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:

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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 Crowl (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)

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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:**
   a. Transfers
   (allotted 2 minutes)

16. **CITIZENS COMMENTS:**

17. **REMARKS FROM COUNCIL:**

18. **ADJOURNMENT:**

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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       Jimmy Davis,            
District Five               District Six           

ATTEST:

______________________________  ________________________________
Rusty Burns                  Lacey A. Croegaert   
County Administrator        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
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
TOMMY DUNN: At this time I’d like to welcome each and every one of you here and I’d like to call to order the special council meeting and resolutions of November 19th to order. Again, thank y’all for coming and welcome you again.

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

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

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

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

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

Whereas, in 1977, Coach Adams and Mrs. Adams began building the dynasty that has come to be known as Crescent Lady Tiger Softball, the first ever ladies softball team at Crescent High School. During his career from 1977-2019, Coach Adams has an outstanding win loss record of 1043 wins and only 169 losses. He has 34 Region Championships with 33 of those being consecutive Region Championships. He and his teams hold the National Record for the most State Championships with a total of 19 of which 11 of those were Consecutive State Championships from 1987-1997.

In addition to the State Championships, he has 8 State Runner up Championships; and,

Whereas, in 1991 and 2002, Coach Adams was named
the National Coach of the Year. In 1997, he was
inducted into the SCACA Hall of Fame, and the NFHS Hall
of Fame in 2002; and,

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

Whereas, in 1995, Coach Adams was inducted
into the Crescent High School/New Deal School Hall
of Fame as an inaugural member, and in 2018, he was
inducted into the Gaston County Sports Hall of Fame
where he grew up; and,

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

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

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

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

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

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

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

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

RAY GRAHAM: Mr. Chairman, if we could have Coach Adams, Ms. Adams and former staff members and family, if you all could come up for this presentation.

PRESENTATION OF RESOLUTION

APPLAUSE

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

APPLAUSE

TOMMY DUNN: At this time we'll
be moving on to item 2(b), Resolution R2019-053.

Again, Vice Chairman Ray Graham.

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

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

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

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

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

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

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

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

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

Whereas, Anderson County Council recognizes that the key to success in a community is its people,
especially those who demonstrate qualities of
dedication and servant leadership; stepping forward to
guide, direct and energize the community, often at a
considerable sacrifice; and,

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

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

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

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

CINDY WILSON: Second.


Any discussion?

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

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

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

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

(SPECIAL PRESENTATION MEETING ADJOURNED AT 6:19 P.M.)
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
TOMMY DUNN: At this time I’d like to call the November 19th regular Anderson County Council meeting to order. At this time I’ll ask Ms. Floyd if she’ll lead us in the invocation and pledge of allegiance.

GRACIE FLOYD: Please stand. Would you please go to your higher power as I go to mine. And please, let’s pray for peace and harmony.

INVOCATION AND PLEDGE OF ALLEGIANCE BY GRACIE FLOYD

TOMMY DUNN: Are there any corrections or changes to be made to the special called October 30th, 2019 meeting?

CINDY WILSON: May I?

TOMMY DUNN: Ms. Wilson.

CINDY WILSON: On page 30 on line 8 the word bate should be spelled B-A-I-T. And that was the only thing that I saw.

TOMMY DUNN: Anyone else? Do we have a motion to make that correction?

CINDY WILSON: May I make the motion that we accept the minutes as presented with that one correction.

TOMMY DUNN: Motion Ms. Wilson.

Have a second?

BRET SANDERS: Second.

TOMMY DUNN: Second Mr. Sanders. All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously.

Are there any changes or corrections that need to be made to the November 5 regular council meeting, 2019? Have any?

CINDY WILSON: I may need to correct myself. The correction I made was for the November 5th meeting, so I apologize.

TOMMY DUNN: Make that motion and go back to the meeting ---

CINDY WILSON: Accept the minutes as presented for the special called meeting for October 30th. And retract my correction.

TOMMY DUNN: And the November 5th meeting.

CINDY WILSON: On page 30, line 8, the word bate should be spelled B-A-I-T.

TOMMY DUNN: We have a motion Ms. Wilson. Have a second? Second Mr. Davis. All in favor of the motion show of hands. Opposed like sign. Show the motion carries unanimously. Thank you, Ms. Wilson.

Moving on now to citizens comments. When Mr. Harmon calls your name, please, for the record, state
your name and district, address the chair. You have
three minutes and it’s for matters on the agenda only
at this time. Mr. Harmon.

LEON HARMON: Mr. Chairman, the
first speaker is Reverend Donaldson.
EMMANUEL DONALDSON: (Inaudible.)
TOMMY DUNN: Thank you.
LEON HARMON: Mr. Chairman, next
speaker is Elizabeth Fant.
ELIZABETH FANT: Elizabeth Fant, District 3. I didn’t know that gentleman was going to
be speaking. He speaks from the heart; can’t you tell?
And he’s right on the mark with what I wanted to follow
up with, which is Homeland Park, which I talked about
last time. And also on number 6, Keep America
Beautiful. And also on the sheriff’s report.
All these things are connected. You have a nasty
neighborhood where people throw out beer cans, diapers,
trash, nasty stuff, the people who live in that
neighborhood cannot think much of their own selves or
of their environment. Homeland Park and Slabtown are
probably the two worst in the district. The sheriff is
really whooping it up in Slabtown. And I’m hoping with
Ms. Floyd’s prodding that Homeland Park is going to get
a fair share, as well. Thank you.
LEON HARMON: Mr. Chairman, no one
else is signed up.
TOMMY DUNN: Thank you, Mr.
Harmon.
Moving on to item number 5, Resolution 5(a), R2019-
054; Ms. Wilson.
CINDY WILSON: Thank you, Mr.
Chairman. We’ve had a lot of community meetings around
the county and we all have had lots of phone calls from
our citizens. And this is what has precipitated this
request.
THIS IS A RESOLUTION OF ANDERSON COUNTY COUNCIL TO
REQUEST THE ASSISTANCE OF THE ANDERSON COUNTY
LEGISLATIVE DELEGATION TO THE SOUTH CAROLINA GENERAL
ASSEMBLY AND THE SOUTH CAROLINA DEPARTMENT OF
TRANSPORTATION (SCDOT) TO ADDRESS INCREASED LITTER ON
STATE-MAINTAINED ROADWAYS IN ANDERSON COUNTY.
WHEREAS, Anderson County Council recognizes that
the reduction of roadside litter benefits the citizens
of Anderson County and the State of South Carolina
environmentally and economically, while supporting
public health, quality of life, and local tourism; and
WHEREAS, Anderson County Council believes a strong
partnership between Anderson County and the South
Carolina Department of Transportation is essential to
the success of litter control efforts on the
state-maintained roadways in Anderson County; and

WHEREAS, Anderson County Council is aware that the
functional and aesthetic conditions of state-maintained
roads drive the local and regional economies and
reflect upon Anderson County as a whole;

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

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

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

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

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

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

Recently we did a sign blitz. You know, these
signs are just trashing our county so terribly. So
we’re trying to do our part with that. And we picked
up 187 signs on Highways 24, 153, 81 and 252. That
will be an ongoing project with our board. Not during
these cold months. We’re going to wait until it gets a little bit warmer. But that will be an ongoing project. And if you see that you have a problem in your community, please call Samantha or Greg and let them know and we’ll put that on the top priority to do the sign removals.

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

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

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

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

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

We’ve also gotten involved with the Powdersville area. They’re doing their very first Fun Day on May 2nd, and so we’re doing different projects with them. They’ve asked us to help get vans for them. They’ve asked us for trash cans. They’ve asked us for suggestions for different entertainment that they can have. And we have thoroughly, thoroughly enjoyed working with them. And Mr. Davis, we appreciate your
help with that project. They were very appreciative of
your financial support with that project.

We’ve also done two Fall Festivals; one in
Pendleton and one in Iva.

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

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

BRETT SANDERS: (Inaudible.)
LEE HARRIS: That’s right.

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

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

TOMMY DUNN: Thank y’all for what
all y’all do. Appreciate y’all. Ms. Floyd.
GRACIE FLOYD: Lee?
LEE HARRIS: Yes, ma’am.
GRACIE FLOYD: It’s good to see you again. It’s been a long time.
LEE HARRIS: It has, Ms. Floyd.
GRACIE FLOYD: But I was listening to the streets you said that you did, that you had picked up already.
LEE HARRIS: Yes. Yes. The signs; is that what you’re talking about or the streets?
GRACIE FLOYD: No. You said that you picked up some on 252?
LEE HARRIS: Yes.
GRACIE FLOYD: And you picked up some somewhere else. But I wanted to give you some streets in District 2 ---
LEE HARRIS: Okay.
GRACIE FLOYD: --- that will need your attention.
LEE HARRIS: Yes, ma’am. Wait just -- is somebody ready to write these down for me, please?
TOMMY DUNN: Lacey can write them down. Lacey can take care of it.
GRACIE FLOYD: Okay. We have problems for Amity Road.
LEE HARRIS: Oh, yes, ma’am.
GRACIE FLOYD: Now, you might want to contact the men over at Welfare Baptist Church because they sponsor that road.
LEE HARRIS: Okay.
GRACIE FLOYD: Okay. Belhaven Road, they don’t have a sponsor on that road. But it needs one. I’m surprised that Greg hasn’t told you about these places yet. Williamston Road, that’s near the fairgrounds.
LEE HARRIS: Right. Right.
GRACIE FLOYD: They need help.
LEE HARRIS: Broadway Lake is doing a wonderful job in keeping ---
GRACIE FLOYD: Homeland Park has appreciate everything that they do.
LEE HARRIS: done a wonderful job in the past. And there was a breakdown in communications, but they have another organization that’s going now and they say that they are keeping up with Homeland Park. But we need to put these streets in the total streets that you have already picked up, as well.
LEE HARRIS: Sure, sure. And we
appreciate those suggestions. And we are aware of the
roads. We keep up with Greg and with Mr. Hayes letting
us know, you know, the roads that do need some help.
But we’ll put those on our top priority. We will not
be doing anything in December -- well, we won’t meet
again until the end of January. We take a break until
the end of January. So we’ll put that on the top of
the agenda to -- and we’ll start with those roads since
you brought that to our attention. Is that fair
enough?

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

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

CINDY WILSON: May I quickly make a
comment?

TOMMY DUNN: Yes, ma’am.

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

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

TOMMY DUNN: Thank you.

LEE HARRIS: Thank you.

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

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

TOMMY DUNN: Will you look at
that and do that?
RUSTY BURNS: Yes, sir.

TOMMY DUNN: Thank y'all.

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

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

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

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

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

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

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

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

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

CRAIG WOOTEN: Second.

TOMMY DUNN: Second Mr. Wooten.

Any discussion?

CINDY WILSON: May I?

TOMMY DUNN: Ms. Wilson.

CINDY WILSON: Back in ’03, I think

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

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

The rail thing has always been something that’s
going on. And since we are not the one leading this
band, I don’t think that we will have to be the ones to
worry about all the caviars (verbatim) that you talked
about. Whatever you do -- whenever you try to do something different you always have problems. You look for the problems. You try to solve the problems before you get there. But the thing is, this is good. It’s now. All we need to do right now is let them know that Anderson County is interested in being a part of this. That’s all that’s being asked of us right now. In fact, that’s not even being asked. We’re telling them. Thank you.

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

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

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

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

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

Thank you very much, Mr. Nelson.
BURRISS NELSON: Thank you.

TOMMY DUNN: At this time we’ll move on to 9(b), 2019-055, an ordinance imposing a prohibition on certain motor vehicle traffic on Sullivan Road. Put that in the form of a motion.

CINDY WILSON: So moved.


Any discussion? I’m just seeing if y’all are paying attention. If y’all don’t mind indulging me, we’ll go ahead and do (b) while we’re on it. We’ll go back to (a) if that’s all right. Got a motion on the floor and a second for the Sullivan Road prohibition of certain motor vehicle traffic. Any discussion?

GRACIE FLOYD: What -- whose ---

TOMMY DUNN: It’s my district.

GRACIE FLOYD: Oh, that’s your district. Okay.

TOMMY DUNN: Anyone else? All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously.

Now we’ll go back to 9(a), ordinance’s second reading, 2019-053, an ordinance to amend the zoning map to rezone plus or minus two acres at 5351 Copeland Road from R-A, that’s residential agricultural, to C-1R, rural commercial. And that will be tax map number 222-00-14-006; District 7. Do we have a motion? Motion Ms. Wilson. Do we have a second?

JIMMY DAVIS: Second.

TOMMY DUNN: Second Mr. Davis.

Any discussion?

CINDY WILSON: By our first reading there were covenants and restrictions and variances taking care of the concerns for the community. Thank you.

TOMMY DUNN: Parkey, you got anything?

JEFF PARKEY: No, sir.

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

Mr. Burns, if you would, make sure Mr. Harmon stays awake. He didn’t catch that a while ago, so maybe he was asleep.

