47 TOMMY DUNN: We have a motion.
48 Coming from a committee, it doesn't need a second. Any
49 discussion?
50 CINDY WILSON: Second.

1 TOMMY DUNN: Doesn't need a
2 second.
3 CINDY WILSON: Sorry.
4 TOMMY DUNN: That's all right.
5 Any discussion? Yes, sir, Mr. Sanders.
6 BRETT SANDERS: I'd like to say that
7 I had the benefit of sitting in on both of those
8 committee meetings and I'm excited about the company
9 that we chose, a local company, local subs. And I
10 think they'll do a great job for Anderson County. And
11 I look forward to do more with them (not speaking into
12 mic).
13 TOMMY DUNN: Thank you.
14 GRACIE FLOYD: Mr. Chairman.
15 TOMMY DUNN: Yes, ma'am.
16 GRACIE FLOYD: I have never had the
17 opportunity to go to that shop. This is ITT; right?
18 JIMMY DAVIS: No, ma'am. It
19 hasn't been built yet.
20 GRACIE FLOYD: Okay. So we're not
21 talking ITT?
22 JIMMY DAVIS: No. It will be on
23 the same property as TTI over on ---
24 GRACIE FLOYD: TTI; yeah.
25 JIMMY DAVIS: But it will be a new
26 facility which will consolidate multiple facilities we
27 have in the county now into one building.
28 GRACIE FLOYD: Mr. Burns, it's all
29 my fault because I have not been able to, but I need to
30 go look at this; is it TTI, ITT ---
31 BRETT SANDERS: TTI.
32 GRACIE FLOYD: I wish y'all would
33 go ahead and name the thing because this is getting
34 kind of crazy.
35 TOMMY DUNN: It's where people
36 work, Ms. Floyd.
37 GRACIE FLOYD: What?
38 TOMMY DUNN: It's a place where
39 people work, believe it not, that's it.
40 GRACIE FLOYD: No, Mr. Dunn, we've
41 got to do better than that.
42 TOMMY DUNN: That's just the
43 immediate name until we can find better.
44 GRACIE FLOYD: We have to go with
45 Anderson County something. But anyway, I need to get
46 out there to see it. I almost went one day I was out,
47 but I couldn't get there. But the thing is this, I
48 understand it's a huge place. And I don't think I'm
49 going to be able to walk it.
50 RUSTY BURNS: I can take care of

1 that, Ms. Floyd.
2 GRACIE FLOYD: Are you sure?
3 RUSTY BURNS: I guarantee it, Ms.
4 Floyd.
5 GRACIE FLOYD: Okay. Now if I go
6 out there I'll ride on your back if I can't get -- if
7 you don't have nothing there for me; okay?
8 RUSTY BURNS: Ms. Floyd, you and I
9 will find a way to get around that is convenient and
10 comfortable.
11 GRACIE FLOYD: Okay. Thank you.
12 Do you think we could go ahead and schedule that before
13 Thanksgiving?
14 RUSTY BURNS: Yes, ma'am.
15 GRACIE FLOYD: Good. Please.
16 Because I would like to see it.
17 RUSTY BURNS: Pick a day and we'll
18 make it happen.
19 GRACIE FLOYD: Okay. Thank you.
20 And your place has not been build yet; right?
21 JIMMY DAVIS: No, ma'am.
22 GRACIE FLOYD: All right. We'll
23 talk. Thank you.
24 TOMMY DUNN: Thank you. Anyone
25 else? All in favor of the motion from Mr. Davis's
26 committee, show of hands. Opposed like sign. Show the
27 motion carries unanimously.
28 Moving on to report from the Finance Committee. I
29 filled in for Chairman Wooten. I'll go through this.
30 Item number 3, bid number 20-021, Haynie Park Wall;
31 a bid to demolish and dispose of the existing retaining
32 wall and replace Haynie Park Wall, twenty-three
33 contractors. There were four responses. Staff is
34 recommending awarding the bid to the lowest bidder, the
35 Belk Company, LLC at the price of two hundred fourteen
36 thousand seven hundred dollars. We will need to add
37 seven thousand seven hundred thirty-four dollars for
38 materials testing and inspection, fifteen hundred
39 eighty-five dollars for asbestos testing and sixty-
40 seven hundred dollars for tree removal around the
41 grounds and trees and landscaping for the total
42 project, a cost of two hundred thirty thousand seven
43 hundred nineteen dollars. Eighty-seven thousand
44 seventy-five dollars still remaining for the amount
45 approved by the Park & Recreation Committee. So we are
46 asking for an additional one hundred forty-three
47 thousand six hundred forty-four dollars, coming from
48 the accommodations fees. Coming from the Finance
49 Committee it doesn't need a second. Put it on the
50 floor for discussion.

1 GRACIE FLOYD: May I start?
2 TOMMY DUNN: Yes, ma'am.
3 GRACIE FLOYD: Okay. This piece of
4 thing is in District 2, that's my district. What we're
5 going to do is finally, finally fix the walls up around
6 Haynie Park. They told me -- they sent me a big ole
7 blue print of what it could look like. And all that
8 beautiful stuff we have to start with the wall in order
9 to reinforce the water and to reinforce whatever else
10 we're going to put out there. This is just the first
11 phase of it. I think we came up with three phases and
12 this is the first one. Should start sometime in
13 December, I think.
14 So please, folks, watch me as I watch them and make
15 sure that I am doing what needs to be done so we can
16 get that park up and going as the others are, while I
17 watch Mr. Burns. Because we're getting ready to start,
18 at last. Thank you.
19 TOMMY DUNN: Thank you, Ms.
20 Floyd. Anyone else? All in favor of the motion show
21 of hands. Opposed like sign. Show the motion carries
22 unanimously.
23 Moving on to item number 4, purchase of mail room
24 postage machine. Mr. Carroll is requesting the
25 purchase of a Pitney Bowes Postage Machine. We've been
26 using it for approximately six months. Fifteen
27 thousand dollars. This will save us three thousand
28 dollars in financing from a third party. Funding will
29 come from capital projects. We're replacing one that's
30 worn out. This comes from the Finance Committee;
31 doesn't need a second. Put it on the floor for
32 discussion. All in favor of the motion show of hands.
33 All opposed like sign. Show the motion carries
34 unanimously.
35 Number 5, tabled. Mr. Wooten has asked to put on
36 the next Finance meeting for information to discuss the
37 debt, financing, get a report on that.
38 Item number 6, request for permission to transfer
39 seventy-nine thousand nine hundred dollars from capital
40 professional services in order to pay for All About
41 Wildlife Control, LLC, bird management, remediation at
42 the maintenance hangar. This was put on hold until
43 next council meeting per recommendation from the
44 Finance Committee. It doesn't need a second. So we
45 need to vote on that this council meeting. Any
46 discussion?
47 JIMMY DAVIS: Putting it on hold?
48 TOMMY DUNN: Putting it on hold.
49 Any discussion on this? All in favor of the motion ---
50 GRACIE FLOYD: Wait a minute. I

1 thought we were putting it on hold. What are we
2 putting on hold?

3 TOMMY DUNN: We're voting to put
4 it on hold. This is the Finance Committee's
5 recommendation. So the full council needs to adhere to
6 it, is what I'm saying. We're not voting for it.
7 We're voting ---

8 GRACIE FLOYD: To put it on hold?

9 TOMMY DUNN: --- on hold till the
10 next council meeting. All in favor of the motion show
11 of hands. Opposed like sign. Show the motion carries
12 unanimously.

13 Moving on to item number 7, funding needed to
14 complete Green Pond Phase II, requesting a hundred
15 three thousand dollars to complete Green Pond Landing
16 Phase II due to there being more blacktop than
17 originally anticipated and additional concrete that's
18 needed for the footings. Also recommending that the
19 concrete paving be installed in the ADA parking area
20 rather than asphalt for better control of the ADA
21 paving specifications, included in the additional
22 hundred three thousand dollars. And again, this is
23 coming from the funding from the accommodations fees.
24 Put this in -- coming from the Finance Committee
25 doesn't need a second. Do we have any discussion? All
26 in favor of the motion show of hands. Opposed like
27 sign. Show the motion carries unanimously.

28 Moving on to item number 8, Dolly Cooper
29 improvements. Seeking approval to complete a two
30 hundred thousand dollar ADA launch redevelopment to fix
31 the pier system at the Dolly Cooper launch site, forty
32 thousand dollar ADA launch installation and accessible
33 route, including surveying and design. We have a
34 hundred thirty-five thousand two hundred thirty dollars
35 remaining in the Water Recreational Fund; leaving a
36 hundred four thousand seven hundred seventy dollars to
37 come from the Pickens TTI sales proceeds. Seeking
38 approval to complete the fifteen hundred lineal feet of
39 trail that would provide shoreline access for a hundred
40 fifty thousand dollars. This will be -- also be
41 requesting, hopefully, a PARD grant from the state for
42 seventy-five thousand dollars, leaving seventy-five
43 thousand dollars to come from the Pickens TTI sales
44 proceeds. This will not move forward until we come
45 back with the PARD grant. If it's not provided,
46 council (mic cutting out). Again, this coming from the
47 Finance Committee, it doesn't need a second. I put it
48 on the floor for discussion. Any discussion?

49 JIMMY DAVIS: Mr. Chair.

50 TOMMY DUNN: Mr. Davis.

1 JIMMY DAVIS: This Dolly Cooper is
2 my only park. We have what we have up there. But
3 taking this forward is putting our foot in the sand up
4 there and finally putting some things to rest. We've
5 had to bring a lot of things up to be ADA compliant if
6 we're ever going to apply for (mic cutting out). But
7 Dolly Cooper is a wonderful place. It has a bright
8 future. So I appreciate everyone's consideration.
9 Thank you, Mr. Chair.

10 TOMMY DUNN: Thank you. Anyone
11 else?

12 CINDY WILSON: Mr. Chairman, may I
13 make a suggestion? This might be a candidate for one
14 of the Duke Power grants, too, at some point. We can
15 keep that in mind.

16 JIMMY DAVIS: We've got a lot of
17 work left to do up there.

18 CINDY WILSON: Well, they have been
19 so wonderful. They've funded to the tune of ninety-
20 nine thousand the Timmerman Park ADA compliant ramp for
21 kayaks. And also Belton; they did that recently.
22 Thank you.

23 TOMMY DUNN: Thank you, Ms.
24 Wilson. Any more discussion? All in favor of the
25 motion show of hands. Opposed like sign. Show the
26 motion carries unanimously.

27 Moving on to item number 9, unless there's an
28 objection I don't think there's no need to go into
29 executive session on this. That's what I was
30 conferring with Mr. Harmon about, doing this in the
31 Finance Committee. This is seeking permission to allow
32 the administrator to negotiate a land purchase in
33 Piedmont along the Saluda River for up to three hundred
34 twenty-five thousand, land with all -- first ADA
35 accessible kayak corridor in the state. Funds will
36 come from the TTI sale, the Pickens sale. Again,
37 coming from the Finance Committee doesn't need a
38 second. Put it on the floor for discussion.

39 JIMMY DAVIS: Mr. Chair.

40 TOMMY DUNN: Mr. Davis.

41 JIMMY DAVIS: Just want to say a
42 round of thanks for everyone that participated in this.
43 This will be big, big news for Anderson County. We
44 will have the first continuous leg for the Saluda River
45 Blue Trail in the state when we buy this property,
46 because we'll have a put-in at Dolly Cooper that's ADA
47 compliant. We'll have a take-out above the dam in
48 Piedmont with approximately nine miles float of river
49 and it will all be ADA compliant. And this is big, big
50 news for Anderson County as a whole, but I love it for

1 my district because this will bring more than what we
2 can expect. I know we're going to be very surprised of
3 the participation from the upstate and beyond for river
4 recreation. Thank you, Mr. Chair.

5 TOMMY DUNN: Thank you. Anyone
6 else?

7 CINDY WILSON: In addition to what
8 Mr. Davis said, there will be portage around the dam
9 and then they can put in and go down to the Timmerman
10 Park and then portage around the hydro dam in Pelzer
11 and they can continue on down the river to Belton, with
12 Lee Steam in the middle. This is going to be an
13 incredible addition to recreational opportunities in
14 our county. It's really exciting.

15 TOMMY DUNN: Anyone else?
16 GRACIE FLOYD: Mr. Davis,
17 congratulations to you. I know how you ... But I
18 don't even have a park in my area. So I know how you
19 must have the pride, even though I started a couple of
20 years before you, I am getting a wall. I guess I
21 should be thankful for that. But one day. One day.

22 TOMMY DUNN: I'd just like to
23 add, Mr. Davis, I want to appreciate your forethought
24 and your thinking on this. This whole area up there to
25 sort of realign, rethink about making maybe a nature
26 preserve and doing a park that way and everything. I
27 think it's a great idea and it'll work out very well.

28 All in favor of the motion show of hands. Opposed
29 like sign. Show the motion carries unanimously.

30 That concludes the Finance Committee report. From
31 my understanding, Chairman Wooten, they may be
32 requesting with the Finance Department, another meeting
33 next week.

34 CRAIG WOOTEN: Okay. Perfect.
35 TOMMY DUNN: If you can't we'll
36 ---

37 BRETT SANDERS: It's Monday at 1:30;
38 is that correct?

39 CRAIG WOOTEN: Monday at 1:30.
40 Okay. Thank you so much for filling in.

41 TOMMY DUNN: No problem.
42 CRAIG WOOTEN: My wife went out of
43 town and I've been responsible for a one year old and
44 twin six year old.

45 TOMMY DUNN: Bless you.
46 CRAIG WOOTEN: It's pretty hard.
47 And I'm ready for her to come home.

48 TOMMY DUNN: I guess you wish the
49 meeting would last a little bit longer tonight; don't
50 you?

1 CRAIG WOOTEN: Yes. We can go as
2 long as y'all want.
3 TOMMY DUNN: Thank you. And if
4 you need anything next week, we can take care of that,
5 too.
6 CRAIG WOOTEN: Thanks.
7 TOMMY DUNN: Moving on. Does
8 anyone have any appointments that I'm not aware of?
9 Moving on to requests by council members. Mr.
10 Davis.
11 JIMMY DAVIS: Thank you, Mr.
12 Chair. I have two. The first one is Tackling the
13 Street, I would like to appropriate from District 6
14 funds five hundred dollars. And I'll make that in the
15 form of a motion and do the second one.
16 CINDY WILSON: Second.
17 TOMMY DUNN: Second Ms. Wilson.
18 Discussion? All in favor of the motion show of hands.
19 Opposed like sign. Show the motion carries
20 unanimously. Mr. Davis.
21 JIMMY DAVIS: Thank you, Mr.
22 Chair. I wanted to kind of clarify my next. It says
23 the Greater Easley Chamber of Commerce. But what it
24 really is is the Powdersville Business Council, which
25 is part of Anderson County, and they are, as Ms. Harris
26 alluded to earlier, they are having a family festival
27 called Rhythm on the River May 2nd of 2020, and I would
28 like to appropriate five thousand dollars from District
29 6 rec fund to that cause.
30 TOMMY DUNN: Have a motion Mr.
31 Davis. Have a second? Second Ms. Wilson. Any
32 discussion? All in favor of the motion show of hands.
33 Opposed like sign. Show the motion carries
34 unanimously. Anything else, Mr. Davis?
35 JIMMY DAVIS: No, sir.
36 TOMMY DUNN: Mr. Sanders.
37 BRETT SANDERS: Yes, sir. If I
38 could I'd like to combine two.
39 TOMMY DUNN: You're more than
40 welcome to.
41 BRETT SANDERS: Palmetto Knights,
42 District 4, one thousand; and Tackling the Streets five
43 hundred. And I put that in the form of a motion.
44 TOMMY DUNN: Got a motion by Mr.
45 Sanders. Have a second?
46 JIMMY DAVIS: Second.
47 CINDY WILSON: Second.
48 TOMMY DUNN: Second Ms. Wilson.
49 Any discussion? All in favor of the motion show of
50 hands. All opposed like sign. Show the motion carries

1 unanimously.
2 Ms. Floyd, do you have any?
3 GRACIE FLOYD: I don't have any.
4 TOMMY DUNN: Mr. Graham, do you
5 have any?
6 RAY GRAHAM: Thank you, Mr.
7 Chairman. I'd like to do a thousand dollars to
8 Crescent Sharpshooters, which is a local shooting team
9 for Crescent School District, out of my rec fund. I
10 bring this in the form of a motion.
11 TOMMY DUNN: Have a motion Mr.
12 Graham. Have a second?
13 BRETT SANDERS: Second.
14 TOMMY DUNN: Second Mr. Sanders.
15 Any discussion? All in favor of Mr. Graham's motion
16 show of hands. Opposed like sign. Show the motion
17 carries unanimously. Anything else, Mr. Graham?
18 RAY GRAHAM: That would be it.
19 TOMMY DUNN: Mr. Wooten, do you
20 have any?
21 CRAIG WOOTEN: Yes. I'd like to
22 make a motion for three thousand dollar to the Anderson
23 YMCA for their Reindeer Run. And that's actually, I
24 think, become the largest recreational event in
25 District 1. I put that in the form of a motion.
26 TOMMY DUNN: Have a motion Mr.
27 Wooten. Have a second? Second Mr. Sanders.
28 Discussion? All in favor of Mr. Wooten's motion show
29 of hands. Show the motion carries unanimously.
30 Anything else?
31 CRAIG WOOTEN: The second one, I'd
32 like to do five hundred dollars to Tackling the
33 Streets. Put that in the form of a motion.
34 CINDY WILSON: Second.
35 TOMMY DUNN: We have a motion by
36 Mr. Wooten and second Ms. Wilson for five hundred
37 dollars for Tackling the Street. Any discussion? All
38 in favor of the motion show of hands. All opposed like
39 sign. Show the motion carries unanimously. Anything
40 else, Mr. Wooten?
41 CRAIG WOOTEN: No, sir.
42 TOMMY DUNN: Ms. Wilson?
43 CINDY WILSON: From District 7's
44 recreation account, if I may appropriate five hundred
45 dollars for Reverend Donaldson's organization Tackling
46 the Street, in the form of a motion.
47 TOMMY DUNN: We have a motion Ms.
48 Wilson. Do we have a second.
49 JIMMY DAVIS: Second.
50 TOMMY DUNN: Second Mr. Davis.

1 Any discussion? All in favor of the motion show of
2 hands. All opposed like sign. Show the motion carries
3 unanimously.

4 Out of District 5's recreation account, as I told
5 Reverend Donaldson earlier this week, I'm getting low.
6 I've promised out some. Wish I could do more. But on
7 District 5 I ask for fifteen hundred dollars. Put that
8 in the form of a motion. Second Ms. Wilson. Anymore
9 discussion? All in favor of the motion show of hands.
10 Opposed like sign. Show the motion carries
11 unanimously.

12 Moving on to administrator's report.

13 RUSTY BURNS: Nothing at this
14 time, Mr. Chairman.

15 TOMMY DUNN: Moving on to item
16 number 16, citizens comments. When Mr. Harmon calls
17 your name, please state your name and district for the
18 record. You have three minutes. Address the chair,
19 please. Mr. Harmon.

20 LEON HARMON: Mr. Chairman, first
21 speaker signed up is Ken McBride.

22 KEN MCBRIDE: (Mic not working.)

23 TOMMY DUNN: Thank you, Mr.
24 McBride. Look forward to working with you. Thank you
25 very much for coming out tonight.

26 Mr. Harmon.

27 LEON HARMON: Next speaker is
28 Elizabeth Fant.

29 ELIZABETH FANT: Elizabeth Fant,
30 District 3. I'm going to continue from what I said in
31 the last meeting. We had a bid for the worldwide web
32 that we were going to do for Anderson County, and I
33 mentioned that I wanted to make sure those people were
34 bonded and a price was firm, that if they mess up -- I
35 don't know the company -- but if they mess up that
36 they're responsible to fix it so we don't have a five
37 million fiasco Obamacare website.

38 I also want to talk about ITT and about security.
39 I don't know that much about that department in
40 Anderson County, but I want to make sure that we are
41 doing our due diligence to not get our information
42 hacked on our local website and so forth. And I'm a
43 little bit concerned about the vulnerability of our
44 mainframe computer, which I'm not going to say where
45 that is. But I worry about things happening to it.
46 We're just in a precarious position today with all
47 kinds of people who are out to do all kinds of bad
48 deeds. And we just need to shore up all of that
49 because if that information system ever goes down,
50 we're all up a creek.

1 LEON HARMON: No one else is
2 signed up, Mr. Chairman.
3 TOMMY DUNN: Thank you, Mr.
4 Harmon.
5 Comments from council members. Ms. Wilson.
6 CINDY WILSON: Caught me off guard
7 here. Just a big thank you to everybody. And welcome
8 aboard, Mr. McBride. And I would be very curious to
9 know with our expanding labor force and reduced
10 unemployment if we've had more of our citizens to be
11 able to come off food stamps. During the recession it
12 was really very sad to see that so many people had to
13 subsist on that. I think we had about a quarter of our
14 population in this county that needed to be on that.
15 So I'm hoping that more people have found wonderful
16 jobs and a good way forward. Thank you.
17 TOMMY DUNN: Thank you, Ms.
18 Wilson. Mr. Wooten.
19 CRAIG WOOTEN: Yes. I want to
20 thank Ms. Harris for coming out tonight. She's always
21 wonderful at communicating. The litter situation is an
22 ongoing thing and it can be overwhelming at time. So
23 being able to make it a group effort is refreshing.
24 Thank you, Reverend Donaldson. He's the same way.
25 He always calls me and I enjoy talking with him. But
26 he's quick, he's concise. He lets us know what he's
27 doing. And I appreciate the work that he does.
28 And then on the high speed rail, I don't know how
29 feasible it is, whether or not it'll come or not, but
30 my dad said he remembers a time when he never thought a
31 lake or 85 would come to Anderson. So I guess it is a
32 possibility. And I was just thinking, Senator Tim
33 Scott is on the Transportation Committee, and he's
34 going to be here, I think, next week at Tri-County
35 Tech. And if that's the case, we need him to know that
36 a rail coming through here, there's no excuse not to
37 have a stop in Anderson. And he can say it from D.C.
38 TOMMY DUNN: Good points, Mr.
39 Wooten. Anything else?
40 CRAIG WOOTEN: No, sir.
41 TOMMY DUNN: Mr. Graham.
42 RAY GRAHAM: Thank you, Mr.
43 Chairman. Just want to bring one thing to light. Kind
44 of, I guess in a sense, a shout-out to Anderson City
45 Fire Department. They actually administered Narcan
46 today on a call, which was the first one that they've
47 done, and was actually successful with it. Narcan is
48 basically a drug that basically when someone has
49 overdosed, it in a sense brings them back and gives
50 them an opportunity to get medical attention. But that

1 took place today. And just through Steve Kelly, I know
2 Scott Stoler, Greg Shore, and plus a committee that's
3 together, they have went out and basically trained the
4 local fire departments through some federal grant and
5 also state grant, we've been able to get the Narcan
6 supplied to the local fire departments and also
7 covering the training for the local fire departments
8 and law enforcement agencies in Anderson County. It's
9 a great program.

10 Just got a text here during the meeting about that.
11 And we had some issues as far as getting them this --
12 the Narcan a couple of weeks ago because they basically
13 was out of it. And Greg Shore stepped up, also Scott
14 Stoler stepped up and was able to get that to them the
15 next day through some other options that they had. And
16 with that being said, it actually proved to be very
17 worth its weight in gold tonight. Again, just want to
18 give a shout-out on that. That's all I've got, Mr.
19 Chairman. Thank you.

20 TOMMY DUNN: Thank you, Mr.
21 Graham. Ms. Floyd.

22 GRACIE FLOYD: Mr. Wooten, I'm glad
23 you mentioned Senator Scott. He and I are really good
24 friends and we got to be good friends when we worked on
25 that bus situation coming to Anderson. We had people
26 saying they didn't want the bus; they didn't care about
27 their children; they needed to -- oh, it was awful.
28 But Dr. -- I mean Mr. Scott worked with me and he
29 worked with the people here and he helped us get that
30 bus that we need, you know. But he's a good person.
31 But I'm glad to know he's going to be -- are you going?

