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Citizens may sign to speak in person at the Council Meeting before the regular meeting starts on the Public Comments Sign in Sheet outside the Council Chambers Doors to address County Services and Operations. Presentations are limited to 3 minutes per person, and total input is limited to 30 minutes. Written comments must be submitted by 1PM on the meeting date by emailing

[comments@jaspercountysc.gov](mailto:comments@jaspercountysc.gov)

(Ordinance #08-17)

To participate in a **Public Hearing for a specific agenda item**, email written public comments to [comments@jaspercountysc.gov](mailto:comments@jaspercountysc.gov) by 1:00PM on Monday, June 16, 2025, or sign in on the colored Public Hearing Sign in Sheet outside the Council Chambers Doors before the meeting starts. Public Hearing comments are limited to 3 minutes per person.

Agenda support (e-packet) can be found at:

<https://www.jaspercountysc.gov/government/council/county-council-agendas-e-packets-and-minutes/>

For more information, call 843-717-3696. Instructions may also be found at the Jasper County website [www.jaspercountysc.gov](http://www.jaspercountysc.gov)



# JASPER COUNTY COUNCIL COUNCIL WORKSHOP AND MEETING

Jasper County Clementa C. Pinckney Government Building  
358 3<sup>rd</sup> Avenue, Ridgeland, SC. 29936

Monday, June 16, 2025

## AGENDA

### 5:00 PM – Workshop:

Call Workshop to Order - Chairman Kemp

- FY 2025 / 2026 Budget
  - Fire and Rescue
  - Parks and Recreation
  - General Discussion

Adjourn workshop.

### 6:00 PM – Meeting:

1. Call the Meeting to Order by Chairman Kemp

2. *Clerk's Report of Compliance with the Freedom of Information Act: In accordance with South Carolina Code of Laws, 1976, Section 30-4-80(d), as amended, notification of the meeting and the meeting agenda were posted at least 24 hours prior to the meeting on the County Council Building at a publicly accessible place, on the county website, and a copy of the agenda was provided to the local news media and all person's or organizations requesting notification.*

3. Pledge of Allegiance and Invocation:

4. Approval of the Regular Agenda:

5. Approval of the Minutes 04.07.2025

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### CITIZEN COMMENTS

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Open Floor to the Public per Ordinance Number #08-17 Any citizen of the County may sign to speak in person at the Council Meeting (before the Council Meeting's 6:00PM start time on the Sign-In Sheet on the Podium), to address Council on matters pertaining to County Services and Operations. Presentations will be limited to three (3) minutes per person and total public input will be limited to 30 minutes.

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## RESOLUTIONS

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6. **Kimberly Burgess** – Consideration of Resolution [#R-2025-36](#) a Resolution of Jasper County Council to Approve Special Services Contract with Stifel, Nicolaus & Company, Incorporated, to Serve as the Municipal Advisor for the Proposed Bond Ordinance Currently Under Consideration by the County Council.
7. **Kimberly Burgess** – Consideration of Resolution [#R-2025-38](#) a Resolution to Declare Certain Emergency Services Property to be Surplus and Authorize Its Demolition and Disposition Pursuant to Section 2-425 Of the Jasper County Code of Ordinances.
8. **Kimberly Burgess** – Consideration of Resolution [#R-2025-39](#) a Resolution Authorizing the Award of Funds for Requests for Local Accommodations and Hospitality Taxes
9. **Andrew Fulghum** – Consideration of Resolution [#R-2025-40](#) a Resolution Approving A Settlement Agreement Relating to the Distribution of Park Revenue Generated by the Joint County Industrial and Business Park Developed By Jasper County And Beaufort County Pursuant to an Agreement Dated as of December 31, 1999, as Amended; Authorizing the Execution of the Settlement Agreement; and Other Related Matters.
10. **Andrew Fulghum** – Consideration of Resolution [#R-2025-41](#) a Resolution directing County Administrator to submit the Ridgeland-Claude Dean Runway Length Justification Study to the Federal Aviation Administration (FAA) for consideration.
11. **Kimberly Burgess** – Consideration of Resolution [#R-2025-42](#) a Resolution Approving the State Accommodations Tax Advisory Recommendations and Authorizing the Award Of Funds For State Accommodations Tax Request.

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## PUBLIC HEARINGS, ORDINANCES AND ACTION ITEMS

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12. **Kimberly Burgess** – **Public Hearing** and Consideration of the **3<sup>rd</sup> Reading** of Ordinance [#O-2025-13](#) of the County of Jasper, Amending the Fiscal Year 2024 – 2025 Jasper County Budget as Originally Adopted June 3, 2024 By Ordinance No. O-2024-13 (As Amended) In Accordance with the Local Government Code of the State of South Carolina and the Ordinances and Rules of the County of Jasper, South Carolina; Where the Total Amount Appropriated is Increased By \$2,047,141 to a Grand Total Of \$65,529,893.81, With Revenue and Other Financing Sources Amended to Show an Increase of \$2,047,141 to a Grand Total of \$65,529,893.81, Appropriating the Various Amounts Thereof, and Repealing all Ordinances or Parts of Ordinances in Conflict Therewith, and Providing an Effective Date. *(1<sup>st</sup> reading 05.05.2025; Public Hearing only on 05.19.2025; vote on this item was postponed at the 05.19.2025 meeting; Public Hearing and 2<sup>nd</sup> reading 06.02.2025)*
13. **Kimberly Burgess** – **Public Hearing** and Consideration of the **2<sup>nd</sup> reading** of Ordinance [#O-2025-14](#) to provide for the levy of tax for public purposes in Jasper County for the fiscal year beginning July 1<sup>st</sup>, 2025 and ending June 30<sup>th</sup> 2026 and to make appropriations for said purposes; to adopt and approve the Jasper

County capital and operations budget for fiscal year 2025-2026, to adopt and approve the Jasper County School District capital and operations budget for fiscal year 2025–2026; to provide for the levy of taxation for fiscal year 2025–2026; to limit the disbursements by the county treasurer to those appropriated by law; to provide that expenditures not exceed appropriations; to authorize tax anticipation notes; to make authorization of certain transfers; to provide for additional appropriations and borrowing; to codify Jasper County rates and fees; to provide for lapsing funds and continuing appropriations for subsequent years; to require certain agencies and departments to file accountings; to require the treasurer to sign general fund checks; to provide special rules for travel and training disbursements; to provide for travel reimbursements; to provide compliance with act no. 317 of 1990; to provide certain benefits to council members; to provide for county commission and committee stipends; to provide for jury mileage; to adopt property values; and to provide for effective date of this ordinance, and matters related thereto. *(1<sup>st</sup> reading 05.19.2025; Public hearing only 06.02.2025)*

14. **Kimberly Burgess** – **Public Hearing** and Consideration **3<sup>rd</sup> Reading** of Ordinance **#O-2025-15** to Provide for the Issuance and Sale Of Not Exceeding Six Million Two Hundred Thousand Dollars (\$6,200,000) Aggregate Principal Amount of General Obligation Bonds of Jasper County, South Carolina In One or More Series, To Prescribe the Purposes for which the Proceeds Shall Be Expended, To Provide for the Payment Thereof, And to Provide for Other Matters Related Thereto *(Pope Flynn Group)* *(1<sup>st</sup> reading 05.19.2025; Public Hearing and 2<sup>nd</sup> reading 06.02.2025)*

15. **Kimberly Burgess** - Consideration to Authorize the County Administrator to Execute Annual Renewal Contracts Greater than \$25K Included in the Fiscal Year 2026 Budget.

16. **Kimberly Burgess** - Consideration and Acceptance of the Fiscal Year 2025 Annual Financial Audit Engagement Agreement between Thompson, Price, Scott, Adams & Co., P.A. and Jasper County and to Authorize the County Administrator to Execute the Agreement.

17. **David Tedder** – **Public Hearing** and Consideration of the **2<sup>nd</sup> reading** of Ordinance **#O-2025-17** authorizing the sale to Elite Marble Holdings, LLC of a 2.79 acre parcel, more or less, being subdivided out of the original 25.52 acre Parcel identified as Parcel D as shown on a Plat recorded at Plat Book 27 at Page 80, being a portion of tax parcel 048-00-01-007, and to authorize the Jasper County Administrator to execute such contracts, amendments, deeds and other documents as may be necessary and appropriate to effect the sale to Elite Marble Holdings LLC, or its assigns, and matters related thereto. *(1<sup>st</sup> reading 06.02.2025)*

18. **David Tedder** – **Public Hearing** and Consideration **3<sup>rd</sup> Reading** of Ordinance **#O-2025-10** an Ordinance authorizing the sale to 719 Holdings, LLC of a 2.158 acre parcel, more or less, being subdivided out of the original 19.09 acre Parcel identified as Parcel B as shown on a Plat recorded at Plat Book 27 at Page 80, being a portion of tax parcel 048-00-01-005, and to authorize the Jasper County Administrator to execute such contracts, amendments, deeds and other documents as may be necessary and appropriate to effect the sale to 719 Holdings, LLC, or its assigns, and matters related thereto. *(Public Hearing Only 04.07.2025; 1<sup>st</sup> reading 05.19.2025; Public Hearing and 2<sup>nd</sup> reading 06.02.2025)*

19. **Lisa Wagner** – **Public Hearing** and Consideration of the **1<sup>st</sup> Reading** of an Ordinance to amend Article 9:6, Accessory Structures, of the Jasper County Zoning Ordinance, to allow increased building sizes for accessory structures in the Residential, Rural Preservation, and Resource Conservation Zoning Districts. *(1<sup>st</sup> reading 06.02.2025 was deferred to this meeting)*

## 20. Administrator's Report:

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### 21. Councilmember Comments and Discussion:

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### 22. Adjournment:

*\*Council may act on any item appearing on the agenda including items discussed in executive session.*

**Special Accommodations Available Upon Request to Individuals with Disabilities**, please contact the Jasper County ADA & Civil Rights Coordinator, **Tisha Williams** in person at 358 Third Avenue, Ridgeland, South Carolina, by telephone at **(843) 717-3690** or via email at [jadministrator@jaspercountysc.gov](mailto:jadministrator@jaspercountysc.gov) no later than 48 hours prior to the scheduled meeting.

# Workshop

## Items:



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>REVENUE</b>						
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>						
1501	CHERRY PT. FIRE DISTRICT	828,893.82	987,100.00	987,100.00	886,345.96	.00	1,059,600.00
	Comments						
	Level						
	Administrative	Tax Revenue is calculated as 34,181 (value of a mill) X 31 (millage rate) = \$1,059,600 (rounded)					
Department	<b>054 - CHERRY POINT FIRE DEPT. Totals</b>	\$828,893.82	\$987,100.00	\$987,100.00	\$886,345.96	\$0.00	\$1,059,600.00
	<b>REVENUE TOTALS</b>	\$828,893.82	\$987,100.00	\$987,100.00	\$886,345.96	\$0.00	\$1,059,600.00
	<b>EXPENSE</b>						
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>						
2000	SALARIES & WAGES	744,782.04	636,100.00	675,600.00	620,005.31	709,985.00	718,000.00
	Comments						
	Level						
	Department Request	Current staffing and pay structure					
2001	PART-TIME SALARIES	6,927.79	42,000.00	42,000.00	33,060.85	42,000.00	42,000.00
	Comments						
	Level						
	Department Request	Sustain					
2007	SALARY YEAR END ACCRUALS	7,630.37	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	39,500.00	.00	.00	.00	32,300.00
	Comments						
	Level						
	Department Request	Based on CPI provided by CFO					
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	.00	37,368.00	.00
	Comments						
	Level						
	Department Request	personnel continue to advance in rank from base FF/EMT toward Senior FF/EMT. Additionally, personnel achieving advanced certifications and improvement of KSAs result in slight compensatory increases.					
2020	OVERTIME	90,218.45	82,000.00	82,000.00	97,128.18	95,182.00	82,000.00
	Comments						
	Level						
	Department Request	Calculations based on scheduled overtime for the year. Scheduled overtime is based on work schedule and fair labor standard staute. Additionally, mandatory medical continuing education requirements for off duty attendance, late calls for service, court appearances and testimony. etc....					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>						
2030	FICA-EMPLOYER CONTRIB.	61,732.46	49,000.00	49,000.00	57,852.17	64,454.00	64,500.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2036	S.C. RETIREMENT-EMPLOYER	912.92	.00	.00	5,571.49	.00	.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2038	POLICE OFFICER RET.-EMPLOYER	201,428.05	164,200.00	164,200.00	164,306.48	187,380.00	178,900.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2040	MEDICAL INSURANCE	113,585.32	125,500.00	125,500.00	89,743.82	125,500.00	107,200.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2050	TORT INSURANCE	1,617.92	1,800.00	1,800.00	1,349.53	1,560.00	1,500.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2060	WORKER'S COMPENSATION	24,740.10	25,000.00	25,000.00	16,392.76	23,170.00	22,800.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2100	TELEPHONE AND INTERNET SERVICES	3,003.85	.00	.00	.00	.00	.00
2200	OFFICE SUPPLIES	.00	5,400.00	5,400.00	.00	5,400.00	5,400.00
	Comments						
	Level						
	Department Request	copier paper, pens, pencils, paperclips, staples, file folders, all other products prudent and necessary for the daily operations of 10 fire stations.					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010	GENERAL FUND						
	EXPENSE						
Department 054	CHERRY POINT FIRE DEPT.						
2280	MAINTENANCE SUPPLIES	3,448.03	10,000.00	10,000.00	842.11	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	Caterpillar maintenance contract: Active 911; target solutions online training portal; vector solutions scheduling; Fireworks RMS system.					
2300	GAS, OIL, & GREASE	.00	32,000.00	32,000.00	.00	32,000.00	32,000.00
2310	VEHICLE INSURANCE	.00	10,500.00	10,500.00	.00	10,500.00	10,500.00
2320	VEHICLE MAINTENANCE	25,965.20	50,000.00	50,000.00	50,255.69	50,000.00	50,000.00
	Comments						
	Level						
	Department Request	Sustain. General maintenance on apparatus that has age and is escalating in the cost of annual maintenance.					
2400	MAINTENANCE CONTRACTS	34,699.01	50,000.00	50,000.00	25,546.29	50,000.00	50,000.00
	Comments						
	Level						
	Department Request	Caterpillar maintenance contract: Various for multiple stations; Active 911; target solutions online training portal; vector solutions scheduling; Fireworks RMS system.					
2430	EQUIPMENT	31,305.08	50,000.00	50,000.00	47,905.64	50,000.00	50,000.00
	Comments						
	Level						
	Department Request	Sustain: nozzles; appliances; hose; firefighter personal protective gear (Turnout gear); axes, saws, tool kits, shovels, etc...					
2435	EQUIPMENT MAINTENANCE	.00	.00	.00	15,913.80	.00	.00
2440	OFFICE EQUIPMENT	.00	5,000.00	5,000.00	.00	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	copiers, printers, ink/toner cartirdges, televisions, chairs, desks, file cabinets, etc etc. equipment that is prudent and necessary for the day-to-day operations of 10 fire stations.					
2610	TRAVEL & TRAINING	15,694.68	45,000.00	45,000.00	.00	45,000.00	45,000.00
2645	UNIFORMS	40,030.82	40,000.00	40,000.00	39,988.55	40,000.00	40,000.00
2820	PUBLIC BUILDING INSURANCE	7,110.19	7,200.00	7,200.00	4,441.25	7,500.00	4,600.00
2825	UTILITIES	17,242.88	42,000.00	42,000.00	11,674.00	42,000.00	14,400.00
3752	CAPITAL OUTLAY	91,074.24	.00	.00	.00	.00	.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	182,000.00	182,000.00	.00	182,000.00	36,400.00
	Comments						
	Level						
	Department Request	Sustain for Engine payment Mead Rd.					
	Administrative	First annual payment on pumper \$36,364					



Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	010 - GENERAL FUND						
	EXPENSE						
Department	054 - CHERRY POINT FIRE DEPT.						
5055	FIREFIGHTER PHYSICALS	.00	3,900.00	3,900.00	2,245.00	5,000.00	3,900.00
	Comments						
	Level						
	Department Request	Adjustment for CPI. Sustained.					
5095	BUILDING REPAIRS	4,663.78	5,000.00	5,000.00	2,247.03	12,500.00	5,000.00
	Comments						
	Level						
	Department Request	Two stations: Mead is a refurb station; some additional exterior work to be accomplished. (Stucco, paint, minor landscaping; backflow equipment house to prevent freezing.					
5701	DEBT INTEREST	.00	.00	.00	45,787.00	.00	45,800.00
Department	054 - CHERRY POINT FIRE DEPT. Totals	\$1,527,813.18	\$1,703,100.00	\$1,703,100.00	\$1,332,256.95	\$1,828,499.00	\$1,652,200.00
	EXPENSE TOTALS	\$1,527,813.18	\$1,703,100.00	\$1,703,100.00	\$1,332,256.95	\$1,828,499.00	\$1,652,200.00
Fund	010 - GENERAL FUND Totals						
	REVENUE TOTALS	\$828,893.82	\$987,100.00	\$987,100.00	\$886,345.96	\$0.00	\$1,059,600.00
	EXPENSE TOTALS	\$1,527,813.18	\$1,703,100.00	\$1,703,100.00	\$1,332,256.95	\$1,828,499.00	\$1,652,200.00
Fund	010 - GENERAL FUND Totals	(\$698,919.36)	(\$716,000.00)	(\$716,000.00)	(\$445,910.99)	(\$1,828,499.00)	(\$592,600.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$828,893.82	\$987,100.00	\$987,100.00	\$886,345.96	\$0.00	\$1,059,600.00
	EXPENSE GRAND TOTALS	\$1,527,813.18	\$1,703,100.00	\$1,703,100.00	\$1,332,256.95	\$1,828,499.00	\$1,652,200.00
	Net Grand Totals	(\$698,919.36)	(\$716,000.00)	(\$716,000.00)	(\$445,910.99)	(\$1,828,499.00)	(\$592,600.00)



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>REVENUE</b>						
	Department <b>048 - EMERGENCY TELECOMMUNICATIONS</b>						
1523	911 FEES	541,000.00	400,000.00	400,000.00	.00	.00	400,000.00
1536	RADIO FEES	11,240.40	10,000.00	10,000.00	6,744.24	.00	10,000.00
	Department <b>048 - EMERGENCY TELECOMMUNICATIONS Totals</b>	\$552,240.40	\$410,000.00	\$410,000.00	\$6,744.24	\$0.00	\$410,000.00
	<b>REVENUE TOTALS</b>	\$552,240.40	\$410,000.00	\$410,000.00	\$6,744.24	\$0.00	\$410,000.00
	<b>EXPENSE</b>						
	Department <b>048 - EMERGENCY TELECOMMUNICATIONS</b>						
2000	SALARIES & WAGES	616,654.96	667,500.00	1,001,300.00	638,135.83	1,051,365.00	1,045,000.00
	Comments						
	Level						
	Department Request	Salaries for personnel at current rates					
	Administrative	Includes 16 budgeted unfilled positions at 1/2 year annual salary anticipating that the positions will be filled throughout the year.					
2001	PART-TIME SALARIES	57,988.70	123,000.00	123,000.00	51,775.78	123,000.00	123,000.00
	Comments						
	Level						
	Department Request	Request to sustain					
2005	NEW PERSONNEL	.00	279,500.00	.00	.00	.00	.00
2007	SALARY YEAR END ACCRUALS	23,902.34	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	54,300.00	.00	.00	.00	44,200.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					
2020	OVERTIME	146,936.60	275,000.00	275,000.00	162,465.26	275,000.00	275,000.00
	Comments						
	Level						
	Department Request	Personnel are subject to recall for disasters; scheduled overtime; scheduled continuing education program; other elements of mandatory training.					
2030	FICA-EMPLOYER CONTRIB.	61,010.24	81,600.00	81,600.00	65,507.74	81,600.00	110,400.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					
2036	S.C. RETIREMENT-EMPLOYER	152,006.44	210,600.00	210,600.00	151,490.38	210,600.00	267,800.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS</b>						
2040	MEDICAL INSURANCE	74,144.62	80,000.00	80,000.00	81,968.21	80,000.00	206,700.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					
2050	TORT INSURANCE	3,595.38	3,900.00	3,900.00	2,923.98	3,900.00	3,100.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					
2060	WORKER'S COMPENSATION	22,889.95	30,000.00	30,000.00	17,423.02	30,000.00	12,000.00
	Comments						
	Level						
	Department Request	Calculated based on formula provided by CFO					
2100	TELEPHONE AND INTERNET SERVICES	34,515.72	.00	.00	6,215.12	30,000.00	15,000.00
	Comments						
	Level						
	Department Request	Language line and satellite phone services					
	Administrative	The portion of the request related to language line services is moved to TRANSLATOR SERVICES					
2200	OFFICE SUPPLIES	3,310.73	5,000.00	5,000.00	3,384.55	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2400	MAINTENANCE CONTRACTS	84,090.84	119,000.00	119,000.00	50,250.21	119,000.00	119,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2410	RADIO MAINTENANCE	175,939.21	229,500.00	229,500.00	128,130.06	229,500.00	229,500.00
	Comments						
	Level						
	Department Request	request to sustain					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS</b>						
2412	PALMETTO 800-RADIO CONTRACT	133,076.90	202,000.00	202,000.00	126,270.99	202,000.00	202,000.00
	Comments						
	Level						
	Department Request	request to sustain. No indications by vendor of price increases					
2430	EQUIPMENT	140,034.27	130,000.00	130,000.00	2,575.80	130,000.00	130,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2440	OFFICE EQUIPMENT	8,655.21	5,000.00	5,000.00	3,638.43	8,000.00	5,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2450	DISPATCH EQUIPMENT	11,487.81	15,000.00	15,000.00	4,221.28	15,000.00	15,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2610	TRAVEL & TRAINING	18,260.45	36,500.00	36,500.00	26,662.55	36,500.00	36,500.00
	Comments						
	Level						
	Department Request	request to sustain					
2645	UNIFORMS	3,705.40	10,000.00	10,000.00	7,646.22	10,000.00	10,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2670	MEMBERSHIP & DUES	1,179.60	3,000.00	3,000.00	1,012.00	3,000.00	3,000.00
	Comments						
	Level						
	Department Request	request to sustain					
2832	TRANSLATOR SERVICES	.00	.00	.00	14,680.48	.00	15,000.00



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative	
Fund	<b>010 - GENERAL FUND</b>							
	EXPENSE							
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS</b>							
3752	CAPITAL OUTLAY	374,925.00	.00	750,819.00	213,745.03	250,000.00	.00	
	Comments							
	Level	Comment						
	Department Request	Need to remodel areas of Emergency Services Building to accommodate a need for increased office space for training, National Crime Information Center Coordinator, update flooring in the communications center, other center improvements						
5095	BUILDING REPAIRS	28,805.92	50,000.00	50,000.00	.00	50,000.00	50,000.00	
	Comments							
	Level	Comment						
	Department Request	sustain.						
	Department	<b>048 - EMERGENCY TELECOMMUNICATIONS Totals</b>	\$2,177,116.29	\$2,610,400.00	\$3,361,219.00	\$1,760,122.92	\$2,943,465.00	\$2,922,200.00
		EXPENSE TOTALS	\$2,177,116.29	\$2,610,400.00	\$3,361,219.00	\$1,760,122.92	\$2,943,465.00	\$2,922,200.00
Fund	<b>010 - GENERAL FUND Totals</b>							
	REVENUE TOTALS	\$552,240.40	\$410,000.00	\$410,000.00	\$6,744.24	\$0.00	\$410,000.00	
	EXPENSE TOTALS	\$2,177,116.29	\$2,610,400.00	\$3,361,219.00	\$1,760,122.92	\$2,943,465.00	\$2,922,200.00	
Fund	<b>010 - GENERAL FUND Totals</b>	(\$1,624,875.89)	(\$2,200,400.00)	(\$2,951,219.00)	(\$1,753,378.68)	(\$2,943,465.00)	(\$2,512,200.00)	
	Net Grand Totals							
	REVENUE GRAND TOTALS	\$552,240.40	\$410,000.00	\$410,000.00	\$6,744.24	\$0.00	\$410,000.00	
	EXPENSE GRAND TOTALS	\$2,177,116.29	\$2,610,400.00	\$3,361,219.00	\$1,760,122.92	\$2,943,465.00	\$2,922,200.00	
	Net Grand Totals							
		(\$1,624,875.89)	(\$2,200,400.00)	(\$2,951,219.00)	(\$1,753,378.68)	(\$2,943,465.00)	(\$2,512,200.00)	



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010	GENERAL FUND						
	EXPENSE						
Department 047	COMMUNITY RISK REDUCTION DEPT.						
2000	SALARIES & WAGES	192,730.16	228,000.00	241,000.00	203,624.19	231,324.00	280,300.00
	Comments						
	Level						
	Department Request	Calculated based on current salary					
2005	NEW PERSONNEL	.00	.00	.00	.00	357,000.00	100,000.00
	Comments						
	Level						
	Department Request	Request to hire 3 Code Enforcement officers and 1 Fire Inspector. Monies include Salary and benefits					
	Administrative	New code enforcement generalist as recommended by Code Enforcement Ordinance Study					
2007	SALARY YEAR END ACCRUALS	5,178.46	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	13,000.00	.00	.00	.00	10,800.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2020	OVERTIME	567.01	.00	.00	.00	.00	.00
2030	FICA-EMPLOYER CONTRIB.	14,111.09	17,100.00	17,100.00	15,718.39	17,700.00	21,500.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2036	S.C. RETIREMENT-EMPLOYER	21,760.90	30,300.00	30,300.00	31,252.74	33,174.00	40,300.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2038	POLICE OFFICER RET.-EMPLOYER	14,053.42	15,600.00	15,600.00	12,810.22	14,110.00	13,500.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2040	MEDICAL INSURANCE	33,995.44	47,500.00	47,500.00	23,455.96	47,500.00	36,000.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT.</b>						
2050	TORT INSURANCE	.00	3,400.00	3,400.00	2,549.11	3,380.00	2,700.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2060	WORKER'S COMPENSATION	5,686.32	21,200.00	21,200.00	7,066.25	22,000.00	8,400.00
	Comments						
	Level						
	Department Request	based on calculations provided by CFO					
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	.00	.00	225,000.00	.00
	Comments						
	Level						
	Department Request	Waiting on a line for "Abatement" needed to insert abatement costs for the division. The requested \$225,000 will cover the development of the Code Compliance and Enforcement Abatement Program, which is currently not in place due to funding. The requested amount will cover Boarding and Securing vacant homes and structures to ensure the safety of the public and reduce trespassing. Demolition and removal of vacant, abandoned, and dangerous structures. Removal of derelict or abandoned vehicles. among other elem					
2400	MAINTENANCE CONTRACTS	5,221.41	25,000.00	25,000.00	2,310.00	25,000.00	25,000.00
	Comments						
	Level						
	Department Request	Sustain					
2430	EQUIPMENT	37,184.79	35,000.00	35,000.00	11,591.69	35,000.00	35,000.00
	Comments						
	Level						
	Department Request	Sustain					
2460	COMPUTER EQUIPMENT	3,251.72	8,000.00	8,000.00	4,878.00	20,000.00	8,000.00
	Comments						
	Level						
	Department Request	Increase to accommodate new personnel hires for field processing of summons & complain, documents and reporting.					
	Administrative	Computer equipment for new hires will be included in the NEW PERSONNEL line item					
2610	TRAVEL & TRAINING	10,363.53	15,000.00	15,000.00	8,554.68	20,000.00	15,000.00
	Comments						
	Level						
	Department Request	Slight increase for new personnel onboarding and sustaining continuing education opportunities for personnel.					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	EXPENSE						
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT.</b>						
2645	UNIFORMS	4,817.78	7,500.00	7,500.00	4,899.76	10,000.00	7,500.00
	Comments						
	Level						
	Department Request	Slight increase to outfit new personnel and sustain uniforms for current personnel.					
2670	MEMBERSHIP & DUES	694.00	4,000.00	4,000.00	1,245.00	8,000.00	4,000.00
	Comments						
	Level						
	Department Request	increase for the new personnel and other association participation for professional development opportunities. (I.E. IAAI-international association of arson investigators; IBC, IFC - international code congress affiliation, etc etc)					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	480,000.00	42,000.00
	Comments						
	Level						
	Department Request	480 is the total estimated cost to replace all vehicles in the CRR division. code enforcement officers are in sedans. We need to transition them into small pick-up trucks. This will enable them to traverse challenging terrain while investigation code enforcement violations, littering, fire and life safety code violations; as well as secure litter they encounter during enforcement and transport for proper disposal. Includes all safety radios and upfits					
	Administrative	Lease cost for a small 4 x 4 truck is approximately \$700 per month for five officers or \$42,000 annually.					
5045	EMERGENCY EQUIPMENT	28,509.23	50,000.00	78,509.00	42,036.21	50,000.00	50,000.00
	Comments						
	Level						
	Department Request	Sustain					
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT. Totals</b>	\$378,125.26	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
	EXPENSE TOTALS	\$378,125.26	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
Fund	<b>010 - GENERAL FUND Totals</b>	\$378,125.26	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
	EXPENSE TOTALS	\$378,125.26	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
Fund	<b>010 - GENERAL FUND Totals</b>	(\$378,125.26)	(\$520,600.00)	(\$549,109.00)	(\$371,992.20)	(\$1,599,188.00)	(\$700,000.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	EXPENSE GRAND TOTALS	\$378,125.26	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
	Net Grand Totals	(\$378,125.26)	(\$520,600.00)	(\$549,109.00)	(\$371,992.20)	(\$1,599,188.00)	(\$700,000.00)



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010	GENERAL FUND						
	EXPENSE						
Department 046	FIRE & RESCUE						
2000	SALARIES & WAGES	3,680,788.58	4,000,000.00	4,246,800.00	3,771,745.35	4,800,000.00	4,350,000.00
	Comments						
	Level						
	Department Request	Based on current staffing and pay structure.					
	Administrative	Salary and wages reduced \$450,000 due to a correction in data entry.					
2001	PART-TIME SALARIES	351,027.72	200,000.00	200,000.00	221,885.67	210,000.00	210,000.00
	Comments						
	Level						
	Department Request	Sustain with 5% for CPI.					
2005	NEW PERSONNEL	.00	.00	.00	.00	500,000.00	.00
	Comments						
	Level						
	Department Request	Request to hire 9 firefighter/EMT Q3: West Hardeeville (3); Point South (3); Coosawhatchie (3); Apparatus Maintenance Technician - certified (ASE_EVT).					
2007	SALARY YEAR END ACCRUALS	77,494.71	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	246,800.00	.00	.00	.00	196,000.00
	Comments						
	Level						
	Department Request	sustained secondary to the information provided by Chief Finance Officer; secondary to the 2.95% CPI as indicated in their email.					
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	.00	550,000.00	.00
	Comments						
	Level						
	Department Request	The adjustment is for personnel promoting to various ranks, additional certifications, bi-lingual staff; adjustments from legal guidance to reflect current pay structure. I.E. recruit firefighter to basic firefighter, or basic firefighter to senior firefighter, master firefighter to lieutenant.					
2020	OVERTIME	694,902.22	550,000.00	550,000.00	613,342.56	569,800.00	550,000.00
	Comments						
	Level						
	Department Request	Calculations based on scheduled overtime for the year. Scheduled overtime is based on work schedule and fair labor standard staute. Additionally, mandatory medical continuing education requirements for off duty attendance, late calls for service, court appearances and testimony. etc....					
2030	FICA-EMPLOYER CONTRIB.	356,319.35	370,800.00	370,800.00	354,679.26	351,770.00	425,300.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					



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Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>046 - FIRE &amp; RESCUE</b>						
2036	S.C. RETIREMENT-EMPLOYER	45,721.68	46,400.00	46,400.00	22,584.14	46,400.00	24,000.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2038	POLICE OFFICER RET.-EMPLOYER	971,269.34	987,800.00	987,800.00	988,302.07	1,150,440.00	1,181,000.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2040	MEDICAL INSURANCE	486,926.63	474,000.00	474,000.00	508,515.94	482,397.00	661,000.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2050	TORT INSURANCE	.00	10,000.00	10,000.00	7,497.37	10,000.00	10,000.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2060	WORKER'S COMPENSATION	116,753.81	461,000.00	461,000.00	144,952.59	437,297.00	150,300.00
	Comments						
	Level						
	Department Request	Based on CFO Formulary					
2100	TELEPHONE AND INTERNET SERVICES	1,064.28	.00	.00	.00	.00	.00
2200	OFFICE SUPPLIES	2,456.61	7,500.00	7,500.00	708.66	8,200.00	7,500.00
	Comments						
	Level						
	Department Request	copier paper, pens, pencils, paperclips, staples, file folders, all other products prudent and necessary for the daily operations of 10 fire stations.					
2300	GAS, OIL, & GREASE	198,747.19	200,000.00	200,000.00	167,142.02	225,000.00	200,000.00
	Comments						
	Level						
	Department Request	fuel, Diesel exhaust fluid, crankcase motor oil, transmission fluids, oil changes, filters, etc. associated with the day-to-day operations of all fire response apparatus.					