Moving on to item number 9(c), 2019-056, an ordinance to amend an agreement for the development of a Joint County Industrial and Business Park, that is 2010 Park, for Anderson and Greenville Counties so as to enlarge the park. Mr. Nelson, you got anything you want to add to this before we ask for a motion?

BURRISS NELSON: (Inaudible.)
TOMMY DUNN: Thank you, Mr. Nelson. Do we have a motion to put this on the floor? Motion Mr. Sanders; second Ms. Wilson. Any discussion?

All in favor of the motion. Show the motion carries unanimously. Thank you, Mr. Nelson, you and your staff and Advisory Board.

Now, we'll go to ordinance first reading, be 10(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. This pertains to the one we just done, Project Santa’s Hat. Do we have a motion to put this on the floor?

CINDY WILSON: So moved.

TOMMY DUNN: Motion Ms. Wilson.

Do we have a second?

JIMMY DAVIS: Second.

TOMMY DUNN: Second Mr. Davis.

Discussion? Mr. Nelson, you got anything you want to add?

BURRISS NELSON: Mr. Chairman, nothing more than exactly what you said. This is for the project that we just finished the reading and placing into the multi-county park agreement, giving them any state incentives that they might be able to enjoy.

TOMMY DUNN: Anyone have anything else? All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously. Again, thank y'all very much.

BURRISS NELSON: Yes, sir. Thank you for your support.

TOMMY DUNN: Moving on to item number 11, report from the Shop Committee meeting held on Tuesday, November 12, 2019. Chairman Davis.

JIMMY DAVIS: Thank you, Mr. Chair. Anderson County issued a RFP, request for pricing, for selection of a construction manager for the construction of a new fleet services facility. The county staff received and reviewed the six proposals. The top three were provided to the Council Fleet Services Ad Hoc Committee for further review. The Ad Hoc Committee held interviews for the top three proposals. The Ad Hoc Committee recommends to full county council that the council accept the proposal from J. Davis Construction.

TOMMY DUNN: We have a motion. Coming from a committee, it doesn’t need a second. Any discussion?

CINDY WILSON: Second.
TOMMY DUNN: Doesn’t need a second.
CINDY WILSON: Sorry.
TOMMY DUNN: That’s all right.

Any discussion? Yes, sir, Mr. Sanders.

BRETT SANDERS: I’d like to say that I had the benefit of sitting in on both of those committee meetings and I’m excited about the company that we chose, a local company, local subs. And I think they’ll do a great job for Anderson County. And I look forward to do more with them (not speaking into mic).

TOMMY DUNN: Thank you.
GRACIE FLOYD: Mr. Chairman.
TOMMY DUNN: Yes, ma’am.
GRACIE FLOYD: I have never had the opportunity to go to that shop. This is ITT; right?

JIMMY DAVIS: No, ma’am. It hasn’t been built yet.
GRACIE FLOYD: Okay. So we’re not talking ITT?

JIMMY DAVIS: No. It will be on the same property as TTI over on ---
GRACIE FLOYD: TTI; yeah.
JIMMY DAVIS: But it will be a new facility which will consolidate multiple facilities we have in the county now into one building.

GRACIE FLOYD: Mr. Burns, it’s all my fault because I have not been able to, but I need to go look at this; is it TTI, ITT ---

BRETT SANDERS: TTI.
GRACIE FLOYD: I wish y’all would go ahead and name the thing because this is getting kind of crazy.
TOMMY DUNN: It’s where people work, Ms. Floyd.
GRACIE FLOYD: What?
TOMMY DUNN: It’s a place where people work, believe it not, that’s it.
GRACIE FLOYD: No, Mr. Dunn, we’ve got to do better than that.

TOMMY DUNN: That’s just the immediate name until we can find better.

GRACIE FLOYD: We have to go with Anderson County something. But anyway, I need to get out there to see it. I almost went one day I was out, but I couldn’t get there. But the thing is this, I understand it’s a huge place. And I don’t think I’m going to be able to walk it.

RUSTY BURNS: I can take care of
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that, Ms. Floyd.
GRACIE FLOYD: Are you sure?
RUSTY BURNS: I guarantee it, Ms. Floyd.
GRACIE FLOYD: Okay. Now if I go out there I’ll ride on your back if I can’t get -- if you don’t have nothing there for me; okay?
GRACIE FLOYD: Okay. Thank you.
GRACIE FLOYD: Okay. Thank you.
GRACIE FLOYD: Okay. Thank you.
RUSTY BURNS: Yes, ma’am.
GRACIE FLOYD: Good. Please.
RUSTY BURNS: Pick a day and we’ll make it happen.
GRACIE FLOYD: Okay. Thank you.
And your place has not been build yet; right?
GRACIE FLOYD: All right. We’ll talk. Thank you.
TOMMY DUNN: Thank you. Anyone else? All in favor of the motion from Mr. Davis’s committee, show of hands. Opposed like sign. Show the motion carries unanimously.
Moving on to report from the Finance Committee. I filled in for Chairman Wooten. I’ll go through this.
Item number 3, bid number 20-021, Haynie Park Wall; a bid to demolish and dispose of the existing retaining wall and replace Haynie Park Wall, twenty-three contractors. There were four responses. Staff is recommending awarding the bid to the lowest bidder, the Belk Company, LLC at the price of two hundred fourteen thousand seven hundred dollars. We will need to add seven thousand seven hundred thirty-four dollars for materials testing and inspection, fifteen hundred eighty-five dollars for asbestos testing and sixty-seven hundred dollars for tree removal around the grounds and trees and landscaping for the total project, a cost of two hundred thirty thousand seven hundred eighteen dollars. Eighty-seven thousand seventy-five dollars still remaining for the amount approved by the Park & Recreation Committee. So we are asking for an additional one hundred forty-three thousand six hundred forty-four dollars, coming from the accommodations fees. Coming from the Finance Committee it doesn’t need a second. Put it on the floor for discussion.
GRACIE FLOYD: May I start?

TOMMY DUNN: Yes, ma'am.

GRACIE FLOYD: Okay. This piece of thing is in District 2, that's my district. What we're going to do is finally, finally fix the walls up around Haynie Park. They told me -- they sent me a big ole blue print of what it could look like. And all that beautiful stuff we have to start with the wall in order to reinforce the water and to reinforce whatever else we're going to put out there. This is just the first phase of it. I think we came up with three phases and this is the first one. Should start sometime in December, I think.

So please, folks, watch me as I watch them and make sure that I am doing what needs to be done so we can get that park up and going as the others are, while I watch Mr. Burns. Because we're getting ready to start, at last. Thank you.

TOMMY DUNN: Thank you, Ms. Floyd. Anyone else? All in favor of the motion show of hands. Opposed like sign. Show the motion carries unanimously.

Moving on to item number 4, purchase of mail room postage machine. Mr. Carroll is requesting the purchase of a Pitney Bowes Postage Machine. We've been using it for approximately six months. Fifteen thousand dollars. This will save us three thousand dollars in financing from a third party. Funding will come from capital projects. We're replacing one that's worn out. This comes from the Finance Committee; doesn't need a second. Put it on the floor for discussion. All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously.

Number 5, tabled. Mr. Wooten has asked to put on the next Finance meeting for information to discuss the debt, financing, get a report on that.

Item number 6, request for permission to transfer seventy-nine thousand nine hundred dollars from capital professional services in order to pay for All About Wildlife Control, LLC, bird management, remediation at the maintenance hangar. This was put on hold until next council meeting per recommendation from the Finance Committee. It doesn't need a second. So we need to vote on that this council meeting. Any discussion?

JIMMY DAVIS: Putting it on hold?

TOMMY DUNN: Putting it on hold.

Any discussion on this? All in favor of the motion ---

GRACIE FLOYD: Wait a minute. I
thought we were putting it on hold. What are we
putting on hold?
TOMMY DUNN: We’re voting to put
it on hold. This is the Finance Committee’s
recommendation. So the full council needs to adhere to
it, is what I’m saying. We’re not voting for it.
We’re voting ---
GRACIE FLOYD: To put it on hold?
TOMMY DUNN: --- on hold till the
next council meeting. All in favor of the motion show
of hands. Opposed like sign. Show the motion carries
unanimously.
Moving on to item number 7, funding needed to
complete Green Pond Phase II, requesting a hundred
three thousand dollars to complete Green Pond Landing
Phase II due to there being more blacktop than
originally anticipated and additional concrete that’s
needed for the footings. Also recommending that the
cement paving be installed in the ADA parking area
rather than asphalt for better control of the ADA
paving specifications, included in the additional
hundred three thousand dollars. And again, this is
coming from the funding from the accommodations fees.
Put this in -- coming from the Finance Committee
doesn’t need a second. Do we have any discussion? All
in favor of the motion show of hands. Opposed like
sign. Show the motion carries unanimously.
Moving on to item number 8, Dolly Cooper
improvements. Seeking approval to complete a two
hundred thousand dollar ADA launch redevelopment to fix
the pier system at the Dolly Cooper launch site, forty
thousand dollar ADA launch installation and accessible
route, including surveying and design. We have a
hundred thirty-five thousand two hundred thirty dollars
remaining in the Water Recreational Fund; leaving a
hundred four thousand seven hundred seventy dollars to
come from the Pickens TTI sales proceeds. Seeking
approval to complete the fifteen hundred lineal feet of
trail that would provide shoreline access for a hundred
fifty thousand dollars. This will be -- also be
requesting, hopefully, a PARD grant from the state for
seventy-five thousand dollars, leaving seventy-five
thousand dollars to come from the Pickens TTI sales
proceeds. This will not move forward until we come
back with the PARD grant. If it’s not provided,
council (mic cutting out). Again, this coming from the
Finance Committee, it doesn’t need a second. I put it
on the floor for discussion. Any discussion?
JIMMY DAVIS: Mr. Chair.
TOMMY DUNN: Mr. Davis.
JIMMY DAVIS: This Dolly Cooper is my only park. We have what we have up there. But taking this forward is putting our foot in the sand up there and finally putting some things to rest. We’ve had to bring a lot of things up to be ADA compliant if we’re ever going to apply for (mic cutting out). But Dolly Cooper is a wonderful place. It has a bright future. So I appreciate everyone’s consideration. Thank you, Mr. Chair.

TOMMY DUNN: Thank you. Anyone else?

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

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

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

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

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

JIMMY DAVIS: Mr. Chair.

TOMMY DUNN: Mr. Davis.

JIMMY DAVIS: Just want to say a round of thanks for everyone that participated in this. This will be big, big news for Anderson County. We will have the first continuous leg for the Saluda River Blue Trail in the state when we buy this property, because we’ll have a put-in at Dolly Cooper that’s ADA compliant. We’ll have a take-out above the dam in Piedmont with approximately nine miles float of river and it will all be ADA compliant. And this is big, big news for Anderson County as a whole, but I love it for
my district because this will bring more than what we can expect. I know we’re going to be very surprised of the participation from the upstate and beyond for river recreation. Thank you, Mr. Chair.

TOMMY DUNN: Thank you. Anyone else?

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

TOMMY DUNN: Anyone else?

GRACIE FLOYD: Mr. Davis, congratulations to you. I know how you... But I don’t even have a park in my area. So I know how you must have the pride, even though I started a couple of years before you, I am getting a wall. I guess I should be thankful for that. But one day. One day.

TOMMY DUNN: I’d just like to add, Mr. Davis, I want to appreciate your forethought and your thinking on this. This whole area up there to sort of realign, rethink about making maybe a nature preserve and doing a park that way and everything. I think it’s a great idea and it’ll work out very well. All in favor of the motion show of hands. Opposed like sign. Show the motion carries unanimously.

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

CRAIG WOOTEN: Okay. Perfect.

TOMMY DUNN: If you can’t we’ll ---

BRETT SANDERS: It’s Monday at 1:30;

is that correct?

CRAIG WOOTEN: Monday at 1:30.

Okay. Thank you so much for filling in.

TOMMY DUNN: No problem.

CRAIG WOOTEN: My wife went out of town and I’ve been responsible for a one year old and twin six year old.

TOMMY DUNN: Bless you.

CRAIG WOOTEN: It’s pretty hard.

And I’m ready for her to come home.

TOMMY DUNN: I guess you wish the meeting would last a little bit longer tonight; don’t you?
CRAIG WOOTEN: Yes. We can go as long as y’all want.

TOMMY DUNN: Thank you. And if you need anything next week, we can take care of that, too.

CRAIG WOOTEN: Thanks.

TOMMY DUNN: Moving on. Does anyone have any appointments that I’m not aware of?

Moving on to requests by council members. Mr. Davis.

JIMMY DAVIS: Thank you, Mr. Chair. I have two. The first one is Tackling the Street, I would like to appropriate from District 6 funds five hundred dollars. And I’ll make that in the form of a motion and do the second one.

CINDY WILSON: Second.


Discussion? All in favor of the motion show of hands. Opposed like sign. Show the motion carries unanimously. Mr. Davis.