32 CRAIG WOOTEN: (Not speaking into
33 mic.)

34 GRACIE FLOYD: Well, okay, think
35 about picking me up; okay? If I have to get my own
36 ride I can do that, too. Okay? But since you're going
37 that way.

38 CRAIG WOOTEN: You might have to
39 sit between (inaudible).

40 GRACIE FLOYD: No, that's okay.
41 I'll get Brett to take me. Brett will take me up
42 there.

43 BRETT SANDERS: I will.

44 GRACIE FLOYD: Yeah. But I do want
45 to go because I want to see him. But the only thing I
46 wanted to say is that I'm checking with Mr. -- what's
47 his name?

48 TOMMY DUNN: Burns?

49 GRACIE FLOYD: No, not Mr. Burns
50 this time. Steve Newton. I'm working with Steve

1 Newton about the grant that we're trying to write. And
2 that grant is going to help us clean up Homeland Park.
3 So please pray that we get it done.

4 And, you know, last time I did something I have
5 never done before in twenty years up here. I asked for
6 prayer. Because seems like everything was falling down
7 on me the last time. And it worked. I know now we've
8 got some praying people out there because it worked.
9 And I thank you for your prayers. It's getting a
10 little better.

11 And the new manager of DSS, I look forward to
12 meeting you. I used to work with you closer when I was
13 working for vocational rehab. But I hope that you find
14 everything that you hear, and if they don't treat you
15 well, you let me know; okay? Thank you.

16 TOMMY DUNN: Mr. Sanders? Mr.
17 Davis?

18 JIMMY DAVIS: Thank you, Mr.
19 Chair. Just a couple of things here. Reverend
20 Donaldson, thank you for standing in the gap.
21 Appreciate your efforts. Ms. Harris, I look forward to
22 shaking your hand in a few minutes. And I thank you
23 for all that you've done for Anderson County and all
24 that you will continue to do. Mr. McBride, we welcome
25 you to Anderson County and if there's anything that we
26 can do for you, let us know.

27 The high speed rail is a very interesting thing and
28 at one time I served on the transportation committee
29 for the Greenville Chamber of Commerce and now I'm
30 fortunate enough to serve on the GPATS Committee in
31 Greenville and they're very, very instrumental in
32 planning this. The way I understand it, it will go
33 right down -- smack dab in the middle of 85. That is
34 the plan to kind of give everybody an idea of where
35 it's going. That gives them a little bit better right-
36 of-way purposes they don't have to get. But I do think
37 it'll happen. It may not happen in my lifetime, but it
38 will happen. And I think it'll be good. And I hope
39 and pray that we will get a stop in Anderson County
40 because there's so much to offer here, whether it be in
41 Anderson County or going to Clemson or Tri-County Tech.
42 So I think there's a lot of positive thought process
43 and I will encourage everyone that I know to keep
44 pushing that boat down the road. Thank you, Mr. Chair.

45 TOMMY DUNN: Thank you, Mr.
46 Davis. I'd just like to thank a few people. I'd like
47 to thank Mr. Carroll. I was dreading coming tonight,
48 thought I'd freeze to death in this council meeting,
49 and he's got it good and toasty. Just makes me want to
50 stay here all night. It feels real good.

1 And I also want to thank Keep Anderson Beautiful,
2 Ms. Harris. Y'all do an outstanding job. Glad to see
3 y'all back up and doing. Any way this council can
4 support you, you let us know. Hope Mr. Burns will
5 adhere to the sign thing I brought up a while ago and
6 get something done on that. That's something very
7 noticeable and can be noticed and cleaned up very
8 quickly.

9 I want to thank Reverend Donaldson for stepping up
10 and what he does for the community, all of Anderson
11 County, and appreciate it. Wish we could do more.

12 Also I want to just take a quick minute to thank
13 Mr. Burns and his staff, especially the Recreation
14 Department, and all the staff. We had another
15 tournament out at Green Pond a couple of weeks ago that
16 was another stellar success.

17 I want to tell you a couple of things. There were
18 people from all over the world, from South Africa, from
19 Japan, several other fishermen from other parts of
20 Africa, Italy. I think somebody else was from France.
21 That puts Anderson County on the map. I was talking
22 with somebody, one of the fishermen, I think he was
23 from Alabama or somewhere, he stayed at the Holiday Inn
24 Express behind Tucker's. He left one morning and he
25 had a flat tire. He stopped at the Goodyear place down
26 there. He had some other errands to go to get his tire
27 fixed. The manager of that tire store (not speaking
28 into mic). Folks that's what -- I tell people when I
29 talk to people, groups, when I go out and try to help
30 the little bit that I do on recruiting businesses,
31 that's what makes Anderson County different, that's
32 what makes Anderson County special. It's our folks.
33 When them fishermen sit out there, (mic cutting out)
34 folks. There can be another boat landing. People can
35 build them. They're trying to build one in Tennessee
36 right now, my understanding, it'll be like Green Pond.
37 But they can't replicate our people. That makes us, I
38 think, very special.

39 One other thing, we had some folks from this area
40 up in the mountains, tourists and things, and they had
41 a Green Pond shirt on. Someone seen it, recognized it.
42 That goes to show you how it's getting around in
43 Anderson County. If this keeps up -- and there's a few
44 more things. This is good for Anderson County. You
45 know, now we see a lot of folks, and when you say
46 you're from Anderson, they sort of look at you. Says,
47 well, I'm right up the road from Clemson. Well, before
48 long they're going to be saying we're where Green Pond
49 is at.

50 Appreciate everybody. Meeting be adjourned.

1
2

(MEETING ADJOURNED AT 7:40 P.M.)

Ordinance #2019-053

An Ordinance to amend Ordinance #99-004, the Anderson County Zoning Ordinance, as adopted July 20, 1999, by amending the Anderson County Official Zoning Map to rezone +/- 2.00 acres from R-A (Residential-Agriculture) to C-1R (Rural Commercial) on a parcel of land, identified as "Lot A" at 5351 Copeland Road in the Cedar Grove Precinct shown in Deed Book 2288 page 00111. The parcel is further identified as p/o TMS #222-00-14-006.

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

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

Whereas, County Council desires to amend the Map by adopting a zoning map amendment from R-A to C-1R for +/- 2.00 acres of p/o TMS #222-00-14-006 described above; and,

Whereas, the Anderson County Planning Commission has held a duly advertised Public Hearing on October 8, 2019, during which it reviewed the proposed rezoning from R-A to C-1R of p/o TMS #222-00-14-006 described above; and,

Whereas, the Anderson County Council has duly advertised and held a Public Hearing on November 5, 2019, regarding said amendment of the Anderson County Official Zoning Map:

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

1. The Anderson County Council hereby finds that this proposed rezoning is consistent with the Anderson County Comprehensive Plan and in accord with requirements of the South Carolina Code of Laws Title 6, Chapter 29, Article 5.
2. The Anderson County Council hereby amends the Anderson County Official Zoning Map as previously adopted July 20, 1999, by Anderson County Ordinance #99-004 to rezone from R-A to C-1R +/- 2.00 acres of p/o TMS #222-00-14-006 described above.
3. Should any portion of this Ordinance be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such determination shall not affect the remaining terms and provisions of this ordinance, all of which are hereby deemed separable.
4. All orders, resolutions, and enactments of Anderson County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.
5. This ordinance shall take effect and be in full force and effect from and after third reading and enactment by Anderson County Council.

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ATTEST: Ordinance 2019-053

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Lacey A. Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

1st Reading: November 5, 2019
2nd Reading: November 19, 2019
3rd Reading: December 3, 2019
Public Hearing: November 5, 2019



Rezoning Request
5351 Copeland Road
R-A to C-1R

0 500 1,000 2,000 Feet



Rezoning Request
5351 Copeland Road
R-A to C-1R

0 250 500 1,000 Feet



Rezoning Request
5351 Copeland Road
R-A to C-1R



Rezoning Request
5351 Copeland Road
R A to G1R

0 500 1,000 2,000 Feet

9/19/19





9/19/19





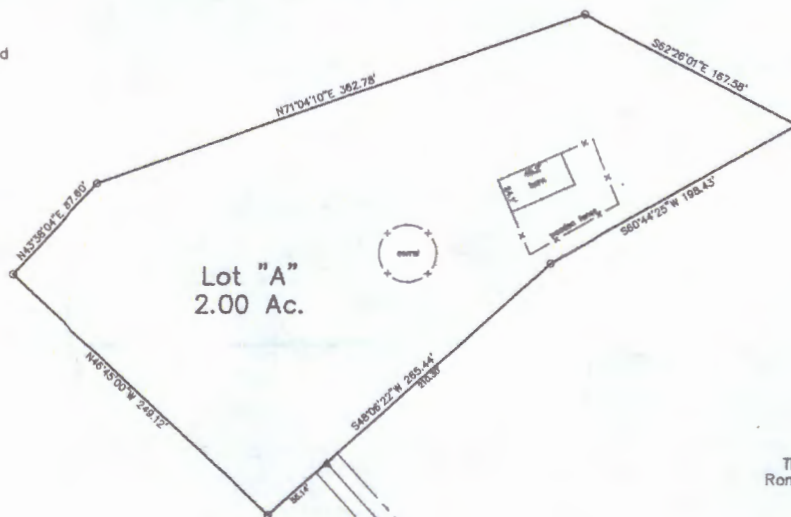
9/19/19

Development Standards Approval

THIS IS NOT A SUBDIVISION AS DEFINED BY
ANDERSON COUNTY SUBDIVISION REGULATIONS

9/15/19
SUBDIVISION ADMINISTRATOR DATE

Remainder of
TMS# 222-00-14-006
Ronnie & Beverly Cleveland
DB 2288 Pg 111
PB 111 Pg 47



TMS# 222-00-14-020

Remainder of
TMS# 222-00-14-006
Ronnie & Beverly Cleveland
DB 2288 Pg 111
PB 111 Pg 47

TMS# 222-00-14-021

Copeland Road C-7-38A
Prescriptive R/W

Legend
(old) (new)
● 1/2" Rebar
■ Mog Nail
△ Computed PL

Survey and Certification for
**Ronnie K. Cleveland
and
Beverly W. Cleveland**
NON-Transferable

Anderson County South Carolina
Scale 1"=60' Date: Sept.20, 2019

NOTES:
1) Parent TMS# 222-00-14-006
2) Reference Plat: DB 2288 Pg 111
3) Reference Plat: PB 111 Pg 47
4) Except as specifically stated or shown on this plat, this survey does not purport to reflect any of the following which may be applicable to the subject property: easements, other than possible easements that were visible at the time of making of this survey; building setback lines; restrictive covenants; subdivision restrictions; zoning or other land-use regulations, and any other facts that an accurate and current title search may disclose.

Map #	Surveyed By	Drawn By	Checked By
11612	EBO, AE	EBO	EBO

THIS DRAWING AND THE DESIGN SHOWN THEREON ARE THE PROPERTY OF NU-SOUTH SURVEYING, INC. THE REPRODUCTION, COPYING OR USE OF THIS DRAWING WITHOUT WRITTEN CONSENT IS PROHIBITED AND ANY INFRINGEMENT WILL BE SUBJECT TO LEGAL ACTION.

**Nu-South
Surveying Inc.**
115 E. Mauldin St.
Anderson S.C. 29621
(864) 224-2754
nusouthsc@gmail.com



I hereby state that to the best of my knowledge, information, and belief, the survey shown hereon was made in accordance with the requirements of the Minimum Standards Manual for the Practice of Land Surveying in South Carolina, and meets or exceeds the requirements for a Class A survey as repeated therein; and there are no viable encroachments or projections other than shown.

Earl B. O'Brien R.L.S. No.10755



Vicinity Map
(NTS)

ORDINANCE NO. 2019-054

AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE V OF THE ANDERSON COUNTY CODE OF ORDINANCES SO AS TO ADD SECTION 2-613 REGARDING A POLICY RELATED TO MINORITY BUSINESSES IN THE PROCUREMENT PROCESS; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Anderson County has for sometime placed in its requests for proposals for goods and/or services a policy statement that small, women-owned and minority businesses are invited and encouraged to participate in the procurement process;

WHEREAS, the policy statement regarding the involvement of small, women-owned and minority businesses in the procurement process is posted on bulletin boards in Anderson County buildings; and

WHEREAS, the County Council desires that the policy statement regarding the involvement of small, women-owned and minority businesses in the procurement process be included in the Anderson County Code of Ordinances.

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

1. The Code of Ordinances, Anderson County, South Carolina, is hereby amended by adding a section, to be numbered 2-613, which section reads as follows:

Sec. 2-613.

Small, Women-Owned and Minority –Owned businesses

To promote free competition and equal opportunity Anderson County is committed to assisting small, minority-owned, and woman owned businesses in becoming active vendors with the County. Anderson County encourages and invites small, woman-owned, and/or minority-owned businesses located inside and outside of the County to participate in Anderson County's procurement process. It is the policy of Anderson 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.

2. The remaining terms and provisions of the Anderson County Code of Ordinances not revised or affected hereby remain in full force and effect.

3. Should any part or provision of this Ordinance be deemed unconstitutional or unenforceable by any court of competent jurisdiction, such determination shall not affect the remainder of this Ordinance, all of which is hereby deemed separable.

4. All Ordinances, Orders, Resolutions, and actions of Anderson County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.

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

ORDAINED in meeting duly assembled this 3rd day of December, 2019.

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Lacey A. Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

1st Reading: October 15, 2019

2nd Reading: November 5, 2019

3rd Reading: December 3, 2019

Public Hearing: December 3, 2019

ORDINANCE NO. 2019-055

AN ORDINANCE IMPOSING A PROHIBITION ON CERTAIN MOTOR VEHICLE TRAFFIC ON SULLIVAN ROAD (C-09-0084); AND OTHER MATTERS RELATED THERETO.

WHEREAS, the State of South Carolina (the "State") and certain of its political subdivisions have the authority, pursuant to Title 56, Chapter 5 of the South Carolina Code of Laws, 1976, as amended (the "State Code"), to regulate the use of State highways and roadways through the establishment of traffic regulations; and,

WHEREAS, Anderson County (the "County"), a body politic and corporate and political subdivision of the State of South Carolina, acting by and through its County Council (the "Council"), is responsible for the creation, management, upkeep, maintenance, and safety of all public roads in the County not designated as either State or Federal roadways or highways; and,

WHEREAS, the County, acting by and through its Council, is authorized by Section 56-5-4210 of the State Code to regulate or prohibit, in whole or in part, the operation of any specified class or size of motor vehicle on County maintained roads, whenever such regulation is necessary to provide for the public safety; and,

WHEREAS, the subject road is more particularly described as: Sullivan Road (C-09-0084), as set forth in **Exhibit A** attached hereto and made a part hereof (the "Road"); and,

WHEREAS, the County has performed traffic count studies on the Road to represent daily traffic and those results are set forth in **Exhibit B** attached hereto and made a part hereof: and,

WHEREAS, County Council desires to restrict trucks and other large vehicles from using the Road by posting notice and enforcing a prohibition against "through trucks in excess of six (6) wheels" on the Road.

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

1. Anderson County hereby imposes, and shall post notice of, a prohibition against "through trucks in excess of six (6) wheels," pursuant to Section 56-5-4210 of the State Code, on the Road.
2. Once the new prohibition has been imposed and posted, any single-unit or multi-unit truck or other motor vehicles, as defined in Section 56-3-20 of the State Code, in excess of six (6) wheels, shall be prohibited from traveling upon the Road except as set forth below in Paragraph 3 below.
3. This Ordinance shall not apply to federal, state, county, municipal and other public service maintenance and emergency vehicles and school buses, nor delivery or commercial vehicles serving local addresses.

4. Should any term, provision, or content of this Ordinance be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such determination shall have no effect on the remainder of this Ordinance, all of which is hereby deemed separable.
5. All ordinances, orders, resolutions, and actions of Anderson County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and superseded.
6. This Ordinance shall become effective and be in full force and effect from and after the public hearing and the third reading in accordance with the Code of Ordinances, Anderson County, South Carolina.

ORDAINED in meeting duly assembled, this 3rd day of December, 2019.

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Lacey A. Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
County Attorney

First Reading: November 5, 2019
Second Reading: November 19, 2019
Public Hearing: December 3, 2019
Third Reading: December 3, 2019



MEMORANDUM

ANDERSON COUNTY DEPARTMENT NAME

DATE: October 30, 2019

TO: Holt Hopkins
Assistant Administrator

FROM: Matt Hogan
Roads and Bridges Manager
Bee Baker

SUBJECT: Sullivan Road, C-9-84 Truck Restriction Request

As requested, Roads & Bridges staff conducted a volume and vehicle classification count and examined the impact of restricting trucks on Sullivan Road between Dixon Road and SC 28, Pearman Dairy Road. It is functionally classified as a minor collector. It has two 10.5 feet asphalt travel lanes and grass shoulders.

The data collection was conducted between Tuesday, October 22nd and Saturday, October 26, 2019. One counter was placed 1095 feet west of SC 28. The second counter was placed 860 feet north of Dixon Road. Current average daily traffic volume is 1,937 vehicles per day. The count indicates only (0.7 %) of traffic on Sullivan Road are three axle trucks or larger and (0.5 %) are 5 double axle trucks.

Speed results show the 85th percentile speed is 44 miles per hour. The road is posted at 35 miles per hour.

As shown in the attached map, the alternate route for trucks from SC 28 to Dixon Road intersection would be SC 28 to Whitehall Road. This alternate route would add 0.25 miles to the trip.

The function of collector roads is to draw traffic from local roads and bring it to major collectors or arterial routes. A minor collector road is expected to carry truck traffic in normal condition. In the case of Sullivan Road, truck restriction is not recommended, since it meets the requirements of a collector road.

Tommy Dunn
Chairman, District 5

Craig Woolen
Council District 1

Brett Sanders
Council District 4

Cindy Wilson
Council District 7

ANDERSON COUNTY
SOUTH CAROLINA

Ray Graham
V. Chairman, District 3

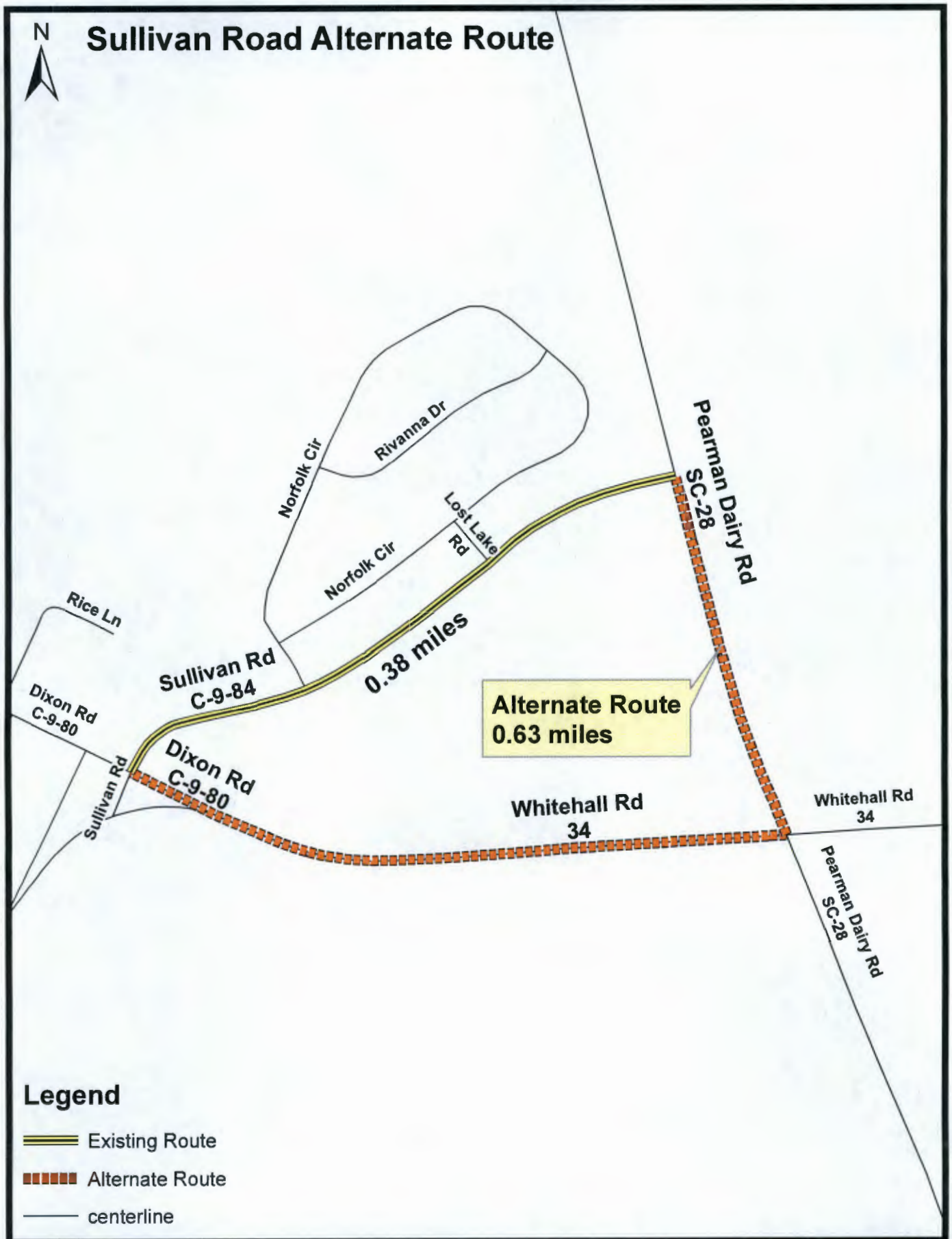
Gracie Floyd
Council District 2

Jimmy Davis
Council District 6

Lacey Croegaert
Clerk to Council

Rusty Burns | County Administrator
rburns@andersoncountysc.org

Exhibit A



ORDINANCE NO. 2019-056

**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, it is now desired that the boundaries of the Park be enlarged to include certain parcel(s) in Greenville County;

WHEREAS, in connection with certain incentives being offered by Anderson County, it is now desired that the boundaries of the Park be enlarged to include certain parcels in Anderson County;

NOW, THEREFORE, be it ordained by Anderson County Council that (i) Exhibit A to the Agreement is hereby and shall be amended and revised to include the property located in Greenville County described in the schedule attached to this Ordinance, and (ii) Exhibit B to the Agreement is hereby and shall be amended and revised to include property located in Anderson 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 and Exhibit B as so revised, without further action by either county.

DONE in meeting duly assembled this 3rd day of December 3, 2019.

(SEAL)

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council:

Lacey Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

First Reading:	November 5, 2019
Second Reading:	November 19, 2019
Third Reading:	December 3, 2019
Public Hearing	December 3, 2019

Leon C. Harmon
Anderson County Attorney

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

385 Business Park, LLC (Project Blackbird)

ALL that certain piece, parcel or tract of land, situate, lying and being on the southern side of Monroe Road in the County of Greenville, State of South Carolina, containing 11.91 acres, more or less, as shown and more fully described by metes and bounds on plat of survey entitled "Boundary Survey for Kemet Electronics Corp." dated March 6, 2006, prepared by Carolina Surveying and Mapping and recorded in Plat Book 1048 at Page 39 in the Office of the Register of Deeds for Greenville County, which plat is incorporated herein by reference and made a part of this description

Tax Map No.: 0293000100602

Brookfield 100, LLC (Project Field)

ALL that certain piece, parcel or tract of land situate, lying and being on the southwestern side of Brookfield Oaks Drive in the City of Mauldin, County of Greenville, State of South Carolina, containing 11.05 acres, more or less, designated as "Combined Parcel" as shown and more fully described on combination plat for Brookfield 100, LLC prepared by MSP & Associates Land Surveying, Inc. dated May 21, 2019, and recorded in Plat Book 1342 at Page 11 in the Office of the Register of Deeds for Greenville County; which combination plat is incorporated herein by reference and made a part of this description.