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Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010 - GENERAL FUND							
EXPENSE							
Department 046 - FIRE & RESCUE							
2307	NEW VEHICLES	1,619,950.44	.00	.00	.00	1,025,000.00	.00
	Comments						
	Level						
	Department Request	request: one type one ambulance. \$300,000 (2), one-ton 4x4 single cab diesel with utility body for conversion to brush/vegetation fire unit; with slide in skid unit. \$112,500/each; one 3000 gallon tandem tanker \$500,000					
2320	VEHICLE MAINTENANCE	266,068.06	300,000.00	300,000.00	320,705.45	250,000.00	300,000.00
	Comments						
	Level						
	Department Request	Reduced secondary to new fire apparatus coming on line. aging ambulance, tanker, aerals, and other general equipment needing annual maintenance for readiness operations.					
2400	MAINTENANCE CONTRACTS	208,526.90	340,000.00	340,000.00	170,759.55	340,000.00	340,000.00
	Comments						
	Level						
	Department Request	Zoll medical: \$141,000 : Cardiac Monitor maintenance: \$24,000: Bunker Gear contract: \$25,000: Caterpillar maintenance contract: Various for multiple stations; Active 911; target solutions online training portal; vector solutions scheduling; Fireworks RMS system.					
2410	RADIO MAINTENANCE	.00	.00	.00	567.00	.00	.00
2430	EQUIPMENT	188,168.96	300,000.00	339,880.00	110,260.79	300,000.00	300,000.00
	Comments						
	Level						
	Department Request	Sustain: nozzles; appliances; hose; firefighter personal protective gear (Turnout gear); axes, saws, tool kits, shovels, etc...					
2431	MEDICAL SUPPLIES	226,525.26	275,000.00	275,000.00	265,049.12	300,000.00	275,000.00
	Comments						
	Level						
	Department Request	Acquisition of durable medical supplies. Market increases, supply chain Disruption secondary to flooding in North Carolina has also led to a small increase in market pricing. These supplies are intended to support all front line engines, medic units, reserve medic units, and support apparatus throughout the unincorporated county.					
2440	OFFICE EQUIPMENT	1,156.60	8,000.00	8,000.00	.00	8,000.00	8,000.00
	Comments						
	Level						
	Department Request	copiers, printers, ink/toner cartirdges, televisions, chairs, desks, file cabinets, etc etc. equipment that is prudent and necessary for the day-to-day operations of 10 fire stations.					
2460	COMPUTER EQUIPMENT	11,454.81	25,000.00	25,000.00	8,040.36	30,000.00	25,000.00
	Comments						
	Level						
	Department Request	computer equipment to include tablets, ipads, monitors, keyboards, mouse, cables, speakers, etc... Prudent and necessary for the day-to-day operations of the fire and EMS apparatuses and stations.					



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Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010	GENERAL FUND						
	EXPENSE						
Department 046	FIRE & RESCUE						
2610	TRAVEL & TRAINING	184,591.94	265,000.00	265,000.00	149,567.17	265,000.00	265,000.00
	Comments						
	Level						
	Department Request	sustained: used for various training and certification courses for fire, emergency medical, aircraft, hazardous materials, technical rescue, leadership training opportunities for the knowledge, skills, and abilities of personnel; enhancing the delivery of service to the citizens and visitors of the county.					
2645	UNIFORMS	158,112.58	100,000.00	100,000.00	99,983.77	158,000.00	100,000.00
	Comments						
	Level						
	Department Request	80k in service uniforms; 50k in Class A for personnel; 8k specialty uniform apparel; 20k for volunteer FF uniforms;					
2670	MEMBERSHIP & DUES	315.00	6,000.00	6,000.00	5,445.00	6,000.00	6,000.00
	Comments						
	Level						
	Department Request	Sustain: SC Fire fighter association dues.					
2825	UTILITIES	1,761.25	.00	.00	.00	.00	.00
3430	MEDICAL CONTROL PHYSICIAN	24,000.00	45,000.00	45,000.00	44,865.92	45,000.00	45,000.00
	Comments						
	Level						
	Department Request	Sustain for annual contract with Medical Control Physician.					
3752	CAPITAL OUTLAY	.00	.00	566,606.00	.00	300,000.00	.00
	Comments						
	Level						
	Department Request	Tarboro Fire Station and Apparatus Bay Similar to Tillman FS					
4130	FIREMEN-SUPPLEMENTAL INSURANCE	41,947.00	60,000.00	60,000.00	39,583.00	40,000.00	40,000.00
	Comments						
	Level						
	Department Request	new insurance carrier was able to provide cost savings to our premium for the policy period.					
4200	VOLUNTEER PAY	71,937.44	60,000.00	60,000.00	46,129.72	60,000.00	60,000.00
	Comments						
	Level						
	Department Request	Sustain. we continue to work to increase volunteer capacity to augment our capabilities in delivery of service.					



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Fund	<b>010 - GENERAL FUND</b>						
	EXPENSE						
Department	<b>046 - FIRE &amp; RESCUE</b>						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	55,887.45	101,100.00	101,100.00	121,479.05	.00	454,800.00
	Comments						
	Level						
	Department Request	Based on CFO information regarding all vehicles financed through enterprise fleet lease and or the annual fire apparatus engine fleet payment.					
	Administrative	First annual lease payment for eight (8) pumpers + leased vehicles					
4900	INFECTION CONTROL	3,981.91	5,000.00	5,000.00	573.76	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	blood borne pathogen updates for the designated control officer, personnel. vaccinations, some equipment for the prevention of exposure to blood Bourne pathogens.					
5055	FIREFIGHTER PHYSICALS	33,475.00	45,000.00	45,000.00	23,558.00	45,000.00	35,000.00
	Comments						
	Level						
	Department Request	sustain: These are annual fire fighter physicals.					
5095	BUILDING REPAIRS	87,872.87	200,000.00	399,376.00	216,502.82	200,000.00	200,000.00
	Comments						
	Level						
	Department Request	Sustained annual budgetary request. Anticipate general repairs, painting, stucco work, plumbing, electrical repairs to the overall facilities for the F&R division.					
9073	ROSELAND FIRE DEPT.	.00	.00	12,000.00	.00	25,000.00	13,000.00
	Comments						
	Level						
	Department Request	The actual request is \$13,000 with a carry forward of \$12,000 from previous fiscal cycle. Contractor advised the well we need to install is \$25,000 for the project. Will update and rebid in this fiscal cycle.					
9075	FIRE TOWER RD. FIRE STATION	113,861.16	75,000.00	136,139.00	.00	75,000.00	75,000.00
	Comments						
	Level						
	Department Request	Request for carry forward \$139,139 from previous fiscal year and sustain request of \$75,000. These funds are to be used for classroom replacement and septic system improvements for the Training Facility. (This would bring total budget to \$214,139.)					
	Department	<b>046 - FIRE &amp; RESCUE Totals</b>	\$10,283,066.75	\$9,764,400.00	\$10,643,401.00	\$8,424,426.11	\$12,818,304.00
		<b>EXPENSE TOTALS</b>	\$10,283,066.75	\$9,764,400.00	\$10,643,401.00	\$8,424,426.11	\$12,818,304.00
	Fund	<b>010 - GENERAL FUND Totals</b>	\$10,283,066.75	\$9,764,400.00	\$10,643,401.00	\$8,424,426.11	\$12,818,304.00
		<b>EXPENSE TOTALS</b>	\$10,283,066.75	\$9,764,400.00	\$10,643,401.00	\$8,424,426.11	\$12,818,304.00



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Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b> Totals	(\$10,283,066.75)	(\$9,764,400.00)	(\$10,643,401.00)	(\$8,424,426.11)	(\$12,818,304.00)	(\$10,511,900.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	EXPENSE GRAND TOTALS	\$10,283,066.75	\$9,764,400.00	\$10,643,401.00	\$8,424,426.11	\$12,818,304.00	\$10,511,900.00
	Net Grand Totals	(\$10,283,066.75)	(\$9,764,400.00)	(\$10,643,401.00)	(\$8,424,426.11)	(\$12,818,304.00)	(\$10,511,900.00)



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Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>045 - LEVY FIRE DEPARTMENT</b>						
2000	SALARIES & WAGES	727,841.92	819,000.00	865,900.00	684,269.68	723,175.00	776,000.00
2005	NEW PERSONNEL	.00	.00	.00	.00	32,000.00	.00
	Comments						
	Level						
	Department Request	Fire Inspector for southern unincorporated County. This position will be M-F non-exempt. Q3 Hire					
2008	COST OF LIVING ADJUSTMENT	.00	46,900.00	.00	.00	.00	32,900.00
	Comments						
	Level						
	Department Request	Based on conveyed CPI via the CFO					
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	.00	40,000.00	.00
	Comments						
	Level						
	Department Request	This accounts for personnel achieving and promoting up from base FF/EMT to Senior or Master FF/EMT or other certification accruals regarding graduated pay scale.					
2020	OVERTIME	89,174.12	83,000.00	83,000.00	98,515.10	97,000.00	83,000.00
	Comments						
	Level						
	Department Request	Calculated based on scheduled hours to be worked, Mandatory medical training, and late calls for service holding the employee past regularly scheduled quitting time.					
2030	FICA-EMPLOYER CONTRIB.	60,134.55	62,700.00	62,700.00	59,336.64	69,200.00	65,700.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2038	POLICE OFFICER RET.-EMPLOYER	184,076.21	182,300.00	182,300.00	173,253.95	190,100.00	182,500.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2040	MEDICAL INSURANCE	99,533.53	120,600.00	120,600.00	113,911.95	120,600.00	166,300.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>045 - LEVY FIRE DEPARTMENT</b>						
2050	TORT INSURANCE	413.47	1,700.00	1,700.00	1,274.55	1,700.00	1,700.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2060	WORKER'S COMPENSATION	11,365.64	77,900.00	77,900.00	19,074.18	86,000.00	23,000.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2100	TELEPHONE AND INTERNET SERVICES	2,714.29	.00	.00	.00	.00	.00
2200	OFFICE SUPPLIES	4,923.33	2,500.00	2,500.00	.00	2,500.00	2,500.00
	Comments						
	Level						
	Department Request	Sustain					
2300	GAS, OIL, & GREASE	161.89	10,000.00	10,000.00	180.40	10,000.00	10,000.00
	Comments						
	Level						
	Department Request	Sustain					
2307	NEW VEHICLES	.00	.00	.00	.00	550,000.00	.00
	Comments						
	Level						
	Department Request	Request standard cab 4x4 pick up or mid sized SUV for fire inspector, \$50k; Request tanker for Bellinger Hill Fire Station. There has never been a tanker at this station. This will need to be a 3000g tandem tanker. \$500k					
	Administrative	Reclassified the vehicle to leased vehicles/equipment.					
2310	VEHICLE INSURANCE	.00	20,000.00	20,000.00	.00	20,000.00	20,000.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2320	VEHICLE MAINTENANCE	16,221.18	20,000.00	20,000.00	14,192.76	15,000.00	20,000.00
	Comments						
	Level						
	Department Request	Drop secondary to new apparatus					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>045 - LEVY FIRE DEPARTMENT</b>						
2400	MAINTENANCE CONTRACTS	6,583.86	10,000.00	10,000.00	12,128.06	12,000.00	10,000.00
	Comments						
	Level						
	Department Request	slight increase secondary to inflation.					
2430	EQUIPMENT	86,047.37	144,000.00	201,953.00	68,799.91	144,000.00	144,000.00
	Comments						
	Level						
	Department Request	Sustain for the purchase of updated equipment for diversified apparatus in the Levy Community.					
2460	COMPUTER EQUIPMENT	464.39	5,000.00	5,000.00	.00	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	Sustain					
2610	TRAVEL & TRAINING	1,867.85	15,600.00	15,600.00	6,892.34	15,600.00	15,600.00
	Comments						
	Level						
	Department Request	Sustain					
2670	MEMBERSHIP & DUES	.00	1,500.00	1,500.00	600.00	1,600.00	1,500.00
	Comments						
	Level						
	Department Request	Slight increase secondary to dues increases.					
2820	PUBLIC BUILDING INSURANCE	8,223.85	9,000.00	9,000.00	5,194.83	9,000.00	9,000.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2825	UTILITIES	15,545.86	17,000.00	17,000.00	16,174.88	19,500.00	17,000.00
	Comments						
	Level						
	Department Request	Slight adjustment for current market trends.					
3422	LEVY FIRE DEPT REIMBURSEMENTS	782.00	.00	.00	.00	.00	.00



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>045 - LEVY FIRE DEPARTMENT</b>						
4130	FIREMEN-SUPPLEMENTAL INSURANCE	.00	21,000.00	21,000.00	.00	21,000.00	21,000.00
	Comments						
	Level						
	Department Request	Sustain					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	190,000.00	48,000.00
	Comments						
	Level						
	Department Request	This is the annual engine payment					
	Administrative	Payment for one (1) pumper					
5055	FIREFIGHTER PHYSICALS	.00	15,000.00	15,000.00	3,025.00	15,000.00	5,000.00
	Comments						
	Level						
	Department Request	sustain					
	Administrative	Reduced by \$10,000 per Chief Wells instructions on Councilman Rowell Q & A.					
5095	BUILDING REPAIRS	6,682.04	50,000.00	50,000.00	50,525.39	100,000.00	50,000.00
	Comments						
	Level						
	Department Request	Building is antiquated. Does not meet code; has substantial issues with septic system. Repairs are extensive and will take time to remedy while awaiting station replacement.					
Department	<b>045 - LEVY FIRE DEPARTMENT Totals</b>	\$1,322,757.35	\$1,734,700.00	\$1,792,653.00	\$1,327,349.62	\$2,489,975.00	\$1,709,700.00
	<b>EXPENSE TOTALS</b>	\$1,322,757.35	\$1,734,700.00	\$1,792,653.00	\$1,327,349.62	\$2,489,975.00	\$1,709,700.00
Fund	<b>010 - GENERAL FUND Totals</b>	\$1,322,757.35	\$1,734,700.00	\$1,792,653.00	\$1,327,349.62	\$2,489,975.00	\$1,709,700.00
	<b>EXPENSE TOTALS</b>	\$1,322,757.35	\$1,734,700.00	\$1,792,653.00	\$1,327,349.62	\$2,489,975.00	\$1,709,700.00
Fund	<b>010 - GENERAL FUND Totals</b>	(\$1,322,757.35)	(\$1,734,700.00)	(\$1,792,653.00)	(\$1,327,349.62)	(\$2,489,975.00)	(\$1,709,700.00)
	Net Grand Totals						
	<b>REVENUE GRAND TOTALS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>EXPENSE GRAND TOTALS</b>	\$1,322,757.35	\$1,734,700.00	\$1,792,653.00	\$1,327,349.62	\$2,489,975.00	\$1,709,700.00
	Net Grand Totals	(\$1,322,757.35)	(\$1,734,700.00)	(\$1,792,653.00)	(\$1,327,349.62)	(\$2,489,975.00)	(\$1,709,700.00)



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
<b>REVENUE</b>							
Department	<b>078 - PARKS &amp; RECREATION</b>						
1518	PARKS/RECREATION FEES	68,214.81	50,000.00	50,000.00	53,473.38	.00	21,000.00
Department	<b>078 - PARKS &amp; RECREATION Totals</b>	\$68,214.81	\$50,000.00	\$50,000.00	\$53,473.38	\$0.00	\$21,000.00
	<b>REVENUE TOTALS</b>	\$68,214.81	\$50,000.00	\$50,000.00	\$53,473.38	\$0.00	\$21,000.00
<b>EXPENSE</b>							
Department	<b>078 - PARKS &amp; RECREATION</b>						
2000	SALARIES & WAGES	181,786.96	173,000.00	173,000.00	110,298.74	193,000.00	176,000.00
2005	NEW PERSONNEL	.00	.00	.00	.00	16,640.00	.00
<div>Comments</div>							
<div>Level</div>							
<div>Department Request</div>							
<div>RECREATIONAL AIDE</div>							
<div>PART TIME RECREATIONAL AIDE</div>							
<div>Corey Bivens 02/18/2025 11:56 AM (1)</div>							
2007	SALARY YEAR END ACCRUALS	923.79	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	8,800.00	8,800.00	.00	.00	4,700.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	.00	8,800.00	.00
2020	OVERTIME	9,492.18	.00	.00	3,042.67	4,100.00	4,100.00
2030	FICA-EMPLOYER CONTRIB.	8,044.44	13,300.00	13,300.00	8,140.10	14,300.00	13,800.00
2036	S.C. RETIREMENT-EMPLOYER	18,585.72	34,200.00	34,200.00	19,928.35	34,200.00	33,500.00
2040	MEDICAL INSURANCE	6,605.61	22,700.00	22,700.00	4,635.35	22,700.00	25,400.00
2050	TORT INSURANCE	3,145.95	2,200.00	2,200.00	1,649.42	2,600.00	1,800.00
2060	WORKER'S COMPENSATION	5,955.23	7,100.00	7,100.00	4,160.91	7,300.00	5,300.00
2100	TELEPHONE AND INTERNET SERVICES	7,046.28	.00	.00	.00	.00	.00
2200	OFFICE SUPPLIES	2,310.68	2,900.00	2,900.00	1,562.70	3,100.00	2,900.00
2280	MAINTENANCE SUPPLIES	7,190.40	8,200.00	8,200.00	7,994.18	9,500.00	8,200.00
2300	GAS, OIL, & GREASE	7,161.84	10,000.00	10,000.00	5,544.77	10,200.00	10,000.00
2310	VEHICLE INSURANCE	6,161.01	6,200.00	6,200.00	5,087.00	6,500.00	6,200.00
2320	VEHICLE MAINTENANCE	11,822.53	11,000.00	11,000.00	22,103.03	11,500.00	11,000.00
2400	MAINTENANCE CONTRACTS	108,793.79	80,000.00	80,000.00	84,943.81	87,400.00	80,000.00
2430	EQUIPMENT	30,676.34	55,000.00	55,000.00	37,504.65	72,000.00	55,000.00
2440	OFFICE EQUIPMENT	7,194.84	5,300.00	5,300.00	3,919.81	5,900.00	5,300.00
2610	TRAVEL & TRAINING	2,424.69	4,000.00	4,000.00	.00	5,000.00	4,000.00
2645	UNIFORMS	1,993.81	4,000.00	4,000.00	2,957.18	4,600.00	4,000.00
2820	PUBLIC BUILDING INSURANCE	20,286.54	21,000.00	21,000.00	20,303.61	22,500.00	21,000.00
2825	UTILITIES	59,145.06	62,000.00	62,000.00	50,523.80	63,000.00	62,000.00
2830	MISCELLANEOUS	.00	.00	.00	.00	2,500.00	.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	40,313.19	41,000.00	41,000.00	31,894.41	42,000.00	41,000.00
4725	RECREATION PROGRAMS	6,796.92	11,000.00	11,000.00	6,394.46	39,000.00	11,000.00
4730	ATHLETIC PROGRAMS	36,068.18	50,000.00	50,000.00	17,974.26	60,000.00	50,000.00



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	EXPENSE						
Department	<b>078 - PARKS &amp; RECREATION</b>						
4735	I-95 PROJECTS	.00	.00	.00	224.06	.00	.00
4808	BOAT LANDING REPAIRS	10,314.95	15,000.00	15,000.00	15,267.36	22,000.00	15,000.00
	Comments						
	Level						
	Department Request	Boat landings New Fencing Bolan Hall boat landing Stair Repairs at Knowles Island Pier Dawson Landing Pavilion Repairs Corey Bivens 02/21/2025 08:55 AM					
5040	PARK DEVELOPMENT	158,336.55	400,000.00	441,663.00	387,487.37	623,931.00	400,000.00
	Comments						
	Level						
	Department Request	ADA Accesses Tables Every park needs an ADA accesses table. Corey Bivens Signage Signage is needed at all parks, community centers, and all boat landings. Location signage, rules, hours, name of location and address. Corey Bivens ADA Accesses at Boat Landing Non-ADA accessible floating docks that rise and fall the tide. Curbs prevent ADA access to the ramp. No ADA access to the pier at Knowles Island. Corey Bivens Knox Box Knox Box needs to					
Department	<b>078 - PARKS &amp; RECREATION Totals</b>	\$758,577.48	\$1,047,900.00	\$1,089,563.00	\$853,542.00	\$1,394,271.00	\$1,051,200.00
	EXPENSE TOTALS	\$758,577.48	\$1,047,900.00	\$1,089,563.00	\$853,542.00	\$1,394,271.00	\$1,051,200.00
Fund	<b>010 - GENERAL FUND Totals</b>						
	REVENUE TOTALS	\$68,214.81	\$50,000.00	\$50,000.00	\$53,473.38	\$0.00	\$21,000.00
	EXPENSE TOTALS	\$758,577.48	\$1,047,900.00	\$1,089,563.00	\$853,542.00	\$1,394,271.00	\$1,051,200.00
Fund	<b>010 - GENERAL FUND Totals</b>	(\$690,362.67)	(\$997,900.00)	(\$1,039,563.00)	(\$800,068.62)	(\$1,394,271.00)	(\$1,030,200.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$68,214.81	\$50,000.00	\$50,000.00	\$53,473.38	\$0.00	\$21,000.00
	EXPENSE GRAND TOTALS	\$758,577.48	\$1,047,900.00	\$1,089,563.00	\$853,542.00	\$1,394,271.00	\$1,051,200.00
	Net Grand Totals	(\$690,362.67)	(\$997,900.00)	(\$1,039,563.00)	(\$800,068.62)	(\$1,394,271.00)	(\$1,030,200.00)



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>REVENUE</b>						
Department	<b>077 - SGT. JASPER PARK</b>						
1518	PARKS/RECREATION FEES	.00	42,000.00	42,000.00	.00	.00	21,000.00
	Department <b>077 - SGT. JASPER PARK Totals</b>	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$21,000.00
	<b>REVENUE TOTALS</b>	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$21,000.00
	<b>EXPENSE</b>						
Department	<b>077 - SGT. JASPER PARK</b>						
2000	SALARIES & WAGES	91,623.70	140,600.00	147,800.00	107,597.01	150,600.00	79,000.00
2007	SALARY YEAR END ACCRUALS	(129.32)	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	7,200.00	.00	.00	.00	3,100.00
2020	OVERTIME	12,236.13	.00	.00	3,411.26	3,600.00	3,600.00
2030	FICA-EMPLOYER CONTRIB.	7,273.15	5,800.00	5,800.00	5,747.08	6,000.00	6,100.00
2036	S.C. RETIREMENT-EMPLOYER	18,439.60	28,000.00	28,000.00	14,134.33	28,000.00	15,000.00
2040	MEDICAL INSURANCE	10,472.73	28,700.00	28,700.00	5,680.12	28,700.00	6,800.00
2050	TORT INSURANCE	.00	1,500.00	1,500.00	1,124.61	1,500.00	1,300.00
2060	WORKER'S COMPENSATION	2,531.26	5,800.00	5,800.00	2,144.38	5,800.00	1,500.00
2100	TELEPHONE AND INTERNET SERVICES	6,773.81	.00	.00	.00	.00	.00
2280	MAINTENANCE SUPPLIES	9,553.65	10,000.00	10,000.00	8,758.78	10,500.00	10,000.00
2300	GAS, OIL, & GREASE	23,162.40	22,300.00	22,300.00	14,564.42	24,000.00	15,000.00
2310	VEHICLE INSURANCE	4,597.42	6,000.00	6,000.00	2,836.81	6,300.00	3,000.00
2320	VEHICLE MAINTENANCE	9,426.18	6,000.00	6,000.00	1,839.19	6,300.00	3,000.00
2430	EQUIPMENT	161.93	.00	.00	.00	.00	.00
2605	ADVERTISING	1,962.78	2,700.00	2,700.00	1,426.19	3,200.00	2,700.00
2607	MARKETING/DEVELOPMENT	1,697.96	2,000.00	2,000.00	995.66	10,900.00	10,900.00
<div>Comments</div> <div><div>Level</div><div>Department Request</div><div>Kids in the Park Track Trails There are currently more than 130 TRACK Trail locations in seven states (NC, VA, SC, WV, MD, SD, CA), and in partnership with various types of land management agencies. This creates a network of opportunities for kids and families to get actively engaged in our parks and public lands, including trails in 25 National Parks, 50 state parks, 40 city/county parks, among other locations. The program also uses various types of trails (hiking, biking, geocach</div></div>							
2610	TRAVEL & TRAINING	512.12	1,000.00	1,000.00	.00	2,500.00	1,000.00
2820	PUBLIC BUILDING INSURANCE	7,158.12	7,500.00	7,500.00	7,180.14	.00	7,500.00
2825	UTILITIES	24,110.71	26,300.00	26,300.00	16,454.53	27,300.00	20,000.00
3920	GENERAL MAINTENANCE	.00	17,500.00	17,500.00	15,212.24	22,000.00	17,500.00
4807	POND MAINTENANCE	11,476.53	15,000.00	15,000.00	6,786.77	25,000.00	15,000.00



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	010 - GENERAL FUND						
	EXPENSE						
Department	077 - SGT. JASPER PARK						
5040	PARK DEVELOPMENT	158,222.99	400,000.00	531,777.00	138,834.99	1,234,153.00	400,000.00
<div>Comments</div> <div><div>Level</div><div>Department Request</div></div> <div><div>Comment</div><div>Dog Park A fenced-in area where dogs can run and play without a leash. Corey Bivens 02/26/2025 04:21 PM ADA Accesess Tables Need ADA picnic tables Corey Bivens 02/26/2025 10:16 AM Knox Box Fire Department Access Corey Bivens 02/26/2025 10:15 AM Trail repairs Trail Repairs Corey Bivens 02/21/2025 04:32 PM Surveillance Camera Scout Island Maintenance Shop Kayak Rental Corey Bivens 02/21/2025 04:30 PM</div></div>							
5095	BUILDING REPAIRS	19,336.66	.00	.00	.00	37,000.00	37,000.00
<div>Comments</div> <div><div>Level</div><div>Department Request</div></div> <div><div>Comment</div><div>Maintenance Building Replace sink Rood and Fascia need to be replaced Drainage repair near the building Weather Stripping at overhead doors Corey Bivens 02/21/2025 04:55 PM ADA Ramp ADA ramp at Ranger House, Corey Bivens 02/21/2025 04:52 PM Doors All exterior doors need ADA compliant in the Banquet Hall. Corey Bivens 02/21/2025 04:52 PM</div></div>							
Department	077 - SGT. JASPER PARK Totals	\$420,600.51	\$733,900.00	\$865,677.00	\$354,728.51	\$1,633,353.00	\$659,000.00



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	EXPENSE TOTALS	\$420,600.51	\$733,900.00	\$865,677.00	\$354,728.51	\$1,633,353.00	\$659,000.00
Fund	<b>010 - GENERAL FUND</b> Totals						
	REVENUE TOTALS	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$21,000.00
	EXPENSE TOTALS	\$420,600.51	\$733,900.00	\$865,677.00	\$354,728.51	\$1,633,353.00	\$659,000.00
Fund	<b>010 - GENERAL FUND</b> Totals	(\$420,600.51)	(\$691,900.00)	(\$823,677.00)	(\$354,728.51)	(\$1,633,353.00)	(\$638,000.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$21,000.00
	EXPENSE GRAND TOTALS	\$420,600.51	\$733,900.00	\$865,677.00	\$354,728.51	\$1,633,353.00	\$659,000.00
	Net Grand Totals	(\$420,600.51)	(\$691,900.00)	(\$823,677.00)	(\$354,728.51)	(\$1,633,353.00)	(\$638,000.00)