JIMMY DAVIS: Thank you, Mr. Chair. I wanted to kind of clarify my next. It says the Greater Easley Chamber of Commerce. But what it really is is the Powdersville Business Council, which is part of Anderson County, and they are, as Ms. Harris alluded to earlier, they are having a family festival called Rhythm on the River May 2nd of 2020, and I would like to appropriate five thousand dollars from District 6 rec fund to that cause.

TOMMY DUNN: Have a motion Mr. Davis. Have a second? Second Ms. Wilson. Any discussion? All in favor of the motion show of hands. Opposed like sign. Show the motion carries unanimously. Anything else, Mr. Davis?

JIMMY DAVIS: No, sir.

TOMMY DUNN: Mr. Sanders. If I could I’d like to combine two.

BRETT SANDERS: Yes, sir. If I welcome to.

TOMMY DUNN: You’re more than welcome to.

BRETT SANDERS: Palmetto Knights, District 4, one thousand; and Tackling the Streets five hundred. And I put that in the form of a motion.

TOMMY DUNN: Got a motion by Mr. Sanders. Have a second?

JIMMY DAVIS: Second.

CINDY WILSON: Second.


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

Ms. Floyd, do you have any?

GRACIE FLOYD: I don’t have any.

TOMMY DUNN: Mr. Graham, do you have any?

RAY GRAHAM: Thank you, Mr. Chairman. I’d like to do a thousand dollars to Crescent Sharpshooters, which is a local shooting team for Crescent School District, out of my rec fund. I bring this in the form of a motion.

TOMMY DUNN: Have a motion Mr. Graham. Have a second?

BRETT SANDERS: Second.

TOMMY DUNN: Second Mr. Sanders.

Any discussion? All in favor of Mr. Graham’s motion show of hands. Opposed like sign. Show the motion carries unanimously. Anything else, Mr. Graham?

RAY GRAHAM: That would be it.

TOMMY DUNN: Mr. Wooten, do you have any?

CRAIG WOOTEN: Yes. I’d like to make a motion for three thousand dollar to the Anderson YMCA for their Reindeer Run. And that’s actually, I think, become the largest recreational event in District 1. I put that in the form of a motion.

TOMMY DUNN: Have a motion Mr. Wooten. Have a second? Second Mr. Sanders.

Discussion? All in favor of Mr. Wooten’s motion show of hands. Show the motion carries unanimously.

Anything else?

CRAIG WOOTEN: The second one, I’d like to do five hundred dollars to Tackling the Streets. Put that in the form of a motion.

CINDY WILSON: Second.

TOMMY DUNN: We have a motion by Mr. Wooten and second Ms. Wilson for five hundred dollars for Tackling the Street. Any discussion? All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously. Anything else, Mr. Wooten?

CRAIG WOOTEN: No, sir.

TOMMY DUNN: Ms. Wilson?

CINDY WILSON: From District 7’s recreation account, if I may appropriate five hundred dollars for Reverend Donaldson’s organization Tackling the Street, in the form of a motion.

TOMMY DUNN: We have a motion Ms. Wilson. Do we have a second.

JIMMY DAVIS: Second.

TOMMY DUNN: Second Mr. Davis.
Any discussion? All in favor of the motion show of hands. All opposed like sign. Show the motion carries unanimously.

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

Moving on to administrator's report.

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

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

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

KEN MCBRIDE: (Mic not working.)

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

Mr. Harmon.

LEON HARMON: Next speaker is Elizabeth Fant.

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

I also want to talk about ITT and about security. I don't know that much about that department in Anderson County, but I want to make sure that we are doing our due diligence to not get our information hacked on our local website and so forth. And I'm a little bit concerned about the vulnerability of our mainframe computer, which I'm not going to say where that is. But I worry about things happening to it. We're just in a precarious position today with all kinds of people who are out to do all kinds of bad deeds. And we just need to shore up all of that because if that information system ever goes down, we're all up a creek.
LEON HARMON: No one else is signed up, Mr. Chairman.

TOMMY DUNN: Thank you, Mr. Harmon.

Comments from council members. Ms. Wilson.

CINDY WILSON: Caught me off guard here. Just a big thank you to everybody. And welcome aboard, Mr. McBride. And I would be very curious to know with our expanding labor force and reduced unemployment if we’ve had more of our citizens to be able to come off food stamps. During the recession it was really very sad to see that so many people had to subsist on that. I think we had about a quarter of our population in this county that needed to be on that. So I’m hoping that more people have found wonderful jobs and a good way forward. Thank you.

TOMMY DUNN: Thank you, Ms. Wilson. Mr. Wooten.

CRAIG WOOTEN: Yes. I want to thank Ms. Harris for coming out tonight. She’s always wonderful at communicating. The litter situation is an ongoing thing and it can be overwhelming at times. So being able to make it a group effort is refreshing.

Thank you, Reverend Donaldson. He’s the same way. He always calls me and I enjoy talking with him. But he’s quick, he’s concise. He lets us know what he’s doing. And I appreciate the work that he does.

And then on the high speed rail, I don’t know how feasible it is, whether or not it’ll come or not, but my dad said he remembers a time when he never thought a lake or 85 would come to Anderson. So I guess it is a possibility. And I was just thinking, Senator Tim Scott is on the Transportation Committee, and he’s going to be here, I think, next week at Tri-County Tech. And if that’s the case, we need him to know that a rail coming through here, there’s no excuse not to have a stop in Anderson. And he can say it from D.C.

TOMMY DUNN: Good points, Mr. Wooten. Anything else?

CRAIG WOOTEN: No, sir.

TOMMY DUNN: Mr. Graham.

RAY GRAHAM: Thank you, Mr. Chairman. Just want to bring one thing to light. Kind of, I guess in a sense, a shout-out to Anderson City Fire Department. They actually administered Narcan today on a call, which was the first one that they’ve done, and was actually successful with it. Narcan is basically a drug that basically when someone has overdosed, it in a sense brings them back and gives them an opportunity to get medical attention. But that
took place today. And just through Steve Kelly, I know
that together, they have went out and basically trained the
local fire departments through some federal grant and
also state grant, we’ve been able to get the Narcan
supplied to the local fire departments and also
covering the training for the local fire departments
and law enforcement agencies in Anderson County. It’s
a great program.

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

TOMMY DUNN: Thank you, Mr.

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

CRAIG WOOTEN: (Not speaking into
mic.)

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

CRAIG WOOTEN: You might have to

GRACIE FLOYD: No, that’s okay.

I’ll get Brett to take me. Brett will take me up
there.

BRETT SANDERS: I will.

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

TOMMY DUNN: Burns?

GRACIE FLOYD: No, not Mr. Burns

this time. Steve Newton. I’m working with Steve
Newton about the grant that we’re trying to write. And that grant is going to help us clean up Homeland Park. So please pray that we get it done.

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

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

TOMMY DUNN: Mr. Sanders? Mr. Davis?

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

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

TOMMY DUNN: Thank you, Mr. Davis. I’d just like to thank a few people. I’d like to thank Mr. Carroll. I was dreading coming tonight, thought I’d freeze to death in this council meeting, and he’s got it good and toasty. Just makes me want to stay here all night. It feels real good.
And I also want to thank Keep Anderson Beautiful, Ms. Harris. Y'all do an outstanding job. Glad to see y'all back up and doing. Any way this council can support you, you let us know. Hope Mr. Burns will adhere to the sign thing I brought up a while ago and get something done on that. That's something very noticeable and can be noticed and cleaned up very quickly.

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

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

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

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

Appreciate everybody. Meeting be adjourned.
(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:

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK
NOW, THEREFORE, be it ordained by Anderson County Council, in meeting duly assembled, that:

1. The Anderson County Council hereby finds that this proposed rezoning is consistent with the Anderson County Comprehensive Plan and in accord with requirements of the South Carolina Code of Laws Title 6, Chapter 29, Article 5.

2. The Anderson County Council hereby amends the Anderson County Official Zoning Map as previously adopted July 20, 1999, by Anderson County Ordinance #99-004 to rezone from R-A to C-1 R +/− 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.

REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK
ATTEST: Ordinance 2019-053

Rusty Burns
Anderson County Administrator

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

TMS #: p/o 222-00-14-006

Aerial Photography
Rezoning Request
5351 Copeland Road
R-A to C-1R
Rezoning Request
5351 Copeland Road
R.Ato G1R

Future Land Use
- Agriculture

TMS p/o #222-00-14-006

Feet
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 Tommy Dunn, Chairman
Anderson County Administrator 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 of 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:

Rusty Burns
Anderson County Administrator

Lacey A. Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
County Attorney

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
Anderson County Council

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
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.
Exhibit A

Sullivan Road Alternate Route

Legend
- Existing Route
- Alternate Route
- centerline

Alternate Route
0.63 miles

10/22/2019
Anderson County Roads & Bridges Dept.
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:

Rusty Burns
Anderson County Administrator

Lacey Croegaert
Anderson County Clerk to Council

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney

FOR ANDERSON COUNTY:

Tommy Dunn, Chairman
Anderson County Council:

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

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 following along a curve to the left having a radius 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 Tommy Dunn, Chairman,
Anderson County Administrator 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
STATE OF SOUTH CAROLINA  
COUNTY OF ANDERSON  

I, the undersigned Clerk to County Council of Anderson County, South Carolina, do hereby certify that attached hereto is a true, accurate and complete copy of an ordinance which was given reading, and received majority approval, by the County Council at meetings of November 19, 2019, _______, 2019, and _______, 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.

Clerk, Anderson County Council

Dated: _______, 2019

-#4839-9105-5271 v.2-
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, 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 Tommy Dunn, Chairman
Anderson County Administrator 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

Ordinance 2019-058
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:

<table>
<thead>
<tr>
<th>Tax Years</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5</td>
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</tr>
<tr>
<td>6-10</td>
<td>$15,000</td>
</tr>
<tr>
<td>11-15</td>
<td>$30,000</td>
</tr>
<tr>
<td>16-20</td>
<td>$90,000</td>
</tr>
</tbody>
</table>

(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

Ordinance 2019-058
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

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

APPROVED AS TO FORM:

Leon C. Harmon
Anderson County Attorney
# Rezoning Request Recommendation

**Date of Planning Commission Meeting:** 11-12-19  
**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:** 4.11.0  
- **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:**  
**Reason(s) for Denial, if applicable:**  
- Compatibility with Future Land Use Map  
- Availability of Infrastructure Support  
- Compatibility with Traffic Levels  
- Compatibility with Surrounding Properties  
- Compatibility with Density Levels  
- Use and Value of Surrounding Properties  
- Other (please elaborate):  

**Explanation of Reasons:**

---

**Planning Commission Presiding Chairman:**  
**Signature:**  
**Date:** Nov 12, 2019

---

**For Office Use Only:**  
**Scheduled Commission Public Hearing Date:** 11-12-19  
**Planning Commission Recommendation:** approval  
**Scheduled Council Public Hearing Date:** 12-3-19  
**County Council Decision:**  

---

**Andreson County Planning & Community Development**
401 East River Street | Post Office Box 8002  
Anderson, South Carolina 29622 | Phone: (864) 260-4720, Ext.3

---

**Revision:** March 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:
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.

The purpose of the C-1 district is to provide commercial establishments for the convenience of local residents

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.

Public Outreach:
Staff hereby certifies that the required public notification actions have been completed, as follows:

- 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;
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 noticed 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

Date of Submission: 10/21/19

Applicant's Information

Applicant Name: James M. & Annie Ruth Rhodes
Mailing Address: 1665 Evergreen Road, Anderson, SC 29621
Telephone: 864-225-2535

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:

Owner's Signature: James M. & Annie Ruth Rhodes
Date: 9-30-19

Project Information

Property Location: Evergreen Road - off Highway 81 N.
Parcel Number(s)/TMS: PT 1+C 1.10 Ac. - TMS # 14S-00-04-006
County Council District: CCD-4
Total Acreage: 1.10 Ac.
Requested Zoning: C-1
Purpose of Rezoning: Change Use

School District: Fine
Current Land Use: R-20
Current Zoning: R-20

401 East River Street/Post Office Box 8002 * Anderson, South Carolina 29622
Phone: 864.260.4720 * Email: planning@andersoncountysc.org
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.

* 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:

401 East River Street/Post Office Box 8002 * Anderson, South Carolina 29622
Phone: 864.260.4720 * Email: planning@andersoncountysc.org
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.
Rezoning Request
Evergreen Road
R-20 to C-1
Rezoning Request
Evergreen Road
R-20 to C-1
Rezoning Request
Evergreen Road
R-20 to C-1
Rezoning Request
Evergreen Road
R-20 to C-1
# BUDGET TRANSFER

**DIVISION:** Airport  
**DEPARTMENT:** FBO  

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**AMOUNT:** 79,900.00

Total 79,900.00

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

DEPT. HEAD:  
DIVIS HEAD:  
FINANCE:  
ADMINISTRATOR:  

Journal Entry #  
DATE: 11/5/19  
DATE: 16-4-19
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

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
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.
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 Bld Tabulation

**BID# 20-023 WELPINE SEWER PROJECT**

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<td>27</td>
<td>AWARD TO:</td>
<td>Moonhead Construction</td>
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</table>
November 18, 2019

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
- LW 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. LW. 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
# SOLICITATION OFFER AND AWARD FORM

**ANDERSON COUNTY PURCHASING, ANDERSON, SOUTH CAROLINA 29624**

**REQUEST FOR BIDS, OFFER, AND AWARD**

<table>
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1. **SOLICITATION:** #20-023  
2. **ISSUE DATE:** October 9, 2019  
3. **FOR INFORMATION CONTACT:**  
   scarroll@andersoncounty.sc  
   A SC  
4. **Brief Description of Project:**  
   Installation of approximately 7,200 LF of 16" gravity sewer, 52 LF of pipe bursting, 285 LF of 24" steel-cased bore, 5 creek crossings, and 33 manholes.