Tax Map No.: 0546010100330

Accurate Brazing Corporation (Project Charm)

ALL that certain piece, parcel or lot of land lying and being in the County of Greenville, State of South Carolina being shown and designated as 2.72 acres (118,667 Sq. Ft) on plat entitled BOUNDARY SURVEY FOR ACCURATE BRAZING CORPORATION," prepared by Fant Reichert & Fogleman, Inc., dated February 3, 2016 and filed for record in the ROD Office for Greenville County, SC on March 30, 2016 in Plat Book 1234 at Page 52. Reference is hereby made to said plat for a more complete metes and bounds description thereof.

Tax Map No.: 0547030100133

RPSC Solar 7, LLC; RPSC Solar 8, LLC (Project Ghost)

All that certain piece, parcel or tract of land situate, lying and being in the County of Greenville, State of South Carolina, containing 52.919 acres, more or less, and being more particularly shown and described on a plat by John R. Long SC PLS #6270 dated March 17, 2010 and recorded in the Register of Deeds Office for Greenville County, South Carolina in Plat Book 1104 at Page 33 and having the metes and bounds, courses and distances as upon said plat appear; being bound according to the aforementioned

plat by Whitehorse Road (SC Hwy 25), lands of Duke Power Company, Christopher Family Investments, American Development Company, Pine Creek Ct. Ext. (50' R/W), Threatt Enterprises, Inc., John A. Kiriakides, Wilson Trucking Corp., Billy B. Huskey, Patillo Industrial Partners, LLC, Threatt Enterprises, Inc., Knight and Martin, Inc., Sylvia Jean Taylor, Whitmire Drive, LLC and Kambiz Jalalimoghadam.

Tax Map No.: WG02.01-01-027.01 (Portion)

Gedosch Solar II, LLC (Project Ghost)

All that certain piece, parcel or lot of land situate, lying and being in the State of South Carolina, County of Greenville, being shown and designated as 21.46 acres on a plat entitled "Closing Survey for Stephen J, Gedosch, Sr." prepared by Tru-Line Surveying Co., Inc., dated September 11, 2007 and recorded in the RMC Office for Greenville County in Plat Book 1051, at page 80 and reference to said plat is hereby made for a more complete and accurate description.

Tax Map No.: Part of 0597.02-01-035.03

RPSC Solar, LLC (Project Ghost)

ALL that certain piece, parcel or tract of land, situate, lying and being in Grove Township, County of Greenville, State of South Carolina, containing 13.39 acres, more or less, located on the Southern side of Berry Road and the Northern side of S.C. Hwy. 418, and shown as Tract A on a plat prepared for J. P. Kellett, and prepared by Carolina Engineering & Surveying, Inc., dated January 15, 1990, and revised February 16, 1990, and recorded in the R.M.C. Office for Greenville County in Plat Book 18- L at Page 82; reference being had to said plat for a more detailed description thereof; and

ALSO: ALL that certain piece, parcel or tract of land, situate, lying and being in Grove Township County of Greenville, State of South Carolina, containing 41.82 acres, more or less, located on the Southern side of S.C. Hwy. 418, and shown as Tract B on a plat prepared for J.P. Kellett, and prepared by Carolina Engineering & Surveying, Inc., dated January 15, 1990, and revised February 16, 1990, and recorded in the R.M.C. Office for Greenville County in Plat Book 18-L at Page 82; reference being had to said plat for a more detailed description thereof.

Tax Map No.: 0586.01-01-010.00

Addition to Exhibit B 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

COI Anderson Industrial, LLC (Project 20190114)

All that piece, parcel or lot of land in Williamston Township, Anderson County, State of South Carolina, containing seventy-three (73) acres, more or less, lying and being on the north side of Highway #86 as shown on that certain plat prepared by B.F. Wigington, surveyor, dated March 19, 1941 and recorded in the Register of Deeds Office for Anderson County in Plat Book 15 at Page 105.

Tax Map No.: 240-00-01-010-000

Bluebird Solar, LLC (Project Azul)

All that certain piece, parcel or lot of land situate, lying and being in the Township of Pendleton, County of Anderson, State of South Carolina, being shown and designated as 38.90 acres on a plat entitled "Plat of Land Prepared for W.A. Moorehead" prepared by Garrison & Associates, dated November 15, 1973 and recorded in the Register of Deeds Office for Anderson County in Plat Book 83, at page 658 and reference to said plat is hereby made for a more complete and accurate description.

Tax Map No.: 064-00-04-020-000

Anderson Solar Farm, LLC (Project Tarpon)

All that certain piece, parcel or lot of land being a portion of the Anderson Golf Properties, LLC property described as follows:

Beginning at a calculated point, said point having a NC Grid Coordinate of N: 972,393.81 and E: 1,494,931.61, said rebar also being located within the northeastern right-of-way of Lewis Street; thence leaving the aforesaid right-of-way N 87°20'33" E for a distance of 464.02 feet to a calculated point; thence N 86°27'07" E for a distance of 376.95 feet to a calculated point; thence S 72°25'27" E for a distance of 379.01 feet to a calculated point; thence S 57°56'20" E for a distance of 295.73 feet to a calculated point; thence S 2°47'46" W for a distance of 437.37 feet to a calculated point; thence S 29°49'52" E for a distance of 74.51 feet to a calculated point; thence S 7°20'00" W for a distance of 700.20 feet to a calculated point; thence S 10°58'37" E for a distance of 414.42 feet to a calculated point, said point being in the northeastern right-of-way of Lewis Street; thence with the aforesaid right-of-way N 72°55'21" E for a distance of 245.85 feet to a calculated point; thence following along a curve to the right having a radius of 620.33 feet and a chord bearing of N 54°35'19" W for a chord distance of 420.03 feet to a calculated point; thence N 34°25'56" W for a distance of 697.30 feet to a calculated point; thence following along a curve to the right having a radius of 719.02 feet and a chord bearing of N 24°19'34" W for a chord distance of 294.44 feet to a calculated point; thence N 14°40'57" W for a distance of 482.43 feet to a calculated point; thence following along a curve to the left having a radius of

916.62 feet and a chord bearing of N 20°34'02" W for a chord distance of 148.17 feet to a calculated point; thence N 26°08'41" W for a distance of 72.39 feet to the point and Place of Beginning and containing 41.80 acres more or less.

Tax Map No.: 124-00-01-002-000

STATE OF SOUTH CAROLINA)
)
COUNTY OF ANDERSON)

I, the undersigned Clerk to County Council of Anderson County, South Carolina, do hereby certify (i) 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 November 5, 2019, November 19, 2019 and December 3, 2019, 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; and (ii) the public hearing for the attached ordinance was conducted by County Council at the County Council meeting of December 3, 2019.

Lacey Croegaert
Anderson County Clerk to Council

Dated: _____, 2019

ORDINANCE NO. 2019-057

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 (PROJECT SANTA'S HAT).

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, with Greenville County (as subsequently amended, 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 Anderson County, it is now desired that the boundaries of the Park be enlarged to include one or more parcels in Anderson 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 Anderson County described in the attachment 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 _____, 2019.

(SEAL)

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman,
Anderson County Council

Lacey Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

First Reading: November 19, 2019
Second Reading: _____
Third Reading: _____
Public Hearing: _____

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

TMS: 267-00-11-006
267-00-11-007

All that certain piece, parcel or tract of land lying and being situate in the State of South Carolina, County of Anderson, Township of Honea Path, containing 42.56 acres, and being the remaining portion of a tract containing 65 acres shown on plat prepared by W.L. Mitchell, Sur. & CE, dated June 5, 1920, and recorded in Plat Book 7 at Page 164, and said 42.56 acres being more fully shown and described on a plat made by Barry K. Dunn, Sr., SCPLS & PE No. 8857, dated October 22, 2003, said plat of record in the Office of the Register of Deeds for Anderson County, South Carolina in Plat 1418 at page 3 & 4 and according to said plat, having the courses and distances, metes and bounds as upon said plat appear which are hereby incorporated by reference.

TMS NO. 267-00-11-007

AND ALSO:

All that certain piece, parcel or tract of land located and being situate in the State of South Carolina, County of Anderson, Township of Honea Path, containing 15.42 acres as more fully shown and described on a plat by Bryan D. Charlesworth, RLA #9313, dated June 26, 1989, said plat of record in the Office of the Clerk of Court for Anderson County, South Carolina in Plat Book 101 at Page 538. Said tract having the courses and distances, metes and bounds as upon said plat appear which are hereby incorporated by reference as though fully set out herein.

TMS NO. 267-00-11-006

)

)

)

~#4839-9105-5271 v.2~

~#4839-9105-5271 v.2~

STATE OF SOUTH CAROLINA

)

)

ORDINANCE NO. 2019-058

COUNTY OF ANDERSON

)

AN ORDINANCE AUTHORIZING, PURSUANT TO TITLE 4 OF THE CODE OF LAWS OF SOUTH CAROLINA 1976, AS AMENDED, INCLUDING SECTIONS 4-1-170, 4-1-175, AND 4-29-68 THEREOF, AND ARTICLE VIII, SECTION 13 OF THE SOUTH CAROLINA CONSTITUTION, THE EXECUTION AND DELIVERY OF AN INFRASTRUCTURE CREDIT AGREEMENT BY AND BETWEEN ANDERSON COUNTY, SOUTH CAROLINA AND PROJECT CHENEY MILL, TO PROVIDE FOR CERTAIN SPECIAL SOURCE REVENUE OR INFRASTRUCTURE CREDITS; AND OTHER RELATED MATTERS.

WHEREAS, Anderson County, South Carolina ("**County**"), acting by and through its County Council ("**County Council**") is authorized by Title 4, Chapter 1 of the Code of Laws of South Carolina 1976, as amended, including Sections 4-1-170 and 4-1-175 thereof, Section 4-29-68 of the Code of Laws of South Carolina 1976, as amended (collectively, the "**Infrastructure Credit Act**"), and Article VIII, Section 13 of the South Carolina Constitution (i) to provide special source revenue or infrastructure credits ("**Infrastructure Credit**") for the purpose of defraying certain costs, including, without limitation, the cost of designing, acquiring, constructing, improving, or expanding the infrastructure serving the County or the project and for improved and unimproved real estate and personal property, including machinery and equipment, used in the operation of a manufacturing facility or commercial enterprise, all to enhance the economic development of the County ("**Infrastructure**"); and (ii) to expand, in conjunction with one or more other counties, a joint county industrial or business park in order to facilitate the grant of such special source revenue credits; and

WHEREAS, PROJECT CHENEY MILL, a Georgia limited liability company, or assigns, ("**Company**"), is planning an investment consisting of the expenditure of approximately \$15,000,000 ("**Investment**") to purchase certain land, and rehabilitate buildings, and to purchase furnishings, fixtures, and equipment for the purpose of establishing a multi-family residential project in the County (collectively, "**Project**"); and

WHEREAS, the County has previously created a joint county industrial and business park with Greenville County ("**Park**") pursuant to that certain Agreement for the Development of a Joint County Industrial and Business Park (2010 Park), as amended, between the County and Greenville County, as the same may be further amended or supplemented from time to time, or such other agreement as the County may enter into with respect to the Project to offer the benefits of the Infrastructure Credit to the Company hereunder ("**Park Agreement**");

WHEREAS, in accordance with Article VIII, Section 13 of the South Carolina Constitution, real and personal property having a *situs* in the Park are exempt from all *ad valorem* taxation, however, the owners or lessees of such real and personal property are obligated to make, or cause to be made; payments in lieu of taxes to the County in the total amount equivalent to the *ad valorem* property taxes or other fee-in-lieu-of-taxes that would have been

due and payable with respect to such real and personal property but for the location of such real and personal property within such Park (each, a "**Fee Payment**"); and

WHEREAS, in connection with the Project, the Company has requested the County to enter into an incentives agreement, to the extent and subject to the conditions provided in that agreement, to establish the commitments of (i) the Company to make the Investment and (ii) the County to provide certain special source revenue or infrastructure credits against certain Fee Payments made in connection with the Project; and

WHEREAS, the County has determined to provide certain annual infrastructure credits against each Fee Payment for a period of twenty (20) years, the terms and conditions of which are more fully set forth in an agreement attached hereto as **Exhibit A** ("**Infrastructure Credit Agreement**").

NOW, THEREFORE, BE IT ORDAINED BY THE ANDERSON COUNTY COUNCIL DULY ASSEMBLED THAT:

Section 1. Findings. The County hereby finds and affirms based on information provided by the Company: (i) the Project will benefit the general public welfare of the County by providing services, employment, recreation or other public benefits not otherwise provided locally; (ii) the Project gives rise to no pecuniary liability of the County or any incorporated municipality and to no charge against its general credit or taxing power; (iii) the purposes to be accomplished by the Project are proper governmental and public purposes; and (iv) the benefits of the Project to the public are greater than the costs to the public.

Section 2. Authorization to Execute and Deliver Infrastructure Credit Agreement. The County Council authorizes and directs the County Council Chairman to execute the Infrastructure Credit Agreement, with any minor modifications and revisions which shall not be materially adverse to the County and shall be deemed approved by the County Council upon the Chairman's execution of the Infrastructure Credit Agreement, and the Clerk to County Council is authorized and directed to attest the same; and the Clerk to County Council is further authorized and directed to deliver the executed Infrastructure Credit Agreement to the Company.

Section 3. Inclusion of Project in Park. The County Council agrees to use its best efforts to ensure that the Project is incorporated into and remains in the Park for no less than the term of the Infrastructure Credit Agreement.

Section 4. Further Acts. The County Council authorizes the County Council Chairman, the County Administrator, other County staff, and the County Attorney; along with any designees and agents who any of these officials deems necessary and proper, in the name of and on behalf of the County (each an "*Authorized Individual*"), to take whatever further actions, and enter into whatever further agreements, as any Authorized Individual deems to be reasonably necessary and prudent to effect the intent of this Ordinance and induce the Company to locate the Project in the County.

Section 5. *General Repealer.* All ordinances, resolutions, and parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 6. *Severability.* Should any part, provision, or term of this Ordinance be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such finding or determination shall not affect the rest and remainder of the Ordinance or any part, provision or term thereof, all of which is hereby deemed separable.

This Ordinance takes effect and is in full force only after the County Council has approved this Ordinance following three readings and a public hearing.

(SEAL)

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Lacey Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

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

EXHIBIT A

Infrastructure Credit Agreement

INFRASTRUCTURE CREDIT AGREEMENT

by and between

ANDERSON COUNTY, SOUTH CAROLINA

and

PROJECT CHENEY MILL

Effective as of: _____, 2020

INFRASTRUCTURE CREDIT AGREEMENT

This INFRASTRUCTURE CREDIT AGREEMENT, effective as of _____, 2020 ("Agreement"), is by and between ANDERSON COUNTY, SOUTH CAROLINA, a body politic and corporate and a political subdivision of the State of South Carolina ("County"), and Project Cheney Mill, a Georgia limited liability company or its Assigns, Transferees or Successors in interest ("Company" together with the County, "Parties," each, a "Party").

WITNESSETH:

WHEREAS, the County, acting by and through its County Council ("County Council") is authorized and empowered under and pursuant to the provisions of Article VIII, Section 13(D) of the South Carolina Constitution and the provisions of Title 4, Chapter 1 of the Code of Laws of South Carolina, 1976, as amended (collectively, "Act"), to (i) develop a multi-county industrial park with counties having contiguous borders with the County; and (ii) include within the boundaries of the multi-county industrial park the property of qualifying companies which inclusion under the terms of the Act (A) makes such property exempt from *ad valorem* property taxes, and (B) changes the character of the annual receipts from such property to fees-in-lieu of *ad valorem* property taxes in an amount equal to the *ad valorem* taxes that would have been due and payable but for the location of the property in such multi-county industrial park ("Fee Payments")

WHEREAS, the County is further authorized by Section 4-1-175 of the Act, to grant credits to a company against the Company's Fee Payments generated from the company's property located in a multi-county park ("Infrastructure Credit") to reimburse the Company for its expenditures in paying the cost of designing, acquiring, constructing, improving, rehabilitating or expanding (i) infrastructure serving the Company's project in the County and (ii) improved and unimproved real estate and personal property used in the operation of and income generating facility or property in order to enhance the economic development of the County ("Infrastructure");

WHEREAS, pursuant to the authority provided in the Act, the County, pursuant to Anderson County Ordinance No. 2010-026, has previously developed with Greenville County, South Carolina a Multi-County Industrial Park ("Park"). That agreement was entered into between Greenville County and Anderson County as of December 1, 2010.

WHEREAS, the Company has agreed to rehabilitate and renovate an existing textile facility within the County (the "Project") on property more particularly described on Exhibit A ("Property"), resulting in capital investments in taxable real property at the Project of approximately \$15,000,000;

WHEREAS, pursuant to the County's Ordinance, the County authorized the expansion of the boundaries of the Park to include the Property and other real property relating to the Project in the Park; and

WHEREAS, pursuant to the Ordinance, the County further authorizes the execution and delivery of this Agreement and agrees to provide Infrastructure Credits for a period of 20 years against the Company's Fee Payments on the Project for the purpose of reimbursing the Company

for its expenditures on rehabilitating the Infrastructure, to include the improved and unimproved real estate within the Park, and in consideration of the economic activity and jobs creation within the County subject to the terms and conditions below.

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

ARTICLE I REPRESENTATIONS

SECTION 1.01. Representations by the County. The County represents to the Company as follows:

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

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

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

(d) The County has approved the inclusion of the Project and the Property in the Park; and

(e) Based on representations made by the Company to the County, the County has determined the Project will provide significant economic benefits to the County. Therefore, the County is entering into this Agreement for the purpose of promoting the economic development of the County.

SECTION 1.02. Representations by the Company. The Company represents to the County as follows:

(a) The Company is a limited liability company duly organized, validly existing, and in good standing, under the laws of the State of Georgia, has power to enter into this Agreement, and by proper company action has authorized the officials signing this Agreement to execute and deliver it; and

(b) The Company will use commercially reasonable efforts to achieve the Investment Commitment, as defined below, at the Project.

ARTICLE II INFRASTRUCTURE CREDITS

SECTION 2.01. Investment Commitment. The Company shall invest approximately \$15,000,000 in taxable real property rehabilitation and construction at the Project ("Investment Commitment") by the Certification Date, as defined below. The Company shall certify to the County achievement of the Investment Commitment by no later than December 31, 2022 ("Initial Certification Date"), by providing documentation to the County sufficient to reflect achievement of the Investment Commitment. Notwithstanding the provisions of Section 2.02(a) hereof, if the Company fails to achieve and certify the Investment Commitment by the Initial Certification Date, the annual Net Fee Payment beginning in January 2024 shall be \$15,000. If the Company has not certified to the County that the Company has met the Investment Commitment by December 31, 2026, the annual Net Fee Payment for the remainder of the term of this Agreement shall be \$90,000. If after December 31, 2022 but not later than December 31, 2026, the Company has certified to the County that the Company has met the Investment Commitment, going forward, the annual Net Fee Payment will return to the schedule set forth in Section 2.02(a) for the remainder of the Credit Term (as such term is defined below). If the Company has not certified to the County that the Company has met the Investment Commitment by December 31, 2026, the County may also elect to terminate this Agreement and, on termination, the Company is no longer entitled to any further benefits under this Agreement.

SECTION 2.02. Infrastructure Credits.

- (a) commencing with the first Fee Payment due on the Project, which is expected to be January, 2021, and ending with the Fee Payment due 20 years following the first Fee Payment, which is expected to be January, 2040 ("Credit Term"), the County shall provide an annual Infrastructure Credit against the Company's annual Fee Payments with respect to the Project. This Infrastructure Credit shall be such that the Company's annual Net Fee Payments to the county shall not exceed:

Tax Years	Amount
1-5	\$5,000
6-10	\$15,000
11-15	\$30,000
16-20	\$90,000

- (b) For each year of the Credit Term, the County shall prepare and issue the Company's annual bill with respect to the Project net of the Infrastructure Credit set forth in Section 2.02(a) ("Net Fee Payment"). Following receipt of the bill, the Company shall timely remit the Net Fee Payment to the County in accordance with applicable law.

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

WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY LIMITATION AND DO NOT AND SHALL NOT CONSTITUTE OR GIVE RISE TO A PECUNIARY LIABILITY OF THE COUNTY OR ANY MUNICIPALITY OR A CHARGE AGAINST THE GENERAL CREDIT OR TAXING POWER OF EITHER THE FULL FAITH, CREDIT, AND TAXING POWER OF NEITHER THE COUNTY NOR ANY MUNICIPALITY ARE PLEDGED FOR THE INFRASTRUCTURE CREDITS.

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

SECTION 2.03 [Reserved.]

SECTION 2.04. Allocation of Credit

(a) The Infrastructure Credit is deemed to reimburse the Company first for any Infrastructure expenditures related to real property necessary to serve the Project, thereby avoiding the application of the recapture provisions in Section 4-29-68(A)(2)(ii)(a) of the Code.

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

SECTION 2.05. Filings. To assist the County in administering the Infrastructure Credits, the Company, shall, for the Credit Term, prepare and file a separate schedule to the SCDOR PT-100, PT-300 or comparable forms for the property comprising the Project.

SECTION 2.06. Cumulative Infrastructure Credit. The cumulative dollar amount expended by the Company on Infrastructure shall equal or exceed the cumulative dollar amount of all the Infrastructure Credits received by the Company.

ARTICLE III DEFAULTS AND REMEDIES

SECTION 3.01. Events of Default. If any Party fails duly and punctually to perform any material covenant, condition, agreement or provision contained in this Agreement on the part of such Party to be performed, which, except as otherwise provided in this Agreement, failure shall continue for a period of 30 days after written notice by the other Party specifying the failure and requesting that it be remedied and which notice is given to the defaulting party by first-class mail, then such Party is in default under this Agreement ("Event of Default").

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

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

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

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

ARTICLE IV MISCELLANEOUS

SECTION 4.01. Examination of Records; Confidentiality.

(a) The Company agrees that the County and its authorized agents shall have the right at all reasonable times and on prior reasonable notice to enter and examine the Project and to have access to and examine all the Company's books and records pertaining to the Project. The

Company may prescribe reasonable and necessary terms and conditions of the County's right to examination and inspection of the Project and the Company's books and records pertaining to the Project. The terms and conditions of the Company may include those necessary to protect the Company's confidentiality and proprietary rights.

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

SECTION 4.02. Successors and Assigns. All covenants, stipulations, promises, and agreements contained in this Agreement, by or on behalf of, or for the benefit of the Parties shall bind or inure to the benefit of the successors of the Parties from time to time and any officer, board, commission, agency, entity or instrumentality to whom or to which any power or duty of either party shall be transferred.

SECTION 4.03. Provisions of Agreement for Sole Benefit of County and Company. Except as in this Agreement otherwise specifically provided, nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person other than the County and the Company any right, remedy, or claim under or by reason of this Agreement, this Agreement being intended to be for the sole and exclusive benefit of the County and the Company.

SECTION 4.04. Severability. In case any one or more of the provisions of this Agreement shall, for any reason, be held to be illegal or invalid, the illegality or invalidity shall not affect any other provision of this Agreement, and this Agreement and the Infrastructure Credits shall be construed and enforced as if the illegal or invalid provisions had not been contained herein or therein.

SECTION 4.05. No Liability for Personnel of County or Company. No covenant or agreement contained in this Agreement is deemed to be a covenant or agreement of any member, agent, or employee of the County or its governing body or the Company or any of its officers, employees, or agents in an individual capacity, and neither the members of the governing body of the County nor any official executing this Agreement is liable personally on the Credits or the Agreement or subject to any personal liability or accountability by reason of the issuance thereof.

SECTION 4.06. Indemnification Covenant.

(a) Except as provided in paragraph (b) below, the Company shall indemnify and save the County, its employees, elected officials, officers and agents (each, an "Indemnified Party" harmless against and from all claims by or on behalf of any person arising from the County's execution of this Agreement, performance of the County's obligations under this Agreement or the administration of its duties pursuant to this Agreement, or otherwise by virtue of the County having entered into this Agreement. If such a claim is made against any Indemnified Party, then subject to the provisions of (b) below, the Company shall defend the Indemnified Party in any action or proceeding.