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>REVENUE</b>						
Department	<b>056 - EMERGENCY SERVICES</b>						
1512	FIRE INSURANCE CLAIMS	627.70	.00	.00	.00	.00	.00
1517	EMS REVENUE	688,924.78	615,000.00	615,000.00	430,136.43	.00	615,000.00
Department	<b>056 - EMERGENCY SERVICES Totals</b>	\$689,552.48	\$615,000.00	\$615,000.00	\$430,136.43	\$0.00	\$615,000.00
	<b>REVENUE TOTALS</b>	\$689,552.48	\$615,000.00	\$615,000.00	\$430,136.43	\$0.00	\$615,000.00
	<b>EXPENSE</b>						
Department	<b>056 - EMERGENCY SERVICES</b>						
2000	SALARIES & WAGES	245,237.52	262,000.00	277,000.00	268,050.39	300,000.00	296,500.00
2001	PART-TIME SALARIES	1,062.50	20,800.00	20,800.00	2,887.50	20,800.00	20,800.00
	Comments						
	Level						
	Department Request	Sustain for current employee(s) on grant cost share.					
2005	NEW PERSONNEL	.00	.00	.00	.00	176,525.00	.00
	Comments						
	Level						
	Department Request	Q3 - Deputy Chief of Administration: Includes; Salary & Benefits, uniforms, vehicle. Q3 -Volunteer Coordinator & planner:					
2007	SALARY YEAR END ACCRUALS	6,686.22	.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	15,000.00	.00	.00	.00	12,400.00
	Comments						
	Level						
	Department Request	based on CPI from CFO					
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	.00	7,000.00	.00
	Comments						
	Level						
	Department Request	five percent raise for Deputy Chief of Operations.					
2020	OVERTIME	1,115.69	5,000.00	5,000.00	2,605.44	8,000.00	5,000.00
	Comments						
	Level						
	Department Request	office staff are essential and subject to recall for disaster response. disaster pay imposed. need overtime funds to cover these costs.					
2030	FICA-EMPLOYER CONTRIB.	17,445.39	20,100.00	20,100.00	21,137.79	23,475.00	24,700.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>056 - EMERGENCY SERVICES</b>						
2036	S.C. RETIREMENT-EMPLOYER	29,170.47	36,691.00	36,691.00	33,153.30	43,826.00	41,200.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2038	POLICE OFFICER RET.-EMPLOYER	15,679.19	17,000.00	17,000.00	15,163.08	18,920.00	17,000.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2040	MEDICAL INSURANCE	27,757.99	31,700.00	31,700.00	27,775.74	31,710.00	40,700.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2050	TORT INSURANCE	7,370.52	1,100.00	1,100.00	824.71	1,100.00	1,000.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2060	WORKER'S COMPENSATION	4,463.90	16,700.00	16,700.00	3,702.35	19,403.00	8,800.00
	Comments						
	Level						
	Department Request	Based on CFO formulary					
2100	TELEPHONE AND INTERNET SERVICES	67,023.09	.00	.00	.00	.00	.00
2200	OFFICE SUPPLIES	12,282.13	13,000.00	13,000.00	9,000.06	13,000.00	13,000.00
	Comments						
	Level						
	Department Request	request to sustain:					
2260	EMPLOYEE APPRECIATION	6,450.57	8,000.00	8,000.00	8,314.67	8,000.00	8,000.00
	Comments						
	Level						
	Department Request	Awards, unit citations, morale and welfare initiatives.					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010	GENERAL FUND						
	EXPENSE						
Department 056	EMERGENCY SERVICES						
2280	MAINTENANCE SUPPLIES	27,963.07	30,000.00	30,000.00	29,625.18	35,000.00	30,000.00
	Comments						
	Level						
	Department Request	Cleaning supplies, chemicals, for all emergency services divisions.					
2300	GAS, OIL, & GREASE	4,753.29	15,000.00	15,000.00	4,789.68	15,000.00	15,000.00
	Comments						
	Level						
	Department Request	sustain					
2310	VEHICLE INSURANCE	192,570.75	187,200.00	187,200.00	300,714.17	225,000.00	301,000.00
	Comments						
	Level						
	Department Request	Figures provided by public works; regarding vehicle insurance premium					
2320	VEHICLE MAINTENANCE	13,827.52	15,000.00	15,000.00	4,363.53	15,000.00	10,000.00
	Comments						
	Level						
	Department Request	Sustain					
2400	MAINTENANCE CONTRACTS	57,550.86	70,000.00	70,000.00	50,820.21	70,000.00	70,000.00
	Comments						
	Level						
	Department Request	sustain. We do not anticipate any cost increases this year.					
2410	RADIO MAINTENANCE	527.79	5,000.00	5,000.00	4,617.59	10,000.00	10,000.00
	Comments						
	Level						
	Department Request	slight increase. added aviation, and forestry interoperabilities and increased number of varying radio types for maintenance.					
2430	EQUIPMENT	215,233.94	150,000.00	150,000.00	19,797.83	150,000.00	78,000.00
	Comments						
	Level						
	Department Request	sustain.					
2431	MEDICAL SUPPLIES	78,857.28	145,000.00	145,000.00	29,861.75	145,000.00	145,000.00
	Comments						
	Level						
	Department Request	sustain					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>056 - EMERGENCY SERVICES</b>						
2438	EQUIPMENT/INLAND MARINE INSURANCE PREMIUM	.00	.00	.00	.00	72,000.00	72,000.00
	Comments						
	Level						
	Department Request	Cost figure as provided by public works division regarding insurance premiums for equipment not covered by vehicle insurance policy.					
2440	OFFICE EQUIPMENT	9,098.50	15,000.00	15,000.00	7,148.72	18,000.00	15,000.00
	Comments						
	Level						
	Department Request	office furniture, file cabinets, printers, etc.					
2460	COMPUTER EQUIPMENT	16,957.84	20,000.00	20,000.00	589.77	20,000.00	20,000.00
	Comments						
	Level						
	Department Request	Sustain					
2610	TRAVEL & TRAINING	9,171.42	12,000.00	12,000.00	3,509.98	12,000.00	12,000.00
	Comments						
	Level						
	Department Request	Sustain. Fire Conference, Fire Chief's Conference, International Association of Fire Chief's conference; National Fire Academy, Emergency Management Institue. attendance.					
2613	EMS GRANT	26,635.95	.00	.00	.00	.00	.00
2621	PROFESSIONAL LIABILITY INSURANCE PREMIUM	6,281.00	8,000.00	8,000.00	7,644.00	8,000.00	8,000.00
	Comments						
	Level						
	Department Request	Based on formula provided by CFO					
2645	UNIFORMS	1,646.03	5,000.00	5,000.00	4,944.18	5,000.00	5,000.00
	Comments						
	Level						
	Department Request	Sustain					
2670	MEMBERSHIP & DUES	373.15	3,000.00	3,000.00	1,338.57	3,000.00	3,000.00
	Comments						
	Level						
	Department Request	Memberships to SC EMS Association; SC Emergency Management Association; Beaufort County Fire Chief's Association; National Fire Protection Association Membership					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	<b>EXPENSE</b>						
Department	<b>056 - EMERGENCY SERVICES</b>						
2820	PUBLIC BUILDING INSURANCE	42,042.38	47,300.00	47,300.00	42,357.41	50,000.00	47,300.00
	Comments						
	Level						
	Department Request	Information provided by Public Works regarding the premium.					
2825	UTILITIES	150,727.44	130,000.00	130,000.00	121,448.65	135,000.00	130,000.00
	Comments						
	Level						
	Department Request	historical trend. We do not anticipate rate increases this year (So Far).					
2830	MISCELLANEOUS	.00	.00	.00	920.05	.00	.00
3421	RIDGELAND FIRE CONTRACT	410,000.00	276,000.00	276,000.00	275,632.00	283,900.00	283,900.00
	Comments						
	Level						
	Department Request	as mandated by contract.					
3430	MEDICAL CONTROL PHYSICIAN	.00	.00	.00	.00	45,000.00	45,000.00
	Comments						
	Level						
	Department Request	Annual Medical Control Physician Contract.					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	151,177.83	.00	152,000.00
	Comments						
	Level						
	Administrative	Lease for AED equipment					
5092	RADIO TOWER REPAIRS	.00	15,000.00	15,000.00	.00	15,000.00	15,000.00
	Comments						
	Level						
	Department Request	Sustain. Tower inspection, tower lighting maintenance, facility and grounds maintenance.					



# Budget Worksheet Report

Budget Year 2026

Account	Account Description	2024 Actual Amount	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>						
	EXPENSE						
Department	<b>056 - EMERGENCY SERVICES</b>						
5095	BUILDING REPAIRS	39,566.64	50,000.00	50,000.00	5,531.31	50,000.00	50,000.00
Comments							
Level							
Department Request							
Sustain							
Department	<b>056 - EMERGENCY SERVICES</b> Totals	\$1,745,530.03	\$1,645,591.00	\$1,645,591.00	\$1,459,447.44	\$2,053,659.00	\$2,006,300.00
	EXPENSE TOTALS	\$1,745,530.03	\$1,645,591.00	\$1,645,591.00	\$1,459,447.44	\$2,053,659.00	\$2,006,300.00
Fund	<b>010 - GENERAL FUND</b> Totals						
	REVENUE TOTALS	\$689,552.48	\$615,000.00	\$615,000.00	\$430,136.43	\$0.00	\$615,000.00
	EXPENSE TOTALS	\$1,745,530.03	\$1,645,591.00	\$1,645,591.00	\$1,459,447.44	\$2,053,659.00	\$2,006,300.00
Fund	<b>010 - GENERAL FUND</b> Totals	(\$1,055,977.55)	(\$1,030,591.00)	(\$1,030,591.00)	(\$1,029,311.01)	(\$2,053,659.00)	(\$1,391,300.00)
	Net Grand Totals						
	REVENUE GRAND TOTALS	\$689,552.48	\$615,000.00	\$615,000.00	\$430,136.43	\$0.00	\$615,000.00
	EXPENSE GRAND TOTALS	\$1,745,530.03	\$1,645,591.00	\$1,645,591.00	\$1,459,447.44	\$2,053,659.00	\$2,006,300.00
	Net Grand Totals	(\$1,055,977.55)	(\$1,030,591.00)	(\$1,030,591.00)	(\$1,029,311.01)	(\$2,053,659.00)	(\$1,391,300.00)

AGENDA

ITEM # 5

AGENDA

ITEM # 5



# JASPER COUNTY COUNCIL COUNCIL MEETING

Jasper County Clementa C. Pinckney Government Bldg.  
358 3rd Avenue, Ridgeland, SC 29936

Monday, April 7, 2025

## MINUTES

**Officials Present:** Chairman John Kemp, Vice Chairman Joey Rowell, Councilman Chris VanGeison and Councilman Joe Arzillo

**Staff Present:** County Administrator Andrew Fulghum, Clerk to Council Wanda Giles, County Attorney David Tedder, Kimberly Burgess, Lisa Wagner, James Iwanicki, Danny Lucas, Chief Russell Wells, and Videographer Jonathan Dunham.

**Others Present:** Richard Dean and Baylor O'Cain – Airport Commission

### 5:00 PM - Workshop:

The Report of Compliance with the Freedom of Information Act was read for the records as follows: *In accordance with South Carolina Code of Laws, 1976, Section 30-4-80(d), as amended, notification of the meeting and the meeting agenda were posted at least 24 hours prior to the meeting on the County Council Building at a publicly accessible place, on the county website, and a copy of the agenda was provided to the local news media and all person's or organizations requesting notification.*

- **Ken Holt - Ridgeland-Claude Dean Airport Runway Length Justification Study**

Mr. Fulghum introduced Mr. Ken Holt. Mr. Holt was present to discuss the Ridgeland-Claude dean Airport Runway Length Justification Study. He and his staff were present to evaluate the demand for the Airport Infrastructure and provide the initial findings of the Runway Length Justification Study. It was noted that the airport is a significant asset for the County as well as an economic driver so the runway length was critical for the County in its operations. The demand for the airport infrastructure was reviewed and evaluated for Council. They discussed the industry drivers for South Carolina in regard to Leisure and Hospitality, Manufacturing and Logistics. For more information on this item please see "Attachment A".

For additional information on this topic, please visit our YouTube Channel for the video and go to [https://www.youtube.com/channel/UCBmloqX05cKAsHm\\_ggXCJIA](https://www.youtube.com/channel/UCBmloqX05cKAsHm_ggXCJIA).

- **Chapter 28 Utilities Ordinance Modification**

Council did not get to address this topic at this Workshop due to time constraints.

### Adjourn workshop:

The Workshop adjourned into the regular Council Meeting.

### 6:00 PM - Meeting:

#### 1. Call to Order of the Jasper County Council Meeting by Chairman Kemp

Chairman Kemp called the meeting to order. The Report of Compliance with the Freedom of Information Act was read for the records as follows: *In accordance with South Carolina Code of Laws, 1976, Section 30-4-80(d), as amended, notification of the meeting and the meeting agenda were posted at least 24 hours prior to the meeting on the County Council Building at a publicly accessible place, on the county website, and a copy of the agenda was provided to the local news media and all person's or organizations requesting notification.*

## **2. Pledge of Allegiance and Invocation:**

The Pledge to the Flag was given and the Invocation was given by Councilman Rowell.

## **3. Approval of the Consent Agenda Items:**

Approval of Consent Agenda passes all Consent Agenda Items. Consent Agenda Items are not considered separately unless any Councilmember so requests. In the event of such a request the item is placed at the end of the Public Hearings, Ordinances and Action Items.

**Motion to approve:** Councilman Rowell

**Second:** Councilman Arzillo

**Vote:** Unanimous

The motion passed.

## **Approval of the Regular Agenda:**

**Motion to approve:** Councilman Arzillo

**Second:** Councilman VanGeison

**Vote:** Unanimous

The motion passed.

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## **PRESENTATION**

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## **5. Dale Douthat – Presentation by the United Way**

Mr. Dale Douthat was present to make a presentation on the United Way. He gave a detailed overview of what the United Way was about, how they provide assistance, discussed the poverty levels, provided data and statistics, discussed self-sufficiency and a Community Action Plan along with other valuable information. For additional information on this item, please visit our YouTube Channel for the video and go to [https://www.youtube.com/channel/UCBmloqX05cKAsHm\\_ggXCJIA](https://www.youtube.com/channel/UCBmloqX05cKAsHm_ggXCJIA).

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## **6. Chairman Kemp's comments:** Thanked Mr. Fulghum and staff for the agenda meeting.

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## **CITIZEN COMMENTS**

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**7. Open Floor to the Public per Ordinance Number #08-17** Any citizen of the County may sign to speak in person at the Council Meeting (before the Council Meeting's 6:00PM start time on the Sign-In Sheet on the

Podium), to address Council on matters pertaining to County Services and Operations. Presentations will be limited to three (3) minutes per person and total public input will be limited to 30 minutes.

Gene Ceccarelli signed in to speak on general topics and noted that he was a candidate for the Council position and lived in the Hardeeville area.

Krista Flanders was present to discuss Opioid Education and agenda item # 19.

Treasurer Mike Skinner was present to discuss the Resolution on the agenda item # 12.

Judy McCaffrey was present to discuss the Audit.

Karen Wild was present to discuss a Forensic Audit.

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## RESOLUTIONS

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**8. [Andrew Fulghum](#) – Consideration of Resolution [#R-2025-25](#) Resolution of Jasper County Council to designate April 2025 as Fair Housing Month in Jasper County, South Carolina.**

Mr. Fulghum was present to review and address the request for the consideration of the Resolution #R-2025-25 Resolution of Jasper County Council to designate April 2025 as Fair Housing Month in Jasper County, South Carolina.

**Motion to approve:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

**9. [Chairman Kemp](#) – Consideration of Resolution [#R-2025-26](#) of Jasper County Council Creating An Ad Hoc Committee pursuant to Section 2-56 through 2-60 to evaluate 2025-2026 County Budget Requests for Grants/Financial Support by Local Agencies and Non-Profits and Matters Related Thereto.**

Chairman Kemp was present to review and address the request for the consideration of Resolution #R-2025-26 of Jasper County Council Creating An Ad Hoc Committee pursuant to Section 2-56 through 2-60 to evaluate 2025-2026 County Budget Requests for Grants/Financial Support by Local Agencies and Non-Profits. Councilman Rowell and Councilman Arzillo will be heading up the Committee.

**Motion to approve:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

**10. [Kimberly Burgess](#) – Consideration and [Public Hearing](#) regarding Resolution [#R-2025-27](#) pursuant to Section 2-415 (a) of the Jasper County Code of Ordinances, exempting the proposed purchase of goods and/or services required to achieve compliance with certain Minimum Standards for Local Detention Facilities in South Carolina as stated in the March 10, 2023, letter to the Jasper County Council and the accompanying inspection report prepared by the South Carolina Department of Corrections from the bidding and other requirements of the Jasper County Purchasing and Contracting Ordinance and authorizing the County Administrator to create the contracts and obtain the services on behalf of Jasper County, and matters related thereto.**

Ms. Burgess was present to review and address the request for the consideration of Resolution #R-2025-27 pursuant to Section 2-415 (a) of the Jasper County Code of Ordinances, exempting the proposed purchase of goods and/or services required to achieve compliance with certain Minimum Standards for Local Detention Facilities in South Carolina as stated in the March 10, 2023, letter to the Jasper County Council and the accompanying inspection report prepared by the South Carolina Department of Corrections from the bidding and other requirements of the Jasper County Purchasing and Contracting Ordinance and authorizing the County Administrator to create the contracts and obtain the services on behalf of Jasper County. The public hearing was called order but there were no comments so the public hearing was closed.

**Motion to approve:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

**11. Kimberly Burgess – Consideration and Public Hearing regarding Resolution #R-2025-28 pursuant to Section 2-415 (a) of the Jasper County Code of Ordinances, exempting the proposed purchase of goods and/or services required to provide safety equipment for Detention Center employees, including body cameras and tasers, from the bidding and other requirements of the Jasper County Purchasing and Contracting Ordinance and authorizing the County Administrator to create the contracts and obtain the services on behalf of Jasper County, and matters related thereto.**

Ms. Burgess was present to review and address the request for the consideration of Resolution #R-2025-28 pursuant to Section 2-415 (a) of the Jasper County Code of Ordinances, exempting the proposed purchase of goods and/or services required to provide safety equipment for Detention Center employees, including body cameras and tasers, from the bidding and other requirements of the Jasper County Purchasing and Contracting Ordinance and authorizing the County Administrator to create the contracts and obtain the services on behalf of Jasper County. The public hearing was called to order and following speaker spoke. Ms. Frazier questioned regarding equipment and how it is ordered. There were no further questions from the public and Council had some discussion then the public hearing was closed.

**Motion to table till the next meeting:** Councilman Rowell

**Second:** Councilman VanGeison

**Vote:** Unanimous

The motion passed.

**12. Andrew Fulghum – Consideration of Resolution #R-2025-30 Supplementing and Amending Resolution R-2024-26 and R-2025-04 by Authorizing the Jasper County Administrator to Provide Access to the Jasper County Treasurer for Banks Accounts under the Control of the Administration and County Council.**

Mr. Fulghum was present to review and address the request for consideration of Resolution #R-2025-30 Supplementing and Amending Resolution # R-2024-26 and R-2025-04 by Authorizing the Jasper County Administrator to Provide Access to the Jasper County Treasurer for Banks Accounts under the Control of the Administration and County Council. He discussed the MOU, and how item 4 addressed the MOU concerns. Council had some discussion on this item and Treasurer Skinner noted that 60 days was good.

**Motion to adopt and add 60 days to number 4 of the resolution:** Councilman Rowell

**Second:** Councilman VanGeison

**Vote:** Unanimous  
The motion passed.

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PUBLIC HEARINGS, ORDINANCES AND ACTION ITEMS

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**13. David Tedder – Public Hearing** and consideration of the **2<sup>nd</sup> Reading** of Ordinance **#O-2025-09** to amend and Re-number the Jasper County Code of Ordinances, Chapter 2 *Administration*, Article II *County Council*, Division 1, *Generally*, being codified as Sections 2-31 through Section 2-33C, Repealing as of July 1, 2025 Ordinance 08-20 Adopting the Jasper County Personnel Policies and Procedures Manual, as Amended, and Adding a New Section 2-72 in Article III, *Officers and Employees*, Regarding the Adoption of Personnel System Policies and Procedures. (1<sup>st</sup> reading 03.17.2025)

Mr. Tedder was present to review and address the request for the consideration of the 2<sup>nd</sup> Reading of Ordinance #O-2025-09 to amend and Re-number the Jasper County Code of Ordinances, Chapter 2 *Administration*, Article II *County Council*, Division 1, *Generally*, being codified as Sections 2-31 through Section 2-33C, Repealing as of July 1, 2025 Ordinance 08-20 Adopting the Jasper County Personnel Policies and Procedures Manual, as Amended, and Adding a New Section 2-72 in Article III, *Officers and Employees*, Regarding the Adoption of Personnel System Policies and Procedures. The public hearing was called order but there were no comments, so the public hearing was closed

**Motion to approve:** Councilman VanGeison

**Second:** Councilman Arzillo

**Vote:** Unanimous

The motion passed.

**14. David Tedder – Public Hearing** and consideration of the **1<sup>st</sup> Reading** of Ordinance **#O-2025-10** authorizing the sale to 719 Holdings, LLC of 1.139 acre parcel, more or less, being subdivided out of the original 19.09 acre Parcel identified as Parcel B as shown on a Plat recorded at Plat Book 27 at Page 80, being a portion of tax parcel 048-00-01-005, and to authorize the Jasper County Administrator to execute such contracts, amendments, deeds and other documents as may be necessary and appropriate to effect the sale to 719 Holdings, LLC, or its assigns, and matters related thereto. (1<sup>st</sup> reading for the 03.17.2025 meeting was removed from the agenda)

The public hearing was called order but there were no comments, so the public hearing was closed.

**Motion to move to the next meeting:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

**15. David Tedder – Consideration of the 1<sup>st</sup> Reading** of an Ordinance to amend the Jasper County Code of Ordinances by repealing Chapter 28, *Utilities*, Articles II through IV in their entirety and replacing them with a new Article II.

Mr. Tedder was present to review and address the request for consideration of the 1<sup>st</sup> Reading of an Ordinance to amend the Jasper County Code of Ordinances by repealing Chapter 28, *Utilities*, Articles II through IV in their entirety and replacing them with a new Article II.

**Motion to approve:** Councilman Rowell

**Second:** Councilman VanGeison

**Vote:** Unanimous

The motion passed.

**16. Kimberly Burgess – Consideration of approval of the M. B. Kahn Construction Co., Inc. capital planning services extension agreement and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the extension agreement.**

Ms. Burgess was present to review and address the request for the consideration of the approval of the M. B. Kahn Construction Co., capital planning services extension agreement and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the extension agreement.

**Motion to approve:** Councilman Arzillo

**Second:** Councilman VanGeison

**Vote:** Unanimous

The motion passed.

**17. Kimberly Burgess – Consideration of approval of M. B. Kahn Construction Co, Inc. contract change order for the Temporary Library Upfit and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the change order.**

Ms. Burgess was present to review and address the request for the consideration of approval of M. B. Kahn Construction Co, Inc. contract change order for the Temporary Library Upfit and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the change order.

**Motion to approve:** Councilman Rowell

**Second:** Councilman Arzillo

**Vote:** Unanimous

The motion passed.

**18. Kimberly Burgess – Consideration of approval of Johnson-Laux Construction (SC) contract for repairs and upfit of 258 Russell Street not to exceed \$320,000 and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the change order.**

Ms. Burgess was present to review and address the request for the consideration of approval of Johnson-Laux Construction (SC) contract for repairs and upfit of 258 Russell Street not to exceed \$320,000 and to authorize the County Administrator or his designee to execute all necessary documents related to the execution of the change order.

**Motion to approve:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

**19. Heather Rath – Presentation of the proposals and recommendation for selection of the Consultant to provide the Jasper County Opioid Education Campaign.**

Ms. Rath was present to review and address the request for the proposals and a recommendation for the selection of the Consultant to provide the Jasper County Opioid Education Campaign. She gave an update on the information to Council and discussed the recommendations that she had. She also covered the key dates and where the funds come from.

**Motion to approve and allow the County Administrator to sign off on all of the documents:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous

The motion passed.

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**20. Administrator's Report:** Mr. Fulghum reviewed the information from his report. There were no Action Items requiring a vote from the Council in the Administrator's Report

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**CONSENT AGENDA ITEMS:**

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**21. Approval of the Minutes 02.03.2025 and 02.18.2025**

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**22. Councilmember Comments and Discussion:** Councilmember Comments were given but there were no comments that required action.

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**23. Executive Session SECTION 30-4-70.**

(a) A public body may hold a meeting closed to the public for one or more of the following reasons:

- (1) Discussion of employment, appointment, compensation, promotion, demotion, discipline, or release of an employee, a student, or a person regulated by a public body or the appointment of a person to a public body – [County Attorney, Judge Lee](#)
- (2) Discussion of negotiations incident to proposed contract arrangements and proposed purchase or sale of property, the receipt of legal advice where the legal advice related to pending, threatened, or potential claim or other matters covered by the attorney-client privilege, settlement of legal claims, or the position of the public agency in other adversary situations involving the assertion against the agency of a claim – [Tax Map # 063-24-01-003](#)

**Motion to go into Executive Session:** Councilman Rowell

**Second:** Councilman Arzillo

**Vote:** Unanimous  
The motion passed.

**Return to Open Session:**

**Motion to return to Regular Session:** Councilman VanGeison

**Second:** Councilman Rowell

**Vote:** Unanimous  
The motion passed.

**23.1 Action coming out of Executive Session:** None

**24. Adjournment:**

**Motion to approve:** Councilman Rowell

**Second:** Councilman VanGeison

**Vote:** Unanimous  
The motion passed.

For more information on this meeting please go to our YouTube Channel for the video go to [https://www.youtube.com/channel/UCBmloqX05cKAsHm\\_ggXCJIA](https://www.youtube.com/channel/UCBmloqX05cKAsHm_ggXCJIA) .

The motion passed and the meeting adjourned.

**Respectfully submitted:**

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Wanda H. Giles  
Clerk to Council

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John A. Kemp  
Chairman

# **Jasper County Council Workshop**

## **Ridgeland-Claude Dean Airport (3J1) Runway Extension**

### **Economic Impact & Justification Study**

**April 7, 2025**

# Agenda

- Welcome and Introduction
- Evaluating the Demand for Airport Infrastructure
- Runway Length Justification Study - Initial Findings
- Team Comments:
  - South Carolina Department of Commerce
  - South Carolina Aeronautics Commission
- Questions
- Closing Comments

Ken Holt

Dr. Joey Von Nessen

Zach Nelson

Maceo Nance

Gary Siegfried

Ken Holt

# Ridgeland-Claude Dean Airport (3J1)

## Runway Extension

Airport is a **significant asset** for Jasper County

Airport is an **economic driver**

Airport runway length is **critical**



# Evaluating the Demand for Airport Infrastructure

A large, faint watermark of the University of South Carolina seal is centered behind the title text. The seal features a shield with a palmetto tree, surrounded by the words 'UNIVERSITY OF SOUTH CAROLINA' and a banner at the bottom.

Joseph Von Nessen, Ph.D.  
Research Economist

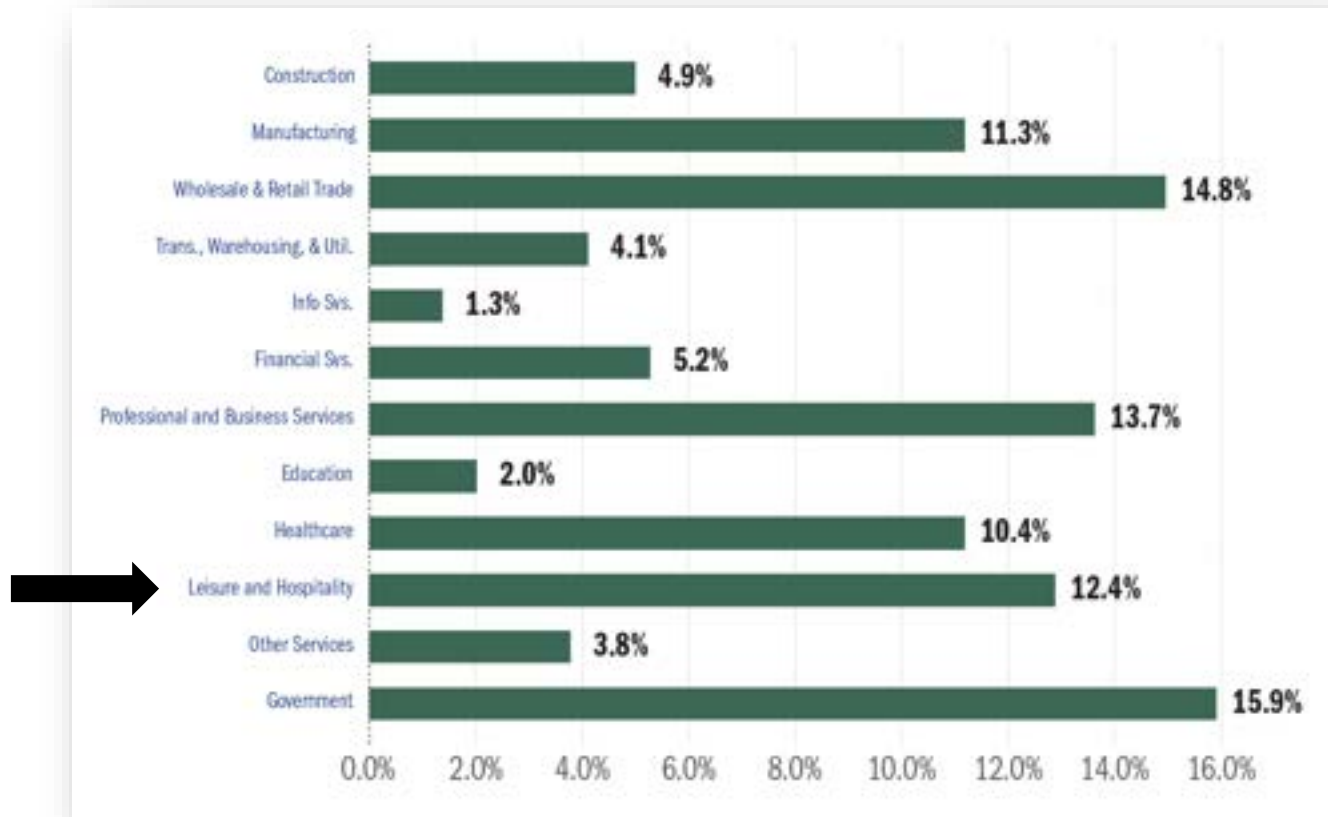
[joey.vonnessen@moore.sc.edu](mailto:joey.vonnessen@moore.sc.edu)

# The Bottom Line

South Carolina maintains a well-established system of airports that represents an essential component of the state's transportation infrastructure...