5. **SUBMIT BID TO:**  
   Anderson County Purchasing Department  
   Attn: Bid #20-023  
   101 South Main Street, Room 115  
   Anderson, S.C. 29624

6. **Submission Deadline:** Thursday, November 7, 2019  
   **Time:** 11:00 A.M.

7. **Submit Sealed 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.

9. **BUSINESS CLASSIFICATION**  
   (Check Appropriate Box)  
   - Woman Business Enterprise  
   - Minority Business Enterprise  
   - 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:**  
    
    
    11.07.19

14. **Total Amount of Award:**  
15. **Successful Bidder:**

16. **Contracting Officer or Authorized Representative:** Rusty Burns  
17. **Signature:**

18. **Award Date:**
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**

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<td>EA</td>
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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.

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<td>15&quot; ASTM D3034 SDR26 PVC</td>
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<td>Total Alternate No. 1</td>
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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
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<thead>
<tr>
<th></th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
<th>Year 4</th>
<th>Year 5</th>
<th>Totals</th>
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<td>135,706.68</td>
<td>135,706.68</td>
<td>135,706.68</td>
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<td>728,140.52</td>
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<td>(1,159.20)</td>
<td>(30,000.00)</td>
<td>(30,000.00)</td>
<td>(30,000.00)</td>
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<td>(30,000.00)</td>
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Current Grant Funding

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<th>Program</th>
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<td>JAG 2018</td>
<td>$ 63,107.00</td>
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<td>JAG 2019</td>
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<td>BWC DPS</td>
<td>$ 29,940.00</td>
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<td>$ 186,473.00</td>
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</table>
AXON SALES REPRESENTATIVE
Geoff Matthews

gmatthews@axon.com

ISSUED
11/22/2019

Q-234919-43791.880GM
1
Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
Phone (800) 978-2737

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

Year 1 - BWC

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>List Unit Price</th>
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<tbody>
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Hardware

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**Estimated Tax:** 8,704.64  
**Total:** 185,313.80

### Spares - BWC

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<td><strong>Hardware</strong></td>
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<td>73202</td>
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**Subtotal:** 0.00  
**Estimated Tax:** 0.00  
**Total:** 0.00

### Year 2 - BWC

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**Subtotal:** 59,460.00  
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**Estimated Tax:** 0.00  
**Total:** 59,460.00

Q-234919-43791.880GM  
Protect Life.
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<td>80023 PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT</td>
<td>10</td>
<td>468.00</td>
<td>300.56</td>
<td>3,005.60</td>
</tr>
<tr>
<td></td>
<td>85110 EVIDENCE.COM INCLUDED STORAGE</td>
<td>300</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td></td>
<td>85079 TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT</td>
<td>110</td>
<td>36.00</td>
<td>36.00</td>
<td>3,960.00</td>
</tr>
<tr>
<td><strong>Other</strong></td>
<td>73260 Technology Assurance Plan AB3 Annual Payment</td>
<td>120</td>
<td>336.00</td>
<td>336.00</td>
<td>40,320.00</td>
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</tbody>
</table>

**Subtotal**: 129,089.60  
**Estimated Tax**: 6,617.08  
**Total**: 135,706.68

### Year 3 - BWC

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>List Unit Price</th>
<th>Net Unit Price</th>
<th>Total (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Axon Plans &amp; Packages</strong></td>
<td>80123 EVIDENCE.COM STORAGE, UNLIMITED</td>
<td>120</td>
<td>288.00</td>
<td>288.00</td>
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<tr>
<td></td>
<td>80054 AXON AUTO TAGGING SERVICE ADD-ON: 3 YEAR PAYMENT</td>
<td>120</td>
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<td>180.00</td>
<td>21,600.00</td>
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<tr>
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<td>80014 BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT</td>
<td>135</td>
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<td>85110 EVIDENCE.COM INCLUDED STORAGE</td>
<td>1,350</td>
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<tr>
<td></td>
<td>87026 TECH ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT</td>
<td>4</td>
<td>336.00</td>
<td>336.00</td>
<td>1,344.00</td>
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<tr>
<td></td>
<td>80024 PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT</td>
<td>10</td>
<td>468.00</td>
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<td>85110 EVIDENCE.COM INCLUDED STORAGE</td>
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<td>36.00</td>
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<td>3,960.00</td>
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<tr>
<td><strong>Other</strong></td>
<td>73260 Technology Assurance Plan AB3 Annual Payment</td>
<td>120</td>
<td>336.00</td>
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<td>40,320.00</td>
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**Subtotal**: 129,089.60  
**Estimated Tax**: 6,617.08  
**Total**: 135,706.68

### Year 4 - BWC

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<tr>
<th>Item</th>
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<tbody>
<tr>
<td><strong>Axon Plans &amp; Packages</strong></td>
<td>80123 EVIDENCE.COM STORAGE, UNLIMITED</td>
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<td>80055 AXON AUTO TAGGING SERVICE ADD-ON: 4 YEAR PAYMENT</td>
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**Q-234919-43791.880GM  4 Protect Life.**
### Year 4 - BWC (Continued)

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<tr>
<td>80015</td>
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<td>87026</td>
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<td>336.00</td>
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<tr>
<td>80025</td>
<td>PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT</td>
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#### Other

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#### Year 5 - BWC

<table>
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<tr>
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<tbody>
<tr>
<td>80123</td>
<td>EVIDENCE.COM STORAGE, UNLIMITED</td>
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<tr>
<td>80056</td>
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<td>21,600.00</td>
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<tr>
<td>80016</td>
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<tr>
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<td>4</td>
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<td>80026</td>
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<tr>
<td>85079</td>
<td>TECH ASSURANCE PLAN DOCK ANNUAL PAYMENT</td>
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#### Other

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<th>Item</th>
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<th>Quantity</th>
<th>List Unit Price</th>
<th>Net Unit Price</th>
<th>Total (USD)</th>
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</thead>
<tbody>
<tr>
<td>73260</td>
<td>Technology Assurance Plan AB3 Annual Payment</td>
<td>120</td>
<td>336.00</td>
<td>336.00</td>
<td>40,320.00</td>
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</table>

#### Grand Total

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>List Unit Price</th>
<th>Net Unit Price</th>
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<tbody>
<tr>
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Grand Total: **728,140.52**
Discounts (USD)
Quote Expiration: 12/27/2019

<table>
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<th>Description</th>
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<td>List Amount</td>
<td>787,042.00</td>
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<td>Discounts</td>
<td>94,074.44</td>
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<tr>
<td>Total</td>
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*Total excludes applicable taxes*

Summary of Payments

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<th>Payment</th>
<th>Amount (USD)</th>
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<td>Year 1 - BWC</td>
<td>185,313.80</td>
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<tr>
<td>Spares - BWC</td>
<td>0.00</td>
</tr>
<tr>
<td>Year 2 - BWC</td>
<td>135,706.68</td>
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<tr>
<td>Year 3 - BWC</td>
<td>135,706.68</td>
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<tr>
<td>Year 4 - BWC</td>
<td>135,706.68</td>
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<tr>
<td>Year 5 - BWC</td>
<td>135,706.68</td>
</tr>
<tr>
<td>Grand Total</td>
<td>728,140.52</td>
</tr>
</tbody>
</table>
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

*Protect Life® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S. © 2013 Axon Enterprise, Inc. All rights reserved.
ATTENTION

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the contact name and phone number for this shipment?</td>
<td></td>
</tr>
<tr>
<td>What are your receiving hours?</td>
<td></td>
</tr>
<tr>
<td>(Monday-Friday)</td>
<td></td>
</tr>
<tr>
<td>Is a dock available for this incoming shipment?</td>
<td></td>
</tr>
<tr>
<td>Are there any delivery restrictions? (no box trucks, etc.)</td>
<td></td>
</tr>
</tbody>
</table>
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

MATT HOGAN

Tommy Dunn
        Chairman, District 5
Ray Graham
        V. Chairman, District 3
Craig Woolen
        Council District 1
Gracie Floyd
        Council District 2

Brett Sanders
        Council District 4
Jimmy Davis
        Council District 6

Cindy Wilson
        Council District 7
Lacey Croegaert
        Clerk to Council

ANDERSON COUNTY
SOUTH CAROLINA

Rusty Burns | County Administrator
rburns@andersoncountysc.org

PO Box 8002, Anderson, South Carolina 29622-8002; www.andersoncounty.sc.org
<table>
<thead>
<tr>
<th>#</th>
<th>DEPARTMENT</th>
<th>FROM: ACCOUNT NAME</th>
<th>TO: ACCOUNT NAME</th>
<th>AMOUNT</th>
<th>REASON</th>
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<tbody>
<tr>
<td>1</td>
<td>FACILITIES</td>
<td>MEALS</td>
<td>FUEL AND OIL</td>
<td>20.00</td>
<td>Fuel for county vehicles</td>
</tr>
<tr>
<td>2</td>
<td>FACILITIES</td>
<td>WATER AND SEWER</td>
<td>INSURANCE - BUILDING</td>
<td>3,278.00</td>
<td>Increase in premiums</td>
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<tr>
<td>3</td>
<td>FACILITIES</td>
<td>MEALS</td>
<td>INSURANCE - EQUIPMENT</td>
<td>910.00</td>
<td>Increase in premiums</td>
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<tr>
<td>4</td>
<td>FACILITIES</td>
<td>WATER AND SEWER</td>
<td>RENT - BUILDING</td>
<td>4,315.00</td>
<td>Lease for elections building increased</td>
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<tr>
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<td>FACILITIES</td>
<td>TRAVEL</td>
<td>TELEPHONE</td>
<td>505.00</td>
<td>Unexpected phone replacements due to malfunctions, phone cases, upgrads and phone for security at TTI</td>
</tr>
<tr>
<td>6</td>
<td>FACILITIES</td>
<td>WATER AND SEWER</td>
<td>TELEPHONE</td>
<td>4,065.00</td>
<td>Unexpected phone replacements due to malfunctions, phone cases, upgrads and phone for security at TTI</td>
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<tr>
<td>7</td>
<td>FACILITIES</td>
<td>MEALS</td>
<td>EXTERMINATORS</td>
<td>310.00</td>
<td>Additional treatment needed at Annex</td>
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<tr>
<td>8</td>
<td>FACILITIES</td>
<td>SERVICE CONTRACTS - HVAC</td>
<td>FIRE ALARMS</td>
<td>790.00</td>
<td>Facilities assumed billing for Sheriff Office</td>
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<tr>
<td>9</td>
<td>FACILITIES</td>
<td>LANDSCAPING - MOWING</td>
<td>SERVICE CONTRACTS - GENERA</td>
<td>5,365.00</td>
<td>Facilities assumed billing for Sheriff Office</td>
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<tr>
<td>10</td>
<td>FACILITIES</td>
<td>LANDSCAPING - MOWING</td>
<td>SERVICE CONTRACTS - ELEVATOR</td>
<td>12,935.00</td>
<td>Unexpected elevator failures/repairs in both courthouses</td>
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<tr>
<td>11</td>
<td>FACILITIES</td>
<td>SALARIES - TEMP/PART TIME</td>
<td>ELECTRICITY AND GAS</td>
<td>25,560.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTI Pickeas</td>
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<tr>
<td>12</td>
<td>FACILITIES</td>
<td>PARK MAINTENANCE</td>
<td>ELECTRICITY AND GAS</td>
<td>3,500.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTI Pickeas</td>
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<td>FACILITIES</td>
<td>SUPPLIES - LANDSCAPING</td>
<td>ELECTRICITY AND GAS</td>
<td>3,800.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTI Pickeas</td>
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<tr>
<td>14</td>
<td>FACILITIES</td>
<td>TRAINING FOR EMPLOYEES</td>
<td>ELECTRICITY AND GAS</td>
<td>4,700.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTI Pickeas</td>
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<tr>
<td>15</td>
<td>FACILITIES</td>
<td>UNIFORMS AND CLOTHING</td>
<td>ELECTRICITY AND GAS</td>
<td>3,160.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTI Pickeas</td>
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<tr>
<td>DEPARTMENT NAME</td>
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<td>TO ACCOUNT NAME</td>
<td>AMOUNT</td>
<td>REASON</td>
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<td>-----------------</td>
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<td>--------</td>
<td></td>
</tr>
<tr>
<td>Finance Meeting of Council Meeting:</td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td>16 FACILITIES</td>
<td>RENT - EQUIPMENT</td>
<td>ELECTRICITY AND GAS</td>
<td>1,800.00</td>
<td>Account was budgeted for $47,917 monthly; actual was $54,375 monthly; addition of TTT Pickens</td>
<td></td>
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<tr>
<td>17 ECONOMIC DEVELOPMENT</td>
<td>FUEL AND OIL</td>
<td>FOOD</td>
<td>1,705.00</td>
<td>Business meeting with prospects for the month of June</td>
<td></td>
</tr>
<tr>
<td>18 TREASURER</td>
<td>PRINTING</td>
<td>BANK FEES AND CHARGES</td>
<td>2,610.00</td>
<td>Budgeted for a monthly cost of $710 actual cost averaged approximately $1,054 monthly</td>
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<tr>
<td>19 PARKS AND RECREATION</td>
<td>PROFESSIONAL SERVICES SALARIES - OVERTIME</td>
<td>4,620.00</td>
<td>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</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 PARKS AND RECREATION</td>
<td>TELEPHONE</td>
<td>ADVERTISING</td>
<td>710.00</td>
<td>Purchase of hats to be used for promotion of Greenspond, Lake Hartwell &amp; Anderson Co. Also used for staff and volunteers</td>
<td></td>
</tr>
<tr>
<td>21 PARKS AND RECREATION</td>
<td>REPAIRS TO EQUIPMENT DUES AND SUBSCRIPTIONS</td>
<td>450.00</td>
<td>ISA recertification and a DHEC Mining Permit that was an unexpected expense</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 PARKS AND RECREATION</td>
<td>REPAIRS TO EQUIPMENT FUEL AND OIL</td>
<td>18.00</td>
<td>Heaters used during Holiday Market increased usage of Fuel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 PARKS AND RECREATION</td>
<td>TELEPHONE</td>
<td>INSURANCE - VEHICLES</td>
<td>190.00</td>
<td>Increase in premiums</td>
<td></td>
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<tr>
<td>24 PARKS AND RECREATION</td>
<td>PROFESSIONAL SERVICES MEALS</td>
<td>2,915.00</td>
<td>Providing food and water to staff, security, &amp; volunteers during events. Many events consists of multiple 14 hour days. Occasionally, Parks hosts meetings and provides snacks or meals</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 PARKS AND RECREATION</td>
<td>REPAIRS TO EQUIPMENT RENT - EQUIPMENT</td>
<td>45.00</td>
<td>Tents were rented for more space during peak produce season at Farmer's market</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 PARKS AND RECREATION</td>
<td>PROFESSIONAL SERVICES PARK MAINTENANCE</td>
<td>1,035.00</td>
<td>For safety reasons, the slide was replaced at Hurricane Springs. This was an unexpected expense.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 PARKS AND RECREATION</td>
<td>PROFESSIONAL SERVICES TRAVEL</td>
<td>1,450.00</td>
<td>Traveling out of town for meetings and within the county checking on ongoing projects and park needs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 PARKS AND RECREATION</td>
<td>REPAIRS TO EQUIPMENT UNIFORMS AND CLOTHING</td>
<td>255.00</td>
<td>Staffing for events requires us to provide outdoor gear for employees as well as shirts for volunteers in a present a uniform and professional appearance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 PARKS AND RECREATION</td>
<td>LODGING SAFETY</td>
<td>240.30</td>
<td>Purchase of a playground safety kit</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# DEPARTMENTAL TRANSFERS