(b) Notwithstanding anything herein to the contrary, the Company is not required to indemnify any Indemnified Party against any claim or liability (i) occasioned by the acts of that Indemnified Party, which are unrelated to the execution of this Agreement, performance of the County's obligations under this Agreement, or the administration of its duties under this Agreement, or otherwise by virtue of the County having entered into this Agreement; (ii) resulting from that Indemnified Party's own gross negligence, bad faith, fraud, deceit, or willful misconduct.

(c) An Indemnified Party may not avail itself of the indemnification provided in this Section unless it provides the Company with prompt notice, reasonable under the circumstances, of the existence or threat of any claim or liability, including, without limitation, copies of any citations, orders, fines, charges, remediation requests, or other claims or threats of claims, in order to afford the Company notice, reasonable under the circumstances, within which to defend or otherwise respond to a claim.

(d) Following his notice, the Company shall resist or defend against any claim or demand, action or proceeding, at its expense, using counsel of its choice. The Company is entitled to manage and control the defense of or response to any claim, charge, lawsuit, regulatory proceeding or other action, for itself and the Indemnified Party; provided the Company is entitled to settle any matter at the separate expense or liability of any Indemnified Party without the consent of that Indemnified Party. To the extent any Indemnified Party desires to use separate counsel for any reason, other than a conflict of interest, that Indemnified Party is responsible for its independent legal fees.

SECTION 4.07. Notices. All notices, certificates, requests, or other communications under this Agreement are sufficiently given and are deemed given, unless otherwise required by this Agreement, when (i) delivered or (ii) sent by United States first-class registered mail, postage prepaid, addressed as follows:

(a) if to the County:

Anderson County, South Carolina
Attn: Burriss Nelson
126 N. Duffie Street
Anderson, South Carolina 29621

with a copy to
(does not constitute notice):

Mr. Leon Harmon, Esq.
Anderson County Attorney
Post Office Box 8002
Anderson, South Carolina 29622

(b) if to the Company:

Project Cheney Mill
Attn: John Gumpert
1465 Northside Drive, N.W., Suite 220
Atlanta, Georgia 30318

with a copy to
(does not constitute notice):

Rogers Lewis Jackson Mann & Quinn
Attn: Robert B. Lewis
1901 Main Street, Suite 1200
Post Office Box 11803
Columbia, South Carolina 29211

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

SECTION 4.08. Administrative Fees.

(a) The Company shall reimburse the County for reasonable expenses, including, reasonable attorneys' fees, related to (i) review and negotiation of this Agreement, (ii) review and negotiation of any other documents related to the Project, or (iii) the Project, in an amount not to exceed \$6,500.

SECTION 4.09. Merger. This Agreement constitute the entire agreement among the parties to it with respect to the matters contemplated in it, and it is understood and agreed that all undertakings, negotiations, representations, promises, inducements and agreements heretofore had among these parties are merged herein.

SECTION 4.10. Agreement to Sign Other Documents. The County agrees that it will from time to time and at the expense of the Company execute and deliver such further instruments and take such further action as may be reasonable and as may be required to carry out the purpose of this Agreement; provided, however, that such instruments or actions shall never create or constitute an indebtedness of the County within the meaning of any state constitutional provision (other than the provisions of Article X, Section 14(10) of the South Carolina Constitution) or statutory limitation and shall never constitute or give rise to a pecuniary liability of the County or a charge against its general credit or taxing power or pledge the credit or taxing power of the State of South Carolina, or any other political subdivision of the State of South Carolina.

SECTION 4.11. Agreement's Construction. The Parties agree that each Party and its counsel have reviewed and revised this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against a drafting party does not apply in the interpretation of this Agreement or any amendments or exhibits to this Agreement.

SECTION 4.12. Applicable Law. South Carolina law, exclusive of its conflicts of law provisions that would refer the governance of this Agreement to the laws of another jurisdiction, governs this Agreement.

SECTION 4.13. Counterparts. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same instrument.

SECTION 4.14. Amendments. This Agreement may be amended only by written agreement of the parties hereto.

SECTION 4.15. Waiver. Either Party may waive compliance by the other Party with any term or condition of this Agreement but the waiver is valid only if it is in a writing signed by the waiving Party.

SECTION 4.15. Termination. Unless first terminated under any other provision of this Agreement, this Agreement terminates on the expiration of the Credit Term and payment by the Company of any outstanding Net Fee Payment due on the Project pursuant to the terms of this Agreement.

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

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

(SEAL

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
Anderson County Council

ATTEST:

Lacey Croegaert
Anderson County Clerk to Council

[REMAINDER OF PAGE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, PROJECT CHENEY MILL, has caused this Agreement to be executed by its authorized officer, effective the day and year first above written.

PROJECT CHENEY MILL

By: _____
Name: _____
Its: _____

[REMAINDER OF PAGE INTENTIONALLY BLANK]

EXHIBIT A
DESCRIPTION OF PROPERTY

TMS No.

250 South Depot Street
Pendleton, South Carolina
Anderson County

ORDINANCE NO. 2019-059

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, 2019, 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 ("Agreement").

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

WHEREAS, in connection with certain incentives being offered by Anderson County, it is now desired that the boundaries of the Park be enlarged to include parcels in Anderson County.

NOW, THEREFORE, BE IT ORDAINED BY Anderson County Council that Exhibit A to the Agreement is and shall be amended and revised to include property located in the Town of Pendleton, Anderson County described in the schedule attached to the Ordinance, and, pursuant to Section 3(B) of the Agreement, at and after adoption by Greenville County of a correspondent ordinance, the Agreement shall be deemed amended to so include the property in Exhibit A as so revised, without further action by either county.

DONE in meeting duly assembled this ____ day of _____, 2020.

(SEAL)

ATTEST:

FOR ANDERSON COUNTY:

Rusty Burns
Anderson County Administrator

Tommy Dunn, Chairman
Anderson County Council

Lacey Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

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

Leon C. Harmon
Anderson County Attorney

EXHIBIT A

250 South Depot Street
Pendleton, South Carolina
Anderson County
TMS No.



Rezoning Request Recommendation

11-12-19
Date of Planning Commission Meeting

Approval
Recommendation (Approval or Denial)

Project Information

Name of Applicant: James + Annie Ruth Rhodes

Property Location: Evergreen Road

County Council District: 4 School District: _____

Total Acreage: +1.10 Current Land Use: vacant

Current Zoning: R-20 Requested Zoning: C-1

Purpose of Rezoning: change in use to market as commercial property

Recommendation

Recommendation Rendered: approval

Reason(s) for Denial, if applicable:

- | | |
|---|--|
| <input type="checkbox"/> Compatibility with Future Land Use Map | <input type="checkbox"/> Availability of Infrastructure Support |
| <input type="checkbox"/> Compatibility with Traffic Levels | <input type="checkbox"/> Compatibility with Surrounding Properties |
| <input type="checkbox"/> Compatibility with Density Levels | <input type="checkbox"/> Use and Value of Surrounding Properties |
| <input type="checkbox"/> Other (please elaborate) : _____ | |

Explanation of Reasons: _____

Planning Commission Presiding Chairman: _____

Signature: Jane B. Jones Date: Nov 12, 2019

Page 1 of 1

For Office Use Only:

Scheduled Commission Public Hearing Date: 11-19-19 Planning Commission Recommendation: approval

Scheduled Council Public Hearing Date: 12-3-19 County Council Decision: _____

**Anderson County Planning Commission
Staff Report
November 2019**

Applicant:	James & Annie Ruth Rhodes
Current Owner:	James & Annie Ruth Rhodes
Property Address:	Evergreen Road
Precinct:	Hopewell
Council District:	4
TMS #(s):	145-00-04-006
Acreage:	+/- 1.10
Current Zoning:	R-20 (Single-Family Residential)
Requested Zoning:	C-1 (Commercial District)
Surrounding Zoning:	North: R-20 (Single-Family Residential) South: C-1 (Commercial) and C-2 (Highway Commercial) East: C-2 (Highway Commercial) West: R-20 (Single-Family Residential)
Evaluation:	<p>This request is to rezone the portion of the parcel of property described above from R-20 (Single-Family Residential) to C-1 (Commercial District). The applicant's stated purpose is to change the use to market as commercial property.</p> <p>The purpose of the C-1 district is to provide commercial establishments for the convenience of local residents</p> <p>Commercial and residential uses are adjacent to the subject parcel. The Future Land Use Map in the County's Comprehensive Plan (2016) identifies the area as commercial with residential nearby.</p>
Public Outreach:	<p>Staff hereby certifies that the required public notification actions have been completed, as follows:</p> <ul style="list-style-type: none">- October 23: Rezoning notification signs posted on subject property;- October 17: Rezoning notification postcards sent to 90 property owners within 2,000' of the subject property;- October 19: Planning Commission public hearing advertisement published in the <i>Independent-Mail</i>.

Public Feedback: To date, staff has received one phone call requesting more information.

Staff Recommendation: Due to its proximity to Hwy 81 and its compatibility with the character of the Hwy 81 corridor, staff recommends approval of this request.

Planning Commission Recommendation: The Anderson County Planning Commission met on November 12, 2019 and after a duly noted public hearing recommended **Approval** of a request to rezone from R-20 to C-1. The vote was **6** in favor, **0** opposed, and **1** absent.



Rezoning Application

Anderson County Planning & Community Development

10/2/19
Date of Submission

Approved/Denied

Applicant's Information

Applicant Name:

James M. & Annie Ruth Rhodes

Mailing Address:

1665 Evergreen Road, Anderson, SC 29621

Telephone:

864-225-2535

Email:

Owner's Information

(If Different from Applicant)

Owner Name:

Mailing Address:

Telephone:

Email:

Designation of Agent: (Complete only if owner is not the applicant)

I hereby appoint the person named the Applicant as my agent to represent me in this request for rezoning:

James Rhodes Annie Ruth Rhodes 9-30-19
Owner's Signature Date

Project Information

Property Location:

Evergreen Road - off Highway 81 N.

Parcel Number(s)/TMS:

PT 1+ C 1.10 Ac. - TMS# 145-00-04-006

County Council District:

CCD-4

School District:

Five

Total Acreage:

1.10 Ac.

Current Land Use:

R-20

Requested Zoning:

C-1

Current Zoning:

R-20

Purpose of Rezoning:

Change Use

Are there any Private Covenants or Deed Restrictions on the Property? Yes No

If you indicated no, your signature is required.

Applicant's Signature

Date

If you indicated yes, please provide a copy of your covenants and deed restrictions with this application, pursuant to State Law (Section 6-29-1145: July 1, 2007), determining existence of restrictive covenants. Copies may be obtained at the Register of Deeds Office. It is the applicant's responsibility for checking any subdivision covenants or private covenants pertaining to the property.

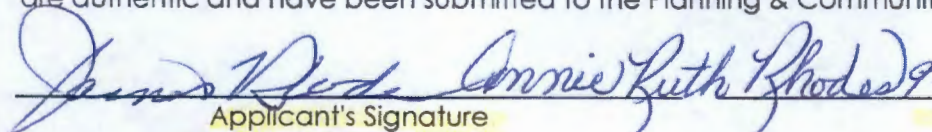
Additional Information or Comments: _____

An accurate plat (survey) of the property must be submitted with this application.

If pursuing a review district classification (PD, IZOD, PC), a preliminary development plan, statement of intent and letters from appropriate agencies or districts verifying available and adequate public facilities must be submitted with the application.

Please refer to Chapter 70 of the Anderson County Code of Ordinances for further information regarding submission requirements.

As the applicant, I hereby confirm that all required information and materials for this application are authentic and have been submitted to the Planning & Community Development office.

 9-30-19
Applicant's Signature Date

* A zoning map amendment may be initiated by the property owner(s), Planning Commission, Zoning Administrator or County Council. *

For Office Use Only:

Application Received By: _____

Complete Submission Date: _____

Commission Public Hearing: _____

Council Public Hearing: _____



REZONING REQUEST DATA SHEET

Applicant: James & Annie Ruth Rhodes

Location: Evergreen Road

TMS#: 145-00-04-006

Current Zoning: R-20 (Single-Family Residential)

Purpose: Change in use to market as commercial property

Owner: James & Annie Ruth Rhodes

Council District: 4

Acres: +/-1.10

Request Zoning: C-1 (Commercial)

Voting Precinct: Hopewell

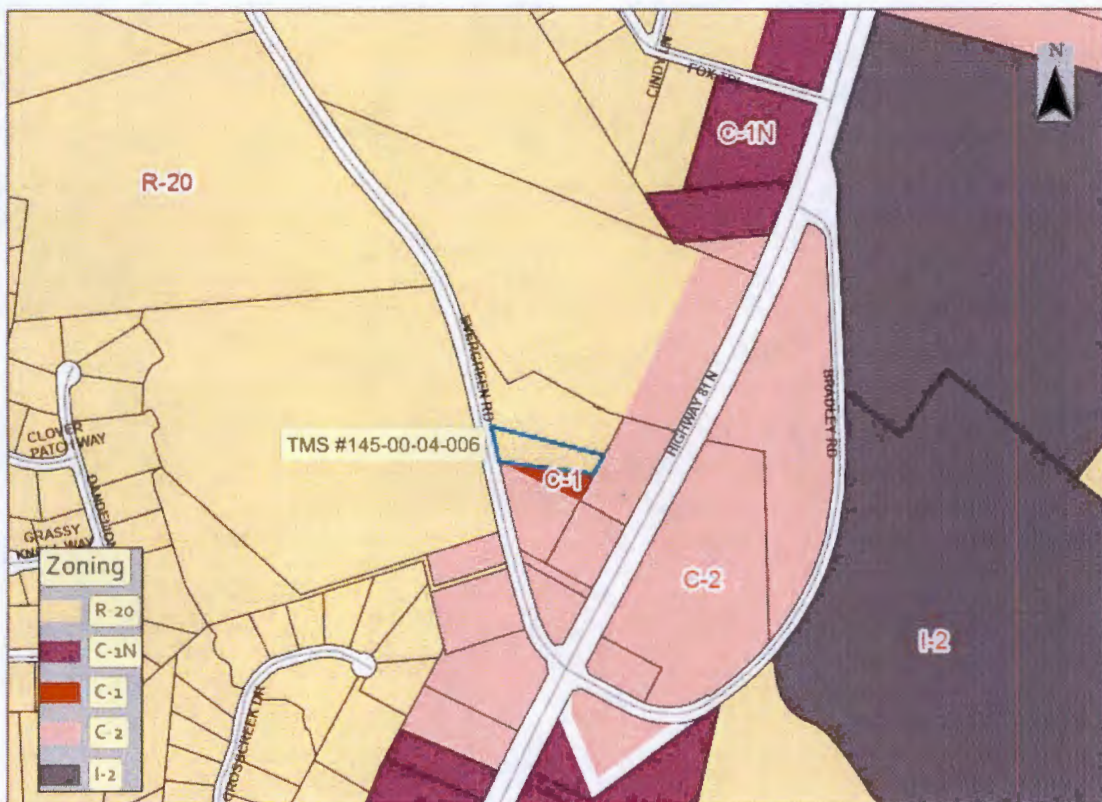
Scheduled Public Hearings:

Planning Commission: November 12, 2019

County Council: December 3, 2019

Requested Zoning Description:

Commercial Districts are established to provide commercial establishments for the convenience of local residents.



Rezoning Request
Evergreen Road
R-20 to C-1

For more information, please visit the Anderson County Planning webpage <http://www.andersoncountysc.org/planning> or call 864.260.4720, Ext. 3.



Aerial Photography

**Rezoning Request
Evergreen Road
R-20 to C-1**

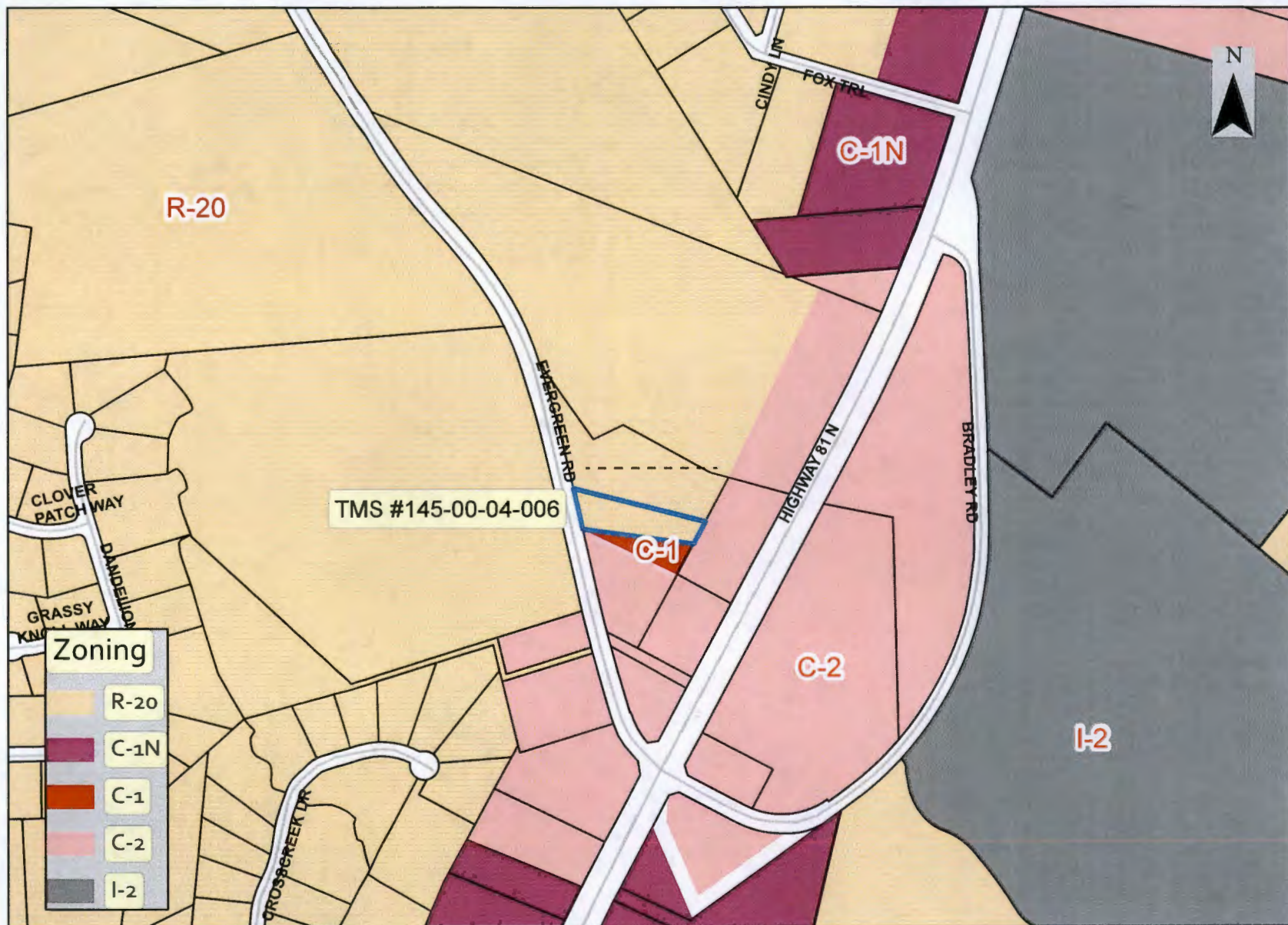
0 250 500 1,000 Feet



Aerial Photography

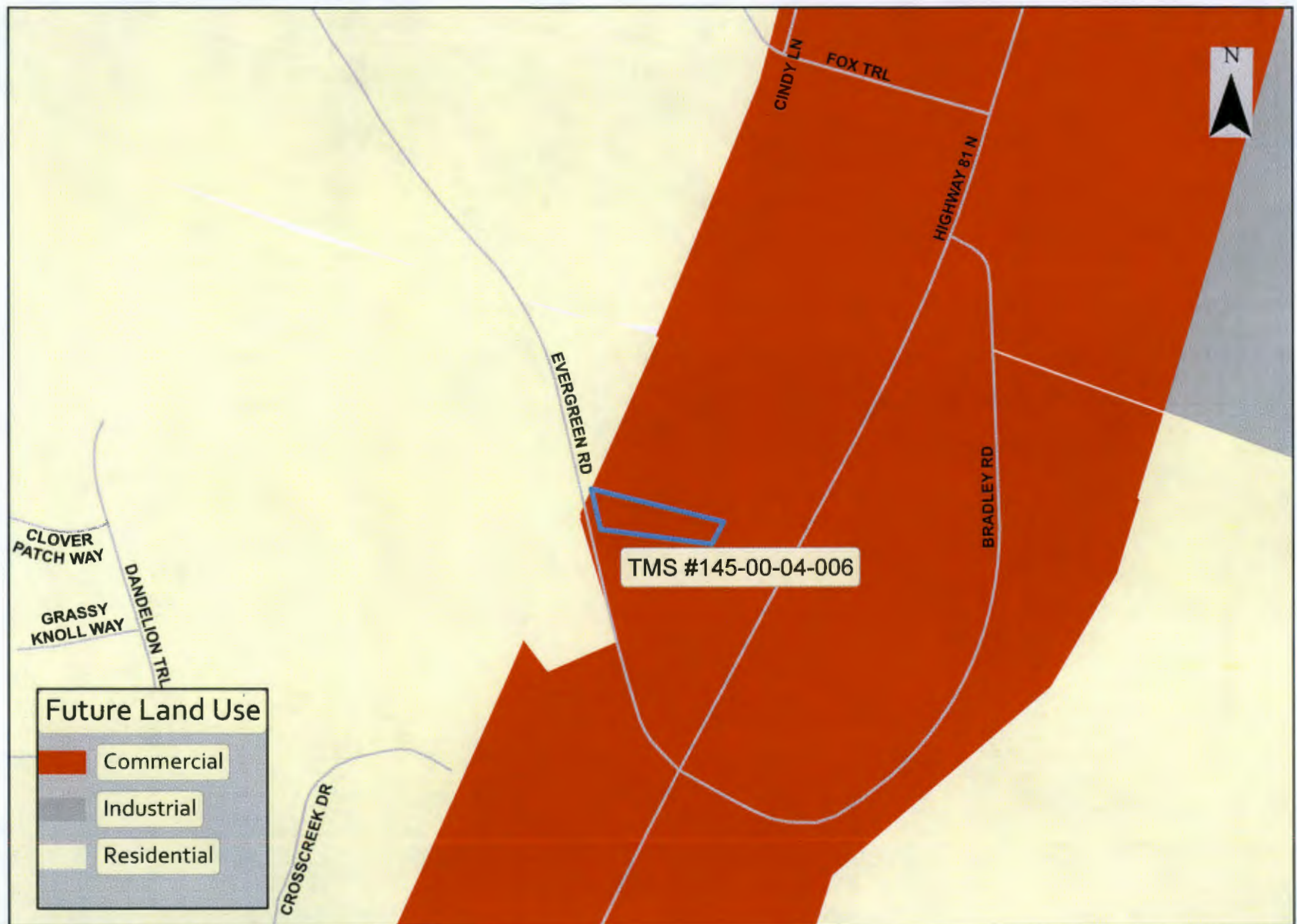
**Rezoning Request
Evergreen Road
R-20 to C-1**

0 500 1,000 2,000 Feet



Rezoning Request Evergreen Road R-20 to C-1

0 500 1,000 2,000 Feet



Rezoning Request
Evergreen Road
R-20 to C-1

0 500 1,000 2,000 Feet



10/23/19

BUDGET TRANSFER

DIVISION: Airport

DEPARTMENT: FBO

TQ:

AMOUNT:

TITLE	142-5775-000-499
ACCT.#	Capital

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

Total	79,900.00
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Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Transfer to cover cleanup and removal of the birds from the Maintenance hanger. The removal was necessary as this was becoming a safety issue.

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

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

DATE: 11/11/2011

DATE: 11/5/19

DATE: 1/1/19

DATE: 11-11-19

DATE: _____



AGENDA

ANDERSON COUNTY FINANCE COMMITTEE MEETING

Monday November 25, 2019 1:30 p.m.