...but the demand is continuing to grow

# Contribution to S.C. Employment Base by Industry



Source: U.S. Bureau of Labor Statistics, QCEW

# Real U.S. Consumer Spending



Source: U.S. Bureau of Economic Analysis, in billions



- Airports support local industries that **import and export** goods domestically and internationally.
- This is an especially important advantage for the state's **manufacturing and retail sectors**.

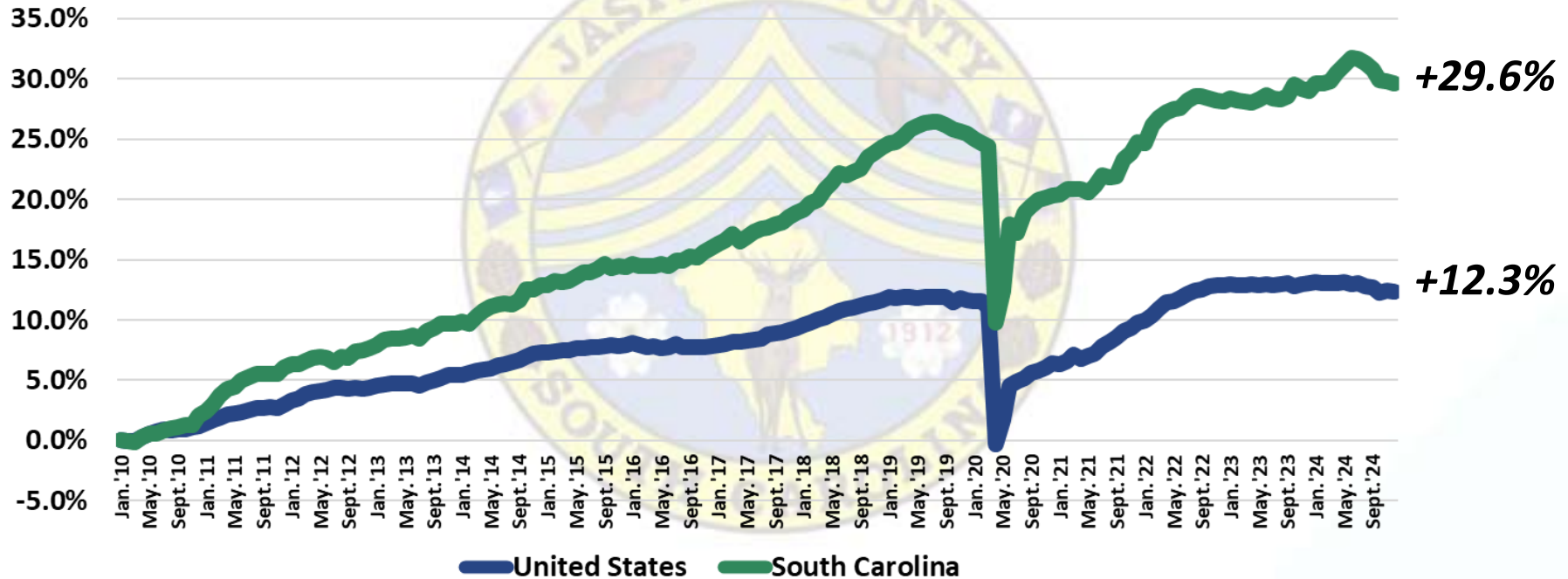
# South Carolina Industry Drivers

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- 
- (1) Leisure & Hospitality
  - (2) Manufacturing
  - (3) Logistics

# Total Manufacturing Employment Growth

## 2010-2024



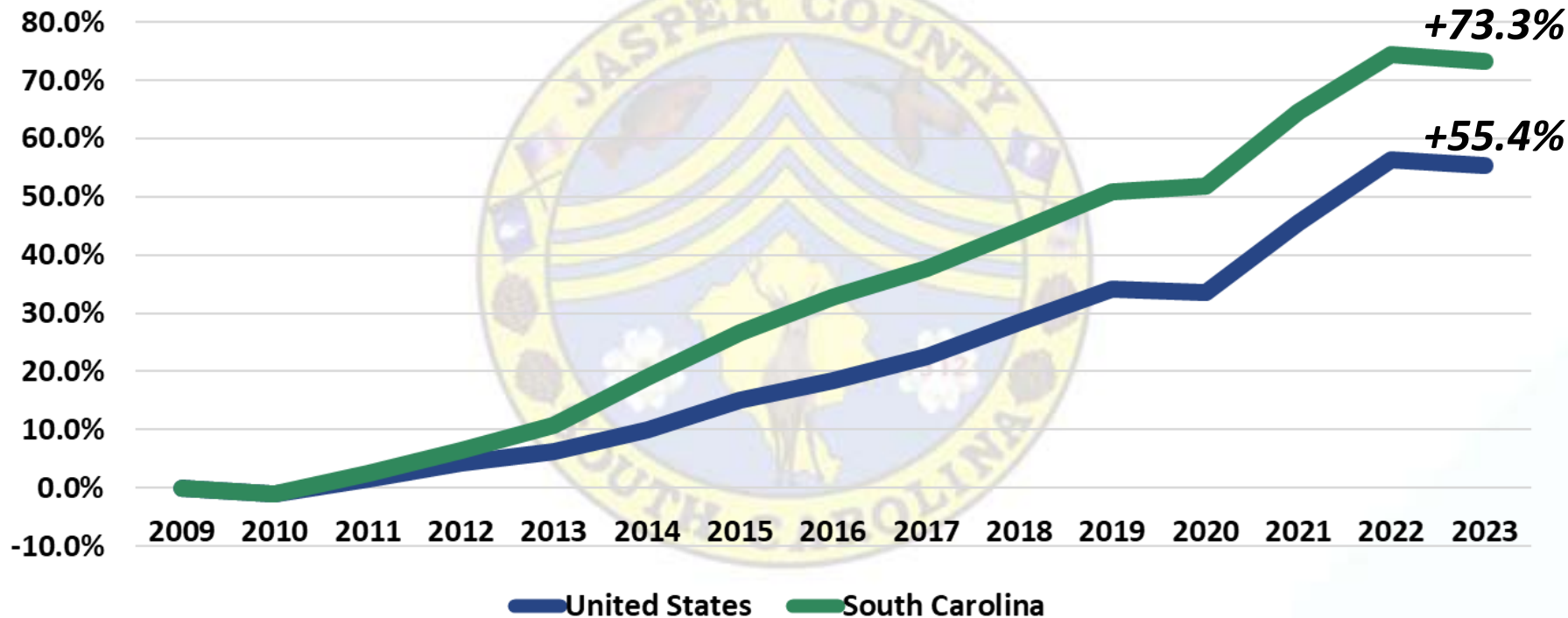
Source: U.S. Bureau of Labor Statistics

# Total Adv. Manuf. Employment Growth 2010-2024



Source: U.S. Bureau of Labor Statistics

# Total Transp. & Warehousing Emp. Growth 2010-2024



Source: U.S. Bureau of Labor Statistics

# Projected Population Growth by U.S. Region 2020-2050



Source: U.S. Census Bureau

# Annual Population Growth Rate 2024 vs. 2023



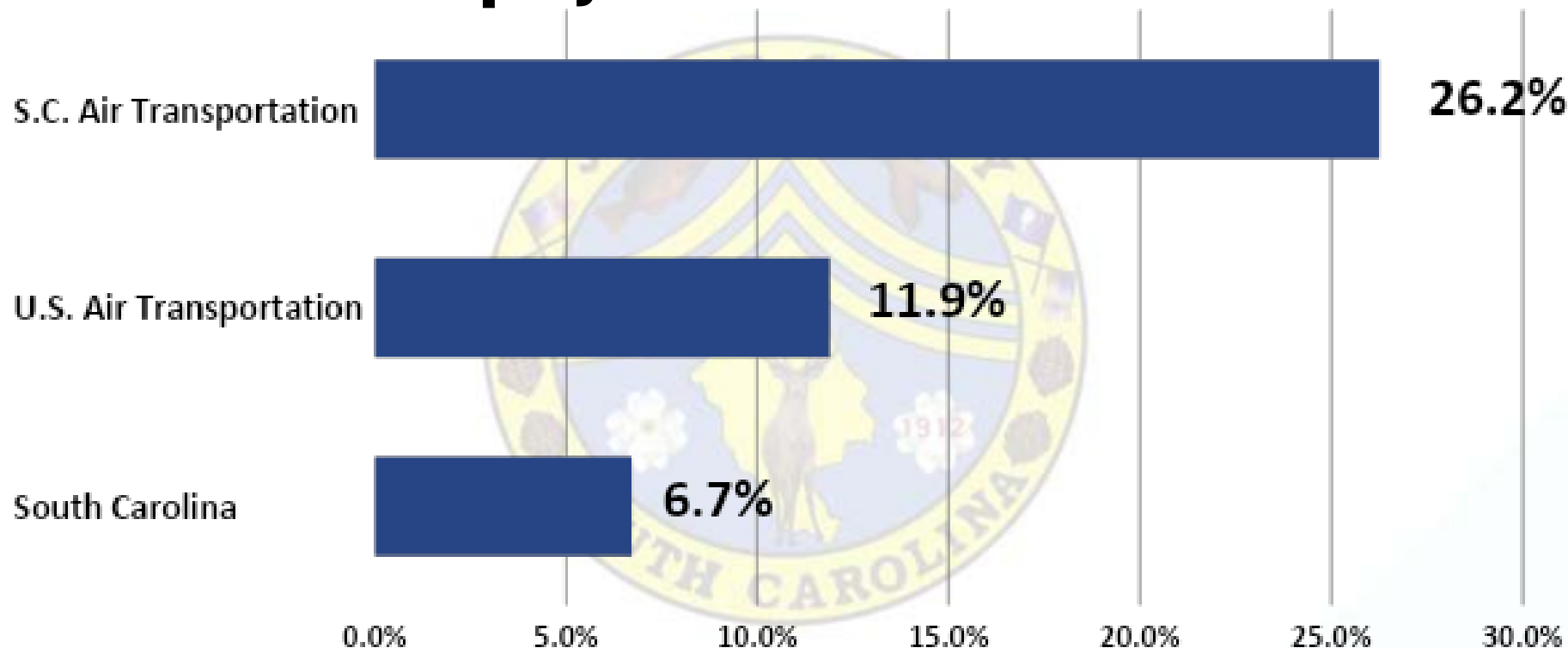
In 2024, South Carolina experienced the 4th highest population growth rate in the nation.

Source: U.S. Census Bureau

# Characteristics of S.C. Newcomers

- *More educated* → 33% have a 4-year degree vs. 25% of current South Carolina residents
- *Higher income* → Median family income is 17% higher than current S.C. residents
- *More likely to be working* → 66% are in the labor force vs. 60% of existing residents

# Total Employment Growth: 2019-2024



Source: U.S. Bureau of Labor Statistics

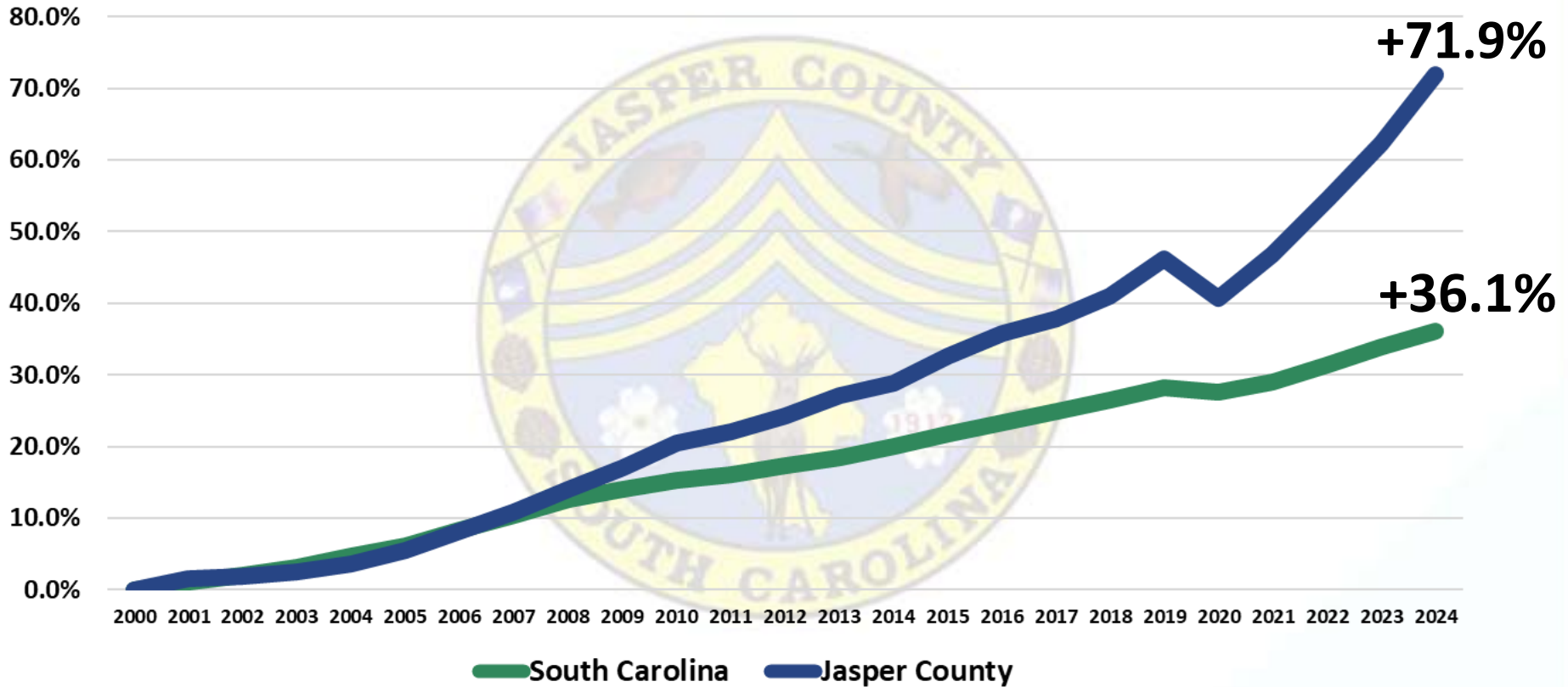
# Statewide Economic Impact Summary of All Commercial Airports on South Carolina

Airport	Employment	Labor Income	Economic Output
Charleston International Airport	61,527	\$3,737,149,287	\$11,154,411,206
Columbia Metropolitan Airport	15,838	\$867,706,908	\$3,348,573,426
Florence Regional Airport	476	\$20,033,409	\$67,867,123
Greenville-Spartanburg International Airport	24,747	\$1,173,995,162	\$4,672,140,083
Hilton Head Island Airport	1,455	\$49,682,779	\$168,372,843
Myrtle Beach International Airport	26,410	\$935,994,352	\$3,074,564,898
<b>Total</b>	<b>130,453</b>	<b>\$6,784,561,897</b>	<b>\$22,485,929,579</b>

The seal of Jasper County, South Carolina, is a circular emblem. It features a central shield with a yellow chevron and a yellow figure. The shield is surrounded by a blue border containing the text "JASPER COUNTY" at the top and "SOUTH CAROLINA" at the bottom. The seal is faintly visible in the background of the slide.

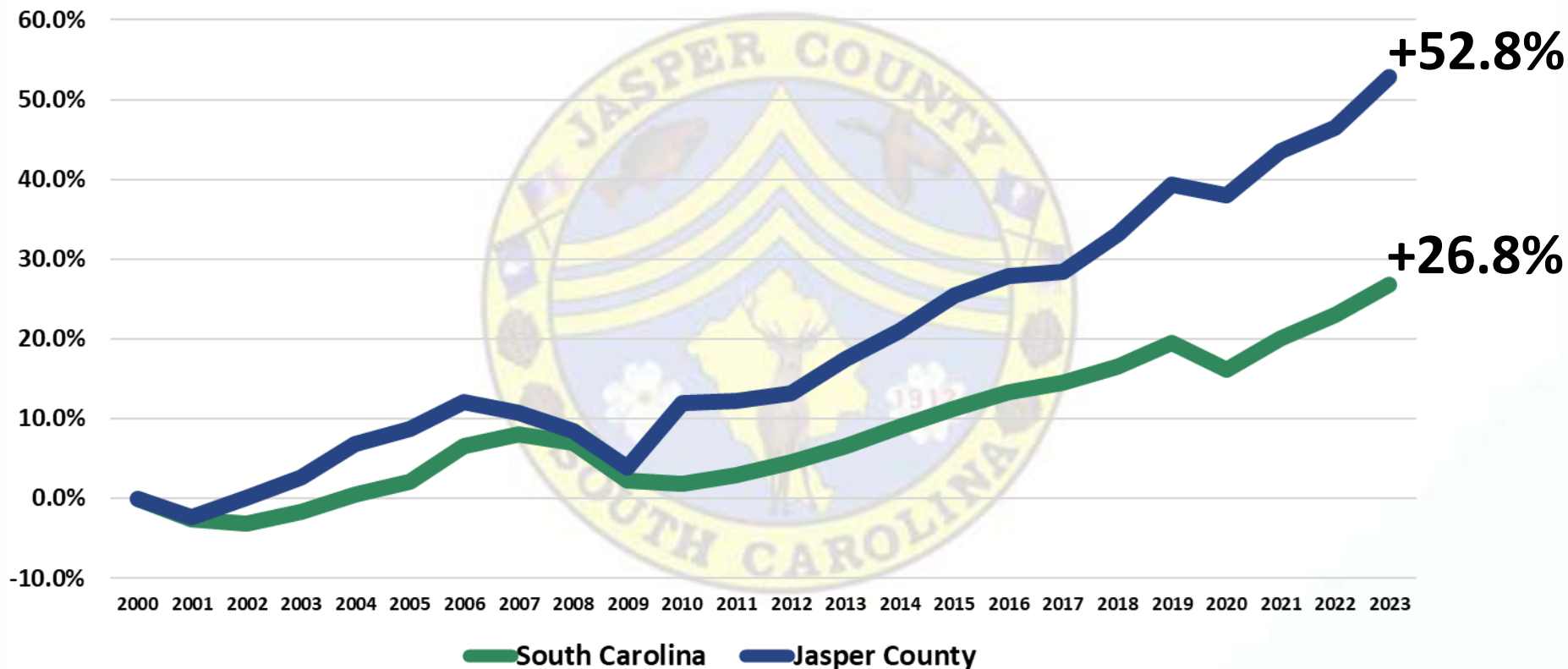
# **A Growing Demand in Jasper County**

# Cumulative Population Growth: 2000-2024



Source: U.S. Census Bureau

# Cumulative Employment Growth: 2000-2023

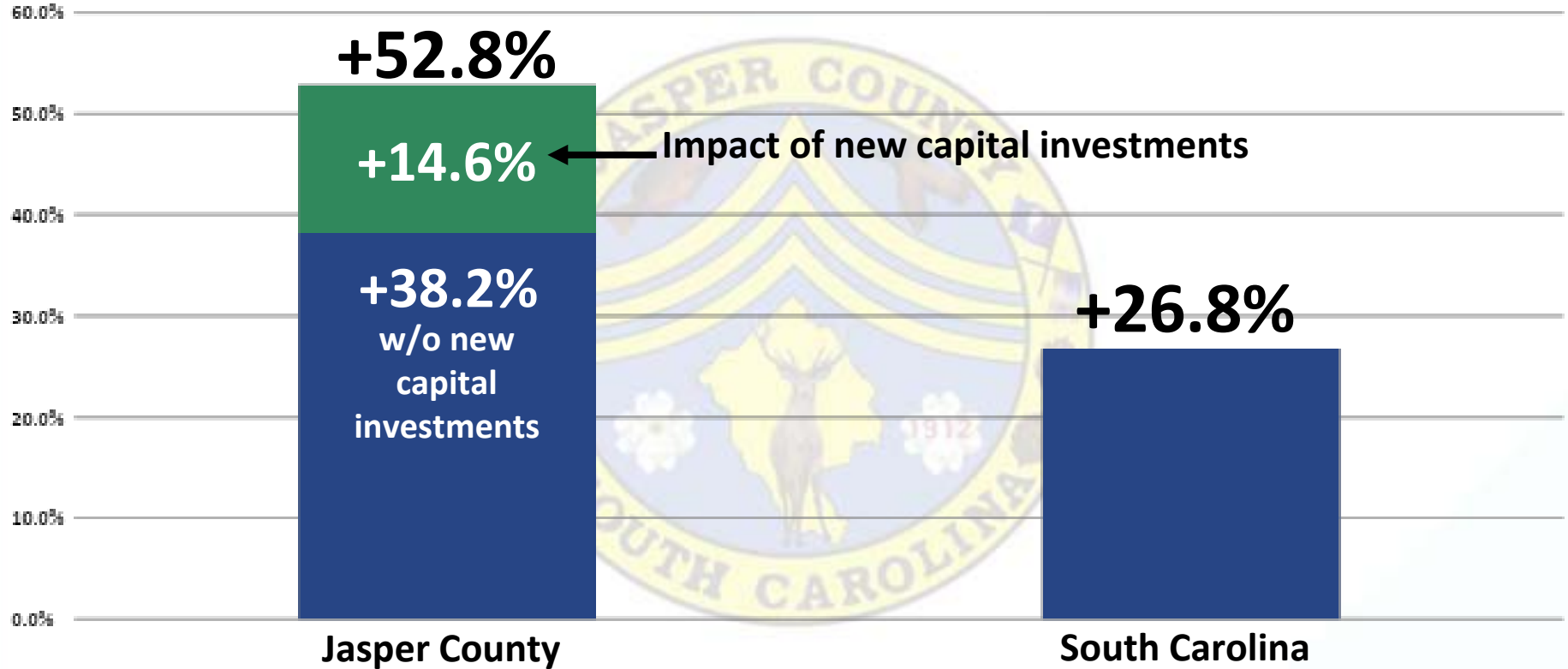


Source: U.S. Bureau of Labor Statistics

# **Jasper County Has Seen Strong, Steady Capital Investment in Recent Years**

- Investments in industries requiring regular access to airport, seaport, and highway infrastructure
- Agribusiness, Distribution & Storage, Manufacturing
- \$351 million and 1,288 jobs since 2011

# Cumulative Employment Growth: 2000-2023



Source: U.S. Bureau of Labor Statistics

# The Bottom Line

South Carolina maintains a well-established system of airports that represents an essential component of the state's transportation infrastructure...

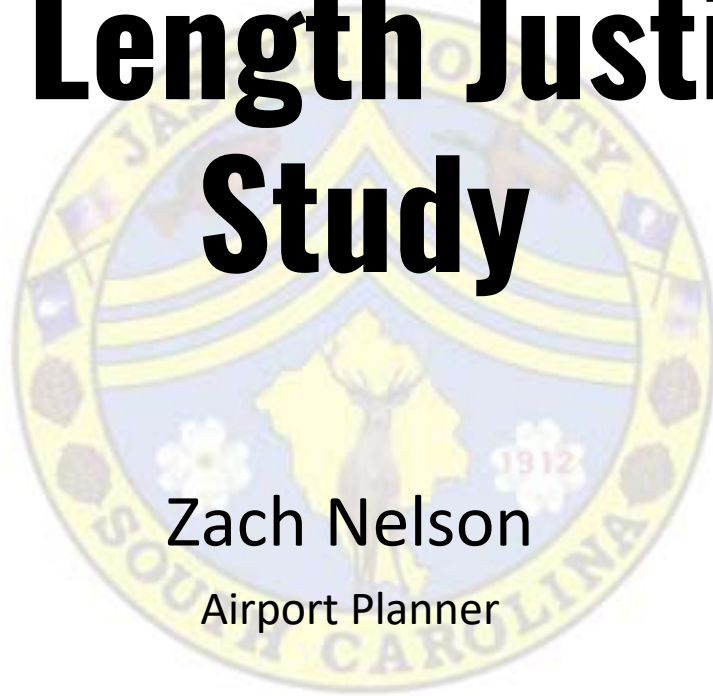
...but the demand is continuing to grow



# Runway Length Justification Study

Zach Nelson

Airport Planner



# Aircraft Considered in Analysis

**Both current and future aircraft expected to operate at 3J1.**

**Current fleet mix includes:**

- **Turboprop Aircraft:** Cessna 208B, King Air 200, PC-12, King Air 350.
- **Light & Midsize Jets:** Phenom 300, Citation 560XLS, Citation Latitude.

**Future fleet mix considerations:**

- **Larger Business Jets:** Challenger 300/350, Hawker 800XP, Gulfstream G550/650.
- **Long-Range Aircraft:** Bombardier Global 6000/7000, Falcon 2000EX/900EX.

# Why This Matters:

- The mix of **turboprops and business jets** at 3J1 means **runway length must support both small and large aircraft efficiently.**
- Future demand indicates that **more jet activity is expected**, reinforcing the need for a longer runway.

# FAA Aerospace Forecast: Future Growth Trends

According to the latest **FAA Aerospace Forecast**, multi-engine and jet aircraft are expected to dominate fleet utilization and growth in the next **20 years**.



# FAA Aerospace Forecast: Future Growth Trends

## Key projections:

- **Hours flown by business jets** will continue to grow **significantly**, reflecting increased reliance on private and charter operations.
- **New aircraft purchases** will heavily favor **twin-engine and jet aircraft**, increasing demand for longer runways at regional airports like 3J1.
- **Turboprop growth remains steady**, but jets are expected to account for the **largest share of operational increases** in the **business aviation sector**.

# FAA Aerospace Forecast: Future Growth Trends

## Implications for 3J1:

- As more **business jet traffic** enters the market, **regional airports with longer runways will be preferred** for reliability and safety.
- Extending the runway to **at least 5,400 feet** ensures **3J1 can accommodate growing demand and remain competitive in the regional aviation network.**

# Runway Length Analysis

## Key Findings

### Key Takeaway:

Recommended length 5,400 feet (1,200-foot extension)

### Bottom Line:

Extending the runway to 5,400 feet will improve operational efficiency, attract more aviation business, and position 3J1 for future growth.

GREAT SWAMP ROAD

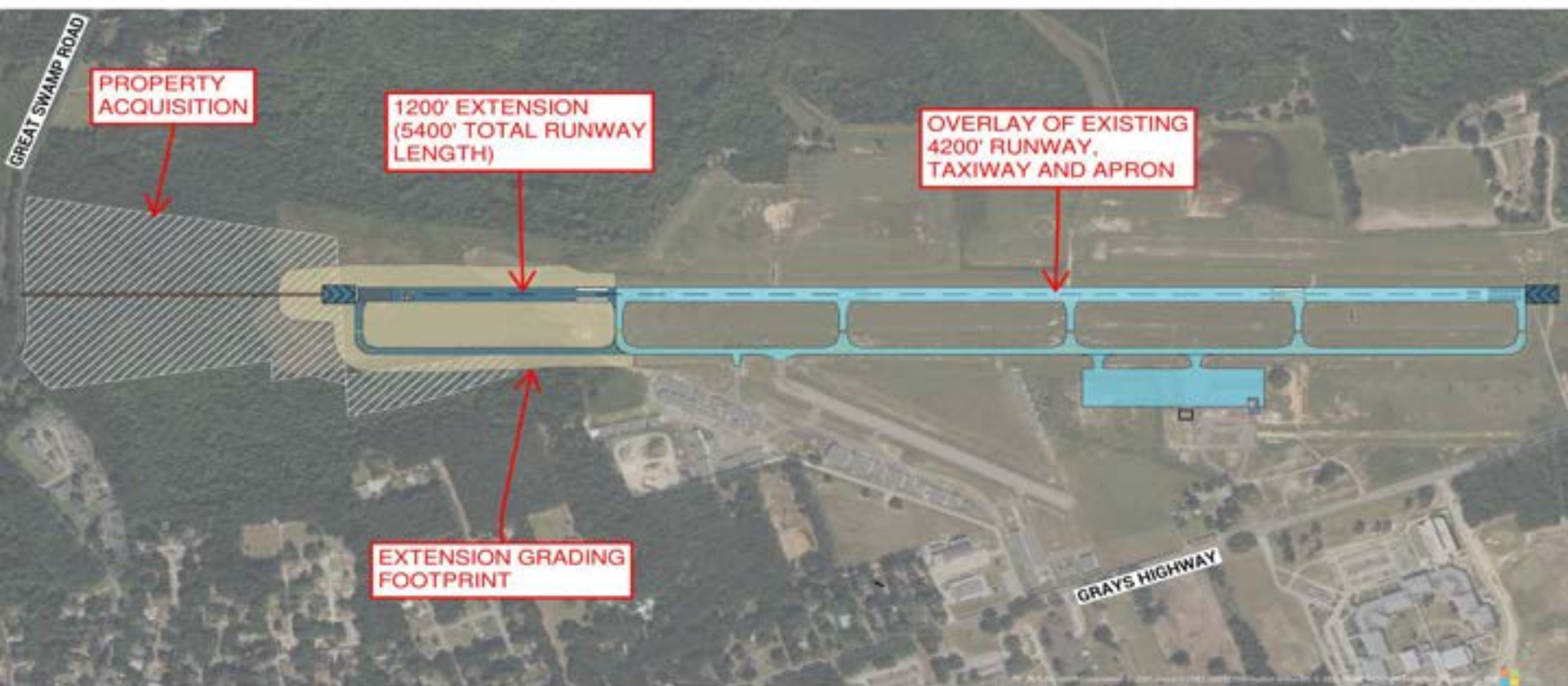
PROPERTY  
ACQUISITION

1200' EXTENSION  
(5400' TOTAL RUNWAY  
LENGTH)

OVERLAY OF EXISTING  
4200' RUNWAY,  
TAXIWAY AND APRON

EXTENSION GRADING  
FOOTPRINT

GRAYS HIGHWAY





# Ridgeland-Claude Dean Airport (3J1)

## Runway Extension

Airport is a **significant asset** for Jasper County

Airport is an **economic driver**

Airport runway length is **critical**

AGENDA

ITEM #

Citizen Comments

AGENDA

ITEM # 6

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**RESOLUTION NUMBER R-2025 -36**

**RESOLUTION OF JASPER COUNTY COUNCIL TO  
APPROVE SPECIAL SERVICES CONTRACT WITH  
STIFEL, NICOLAUS & COMPANY, INCORPORATED TO  
PROVIDE FINANCIAL ADVISORY SERVICES ON THE  
ISSUANCE OF ONE OR MORE SERIES OF GENERAL  
OBLIGATION BONDS TO BE ISSUED IN AN AGGREGATE  
AMOUNT OF NOT EXCEEDING \$6,200,000 AND  
MATTERS RELATED THERETO**

**WHEREAS**, the Jasper County Council has determined it is in the best interest of the County to authorize and provide for the issuance and sale of not exceeding \$6,200,000 of general obligation bonds (the “**Bonds**”) for the purpose of raising funds: (i) to defray the costs of (a) renovating, improving and equipping the County’s Government Complex facilities, (b) constructing, renovating, and improving various County boat landings, (c) constructing, renovating, improving and equipping various County recreation facilities; and (d) acquisition of real properties for future County facilities (collectively, the “**Project**”); (ii) to effect the redemption in full of the originally issued \$2,255,000 St. Peters Parish/Jasper County Public Facilities Corporation Installment Purchase Revenue Bonds (County Office Building Projects), Series 2014 (the “**2014 IPRB**”); and (iii) to pay the costs of issuance of the Bonds.