**For Budget Year 2018 - 2019**

<table>
<thead>
<tr>
<th>DEPARTMENT NAME</th>
<th>FROM: ACCOUNT NAME</th>
<th>TO: ACCOUNT NAME</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Finance Meeting of:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Council Meeting:</strong></td>
<td></td>
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<tr>
<td></td>
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</tr>
<tr>
<td>Finance Meeting of: Council Meeting:</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PARKS AND RECREATION</td>
<td>REGISTRATION FEES 001-5065-000-254</td>
<td>PHOTOCOPY EQUIPMENT MAINTENANCE 001-5065-000-247</td>
<td>300.00</td>
<td>Copier usage for the month of June</td>
</tr>
<tr>
<td></td>
<td>SUPPLIES - OFFICE 001-5065-000-259</td>
<td>REPAIRS TO EQUIPMENT 001-5065-000-251</td>
<td>70.00</td>
<td>Repair of kayak that was damaged during the Saluda River Rally</td>
</tr>
<tr>
<td></td>
<td>REPAIRS 001-5065-000-252</td>
<td>PARK MAINTENANCE 001-5065-000-253</td>
<td>1,035.00</td>
<td>Paddles, repair supplies, curb stops for parks</td>
</tr>
<tr>
<td>INFORMATION TECHNOLOGY</td>
<td>SALARIES - TEMP/PART TIME 001-5092-000-192</td>
<td>SALARIES - OVERTIME 001-5092-000-193</td>
<td>305.00</td>
<td>Payout of Comp time earned when an employee left employment</td>
</tr>
<tr>
<td>INFORMATION TECHNOLOGY</td>
<td>TELEPHONE 001-5092-000-275</td>
<td>DUES AND SUBSCRIPTIONS 001-5092-000-211</td>
<td>315.00</td>
<td>Registration for Web domain</td>
</tr>
<tr>
<td>INFORMATION TECHNOLOGY</td>
<td>TELEPHONE 001-5092-000-275</td>
<td>MEALS 001-5092-000-236</td>
<td>230.00</td>
<td>Breakfast meeting held at Bledley Inn</td>
</tr>
<tr>
<td>INFORMATION TECHNOLOGY</td>
<td>TELEPHONE 001-5092-000-275</td>
<td>SUPPLIES - OFFICE 001-5092-000-269</td>
<td>235.00</td>
<td>Purchase of Network switches</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>RETIREMENT - SC 001-5111-000-120</td>
<td>SALARIES - PART TIME 001-5111-000-121</td>
<td>2,830.00</td>
<td>Staff worked extra hours due to animal hoarding case</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>RETIREMENT - SC 001-5111-000-120</td>
<td>SALARIES - OVERTIME 001-5111-000-123</td>
<td>850.00</td>
<td>Staff worked extra hours due to animal hoarding case</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>REPAIRS TO BUILDING 001-5111-000-250</td>
<td>MEALS 001-5111-000-256</td>
<td>550.00</td>
<td>While working extra hours for hoarding cases, staff was fed because conditions did not allow time for lunch on their own</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>REPAIRS TO BUILDING 001-5111-000-250</td>
<td>SUPPLIES - OFFICE 001-5111-000-259</td>
<td>50.00</td>
<td>Animal hoarding cases required more supplies</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>REPAIRS TO BUILDING 001-5111-000-250</td>
<td>WATER AND SEWER 001-5111-000-266</td>
<td>950.00</td>
<td>Animal hoarding cases required more cleaning and use of water</td>
</tr>
<tr>
<td>ANIMAL SHELTER</td>
<td>REPAIRS TO BUILDING 001-5111-000-250</td>
<td>SUPPLIES - ANIMAL SHELTER 001-5111-000-292</td>
<td>380.00</td>
<td>Community events exceeded expectations and additional items/supplies were needed</td>
</tr>
<tr>
<td>CORONER</td>
<td>PROFESSIONAL SERVICES 001-5131-000-304</td>
<td>AUTOPSY AND POST MORTEMS 001-5131-000-302</td>
<td>615.00</td>
<td>Pathologies and supplies</td>
</tr>
</tbody>
</table>
## DEPARTMENTAL TRANSFERS

### For Budget Year 2018 - 2019

<table>
<thead>
<tr>
<th>DEPARTMENT NAME</th>
<th>FROM: ACCOUNT NAME</th>
<th>TO: ACCOUNT NAME</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finance Meeting or Council Meeting:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44 DETENTION CENTER</td>
<td>INSURANCE RESERVE FUND 001-5141-000-118</td>
<td>SALARIES - OVERTIME 001-5141-000-103</td>
<td>4,315.00</td>
<td>Covering vacancies, sickness, vacations and having Jail covered 24/7</td>
</tr>
<tr>
<td>45 DETENTION CENTER</td>
<td>UNIFORMS AND CLOTHING 001-5141-000-280</td>
<td>ELECTRICITY AND GAS 001-5141-000-212</td>
<td>5,070.00</td>
<td>Budgeted for a monthly cost of $10,833 actual cost averaged approximately 12.5% monthly</td>
</tr>
<tr>
<td>46 DETENTION CENTER</td>
<td>UNIFORMS AND CLOTHING 001-5141-000-280</td>
<td>SUPPLIES - BOARDING 001-5141-000-203</td>
<td>55.00</td>
<td>Miscellaneous supplies needed for each inmate. Increase in population equals increase in needs.</td>
</tr>
<tr>
<td>47 DETENTION CENTER</td>
<td>UNIFORMS AND CLOTHING 001-5141-000-280</td>
<td>WATER AND SEWER 001-5141-000-286</td>
<td>2,060.00</td>
<td>Increases in population equal increase in water and sewer</td>
</tr>
<tr>
<td>48 DETENTION CENTER</td>
<td>PROFESSIONAL SERVICES 001-5141-000-304</td>
<td>JUVENILE FACILITY FEE 001-5141-000-318</td>
<td>6,065.00</td>
<td>Housing of Juveniles in Greenville County and SC Dept. of Juvenile Justice</td>
</tr>
<tr>
<td>49 DETENTION CENTER</td>
<td>REPAIRS TO BUILDING 001-5141-000-250</td>
<td>MEDICAL 001-5141-000-346</td>
<td>70,000.00</td>
<td>The additional changes incurred by Southern Health for items not covered under the contract</td>
</tr>
<tr>
<td>50 DETENTION CENTER</td>
<td>FOOD 001-5141-000-215</td>
<td>MEDICAL 001-5141-000-346</td>
<td>16,255.00</td>
<td>The additional changes incurred by Southern Health Dept. for elements not covered under the contract</td>
</tr>
<tr>
<td>51 SHERIFF</td>
<td>SALARIES - FULL TIME 001-5161-000-101</td>
<td>SALARIES - TEMP/PART TIME 001-5161-000-102</td>
<td>5,000.00</td>
<td>This line item covers bailiffs and School crossing guards. All schools reimburse for Crossing guards</td>
</tr>
<tr>
<td>52 SHERIFF</td>
<td>MEDICARE 001-5161-000-135</td>
<td>SALARIES - TEMP/PART TIME 001-5161-000-102</td>
<td>9,860.00</td>
<td>This line item covers bailiffs and School crossing guards. All schools reimburse for Crossing guards</td>
</tr>
<tr>
<td>53 SHERIFF</td>
<td>SALARIES - FULL TIME 001-5161-000-101</td>
<td>SALARIES - OVERTIME 001-5161-000-103</td>
<td>58,155.00</td>
<td>Covering vacancies, sickness, vacations and having areas covered 24/7</td>
</tr>
<tr>
<td>54 SHERIFF</td>
<td>SALARIES - FULL TIME 001-5161-000-101</td>
<td>INSURANCE RESERVE FUND 001-5161-000-118</td>
<td>12,900.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>55 SHERIFF</td>
<td>SUPPLIES - BOARDING 001-5161-000-263</td>
<td>DUES AND SUBSCRIPTIONS 001-5161-000-211</td>
<td>120.00</td>
<td>SC Sheriffs Association and SC Law Enforcement -</td>
</tr>
<tr>
<td>56 SHERIFF</td>
<td>REPAIRS TO BUILDING 001-5161-000-250</td>
<td>ELECTRICITY AND GAS 001-5161-000-212</td>
<td>6,150.00</td>
<td>Budgeted for a monthly cost of $5,917 actual cost averaged approximately 6,720 monthly</td>
</tr>
<tr>
<td>57 SHERIFF</td>
<td>SUPPLIES - OFFICE 001-5161-000-269</td>
<td>FUEL AND OIL 001-5161-000-216</td>
<td>3,825.00</td>
<td>Budgeted for a monthly cost of $4,167 actual cost averaged approximately $58,025. This includes deputies' patrols and out of town trips for classes and transporting inmates.</td>
</tr>
<tr>
<td>DEPARTMENT NAME</td>
<td>FROM: ACCOUNT NAME</td>
<td>TO: ACCOUNT NAME</td>
<td>AMOUNT</td>
<td>REASON</td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------------</td>
<td>------------------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Finance Meeting of Council Meetings</td>
<td>11/15/2018 12/3/2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>58 SHERIFF</td>
<td>SUPPLIES - BOARDING 001-5161-000-263</td>
<td>AWARDS AND RECOGNITIONS 001-5161-000-217</td>
<td>155.00</td>
<td>Incentives of Sheriff's office</td>
</tr>
<tr>
<td>59 SHERIFF</td>
<td>SUPPLIES - BOARDING 001-5161-000-263</td>
<td>MEALS 001-5161-000-236</td>
<td>530.00</td>
<td>Out of town travel, office bottled water, and meals/snacks provided for meetings</td>
</tr>
<tr>
<td>60 SHERIFF</td>
<td>SUPPLIES - BOARDING 001-5161-000-263</td>
<td>PRINTING 001-5161-000-245</td>
<td>70.00</td>
<td>Business cards and notebook used by officers</td>
</tr>
<tr>
<td>61 SHERIFF</td>
<td>TELEPHONE 001-5161-000-275</td>
<td>UNIFORMS AND CLOTHING 001-5161-000-280</td>
<td>21,000.00</td>
<td>Uniforms provided for all officers</td>
</tr>
<tr>
<td>62 SHERIFF</td>
<td>REPAIRS TO BUILDING 001-5161-000-250</td>
<td>SAFETY 001-5161-000-284</td>
<td>1,500.00</td>
<td>Holsters, flashlights and vests for officers</td>
</tr>
<tr>
<td>63 SHERIFF</td>
<td>SUPPLIES - BOARDING 001-5161-000-263</td>
<td>LODGING 001-5161-000-253</td>
<td>75.00</td>
<td>Out of town classes and transporting inmates</td>
</tr>
<tr>
<td>64 SHERIFF</td>
<td>TRAVEL FOR EMPLOYEES 001-5161-000-277</td>
<td>COMMUNICATION EQUIPMENT MAINTENANCE 001-5161-000-306</td>
<td>11,500.00</td>
<td>Wireless coverages for laptops in vehicles</td>
</tr>
<tr>
<td>65 SHERIFF</td>
<td>PROFESSIONAL SERVICES 001-5161-000-304</td>
<td>COMMUNICATION EQUIPMENT MAINTENANCE 001-5161-000-306</td>
<td>7,000.00</td>
<td>Wireless coverages for laptops in vehicles</td>
</tr>
<tr>
<td>66 SHERIFF</td>
<td>UNEMPLOYMENT COMPENSATION 001-5161-000-140</td>
<td>COMMUNICATION EQUIPMENT MAINTENANCE 001-5161-000-306</td>
<td>8,000.00</td>
<td>Wireless coverages for laptops in vehicles</td>
</tr>
<tr>
<td>67 SHERIFF \ SUPPORT SERVICES</td>
<td>PROFESSIONAL SERVICES 001-5181-000-304</td>
<td>INSURANCE - VEHICLES 001-5181-000-228</td>
<td>8,270.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>68 SHERIFF \ SUPPORT SERVICES</td>
<td>TRAVEL 001-5181-000-279</td>
<td>REPAIRS TO EQUIPMENT 001-5181-000-251</td>
<td>75.00</td>
<td>Radio repairs</td>
</tr>
<tr>
<td>69 SHERIFF \ SUPPORT SERVICES</td>
<td>SMALL HAND TOOLS 001-5181-000-260</td>
<td>REPAIRS TO EQUIPMENT 001-5181-000-251</td>
<td>75.00</td>
<td>Parts purchased for Radio repairs</td>
</tr>
<tr>
<td>70 EMERGENCY PREPAREDNESS</td>
<td>SALARIES - FULL TIME 001-5212-000-101</td>
<td>PROFESSIONAL SERVICES 001-5212-000-304</td>
<td>15,460.00</td>
<td>Spraying for prevention of the spread of the Zika Virus</td>
</tr>
<tr>
<td>71 EMERGENCY PREPAREDNESS</td>
<td>PHOTOCOPY EQUIPMENT MAINTENANCE 001-5212-000-347</td>
<td>PROFESSIONAL SERVICES 001-5212-000-304</td>
<td>1,440.00</td>
<td>Spraying for prevention of the spread of the Zika Virus</td>
</tr>
</tbody>
</table>
## DEPARTMENTAL TRANSFERS
For Budget Year 2018 - 2019