101 South Main Street, Anderson SC

Second Floor, Administrator's Conference Room

Chairman Craig Wooten, Presiding

Tommy Dunn
Chairman
Council District 5

Ray Graham
Vice Chairman
Council District 3

Craig Wooten
Council District 1

Gracie S. Floyd
Council District 2

Brett Sanders
Council District 4

Jimmy Davis
Council District 6

M. Cindy Wilson
Council District 7

Lacey Croegaert
Clerk to Council

Rusty Burns
County Administrator

- | | |
|--|---------------------------|
| 1. Call to Order | Chairman Wooten |
| 2. Prayer and Pledge of Allegiance | Honorable M. Cindy Wilson |
| 3. Approval of November 18, 2019 Minutes | Council Members |
| 4. Bid #20-023 Welpine Sewer Project | Mr. Robert Carroll |
| 5. Body Cameras | Captain Ross Brown |
| 6. Roads & Bridges Capital | Mr. Matt Hogan |
| 7. Transfers | Ms. Rita Davis |
| 8. Update on Current & Upcoming Debt | Ms. Rita Davis |
| 9. Citizens Comments | |
| 10. Adjourn | |

ADMINISTRATION DIVISION

Rusty Burns | County Administrator

O 864-260-4031 | F 864-260-4548 | rburns@andersoncountysc.org
Historic Courthouse | 101 South Main Street, Anderson SC 29624
PO Box 8002, Anderson, South Carolina 29622-8002 | www.andersoncountysc.org

Minutes

Finance Committee Meeting Monday, November 18, 2019

The Finance Committee Meeting of Monday, November 18, 2019 was called to order at 1:03 pm by Chairman Tommy Dunn filling in for Finance Committee Chairman Craig Wooten. The Invocation and Pledge of Allegiance was provided by Mr. Tommy Dunn.

The following items were considered by the committee:

3. Bid #20-021 Haynie Park Wall, Mr. Robert Carroll

Bid #20-021 was sent out to 23 Contractors with 4 responses. The company selected will demolish and dispose of the existing retaining wall and replace the Haynie Park wall. Staff is recommending the Belk Company, LLC be awarded for this project as the lowest bidder of \$214,700. To complete this project additional funding will be needed to include \$7,734 for materials testing and inspection, \$1585 for asbestos testing, and \$6700 for tree removal around the grounds with landscaping with a total project cost of \$230,719. There is a remaining balance of \$87,075 that was approved by the Parks and Recreation Committee. A request has been made asking for \$143,644 from the Accommodations fee to complete this project.

Ms. M. Cindy Wilson made the motion to discuss this item and a second from Mr. Brett Sanders, the committee voted unanimously to recommend to move to Full Council.

4. Purchase of Mail Room Postage Machine, Mr. Robert Carroll

This request is to purchase the current Pitney Bowes Postage machine that has been in use for 6 months for \$15,000. The funding for this item would come from capital projects cash. The County would be able to save \$3000 by buying the machine instead of using a third party vendor to finance this item for 3-5 years. All of the maintenance on the machine will be covered and the anticipated life span of the Pitney Bowes postage machine is approximately 8-10 years.

Ms. M. Cindy Wilson made the motion to discuss this item and a second from Mr. Brett Sanders, the committee voted unanimously to recommend to Full Council.

5. Update on Current & Upcoming Debt, Ms. Rita Davis

This agenda item was a request by Mr. Craig Wooten.

Mr. Tommy Dunn made the motion to table this item until next meeting and a second from Mr. Brett Sanders, the committee voted unanimously to wait until next Finance Committee meeting to discuss this agenda item.

6. Transfer, Ms. Rita Davis

This request is for permission to transfer \$79,900 from Capital to Professional Services to pay All About Wildlife Control, LLC for bird management and remediation at the maintenance hangar. The birds in the hangar were causing undue maintenance and health risks.

**Minutes
Finance Committee Meeting
Monday, November 18, 2019**

The Airport Ad-hoc Committee will meet on Friday, November 22, 2019 at 9am to tour the airport to evaluate the needs and complete a list of priorities for the Airport.

Mr. Brett Sanders made the motion to put off transferring the \$79,900 until next meeting and a second from Ms. M. Cindy Wilson the committee voted unanimously to put a hold on this transfer until the next meeting.

7. Funding Needed to Complete Green Pond Phase II, Mr. Rusty Burns

This request is for an additional \$103,000 to complete Green Pond Landing Phase II. There is more blast rock that originally anticipated requiring additional concrete for the footing. To better control the ADA paving specifications it is recommended that concrete paving be installed in the parking area instead of asphalt. This funding will come from the Accommodations Fee.

Ms. M. Cindy Wilson made the motion to discuss this item and a second from Mr. Brett Sanders, the committee voted unanimously to recommend to Full Council

8. Dolly Cooper Improvements, Mr. Rusty Burns

This request is to seek approval to complete a redevelopment of the ADA launch at Dolly Cooper launch site and an ADA launch installation with an accessible route. The surveying and design are included for this project with a total cost of \$240,000. There is a remaining balance of \$135,230 in the Water Recreation grant funds leaving a remaining balance of \$104,770 that will come from the TTI Pickens Sales proceeds to fund this project.

This request is to seek approval to complete a 1500 linear feet of trail to provide shoreline access. The cost of this trail would be \$150,000. We are anticipating a \$75,000 PARD grant leaving a balance of \$75,000 that will come from the Pickens TTI sales proceeds to fund this project.

Ms. M. Cindy Wilson made the motion to discuss this item and a second from Mr. Brett Sanders, the committee voted unanimously to recommend to Full Council.

9. Discussion of Proposed Purchase of Real Property in Anderson County, Mr. Rusty Burns

This item of discussion was for seeking permission to negotiate the purchase of land in Piedmont along the Saluda River for up to the amount of \$325,000. The funding would come from the Pickens TTI sales proceeds. This land purchase would allow the County to have the first ADA accessible kayak corridor in South Carolina.

Ms. M. Cindy Wilson made the motion to Move this item to full council and a second from Mr. Brett Sanders, the committee voted unanimously to recommend to Full Council.

There being no further business, the Finance Committee meeting was adjourned at

1:47 pm.

_____, Chair

Anderson County Purchasing Department Bid Tabulation

BID# 20-023 WELPINE SEWER PROJECT

	Vendor	TOTAL	#1 - #2
1	CRYSTAL	\$1889973.93	\$1955994.18 & \$905028.00
2	MCCLAM	\$2792758.25	\$1910405.25 & \$882353.00
3	LW INC.	\$1654485.00	\$1757541.00 & \$740539.00
4	J & M	\$2878278.73	\$1991973.73 & \$886305.00
5	MOORHEAD	\$2460513.45	\$1651334.45 & \$809179.00
6	P, M & C	\$2914989.95	\$1932825.95 & \$982164.00
7	CHANDLER	\$3287148.00	\$2312400.00 & \$974748.00
8	AMERICAN USA		NO RESPONSE
9	TERRACON		NO RESPONSE
10	SALUDA CONSTRUCTION		NO RESPONSE
11	CLEARY		NO RESPONSE
12	NORTH AMERICAN PIPELINE		NO RESPONSE
13	DELTEK		NO RESPONSE

14 DENNIS

NO RESPONSE

15 WILEY EASTON CONSTRUCTION

NO RESPONSE

16 BLE

NO RESPONSE

17 STRACK

NO RESPONSE

18 YOUNG

NO RESPONSE

19 TUGALOO

NO RESPONSE

20

21

22

23

24

25

26

27

AWARD TO:

Moonhead Construct



November 18, 2019

Goodwyn Mills Cawood

617 East McBee Avenue
Suite 200
Greenville, SC 29601

T (864) 527-0460
F (864) 527-0461

www.gmcnetwork.com

Mr. Rusty Burns
Anderson County
101 South Main Street
Anderson, SC 29624

**RE: Recommendation of Award for Welpine Gravity Sewer Bid #20-023
GMC Project No. CGRE170024**

Dear Mr. Burns,

Seven (7) bids were received and opened for the Welpine Gravity Sewer, Bid #20-023, project on Thursday, November 7, 2019. The bids have been reviewed and tabulated from the following:

*Don Moorhead Construction Inc. - Belton, SC
L.W. Inc. - Georgetown, SC
McClam & Associates Inc. - Little Mountain, SC
Payne, McGinn & Cummins Inc. - Traveler's Rest, SC
Crystal Water and Sewer - Seneca, SC
J&M Construction Inc. - Anderson, SC
Chandler Construction Services Inc. - Ninety Six, SC

Don Moorhead Construction was the low bidder with a base bid of \$1,651,334.45. L.W. was the next bidder with a bid totaling \$1,757,541. McClam & Associates' bid was for \$1,910,405.25 while Payne, McGinn & Cummins' bid was for \$1,932,450.95 and Crystal Water and Sewer's bid was for \$1,955,994.18. J&M Construction and Chandler Construction Services were the two highest with bids of \$1,991,973.73 and \$2,312,400 respectively. All seven (7) bidders were responsive and qualified. Due to their responsive and reasonable bid, I recommend the award be made to Don Moorhead Construction Inc in the amount of \$1,651,334.45.

If you concur with this recommendation, please sign the attached Notice of Award and return it to me along with four (4) copies of the fully executed Agreement. I will then forward them to the Contractor. Once they have signed, I will return a fully executed copy for your files.

Should you have any questions, please do not hesitate to call.

Sincerely,
GOODWYN, MILLS AND CAWOOD, INC.

Tyler Morgan, PE, MBA
Project Engineer



TABULATION BIDS
Walpole Gravity Sewer
GMC Project No. CORRE170024
Anderson County
BID OPENING: Thursday, 10/01/2018 @ 1:00 p.m.

Item	Qty.	Unit	Description	Don Mosswood Construction Inc. Belton, SC 29837		L.W. Inc. Georgetown, SC 29440		McClen & Associates Inc. Little Mountain, SC 29075		Pryor, McGinn & Curran Inc. Traveler's Rest, SC 29690		Crystal Water and Sewer Seneca, SC 29672		J&M Construction Inc. Anderson, SC 29624		Chandler Construction Service Inc. Murrey Sts, SC 29686	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1			Mobilization	45,000.00	45,000.00	34,000.00	34,000.00	58,742.00	58,742.00	50,000.00	50,000.00	54,000.00	54,000.00	55,000.00	55,000.00	68,800.00	68,800.00
2a	1972	LF	16-in DIP 0-4'	118.00	232,696.00	110.00	216,692.00	113.00	222,836.00	120.00	235,840.00	128.00	251,472.00	130.00	256,640.00	128.00	248,472.00
2b	4298	LF	16-in DIP 5-12'	133.00	572,654.00	118.00	508,564.00	123.00	528,654.00	140.00	601,720.00	132.00	567,336.00	135.00	580,230.00	135.00	580,230.00
2c	855	LF	16-in DIP 12-16'	143.00	122,365.00	121.00	103,455.00	136.00	116,280.00	150.00	128,150.00	142.00	121,410.00	150.00	128,150.00	154.00	131,670.00
2d	180	LF	16-in DIP 16-20'	159.00	28,620.00	128.00	23,040.00	252.00	45,360.00	163.00	29,340.00	179.00	32,220.00	210.00	37,800.00	223.00	40,140.00
3	100	LF	Road Crossing 24" Steel Casing Jack and Bore	275.00	27,500.00	350.00	35,000.00	533.00	53,300.00	313.00	31,300.00	670.00	67,000.00	750.00	75,000.00	845.00	84,500.00
4a	32	EA	48" Reinforced Concrete Manhole 0-4'	2,500.00	80,000.00	2,600.00	83,200.00	3,435.00	109,920.00	4,375.00	138,400.00	3,960.00	126,720.00	5,000.00	160,000.00	5,448.00	174,336.00
4b	136	VF	48" Reinforced Concrete Manhole 4'	200.00	27,200.00	300.00	40,800.00	302.00	41,432.00	220.00	29,920.00	160.00	21,120.00	300.00	40,800.00	428.00	57,936.00
5	1	EA	48" Reinforced Concrete Doghouse Manhole	5,000.00	5,000.00	5,500.00	5,500.00	5,352.00	5,352.00	5,825.00	5,825.00	5,000.00	5,000.00	7,500.00	7,500.00	9,406.00	9,406.00
6	8	EA	Trench Plug	400.00	3,200.00	2,500.00	20,000.00	1,576.00	12,608.00	2,743.00	21,944.00	1,000.00	8,000.00	1,500.00	12,000.00	1,000.00	8,000.00
7	2	EA	Connect to Existing Sewer	3,500.00	7,000.00	20,000.00	40,000.00	7,875.00	15,750.00	2,300.00	4,600.00	5,100.00	10,200.00	8,500.00	17,000.00	24,090.00	48,180.00
8	1	LS	Abandon Existing Pump Station	12,000.00	12,000.00	15,000.00	15,000.00	18,115.00	18,115.00	14,950.00	14,950.00	18,000.00	18,000.00	10,000.00	10,000.00	27,667.00	27,667.00
9	2500	CV	Trench Rock Excavation	150.00	375,000.00	150.00	375,000.00	150.00	375,000.00	150.00	375,000.00	150.00	375,000.00	150.00	375,000.00	150.00	375,000.00
10	1	LS	Clearing and Grubbing	65,000.00	65,000.00	75,000.00	75,000.00	44,870.00	44,870.00	52,000.00	52,000.00	67,500.00	67,500.00	50,000.00	50,000.00	128,077.00	128,077.00
11	1	LS	Erosion and Sediment Control	12,000.00	12,000.00	45,000.00	45,000.00	55,793.00	55,793.00	60,000.00	60,000.00	60,500.00	60,500.00	75,000.00	75,000.00	77,378.00	77,378.00
12	7223	LF	Seeding and Restoration	1.00	7,223.00	2.00	14,446.00	175	12,642.50	5.00	36,115.00	3.00	21,669.00	3.00	21,669.00	4.00	28,892.00
13	6	LS	Open Cut Creek Crossing	5,000.00	30,000.00	15,000.00	90,000.00	24,630.00	147,780.00	12,000.00	72,000.00	16,500.00	99,000.00	10,000.00	60,000.00	27,261.00	163,566.00
14	100	TN	Additional Bedding (As Approved by Engineer)	35.00	3,500.00	50.00	5,000.00	42.00	4,200.00	58.00	5,800.00	65.00	6,500.00	45.00	4,500.00	48.00	4,800.00
15	1	LS	Contingency (2.5%)	40,276.45	40,276.45	41,000.00	41,000.00	46,475.00	46,475.00	47,132.95	47,132.95	47,132.95	47,132.95	48,584.73	48,584.73	56,400.00	56,400.00
BASE BID \$ 1,651,334.45				BASE BID \$ 1,757,541.00		BASE BID \$ 1,910,405.25		BASE BID \$ 1,932,450.95		BASE BID \$ 1,955,994.18		BASE BID \$ 1,991,973.73		BASE BID \$ 2,312,400.00		BASE BID \$ 2,312,400.00	
(Alternate #1)																	
16	1932	LF	18" PVC Pipe 0-4'	102.00	197,064.00	85.00	163,540.00	109.00	210,548.00	118.00	227,976.00	118.00	224,712.00	125.00	240,600.00	122.00	235,704.00
16a	3510	LF	18" PVC Pipe 5-12'	107.00	375,570.00	100.00	351,000.00	118.00	414,180.00	137.00	486,870.00	122.00	428,220.00	128.00	451,700.00	131.00	459,810.00
16c	835	LF	18" PVC Pipe 12-16'	127.00	106,045.00	105.00	87,675.00	131.00	109,385.00	148.00	123,900.00	132.00	110,220.00	135.00	112,725.00	150.00	124,350.00
16d	164	LF	18" PVC Pipe 16-20'	143.00	23,452.00	110.00	18,040.00	249.00	40,836.00	180.00	29,520.00	189.00	31,180.00	195.00	31,980.00	210.00	34,380.00
17a	40	LF	16-in DIP 0-4'	118.00	4,720.00	110.00	4,400.00	112.00	4,480.00	128.00	5,120.00	126.00	5,040.00	130.00	4,800.00	126.00	5,040.00
17b	788	LF	16-in DIP 5-12'	123.00	96,924.00	116.00	91,408.00	122.00	96,136.00	145.00	114,260.00	132.00	104,616.00	135.00	106,380.00	131.00	104,810.00
17c	20	LF	16-in DIP 12-16'	143.00	2,860.00	121.00	2,420.00	135.00	2,700.00	155.00	3,100.00	141.00	2,840.00	150.00	3,000.00	154.00	3,080.00
17d	18	LF	16-in DIP 16-20'	159.00	2,862.00	128.00	2,304.00	252.00	4,536.00	163.00	2,934.00	179.00	3,222.00	210.00	3,780.00	223.00	4,014.00
TOTAL ALT #1 \$ 808,178.00				TOTAL ALT #1 \$ 740,535.00		TOTAL ALT #1 \$ 882,353.00		TOTAL ALT #1 \$ 882,184.00		TOTAL ALT #1 \$ 905,028.00		TOTAL ALT #1 \$ 886,305.00		TOTAL ALT #1 \$ 874,744.00		TOTAL ALT #1 \$ 874,744.00	
TOTAL BASE BID \$ 1,651,334.45				TOTAL BASE BID \$ 1,757,541.00		TOTAL BASE BID \$ 1,910,405.25		TOTAL BASE BID \$ 1,932,450.95		TOTAL BASE BID \$ 1,955,994.18		TOTAL BASE BID \$ 1,991,973.73		TOTAL BASE BID \$ 2,312,400.00		TOTAL BASE BID \$ 2,312,400.00	
BID + ALTERNATE #1 \$ 1,548,278.45				BID + ALTERNATE #1 \$ 1,694,485.00		BID + ALTERNATE #1 \$ 1,879,828.25		BID + ALTERNATE #1 \$ 1,918,664.95		BID + ALTERNATE #1 \$ 1,891,584.18		BID + ALTERNATE #1 \$ 1,895,348.73		BID + ALTERNATE #1 \$ 2,268,836.00		BID + ALTERNATE #1 \$ 2,268,836.00	

To the best of knowledge, these bids are accurately tabulated and were accepted in accordance with applicable regulations.

Tyler Morgan, PE, MBA
[Engineer, Certification, South Carolina License No. 33666]

SOLICITATION OFFER AND AWARD FORM

ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624					
REQUEST FOR BIDS, OFFER, AND AWARD					
*****Solicitation Information*****					
1. SOLICITATION: #20-023		4. Brief Description of Project: Installation of approximately 7,200 LF of 16" gravity sewer, 82 LF of pipe bursting, 285 LF of 24" steel-cased bore, 5 creek crossings, and 33 manholes.			
2. ISSUE DATE: October 9, 2019					
3. FOR INFORMATION CONTACT: rccarroll@andersoncountysc.org					
5. SUBMIT BID TO: Anderson County Purchasing Department Attn: Bid #20-023 101 South Main Street, Room 115 Anderson, S.C. 29624		Mandatory Pre-Bid Meeting on Thursday, October 24 th at 10:30 A.M. Contractors are to enter the Glen Raven Plant entrance at 4665 Liberty Hwy. Anderson, S.C. for directions to the site.			
6. Submission Deadline: Thursday, November 7, 2019 Time: 11:00 A.M.					
7. Submit Scaled Bid to: Anderson County Purchasing Dept., 101 S. Main Street, Room 115 Anderson, S.C. 29624					
8. Firm Offer Period: Bids submitted shall remain firm for a period of ninety (90) calendar days from date specified in block 6.					
>>>>>>>>>>>>>>>>>>>>>>>>>>>>Offer (To be completed by Bidder)<<<<<<<<<<<<<<<<<<<<<<<<<<<<					
9. BUSINESS CLASSIFICATION		(Check Appropriate Box)	<input type="checkbox"/> Woman Business Enterprise <input type="checkbox"/> Minority Business Enterprise <input type="checkbox"/> Disadvantaged Business Enterprise		
10. Additional Information: In compliance with above, the undersigned agrees, if this bid is accepted within the period specified in Block 8 above, to furnish any or all other further information requested by Anderson County.					
11. Bidder's name and address (Type or print): Don Moorhead Construction, Inc. 1513 Anderson Street Belton, SC 29627		12. Name & Title of Person Authorized to sign the Bid (Type or Print): Kevin Moorhead, VP			
		13. Bidder's Signature & Date:			
E-mail address: kmoorhead@moorheadconstruction.com beth@moorheadconstruction.com					
Telephone #: 864.338.0888 Fax #: n/a		11.07.19			
Federal Identification #: [REDACTED]					
>>>>>>>>>>>>>>>>>>>>>>>>>>>>Award (To be completed by Anderson County)<<<<<<<<<<<<<<<<<<<<<<<<<<<<					
14. Total Amount of Award:		15. Successful Bidder:			
16. Contracting Officer or Authorized Representative: Rusty Burns		17. Signature:		18. Award date:	

SECTION IV: Addendum A
BASE BID FORM
WELPINE GRAVITY SEWER

Name of Party submitting the Bid: Don Moorhead Construction, Inc.

To: Purchasing Manager for Anderson County

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

Bid: WELPINE GRAVITY SEWER

Bid No.:

BID SCHEDULE

WELPINE GRAVITY SEWER

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	LS	Mobilization (3%)	<u>45,000⁻</u>	<u>45,000⁻</u>
2			16" Ductile Iron Pipe		
2a	1972	LF	0' to 8' depth	<u>118.00</u>	<u>232,696⁻</u>
2b	4298	LF	8' to 12' depth	<u>123.00</u>	<u>528,654⁻</u>
2c	855	LF	12' to 16' depth	<u>143.00</u>	<u>122,265⁻</u>
2d	180	LF	16' to 20' depth	<u>159.00</u>	<u>28,620⁻</u>
3	100	LF	Road Crossing - 24" Steel Casing Jack and Bore	<u>275.00</u>	<u>27,500⁻</u>
4			48" Reinforced Concrete Manhole		
4a	32	EA	0' to 8' depth	<u>2500.00</u>	<u>80,000⁻</u>
4b	136	VF	>8' depth	<u>200.00</u>	<u>27,200⁻</u>
5	1	EA	48" Reinforced Concrete Doghouse Manhole	<u>5,000⁻</u>	<u>5,000⁻</u>
6	6	EA	Trench Plugs	<u>400.00</u>	<u>2,400⁻</u>

7	2	EA	Connect to Existing Sewer	<u>3,500-</u>	<u>7,000-</u>
8	1	LS	Abandon Existing Pump Station	<u>12,000-</u>	<u>12,000-</u>
9	2500	CY	Trench Rock Excavation	<u>150</u>	<u>\$375,000</u>
10	1	LS	Clearing and Grubbing	<u>65,000-</u>	<u>65,000-</u>
11	1	LS	Erosion and Sediment Control	<u>12,000-</u>	<u>12,000-</u>
12	7223	LF	Seeding and Restoration	<u>1.00</u>	<u>7,223-</u>
13	6	EA	Open Cut Creek Crossing	<u>5,000-</u>	<u>30,000- ktm</u> <u>5,000-</u>
14	100	TN	Additional Bedding (as approved by Engineer)	<u>35.00</u>	<u>3,500-</u>
15	1	LS	Contingency (2.5% of Items 1-14 above)	<u>1,611,058-</u>	<u>40,276.45</u>
Total Base Bid					<u>1,651,334.45</u>

ALTERNATE No. 1 – Use PVC in lieu of DIP on the project. Where bores and creek crossings are identified, DIP will still be used from manhole to manhole.

16		15" ASTMD3034 SDR26 PVC				
16a	1932	LF	0' to 8' depth	<u>102.00</u>	<u>197,064</u>	
16b	3510	LF	8' to 12' depth	<u>107.00</u>	<u>375,570</u>	
16c	835	LF	12' to 16' depth	<u>127.00</u>	<u>106,045</u>	
16d	164	LF	16' to 20' depth	<u>143.00</u>	<u>23,452</u>	

17		16" Ductile Iron Pipe				
17a	40	LF	0' to 8' depth	<u>118.00</u>	<u>4,720-</u>	
17b	788	LF	8' to 12' depth	<u>123.00</u>	<u>96,924-</u>	
17c	20	LF	12' to 16' depth	<u>143.00</u>	<u>2,860-</u>	
17c	16	LF	16' to 20' depth	<u>159.00</u>	<u>2,544-</u>	

Total Alternate No. 1 809,179.00

Bid + Alternate No. 1 2,460,513.45

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive informalities in the bidding.