**WHEREAS**, the issuance of **Bonds** requires the services of a financial advisor (the “**Financial Advisor**”) to provide the following services: Assume overall responsibility for the financial analysis and structuring recommendations for the Bonds; Assist counsel to the Issuer in preparation of the preliminary and final official statements, offering memoranda, request for offers/proposals, or term sheets for the Bonds consistent with all federal and state requirements; Coordinate with consultants, accountants, bond counsel, other attorneys and staff in connection with the sale of the Bonds; Coordinate financing time schedule, distribution of documents, preliminary and final official statement printing, wire-transfer of funds, delivery of bonds and bond closing; Assist Issuer on the matter of bond rating(s) for the proposed issue and coordinate the preparation of credit information for submission and presentation to the rating agency(ies); Coordinate pre-pricing discussions of bond pricing and structuring, supervise the sale process, and advise on acceptability of offer to purchase bonds by the purchaser(s); If requested, assist Issuer in procuring any appropriate

ancillary financing-related products and services including, paying agent/registrar/trustee, escrow agent (if applicable), escrow investments, and other such products and services as Issuer may deem necessary or desirable in connection with any financing. Additionally, the financial advisor shall attend Issuer meetings as requested, with reasonable advance notice; and provide such other services as are mutually agreed upon in writing by Issuer and Stifel.

**WHEREAS**, section 2-413 defines special services as those professional services provided by physicians, architects ministers, engineers, accountants, attorneys, and management and consulting services, which are normally obtained on a fee basis, and further provides that these services may be procured without utilization of a bidding process.

**WHEREAS**, section 2-413 further provides that the departments using such services may contract on their behalf for such services provided that the following: 1) the department solicits the best possible contract, 2) negotiation with the provider of such services shall include the department head and the purchasing officer, 3) the department shall obtain the approval of the county council, 4) the department procuring the services shall seek the advice of department heads with expertise on the subject, and 5) County council shall have the authority to continue to contract for the services from year to year when it is in the best interest of the county.

**WHEREAS**, the **Financial Advisor** selected for this issuance of the **Bonds** is experienced in financial advisory for other counties and municipalities in the region and is recommended by the Jasper County Bond Attorney for the issuance of the **Bonds**.

**WHEREAS**, the Jasper County Administration, in cooperation with the purchasing officer has solicited the best possible contract, and

**WHEREAS**, the Jasper County Council desires to utilize the services of the **Financial Advisor** related to the issuance of the **Bonds**.

**NOW THEREFORE, BE IT RESOLVED** by Jasper County Council, in the council duly assembled and by the authority of the same that Jasper County Council hereby is of the belief and finds that the requirements of Article V, Sec. 2-413 are met and hereby approve the services, as described in Exhibit A, of Stifel, Nicolaus and Company, Incorporated; and

**BE IT FURTHER RESOLVED THAT**, the County Council authorizes the County Administrator, Mr. Andrew Fulghum, to execute the contract after review by the County Attorney.

**SIGNATURES FOLLOW**

This Resolution No. R- 2025-36 made this 16th day of June 2025.

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**John A. Kemp, Chairman**

**ATTEST:**

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**Wanda H. Giles  
Clerk to Council**

Reviewed for form and draftsmanship by the Jasper County Attorney.

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**David L. Tedder**

---

**Date**



Kimberly Burgess, CPA, CGFO  
Director, Administrative Services Division  
Jasper County, South Carolina  
358 Third Avenue, PO Box 1149  
Ridgeland, SC 29936

RE: FINANCIAL ADVISORY SERVICES  
General Obligation Bond, Series 2025

Stifel, Nicolaus & Company, Incorporated ("Stifel") presents for your acceptance this agreement to retain Stifel as financial advisor to Jasper County, South Carolina ("Issuer") on the issuance of one or more series of general obligation bonds (the "Bonds") to be issued in an aggregate principal amount of not exceeding \$6,200,000. This agreement will be effective on the date signed by an authorized representative of Issuer and will authorize Stifel to act as financial advisor through the completed sale of the proposed Bonds, at which time this agreement will terminate. This agreement may also be terminated on seven (7) days written notice by either party.

1. Scope of Work. Stifel agrees to perform the following services for Issuer with respect to the Bonds (as applicable):
  - a. Assume overall responsibility for the financial analysis and structuring recommendations for the Bonds;
  - b. Assist counsel to the Issuer in preparation of the preliminary and final official statements, offering memoranda, request for offers/proposals, or term sheets for the Bonds consistent with all federal and state requirements;
  - c. Coordinate with consultants, accountants, bond counsel, other attorneys and staff in connection with the sale of the Bonds;
  - d. Coordinate financing time schedule, distribution of documents, preliminary and final official statement printing, wire-transfer of funds, delivery of bonds and bond closing;
  - e. Assist Issuer on the matter of bond rating(s) for the proposed issue and coordinate the preparation of credit information for submission and presentation to the rating agency(ies);
  - f. Coordinate pre-pricing discussions of bond pricing and structuring, supervise the sale process, and advise on acceptability of offer to purchase bonds by the purchaser(s);

- g. If requested, assist Issuer in procuring any appropriate ancillary financing-related products and services including, paying agent/registrar/trustee, escrow agent (if applicable), escrow investments, and other such products and services as Issuer may deem necessary or desirable in connection with any financing.
  - h. Attend Issuer meetings as requested, with reasonable advance notice;
  - i. Provide such other services as are mutually agreed upon in writing by Issuer and Stifel.
- 2. Issuer's Obligations. Issuer agrees that, with respect to the Bonds, its staff and consultants will cooperate with Stifel and make available any data in the possession of Issuer necessary to perform Stifel's financial advisory services and regulatory obligations as described in Exhibit A to this agreement.
- 3. Regulatory Disclosures:
  - a. Issuer is aware of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Securities and Exchange Commission's adopted rule commonly known as the "Municipal Advisor Rule" (SEC Rule 15Ba1-1 to 15Ba1-8 -"the Rule"). Stifel will be serving as a municipal advisor to the Issuer under the Rule and this agreement documents the municipal advisory relationship between Stifel and the Issuer.
  - b. MSRB Rule G-42 requires that a municipal advisor provide its client with certain written disclosures. Please see Exhibit A to this agreement for those disclosures.
- 4. Compensation:

With respect to compensation for our efforts contemplated under the Scope of Work herein, Stifel would propose to determine a mutually agreeable financial advisory fee at the time of any issuance of municipal securities or debt with the County retaining sole discretion as to the amount of any such fee. Any compensation requested by Stifel for our efforts with respect to any transaction or investment work contemplated herein would be contingent upon the successful closing of the financing(s).

5. Authority to Direct Financial Advisor:

The following individuals have the authority to direct Stifel's performance of its scope of work under this agreement: County Administrator or their assigns, Administrative Services Division or their assigns.

Respectfully submitted this \_\_\_\_ day of \_\_\_\_\_.

STIFEL, NICOLAUS & COMPANY, INCORPORATED

By: \_\_\_\_\_

Name: Brenton J. Robertson, Esq.

Title: Managing Director

ACCEPTANCE

Issuer hereby accepts the agreement as submitted by Stifel relative to the financial advisory services, as described herein.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **EXHIBIT A**

### **Jasper County, South Carolina Financial Advisory Services – General Obligation Bond, Series 2025**

#### **MSRB Rule G-42 Disclosures**

As municipal advisor to Jasper County, South Carolina (“you”), Stifel Nicolaus (“Stifel” or “we”) is subject to the rules of the Municipal Securities Rulemaking Board (“MSRB”), including MSRB Rule G-42. The rule directs us to make certain disclosures to you. Please review the following disclosures and contact your Stifel municipal advisor if you have any questions.

#### **Our Duties as Your Municipal Advisor**

Rule G-42 describes our basic duties to you. Most importantly, we owe you a fiduciary duty, the principal element of which is a duty of loyalty. Under the duty of loyalty, we are required to deal honestly and in the utmost good faith with you and to act in your best interests without regard to our financial or other interests. We may not serve as your municipal advisor if we believe that we have any conflicts of interest that we cannot manage or mitigate so that we can act in your best interests.

Rule G-42 also provides that we owe you a duty of care. As part of that duty, we must possess the degree of knowledge and expertise needed to provide you with informed advice. Also, under that duty, when we make recommendations to you or help you to evaluate the recommendations of others, we may need to ask questions to make sure that we have all the relevant facts.

#### **Disclosure of Conflicts**

Rule G-42 requires us to disclose to you any known material, actual or potential conflicts of interest that could reasonably be expected to impair our ability to provide you with advice, including any conflicts associated with contingent fee arrangements. As described in our engagement letter, the payment of our fee will be contingent on the closing of the bond issue described in the engagement letter. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since we may have an incentive to recommend a transaction to you that is unnecessary or to recommend that the size of the bond issue be larger than is necessary. However, because under the proposed fee structure the County retains sole discretion as to the amount of our fee, we believe this conflict of interest has been appropriately addressed in your favor.

Stifel has identified the following actual or potential material conflicts of interest:

Stifel and its affiliates comprise a full service financial institution engaged in activities which may include sales and trading, commercial and investment banking, advisory, investment management, investment research, principal investment, hedging, market making, brokerage and other financial and non-financial activities and services. Stifel and its affiliates may have provided, and may in the future provide, a variety of these services to the Issuer and to persons and entities with relationships with the Issuer, for which they received or will receive customary fees and expenses.

In the ordinary course of these business activities, Stifel and its affiliates may purchase, sell or hold a broad array of investments and actively trade securities, derivatives, loans and other financial instruments for their own account and for the accounts of their customers, and such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer.

Stifel and its affiliates may also communicate independent investment recommendations, market color or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and may at any time hold, or recommend to clients that they should acquire such assets, securities and instruments. Such investment and securities activities may involve securities and instruments of the Issuer.

#### **Legal and Disciplinary Event Disclosures**

Each firm that is registered as a municipal advisor with the U.S. Securities and Exchange Commission (SEC) is required to file Form MA with the SEC and update that form periodically and as events change. The firm is also required to file a Form MA-I for each of its employees who is engaged in municipal advisory activities. Stifel's most recent Form MA and the Form MA-1 for each current Stifel municipal advisor employee may be found on the SEC's EDGAR website using the following hyperlink:

<http://www.sec.gov/cgi-bin/browse-edgar?CIK=0000094403&owner=exclude&action=getcompany&Find=Search>.

Item 9 of Form MA requires each municipal advisor firm to disclose any criminal, regulatory violations, or self-regulatory violations and certain civil litigation. Because we are a broker-dealer firm, Form MA permits us to cross-reference to our Form BD, which is available on the website of the Financial Industry Regulatory Authority (FINRA), and our Form ADV, which is available on the SEC website. For your convenience, you may access our Form BD by using the following hyperlink: <http://brokercheck.finra.org/Firm/Summary/793>. You may access our Form ADV by using the following hyperlink: <https://adviserinfo.sec.gov/firm/summary/793>. Item 6 of each Form MA-I requires comparable disclosure about a municipal advisor individual, as well as customer complaint, arbitration, investigation, termination, financial, and judgment/lien disclosure. When an individual has a disciplinary history, Form MA-1 permits us to cross-reference to that individual's Form U-4. The disciplinary history on an individual's Form U-4 is accessible entering the individual's name in FINRA's "Broker-Check" service, using the following hyperlink: <http://brokercheck.finra.org/>.

On September 24, 2024, the U.S. Securities and Exchange Commission (“SEC”) issued a Cease-and-Desist Order (the “Order”) against Stifel, Nicolaus & Company, Incorporated (“Stifel”). The Order was a part of a larger enforcement sweep brought against many brokerage firms for violations of the SEC’s recordkeeping obligations that apply to broker-dealers and investment advisers. In the Order, the SEC stated that Stifel personnel sent and received off-channel communications in violation of certain recordkeeping provisions of the Securities Exchange Act and the Investment Advisers Act. In addition, the SEC charged that Stifel failed to reasonably supervise its personnel with a view to preventing and detecting these violations.

Stifel admitted the facts set forth in the Order, acknowledged its conduct violated recordkeeping provisions of the federal securities laws, and agreed to pay a monetary fine of \$35 million. In addition, Stifel agreed to retain an independent compliance consultant to conduct a comprehensive review of Stifel related to electronic communications, and to implement improvements to its compliance policies and procedures to address these violations. The SEC imposed similar requirements on the other firms included in the larger recordkeeping enforcement sweep.

Stifel is committed to conducting its business in full compliance with legal and regulatory requirements. The firm has policies and procedures in place designed to ensure compliance with Stifel’s supervisory and books-and-records obligations relating to electronic communications. These policies prohibit the use of unapproved communications platforms and require all employees to communicate via their Stifel-issued e-mail address or recorded line when possible. Stifel permits text messaging only where employees follow the specific procedures set out in Stifel Nicolaus’s Policies and Procedure Manual.

While Stifel takes this matter very seriously, the firm does not consider this matter to be material to our ability to perform municipal advisory services for our clients.

### **Evaluation of Recommendations/Suitability**

We will assist you in evaluating recommendations, whether made by Stifel or, upon your written request, by third-parties. We will provide you with our evaluation of the material risks, potential benefits, structure, and other characteristics of the transaction or product. We will discuss with you why we think a recommendation we make is suitable for you. In the case of recommendations made by an underwriter or other third-party that you request in writing that we review, we will discuss with you why we think the recommended transaction or product is or is not suitable for you. We will also inform you of any other reasonably feasible alternatives considered.

In order for us to evaluate whether we think a recommendation is suitable for you, we are required to consider the following factors and we may need information from you about those factors, much as if you were opening a brokerage account:

- financial situation and needs,

- objectives,
- tax status,
- risk tolerance,
- liquidity needs,
- experience with municipal securities transactions or municipal financial products generally or of the type and complexity being recommended,
- financial capacity to withstand changes in market conditions during the term of the municipal financial product or the period that municipal securities to be issued in the municipal securities transaction were reasonably expected to be outstanding, and
- any other material information known by the municipal advisor about the client and the municipal securities transaction or municipal financial product, after reasonable inquiry.

#### **Additional Information**

We also wish to inform you that Stifel is registered as a municipal advisor with both the SEC and the MSRB. Information about the duties of a municipal advisor, as well as the procedures for filing a complaint, may be found on the MSRB's website by clicking on the following link: <http://www.msrb.org/~media/Files/Resources/MSRB-MA-Clients-Brochure.ashx?la=en>. The general website for the MSRB is [www.msrb.org](http://www.msrb.org). If you have any questions, please contact your municipal advisor.

AGENDA

ITEM # 7

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**RESOLUTION #R-2025-38**

**RESOLUTION OF JASPER COUNTY COUNCIL**

**TO DECLARE CERTAIN FIRE AND EMERGENCY SERVICES PROPERTY  
TO BE SURPLUS AND AUTHORIZE ITS SALE OR DISPOSITION  
PURSUANT TO SECTION 2-425 OF THE JASPER COUNTY CODE OF  
ORDINANCES**

**WHEREAS**, the County Administrator has identified the property listed below as no longer necessary or useful to the County for the accomplishment of its mission and recommends that it be declared surplus and sold or otherwise disposed of.

**NOW THEREFORE, BE IT RESOLVED**, by a majority of the Jasper County Council, in the council duly assembled and by the authority of the same that Jasper County Council hereby, resolves that that the property identified in the attached Exhibits A, B, C, and D is declared surplus pursuant to the Jasper County Purchasing and Procurement Ordinance, Ordinance #05-04 (as codified in Chapter 2, Article V of the Jasper County Code of Ordinances, Sections 2-401 et seq.), and specifically section 2-425(d) and the Chief Procurement Officer of the County is authorized and directed to sell or otherwise dispose of the property in accordance with that Ordinance, and in consultation with the County Administrator, may determine the most suitable method to dispose of the property, with the sales proceeds, if any, payable into the General Fund.

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effect immediately upon its adoption.

This Resolution No. 2025-38 made this 16<sup>th</sup> day of June 2025.

---

John A. Kemp, Chairman

ATTEST:

---

Wanda H. Giles, Clerk to Council

Reviewed for form and draftsmanship by the Jasper County Attorney.

---

David L. Tedder

Date

## SURPLUS EQUIPMENT

<u>Pallet</u>	<u>Contents</u>	<u>Quantity</u>
1	Titan Industrial Diesel 5500 HP Portable Generator	1
1	Power Lift GG 5500 gas generator	1
2	6" Kocheck gated intake or discharge valve	1
2	5" Kocheck gated intake or discharge valve	3
2	5" Northline gated intake or discharge valve	1
2	5" No name gated intake or discharge valve	1
2	5" Elkhart Brass 5" to 2 1/2" gated wye	2
2	2 1/2" Akron ball valve	1
2	5" Elkhart wye	1
3	1 1/2" Akron foam inductor	1
3	2 1/2" foam inductor	1
3	TFT Foam jet - LX	1
3	1 1/2" Akron selectomatic sm - 20 FG pistol grip fog nozzle	2
3	1 1/2" Akron selectomatic sm - 20F Fog Nozzle	3
3	1 1/2" Elkhart brass Phantom Adjustable 30-200 gpm Adjustable-Fog Nozzle	1
3	1 1/2" TFT Automatic-dual pressure 70-250 gpm pistol grip fog nozzle	1
4	Commercial electric portable worklights halogen	2
4	Miscellaneous light	1
4	Power Glow portable worklight - halogen	1
4	Truck mount light	1
4	GFE junction boxes	2
4	GFE & Akron lights	15
4	Extra bases	2
4	Tela-light	1
4	Circle - light junction box	1
4	Circle-D junction box	1
5	Supervac (P164SE)	1
5	Supervac (P164F)	1
5	Supervac (718G4H)	3
5	LifeJack PPV	2
5	Supervac (#15)	1

## SURPLUS EQUIPMENT

<u>Pallet</u>	<u>Contents</u>	<u>Quantity</u>
6	Vulcan (Streamlight) single filament lantern - yellow	13
6	Vulcan - with chargers - yellow	3
6	Fire Vulcan - orange	4
6	Streamlight Lightbox - with chargers	4
6	Light box chargers	3
7	Holmatro Power Unit single line	2
7	Holmatro Spreader SP5240	1
7	Holmatro Cutter	1
7	Holmatro Spreader 04240UL	1
7	Holmatro Cutter	1
7	Holmatro Ram TR5340	1
7	Holmatro Ram	1
7	Holmatro Ram 4350	1
7	Holmatro extension small	1
7	Holmatro extension large	1
7	American assembly kit	1
7	Holmatro 50 foot sections of power hose	2
7	Holmatro power hoses 25ft. Orange	2
7	Mounting brackets	6
7	Holmatro power hose 25ft. Blue	1
8	Holmatro PEHS 4000 (dual line)	1
8	Holmatro spreader	1
8	Holmatro cutter	1
8	Holmatro Ram	1
8	mounting bracket	1
8	power hoses 25 ft.	2
10	Engel 14Ltr. Power coolers for vehicles with 110 or vehicle power cord	6
11	Halmatro power unit hose 50 foot sections	4
11	Halmatro Power Unit Older version with dual hose connection	1
11	Halmatro Spreader 2007-289-5249 10,500 psi	1
11	Halmatro Cutter 2004	1

## SURPLUS EQUIPMENT

<u>Pallet</u>	<u>Contents</u>	<u>Quantity</u>
11	Halmatro Ram	1
12	CG550 Powerlift Generators	2
13	Akron Ground Mount monitor base with 5 inch connection	2
13	Akron Ground mount master streams with double 2.5 connections	4
13	1 set of stack tips for monitor	1
14	Turbo Ventilator GF165 PPV Fan with Honda Motor	1
14	Super Vac PPV Fan with Honda Motor	1
14	Cord reels with extension cords with carious cinnections	4
14	SCBA cylinder brackets	6
14	Circle D Lights with twist llock plugs	3
14	Akron Junction Boxes	2
14	Twist lock pig tails with various connections	12
#01	HCD 4500 Cylinders with Cylinder holder	3
#02	HC 4500 Cylinders	3
#02	Baur BF150 Fill Station	1
16	DEPO Brand Crown Vic lights P# F02521147/F02120147	1pair
16	Milwaukee High Rise Straps	8
16	5 inch Barrel Strainer	5
16	5 inch Low level stariner with jet siphon	3
16	Akron Junction Boxes	2
16	Akrin Cutter Non Working	1
	Frigidare 30 inch electric stove	1
	Truck Vault S# 419124	1
	Truck Vault S# 434249	1
	Truck Vault S# UNKN	1
	Fernor Power Flexx stretcher and charging mount	2
XXX	Pallet of Misc. broken parts, lights, Couplings and adaptors	1ea
XXX	Pallet with Older not in service AHP700 Portable Vents	7
	Stryker manual stretcher no longer in service	2

**Exhibit B****SURPLUS CYLINDERS**

<b><u>Type</u></b>	<b><u>Model</u></b>	<b><u>Serial No.</u></b>	<b><u>Mfg.</u></b>
SCBA	DOT-SP10915-450	CL0001	Scott
SCBA	DOT-SP10915-450	CL0002	Scott
SCBA	DOT-SP10915-450	CL0003	Scott
SCBA	DOT-SP10915-450	CL0004	Scott
SCBA	DOT-SP10915-450	CL0005	Scott
SCBA	DOT-SP10915-450	CL0006	Scott
SCBA	DOT-SP10915-450	CL0007	Scott
SCBA	DOT-SP10915-450	CL0008	Scott
SCBA	DOT-SP10915-450	CL0009	Scott
SCBA	DOT-SP10915-450	CL0010	Scott
SCBA	DOT-SP10915-450	CL0011	Scott
SCBA	DOT-SP10915-450	CL0012	Scott
SCBA	DOT-SP10915-450	CL0013	Scott
SCBA	DOT-SP10915-450	CL0014	Scott
SCBA	DOT-SP10915-450	CL0015	Scott
SCBA	DOT-SP10915-450	CL0016	Scott
SCBA	DOT-SP10915-450	CL0017	Scott
SCBA	DOT-SP10915-450	CL0018	Scott
SCBA	DOT-SP10915-450	CL0019	Scott
SCBA	DOT-SP10915-450	CL0020	Scott
SCBA	DOT-SP10915-450	CL0021	Scott
SCBA	DOT-SP10915-450	CL0022	Scott
SCBA	DOT-SP10915-450	CL0023	Scott
SCBA	DOT-SP10915-450	CL0024	Scott
SCBA	DOT-SP10915-450	CL0025	Scott
SCBA	DOT-SP10915-450	CL0026	Scott
SCBA	DOT-SP10915-450	CL0027	Scott
SCBA	DOT-SP10915-450	CL0028	Scott
SCBA	DOT-SP10915-450	CL0029	Scott
SCBA	DOT-SP10915-450	CL0030	Scott
SCBA	DOT-SP10915-450	CL0031	Scott
SCBA	DOT-SP10915-450	CL0032	Scott
SCBA	DOT-SP10915-450	CL0033	Scott
SCBA	DOT-SP10915-450	CL0034	Scott
SCBA	DOT-SP10915-450	CL0035	Scott
SCBA	DOT-SP10915-450	CL0036	Scott
SCBA	DOT-SP10915-450	CL0037	Scott
SCBA	DOT-SP10915-450	CL0038	Scott
SCBA	DOT-SP10915-450	CL0039	Scott
SCBA	DOT-SP10915-450	CL0040	Scott
SCBA	DOT-SP10915-450	CL0041	Scott
SCBA	DOT-SP10915-450	CL0042	Scott
SCBA	DOT-SP10915-450	CL0043	Scott
SCBA	DOT-SP10915-450	CL0044	Scott
SCBA	DOT-SP10915-450	CL0045	Scott

**Exhibit B****SURPLUS CYLINDERS**

<b><u>Type</u></b>	<b><u>Model</u></b>	<b><u>Serial No.</u></b>	<b><u>Mfg.</u></b>
SCBA	DOT-SP10915-450	CL0046	Scott
SCBA	DOT-SP10915-450	CL0047	Scott
SCBA	DOT-SP10915-450	CL0048	Scott
SCBA	DOT-SP10915-450	CL0049	Scott
SCBA	DOT-SP10915-450	CL0050	Scott
SCBA	DOT-SP10915-450	CL0051	Scott
SCBA	DOT-SP10915-450	CL0052	Scott
SCBA	DOT-SP10915-450	CL0053	Scott
SCBA	DOT-SP10915-450	CL0054	Scott
SCBA	DOT-SP10915-450	CL0055	Scott
SCBA	DOT-SP10915-450	CL0056	Scott
SCBA	DOT-SP10915-450	CL0057	Scott
SCBA	DOT-SP10915-450	CL0058	Scott
SCBA	DOT-SP10915-450	CL0059	Scott
SCBA	DOT-SP10915-450	CL0060	Scott
SCBA	DOT-SP10915-450	CL0061	Scott
SCBA	DOT-SP10915-450	CL0062	Scott
SCBA	DOT-SP10915-450	CL0063	Scott
SCBA	DOT-SP10915-450	CL0064	Scott
SCBA	DOT-SP10915-450	CL0065	Scott
SCBA	DOT-SP10915-450	CL0066	Scott
SCBA	DOT-SP10915-450	CL0067	Scott
SCBA	DOT-SP10915-450	CL0068	Scott
SCBA	DOT-SP10915-450	CL0069	Scott
SCBA	DOT-SP10915-450	CL0070	Scott
SCBA	DOT-SP10915-450	CL0071	Scott
SCBA	DOT-SP10915-450	CL0072	Scott
SCBA	DOT-SP10915-450	CL0073	Scott
SCBA	DOT-SP10915-450	CL0074	Scott
SCBA	DOT-SP10915-450	CL0075	Scott
SCBA	DOT-SP10915-450	CL0076	Scott
SCBA	DOT-SP10915-450	CL0077	Scott
SCBA	DOT-SP10915-450	CL0078	Scott
SCBA	DOT-SP10915-450	CL0079	Scott
SCBA	DOT-SP10915-450	CL0080	Scott
SCBA	DOT-SP10915-450	CL0081	Scott
SCBA	DOT-SP10915-450	CL0082	Scott
SCBA	DOT-SP10915-450	CL0083	Scott
SCBA	DOT-SP10915-450	CL0084	Scott
SCBA	DOT-SP10915-450	CL0085	Scott
SCBA	DOT-SP10915-450	CL0086	Scott
SCBA	DOT-SP10915-450	CL0087	Scott
SCBA	DOT-SP10915-450	CL0088	Scott
SCBA	DOT-SP10915-450	CL0089	Scott
SCBA	DOT-SP10915-450	CL0090	Scott