<table>
<thead>
<tr>
<th>DEPARTMENT NAME</th>
<th>FROM: ACCOUNT NAME</th>
<th>TO: ACCOUNT NAME</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finance Meeting of:</td>
<td>11/28/2019</td>
<td>12/2/2019</td>
<td></td>
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</tr>
<tr>
<td>72 COMMUNICATIONS</td>
<td>TRAINING FOR EMPLOYEES 001-5213-000-277</td>
<td>RENTAL OF LAND 001-5213-000-254</td>
<td>5.00</td>
<td>Budgeted for $4,841.08 actual rent was $4,842.12 monthly</td>
</tr>
<tr>
<td>73 ROADS AND BRIDGES</td>
<td>MEALS 001-5221-000-236</td>
<td>BOOKS AND PUBLICATIONS 001-5221-000-204</td>
<td>185.00</td>
<td>Updated books for engineering staff</td>
</tr>
<tr>
<td>74 ROADS AND BRIDGES</td>
<td>SUPPLIES - BUILDING 001-5221-000-268</td>
<td>FUEL AND OIL 001-5221-000-216</td>
<td>3,000.00</td>
<td>Increases in fuel usage and cost of fuel</td>
</tr>
<tr>
<td>75 ROADS AND BRIDGES</td>
<td>SUPPLIES - ASPHALT 001-5221-000-261</td>
<td>INSURANCE - EQUIPMENT 001-5221-000-226</td>
<td>5,550.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>76 ROADS AND BRIDGES</td>
<td>SUPPLIES - ASPHALT 001-5221-000-261</td>
<td>SUPPLIES - STORE 001-5221-006-244</td>
<td>4,100.00</td>
<td>Spike in new hoses and the rise of driveway apron installations</td>
</tr>
<tr>
<td>77 ROADS AND BRIDGES</td>
<td>SUPPLIES - CONCRETE 001-5221-000-266</td>
<td>SUPPLIES - PIPE 001-5221-000-272</td>
<td>3,655.00</td>
<td>Driveway entrance installations</td>
</tr>
<tr>
<td>78 ROADS AND BRIDGES</td>
<td>PERMITS 001-5221-000-208</td>
<td>WATER AND SEWER 001-5221-000-286</td>
<td>740.00</td>
<td>Increase in usage</td>
</tr>
<tr>
<td>79 EMPLOYEE BENEFITS</td>
<td>WORKMEN'S COMPENSATION 001-5831-000-150</td>
<td>GASB 45 - ARC 001-5831-000-170</td>
<td>13,415.00</td>
<td>Fee to Admin America to administer HRAs</td>
</tr>
<tr>
<td>80 CIVIC CENTER</td>
<td>SALARIES - TEMP/PART TIME 001-5955-000-102</td>
<td>SALARIES - OVERTIME 001-5955-000-103</td>
<td>3,000.00</td>
<td>Employees working during events in ticket office and concessions</td>
</tr>
<tr>
<td>81 CIVIC CENTER</td>
<td>HEALTH INSURANCE 001-5955-000-160</td>
<td>SALARIES - OVERTIME 001-5955-000-103</td>
<td>2,140.00</td>
<td>Employees working during events in ticket office and concessions</td>
</tr>
<tr>
<td>82 CIVIC CENTER</td>
<td>REPAIRS TO BUILDING 001-5955-000-250</td>
<td>ELECTRICITY AND GAS 001-5955-000-212</td>
<td>8,640.00</td>
<td>Increase in activity at Civic Center</td>
</tr>
<tr>
<td>83 CIVIC CENTER</td>
<td>POSTAGE 001-5955-000-243</td>
<td>TELEPHONE 001-5955-000-275</td>
<td>530.00</td>
<td>Additional lines added to account</td>
</tr>
<tr>
<td>84 CIVIC CENTER</td>
<td>SERVICE CONTRACTS - HVAC 001-5955-000-376</td>
<td>PROFESSIONAL SERVICES 001-5955-000-304</td>
<td>8,795.00</td>
<td>Stage Tech for events set-up, Electric repairs and TRZ</td>
</tr>
<tr>
<td>85 CIVIC CENTER</td>
<td>SERVICE CONTRACTS - HVAC 001-5955-000-376</td>
<td>SERVICE CONTRACTS - ELEVATE 001-5955-000-379</td>
<td>35.00</td>
<td>Contract slightly higher than budget</td>
</tr>
<tr>
<td>DEPARTMENT NAME</td>
<td>FROM ACCOUNT NAME ACCOUNT NUMBER</td>
<td>TO ACCOUNT NAME ACCOUNT NUMBER</td>
<td>AMOUNT</td>
<td>REASON</td>
</tr>
<tr>
<td>-----------------</td>
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</tr>
<tr>
<td>86 PUBLIC DEFENDER</td>
<td>FOOD 142-5056-000-215</td>
<td>POSTAGE 142-5056-000-243</td>
<td>95.00</td>
<td>Amount needed to cover the remainder of June postage</td>
</tr>
<tr>
<td>87 AIRPORT</td>
<td>HEALTH INSURANCE 142-5775-000-150</td>
<td>SALARIES - TEMP/PART TIME 142-5775-000-102</td>
<td>1,660.00</td>
<td>Part time staff had to work extra hours due to after hours flights</td>
</tr>
<tr>
<td>88 AIRPORT</td>
<td>RETIREMENT - SC 142-5775-000-120</td>
<td>SOCIAL SECURITY 142-5775-000-130</td>
<td>55.00</td>
<td>Taxes related to extra hours worked by part time staff</td>
</tr>
<tr>
<td>89 AIRPORT</td>
<td>RETIREMENT - SC 142-5775-000-120</td>
<td>MEDICARE 142-5775-000-135</td>
<td>55.00</td>
<td>Taxes related to extra hours worked by part time staff</td>
</tr>
<tr>
<td>90 AIRPORT</td>
<td>AV GAS 142-5775-000-220</td>
<td>JET FUEL 142-5775-000-219</td>
<td>23,415.00</td>
<td>Jet fuel sales were up, so cost increased</td>
</tr>
<tr>
<td>91 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>INSURANCE - BUILDING 142-5775-000-225</td>
<td>2,225.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>92 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>MEALS 142-5775-000-236</td>
<td>598.00</td>
<td>More travel and training, which required most expenses for meals</td>
</tr>
<tr>
<td>93 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>PRINTING 142-5775-000-245</td>
<td>75.00</td>
<td>Print cartridges and labels for label maker</td>
</tr>
<tr>
<td>94 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>AIRPORT SECURITY 142-5775-000-249</td>
<td>400.00</td>
<td>Key cards for electronic gates</td>
</tr>
<tr>
<td>95 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>PARK MAINTENANCE/AIRFIELD 142-5775-000-253</td>
<td>460.00</td>
<td>Additional airfield repairs needed to remain in compliance with FAA Part 139 certification</td>
</tr>
<tr>
<td>96 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>TRAINING FOR EMPLOYEES 142-5775-000-277</td>
<td>1,340.00</td>
<td>Fire protection training for staff</td>
</tr>
<tr>
<td>97 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>UNIFORMS AND CLOTHING 142-5775-000-280</td>
<td>175.00</td>
<td>New uniform contract in January</td>
</tr>
<tr>
<td>98 AIRPORT</td>
<td>RENT - EQUIPMENT 142-5775-000-247</td>
<td>SAFETY 142-5775-000-284</td>
<td>345.00</td>
<td>Handheld radios for staff to communicate with pilots</td>
</tr>
<tr>
<td>99 AIRPORT</td>
<td>EXTERMINATORS 142-5775-000-312</td>
<td>PROFESSIONAL SERVICES 142-5775-000-304</td>
<td>575.00</td>
<td>Interim Airport Manager is paid out of Professional Services</td>
</tr>
<tr>
<td>100 AIRPORT</td>
<td>PHOTOCOPY EQUIPMENT MAINT 142-5775-000-347</td>
<td>PROFESSIONAL SERVICES 142-5775-000-304</td>
<td>300.00</td>
<td>Drone pictures of the ongoing construction of the Airport Terminal</td>
</tr>
<tr>
<td>DEPARTMENT NAME</td>
<td>FROM ACCOUNT NAME</td>
<td>TO ACCOUNT NAME</td>
<td>AMOUNT</td>
<td>REASON</td>
</tr>
<tr>
<td>-----------------</td>
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</tr>
<tr>
<td><strong>Finance Meeting of: Council Meetings:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 AIRPORT</td>
<td>SUPPLIES - ASPHALT 142.5775-000-261</td>
<td>ENGINEERING 142.5775-000-311</td>
<td>2,120.00</td>
<td>General Engineering work related acquiring Grants for Airport</td>
</tr>
<tr>
<td>102 AIRPORT - MECHANIC</td>
<td>SALARIES - TEMP/PART TIME 142.5775-001-192</td>
<td>SUPPLIES - AVIATION PARTS 142.5775-001-223</td>
<td>5,025.00</td>
<td>Sales of parts were up: Revenue was over budget by $10,114.21</td>
</tr>
<tr>
<td>103 AIRPORT - MECHANIC</td>
<td>TRAINING FOR EMPLOYEES 142.5775-001-277</td>
<td>SUPPLIES - AVIATION PARTS 142.5775-001-223</td>
<td>1,325.00</td>
<td>Sales of parts were up: Revenue was over budget by $10,114.21</td>
</tr>
<tr>
<td>104 AIRPORT - MECHANIC</td>
<td>HEALS 142.5775-001-236</td>
<td>SUPPLIES - CONSUMABLE 142.5775-001-262</td>
<td>95.00</td>
<td>Sales of parts were up: Revenue was over budget by $10,114.21</td>
</tr>
<tr>
<td>105 AIRPORT - MECHANIC</td>
<td>INSURANCE - AVIATION 142.5775-001-232</td>
<td>HEALTH INSURANCE 142.5775-001-160</td>
<td>1,350.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>106 AIRPORT - MECHANIC</td>
<td>PROFESSIONAL SERVICES 142.5775-001-304</td>
<td>HEALTH INSURANCE 142.5775-001-160</td>
<td>675.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>107 E-911</td>
<td>TRAINING FOR EMPLOYEES 174.5063-000-277</td>
<td>COMPUTER SOFTWARE 174.5063-000-209</td>
<td>19,000.00</td>
<td>Dispatch licenses and server true up and renewal</td>
</tr>
<tr>
<td>108 E-911</td>
<td>PROFESSIONAL SERVICES 174.5063-000-384</td>
<td>COMPUTER SOFTWARE 174.5063-000-209</td>
<td>10,195.00</td>
<td>Dispatch licenses and server true up and renewal</td>
</tr>
<tr>
<td>109 E-911</td>
<td>COMMUNICATION EQUIPMENT MA 174.5063-000-246</td>
<td>COMPUTER SOFTWARE 174.5063-000-209</td>
<td>5,675.00</td>
<td>Dispatch licenses and server true up and renewal</td>
</tr>
<tr>
<td>110 E-911</td>
<td>COMMUNICATIONS 174.5063-000-367</td>
<td>COMPUTER SOFTWARE 174.5063-000-209</td>
<td>6,420.00</td>
<td>Dispatch licenses and server true up and renewal</td>
</tr>
<tr>
<td>111 E-911</td>
<td>SUPPLIES - OFFICE 174.5063-000-209</td>
<td>TELEPHONE 174.5063-000-275</td>
<td>55.00</td>
<td>Verizon and Language line payments, this is for remainder of June</td>
</tr>
<tr>
<td>112 GIS</td>
<td>SERVICE CONTRACTS 174.5063-001-375</td>
<td>PHOTOCOPY EQUIPMENT MAINT 174.5063-001-347</td>
<td>385.00</td>
<td>Additional charges for excess use</td>
</tr>
<tr>
<td>113 EMS</td>
<td>SOCIAL SECURITY 193.5972-000-130</td>
<td>HEALTH INSURANCE 193.5972-000-160</td>
<td>1,190.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>114 WASTEWATER</td>
<td>SALARIES - TEMP/PART TIME 410.5612-641-102</td>
<td>COMPENSATED ABSENCES 410.5612-641-110</td>
<td>9,438.00</td>
<td>To provide for accrued compensated absences (Vacation)</td>
</tr>
<tr>
<td>DEPARTMENT NAME</td>
<td>FROM ACCOUNT NAME</td>
<td>TO ACCOUNT NAME</td>
<td>AMOUNT</td>
<td>REASON</td>
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</tr>
<tr>
<td>Finance Meeting of Council Meetings</td>
<td></td>
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</tr>
<tr>
<td>115 WASTEWATER</td>
<td>SUPPLIES - CHEMICALS 410-5612-041-264</td>
<td>CREDIT CARD CHARGES 410-5612-641-206</td>
<td>1,590.00</td>
<td>Payment by Credit card by customers had increased</td>
</tr>
<tr>
<td>116 WASTEWATER</td>
<td>REPAIRS TO BUILDING 410-5612-641-250</td>
<td>ELECTRICITY AND GAS 410-5612-641-212</td>
<td>18,420.00</td>
<td>Electricity and gas cost approx. $1,535 more a month than budgeted</td>
</tr>
<tr>
<td>117 WASTEWATER</td>
<td>SUPPLIES - CHEMICALS 410-5612-641-264</td>
<td>INSURANCE - BUILDING 410-5612-641-225</td>
<td>265.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>118 WASTEWATER</td>
<td>SUPPLIES - CHEMICALS 410-5612-641-264</td>
<td>INSURANCE - EQUIPMENT 410-5612-641-226</td>
<td>1,225.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>119 WASTEWATER</td>
<td>SUPPLIES - CHEMICALS 410-5612-641-264</td>
<td>INSURANCE - DATA PROCESSING 410-5612-641-231</td>
<td>5.00</td>
<td>Increase in premiums</td>
</tr>
<tr>
<td>120 WASTEWATER</td>
<td>SUPPLIES - CHEMICALS 410-5612-641-264</td>
<td>REPAIRS 410-5612-641-252</td>
<td>1,730.00</td>
<td>June Parts/Labor from County shop was more than remainder of budget</td>
</tr>
<tr>
<td>121 WASTEWATER</td>
<td>WATER MID SEWER 410-5612-641-286</td>
<td>REVENUE REMITTANCE 410-5612-641-255</td>
<td>34,900.00</td>
<td>Increased flow and increased rate charged by the City of Anderson</td>
</tr>
<tr>
<td>122 WASTEWATER</td>
<td>SUPPLIES &amp; REPAIRS - SEWER 410-5612-641-268</td>
<td>REVENUE REMITTANCE 410-5612-641-255</td>
<td>65,300.00</td>
<td>Increased flow and increased rate charged by the City of Anderson</td>
</tr>
<tr>
<td>123 WASTEWATER</td>
<td>SAFETY 410-5612-641-284</td>
<td>REVENUE REMITTANCE 410-5612-641-255</td>
<td>7,850.00</td>
<td>Increased flow and increased rate charged by the City of Anderson</td>
</tr>
<tr>
<td>124 WASTEWATER</td>
<td>COLLECTION FEE - WEST ANDE 410-5612-641-381</td>
<td>COLLECTION FEE - HAMMOND 410-5612-641-377</td>
<td>50.00</td>
<td>Collection of bad debt</td>
</tr>
<tr>
<td>125 STORMWATER</td>
<td>SUPPLIES - STORMWATER 410-5613-000-243</td>
<td>TELEPHONE 415-5613-000-275</td>
<td>75.00</td>
<td>Purchase / Replacement of phone</td>
</tr>
<tr>
<td>126 STORMWATER</td>
<td>PROFESSIONAL SERVICES 410-5613-000-304</td>
<td>HEALTH INSURANCE 415-5613-000-160</td>
<td>4,535.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>127 SOLID WASTE</td>
<td>SALARIES - OVERTIME 420-5954-000-103</td>
<td>COMPENSATED ABSENCES 420-5954-000-110</td>
<td>8,995.00</td>
<td>To provide for accrued compensated absences (Vacation)</td>
</tr>
<tr>
<td>128 SOLID WASTE</td>
<td>SERVICE CONTRACTS 420-5954-000-375</td>
<td>RECYCLING 420-5954-000-360</td>
<td>12,430.00</td>
<td>More waste tire cleanups caused by illegal dumping of tires</td>
</tr>
<tr>
<td>DEPARTMENT NAME</td>
<td>FROM: ACCOUNT NAME</td>
<td>TO: ACCOUNT NAME</td>
<td>AMOUNT</td>
<td>REASON</td>
</tr>
<tr>
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</tr>
<tr>
<td>Finance Meeting of: Council Meetings:</td>
<td>12/24/2019</td>
<td>12/31/2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>129 SOLID WASTE</td>
<td>SUPPLIES - STONE 420-5954-000-244</td>
<td>SUPPLIES - HR &amp; RECYCLING 420-5954-000-276</td>
<td>15,830.00</td>
<td>18 - From local containers to replace older containers</td>
</tr>
<tr>
<td>130 SOLID WASTE</td>
<td>REPAIRS TO EQUIPMENT 420-5954-000-251</td>
<td>INTEREST 420-5954-000-254</td>
<td>71,575.00</td>
<td>Issuance of new revenue bond - approved by Council</td>
</tr>
<tr>
<td>131 SOLID WASTE</td>
<td>SMALL HAND TOOLS 420-5954-000-260</td>
<td>FINANCING FEES 420-5954-000-263</td>
<td>810.00</td>
<td>Issuance of new revenue bond - approved by Council</td>
</tr>
<tr>
<td>132 SOLID WASTE</td>
<td>REPAIRS TO EQUIPMENT 420-5954-000-251</td>
<td>BOND ISSUANCE COSTS 420-5954-000-254</td>
<td>36,925.00</td>
<td>Issuance of new revenue bond - approved by Council</td>
</tr>
<tr>
<td>133 SOLID WASTE</td>
<td>SERVICE CONTRACTS 420-5954-000-275</td>
<td>BOND ISSUANCE COSTS 420-5954-000-254</td>
<td>24,300.00</td>
<td>Issuance of new revenue bond - approved by Council</td>
</tr>
<tr>
<td>134 BETWEEN DEPTS.</td>
<td>PHOTOCOPY EQUIPMENT MAINT 001-5013-000-347</td>
<td>DUES AND SUBSCRIPTIONS 001-5014-000-211</td>
<td>2,585.00</td>
<td>NACO Membership</td>
</tr>
<tr>
<td>135 BETWEEN DEPTS.</td>
<td>LEGAL 001-5015-000-315</td>
<td>ELECTRICITY AND GAS 001-5021-000-211</td>
<td>35,000.00</td>
<td>Account was budgeted for $47,017 monthly; actual was $54,375 monthly; addition of TTI Pickens</td>
</tr>
<tr>
<td>136 BETWEEN DEPTS.</td>
<td>LEGAL 001-5015-000-315</td>
<td>REPAIRS TO BUILDING 001-5021-000-250</td>
<td>46,325.00</td>
<td>Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,</td>
</tr>
<tr>
<td>137 BETWEEN DEPTS.</td>
<td>SALARIES - TEMP/PART TIME 001-5031-000-102</td>
<td>REPAIRS TO BUILDING 001-5021-000-250</td>
<td>38,000.00</td>
<td>Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,</td>
</tr>
<tr>
<td>138 BETWEEN DEPTS.</td>
<td>POSTAGE 001-5042-000-243</td>
<td>REPAIRS TO BUILDING 001-5021-000-250</td>
<td>15,290.00</td>
<td>Boiler replacement, Fire Alarm System, Asbestos Abatement @ health department. Chiller repairs, Carpet,</td>
</tr>
<tr>
<td>139 BETWEEN DEPTS.</td>
<td>PROFESSIONAL SERVICES 001-5062-000-364</td>
<td>SERVICE CONTRACTS 001-5021-000-251</td>
<td>79,375.00</td>
<td>Security for TTI Pickens 24/7 plus holidays</td>
</tr>
<tr>
<td>140 BETWEEN DEPTS.</td>
<td>REPAIRS TO BUILDING 001-5055-000-250</td>
<td>SALARIES - TEMP/PART TIME 001-5064-000-102</td>
<td>7,845.00</td>
<td>Graphic Artist worked many hours on creating graphics for publishing, printed and electronic media for brochures and advertising. An aide was also working FT for daily operation of Museum and several events held at the Museum.</td>
</tr>
<tr>
<td>141 BETWEEN DEPTS.</td>
<td>SERVICE CONTRACTS - HVAC 001-5955-000-376</td>
<td>SALARIES - OVERTIME 001-5065-000-103</td>
<td>8,190.00</td>
<td>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</td>
</tr>
<tr>
<td>142 BETWEEN DEPTS.</td>
<td>WATER AND SEWER 001-5955-000-286</td>
<td>SALARIES - OVERTIME 001-5065-000-103</td>
<td>5,575.00</td>
<td>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</td>
</tr>
<tr>
<td>143 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE 001-5955-001-160</td>
<td>SALARIES - OVERTIME 001-5066-000-103</td>
<td>7,835.00</td>
<td>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</td>
</tr>
</tbody>
</table>
### DEPARTMENTAL TRANSFERS