BASE BID IN WORDS one million six hundred fifty one
thousand three hundred thirty four dollars
and 45/100

BID + ALTERNATE NO. 1 IN WORDS two million four
hundred sixty thousand five hundred
thirteen dollars & 45/100

	Year 1	Year 2	Year 3	Year 4	Year 5	Totals
Total	185,313.80	135,706.68	135,706.68	135,706.68	135,706.68	728,140.52
Current Grant Funding	(185,313.80)	(1,159.20)				(186,473.00)
Potential Grant Funding		(30,000.00)	(30,000.00)	(30,000.00)	(30,000.00)	(120,000.00)
County Outlay	-	104,547.48	105,706.68	105,706.68	105,706.68	421,667.52

Current Grant Funding	AWARD \$
JAG 2017	\$ 60,426.00
JAG 2018	\$ 63,107.00
JAG 2019	\$ 33,000.00
BWC DPS	\$ 29,940.00
	<u>\$ 186,473.00</u>



AXON

Anderson County Sheriff's Office - SC

AXON SALES REPRESENTATIVE
Geoff Matthews

gmatthews@axon.com

ISSUED
11/22/2019

Q-234919-43791.880GM



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
Phone (800) 978-2737

Q-234919-43791.880GM

Issued: 11/22/2019

Quote Expiration: 12/27/2019

Account Number: 107303

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Ross Brown
Anderson County Sheriff's Office - SC
305 CAMSON ROAD
Anderson, SC 29624
US

BILL TO

Anderson County Sheriff's Office - SC
305 CAMSON ROAD
Anderson, SC 29624
US

SALES REPRESENTATIVE

Geoff Matthews
Phone:
Email: gmatthews@axon.com
Fax:

PRIMARY CONTACT

Ross Brown
Phone: (864) 260-4423
Email: cbrown@andersonsheriff.com

Year 1 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80123	EVIDENCE.COM STORAGE, UNLIMITED	120	288.00	288.00	34,560.00
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	120	180.00	180.00	21,600.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	135	180.00	180.00	24,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,350	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	10	468.00	468.00	4,680.00
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	110	36.00	36.00	3,960.00
Hardware					
73202	AXON BODY 3 - NA10	120	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	120	0.00	0.00	0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	120	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	120	0.00	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	120	0.00	0.00	0.00
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	4	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK	4	1,495.00	1,495.00	5,980.00

Q-234919-43791.880GM

Year 1 - BWC (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	42.00	168.00
74211	AXON BODY 3 - 1 BAY DOCK	110	200.00	200.00	22,000.00
73257	5 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	110	0.00	0.00	0.00
Other					
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	4	0.00	0.00	0.00
73260	Technology Assurance Plan AB3 Annual Payment	120	336.00	336.00	40,320.00
Services					
85055	AXON FULL SERVICE	1	17,000.00	17,697.16	17,697.16
Subtotal					176,609.16
Estimated Shipping					0.00
Estimated Tax					8,704.64
Total					185,313.80

Spares - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
73202	AXON BODY 3 - NA10	6	699.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	6	0.00	0.00	0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	6	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	6	0.00	0.00	0.00
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	6	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

Year 2 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80123	EVIDENCE.COM STORAGE, UNLIMITED	120	288.00	288.00	34,560.00
80053	AXON AUTO TAGGING SERVICE ADD-ON: 2 YEAR PAYMENT	120	180.00	180.00	21,600.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	135	180.00	180.00	24,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,350	0.00	0.00	0.00

Year 2 - BWC (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	10	468.00	300.56	3,005.60
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	110	36.00	36.00	3,960.00
Other					
73260	Technology Assurance Plan AB3 Annual Payment	120	336.00	336.00	40,320.00
				Subtotal	129,089.60
				Estimated Tax	6,617.08
				Total	135,706.68

Year 3 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80123	EVIDENCE.COM STORAGE, UNLIMITED	120	288.00	288.00	34,560.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: 3 YEAR PAYMENT	120	180.00	180.00	21,600.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	135	180.00	180.00	24,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,350	0.00	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	10	468.00	300.56	3,005.60
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	110	36.00	36.00	3,960.00
Other					
73260	Technology Assurance Plan AB3 Annual Payment	120	336.00	336.00	40,320.00
				Subtotal	129,089.60
				Estimated Tax	6,617.08
				Total	135,706.68

Year 4 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80123	EVIDENCE.COM STORAGE, UNLIMITED	120	288.00	288.00	34,560.00
80055	AXON AUTO TAGGING SERVICE ADD-ON: 4 YEAR PAYMENT	120	180.00	180.00	21,600.00

Year 4 - BWC (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	135	180.00	180.00	24,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,350	0.00	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	10	468.00	300.56	3,005.60
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	110	36.00	36.00	3,960.00
Other					
73260	Technology Assurance Plan AB3 Annual Payment	120	336.00	336.00	40,320.00
				Subtotal	129,089.60
				Estimated Tax	6,617.08
				Total	135,706.68

Year 5 - BWC

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80123	EVIDENCE.COM STORAGE, UNLIMITED	120	288.00	288.00	34,560.00
80056	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR PAYMENT	120	180.00	180.00	21,600.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	135	180.00	180.00	24,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,350	0.00	0.00	0.00
87026	TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80026	PRO EVIDENCE COM LICENSE: YEAR 5 PAYMENT	10	468.00	300.56	3,005.60
85110	EVIDENCE.COM INCLUDED STORAGE	300	0.00	0.00	0.00
85079	TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT	110	36.00	36.00	3,960.00
Other					
73260	Technology Assurance Plan AB3 Annual Payment	120	336.00	336.00	40,320.00
				Subtotal	129,089.60
				Estimated Tax	6,617.08
				Total	135,706.68

Grand Total **728,140.52**



Discounts (USD)

Quote Expiration: 12/27/2019

List Amount	787,042.00
Discounts	94,074.44
Total	692,967.56

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1 - BWC	185,313.80
Spares - BWC	0.00
Year 2 - BWC	135,706.68
Year 3 - BWC	135,706.68
Year 4 - BWC	135,706.68
Year 5 - BWC	135,706.68
Grand Total	728,140.52

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Geoff Matthews at gmatthews@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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Axon Internal Use Only		
		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

Q-234919-43791.880GM

Protect Life.



Anderson County Sheriff's Office - SC

ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and
phone number for this shipment?

What are your receiving hours?
(Monday-Friday)

Is a dock available for this
incoming shipment?

Are there any delivery
restrictions? (no box trucks, etc.)



MEMORANDUM

ANDERSON COUNTY ROADS AND BRIDGES

DATE: 11/19/19

TO: **HOLT HOPKINS**
Deputy County Administrator

FROM: **MATT HOGAN**
Roads and Bridges Manager

SUBJECT: **CAPITAL MONEY REQUEST**

Holt,

In the current budget Roads and Bridges has \$ 376,800 of approved capital equipment. One of those pieces was a \$94,600 New Holland tractor. I'm requesting to purchase two tiger extreme rear flails for our mowing operations instead of the New Holland tractor. The New Holland tractor is no longer needed, due to a recent change in mowing process. Our new mowing process has proved to save time and money while delivering improved mowing service to our citizens.

These two tiger extreme flails would cost \$25,000, saving \$69,600 in capital money.

I would also like to request to purchase a core machine to be used by engineering staff to core pavements. This would allow us to know what type of sub-base we have under our roads, so we can make a better determination of what the best treatment is for each road.

The core drill and drill bits would cost \$6,000.

RESPECTFULLY,

MATT HOGAN

Tommy Dunn
Chairman, District 5

Craig Wooten
Council District 1

Brett Sanders
Council District 4

Cindy Wilson
Council District 7

ANDERSON COUNTY
SOUTH CAROLINA

Ray Graham
V. Chairman, District 3

Gracie Floyd
Council District 2

Jimmy Davis
Council District 6

Lacey Croegaert
Clerk to Council

Rusty Burns | County Administrator
rburns@andersoncountysc.org

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
1 FACILITIES	MEALS 001-5021-000-236	FUEL AND OIL 001-5021-000-216	20.00	Fuel for county vehicles
2 FACILITIES	WATER AND SEWER 001-5021-000-286	INSURANCE - BUILDING 001-5021-000-225	3,270.00	Increase in premiums
3 FACILITIES	MEALS 001-5021-000-236	INSURANCE - EQUIPMENT 001-5021-000-226	910.00	Increase in premiums
4 FACILITIES	WATER AND SEWER 001-5021-000-286	RENT - BUILDING 001-5021-000-246	4,315.00	Lease for elections building increased
5 FACILITIES	TRAVEL 001-5021-000-279	TELEPHONE 001-5021-000-275	505.00	Unexpected phone replacements due to malfunctions, phone cases, upgrades and phone for security at TTI
6 FACILITIES	WATER AND SEWER 001-5021-000-286	TELEPHONE 001-5021-000-275	4,065.00	Unexpected phone replacements due to malfunctions, phone cases, upgrades and phone for security at TTI
7 FACILITIES	MEALS 001-5021-000-236	EXTERMINATORS 001-5021-000-312	310.00	Additional treatment needed at Annex
8 FACILITIES	SERVICE CONTRACTS - HVAC 001-5021-000-376	FIRE ALARMS 001-5021-000-343	790.00	Facilities assumed billing for Sheriff Office
9 FACILITIES	LANDSCAPING - MOWING 001-5021-000-322	SERVICE CONTRACTS - GENERA 001-5021-000-378	5,365.00	Facilities assumed billing for Sheriff Office
10 FACILITIES	LANDSCAPING - MOWING 001-5021-000-322	SERVICE CONTRACTS - ELEVATOR 001-5021-000-379	12,935.00	Unexpected elevator failures/repairs in both courthouses
11 FACILITIES	SALARIES - TEMP/PART TIME 001-5021-000-102	ELECTRICITY AND GAS 001-5021-000-212	25,550.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
12 FACILITIES	PARK MAINTENANCE 001-5021-000-253	ELECTRICITY AND GAS 001-5021-000-212	3,500.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
13 FACILITIES	SUPPLIES - LANDSCAPING 001-5021-000-270	ELECTRICITY AND GAS 001-5021-000-212	3,800.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
14 FACILITIES	TRAINING FOR EMPLOYEES 001-5021-000-277	ELECTRICITY AND GAS 001-5021-000-212	4,700.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
15 FACILITIES	UNIFORMS AND CLOTHING 001-5021-000-280	ELECTRICITY AND GAS 001-5021-000-212	3,160.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
16 FACILITIES	RENT - EQUIPMENT 001-5021-000-247	ELECTRICITY AND GAS 001-5021-000-212	1,800.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
17 ECONOMIC DEVELOPMENT	FUEL AND OIL 001-5031-000-216	FOOD 001-5031-000-216	1,705.00	Business meeting with prospects for the month of June
18 TREASURER	PRINTING 001-5042-000-245	BANK FEES AND CHARGES 001-5042-000-203	2,610.00	Budgeted for a monthly cost of \$710 actual cost averaged approximately \$1,034 monthly
19 PARKS AND RECREATION	PROFESSIONAL SERVICES 001-5065-000-304	SALARIES - OVERTIME 001-5065-000-103	4,620.00	Hosting of at least 5 National Tournaments. Some of these start as early as 4:00am and last for a week. Security is needed around the clock. All staffers that work this event and earn OT are charged to this department
20 PARKS AND RECREATION	TELEPHONE 001-5065-000-275	ADVERTISING 001-5065-000-201	710.00	Purchase of hats to be used for promotion of Greenpond, Lake Hartwell & Anderson Co. Also used for staff and volunteers
21 PARKS AND RECREATION	REPAIRS TO EQUIPMENT 001-5065-000-251	DUES AND SUBSCRIPTIONS 001-5065-000-211	460.00	ISA Recertification and a DHEC Mining Permit that was an unexpected expense
22 PARKS AND RECREATION	REPAIRS TO EQUIPMENT 001-5065-000-251	FUEL AND OIL 001-5065-000-216	18.00	Heaters used during Holiday Market increased usage of Fuel
23 PARKS AND RECREATION	TELEPHONE 001-5065-000-275	INSURANCE - VEHICLES 001-5065-000-228	190.00	Increase in premiums
24 PARKS AND RECREATION	PROFESSIONAL SERVICES 001-5065-000-304	MEALS 001-5065-000-236	2,095.00	Providing food and water to staff, security, & volunteers during events. Many events consists of multiple 14 hour days. Occasionally, Parks hosts meetings and provides snacks or meals
25 PARKS AND RECREATION	REPAIRS TO EQUIPMENT 001-5065-000-251	RENT - EQUIPMENT 001-5065-000-247	45.00	Tents were rented for more space during peak produce season at Farmer's market
26 PARKS AND RECREATION	PROFESSIONAL SERVICES 001-5065-000-304	PARK MAINTENANCE 001-5065-000-253	1,035.00	For safety reasons, the slide was replaced at Hurricane Springs. This was an unexpected expense.
27 PARKS AND RECREATION	PROFESSIONAL SERVICES 001-5065-000-304	TRAVEL 001-5065-000-279	1,450.00	Traveling out of town for meetings and within the county checking on ongoing projects and park needs
28 PARKS AND RECREATION	REPAIRS TO EQUIPMENT 001-5065-000-251	UNIFORMS AND CLOTHING 001-5065-000-280	255.00	Staffing for events requires is to provide outdoor gear for employees as well as shirts for volunteers to a present a uniform and professional appearance
29 PARKS AND RECREATION	LODGING 001-5065-000-293	SAFETY 001-5065-000-284	240.00	Purchase of a playground safety kit

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
30 PARKS AND RECREATION	REGISTRATION FEES 001-5065-000-294	PHOTOCOPY EQUIPMENT MAINTENANCE 001-5065-000-347	300.00	Copier usage for the month of June
31 PARKS AND RECREATION	SUPPLIES - OFFICE 001-5065-000-269	REPAIRS TO EQUIPMENT 001-5065-000-251	70.00	Repair of Kayak that was damaged during the Saluda River Rally
32 PARKS AND RECREATION	REPAIRS 001-5065-000-252	PARK MAINTENANCE 001-5065-000-253	1,035.00	Paddles, repair supplies, Curb stops for parks
33 INFORMATION TECHNOLOGY	SALARIES - TEMP/PART TIME 001-5092-000-102	SALARIES - OVERTIME 001-5092-000-103	305.00	Payout of Comp time earned when an employee left employment
34 INFORMATION TECHNOLOGY	TELEPHONE 001-5092-000-275	DUES AND SUBSCRIPTIONS 001-5092-000-211	315.00	Registration for Web domain
35 INFORMATION TECHNOLOGY	TELEPHONE 001-5092-000-275	MEALS 001-5092-000-236	230.00	Breakfast meeting held at Bleckley Inn
36 INFORMATION TECHNOLOGY	TELEPHONE 001-5092-000-275	SUPPLIES - OFFICE 001-5092-000-269	235.00	Purchase of Network switches
37 ANIMAL SHELTER	RETIREMENT -SC 001-5111-000-120	SALARIES - PART TIME 001-5111-000-102	2,830.00	Staff worked extra hours due to animal hoarding case
38 ANIMAL SHELTER	RETIREMENT -SC 001-5111-000-120	SALARIES - OVERTIME 001-5111-000-103	850.00	Staff worked extra hours due to animal hoarding case
39 ANIMAL SHELTER	REPAIRS TO BUILDING 001-5111-000-250	MEALS 001-5111-000-236	550.00	While working extra hours for hoarding cases, staff was fed because conditions did not allow time for lunch on their own
40 ANIMAL SHELTER	REPAIRS TO BUILDING 001-5111-000-250	SUPPLIES - OFFICE 001-5111-000-269	50.00	Animal hoarding cases required more supplies
41 ANIMAL SHELTER	REPAIRS TO BUILDING 001-5111-000-250	WATER AND SEWER 001-5111-000-286	950.00	Animal hoarding cases required more cleaning and use of water
42 ANIMAL SHELTER	REPAIRS TO BUILDING 001-5111-000-250	SUPPLIES - ANIMAL SHELTER 001-5111-000-292	380.00	Community events exceeded expectations and additional items/supplies were needed
43 CORONER	PROFESSIONAL SERVICES 001-5131-000-304	AUTOPSIES AND POST MORTEM 001-5131-000-302	615.00	Pathologies and supplies

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
44 DETENTION CENTER	INSURANCE RESERVE FUND 001-5141-000-118	SALARIES - OVERTIME 001-5141-000-103	4,315.00	Covering vacancies, sickness, vacations and having Jail covered 24/7
45 DETENTION CENTER	UNIFORMS AND CLOTHING 001-5141-000-280	ELECTRICITY AND GAS 001-5141-000-212	5,070.00	Budgeted for a monthly cost of \$10,833 actual cost averaged approximately 12,505 monthly
46 DETENTION CENTER	UNIFORMS AND CLOTHING 001-5141-000-280	SUPPLIES - BOARDING 001-5141-000-263	55.00	Miscellaneous supplies needed for each inmate. Increase in population equals increase in needs.
47 DETENTION CENTER	UNIFORMS AND CLOTHING 001-5141-000-280	WATER AND SEWER 001-5141-000-286	2,060.00	Increases in population equal increase in water and sewer
48 DETENTION CENTER	PROFESSIONAL SERVICES 001-5141-000-304	JUVENILE FACILITY FEE 001-5141-000-318	6,065.00	Housing of Juveniles in Greenville County and SC Dept. of Juvenile Justice
49 DETENTION CENTER	REPAIRS TO BUILDING 001-5141-000-250	MEDICAL 001-5141-000-346	70,000.00	The additional charges incurred by Southern Health for items not covered under the contract
50 DETENTION CENTER	FOOD 001-5141-000-215	MEDICAL 001-5141-000-346	16,255.00	The additional charges incurred by Southern Health Dept. for elements not covered under the contract
51 SHERIFF	SALARIES - FULL TIME 001-5161-000-101	SALARIES - TEMP/PART TIME 001-5161-000-102	5,000.00	This line item covers bailiffs and School crossing guards. All schools reimburse for Crossing guards
52 SHERIFF	MEDICARE 001-5161-000-135	SALARIES - TEMP/PART TIME 001-5161-000-102	9,860.00	This line item covers bailiffs and School crossing guards. All schools reimburse for Crossing guards
53 SHERIFF	SALARIES - FULL TIME 001-5161-000-101	SALARIES - OVERTIME 001-5161-000-103	58,155.00	Covering vacancies, sickness, vacations and having areas covered 24/7
54 SHERIFF	SALARIES - FULL TIME 001-5161-000-101	INSURANCE RESERVE FUND 001-5161-000-118	12,900.00	Increase in premiums
55 SHERIFF	SUPPLIES - BOARDING 001-5161-000-263	DUES AND SUBSCRIPTIONS 001-5161-000-211	120.00	SC Sheriff's Association and SC Law Enforcement -
56 SHERIFF	REPAIRS TO BUILDING 001-5161-000-250	ELECTRICITY AND GAS 001-5161-000-212	6,150.00	Budgeted for a monthly cost of \$5,917 actual cost averaged approximately 6,720 monthly
57 SHERIFF	SUPPLIES - OFFICE 001-5161-000-269	FUEL AND OIL 001-5161-000-216	3,825.00	Budgeted for a monthly cost of \$54,167 actual cost averaged approximately \$58,025. This includes deputies patrolling and out of town trips for classes and transporting inmates.

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
58 SHERIFF	SUPPLIES - BOARDING 001-5161-000-263	AWARDS AND RECOGNITIONS 001-5161-000-217	155.00	Incentives of Sheriff's office
59 SHERIFF	SUPPLIES - BOARDING 001-5161-000-263	MEALS 001-5161-000-236	530.00	Out of town travel, office bottled water, and meals/snacks provided for meetings
60 SHERIFF	SUPPLIES - BOARDING 001-5161-000-263	PRINTING 001-5161-000-245	70.00	Business cards and notebook used by officers
61 SHERIFF	TELEPHONE 001-5161-000-275	UNIFORMS AND CLOTHING 001-5161-000-280	21,000.00	Uniforms provided for all officers
62 SHERIFF	REPAIRS TO BUILDING 001-5161-000-250	SAFETY 001-5161-000-284	1,500.00	Holsters, flashlights and vests for officers
63 SHERIFF	SUPPLIES - BOARDING 001-5161-000-263	LOOGING 001-5161-000-293	75.00	Out of town classes and transporting inmates
64 SHERIFF	TRAINING FOR EMPLOYEES 001-5161-000-277	COMMUNICATION EQUIPMENT MA 001-5161-000-306	11,500.00	Wireless coverages for laptops in vehicles
65 SHERIFF	PROFESSIONAL SERVICES 001-5161-000-304	COMMUNICATION EQUIPMENT MA 001-5161-000-306	7,000.00	Wireless coverages for laptops in vehicles
66 SHERIFF	UNEMPLOYMENT COMPENSATION 001-5161-000-140	COMMUNICATION EQUIPMENT MA 001-5161-000-306	8,000.00	Wireless coverages for laptops in vehicles
67 SHERIFF \ SUPPORT SERVICES	PROFESSIONAL SERVICES 001-5181-000-304	INSURANCE - VEHICLES 001-5181-000-228	8,270.00	Increase in premiums
68 SHERIFF \ SUPPORT SERVICES	TRAVEL 001-5181-000-279	REPAIRS TO EQUIPMENT 001-5181-000-251	75.00	Radio repairs
69 SHERIFF \ SUPPORT SERVICES	SMALL HAND TOOLS 001-5181-000-260	REPAIRS TO EQUIPMENT 001-5181-000-251	75.00	Parts purchased for Radio repairs
70 EMERGENCY PREPAREDNESS	SALARIES - FULL TIME 001-5212-000-101	PROFESSIONAL SERVICES 001-5212-000-304	15,460.00	Spraying for prevention of the spread of the Zika Virus
71 EMERGENCY PREPAREDNESS	PHOTOCOPY EQUIPMENT MAINTENANCE 001-5212-000-347	PROFESSIONAL SERVICES 001-5212-000-304	1,440.00	Spraying for prevention of the spread of the Zika Virus

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
72 COMMUNICATIONS	TRAINING FOR EMPLOYEES 001-5213-000-277	RENTAL OF LAND 001-5213-000-254	5.00	Budgeted for \$4,841.08 actual rent was \$4,842.12 monthly
73 ROADS AND BRIDGES	MEALS 001-5221-000-236	BOOKS AND PUBLICATIONS 001-5221-000-204	185.00	Updated books for engineering staff
74 ROADS AND BRIDGES	SUPPLIES - BUILDING 001-5221-000-268	FUEL AND OIL 001-5221-000-216	3,800.00	Increases in fuel usage and cost of fuel
75 ROADS AND BRIDGES	SUPPLIES - ASPHALT 001-5221-000-261	INSURANCE - EQUIPMENT 001-5221-000-226	5,550.00	Increase in premiums
76 ROADS AND BRIDGES	SUPPLIES - ASPHALT 001-5221-000-261	SUPPLIES - STONE 001-5221-000-244	4,100.00	Spike in new hoes and the rise of driveway apron installations
77 ROADS AND BRIDGES	SUPPLIES - CONCRETE 001-5221-000-266	SUPPLIES - PIPE 001-5221-000-272	3,655.00	Driveway entrance installations
78 ROADS AND BRIDGES	PERMITS 001-5221-000-208	WATER AND SEWER 001-5221-000-286	740.00	Increase in usage
79 EMPLOYEE BENEFITS	WORKMEN'S COMPENSATION 001-5831-000-150	GASB 45 - ARC 001-5831-000-170	13,415.00	Fee to Admin America to administer HRAs
80 CIVIC CENTER	SALARIES - TEMP/PART TIME 001-5955-000-102	SALARIES - OVERTIME 001-5955-000-103	3,000.00	Employees working during events in ticket office and concessions
81 CIVIC CENTER	HEALTH INSURANCE 001-5955-000-160	SALARIES - OVERTIME 001-5955-000-103	2,140.00	Employees working during events in ticket office and concessions
82 CIVIC CENTER	REPAIRS TO BUILDING 001-5955-000-250	ELECTRICITY AND GAS 001-5955-000-212	8,640.00	Increase in activity at Civic Center
83 CIVIC CENTER	POSTAGE 001-5955-000-243	TELEPHONE 001-5955-000-275	530.00	Additional lines added to account
84 CIVIC CENTER	SERVICE CONTRACTS - HVAC 001-5955-000-376	PROFESSIONAL SERVICES 001-5955-000-304	8,775.00	Stage Tech for events set-up, Electric repairs and TRZ
85 CIVIC CENTER	SERVICE CONTRACTS - HVAC 001-5955-000-376	SERVICE CONTRACTS - ELEVATE 001-5955-000-379	35.00	Contract slightly higher than budget