**Exhibit B****SURPLUS CYLINDERS**

<b><u>Type</u></b>	<b><u>Model</u></b>	<b><u>Serial No.</u></b>	<b><u>Mfg.</u></b>
SCBA	DOT-SP10915-450	CL0091	Scott
SCBA	DOT-SP10915-450	CL0092	Scott
SCBA	DOT-SP10915-450	CL0093	Scott
SCBA	DOT-SP10915-450	CL0094	Scott
SCBA	DOT-SP10915-450	CL0095	Scott
SCBA	DOT-SP10915-450	CL0096	Scott
SCBA	DOT-SP10915-450	CL0097	Scott
SCBA	DOT-SP10915-450	CL0098	Scott
SCBA	DOT-SP10915-450	CL0099	Scott
SCBA	DOT-SP10915-450	CL0100	Scott
SCBA	DOT-SP10915-450	CL0101	Scott
SCBA	DOT-SP10915-450	CL0102	Scott
SCBA	DOT-SP10915-450	CL0103	Scott
SCBA	DOT-SP10915-450	CL0104	Scott
SCBA	DOT-SP10915-450	CL0105	Scott
SCBA	DOT-SP10915-450	CL0106	Scott
SCBA	DOT-SP10915-450	CL0107	Scott
SCBA	DOT-SP10915-450	CL0108	Scott
SCBA	DOT-SP10915-450	CL0109	Scott
SCBA	DOT-SP10915-450	CL0110	Scott
SCBA	DOT-SP10915-450	CL0111	Scott
SCBA	DOT-SP10915-450	CL0112	Scott
SCBA	DOT-SP10915-450	CL0113	Scott
SCBA	DOT-SP10915-450	CL0114	Scott
SCBA	DOT-SP10915-450	CL0115	Scott
SCBA	DOT-SP10915-450	CL0116	Scott
SCBA	DOT-SP10915-450	CL0117	Scott
SCBA	DOT-SP10915-450	CL0118	Scott
SCBA	DOT-SP10915-450	CL0119	Scott
SCBA	DOT-SP10915-450	CL0120	Scott
SCBA	DOT-SP10915-450	CL0121	Scott
SCBA	DOT-SP10915-450	CL0122	Scott
SCBA	DOT-SP10915-450	CL0123	Scott
SCBA	DOT-SP10915-450	CL0124	Scott
SCBA	DOT-SP10915-450	CL0125	Scott
SCBA	DOT-SP10915-450	CL0126	Scott
SCBA	DOT-SP10915-450	CL0127	Scott
SCBA	DOT-SP10915-450	CL0128	Scott
SCBA	DOT-SP10915-450	CL0129	Scott
SCBA	DOT-SP10915-450	CL0130	Scott
SCBA	DOT-SP10915-450	CL0131	Scott
SCBA	DOT-SP10915-450	CL0132	Scott
SCBA	DOT-SP10915-450	CL0133	Scott
SCBA	DOT-SP10915-450	CL0134	Scott
SCBA	DOT-SP10915-450	CL0135	Scott

**Exhibit B****SURPLUS CYLINDERS**

<b><u>Type</u></b>	<b><u>Model</u></b>	<b><u>Serial No.</u></b>	<b><u>Mfg.</u></b>
SCBA	DOT-SP10915-450	CL0136	Scott
SCBA	DOT-SP10915-450	CL0137	Scott
SCBA	DOT-SP10915-450	CL0138	Scott
SCBA	DOT-SP10915-450	CL0139	Scott
SCBA	DOT-SP10915-4500	CL0140	Scott
SCBA	DOT-SP10915-4500	CL0141	Scott
SCBA	DOT-SP10915-4500	CL0142	Scott
SCBA	DOT-SP10915-4500	CL0143	Scott
SCBA	DOT-SP10915-4500	CL0144	Scott
SCBA	DOT-SP10915-4500	CL0145	Scott
SCBA	DOT-SP10915-4500	CL0146	Scott
SCBA	DOT-SP10915-4500	CL0147	Scott
SCBA	DOT-SP10915-4500	CL0148	Scott
SCBA	DOT-SP10915-4500	CL0149	Scott
SCBA	DOT-SP10915-4500	CL0150	Scott
SCBA	DOT-SP10915-4500	CL0151	Scott
SCBA	DOT-SP10915-4500	CL0152	Scott
SCBA	DOT-SP10915-4500	CL0153	Scott
SCBA	DOT-SP10915-4500	CL0154	Scott
SCBA	DOT-SP10915-4500	CL0155	Scott
SCBA	DOT-SP10915-4500	CL0156	Scott
SCBA	DOT-SP10915-4500	CL0157	Scott
SCBA	DOT-SP10915-4500	CL0158	Scott
SCBA	DOT-SP10915-4500	CL0159	Scott
SCBA	DOT-SP10915-4500	CL0160	Scott
SCBA	DOT-SP10915-4500	CL0161	Scott
SCBA	DOT-SP10915-4500	CL0162	Scott
SCBA	DOT-SP10915-4500	CL0163	Scott
SCBA	DOT-SP10915-4500	CL0164	Scott
SCBA	DOT-SP10915-4500	CL0165	Scott
SCBA	DOT-SP10915-4500	CL0166	Scott
SCBA	DOT-SP10915-4500	CL0167	Scott
SCBA	DOT-SP10915-4500	CL0168	Scott
SCBA	DOT-SP10915-4500	CL0169	Scott
SCBA	DOT-SP10915-4500	CL0170	Scott
SCBA	DOT-SP10915-4500	CL0171	Scott
SCBA	DOT-SP10915-4500	CL0172	Scott
SCBA	DOT-SP10915-4500	CL0173	Scott
SCBA	DOT-SP10915-4500	CL0174	Scott
SCBA	DOT-SP10915-4500	CL0175	Scott
SCBA	DOT-SP10915-4500	CL0176	Scott
SCBA	DOT-SP10915-4500	CL0177	Scott
SCBA	DOT-SP10915-4500	CL0178	Scott
SCBA	DOT-SP10915-4500	CL0179	Scott
SCBA	DOT-SP10915-4500	CL0180	Scott

**Exhibit B****SURPLUS CYLINDERS**

<b><u>Type</u></b>	<b><u>Model</u></b>	<b><u>Serial No.</u></b>	<b><u>Mfg.</u></b>
SCBA	DOT-SP10915-4500	CL0181	Scott
SCBA	DOT-SP10915-4500	CL0182	Scott
SCBA	DOT-SP10915-4500	CL0183	Scott
SCBA	DOT-SP10915-4500	CL0184	Scott
SCBA	DOT-SP10915-4500	CL0185	Scott
SCBA	DOT-SP10915-4500	CL0186	Scott
SCBA	DOT-SP10915-4500	CL0187	Scott
SCBA	DOT-SP10915-4500	CL0188	Scott
SCBA	DOT-SP10915-4500	CL0189	Scott
SCBA	DOT-SP10915-4500	CL0190	Scott
SCBA	DOT-SP10915-4500	CL0191	Scott
SCBA	DOT-SP10915-4500	CL0192	Scott
SCBA	DOT-SP10915-4500	CL0193	Scott

**Exhibit C****SURPLUS APPARATUS**

<b><u>Asset #</u></b>	<b><u>Description</u></b>	<b><u>VIN</u></b>
170	E-One International	1HT5DPBR6MH389853
171	E-One International	1HTSDPBR4MH389852
172	E-One International	1HTSDPBR2MH389851
365	ALF Metropolitan Engine	4Z3AADAKO0RJ46960
367	ALF FL80 Engine	1FVABXAK61HJ6918
795	CHEVROLET TAHOE	1GNSC4E09CR276393
804	Spartan\FMC	4S7AT9D03KC002433
834	Ram 4500	3C7WRKBJ3FG647078
857	International	1HTSDPBN3NH405022
135	GMC Fire Truck	1GDM7D1G0HV537865
409	ALF Freightliner	1FVABXAKX3DM09373
915	3500	1GBJC34K58E203705
916	3500	1GBJC34K18E203751
716	F-350 Utility	1FDWF37F4XED43438
747	ALF M2 Ambulance	IFVACWDJ68H234599

**Exhibit D****SURPLUS HOSE**

<b><u>Pallet#</u></b>	<b><u>Hose Size and Description</u></b>	<b><u># of Sections</u></b>	<b><u>Color</u></b>
A	5 inch W\Storz Coupling 100 foot sections	4	Yellow
A	5 inch W\Storz Coupling 100 foot sections	1	Orange
B	5 inch W\Storz Coupling 100 foot sections	5	Yellow
C	5 inch W\Storz Coupling 25foot sections	5	Yellow
D	5 inch W\Storz Coupling 100 foot sections	6	Yellow
E	5 inch W\Storz Coupling 100 foot sections	5	Yellow
E	5 inch W\Storz Coupling 100 foot sections	2	Orange
F	5 inch W\Storz Coupling 100 foot sections	6	Yellow
F	5 inch W\Storz Coupling 100 foot sections	1	Orange
G	5 inch W\Storz Coupling 100 foot sections	6	Yellow
G	5 inch W\Storz Coupling 100 foot sections	1	Orange
H	3 inch Hose with 2.5 inch couplings 50 foot sections	28	Yellow
I	3 inch Hose with 2.5 inch couplings 50 foot sections	24	Yellow
J	3 inch Hose with 2.5 inch couplings 50 foot sections	24	Yellow
K	2.5 inch Hose with 2.5 inch couplings 50 foot sections	20	White
L	3 inch Hose with 2.5 inch couplings 50 foot sections	18	MIXED
M	1.75 inch Hose with 1.5 inch couplings 50 foot sections	12	Mixed
N	3 inch Hose with 2.5 inch couplings 50 foot sections	15	Yellow
O	3 inch Hose with 2.5 inch couplings 50 foot sections	15	MIXED
P	3 inch Hose with 2.5 inch couplings 50 foot sections	12	Mixed
Q	3 inch Hose with 2.5 inch couplings 50 foot sections	17	MIXED
R	3 inch Hose with 2.5 inch couplings 50 foot sections	21	Yellow
S	1.75 inch Hose with 1.5 inch couplings 50 foot sections	50	White
T	1.75 inch Hose with 1.5 inch couplings 50 foot sections	27	White
U	1.75 inch Hose with 1.5 inch couplings 50 foot sections	35	Mixed

AGENDA

ITEM # 8

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**RESOLUTION NUMBER R-2025 - 39**

**RESOLUTION OF JASPER COUNTY COUNCIL**

**A RESOLUTION AUTHORIZING THE AWARD OF FUNDS FOR REQUESTS  
FOR LOCAL ACCOMMODATIONS AND HOSPITALITY TAXES FOR  
FISCAL YEAR BEGINNING JULY 1, 2025.**

**WHEREAS**, the County of Jasper estimates that the total Local Accommodations Tax Funds to be received in Fiscal Year 2026 is \$210,000; and

**WHEREAS**, the County of Jasper estimates that the total Local Hospitality Tax Funds to be received in Fiscal Year 2026 is \$560,000; and

**WHEREAS**, the County of Jasper estimates that the total cash surplus carry-forward from Fiscal Year 2025 is \$1,504,179 including interest; and

**WHEREAS**, the County wishes to award to local organizations and event sponsors Local Accommodations and Local Hospitality Tax funds to promote tourism within the unincorporated portions of Jasper County; and

**WHEREAS**, the Jasper County Council requires each recipient of Jasper County local accommodation tax funds and local hospitality tax funds to acknowledge the source of the funding on promotional material(s) for the event or organization; and

**WHEREAS**, the Jasper County Council finds the recommended requests and expenditures comply with applicable State laws and County ordinances regarding the use of Local Accommodations Tax and Local Hospitality; and

**NOW, THEREFORE, BE IT RESOLVED THAT** the Jasper County Council,  
in Council, assembled, hereby awards the Local Accommodations Tax and Local  
Hospitality fund requests in the amount of \$986,197 to and for the following:

<b><u>Organization</u></b>	<b><u>Purpose of Request</u></b>	<b><u>Recommended Amount</u></b>
Blue Heron Nature Center	Local Billboard for Nature Center	\$ 7,000
Blue Heron Nature Center	Marketing and Advertising for Motorcoach Tours	\$ 4,900
Friends of Honey Hill Battlefield	Living History Tours, Community Events, Marketing, Miscellaneous Signage, Website Design, Security Cameras/Installation, Purchase, design, coding, and website integration of Augmented Reality Module	\$ 74,600
Gopher Hill Festival	Entertainment and Advertising for Festival	\$ 15,000
Jasper County Chamber of Commerce	Billboard on I-95 for Point South (Exit 33)	\$ 10,560
Jasper County Chamber of Commerce	Farmer's Market Grounds Maintenance and Landscape Care	\$ 4,119
Jasper County Historical Society/Chamber of Commerce	Operation of Historical Society's Museum in the Visitor's Center	\$ 11,318
Jasper County Chamber of Commerce	Farmer's Market Concert—Music concert with a regional reach	\$ 16,000
Jasper County 250 Committee	Purchase of Collectible Coin Sets for three Revolutionary War Era sites, Construction of kiosk at Thomas Heyward, Jr/Old House Plantation site, and Signage	\$ 34,600
Keep Jasper County Beautiful	Litter Prevention Program	\$ 20,500
LuvLee453	Music and Movement Festival—To promote local art, music, and culture.	\$ 5,500
Morris Center for Lowcountry Heritage	2025-26 Museum Exhibitions, Programs, Marketing	\$ 18,000
Operation Patriots FOB	5 <sup>th</sup> Annual Concert for the Heroes—Marketing, transportation shuttles, production costs, security/EMS	\$ 89,600
Point South Merchants Association	Sheriff Patrol Officer and I-95 & US 17 Point South Billboards	\$ 99,500
Project Freedom 326	Pocotaligo Point South Festival—To highlight the cultural and historical significance of Yemassee, SC, through local artists, performers, and cuisine.	\$ 8,000
Ridgeland-Claude Dean Airport	Construction loan payments for Ridgeland-Claude Dean	\$ 350,000

	Airport	
Jasper County	Improvements to Exit 33	\$ 200,000
Jasper County	Exit 22 Lights-Utilities	<u>\$ 17,000</u>
<b>TOTAL</b>		<b><u>\$ 986,197</u></b>

**AND BE IT FURTHER RESOLVED THAT** the Jasper County Council, in Council assembled requires all recipients of local accommodations tax funds and local hospitality tax funds to acknowledge the source of the funds (Jasper County) on promotional material for the event or organization.

**ADOPTED THIS THE 16TH DAY OF JUNE 2025, and effective AS OF THE FISCAL YEAR 2025 – 2026 BEGINNING ON JULY 1, 2025.**

\_\_\_\_\_  
**John A. Kemp, Chairman**

**ATTEST:**

\_\_\_\_\_  
**Wanda H. Giles**  
**Clerk to Council**

**Reviewed for form and draftsmanship by the Jasper County Attorney.**

\_\_\_\_\_  
**David L. Tedder**

\_\_\_\_\_  
**Date**

AGENDA

ITEM # 9

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**RESOLUTION NUMBER R-2025- 40**

**RESOLUTION OF JASPER COUNTY COUNCIL**

**A RESOLUTION APPROVING A SETTLEMENT AGREEMENT RELATING TO THE DISTRIBUTION OF PARK REVENUE GENERATED BY THE JOINT COUNTY INDUSTRIAL AND BUSINESS PARK DEVELOPED BY JASPER COUNTY AND BEAUFORT COUNTY PURSUANT TO AN AGREEMENT DATED AS OF DECEMBER 31, 1999, AS AMENDED; AUTHORIZING THE EXECUTION OF THE SETTLEMENT AGREEMENT; AND OTHER RELATED MATTERS**

**WHEREAS**, Jasper County, South Carolina (the “*County*”) and Beaufort County (“*Beaufort*”), are parties to that certain Agreement for Development of Joint County Industrial and Business Park (the “*MCIP Agreement*”), a copy of which is recorded at Volume 8, Page 84 with the County’s Clerk of Court’s Office;

**WHEREAS**, in the MCIP Agreement, the County and Beaufort agreed to the creation of a Joint County Industrial and Business Park (the “*Park*”) pursuant to Article VIII, Section 13(d) of the Constitution of South Carolina and S.C. Code Ann. § 4-1-170;

**WHEREAS**, the County issued a series of special source revenue bonds (the “*Bonds*”), the repayment of which was secured by the fee-in-lieu of tax revenues derived from the properties located within the geographical boundaries of the Park (“*Park Revenues*”) pursuant to S.C. Code Ann. §§ 4-1-175 & 4-29-68;

**WHEREAS**, Nickel Plate Road LLC (“*Nickel Plate*”) is the purchaser and holder of the Bonds;

**WHEREAS**, after the creation of the Park and issuance of the Bonds, the City of Hardeeville (“*Hardeeville*”) annexed into its jurisdictional limits certain property that was already located within the Park’s geographical boundaries;

**WHEREAS**, a dispute arose among the County, the Jasper County Treasurer (“*Treasurer*”), the Jasper County Auditor (“*Auditor*”), Hardeeville, Beaufort, and Nickel Plate (collectively, the “*Parties*”) in connection with the distribution of Park Revenues as evidenced by that case pending in the Court of Common Pleas for Beaufort County, Case No. 2021-CP-27-00028 and Appellate Case No. 2022-001266 (collectively, the “*Lawsuit*”);

**WHEREAS**, during the pendency of the Lawsuit, the Park Revenues collected for years 2020–2024 were deposited with the County’s Clerk of Court (the “*Court Deposits*”);

**WHEREAS**, to avoid the continuing expense of the Lawsuit, the Parties desire to settle the Lawsuit and distribute the Court Deposits (the “*Settlement*”) upon the terms and conditions set forth in the Collective General Release and Agreement to Settle and Dismiss, a copy of which is attached as Exhibit A (the “*Settlement Agreement*”);

**WHEREAS**, by the Parties’ execution of the Settlement Agreement and the Parties’ receipt of the Court Deposits as set forth in the Settlement Agreement, the Parties will completely release any present and future claims against each other related to the Lawsuit or the Court Deposits;

**WHEREAS**, under the terms of the Settlement, the County expects to receive approximately \$254,234.59 from the Court Deposits (the “*County Distribution*”); and

**WHEREAS**, the County desires to use a portion of the County Distribution to pay all remaining and outstanding legal expenditures and reimbursements incurred in connection with the Lawsuit.

**NOW, THEREFORE, BE IT RESOLVED** by the County Council of Jasper County (“*County Council*”) as follows:

**Section 1.** The County Council has reviewed and hereby accepts and approves the terms of the Settlement Agreement.

**Section 2.** The County Administrator is authorized to use the County Distribution to pay all remaining and outstanding legal expenditures and reimbursements incurred in connection with the Lawsuit.

**Section 3.** The County Council hereby authorizes the County Administrator, after review and approval by legal counsel, to execute and deliver such instruments, documents, and agreements, including the Settlement Agreement, as may be necessary and advisable in order to effectuate the Settlement.

**Section 4.** This Resolution is effective after its approval by the County Council.

Done in a meeting duly assembled this \_\_\_\_ day of June 2025.

**JASPER COUNTY, SOUTH CAROLINA**

By: \_\_\_\_\_  
Chairman, County Council  
Jasper County, South Carolina

[SEAL]

Attest:

By: \_\_\_\_\_  
Clerk to County Council  
Jasper County, South Carolina

Reviewed for form and draftsmanship by Jasper County Attorney

\_\_\_\_\_  
David L. Tedder                      Date

## **Exhibit A**

### **Collective General Release and Agreement to Settle and Dismiss**

STATE OF SOUTH CAROLINA     )  
   )  
JASPER COUNTY                             )  
BEAUFORT COUNTY                        )

## **COLLECTIVE GENERAL RELEASE AND AGREEMENT TO SETTLE AND DISMISS**

This Collective General Release and Agreement to Settle and Dismiss ("Agreement") by and among Jasper County, South Carolina ("Jasper"), Jasper County Treasurer ("Treasurer"), Jasper County Auditor ("Auditor"), Nickle Plate Road, LLC ("Nickle Plate"), Beaufort County, South Carolina ("Beaufort," with Jasper, Treasurer, Auditor, and Nickle Plate, collectively "Defendants"), and the City of Hardeeville, South Carolina ("Hardeeville," with "Defendants," collectively, "Parties," each, a "Party") is entered, effective as of April 1, 2025, finally to resolve Civil Action No. 2021-CP-27-00028 and Appellate Case No. 2022-001266 (collectively, "Litigation"), and all potential and/or related litigation that could be brought related to the subject matter of those issues raised in the Litigation (collectively with the Litigation, "Dispute").

The Parties acknowledge the receipt of good and valuable consideration in the entering into of this Agreement, which, inter alia, settles the Dispute.

### **I. WITNESSETH**

1.1 **WHEREAS**, in the Litigation, Hardeeville asserted various claims against Defendants, and Defendants asserted various cross- and third-party claims against Hardeeville, all as more particularly described in the Litigation pleadings, briefs, and other filings and arguments;

1.2 **WHEREAS**, the Dispute involves Hardeeville's involvement in the multi-county business park formed between Jasper and Beaufort, which includes property owned by Nickle Plate ("MCIP"), and the application and allocation of funds related to fee-in-lieu of payments collected from properties located in the MCIP (each a "FILOT Payment" and, collectively, "FILOT Payments")

1.3 **WHEREAS**, the Parties hereto desire to bring the Dispute to a conclusion and avoid further costs and expenses incident to the Litigation and the Dispute;

1.4 **WHEREAS**, after negotiations, the Parties have reached a compromise to settle all claims, demands, and disputes that exist or could exist between then arising out of or relating to the MCIP and allocation of the FILOT Payments among the Parties;

**NOW, THEREFORE**, in consideration of the collective promises contain in this Agreement, the Parties collectively agree as follows:

### **II. SETTLEMENT, RELEASE, AND DISMISSAL**

2.1 **Representation:** The Parties represent and warrant by their signatures below that each is authorized to execute this Agreement and that each has not assigned their/its rights or claims to any third party.

2.2 **Release of All Claims:** For and upon receipt of the monetary consideration outlined below, each Party, and all of that Party's past, present and future divisions, subsidiaries, successors, assigns, affiliates, legal representatives, transferees, attorneys and insurers, including, but not limited to, all its past, present, and future officers, directors, agents, elected or appointed officials (as appropriate), employees, insurers, and any person or entity which can be held jointly and severally liable, and assigns, hereby releases and forever discharges each other Party, and all of that Party's past, present and future divisions, subsidiaries, successors, assigns, affiliates, legal representatives, transferees, attorneys and insurers, including, but not limited to, all its past, present, and future officers, directors, agents, elected or appointed officials (as appropriate), employees, other representatives, and its respective legal representatives, insurers, and assigns, of and from any and all claims, demands, damages, and causes of action of any kind or nature, at law or in equity, whether known or unknown,

whether accrued or unaccrued, and whether currently existing, relating to the claims that were asserted or could have been asserted as part of the Dispute.

2.3 Dismissal: The Parties shall dismiss the Litigation with prejudice, including, as applicable, filing collective stipulations of dismissal or seeking an order of dismissal from the applicable court.

2.4 Consideration for Settlement: Each Party agrees as follows:

(a) Release of Funds from Court. All funds held by the Jasper County Clerk of Court according to the Circuit Court Order, entered March 17, 2021, entitled "SCRCP Rule 67, Consent Order" ("Funds") shall be and hereby are released to Jasper and shall be delivered pursuant to written instructions provided by Jasper. The Parties shall cause the Funds to be delivered to Jasper, including, as applicable, filing a consent motion seeking an order for the Clerk of Court to deliver the Funds to Jasper. Within [#] days after the Funds are delivered by the Clerk of Court to Jasper, Jasper shall cause a portion of the Funds to be paid to Beaufort and Nickel Plate, pursuant to written instructions provided by Beaufort and Nickel Plate, as follows:

- (i) To Beaufort: \$16,319.09.
- (ii) To Nickel Plate: \$846,235.85.
- (iii) To Hardeeville: \$548,002.80.
- (iv) To Jasper: The remainder of the Funds after payment to Beaufort, Nickel Plate, and Hardeeville.

(b) Allocation and Disbursement of FILOT Payments.

- (i) Bonds Outstanding. The County issued its Special Source Revenue Bonds (Nickel Plate Road LLC Project) on April 16, 2001 and October 20, 2003, as more fully set forth in Jasper's Supplemental Ordinance No. 01-05 and the Second Supplemental Ordinance ("Bonds"). The Bonds are scheduled to mature on February 1, 2031 ("Maturity Date"). The Bonds shall be deemed "outstanding" for purposes of this Agreement until the earlier of (i) the Maturity Date, or (ii) the date on which the Bonds have been fully redeemed or defeased, which date shall be certified in writing by the County's bond counsel. Provided, however, that the County may refinance the Bonds at any time so long as the Maturity Date is not extended. In case of a refinancing of the Bonds, the definition of "outstanding" for purposes of this Agreement shall be applied to the refinancing obligations. For so long as the Bonds (or refinancing obligations) are outstanding, the following disbursement formula shall be in effect:

- (a) To Beaufort: 1.0% of each FILOT Payment received.
- (b) To Nickle Plate: 40.0% of each FILOT Payment received net of the amounts remitted to Beaufort.
- (c) To Hardeeville: pro rata distribution of each FILOT Payment received net of the amounts remitted to Beaufort and Nickel Plate and calculated using Hardeeville's then current millage as the numerator and the then current total millage applicable to the Nickel Plate property located within the MCIP as described on Exhibit A to the General Bond Ordinance No. 01-04 enacted by Jasper's Council on April 16, 2001 ("Project Site") as the denominator.
- (d) To Jasper: The remainder of each FILOT Payment received net of the amount(s) remitted to Beaufort, Nickle Plate, and Hardeeville.

- (ii) Bonds No Longer Outstanding, but MCIP. Once the Bonds (or refinancing obligations) are no longer outstanding, the following disbursement formula shall be in effect for so long as the Project Site remains designated as part of the MCIP:

- (a) To Beaufort: 1.0% of each FILOT Payment received.
- (b) To Hardeeville: pro rata distribution of each FILOT Payment received net of the amounts remitted to Beaufort and calculated using Hardeeville's then current millage as the numerator and the then current total millage applicable to the Project Site as the denominator.
- (c) To Jasper: The remainder of each FILOT Payment received net of the amount(s) remitted to Beaufort, and Hardeeville.

- (iii) Bonds No Longer Outstanding, and no MCIP. Once the Bonds are no longer outstanding, and the Project Site is not designated as part of the MCIP, distribution of property taxes paid with respect to the Project Site shall be made according to *ad valorem* taxation.

(c) Use of Funds. Nothing in this Agreement shall require any Party to obtain any prior approval, or subsequent consent, of any Party for any specific use(s) of any portion of the funds released from the Court and/or of a FILOT Payment received (collectively, "Settlement Funds"). Further, the Parties acknowledge that the Settlement Funds to be distributed according to, or as contemplated by, this Agreement may be individually assigned and/or pledged, in whole or in part, by the respective recipient of its portion of the Settlement Funds, at any time, and from time to time, to secure existing and/or future indebtedness of that respective recipient or to facilitate obtaining credit enhancement for such indebtedness, provided that the proceeds of such indebtedness for any purpose are allowed under the generally applicable laws of the State.

2.5 Fees and Costs: The Parties agree that they will each pay their own attorney fees, if any, costs, expenses, and taxes if any, incurred in connection with the Dispute and this Agreement.

2.6 Tax Consequences: No Party to this Agreement has made or relied on any representations as to the tax consequences of the Agreement

2.7 Irrevocability: The Agreement is irrevocable and may not be rescinded. Any modification to this Agreement must be in writing and signed by each of the Parties.

2.8 Severability: The Parties have cooperated in the preparation of this Agreement, and it shall not be interpreted or construed against or in favor of any Party by virtue of the identity, interest, or affiliation of its preparer. The Parties agree that this Agreement shall be construed as a whole according to its fair meaning. If any term or provision of this Agreement is declared or determined by any court to be illegal or invalid that part shall be excluded from the Agreement, but the validity of the remaining parts, terms, or provisions shall not be affected.

2.9 Knowledge of Agreement: The Parties, through and by the signatures below, represent that they have read this Agreement and fully understand all of its terms; that they have conferred with their attorneys, if any, prior to signing same; and that they understand any rights that they may have and sign this Agreement with full knowledge of any such rights.

2.10 Entire Agreement: This Agreement contains the entire agreement between the Parties and supersedes all prior discussions, negotiations, or agreements between the Parties. The Parties acknowledge that neither they nor their agents or attorneys have made any promise, representation, or warranty, whether express, implied, or statutory, not confirmed in this Agreement in order to induce the execution of this Agreement. The Parties further acknowledge they have not executed this Agreement in reliance on any promise, representation, or warranty except as expressly set forth in this Agreement.

2.11 Choice of Law: THE LAWS OF THE STATE OF SOUTH CAROLINA SHALL GOVERN THE CONSTRUCTION AND INTERPRETATION OF THIS AGREEMENT.

2.12 Headings: Any paragraph and section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

2.13 No Admission of Liability: Nothing in this Agreement shall be construed as an admission of liability or violation of any law or regulation or contract by any Party.

2.14 Extension of MCIP Term. Upon the execution hereof, each of the Parties shall be deemed to have consented to the extension of the term of the MCIP to the Maturity Date and the agreement pursuant to which the MCIP was formed shall be deemed amended to reflect the extended term of the MCIP.