**For Budget Year 2015 - 2019**

<table>
<thead>
<tr>
<th>DEPARTMENT NAME</th>
<th>FROM ACCOUNT NAME</th>
<th>TO ACCOUNT NAME</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Finance Meeting of Council Meetings</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>144 BETWEEN DEPTS.</td>
<td>SALARIES - OVERTIME</td>
<td>SALARIES - OVERTIME</td>
<td>5,575.00</td>
<td>Housing 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</td>
</tr>
<tr>
<td>Civic Center to Parks</td>
<td>001-5095-000-103</td>
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<tr>
<td>145 BETWEEN DEPTS.</td>
<td>CAPITAL PURCHASES</td>
<td>CAPITAL PURCHASES</td>
<td>16,970.00</td>
<td>Servers for GIS</td>
</tr>
<tr>
<td>E-911 to GIS</td>
<td>174-5063-000-499</td>
<td>174-5063-001-499</td>
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</tr>
<tr>
<td>146 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>3,990.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Council</td>
<td>001-5011-000-160</td>
<td>001-5012-000-160</td>
<td>685.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>147 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>680.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Delegation</td>
<td>001-5031-000-160</td>
<td>001-5031-000-160</td>
<td>8,045.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
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<tr>
<td>148 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>4,575.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Eco Develop</td>
<td>001-5033-000-160</td>
<td>001-5041-000-160</td>
<td>22,615.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
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<tr>
<td>149 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>1,260.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Auditor</td>
<td>001-5031-000-160</td>
<td>001-5044-000-160</td>
<td>4,083.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
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<tr>
<td>150 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>15,190.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Finance</td>
<td>001-5031-000-160</td>
<td>001-5057-000-160</td>
<td>3,425.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>151 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>2,740.00</td>
<td>Appraisal amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Assessor</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
<td>1,390.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>152 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
<td>1,370.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>Employee Benefits to Clerk of Ct</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>153 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
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<tr>
<td>Employee Benefits to Probate Judge</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>154 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
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<tr>
<td>Employee Benefits to Magistrates</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>155 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
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<tr>
<td>Employee Benefits to Planning</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>156 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
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</tr>
<tr>
<td>Employee Benefits to Museum</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>157 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
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</tr>
<tr>
<td>Employee Benefits to Parks</td>
<td>001-5031-000-160</td>
<td>001-5065-000-160</td>
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<tr>
<td>158 BETWEEN DEPTS.</td>
<td>HEALTH INSURANCE</td>
<td>HEALTH INSURANCE</td>
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<tr>
<td>Employee Benefits to Parks</td>
<td>001-5031-000-160</td>
<td>001-5066-001-160</td>
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<td></td>
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</tbody>
</table>
## DEPARTMENTAL TRANSFERS