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/28/2019 12/3/2019			
86 PUBLIC DEFENDER	FOOD 114-5056-000-215	POSTAGE 114-5056-000-243	95.00	Amount needed to cover the remainder of June postage
87 AIRPORT	HEALTH INSURANCE 142-5775-000-160	SALARIES - TEMP/PART TIME 142-5775-000-102	1,660.00	Part time staff had to work extra hours due to after hours flights
88 AIRPORT	RETIREMENT - SC 142-5775-000-120	SOCIAL SECURITY 142-5775-000-130	55.00	Taxes related to extra hours worked by part time staff
89 AIRPORT	RETIREMENT - SC 142-5775-000-120	MEDICARE 142-5775-000-135	15.00	Taxes related to extra hours worked by part time staff
90 AIRPORT	AV GAS 142-5775-000-220	JET FUEL 142-5775-000-219	23,415.00	Jet fuel sales were up, so cost increased
91 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	INSURANCE - BUILDING 142-5775-000-225	2,225.00	Increase in premiums
92 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	MEALS 142-5775-000-236	598.00	More travel and training, which required most expenses for meals
93 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	PRINTING 142-5775-000-245	75.00	Print cartridges and labels for label maker
94 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	AIRPORT SECURITY 142-5775-000-249	400.00	Key cards for electronic gates
95 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	PARK MAINTENANCE/AIRFIELD 142-5775-000-253	460.00	Additional airfield repairs needed to remain in compliance with FAA Part 139 certification
96 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	TRAINING FOR EMPLOYEES 142-5775-000-277	1,340.00	Fire protection training for staff
97 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	UNIFORMS AND CLOTHING 142-5775-000-280	175.00	New uniform contract in January
98 AIRPORT	RENT - EQUIPMENT 142-5775-000-247	SAFETY 142-5775-000-284	345.00	Handheld radios for staff to communicate with pilots
99 AIRPORT	EXTERMINATORS 142-5775-000-312	PROFESSIONAL SERVICES 142-5775-000-304	675.00	Interim Airport Manager is paid out of Professional Services
100 AIRPORT	PHOTOCOPY EQUIPMENT MAINTENANCE 142-5775-000-347	PROFESSIONAL SERVICES 142-5775-000-304	300.00	Drone pictures of the ongoing construction of the Airport Terminal

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
101 AIRPORT	SUPPLIES - ASPHALT 142-5775-000-261	ENGINEERING 142-5775-000-311	2,230.00	General Engineering work related acquiring Grants for Airport
102 AIRPORT - MECHANIC	SALARIES - TEMP/PART TIME 142-5775-001-102	SUPPLIES - AVIATION PARTS 142-5775-001-223	5,025.00	Sales of parts were up: Revenue was over budget by \$10,114.21
103 AIRPORT - MECHANIC	TRAINING FOR EMPLOYEES 142-5775-001-277	SUPPLIES - AVIATION PARTS 142-5775-001-223	1,335.00	Sales of parts were up: Revenue was over budget by \$10,114.21
104 AIRPORT - MECHANIC	MEALS 142-5775-001-236	SUPPLIES - CONSUMABLE 142-5775-001-262	95.00	Sales of parts were up: Revenue was over budget by \$10,114.21
105 AIRPORT - MECHANIC	INSURANCE - AVIATION 142-5775-001-232	HEALTH INSURANCE 142-5775-001-160	1,350.00	Additional amount needed to balance health insurance for first six months of plan
106 AIRPORT - MECHANIC	PROFESSIONAL SERVICES 142-5775-001-304	HEALTH INSURANCE 142-5775-001-160	675.00	Additional amount needed to balance health insurance for first six months of plan
107 E-911	TRAINING FOR EMPLOYEES 174-5063-000-277	COMPUTER SOFTWARE 174-5063-000-209	19,000.00	Dispatch licenses and server true up and renewal
108 E-911	PROFESSIONAL SERVICES 174-5063-000-304	COMPUTER SOFTWARE 174-5063-000-209	10,195.00	Dispatch licenses and server true up and renewal
109 E-911	COMMUNICATION EQUIPMENT MA 174-5063-000-306	COMPUTER SOFTWARE 174-5063-000-209	9,675.00	Dispatch licenses and server true up and renewal
110 E-911	COMMUNICATIONS 174-5063-000-307	COMPUTER SOFTWARE 174-5063-000-209	6,420.00	Dispatch licenses and server true up and renewal
111 E-911	SUPPLIES - OFFICE 174-5063-000-269	TELEPHONE 174-5063-000-275	55.00	Verizon and Language line payments, this is for remainder of June
112 GIS	SERVICE CONTRACTS 174-5063-001-375	PHOTOCOPY EQUIPMENT MAINT 174-5063-001-347	385.00	Additional charges for excess use
113 EMS	SOCIAL SECURITY 193-5972-000-130	HEALTH INSURANCE 193-5972-000-160	1,190.00	Additional amount needed to balance health insurance for first six months of plan
114 WASTEWATER	SALARIES - TEMP/PART TIME 410-5612-641-102	COMPENSATED ABSENCES 410-5612-641-110	9,430.00	To provide for accrued compensated absences (Vacation)

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
115 WASTEWATER	SUPPLIES - CHEMICALS 410-5612-641-264	CREDIT CARD CHARGES 410-5612-641-206	1,590.00	Payment by Credit card by customers had increased
116 WASTEWATER	REPAIRS TO BUILDING 410-5612-641-250	ELECTRICITY AND GAS 410-5612-641-212	18,420.00	Electricity and gas cost approx. \$1,535 more a month than budgeted
117 WASTEWATER	SUPPLIES - CHEMICALS 410-5612-641-264	INSURANCE - BUILDING 410-5612-641-225	265.00	Increase in premiums
118 WASTEWATER	SUPPLIES - CHEMICALS 410-5612-641-264	INSURANCE - EQUIPMENT 410-5612-641-226	1,225.00	Increase in premiums
119 WASTEWATER	SUPPLIES - CHEMICALS 410-5612-641-264	INSURANCE - DATA PROCESSING 410-5612-641-231	5.00	Increase in premiums
120 WASTEWATER	SUPPLIES - CHEMICALS 410-5612-641-264	REPAIRS 410-5612-641-252	1,730.00	June Parts\Labor from County shop was more than remainder of budget
121 WASTEWATER	WATER AND SEWER 410-5612-641-286	REVENUE REMITTANCE 410-5612-641-255	34,900.00	Increased flow and increased rate charged by the City of Anderson
122 WASTEWATER	SUPPLIES & REPAIRS - SEWER 410-5612-641-288	REVENUE REMITTANCE 410-5612-641-255	65,300.00	Increased flow and increased rate charged by the City of Anderson
123 WASTEWATER	SAFETY 410-5612-641-284	REVENUE REMITTANCE 410-5612-641-255	7,850.00	Increased flow and increased rate charged by the City of Anderson
124 WASTEWATER	COLLECTION FEE - WEST ANDE 410-5612-641-381	COLLECTION FEE - HAMMOND 410-5612-641-377	50.00	Collections of bad debt
125 STORMWATER	SUPPLIES - STORMWATER 415-5613-000-241	TELEPHONE 415-5613-000-275	75.00	Purchase \ Replacement of phone
126 STORMWATER	PROFESSIONAL SERVICES 415-5613-000-304	HEALTH INSURANCE 415-5613-000-160	4,535.00	Additional amount needed to balance health insurance for first six months of plan
127 SOLID WASTE	SALARIES - OVERTIME 420-5954-000-103	COMPENSATED ABSENCES 420-5954-000-110	8,995.00	To provide for accrued compensated absences (Vacation)
128 SOLID WASTE	SERVICE CONTRACTS 420-5954-000-375	RECYCLING 420-5954-000-360	12,430.00	More waste tire cleanups caused by illegal dumping of tires

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
129 SOLID WASTE	SUPPLIES - STONE 420-5954-000-244	SUPPLIES - MRF & RECYCLING 420-5954-000-276	15,938.00	18 - Front load containers to replace older containers
130 SOLID WASTE	REPAIRS TO EQUIPMENT 420-5954-000-251	INTEREST 420-5954-000-501	71,575.00	Issuance of new revenue bond - approved by Council
131 SOLID WASTE	SMALL HAND TOOLS 420-5954-000-260	FINANCING FEES 420-5954-000-503	810.00	Issuance of new revenue bond - approved by Council
132 SOLID WASTE	REPAIRS TO EQUIPMENT 420-5954-000-251	BOND ISSUANCE COSTS 420-5954-000-504	36,925.00	Issuance of new revenue bond - approved by Council
133 SOLID WASTE	SERVICE CONTRACTS 420-5954-000-375	BOND ISSUANCE COSTS 420-5954-000-504	24,330.00	Issuance of new revenue bond - approved by Council
134 BETWEEN DEPTS. Admin to Dues and Memberships	PHOTOCOPY EQUIPMENT MAINT 001-5013-000-347	DUES AND SUBSCRIPTIONS 001-5016-000-211	2,565.00	NACD Membership
135 BETWEEN DEPTS. Attorney to Facilities	LEGAL 001-5015-000-315	ELECTRICITY AND GAS 001-5021-000-212	35,000.00	Account was budgeted for \$47,917 monthly; actual was \$54,375 monthly; addition of TTI Pickens
136 BETWEEN DEPTS. Attorney to Facilities	LEGAL 001-5015-000-315	REPAIRS TO BUILDING 001-5021-000-250	46,325.00	Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,
137 BETWEEN DEPTS. Econ Dev to Facilities	SALARIES - TEMP/PART TIME 001-5031-000-102	REPAIRS TO BUILDING 001-5021-000-250	28,000.00	Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,
138 BETWEEN DEPTS. Treasurer to Facilities	POSTAGE 001-5042-000-243	REPAIRS TO BUILDING 001-5021-000-250	15,290.00	Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,
139 BETWEEN DEPTS. IT to Facilities	PROFESSIONAL SERVICES 001-5092-000-304	SERVICE CONTRACTS 001-5021-000-375	70,375.00	Security for TTI Pickens 24/7 plus holidays
140 BETWEEN DEPTS. Civic Center to Museum	REPAIRS TO BUILDING 001-5955-000-250	SALARIES - TEMP/PART TIME 001-5064-000-102	7,845.00	Graphic Artist worked many hours on creating graphics for publishing, printed and electronic media for brochures and advertising. An aide was also working PT for daily operation of Museum and several events held at the Museum.
141 BETWEEN DEPTS. Civic Center to Parks	SERVICE CONTRACTS - HVAC 001-5955-000-376	SALARIES - OVERTIME 001-5065-000-103	8,190.00	Hosting of at least 5 National Tournaments. Some of these start as early as 4:00am and last for a week. Security is needed around the clock. All staffers that work this event and earn OT are charged to this department
142 BETWEEN DEPTS. Civic Center to Parks	WATER AND SEWER 001-5955-000-286	SALARIES - OVERTIME 001-5065-000-103	5,575.00	Hosting of at least 5 National Tournaments. Some of these start as early as 4:00am and last for a week. Security is needed around the clock. All staffers that work this event and earn OT are charged to this department
143 BETWEEN DEPTS. Civic Center to Parks	HEALTH INSURANCE 001-5955-001-160	SALARIES - OVERTIME 001-5065-000-103	7,835.00	Hosting of at least 5 National Tournaments. Some of these start as early as 4:00am and last for a week. Security is needed around the clock. All staffers that work this event and earn OT are charged to this department

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/26/2019 12/3/2019			
144 BETWEEN DEPTS. Civic Center to Parks	SALARIES - OVERTIME 001-5955-000-103	SALARIES - OVERTIME 001-5065-000-103	5,575.00	Hosting of at least 5 National Tournaments. Some of these start as early as 4:00am and last for a week. Security is needed around the clock. All staffers that work this event and earn OT are charged to this department
145 BETWEEN DEPTS. E-911 to GIS	CAPITAL PURCHASES 174-5063-000-499	CAPITAL PURCHASES 174-5063-001-499	16,970.00	Servers for GIS
146 BETWEEN DEPTS. Employee Benefits to Council	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5011-000-160	3,590.00	Additional amount needed to balance health insurance for first six months of plan
147 BETWEEN DEPTS. Employee Benefits to - Delegation	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5012-000-160	685.00	Additional amount needed to balance health insurance for first six months of plan
148 BETWEEN DEPTS. Employee Benefits to Eco Develop	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5031-000-160	680.00	Additional amount needed to balance health insurance for first six months of plan
149 BETWEEN DEPTS. Employee Benefits to Auditor	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5041-000-160	8,045.00	Additional amount needed to balance health insurance for first six months of plan
150 BETWEEN DEPTS. Employee Benefits to Finance	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5043-000-160	4,575.00	Additional amount needed to balance health insurance for first six months of plan
151 BETWEEN DEPTS. Employee Benefits to Assessor	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5044-000-160	22,615.00	Additional amount needed to balance health insurance for first six months of plan
152 BETWEEN DEPTS. Employee Benefits to Clerk of Crt	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5052-000-160	1,260.00	Additional amount needed to balance health insurance for first six months of plan
153 BETWEEN DEPTS. Employee Benefits to Probate Judge	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5053-000-160	4,085.00	Additional amount needed to balance health insurance for first six months of plan
154 BETWEEN DEPTS. Employee Benefits to Magistrates	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5057-000-160	15,190.00	Additional amount needed to balance health insurance for first six months of plan
155 BETWEEN DEPTS. Employee Benefits to Planning	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5062-000-160	3,425.00	Additional amount needed to balance health insurance for first six months of plan
156 BETWEEN DEPTS. Employee Benefits to Museum	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5064-000-160	2,740.00	Additional amount needed to balance health insurance for first six months of plan
157 BETWEEN DEPTS. Employee Benefits to Parks	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5065-000-160	1,390.00	Additional amount needed to balance health insurance for first six months of plan
158 BETWEEN DEPTS. Employee Benefits to Spec Pops	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5066-001-160	1,370.00	Additional amount needed to balance health insurance for first six months of plan

DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

DEPARTMENT NAME	FROM: ACCOUNT NAME ACCOUNT NUMBER	TO: ACCOUNT NAME ACCOUNT NUMBER	AMOUNT	REASON
Finance Meeting of: Council Meeting:	11/25/2019 12/3/2019			
159 BETWEEN DEPTS. Employee Benefits to Dev Stds	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5069-000-160	3,425.00	Additional amount needed to balance health insurance for first six months of plan
160 BETWEEN DEPTS. Employee Benefits to IT	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5092-000-160	7,865.00	Additional amount needed to balance health insurance for first six months of plan
161 BETWEEN DEPTS. Employee Benefits to Technical Ser	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5092-001-160	2,740.00	Additional amount needed to balance health insurance for first six months of plan
162 BETWEEN DEPTS. Employee Benefits to Animal Shelter	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5111-000-160	1,920.00	Additional amount needed to balance health insurance for first six months of plan
163 BETWEEN DEPTS. Employee Benefits to Forensics	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5142-000-160	1,925.00	Additional amount needed to balance health insurance for first six months of plan
164 BETWEEN DEPTS. Employee Benefits to Emergency Serv	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5212-000-160	2,740.00	Additional amount needed to balance health insurance for first six months of plan
165 BETWEEN DEPTS. Employee Benefits to Veterans Aff	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5391-000-160	745.00	Additional amount needed to balance health insurance for first six months of plan
166 BETWEEN DEPTS. Employee Benefits to Building Codes	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5411-000-160	3,560.00	Additional amount needed to balance health insurance for first six months of plan
167 BETWEEN DEPTS. Employee Benefits to Family Court	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5910-000-160	5,605.00	Additional amount needed to balance health insurance for first six months of plan
168 BETWEEN DEPTS. Employee Benefits to Civic Center	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5955-000-160	1,770.00	Additional amount needed to balance health insurance for first six months of plan
169 BETWEEN DEPTS. Employee Benefits to Sports Comp	HEALTH INSURANCE 001-5831-000-160	HEALTH INSURANCE 001-5955-001-160	1,675.00	Additional amount needed to balance health insurance for first six months of plan

DATE

Lacey Croegaert, Clerk to Council

Council Meeting: December 03, 2019

Attached transfers have been posted to General Ledger. This is notice to council of the processed transfers.

TRANSFERS FOR FY 18/19

BUDGET TRANSFER

FY 18-19

DIVISION: COUNTY COUNCIL

DEPARTMENT: COUNTY COUNCIL

FROM:

TITLE TELEPHONE
ACCT.# 001-5011-000-275

TITLE SUPPLIES - OFFICE
ACCT.# 001-5011-000-269

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TO:

TITLE ADVERTISING
ACCT# 001-5011-000-201 35.00

TITLE PHOTOCOPY EQUIPMENT MAINT
ACCT# 001-5011-000-347 710.00

TITLE
ACCT#

TITLE
ACCT#

TITLE
ACCT#

Total 745.00

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

REASON:

Meeting notifications

June maintenance and usage of Copier

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 #

1051

DATE:

11/5/2019

11 5 19

6-30-19

11-7-19

BUDGET TRANSFER**FY 18-19**DIVISION: ADMINISTRATORDEPARTMENT: ADMINISTRATION AND MEDIA

FROM:		TO:		AMOUNT:
ADMIN	TITLE	BOOKS AND PUBLICATIONS	TITLE	PRINTING
	ACCT.#	<u>001-5013-000-204</u>	ACCT#	<u>001-5013-000-245</u>
				<u>175.00</u>
ADMIN	TITLE	PHOTOCOPY EQUIPMENT MA	TITLE	TRAINING FOR EMPLOYEES
	ACCT.#	<u>001-5013-000-347</u>	ACCT#	<u>001-5013-000-277</u>
				<u>3,565.00</u>
MEDIA	TITLE	DUES AND SUBSCRIPTIONS	TITLE	PROFESSIONAL SERVICES
	ACCT#	<u>001-5013-001-211</u>	ACCT#	<u>001-5013-001-304</u>
				<u>2,700.00</u>
MEDIA	TITLE	SUPPLIES - PHOTO	TITLE	PROFESSIONAL SERVICES
	ACCT.#	<u>001-5013-001-271</u>	ACCT#	<u>001-5013-001-304</u>
				<u>3,190.00</u>
	TITLE		TITLE	
	ACCT.#		ACCT#	

Total 9,630.00Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**Banners for events and Training at the Public tech InstituteVideography

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD: _____

DATE: _____

DIVIS HEAD: _____

DATE: _____

FINANCE: _____

DATE: _____

ADMINISTRATOR: DATE: 11 5 19

Journal Entry #

1051

DATE:

6-30 11.7.19

BUDGET TRANSFER

FY 18-19

DIVISION: FINANCE

DEPARTMENT: PERSONNEL

FROM:

TITLE MEALS
ACCT.# 001-5014-000-236

TITLE TRAVEL
ACCT.# 001-5014-000-279

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT.# _____

TO:

TITLE SUPPLIES - OFFICE
ACCT# 001-5014-000-269 450.00

TITLE LODGING
ACCT# 001-5014-000-293 525.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

Total 975.00

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

REASON:

File Folders for new filing system

Lodging for out of town trips concerning self insurance

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

[Signature]

DATE:

DATE:

DATE:

DATE:

11 5 19

Journal Entry #

1051

DATE:

6-30-19
11-7-19

BUDGET TRANSFER

FY 18-19

DIVISION: ECONOMIC DEVELOPMENT

DEPARTMENT: ECONOMIC DEVELOPMENT

FROM:

TO:

AMOUNT:

TITLE DUES AND SUBSCRIPTIONS
ACCT.# 001-5031-000-211

TITLE SUPPLIES - OFFICE
ACCT# 001-5031-000-269 2,170.00

TITLE TRAVEL
ACCT.# 001-5031-000-279

TITLE FOOD
ACCT# 001-5031-000-215 6,460.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 8,630.00

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

REASON:

Files folders, ink cartridges and general office supplies

Friends, Farm and Catering

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:


DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR: 

DATE: 11 5 19

Journal Entry #

1051

DATE: 11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION:

TREASURER

DEPARTMENT:

TREASURER

FROM:

TO:

AMOUNT:

TITLE
ACCT.#
SUPPLIES - OFFICE
001-5042-000-269

TITLE
ACCT.#
BANK FEES AND CHARGES
001-5042-000-203
1,300.00

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

TITLE
ACCT.#

Total

1,300.00

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

REASON:

Monthly bank fees higher than expected

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

1057

DATE:

11 5 19

6 30 19

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION:

ADMINISTRATION

DEPARTMENT:

FINANCE

FROM:

TO:

AMOUNT:

TITLE LODGING
ACCT.# 001-5043-000-293

TITLE DUES AND SUBSCRIPTIONS
ACCT# 001-5043-000-211 100.00

TITLE LODGING
ACCT.# 001-5043-000-293

TITLE MEALS
ACCT# 001-5043-000-236 480.00

TITLE LODGING
ACCT# 001-5043-000-293

TITLE POSTAGE
ACCT# 001-5043-000-243 135.00

TITLE LODGING
ACCT.# 001-5043-000-293

TITLE SUPPLIES - OFFICE
ACCT# 001-5043-000-269 530.00

TITLE
ACCT.#

TITLE
ACCT#

Total 1,245.00

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

REASON:

Dues for AICPA, GFOA, rick Management and Payroll organizations

Meals while attending classes for the above mentioned organizations

Postage for the year and office supplies such as file folders, and ink cartridges

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

1057

DATE:

11 5 19

6 30 19

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: CLERK OF COURT

DEPARTMENT: CLERK OF COURT

FROM:

TITLE MEALS
ACCT.# 001-5052-000-236

TITLE REGISTRATION FEES
ACCT.# 106-5856-000-294

TITLE _____
ACCT.# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT.# _____

TO:

TITLE POSTAGE
ACCT# 001-5052-000-243 295.00

TITLE PROFESSIONAL SERVICES
ACCT# 106-5856-000-304 400.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

Total 695.00

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

REASON:

Postage for year was higher than expected

304 - To pay Court appointed arbitrator for court proceedings

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:

11 5 19

DATE:

6 30 19

Journal Entry #

1051

DATE:

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: MAGISTRATES

DEPARTMENT: MAGISTRATES

FROM:

TO:

AMOUNT:

TITLE POSTAGE
ACCT.# 001-5057-000-243

TITLE TRAINING FOR EMPLOYEES
ACCT# 001-5057-000-277 585.00

TITLE POSTAGE
ACCT.# 001-5057-000-243

TITLE TRAVEL
ACCT# 001-5057-000-279 245.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 830.00

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

REASON:

To cover training and travel for Judges to attend SCSCJA

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: 11 5 19

Journal Entry #

1051

DATE: 6 30 19
11-7-19

BUDGET TRANSFER

FY 18-19

DIVISION: Administration

DEPARTMENT: Planning and Community Development

FROM:

TO:

AMOUNT:

TITLE LODGING
ACCT.# 001-5062-000-293

TITLE TRAVEL
ACCT# 001-5062-000-279 40.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 40.00

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

REASON:

Travel around the county for meetings

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: 11 5 19

Journal Entry #

1051

DATE: 6 30 19
11 7 19

BUDGET TRANSFER

DIVISION:

PRT

DEPARTMENT:

Anderson County Museum 5064

FROM:

TO:

AMOUNT:

TITLE Printing
ACCT.# 001-5064-000-245

TITLE Supplies Special Dept.
ACCT# 001-5064-000-273 \$1,200.00

TITLE reels
ACCT.# 001 5064 000 236

TITLE Supplies - Spec. Dept
ACCT# 001 5064 000 273 175.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total

0.00

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

REASON:

Projector is for programs. Old one quit and we have to have a projector for weekly programs. (\$781.10)

Three iPads are for Education Kiosks. These are interactive activities for children in our gallery. (\$799.29)

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

Beverly Childs

DATE: 07/09/2019

DIVIS HEAD:

DATE: 7/10/19

FINANCE:

DATE: 11-5-19

ADMINISTRATOR:

DATE: 11-8-19

Journal Entry #

1051

DATE: 11-7-19

FY 18-19

BUDGET TRANSFER

FY 18-19

DIVISION: Public Works Admin

DEPARTMENT: Development Standards

FROM:

TO:

AMOUNT:

TITLE RETIREMENT - SC
ACCT.# 001-5069-000-120

TITLE PROFESSIONAL SERVICES
ACCT# 001-5069-000-304 2,350.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 2,350.00

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

REASON:

Randall Arendt Conservation Workshop

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: 11 5 19

Journal Entry #

1051

DATE: 6 30-19
11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Public Works Admin

DEPARTMENT: Development Standards

FROM:

TO:

AMOUNT:

TITLE REGISTRATION FEES
ACCT.# 001-5069-000-294

TITLE ADVERTISING
ACCT# 001-5069-000-201 490.00

TITLE SALARIES - FULL TIME
ACCT.# 001-5069-000-101

TITLE DUES AND SUBSCRIPTIONS
ACCT# 001-5069-000-211 210.00

TITLE SALARIES - FULL TIME
ACCT# 001-5069-000-101

TITLE INSURANCE - VEHICLES
ACCT# 001-5069-000-228 820.00

TITLE TRAINING FOR EMPLOYEES
ACCT.# 001-5069-000-277

TITLE POSTAGE
ACCT# 001-5069-000-243 135.00

TITLE SUPPLIES - OFFICE
ACCT.# 001-5069-000-269

TITLE TELEPHONE
ACCT# 001-5069-000-275 35.00

Total 1,690.00

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

REASON:

Advertising of Board meetings and zoning issues, International Codes Conference, Increase in premiums,
Postage of June and Telephone for June

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

1051

DATE:

11 5 19
6 30 17

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Registration and Elections

DEPARTMENT: Registration and Elections

FROM:

TO:

AMOUNT:

TITLE REGISTRATION FEES
ACCT.# 001-5081-000-294

TITLE FUEL AND OIL
ACCT# 001-5081-000-216 90.00

TITLE REGISTRATION FEES
ACCT.# 001-5081-000-294

TITLE TRAINING FOR EMPLOYEES
ACCT# 001-5081-000-277 550.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 640.00

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

REASON:

Traveling around town to polling places,
Training at SC Election Commission

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:

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Journal Entry #

1051

DATE:

11 5 19

6 30 19

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Information Technology

DEPARTMENT: Technical Services

FROM:

TO:

AMOUNT:

TITLE INSURANCE - EQUIPMENT
ACCT.# 001-5092-001-226

TITLE FUEL AND OIL
ACCT# 001-5092-001-216 1,315.00

TITLE INSURANCE - EQUIPMENT
ACCT.# 001-5092-001-226

TITLE INSURANCE - VEHICLES
ACCT# 001-5092-001-228 345.00

TITLE INSURANCE - EQUIPMENT
ACCT# 001-5092-001-226

TITLE INSURANCE - DATA PROCESSI
ACCT# 001-5092-001-231 5.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 1,665.00

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

REASON:

Fuel and Oil for traveling around the County for techncial services concerns

Increase in Insurance premiums

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

[Signature]

DATE:

DATE:

DATE:

DATE:

11 8 19

Journal Entry #

1051

DATE:

11 30 19
11 7 19

FY 18-19**Coroner****Coroner**

AMOUNT:

TITLE	PHOTOCOPY EQUIPMENT MAINT	
ACCT#	001-5131-000-347	120.00

DATE: _____

1057

DATE:

11.519

6 30 19

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Sheriff

DEPARTMENT: Emergency Preparedness

FROM:

TO:

AMOUNT:

TITLE SALARIES - FULL TIME
ACCT.# 001-5212-000-101

TITLE TELEPHONE
ACCT# 001-5212-000-275 2,250.00

TITLE FUEL AND OIL
ACCT.# 001-5212-000-216

TITLE SAFETY
ACCT# 001-5212-000-284 365.00

TITLE FUEL AND OIL
ACCT# 001-5212-000-216

TITLE COMMUNICATION EQUIPMENT M
ACCT# 001-5212-000-306 25.00

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

TITLE _____
ACCT.# _____

TITLE _____
ACCT# _____

Total 2,640.00

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

REASON:

Misting Nozzles for hoses during ball tournament at Civic Center for cooling stations

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

[Signature]

DATE:

DATE:

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DATE:

11-5-19

Journal Entry #

1052

DATE:

6-30-19
11-7-19

BUDGET TRANSFER

FY 18-19

DIVISION: Public Works Admin

DEPARTMENT: Public Works Admin

FROM:

TO:

AMOUNT:

TITLE SUPPLIES - OFFICE
ACCT.# 001-5225-000-269

TITLE TELEPHONE
ACCT# 001-5225-000-275 5.00

TITLE SUPPLIES - OFFICE
ACCT.# 001-5225-000-269

TITLE LODGING
ACCT# 001-5225-000-293 1,500.00

TITLE SUPPLIES - OFFICE
ACCT# 001-5225-000-269

TITLE PHOTOCOPY EQUIPMENT MAINT
ACCT# 001-5225-000-347 20.00

TITLE
ACCT.#

TITLE
ACCT#

TITLE
ACCT.#

TITLE
ACCT#

Total 1,525.00

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

REASON:

Lodging for Cartegraph class

June usage of Copier

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:

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DATE:

Journal Entry #

1052

DATE:

11 5 19

6 30 18

11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Public Works Admin

DEPARTMENT: Fleet Services

FROM:

TO:

AMOUNT:

TITLE TELEPHONE
ACCT.# 001-5226-000-275

TITLE FREIGHT EXPENSE
ACCT# 001-5226-000-220 55.00

TITLE TELEPHONE
ACCT.# 001-5226-000-275

TITLE WATER AND SEWER
ACCT# 001-5226-000-286 510.00

TITLE SAFETY
ACCT# 001-5226-000-284

TITLE PHOTOCOPY EQUIPMENT MAINT
ACCT# 001-5226-000-347 80.00

TITLE
ACCT.#

TITLE
ACCT#

TITLE
ACCT.#

TITLE
ACCT#

Total 645.00

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

REASON:

UPS charges for shipping parts

Usage for ECU and West Anderson

June copier usage

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DATE:

DIVIS HEAD:

DATE:

FINANCE:

DATE:

ADMINISTRATOR:

DATE:

Journal Entry #

1052

DATE:

11 5 15

6 30 15
11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION:

DEPARTMENT:

DSS and Health Department

FROM:	TITLE	TELEPHONE	TO:	TITLE	AMOUNT:
DSS	ACCT.#	001-5302-000-275		ELECTRICITY AND GAS ACCT# 001-5302-000-212	3,100.00
DSS	ACCT.#	001-5302-000-275		WATER AND SEWER ACCT# 001-5302-000-286	300.00
Health	ACCT#	ELECTRICITY AND GAS 001-5331-000-212		TELEPHONE ACCT# 001-5331-000-275	6,775.00
Health	ACCT.#	REPAIRS TO BUILDING 001-5331-000-250		TELEPHONE ACCT# 001-5331-000-275	3,700.00
Health	ACCT.#	SERVICE CONTRACTS 001-5331-000-375		TELEPHONE ACCT# 001-5331-000-275	1,120.00

Total

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

REASON:

Utility expense to cover year end

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:

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Journal Entry #

1052

DATE:

11 5 19
6 30 19
11 7 19

BUDGET TRANSFER

FY 18-19

DIVISION: Veterans Affairs

DEPARTMENT: Veterans Affairs

FROM:		TO:	AMOUNT:
TITLE	MEALS	TITLE	LODGING
ACCT.#	001-5391-000-236	ACCT#	001-5391-000-293
			295.00
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
TITLE		TITLE	
ACCT.#		ACCT#	
Total			295.00

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

REASON:

Attending Conference

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 #

1052

DATE:

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11.5.19
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BUDGET TRANSFER

FY 18-19

DIVISION: Public Works Admin

DEPARTMENT: Building and Codes

FROM:

TO:

AMOUNT:

TITLE TELEPHONE
ACCT.# 001-5411-000-275

TITLE DUES AND SUBSCRIPTIONS
ACCT# 001-5411-000-211 220.00

TITLE TELEPHONE
ACCT.# 001-5411-000-275

TITLE INSURANCE - VEHICLES
ACCT# 001-5411-000-228 605.00

TITLE TELEPHONE
ACCT# 001-5411-000-275

TITLE REGISTRATION FEES
ACCT# 001-5411-000-294 40.00

TITLE TELEPHONE
ACCT.# 001-5411-000-275

TITLE PHOTOCOPY EQUIPMENT MAINT
ACCT# 001-5411-000-347 1,065.00

TITLE
ACCT.#

TITLE
ACCT#

Total 1,930.00

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

REASON:

Dues for Home Builders Assoc, Increase in insurance premiums, registration and tag fee for vehicles,
June usage of copier

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 #

1052

DATE:

11 5 19
6 30 19
11 7 19

BUDGET TRANSFER**FY 18-19**DIVISION: EMSDEPARTMENT: EMS

FROM:		TO:	AMOUNT:
TITLE	SUPPLIES - OFFICE	TITLE	COMPUTER SOFTWARE
ACCT.#	193-5972-000-269	ACCT#	193-5972-000-209
			630.00
TITLE	SUPPLIES - OFFICE	TITLE	INSURANCE - VEHICLES
ACCT.#	193-5972-000-269	ACCT#	193-5972-000-228
			1,500.00
TITLE	SUPPLIES - OFFICE	TITLE	TELEPHONE
ACCT#	193-5972-000-269	ACCT#	193-5972-000-275
			1,520.00
TITLE	COMMUNICATIONS	TITLE	PHOTOCOPY EQUIPMENT MAINT
ACCT.#	193-5972-000-307	ACCT#	193-5972-000-347
			500.00
TITLE		TITLE	
ACCT.#		ACCT#	
		Total	4,150.00

Explain, in COMPLETE DETAIL, the reason for the transfer.**REASON:**EMS Charts and Vairkko Technology software needed for transports, incrise in insurance premiums,
Utilities for year end and copier usage for year end

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

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

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

Journal Entry #

DATE: Nov 5, 19

DATE:

DATE: 11-5-19

DATE: 11-5-19

DATE: 11-7-19

1052

BUDGET TRANSFER

DIVISION: PUBLIC WORKS

DEPARTMENT: SOLID WASTE

FROM:		TO:	AMOUNT:
TITLE	① Landfill Closure	TITLE	Fuel and Oil
ACCT.#	420-5954-000-399	ACCT#	420-5954-000-216
			1500.00
TITLE	② Supplies- Stone	TITLE	Fuel and Oil
ACCT.#	420 5954-000-244	ACCT#	420 5954 000 216
			1390-
TITLE	③ Supplies- Stone	TITLE	Ins. Equip
ACCT.#	420 5954 000 244	ACCT#	420 5954 000 226
			935
TITLE	④ Supplies- Stone	TITLE	Elect. & Gas
ACCT.#	420 5954 000 244	ACCT#	420 5954 000 212
			370-
TITLE		TITLE	
ACCT.#		ACCT#	

Total 0.00

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

REASON:

- ① Solid Waste had requested \$150,590.00 for fuel and oil and it was cut during the budget process to \$125,000.00.
- ② To provide fuel and oil for the month of June
- ③ Increase in premiums ④ Utilities for June

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

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

DEPT. HEAD: Mary D. Juri
 DIVIS HEAD: PT 1/1
 FINANCE: Russ
 ADMINISTRATOR: [Signature]
 Journal Entry # 1052

DATE: 7/25/19
 DATE: 8/5/19
 DATE: 11-5-19
 DATE: 11-5-19
 DATE: 6-20-19
 DATE: 11-7-19

FY 18-19

FY 18-19

Sheriff

Support Services

AMOUNT:

2,750.00

3.750.00

1,850.00

TITLE _____
ACCT# _____

TITLE _____
ACCT# _____

Total	8,350.00
--------------	-----------------

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

Budgeted to use 2,916 monthly- actual usage averaged 3,612 monthly

No

No

DATE: _____

1052

11 5 19

11710

Transfer for year end
6-30-19 (last FY)

Please give reasons
Sign and return to me

Thanks
Jana

BUDGET TRANSFER

FY 18-19

DIVISION: PRT Division

DEPARTMENT: Sports Complex

FROM:		TO:	AMOUNT:
TITLE	ELECTRICITY AND GAS	TITLE	WATER AND SEWER
ACCT.#	001-5955-001-212	ACCT#	001-5955-001-286
			6,600.00
TITLE	RECREATIONAL EQUIPMENT	TITLE	WATER AND SEWER
ACCT.#	001-5955-001-257	ACCT#	001-5955-001-286
			1,500.00
TITLE	EXTERMINATORS	TITLE	LANDSCAPING
ACCT#	001-5955-001-312	ACCT#	001-5955-001-313
			650.00
TITLE	UNIFORMS AND CLOTHING	TITLE	LANDSCAPING
ACCT.#	001-5955-001-280	ACCT#	001-5955-001-313
			230.00
TITLE		TITLE	
ACCT.#		ACCT#	

Total 8,980.00

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

REASON:

Landscaping services was needed to prepare fields for Super Youth State Games, also more water was used to make fields look good for this event. Had several thousand people here in two week period using the facilities.

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 #

1053

DATE:

6/30/19

11-12-19

Transfer for year end
6-30-19 (last FY)

Please give reasons,
Sign and return to me.

Thanks
Jane

BUDGET TRANSFER

FY 18-19

DIVISION: PRT Division

DEPARTMENT: Special Population

FROM:		TO:	AMOUNT:
TITLE	RETIREMENT - SC	TITLE	FUEL AND OIL
ACCT#	001-5088-001-120	ACCT#	001-5088-001-216
			120.00
TITLE	SALARIES - OVERTIME	TITLE	MEALS
ACCT#	001-5088-001-103	ACCT#	001-5088-001-238
			210.00
TITLE	SALARIES - FULL TIME	TITLE	RECREATIONAL EQUIPMENT
ACCT#	001-5088-001-102	ACCT#	001-5088-001-257
			350.00
TITLE	RETIREMENT - SC	TITLE	TELEPHONE
ACCT#	001-5088-001-120	ACCT#	001-5088-001-275
			110.00
TITLE		TITLE	
ACCT#		ACCT#	
		Total	790.00

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

REASON: Fuel & Oil is over due to out of town trip for summer games. MEALS. Meals went over due to a party for RSG members. Recreational equipment was over due to replacing tents & other equipment for spring games & Saluda River Rally. Telephone was more than orig projected.

DEPT. HEAD: [Signature]
DIVIS HEAD: [Signature]
FINANCE: [Signature]
ADMINISTRATOR: [Signature]
Journal Entry # 1053

DATE: 11/16/2019
DATE: 11/21/19
DATE: 11-5-19
DATE: 6/30/19

11-12-19

Transfer for year end
6-30-19 (last FY)

Please give reasons,
Sign and return to me.

Thanks
Jana

BUDGET TRANSFER

FY 18-19

DIVISION:

PRT Division

DEPARTMENT:

Seniors

FROM:

TO:

AMOUNT:

TITLE FOOD

ACCT#

001-5066-002-215

TITLE ADVERTISING

ACCT#

001-5066-002-201

350.00

TITLE

ACCT#

TRAINING FOR EMPLOYEES

001-5066-002-277

TITLE ADVERTISING

ACCT#

001-5066-002-201

300.00

TITLE

ACCT#

SUPPLIES - PHOTO

001-5066-002-271

TITLE ADVERTISING

ACCT#

001-5066-002-201

85.00

TITLE

ACCT#

POSTAGE

001-5066-002-243

TITLE FUEL AND OIL

ACCT#

001-5066-002-216

10.00

TITLE

ACCT#

TITLE

ACCT#

Total

745.00

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

REASON:

Need money to cover gas in The Bloom.
Advertising invested in marketing materials to give
away at Golden Years Sambarone, etc.

Is this transfer within your department?

(Circle One)

Yes

No

Is this transfer within your division?

(Circle One)

Yes

No

DEPT. HEAD:

DIVIS HEAD:

FINANCE:

ADMINISTRATOR:

DATE:

DATE:

DATE:

DATE:

Journal Entry #

10.53

DATE:

6/30/19

11-12-15

BUDGET TRANSFER

FY 18-19

DEPARTMENT:	TITLE ACCT # REASON:	FROM:	TITLE ACCT #	TO:	AMOUNT:
TREASURER		SUPPLIES - PHOTO 001-5042-000-271 <i>Purchase of Wireless headsets (2) for office use</i>		TELEPHONE 001-5042-000-275	85.00
ASSESSOR		PRINTING 001-5044-000-245 <i>Dues for County Assessor's Association</i>		BOOKS AND PUBLICATIONS 001-5044-000-204	20.00
PROBATE COURT		LODGING 001-5053-000-293 <i>Toner and ink cartridges for printers, file folders for use in office, and general office supplies</i>		SUPPLIES - OFFICE 001-5053-000-269	1,100.00
PROBATE COURT		POSTAGE 001-5053-000-243 <i>Toner and ink cartridges for printers, file folders for use in office, and general office supplies</i>		SUPPLIES - OFFICE 001-5053-000-269	250.00
REGISTER OF DEEDS		PROFESSIONAL SERVICES 001-5059-000-304 <i>Increase in lease for the year and additional usage of the copies in the office of Register of Deeds</i>		PHOTOCOPY EQUIPMENT MAINT 001-5059-000-347	3,300.00
REGISTER OF DEEDS		SUPPLIES - OFFICE 001-5059-000-269 <i>Increase in lease for the year and additional usage of the copies in the office of Register of Deeds</i>		PHOTOCOPY EQUIPMENT MAINT 001-5059-000-347	505.00
MUSEUM		POSTAGE 001-5064-000-243 <i>Advertising for Museum events</i>		ADVERTISING 001-5064-000-201	30.00
MUSEUM		POSTAGE 001-5064-000-243 <i>Tablecloths for Museum events</i>		SUPPLIES - OFFICE 001-5064-000-269	105.00
MUSEUM		POSTAGE 001-5064-000-243 <i>Verizon for mobile phones and Charter -data lines.</i>		TELEPHONE 001-5064-000-275	460.00
PURCHASING		UNIFORMS AND CLOTHING 001-5091-000-280 <i>Increase in insurance premiums</i>		INSURANCE - VEHICLES 001-5091-000-228	155.00
CORONER		AUTOPSIES AND POST MORTEM 001-5131-000-302 <i>Coroner's are on call 24-7. This is to account for the extra hours they work when a death occurs</i>		SALARIES - OVERTIME 001-5131-000-103	2,500.00
SCHOOL RESOURCE OFFICERS		SALARIES - FULL TIME 001-5162-000-101 <i>Overtime worked for school events</i>		SALARIES - OVERTIME 001-5162-000-103	9,850.00
PUBLIC WORKS ADMIN		DUES AND SUBSCRIPTIONS 001-5225-000-211 <i>Toner and ink cartridges for printers, file folders for use in office, and general office supplies</i>		SUPPLIES - OFFICE 001-5225-000-269	450.00
PUBLIC DEFENDER		LODGING 114-5056-000-293 <i>Postage budgeted for 167. monthly. Most months postage for them was anywhere from \$175 to \$250.</i>		POSTAGE 114-5056-000-243	430.00
PUBLIC DEFENDER		LODGING 114-5056-000-293 <i>Rental of storage building before moving to new location</i>		RENT - BUILDING 114-5056-000-246	450.00
PUBLIC DEFENDER		LODGING 114-5056-000-293 <i>Verizon for mobile hot spots for Internet connections</i>		TELEPHONE 114-5056-000-275	40.00

BUDGET TRANSFER

FY 18-19

DEPARTMENT:	FROM:	TITLE	TO:	AMOUNT:
AIRPORT - MECHANIC TITLE ACCT # REASON:	SALARIES - FULL TIME 142-5775-001-101 <i>Budget underestimated</i>	TITLE ACCT #	RETIREMENT - SC 142-5775-001-120	35.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	LODGING 142-5775-001-293 <i>Shipping parts for repairs</i>	TITLE ACCT #	FREIGHT EXPENSE 142-5775-001-220	85.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	LODGING 142-5775-001-293 <i>Purchase of oil for sale</i>	TITLE ACCT #	LUBRICANTS 142-5775-001-222	715.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	BOOKS AND PUBLICATIONS 142-5775-001-204 <i>Sales of parts were up: Revenue was over budget by \$10,114.21</i>	TITLE ACCT #	SUPPLIES - AVIATION PARTS 142-5775-001-232	2,475.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	INSURANCE - AVIATION 142-5775-001-232 <i>Sales of parts were up: Revenue was over budget by \$10,114.21</i>	TITLE ACCT #	SUPPLIES - AVIATION PARTS 142-5775-001-232	1,385.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	LODGING 142-5775-001-293 <i>Increase in insurance premiums</i>	TITLE ACCT #	INSURANCE - BUILDING 142-5775-001-225	25.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	SUPPLIES - CHEMICALS 142-5775-001-264 <i>Purchase of paper and toner through the year</i>	TITLE ACCT #	SUPPLIES - OFFICE 142-5775-001-269	65.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	SUPPLIES - CHEMICALS 142-5775-001-264 <i>New uniform contract for last 3 months of year</i>	TITLE ACCT #	UNIFORMS AND CLOTHING 142-5775-001-280	155.00
AIRPORT - MECHANIC TITLE ACCT # REASON:	LODGING 142-5775-001-293 <i>Additional shop supplies to keep area safe from trips and falls</i>	TITLE ACCT #	SAFETY 142-5775-001-284	25.00
VICTIMS BILL OF RIGHTS TITLE ACCT # REASON:	HEALTH INSURANCE 156-5823-002-160 <i>Increase in insurance premiums</i>	TITLE ACCT #	INSURANCE - VEHICLES 156-5823-002-228	45.00
STORMWATER TITLE ACCT # REASON:	HEALTH INSURANCE 415-5613-000-180 <i>To provide for accrued compensated absences (Vacation)</i>	TITLE ACCT #	COMPENSATED ABSENCES 415-5613-000-110	6,835.00

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

DATE: _____
 DATE: _____
 DATE: 11/18/2019
 DATE: 11/18/2019

Journal Entry #

1054

DATE: 6/30/19 on 11/19/19

BUDGET TRANSFER

FY 18-19

DIVISION: Sheriff

DEPARTMENT: Emergency Preparedness

FROM:

TO:

AMOUNT:

TITLE SALARIES - TEMP\PART TIME
ACCT.# 001-5212-000-102

TITLE SOCIAL SECURITY
ACCT# 001-5212-000-130 210.00

TITLE FUEL AND OIL
ACCT.# 001-5212-000-216

TITLE ELECTRICITY AND GAS
ACCT# 001-5212-000-212 1,085.00

TITLE FUEL AND OIL
ACCT# 001-5212-000-216

TITLE INSURANCE - EQUIPMENT
ACCT# 001-5212-000-226 5.00

TITLE FUEL AND OIL
ACCT.# 001-5212-000-216

TITLE INSURANCE - VEHICLES
ACCT# 001-5212-000-228 475.00

TITLE LODGING
ACCT.# 001-5212-000-293

TITLE TELEPHONE
ACCT# 001-5212-000-275 1,000.00

Total 2,775.00

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

REASON:

Utilities to cover June and increase in insurance premiums

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 #

1057

DATE:

11 6 19

6.30.19

11 7 19