[SIX SIGNATURE PAGES FOLLOW]  
[REMAINDER OF PAGE SUBSTANTIVELY BLANK]

**JASPER COUNTY, SOUTH CAROLINA**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

**JASPER COUNTY TREASURER**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

**JASPER COUNTY AUDITOR**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

**NICKLE PLATE, LLC**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

**BEAUFORT COUNTY, SOUTH CAROLINA**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

**CITY OF HARDEEVILLE, SOUTH CAROLINA**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Execution: \_\_\_\_\_

**ATTEST**

Signature: \_\_\_\_\_

By (Print Name): \_\_\_\_\_

Title: \_\_\_\_\_

Date of Attestation: \_\_\_\_\_

# AGENDA

## ITEM # 10

**STATE OF SOUTH CAROLINA**  
**COUNTY OF JASPER**  
**RESOLUTION NO. R-2025-41**

**A Resolution Authorizing and Directing the Jasper County Administrator to Submit the Ridgeland-Claude Dean Airport Runway Length Justification Study completed by Holt Consulting Company, LLC to the Federal Aviation Administration (FAA) for Official Review and Consideration and Report the Results of the FAA's Review of the Study**

**Whereas**, the South Carolina Department of Commerce, the South Carolina Department of Parks, Recreation & Tourism, and private interests have requested consideration of a runway extension at the Ridgeland-Claude Dean Airport (3J1) in Jasper County; and

**Whereas**, Jasper County has desired to evaluate the Ridgeland-Claude Dean Airport through a Runway Length Analysis and Justification Report to Determine the preferred ultimate length for the Airport's sole and primary runway, Runway 18-36; and

**Whereas**, In October 2023, Jasper County's Airport Consulting Firm Holt Consulting Company, LLC developed Work Authorization No. 23 for Professional Services between Jasper County, SC and Holt Consulting Company, LLC which identified a scope of services to conduct a Runway Length Justification Study; and

**Whereas**, Work Authorization No. 23 identified the cost of the study to be \$240,806; and

**Whereas**, in 2024, the South Carolina Department of Commerce offered Jasper County a \$160,000 grant to defray the cost of the study and Congaree Golf Partners, LLC also committed private funding of \$80,000 to defray the cost of the study; and

**Whereas**, the study was commissioned by the Jasper County Council on January 16, 2024, and completed by Holt Consulting Company, LLC in March 2025; and

**Whereas**, a summary of the Ridgeland-Claude Dean Airport Length Justification Study was presented to the Jasper County Council at a public County Council Workshop held on April 7, 2025; and

**Whereas**, the County Council understands that the study must be submitted to the FAA for official review and consideration; and

**Whereas**, the County Council further understands that the County assumes no financial obligation by submitting the study to the FAA for review and consideration;

**Now Therefore, Be It Resolved** by the Jasper County Council, in Council duly assembled that:

1. The County Administrator is directed to submit the Ridgeland-Claude Dean Airport Runway Length Justification study to the FAA for review and consideration; and
2. Upon receipt of the FAA's response to the study, the County Administrator is directed to distribute the FAA's response to the Jasper County Airport Commission and the Jasper County Council.
3. **SO RESOLVED THIS \_\_\_\_\_ DAY OF JUNE, 2025**

\_\_\_\_\_  
**John A. Kemp**  
**Jasper County Council Chairman**

**ATTEST:**

\_\_\_\_\_  
**Wanda H. Giles, Clerk to Council**

**Reviewed for form and draftsmanship by the Jasper County Attorney.**

\_\_\_\_\_  
**David L. Tedder**

\_\_\_\_\_  
**Date**

AGENDA

ITEM # 11

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**RESOLUTION NUMBER R-2025 -42**

**RESOLUTION OF JASPER COUNTY COUNCIL**

**A RESOLUTION APPROVING THE STATE ACCOMMODATIONS TAX ADVISORY COMMITTEE RECOMMENDATION AND AUTHORIZING THE AWARD OF FUNDS FOR STATE ACCOMMODATIONS TAX REQUEST FOR THE CHAMBER OF COMMERCE FOR THE FISCAL YEAR BEGINNING JULY 1, 2025, AND AMEND RESOLUTION #2025-35 TO REQUIRE ACKNOWLEDGEMENT OF JASPER COUNTY FUNDING ON PROMOTIONAL MATERIAL**

**WHEREAS**, the County of Jasper, estimates that the total State Accommodations Tax Funds to be received in Fiscal Year 2026 is \$260,000; and

**WHEREAS**, the estimated total State Accommodations Tax available for award to requesting organizations has been reduced by amounts required by State law to be distributed first to the County in the amounts of \$25,000 plus five percent (5%) of the remaining balance of the State Accommodations Tax received for the fiscal year; and

**WHEREAS**, thirty percent (30%) of the remaining balance of State Accommodations Tax must be allocated to a special fund and used only for advertising and promotion of tourism to develop and increase tourist attendance through the generation of publicity; and

**WHEREAS**, the Jasper County Chamber of Commerce has an existing, ongoing tourist promotion program; and

**WHEREAS**, the Jasper County Council may select an organization with an

existing, ongoing tourist promotion program to manage the special fund to be used only for advertising and promotion of tourism; and

**WHEREAS**, the County has estimated a carry-forward of Accommodations Tax funds from Fiscal Year 2024 of \$55,000.00 which must be spent by the County within two years of receipt; and

**WHEREAS**, the total available State Accommodations Tax funds available for award to requesting organizations is \$197,594, adjusted for allocations mandated by the State and for the estimated carry-forward from the current fiscal year; and

**WHEREAS**, the Jasper County Accommodations Tax Advisory Committee, during its May 6, 2025, meeting, recommended the request below to be funded as well as those listed in Resolution #R-2025-35; and

**WHEREAS**, the Jasper County Accommodations Tax Advisory Committee recommended that the County Council require each recipient of Jasper County accommodation tax funds to acknowledge the source of the funding on promotional material(s) for the event or organization; and

**WHEREAS**, the Jasper County Council accepted the recommended of the Jasper County Accommodations Tax Advisory Committee by Resolution #2025-35 on June 2, 2025, with the exception of a \$20,000 appropriation to the Jasper County Chamber of Commerce originally listed in Resolution #R-2025-35 as “Operation of Historical Society’s Museum in the Visitor’s Center”; and

**WHEREAS**, the Jasper County Council now finds the recommended request of the Jasper County Chamber of Commerce is for “Operation of the Visitor’s Center” rather than the museum and that the expenditures comply with applicable State laws regarding

the use of State Accommodations Tax and therefore accepts the recommendation of the Jasper County Accommodations Tax Advisory Committee.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Jasper County Council, assembled, hereby accepts the recommendation of the Jasper County Accommodations Tax Advisory Committee, and authorizes the award of \$20,000 of the State Accommodations Tax requests to the Jasper County Chamber of Commerce for the operations of the Jasper County Chamber of Commerce Visitor's Center.

**AND BE IT FURTHER RESOLVED THAT** the Jasper County Council, in Council assembled, hereby accepts the recommendation of the Jasper County Accommodations Advisory Tax Committee and require all recipients of accommodations tax funds acknowledge the source of the funds (Jasper County) on promotional material for the event or organization.

**ADOPTED THIS THE 16TH DAY OF JUNE 2025, and effective AS OF THE FISCAL YEAR 2025 – 2026 BEGINNING ON JULY 1, 2025.**

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**John A. Kemp, Chairman**

**ATTEST:**

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**Wanda H. Giles  
Clerk to Council**

**Reviewed for form and draftsmanship by the Jasper County Attorney.**

\_\_\_\_\_  
**David L. Tedder**

\_\_\_\_\_  
**Date**

# AGENDA

## ITEM # 12

**STATE OF SOUTH CAROLINA  
COUNTY OF JASPER  
ORDINANCE No. O-2025-13  
AN ORDINANCE  
OF JASPER COUNTY COUNCIL**

**AN ORDINANCE OF THE COUNTY OF JASPER, AMENDING THE FISCAL YEAR 2024 – 2025 JASPER COUNTY BUDGET AS ORIGINALLY ADOPTED JUNE 3, 2024 BY ORDINANCE NO. O-2024-13 (AS AMENDED) IN ACCORDANCE WITH THE LOCAL GOVERNMENT CODE OF THE STATE OF SOUTH CAROLINA AND THE ORDINANCES AND RULES OF THE COUNTY OF JASPER, SOUTH CAROLINA; WHERE THE TOTAL AMOUNT APPROPRIATED IS INCREASED BY \$2,047,141 TO A GRAND TOTAL OF \$62,409,494, WITH REVENUE AND OTHER FINANCING SOURCES AMENDED TO SHOW AN INCREASE OF \$2,047,141 TO A GRAND TOTAL OF \$62,409,494, APPROPRIATING THE VARIOUS AMOUNTS THEREOF, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH, AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the County Council of Jasper, South Carolina (“Jasper County Council”) approved Budget Ordinance No. O-2024-13 for the 2024 – 2025 Fiscal Year on June 3, 2024 (the “2025 Jasper County Budget”); and

**WHEREAS**, Jasper County Council thereafter amended the 2025 Jasper County Budget by Ordinance No. O-2024- 22; and

**WHEREAS**, Section 8 of Ordinance 2024-13 (as amended) provides for a majority of County Council authorize the expenditure of greater amounts than originally enumerated in the 2025 County Budget, authorizing the County Administrator to transfer funds between the County’s General Fund, Special Revenue Funds and Capital Projects Fund, and may also appropriate available funds for a purpose not mentioned or referred to in the 2025 Jasper County Budget;

**WHEREAS** Section 8 of Ordinance 2024-13 (as amended) further provides that should actual funding sources be greater than projected in the 2025 Jasper County Budget, the County Administrator may revise budgeted revenues and expenditures; and

**WHEREAS**, the County Administrator of the County of Jasper has submitted to the County Council a proposed budget amendment which codifies Council appropriation decisions made during the 2025 fiscal year pursuant to the provisions of Section 8 of the 2025 Jasper County Budget, as well as changes in actual funding sources, which proposed amendments increase the budgeted revenue and budgeted expenditures a total of \$2,047,141 so that Revenues and Expenditures both total \$62,409,494 each; and

**WHEREAS**, the County Council of the County of Jasper, South Carolina desires to amend the 2025 Jasper County Budget to reflect these revisions;

**NOW THEREFORE, BE IT ORDAINED** by the Jasper County Council in council duly assembled and by the authority of the same, that:

**SECTION 1. Amendment to the Current Budget**

That appropriations for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, for support of the general government of the County of Jasper, South Carolina be amended in the manner shown on Exhibit A attached hereto, increasing both Revenues and Expenditures by \$2,047,141 each for the purposes stated herein, thereby increasing the grand totals of Revenues, Other Financing Sources and Expenditures shall be \$62,409,494 each.

**SECTION 2. Approval of Amendment**

That this budget amendment is hereby approved in all aspects and adopted as an amendment to the 2025 Jasper County Budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025.

**SECTION 3. Conflict**

That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

**SECTION 4. Effective Date.** This ordinance shall take effect from and after the date of its final passage and adoption in accordance with state law.

**Jasper County Council**

BY: \_\_\_\_\_  
**John A. Kemp, Chairman**

**ATTEST:**

\_\_\_\_\_  
**Wanda H. Giles,**  
**Clerk to Council**

**First Reading:** 5/5/2025  
**Second Reading:** 6/2/2025  
**Public Hearings:** 6/16/2025  
**Adopted:** 6/16/2025

Reviewed for form and draftsmanship by the Jasper County Attorney.

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**David Tedder**

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**Date**

**JASPER COUNTY  
BUDGET AMENDMENT ORDINANCE O-2025-13  
THIRD READING**

Dept.	Account	Account Description	Adopted Budget	Budget Amendments #0-2024-22	#0-Amended Budget	Actual YTD 6.6.2025	Budget Balance YTD	Budget Amendments #0-2025-13	Amended Budget	Budget Amendment Explanation	
REVENUE and OTHER FINANCING SOURCES											
170- 1607		TRANSFER IN	.00		.00	22,559,788.00	(22,559,788.00)	1,000,000.00	1,000,000.00	Contribution to Technical College of the Lowcountry from the Commercial Development Fund per Resolution #R-2024-36 dated 11/4/2024.	
170- 1590		CASH CARRY FORWARD	3,848,983.00	5,968,620.00	9,817,603.00	.00	9,817,603.00	1,047,141.00	10,864,744.00	\$727,333 approved by Council 10/7/2024 fpr Coosawhatchie Fire Station architectural services; \$319,808 approved #R-2024-29 (10/21/24)	
TOTAL INCREASE TO REVENUE & TRANSFERS											
								\$	2,047,141.00		
EXPENDITURES											
90- 3705		SOLICITOR-14TH JUDICIAL	270,250.00		.00	270,250.00	590,058.00	(319,808.00)	319,808.00	590,058.00	Resolution #R-2024-29 (10/21/2024)--Increase funding for 14th Circuit Solicitor's Office
62- 3772		CONSULTING SERVICES	250,000.00		.00	250,000.00	152,187.52	97,812.48	727,333.00	977,333.00	Coosawhatchie FS Architectural Services approved by Council 10/7/2024 to be funded from the Cash Carry-Forward
90- 4515		TECHNICAL COLLEGE OF THE LOWCOUNTRY	50,000.00		.00	50,000.00	1,050,000.00	(1,000,000.00)	1,000,000.00	1,050,000.00	Resolution #R-2024-36 (11/4/2024) Contribution from Commercial Development Fund
TOTAL INCREASE TO EXPENDITURES											
								\$	2,047,141.00		
TOTAL BUDGETED REVENUE AND OTHER FINANCING SOURCES									\$	62,409,494.00	
TOTAL BUDGETED EXPENDITURES									\$	62,409,494.00	
NET INCREASE/(DECREASE) TO BUDGET										-	

# AGENDA

## ITEM # 13

**STATE OF SOUTH CAROLINA**  
**COUNTY OF JASPER**  
**Ordinance #O-2025-14**  
**An Ordinance of Jasper**  
**County Council**

To provide for the levy of tax for public purposes in Jasper County for the fiscal year beginning July 1<sup>st</sup>, 2025 and ending June 30<sup>th</sup> 2026 and to make appropriations for said purposes; to adopt and approve the Jasper County capital and operations budget for fiscal year 2025-2026, to adopt and approve the Jasper County School District capital and operations budget for fiscal year 2025–2026; to provide for the levy of taxation for fiscal year 2025–2026; to limit the disbursements by the county treasurer to those appropriated by law; to provide that expenditures not exceed appropriations; to authorize tax anticipation notes; to make authorization of certain transfers; to provide for additional appropriations and borrowing; to codify Jasper County rates and fees; to provide for lapsing funds and continuing appropriations for subsequent years; to require certain agencies and departments to file accountings; to require the treasurer to sign general fund checks; to provide special rules for travel and training disbursements; to provide for travel reimbursements; to provide compliance with act no. 317 of 1990; to provide certain benefits to council members; to provide for county commission and committee stipends; to provide for jury mileage; to adopt property values; and to provide for effective date of this ordinance, and matters related thereto.

**BE IT ORDAINED** by the Jasper County Council in council duly assembled and by the authority of the same:

**SECTION 1. Appropriation for Jasper County Capital and General Operations Budget.** There is hereby appropriated from revenues to be collected from the stated sources the following sums for the Jasper County Capital and Operational needs and for the purposes set forth for fiscal year 2025 – 2026:

**JASPER COUNTY  
CAPITAL AND GENERAL OPERATIONS BUDGET  
FISCAL YEAR 2025-2026**

<b>REVENUE</b>		<b>EXPENDITURES</b>	
County Property Tax Levy	\$ 41,957,500	Emergency Services	\$ 18,802,300
Local Option Sales Tax	\$ 5,855,200	Sheriff	\$ 10,836,350
Fee in Lieu	\$ 2,375,000	Detention Center	\$ 5,618,700
S.C. Local Government Fund Allocation	\$ 1,418,500	Engineering Services and Solid Waste	\$ 5,138,500
Cash Carry Forward	\$ 2,089,540	Agency Appropriations	\$ 3,387,925
All Other Revenue	<u>\$ 12,628,675</u>	All Other Expenditures	<u>\$ 22,540,640</u>
 Total Revenue	 \$ 66,324,415	 Total Expenditures	 \$ 66,324,415
 County Debt Tax Levy	 <u>\$ 1,587,500</u>	 County Debt	 <u>\$ 1,587,500</u>
 County Grand Total	 <u>\$ 67,911,915</u>	 County Grand Total	 <u>\$ 67,911,915</u>

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The detailed Operations Budget containing line-by-line accounts by department and /or agency is hereby adopted as part of this Ordinance. Management of individual accounts for the functions of elected officials shall be the responsibility of that elected official.

**SECTION 2. Appropriation for Jasper County School District Capital and General Operations Budget.** There is hereby appropriated to the School Operations Budget the remaining non-appropriated funds collected through School District ad valorem taxation in Fiscal Year 2024-2025, which were in excess of School District funds appropriated by the FY 2024- 2025 budget ordinance. There is further hereby appropriated from revenues to be collected from the stated sources the following sums for the Jasper County School District Capital and Operational needs and for the purposes set forth for fiscal year 2025 - 2026:

**JASPER COUNTY SCHOOL DISTRICT  
CAPITAL AND GENERAL OPERATIONS BUDGET  
FISCAL YEAR 2025-2026**

**REVENUES**

School Property	
Operations Tax Levy	\$ 33,399,200
School Debt	<u>\$ 7,937,500</u>
School Grand Total	\$ 41,336,700

**APPROPRIATIONS**

School District	
Operations Tax Levy	\$ 33,399,200
School Debt	<u>\$ 7,937,500</u>
School Grand Total	\$ 41,336,700

**SECTION 3. Levy.** There is hereby levied upon the taxable property of Jasper County a sufficient number of mills by the County Council from assessment of the property therein which, together with fines, forfeitures and taxes collected by various tax offices and all income of the County shall raise the amount therein appropriated and for the purpose herein stated.

	<b>Millage</b>
County Operating	145.00
County Debt	5.00
School Operating	166.00
School Debt	<u>25.00</u>
Total Mils	<u>341.00</u>

Cherry Point Fire District	31.00
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**SECTION 4. Disbursement by Treasurer.** The Treasurer is directed to disburse to or on behalf of the activities described in Sections 1 and 2 no more than the amount appropriated and to hold all additional revenues referred to herein and all revenues collected as a result of and through the levied millage, over and above the appropriations stated herein, in an interest bearing account of the County, pending future appropriation by the County Council. In the event that the actual collection of revenue shall be less than the appropriations made in Section 1 or 2, then appropriations shall be reduced to a sum equal to the amount of revenue actually collected.

**SECTION 5. Expenditures Not to Exceed Appropriations.** Expenditures shall not exceed appropriations without the consent of the County Council. County Council

authorization to amend the budget shall be ratified by ordinance through a budget amendment.

**SECTION 6. Tax Anticipation Notes Authorized.** For the purpose of paying in cash for the foregoing and all other general ordinary County expenses for Fiscal Year 2025-2026 as authorized by this ordinance or by any other appropriation ordinance hereafter passed in and for said fiscal year, the County Council of Jasper County is hereby authorized, empowered, and directed to borrow from time to time as may be necessary on the official note or notes of Jasper County, or other evidence or evidences of indebtedness, in anticipation of the collection of the taxes herein levied, provided that all loans made from private persons, firms, or corporations shall not exceed \$6,000,000 in the aggregate. Such borrowing shall be sold in such manner and upon such terms as the County Administrator shall deem in the best interest of Jasper County, upon the advice of the County's financial advisor and counsel. Such borrowing may take the form of a public or private sale, as deemed appropriate by the Administrator. Such sum or sums so borrowed shall constitute a valid and prior claim against the said taxes herein levied and against Jasper County and shall also be secured by a pledge of the full faith, credit, and taxing power of Jasper County. The Administrator, and any other officers or staff of Jasper County as are deemed by the Administrator necessary or convenient for the accomplishment of the borrowing authorized herein, are hereby authorized to execute all agreements, contracts, certificates, undertakings, disclosures, and other documentation as is convenient or necessary to facilitate such borrowing.

**SECTION 7. Authorization of Transfer of Funds.** Each department head is permitted, subject to the County Administrator's (or his designee's) approval, to transfer appropriation(s) between object classifications codes within that department. Transfers from objects 2000 through 2080 (personnel codes) are not permitted under any circumstances without the approval of the County Administrator. The County Administrator is permitted, when it is in the best interest of the individual County departments or agencies, to transfer appropriations between departments (from one department to another department) and between the County's General Fund, Capital Projects Fund and Capital Improvements Fund (from one fund to another fund up to \$50,000).

**SECTION 8. Additional Appropriations and Borrowing.** If circumstances arise which, in the judgment of a majority of County Council, require the expenditure of a greater amount than herein above enumerated then the County Administrator shall have and is hereby given the right by this Ordinance to transfer funds between the County's General Fund, Special Revenue Funds, and Capital Projects Funds and may also appropriate available funds for a purpose not mentioned or referred to in this Ordinance, and the County Treasurer is authorized to borrow, if necessary, such amount as may be required to meet such increases or additional appropriations and may pledge the full faith and credit of Jasper County for the payment of the amount borrowed. Should actual funding sources be greater than projected in this Ordinance, the County Administrator may revise budgeted revenues and expenditures or direct the increase to be held for future year's disbursements.

**SECTION 9. Jasper County Rates and Fees.** The rates and fees attached hereto that are not included or provided for by either South Carolina law or other Jasper County law shall hereby be declared to be part thereof this Ordinance and shall be followed during implementation of the Fiscal Year 2025-2026 Budget for Jasper County.

**SECTION 10. Lapsing of Funds and Continuing Appropriations for Subsequent Year.** Budget appropriations of monies received by County departments and existing at the close of the fiscal year shall revert to the appropriate fund of the County. Departments wishing to carry over appropriations into the next succeeding fiscal year must submit the request in writing to the County Administrator no later than August 1, 2025, for approval by the County Council. These carryovers must be for specific items budgeted in the 2024 - 2025 fiscal year for which unforeseen circumstances prevented the funds from being spent during the current year. Any “excess” funds accumulated at the end of the fiscal year shall be used only with the approval of County Council either to fund capital assets or other expenditures needed by the County or placed in the appropriate reserve fund by the County Administrator. Departments charged with the proper keeping and reporting of County accounts shall maintain both revenue and expenditure ledgers, and under no circumstances, except in such instances as over-payment errors, authorized transfers, or supplemental appropriations, shall entries except those enumerated in this Ordinance, be recorded on appropriations and/or expenditure ledgers.

Should the County Council in any subsequent year fail to enact an appropriation ordinance for Jasper County, the appropriation and tax levy herein set forth shall be the appropriation ordinance for such subsequent year for Jasper County.

**SECTION 11. Agencies and Departments to File Accounting.** Agencies or departments receiving appropriated funds under this ordinance, at the County Council’s request, shall file an accounting for the use of such funds. This accounting shall be available for examination or inspection by the citizens of Jasper County.

**SECTION 12. Treasurer to Sign Checks.** The Jasper County Treasurer or the Treasurer’s designee shall sign all general fund checks.

**SECTION 13. Special Rules for Travel and Training Disbursements.** The elected officials, appointed officials and/or department heads who receive an annual appropriation for travel and training shall be required to present an itemized statement and all appropriate receipts for reimbursement of the same. No official or department head shall be reimbursed in excess of their annual appropriation unless such expenditures are approved in advance by the County Administrator.

**SECTION 14. Travel Reimbursements.** All Jasper County employees who have reason to travel outside of Jasper County on official County business shall be reimbursed for same with respect to the County mileage rate and the latest approved subsistence schedule both of which are published in the Jasper County Personnel Policies and Procedures Manual. All out of state travel must be approved in advance by the County Administrator.

**SECTION 15. Compliance with Act No. 317 of 1990.** Section 1 of the Fiscal Year 2025–2026 Budget Ordinance contains provisions for the rollback against County property tax of \$4,080,000 of local option sales tax revenue for the fiscal year 2025-2026. The \$4,080,000 meets or exceeds the amount required as rollback in Act No. 317, 1990 Acts and Joint Resolutions 1822. All other local option tax discount revenue shall become general fund expenditures, as budgeted in the Fiscal Year 2025-2026 Budget. The local option sales tax discount factor for Fiscal Year 2025-2026 shall be .0007 which determines the amount of discount on individual tax bills. The factor was determined by using the formula prescribed by Act No. 317, 1990 Acts and Joint Resolutions 1822.

**SECTION 16. Council Member Benefits.** The Council Members wishing to be on the County Health Insurance Plan may do so under the same guidelines as the other County employees. Council Members, who do not choose to be on the County’s Health Insurance Plan, may be compensated with additional benefits not to exceed the value of a County employee’s health insurance benefit paid by the County. Additional benefits that may be offered in lieu of health insurance include, but are not limited to, life insurance, dental insurance, existing 401K, new 401K accounts, existing IRA accounts or new IRA accounts, deferred compensation and credit union. These benefits will be limited to those plans already in place by the County and the County Administrator will have full discretion as to which benefits are offered. These benefits may not be exchanged for monetary compensation under any circumstances.

**SECTION 17. Commission and Committee Stipends.** This budget ordinance limits the payment of stipends to members of the Jasper County Planning Commission to one stipend per month in the amount of \$100.00. These stipends shall be paid providing the member attends the scheduled meeting. A quorum of the committees must be in attendance at the scheduled meeting for the stipend to be paid. The Board of Assessment Appeals and the Board of Zoning Appeals members will be paid an annual stipend of \$500.00.

**SECTION 18. Juror Mileage.** The Clerk of Court is hereby authorized and required to reimburse jurors for mileage for each day’s attendance upon court at the current Internal Revenue Service published rate for mileage.

**SECTION 19. Property Values Adopted.** The property values established by the County Auditor, County Assessor and the South Carolina Department of Revenue, based on Dec. 31, 2024, valuation are adopted and ordered implemented for tax year 2025.

**SECTION 20. Effective Date.** This ordinance shall take effect on July 1, 2025.

**Jasper County Council**

BY: \_\_\_\_\_  
**John A. Kemp, Chairman**

**ATTEST:**

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**Wanda H. Giles, Clerk to  
County Council**

**First Reading:** 5/19/2025

**Second Reading:** 6/16/2025

**Hearings:** 6/2/2025 and 6/16/2025

**Adopted:**

Reviewed for form and draftsmanship by the Jasper County Attorney.