For Budget Year 2018 - 2019

<table>
<thead>
<tr>
<th>DEPARTMENT NAME</th>
<th>FROM ACCOUNT NAME</th>
<th>FROM ACCOUNT NUMBER</th>
<th>TO ACCOUNT NAME</th>
<th>TO ACCOUNT NUMBER</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
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<tbody>
<tr>
<td>159 BETWEEN DEPTS. Employee Benefits to Dev Stats</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
<td>HEALTH INSURANCE</td>
<td>001-5069-000-160</td>
<td>3,425.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>160 BETWEEN DEPTS. Employee Benefits to IT</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
<td>HEALTH INSURANCE</td>
<td>001-5092-000-160</td>
<td>7,065.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
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<tr>
<td>161 BETWEEN DEPTS. Employee Benefits to Technical Ser</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
<td>HEALTH INSURANCE</td>
<td>001-5111-000-160</td>
<td>2,740.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
<tr>
<td>162 BETWEEN DEPTS. Employee Benefits to Animal Shelter</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
<td>HEALTH INSURANCE</td>
<td>001-5142-000-160</td>
<td>1,925.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
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<td>163 BETWEEN DEPTS. Employee Benefits to Forensics</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
<td>HEALTH INSURANCE</td>
<td>001-5212-000-160</td>
<td>2,740.00</td>
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<td>164 BETWEEN DEPTS. Employee Benefits to Emergency Serv</td>
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<td>001-5391-000-160</td>
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<tr>
<td>165 BETWEEN DEPTS. Employee Benefits to Veterans Aff</td>
<td>HEALTH INSURANCE</td>
<td>001-5831-000-160</td>
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<td>3,560.00</td>
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<td>166 BETWEEN DEPTS. Employee benefits to Building Codes</td>
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<td>167 BETWEEN DEPTS. Employee Benefits to Family Court</td>
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<td>1,675.00</td>
<td>Additional amount needed to balance health insurance for first six months of plan</td>
</tr>
</tbody>
</table>

---

Lacey Croegaert, Clerk to Council

---

DATE: 12/2/2019
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

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<td>SUPPLIES - OFFICE</td>
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**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:**

**Journal Entry #** 1051

**DATE:** 11-7-19
# BUDGET TRANSFER

**FY 18-19**

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<tr>
<td><strong>TOTAL</strong></td>
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</table>

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

**REASON:**
Banners for events and Training at the Public tech Institute

Videography

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**

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<td><strong>SUPPLIES - OFFICE</strong></td>
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<td>001-5014-000-293</td>
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| **AMOUNT:** | 450.00 |
| **AMOUNT:** | 525.00 |
| **AMOUNT:** | 975.00 |

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

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<tr>
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1057  11-5-19

6-30-19  11-7-19
**BUDGET TRANSFER**

FY 18-19

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</table>

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:  
DIVIS HEAD:  
FINANCE:  
ADMINISTRATOR:  
Journal Entry # 1057  

DATE:  
DATE: 11.5.19  
DATE: 10.30.19  
DATE: 11.7.19
## BUDGET TRANSFER

**FY 18-19**

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<th>SUPPLIES - OFFICE</th>
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**AMOUNT:** 1,300.00

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 #**  
**DATE:**  

105  
11/7/19
**BUDGET TRANSFER**

**FY 18-19**

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</table>

**Total** 1,245.00

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

**REASON:**
Dues for AICPA, GFOA, risk Management and Payroll organizations
Meals while attending classes for the above mentioned organizations
Postal 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**

<table>
<thead>
<tr>
<th>DEPT. HEAD:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>DIVIS HEAD:</td>
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**1057**
# BUDGET TRANSFER

**FY 18-19**

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**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:**

**Journal Entry #** 1051

**DATE:** 11/5/19
BUDGET TRANSFER

DIVISION: MAGISTRATES
DEPARTMENT: MAGISTRATES

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</table>

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: 11-5-19
ADMINISTRATOR: DATE: 6-30-19
Journal Entry # 1051 DATE: 11-7-19
### BUDGET TRANSFER

**FY 18-19**

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<tr>
<th>DIVISION: Administration</th>
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</table>

**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:** 11-5-19

**ADMINISTRATOR:**

**DATE:** 12-20-19

**Journal Entry #** 1051

**DATE:** 11-7-19
**BUDGET TRANSFER**

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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: [Signature] DATE: 07/09/2019
DIVIS HEAD: [Signature] DATE: 11/5/19
FINANCE: [Signature] DATE: 11/5/19
ADMINISTRATOR: [Signature] DATE: 11/5/19

Journal Entry # 1057 DATE: 11/7/19

FY 18-19
## BUDGET TRANSFER

**FY 18-19**

**DIVISION:** 
Public Works Admin  

**DEPARTMENT:** 
Development Standards  

**FROM:** 

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**AMOUNT:** 2,350.00

---

**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:**  

**DIVIS HEAD:**  

**FINANCE:**  

**ADMINISTRATOR:**  

**Journal Entry #** 1051  

**DATE:** 11/5/19  

---

**Total** 2,350.00
# BUDGET TRANSFER

**FY 18-19**

**DIVISION:** Public Works Admin  
**DEPARTMENT:** Development Standards

<table>
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<tr>
<td>TITLE</td>
<td>SALARIES - FULL TIME</td>
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<td>SALARIES - FULL TIME</td>
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</tr>
<tr>
<td>TITLE</td>
<td>SUPPLIES - OFFICE</td>
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</table>

**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: 11 5 17

Journal Entry # 1051 DATE: 11 7 19
BUDGET TRANSFER

FY 18-19

DIVISION: Registration and Elections

DEPARTMENT: Registration and Elections

FROM:

TO:

AMOUNT:

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<th>ACCT.#</th>
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<td>TITLE</td>
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<tr>
<td>FUEL AND OIL</td>
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<tr>
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<td>TRAINING FOR EMPLOYEES</td>
<td>001-5081-000-277</td>
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</table>

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: ___________________________ DATE: ___________________________
DIVIS HEAD: ___________________________ DATE: ___________________________
FINANCE: ___________________________ DATE: ___________________________
ADMINISTRATOR: _________________________ DATE: 11 3 19

Journal Entry # 1051 DATE: 11 3 19
# BUDGET TRANSFER

**FY 18-19**

## DIVISION:

Information Technology

## DEPARTMENT:

Technical Services

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<tr>
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<tr>
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<tr>
<td>ACCT.#</td>
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**Total**: 1,665.00

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

**REASON:**

Fuel and Oil for traveling around the County for technical 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: __________________________ DATE: ____________

DIVIS HEAD: __________________________ DATE: ____________

FINANCE: __________________________ DATE: ____________

ADMINISTRATOR: __________________________ DATE: ____________

Journal Entry # 1051 DATE: 11/7/19
**BUDGET TRANSFER**

**FY 18-19**

**DIVISION:** Coroner  
**DEPARTMENT:** Coroner

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<tr>
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Total 4,550.00

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

**REASON:**
Travel for training and accident scenes, increase in premiums, Meals while attending training and feeding inmates that were working on new office, lodging for out of town training, maintenance for June usage

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 #  1051  
**DATE:** 11-7-19
**BUDGET TRANSFER**

**FY 18-19**

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**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:**

**Journal Entry #** 1052

**DATE:**

**DATE:**

**DATE:**

**DATE:**

**DATE:**
## BUDGET TRANSFER

**FY 18-19**

### DIVISION: 
Public Works Admin

### DEPARTMENT: 
Public Works Admin

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**Total** 1,525.00

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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: 

Journal Entry # 1052

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DATE: 11/5/19

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DATE: 11/7/19
# BUDGET TRANSFER

**FY 18-19**

**DIVISION:** Public Works Admin  
**DEPARTMENT:** Fleet Services

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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:  
DIVIS HEAD:  
FINANCE:  
ADMINISTRATOR:  
Journal Entry #: 1052  

DATE:  

DATE: 11519

DATE: 63015

DATE: 11719
### BUDGET TRANSFER

**FY 18-19**

**DIVISION:**

**DEPARTMENT:** DSS and Health Department

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**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

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Journal Entry # 1052

DATE: 11-5-19
# BUDGET TRANSFER

**FY 18-19**

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**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 #**

**DATE:**
BUDGET TRANSFER
FY 18-19

DIVISION: Public Works Admin
DEPARTMENT: Building and Codes

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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: ___________________________ DATE: ___________________________
DIVIS HEAD: ___________________________ DATE: ___________________________
FINANCE: ___________________________ DATE: ___________________________
ADMINISTRATOR: ___________________________ DATE: 11/5/19

Journal Entry # 1052 DATE: 11/7/19
**BUDGET TRANSFER**

**DIVISION:** EMS  
**DEPARTMENT:** EMS

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**Total:** 4,150.00

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

**REASON:**
EMS Charts and Vairkko Technology software needed for transports, increase 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 # 1052  DATE: 11/7/19
**BUDGET TRANSFER**

**FROM:**

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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

<table>
<thead>
<tr>
<th>DEPT. HEAD:</th>
<th>DATE:</th>
<th>DIVIS HEAD:</th>
<th>DATE:</th>
<th>FINANCE:</th>
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**BUDGET TRANSFER**

**FY 18-19**

**DIVISION:** Sheriff

**DEPARTMENT:** Support Services

<table>
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<tbody>
<tr>
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</table>

**Total** 8,350.00

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

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

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:** 11/7/19
### BUDGET TRANSFER

**FY 18-19**

**DIVISION:** PRT Division  
**DEPARTMENT:** Sports Complex

<table>
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<tr>
<th>FROM:</th>
<th>TO:</th>
<th>AMOUNT:</th>
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<tr>
<td>TITLE</td>
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Explain, in COMPLETE DETAIL, the reason for the transfer.

#### REASON:

Landscaping services was needed to prepare fields for the Youth State Games, also more time was used to make fields look special this event. And several thousand people had to find ways.

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 #: 1053  
DATE: 11-12-19
BUDGET TRANSFER

FY 18-19

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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 went over due to extra staff members. Recreational equipment went over due to replacing tents. Other equipment for spring games? Telephone was more than CRIQ projected.

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

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

DEPT. HEAD: [signature] DATE: 11/10/2019

DIVS. HEAD: [signature] DATE: 11/13/19

FINANCE: [signature] DATE: 11-3-19

ADMINISTRATOR: [signature] DATE: 6/30/19

Journal Entry #: 1053 DATE: 11-12-19
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Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

Funding money to cover gap in The Bloom Advertising, invested in marketing materials to give away at Golden Years Celebration, etc.

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

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

Dept. Head: [Signature] Date: 11/6/2019

Divs Head: [Signature] Date: 11/7/2019

Finance: [Signature] Date: 11/6/19

Administrator: [Signature] Date: 11/30/19
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<td>REASON: To provide for accrued compensated absences (Vacation)</td>
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DEPT. HEAD: DIVIS HEAD: FINANCE: ADMINISTRATOR: J Pressley

Journal Entry #: 1054

DATE: 11/18/2019

DATE: 11/18/2019

DATE: 11/19/19
**BUDGET TRANSFER**  
**FY 18-19**

**DIVISION:** Sheriff  
**DEPARTMENT:** Emergency Preparedness

**FROM:**

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**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:**  
**DATE:**

**DIVIS HEAD:**  
**DATE:**

**FINANCE:**  
**DATE:**

**ADMINISTRATOR:**  
**DATE:**

**Journal Entry #** 1057  
**DATE:** 11-7-19