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**David Tedder**

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**Date**



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>REVENUE</b>					
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS</b>					
1523	911 FEES	400,000.00	400,000.00	.00	.00	400,000.00
1536	RADIO FEES	10,000.00	10,000.00	6,744.24	.00	10,000.00
	Department <b>048 - EMERGENCY TELECOMMUNICATIONS</b> Totals	\$410,000.00	\$410,000.00	\$6,744.24	\$0.00	\$410,000.00
Department	<b>053 - TAX COLLECTOR</b>					
1506	DELINQUENT TAX FEES	115,000.00	115,000.00	213,071.05	.00	200,000.00
	Department <b>053 - TAX COLLECTOR</b> Totals	\$115,000.00	\$115,000.00	\$213,071.05	\$0.00	\$200,000.00
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>					
1501	CHERRY PT. FIRE DISTRICT	987,100.00	987,100.00	886,345.96	.00	1,059,600.00
	Department <b>054 - CHERRY POINT FIRE DEPT.</b> Totals	\$987,100.00	\$987,100.00	\$886,345.96	\$0.00	\$1,059,600.00
Department	<b>055 - BUSINESS LICENSES</b>					
1600	BUSINESS LICENSE FEES	575,000.00	575,000.00	1,305,518.92	.00	825,000.00
1603	SIGN FEES	30,000.00	30,000.00	30,546.14	.00	30,000.00
	Department <b>055 - BUSINESS LICENSES</b> Totals	\$605,000.00	\$605,000.00	\$1,336,065.06	\$0.00	\$855,000.00
Department	<b>056 - EMERGENCY SERVICES</b>					
1517	EMS REVENUE	615,000.00	615,000.00	430,136.43	.00	615,000.00
	Department <b>056 - EMERGENCY SERVICES</b> Totals	\$615,000.00	\$615,000.00	\$430,136.43	\$0.00	\$615,000.00
Department	<b>057 - SHERIFF</b>					
1509	SHERIFF-CIVIL FEES	4,000.00	4,000.00	3,390.05	4,000.00	4,000.00
1608	SRO REIMBURSEMENT	760,000.00	760,000.00	243,796.36	760,000.00	760,000.00
1609	AIRPORT OFFICER REIMBURSEMENT	140,000.00	140,000.00	.00	.00	.00
	Department <b>057 - SHERIFF</b> Totals	\$904,000.00	\$904,000.00	\$247,186.41	\$764,000.00	\$764,000.00
Department	<b>060 - PLANNING</b>					
1531	DEVELOPMENT FEES	100,000.00	100,000.00	200,631.99	100,000.00	100,000.00
	Department <b>060 - PLANNING</b> Totals	\$100,000.00	\$100,000.00	\$200,631.99	\$100,000.00	\$100,000.00
Department	<b>062 - INTERDEPARTMENTAL</b>					
1710	ARPA FUND REVENUE	3,749,000.00	150,000.00	150,000.00	.00	.00
	Department <b>062 - INTERDEPARTMENTAL</b> Totals	\$3,749,000.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
Department	<b>063 - CLERK OF COURT</b>					
1507	CLERK OF COURT FINES	125,000.00	125,000.00	200,960.78	125,000.00	200,000.00
1555	TITLE IV FUNDS	.00	.00	.00	.00	265,000.00
	Department <b>063 - CLERK OF COURT</b> Totals	\$125,000.00	\$125,000.00	\$200,960.78	\$125,000.00	\$465,000.00
Department	<b>064 - MAGISTRATE-LEE (TRAFFIC COURT)</b>					
1510	MAGISTRATE FINES	318,000.00	318,000.00	442,392.67	.00	450,000.00
	Department <b>064 - MAGISTRATE-LEE (TRAFFIC COURT)</b> Totals	\$318,000.00	\$318,000.00	\$442,392.67	\$0.00	\$450,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>REVENUE</b>					
Department	<b>065 - PROBATE JUDGE</b>					
1511	PROBATE JUDGE FINES	20,000.00	20,000.00	19,600.71	30,000.00	30,000.00
	Department <b>065 - PROBATE JUDGE</b> Totals	\$20,000.00	\$20,000.00	\$19,600.71	\$30,000.00	\$30,000.00
Department	<b>068 - VETERANS AFFAIRS</b>					
1568	VA SALARY SUPPLEMENT	5,200.00	5,200.00	6,736.25	5,400.00	5,400.00
	Department <b>068 - VETERANS AFFAIRS</b> Totals	\$5,200.00	\$5,200.00	\$6,736.25	\$5,400.00	\$5,400.00
Department	<b>069 - ASSESSOR</b>					
1582	MOBILE HOME DECALS	1,000.00	1,000.00	1,301.30	1,000.00	1,000.00
	Department <b>069 - ASSESSOR</b> Totals	\$1,000.00	\$1,000.00	\$1,301.30	\$1,000.00	\$1,000.00
Department	<b>072 - ELECTION COMMISSION</b>					
1566	ELECTION COMMISSION	8,800.00	8,800.00	86,455.71	40,000.00	40,000.00
	Department <b>072 - ELECTION COMMISSION</b> Totals	\$8,800.00	\$8,800.00	\$86,455.71	\$40,000.00	\$40,000.00
Department	<b>074 - DEVELOPMENT SERVICES</b>					
1591	ECONOMIC DEVELOPMENT FUNDS	667,500.00	667,500.00	.00	92,500.00	92,500.00
1594	LOCAL ACCOM./HOSP. TAX	195,000.00	195,000.00	.00	200,000.00	200,000.00
	Department <b>074 - DEVELOPMENT SERVICES</b> Totals	\$862,500.00	\$862,500.00	\$0.00	\$292,500.00	\$292,500.00
Department	<b>075 - CORONER</b>					
1508	CORONER FEES	8,500.00	8,500.00	7,415.00	.00	8,500.00
1565	CORONER SUPPLEMENTAL	35,000.00	35,000.00	28,985.50	.00	35,000.00
	Department <b>075 - CORONER</b> Totals	\$43,500.00	\$43,500.00	\$36,400.50	\$0.00	\$43,500.00
Department	<b>076 - MAGISTRATE-JOHNSON (HARDEEVILLE)</b>					
1510	MAGISTRATE FINES	5,000.00	5,000.00	7,542.00	.00	7,500.00
	Department <b>076 - MAGISTRATE-JOHNSON (HARDEEVILLE)</b> Totals	\$5,000.00	\$5,000.00	\$7,542.00	\$0.00	\$7,500.00
Department	<b>077 - SGT. JASPER PARK</b>					
1518	PARKS/RECREATION FEES	42,000.00	42,000.00	.00	.00	21,000.00
	Department <b>077 - SGT. JASPER PARK</b> Totals	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$21,000.00
Department	<b>078 - PARKS &amp; RECREATION</b>					
1518	PARKS/RECREATION FEES	50,000.00	50,000.00	53,473.38	.00	21,000.00
	Department <b>078 - PARKS &amp; RECREATION</b> Totals	\$50,000.00	\$50,000.00	\$53,473.38	\$0.00	\$21,000.00
Department	<b>080 - ENGINEERING SERVICES-ADMIN.</b>					
1535	INSURANCE CLAIMS	.00	.00	2,404.57	.00	.00
	Department <b>080 - ENGINEERING SERVICES-ADMIN.</b> Totals	\$0.00	\$0.00	\$2,404.57	\$0.00	\$0.00
Department	<b>081 - ROADS &amp; BRIDGES</b>					
1519	ROAD MAINTENANCE FEE	740,000.00	740,000.00	768,810.00	800,000.00	800,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>REVENUE</b>					
	Department <b>081 - ROADS &amp; BRIDGES</b>					
1569	GRANTS	200,000.00	.00	.00	.00	.00
	Department <b>081 - ROADS &amp; BRIDGES Totals</b>	\$940,000.00	\$740,000.00	\$768,810.00	\$800,000.00	\$800,000.00
	Department <b>084 - SOLID WASTE</b>					
1601	RECYCLING FEES	75,000.00	75,000.00	141,581.25	.00	150,000.00
	Department <b>084 - SOLID WASTE Totals</b>	\$75,000.00	\$75,000.00	\$141,581.25	\$0.00	\$150,000.00
	Department <b>085 - REGISTER OF DEEDS</b>					
1532	REGISTER OF DEEDS	1,000,000.00	1,000,000.00	1,394,503.82	1,100,000.00	1,100,000.00
	Department <b>085 - REGISTER OF DEEDS Totals</b>	\$1,000,000.00	\$1,000,000.00	\$1,394,503.82	\$1,100,000.00	\$1,100,000.00
	Department <b>086 - BUILDING DEPARTMENT</b>					
1520	BUILDING PERMITS	420,000.00	420,000.00	572,257.09	420,000.00	420,000.00
	Department <b>086 - BUILDING DEPARTMENT Totals</b>	\$420,000.00	\$420,000.00	\$572,257.09	\$420,000.00	\$420,000.00
	Department <b>090 - AGENCY APPROPRIATIONS</b>					
1552	MINI-BOTTLE REVENUE	60,000.00	60,000.00	102,644.92	77,000.00	77,000.00
	Department <b>090 - AGENCY APPROPRIATIONS Totals</b>	\$60,000.00	\$60,000.00	\$102,644.92	\$77,000.00	\$77,000.00
	Department <b>093 - VICTIM'S WITNESS</b>					
1525	VICTIMS/WITNESS FUNDS	.00	.00	.00	35,000.00	35,000.00
	Department <b>093 - VICTIM'S WITNESS Totals</b>	\$0.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00
	Department <b>094 - MAGISTRATE-CARTER (CIVIL COURT)</b>					
1510	MAGISTRATE FINES	.00	.00	30,147.42	25,000.00	25,000.00
	Department <b>094 - MAGISTRATE-CARTER (CIVIL COURT) Totals</b>	\$0.00	\$0.00	\$30,147.42	\$25,000.00	\$25,000.00
	Department <b>096 - MAGISTRATE-EDWARDS (BOND COURT)</b>					
1510	MAGISTRATE FINES	38,000.00	38,000.00	.00	.00	.00
	Department <b>096 - MAGISTRATE-EDWARDS (BOND COURT) Totals</b>	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$0.00
	Department <b>098 - MAGISTRATE-DORE</b>					
1510	MAGISTRATE FINES	9,800.00	9,800.00	.00	.00	.00
	Department <b>098 - MAGISTRATE-DORE Totals</b>	\$9,800.00	\$9,800.00	\$0.00	\$0.00	\$0.00
	Department <b>103 - RIDGELAND-CLAUDE DEAN AIRPORT</b>					
1569	GRANTS	.00	.00	5,175.00	.00	.00
1575	ACCOMMODATIONS TAX	350,000.00	350,000.00	175,000.00	350,000.00	350,000.00
1588	MISC. REVENUE	.00	.00	415.30	500.00	500.00
1604	RENTS	1,000.00	1,000.00	6,891.20	7,000.00	7,000.00
1715	AIRPORT FEES	25,200.00	25,200.00	15,178.13	25,000.00	25,000.00
1720	AIRPORT FUEL SALES	222,800.00	222,800.00	289,582.25	220,000.00	220,000.00
1725	CATERING SERVICES	.00	.00	12,162.12	12,000.00	12,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund 010 - GENERAL FUND						
REVENUE						
Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT						
1730	MERCHANDISE SALES	.00	.00	505.12	500.00	500.00
Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT Totals		\$599,000.00	\$599,000.00	\$504,909.12	\$615,000.00	\$615,000.00
Department 170 - GENERAL REVENUES						
1502	PROPERTY TAXES	30,077,000.00	30,077,000.00	28,099,708.01	34,704,727.00	37,241,500.00
1503	AUTO TAXES	1,737,600.00	1,737,600.00	3,117,250.17	4,170,165.00	4,480,800.00
1504	DELINQUENT TAXES	1,000,000.00	1,000,000.00	936,549.53	1,000,000.00	1,000,000.00
1505	MOTOR CARRIER TAXES	147,000.00	147,000.00	234,774.07	190,000.00	190,000.00
1513	LOCAL OPTION SALES TAX	1,604,600.00	1,604,600.00	1,601,529.80	1,600,000.00	1,932,200.00
1515	L.O.S.T. CREDIT	3,257,900.00	3,257,900.00	3,269,179.78	3,000,000.00	3,923,000.00
1516	FEE IN LIEU	2,100,000.00	2,100,000.00	2,139,853.87	2,200,000.00	2,375,000.00
1522	INTEREST	100,000.00	100,000.00	409.04	.00	100,000.00
1550	LOCAL GOVERNMENT FUND ALLOCATION	1,350,300.00	1,350,300.00	1,279,039.33	1,418,500.00	1,418,500.00
1572	SALARY SUPPLEMENTS	75,000.00	75,000.00	97,500.00	82,500.00	82,500.00
1575	ACCOMMODATIONS TAX	29,750.00	29,750.00	33,335.86	36,750.00	36,800.00
1576	SAVANNAH WILDLIFE REFUGE	32,000.00	32,000.00	34,287.49	35,000.00	35,000.00
1583	TAX ACCT AUTO DECAL FEE	29,000.00	29,000.00	15,247.00	.00	20,000.00
1584	SALE OF PROPERTY	.00	.00	200.00	.00	.00
1585	HARGRAY CATV FRANCHISE	25,000.00	25,000.00	.00	.00	.00
1586	FRANCHISE FEE--CABLE TELEVISION	27,000.00	27,000.00	44,027.95	35,000.00	35,000.00
1588	MISC. REVENUE	500,000.00	500,000.00	1,233,083.38	500,000.00	1,096,875.00
1590	CASH CARRY FORWARD	5,968,620.00	9,817,603.00	.00	.00	2,089,540.00
1596	HEAVY EQUIPMENT FEES	.00	.00	41,823.09	50,000.00	50,000.00
1597	MERCHANTS' INVENTORY	.00	.00	32,307.57	30,000.00	30,000.00
1607	TRANSFER IN	.00	.00	22,559,787.72	.00	.00
1610	BOND PROCEEDS	.00	.00	.00	.00	1,350,000.00
1630	WATERCRAFT	143,700.00	143,700.00	89,943.09	332,900.00	235,200.00
Department 170 - GENERAL REVENUES Totals		\$48,204,470.00	\$52,053,453.00	\$64,859,836.75	\$49,385,542.00	\$57,721,915.00
REVENUE TOTALS		\$60,312,370.00	\$60,362,353.00	\$72,702,139.38	\$53,815,442.00	\$66,324,415.00
EXPENSE						
Department 045 - LEVY FIRE DEPARTMENT						
2000	SALARIES & WAGES	819,000.00	865,900.00	684,269.68	723,175.00	776,000.00
2005	NEW PERSONNEL	.00	.00	.00	32,000.00	.00
2008	COST OF LIVING ADJUSTMENT	46,900.00	.00	.00	.00	32,900.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	40,000.00	.00
2020	OVERTIME	83,000.00	83,000.00	98,515.10	97,000.00	83,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>045 - LEVY FIRE DEPARTMENT</b>					
2030	FICA-EMPLOYER CONTRIB.	62,700.00	62,700.00	59,336.64	69,200.00	65,700.00
2038	POLICE OFFICER RET.-EMPLOYER	182,300.00	182,300.00	173,253.95	190,100.00	182,500.00
2040	MEDICAL INSURANCE	120,600.00	120,600.00	113,911.95	120,600.00	166,300.00
2050	TORT INSURANCE	1,700.00	1,700.00	1,274.55	1,700.00	1,700.00
2060	WORKER'S COMPENSATION	77,900.00	77,900.00	19,074.18	86,000.00	23,000.00
2200	OFFICE SUPPLIES	2,500.00	2,500.00	.00	2,500.00	2,500.00
2300	GAS, OIL, & GREASE	10,000.00	10,000.00	180.40	10,000.00	10,000.00
2307	NEW VEHICLES	.00	.00	.00	550,000.00	.00
2310	VEHICLE INSURANCE	20,000.00	20,000.00	.00	20,000.00	20,000.00
2320	VEHICLE MAINTENANCE	20,000.00	20,000.00	14,192.76	15,000.00	20,000.00
2400	MAINTENANCE CONTRACTS	10,000.00	10,000.00	12,128.06	12,000.00	10,000.00
2430	EQUIPMENT	144,000.00	201,953.00	68,799.91	144,000.00	144,000.00
2460	COMPUTER EQUIPMENT	5,000.00	5,000.00	.00	5,000.00	5,000.00
2610	TRAVEL & TRAINING	15,600.00	15,600.00	6,892.34	15,600.00	15,600.00
2670	MEMBERSHIP & DUES	1,500.00	1,500.00	600.00	1,600.00	1,500.00
2820	PUBLIC BUILDING INSURANCE	9,000.00	9,000.00	5,194.83	9,000.00	9,000.00
2825	UTILITIES	17,000.00	17,000.00	16,174.88	19,500.00	17,000.00
4130	FIREMEN-SUPPLEMENTAL INSURANCE	21,000.00	21,000.00	.00	21,000.00	21,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	190,000.00	48,000.00
5055	FIREFIGHTER PHYSICALS	15,000.00	15,000.00	3,025.00	15,000.00	5,000.00
5095	BUILDING REPAIRS	50,000.00	50,000.00	50,525.39	100,000.00	50,000.00
Department	<b>045 - LEVY FIRE DEPARTMENT Totals</b>	<b>\$1,734,700.00</b>	<b>\$1,792,653.00</b>	<b>\$1,327,349.62</b>	<b>\$2,489,975.00</b>	<b>\$1,709,700.00</b>
Department	<b>046 - FIRE &amp; RESCUE</b>					
2000	SALARIES & WAGES	4,000,000.00	4,246,800.00	3,771,745.35	4,800,000.00	4,350,000.00
2001	PART-TIME SALARIES	200,000.00	200,000.00	221,885.67	210,000.00	210,000.00
2005	NEW PERSONNEL	.00	.00	.00	500,000.00	.00
2008	COST OF LIVING ADJUSTMENT	246,800.00	.00	.00	.00	196,000.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	550,000.00	.00
2020	OVERTIME	550,000.00	550,000.00	613,342.56	569,800.00	550,000.00
2030	FICA-EMPLOYER CONTRIB.	370,800.00	370,800.00	354,679.26	351,770.00	425,300.00
2036	S.C. RETIREMENT-EMPLOYER	46,400.00	46,400.00	22,584.14	46,400.00	24,000.00
2038	POLICE OFFICER RET.-EMPLOYER	987,800.00	987,800.00	988,302.07	1,150,440.00	1,181,000.00
2040	MEDICAL INSURANCE	474,000.00	474,000.00	508,515.94	482,397.00	661,000.00
2050	TORT INSURANCE	10,000.00	10,000.00	7,497.37	10,000.00	10,000.00
2060	WORKER'S COMPENSATION	461,000.00	461,000.00	144,952.59	437,297.00	150,300.00
2200	OFFICE SUPPLIES	7,500.00	7,500.00	708.66	8,200.00	7,500.00
2300	GAS, OIL, & GREASE	200,000.00	200,000.00	167,142.02	225,000.00	200,000.00
2307	NEW VEHICLES	.00	.00	.00	1,025,000.00	.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>046 - FIRE &amp; RESCUE</b>					
2320	VEHICLE MAINTENANCE	300,000.00	300,000.00	320,705.45	250,000.00	300,000.00
2400	MAINTENANCE CONTRACTS	340,000.00	340,000.00	170,759.55	340,000.00	340,000.00
2410	RADIO MAINTENANCE	.00	.00	567.00	.00	.00
2430	EQUIPMENT	300,000.00	339,880.00	110,260.79	300,000.00	300,000.00
2431	MEDICAL SUPPLIES	275,000.00	275,000.00	265,049.12	300,000.00	275,000.00
2440	OFFICE EQUIPMENT	8,000.00	8,000.00	.00	8,000.00	8,000.00
2460	COMPUTER EQUIPMENT	25,000.00	25,000.00	8,040.36	30,000.00	25,000.00
2610	TRAVEL & TRAINING	265,000.00	265,000.00	149,567.17	265,000.00	265,000.00
2645	UNIFORMS	100,000.00	100,000.00	99,983.77	158,000.00	100,000.00
2670	MEMBERSHIP & DUES	6,000.00	6,000.00	5,445.00	6,000.00	6,000.00
3430	MEDICAL CONTROL PHYSICIAN	45,000.00	45,000.00	44,865.92	45,000.00	45,000.00
3752	CAPITAL OUTLAY	.00	566,606.00	.00	300,000.00	.00
4130	FIREMEN-SUPPLEMENTAL INSURANCE	60,000.00	60,000.00	39,583.00	40,000.00	40,000.00
4200	VOLUNTEER PAY	60,000.00	60,000.00	46,129.72	60,000.00	60,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	101,100.00	101,100.00	121,479.05	.00	454,800.00
4900	INFECTION CONTROL	5,000.00	5,000.00	573.76	5,000.00	5,000.00
5055	FIREFIGHTER PHYSICALS	45,000.00	45,000.00	23,558.00	45,000.00	35,000.00
5095	BUILDING REPAIRS	200,000.00	399,376.00	216,502.82	200,000.00	200,000.00
9073	ROSELAND FIRE DEPT.	.00	12,000.00	.00	25,000.00	13,000.00
9075	FIRE TOWER RD. FIRE STATION	75,000.00	136,139.00	.00	75,000.00	75,000.00
	Department <b>046 - FIRE &amp; RESCUE Totals</b>	<b>\$9,764,400.00</b>	<b>\$10,643,401.00</b>	<b>\$8,424,426.11</b>	<b>\$12,818,304.00</b>	<b>\$10,511,900.00</b>
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT.</b>					
2000	SALARIES & WAGES	228,000.00	241,000.00	203,624.19	231,324.00	280,300.00
2005	NEW PERSONNEL	.00	.00	.00	357,000.00	100,000.00
2008	COST OF LIVING ADJUSTMENT	13,000.00	.00	.00	.00	10,800.00
2030	FICA-EMPLOYER CONTRIB.	17,100.00	17,100.00	15,718.39	17,700.00	21,500.00
2036	S.C. RETIREMENT-EMPLOYER	30,300.00	30,300.00	31,252.74	33,174.00	40,300.00
2038	POLICE OFFICER RET.-EMPLOYER	15,600.00	15,600.00	12,810.22	14,110.00	13,500.00
2040	MEDICAL INSURANCE	47,500.00	47,500.00	23,455.96	47,500.00	36,000.00
2050	TORT INSURANCE	3,400.00	3,400.00	2,549.11	3,380.00	2,700.00
2060	WORKER'S COMPENSATION	21,200.00	21,200.00	7,066.25	22,000.00	8,400.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	.00	225,000.00	.00
2400	MAINTENANCE CONTRACTS	25,000.00	25,000.00	2,310.00	25,000.00	25,000.00
2430	EQUIPMENT	35,000.00	35,000.00	11,591.69	35,000.00	35,000.00
2460	COMPUTER EQUIPMENT	8,000.00	8,000.00	4,878.00	20,000.00	8,000.00
2610	TRAVEL & TRAINING	15,000.00	15,000.00	8,554.68	20,000.00	15,000.00
2645	UNIFORMS	7,500.00	7,500.00	4,899.76	10,000.00	7,500.00
2670	MEMBERSHIP & DUES	4,000.00	4,000.00	1,245.00	8,000.00	4,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT.</b>					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	480,000.00	42,000.00
5045	EMERGENCY EQUIPMENT	50,000.00	78,509.00	42,036.21	50,000.00	50,000.00
Department	<b>047 - COMMUNITY RISK REDUCTION DEPT. Totals</b>	\$520,600.00	\$549,109.00	\$371,992.20	\$1,599,188.00	\$700,000.00
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS</b>					
2000	SALARIES & WAGES	667,500.00	1,001,300.00	638,135.83	1,051,365.00	1,045,000.00
2001	PART-TIME SALARIES	123,000.00	123,000.00	51,775.78	123,000.00	123,000.00
2005	NEW PERSONNEL	279,500.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	54,300.00	.00	.00	.00	44,200.00
2020	OVERTIME	275,000.00	275,000.00	162,465.26	275,000.00	275,000.00
2030	FICA-EMPLOYER CONTRIB.	81,600.00	81,600.00	65,507.74	81,600.00	110,400.00
2036	S.C. RETIREMENT-EMPLOYER	210,600.00	210,600.00	151,490.38	210,600.00	267,800.00
2040	MEDICAL INSURANCE	80,000.00	80,000.00	81,968.21	80,000.00	206,700.00
2050	TORT INSURANCE	3,900.00	3,900.00	2,923.98	3,900.00	3,100.00
2060	WORKER'S COMPENSATION	30,000.00	30,000.00	17,423.02	30,000.00	12,000.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	6,215.12	30,000.00	15,000.00
2200	OFFICE SUPPLIES	5,000.00	5,000.00	3,384.55	5,000.00	5,000.00
2400	MAINTENANCE CONTRACTS	119,000.00	119,000.00	50,250.21	119,000.00	119,000.00
2410	RADIO MAINTENANCE	229,500.00	229,500.00	128,130.06	229,500.00	229,500.00
2412	PALMETTO 800-RADIO CONTRACT	202,000.00	202,000.00	126,270.99	202,000.00	202,000.00
2430	EQUIPMENT	130,000.00	130,000.00	2,575.80	130,000.00	130,000.00
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	3,638.43	8,000.00	5,000.00
2450	DISPATCH EQUIPMENT	15,000.00	15,000.00	4,221.28	15,000.00	15,000.00
2610	TRAVEL & TRAINING	36,500.00	36,500.00	26,662.55	36,500.00	36,500.00
2645	UNIFORMS	10,000.00	10,000.00	7,646.22	10,000.00	10,000.00
2670	MEMBERSHIP & DUES	3,000.00	3,000.00	1,012.00	3,000.00	3,000.00
2832	TRANSLATOR SERVICES	.00	.00	14,680.48	.00	15,000.00
3752	CAPITAL OUTLAY	.00	750,819.00	213,745.03	250,000.00	.00
5095	BUILDING REPAIRS	50,000.00	50,000.00	.00	50,000.00	50,000.00
Department	<b>048 - EMERGENCY TELECOMMUNICATIONS Totals</b>	\$2,610,400.00	\$3,361,219.00	\$1,760,122.92	\$2,943,465.00	\$2,922,200.00
Department	<b>049 - INFORMATION TECHNOLOGY</b>					
2000	SALARIES & WAGES	474,000.00	583,400.00	586,434.63	685,000.00	671,000.00
2005	NEW PERSONNEL	85,000.00	.00	.00	90,000.00	85,000.00
2008	COST OF LIVING ADJUSTMENT	24,400.00	.00	.00	.00	25,800.00
2020	OVERTIME	2,700.00	2,700.00	3,208.97	4,700.00	2,700.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>049 - INFORMATION TECHNOLOGY</b>					
2030	FICA-EMPLOYER CONTRIB.	36,500.00	36,500.00	45,436.88	45,500.00	51,600.00
2036	S.C. RETIREMENT-EMPLOYER	68,800.00	68,800.00	115,517.89	81,800.00	125,000.00
2040	MEDICAL INSURANCE	48,300.00	48,300.00	61,150.88	60,500.00	69,000.00
2050	TORT INSURANCE	2,200.00	2,200.00	1,649.42	3,500.00	1,800.00
2060	WORKER'S COMPENSATION	19,300.00	19,300.00	12,645.21	25,000.00	13,500.00
2100	TELEPHONE AND INTERNET SERVICES	366,000.00	366,000.00	372,275.94	370,000.00	366,000.00
2110	CELL PHONE SERVICES	130,000.00	130,000.00	43,882.22	135,000.00	84,000.00
2200	OFFICE SUPPLIES	11,500.00	11,500.00	25,240.98	12,500.00	11,500.00
2300	GAS, OIL, & GREASE	5,000.00	5,000.00	2,646.08	6,500.00	5,000.00
2307	NEW VEHICLES	62,800.00	62,800.00	67,208.04	62,800.00	.00
2310	VEHICLE INSURANCE	5,000.00	5,000.00	5,744.29	5,000.00	6,000.00
2320	VEHICLE MAINTENANCE	5,000.00	5,000.00	3,466.13	10,500.00	5,000.00
2400	MAINTENANCE CONTRACTS	405,000.00	405,000.00	467,828.70	455,000.00	405,000.00
2405	CONTRACTUAL SERVICES	185,000.00	185,000.00	151,226.99	10,000.00	185,000.00
2460	COMPUTER EQUIPMENT	27,000.00	27,000.00	7,661.39	37,000.00	27,000.00
2463	COMPUTER SOFTWARE	91,000.00	91,000.00	102,062.71	105,000.00	139,000.00
2464	COMPUTER MAINTENANCE	25,000.00	25,000.00	5,157.50	35,000.00	25,000.00
2526	GIS EXPENDITURES	85,000.00	85,000.00	98,318.68	205,500.00	144,300.00
2610	TRAVEL & TRAINING	25,000.00	25,000.00	24,430.45	45,000.00	25,000.00
2645	UNIFORMS	7,500.00	7,500.00	1,266.01	10,000.00	7,500.00
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	.00	1,000.00	1,000.00
2821	DATA PROCESSING INSURANCE PREMIUM	.00	.00	11,670.00	12,000.00	12,000.00
2825	UTILITIES	16,000.00	16,000.00	7,035.96	18,000.00	16,000.00
3752	CAPITAL OUTLAY	.00	.00	.00	950,000.00	.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	10,734.98	18,000.00	14,140.00
4930	TECHNOLOGY UPGRADES	68,500.00	68,500.00	49,955.77	85,000.00	68,500.00
Department	<b>049 - INFORMATION TECHNOLOGY Totals</b>	<b>\$2,282,500.00</b>	<b>\$2,282,500.00</b>	<b>\$2,283,856.70</b>	<b>\$3,584,800.00</b>	<b>\$2,592,340.00</b>
Department	<b>050 - COUNTY COUNCIL</b>					
2000	SALARIES & WAGES	142,000.00	149,300.00	123,505.67	.00	149,300.00
2008	COST OF LIVING ADJUSTMENT	7,300.00	.00	.00	.00	5,800.00
2030	FICA-EMPLOYER CONTRIB.	11,000.00	11,000.00	8,501.93	.00	11,400.00
2036	S.C. RETIREMENT-EMPLOYER	28,000.00	28,000.00	30,482.48	.00	28,000.00
2040	MEDICAL INSURANCE	51,700.00	51,700.00	39,046.21	.00	43,400.00
2050	TORT INSURANCE	4,500.00	4,500.00	3,373.82	.00	4,500.00
2060	WORKER'S COMPENSATION	3,900.00	3,900.00	3,051.89	.00	3,900.00
2200	OFFICE SUPPLIES	3,500.00	3,500.00	2,032.20	.00	3,500.00
2300	GAS, OIL, & GREASE	1,000.00	1,000.00	.00	.00	1,000.00
2310	VEHICLE INSURANCE	1,200.00	1,200.00	.00	1,300.00	1,300.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>050 - COUNTY COUNCIL</b>					
2320	VEHICLE MAINTENANCE	1,500.00	1,500.00	610.72	1,500.00	1,500.00
2400	MAINTENANCE CONTRACTS	20,000.00	20,000.00	22,136.16	30,000.00	30,000.00
2420	MEETING STIPENDS	.00	.00	44.30	.00	.00
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	7,230.93	2,500.00	2,500.00
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	696.26	2,500.00	2,500.00
2605	ADVERTISING	25,000.00	25,000.00	4,382.64	15,000.00	15,000.00
2610	TRAVEL & TRAINING	18,000.00	18,000.00	13,143.36	18,000.00	18,000.00
2670	MEMBERSHIP & DUES	500.00	500.00	830.00	1,000.00	1,000.00
2831	DISCRETIONARY FUNDS	5,000.00	5,000.00	2,960.11	5,000.00	5,000.00
2870	MEDIA SERVICES	18,000.00	18,000.00	22,049.05	20,000.00	20,000.00
2875	MEETING EXPENSES	7,100.00	7,100.00	3,734.71	7,100.00	4,500.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	6,000.00	6,000.00	5,330.60	7,000.00	6,000.00
Department <b>050 - COUNTY COUNCIL</b> Totals		\$360,200.00	\$360,200.00	\$293,143.04	\$110,900.00	\$358,100.00
Department	<b>051 - ADMINISTRATION</b>					
2000	SALARIES & WAGES	223,000.00	234,400.00	217,167.75	235,000.00	237,000.00
2008	COST OF LIVING ADJUSTMENT	11,400.00	.00	.00	.00	9,100.00
2030	FICA-EMPLOYER CONTRIB.	17,000.00	17,000.00	16,412.06	17,000.00	18,100.00
2036	S.C. RETIREMENT-EMPLOYER	59,100.00	59,100.00	52,718.73	59,100.00	44,000.00
2040	MEDICAL INSURANCE	25,700.00	25,700.00	22,994.56	25,700.00	28,200.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	6,300.00	6,300.00	3,996.11	4,300.00	4,700.00
2200	OFFICE SUPPLIES	4,000.00	4,000.00	4,432.51	4,500.00	4,000.00
2300	GAS, OIL, & GREASE	3,500.00	3,500.00	2,042.94	2,500.00	.00
2305	VEHICLE ALLOWANCE	9,600.00	9,600.00	.00	9,600.00	9,600.00
2310	VEHICLE INSURANCE	5,000.00	5,000.00	3,124.77	3,500.00	.00
2320	VEHICLE MAINTENANCE	1,200.00	1,200.00	610.72	1,200.00	.00
2400	MAINTENANCE CONTRACTS	8,000.00	8,000.00	4,012.78	4,500.00	8,000.00
2405	CONTRACTUAL SERVICES	43,200.00	43,200.00	40,193.38	43,200.00	43,200.00
2440	OFFICE EQUIPMENT	1,200.00	1,200.00	710.12	1,200.00	1,200.00
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	2,135.16	2,500.00	2,500.00
2610	TRAVEL & TRAINING	12,000.00	12,000.00	3,819.04	8,000.00	12,000.00
2670	MEMBERSHIP & DUES	2,000.00	2,000.00	698.82	2,000.00	2,000.00
2820	PUBLIC BUILDING INSURANCE	15,000.00	15,000.00	13,620.62	14,600.00	15,000.00
2825	UTILITIES	72,000.00	72,000.00	43,937.83	50,000.00	50,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	7,000.00	7,000.00	5,662.03	7,000.00	.00
4710	OFFICE EQUIPMENT LEASE PAYMENTS	.00	.00	82.43	.00	.00
Department <b>051 - ADMINISTRATION</b> Totals		\$529,700.00	\$529,700.00	\$439,122.10	\$496,400.00	\$489,600.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>052 - DATA PROCESSING</b>					
2510	AUDITOR, TREASURER, TAX COLLECTOR SOFTWARE	335,000.00	335,000.00	263,875.95	.00	348,000.00
2515	NEW WORLD SOFTWARE MAINT.	90,000.00	90,000.00	89,690.51	95,000.00	135,000.00
2520	PAYROLL PROCESSING	65,000.00	65,000.00	64,908.62	80,000.00	80,000.00
	Department <b>052 - DATA PROCESSING</b> Totals	\$490,000.00	\$490,000.00	\$418,475.08	\$175,000.00	\$563,000.00
Department	<b>053 - TAX COLLECTOR</b>					
2000	SALARIES & WAGES	133,000.00	139,800.00	108,565.42	144,849.00	157,800.00
2003	CONTRACT LABOR	50,000.00	50,000.00	36,032.00	50,000.00	50,000.00
2008	COST OF LIVING ADJUSTMENT	6,800.00	.00	.00	.00	6,100.00
2020	OVERTIME	.00	.00	542.30	.00	.00
2030	FICA-EMPLOYER CONTRIB.	10,200.00	10,200.00	8,255.63	9,700.00	12,100.00
2036	S.C. RETIREMENT-EMPLOYER	26,200.00	26,200.00	19,747.44	23,700.00	29,300.00
2040	MEDICAL INSURANCE	22,000.00	22,000.00	17,429.46	15,700.00	24,500.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,100.00	1,000.00
2060	WORKER'S COMPENSATION	500.00	500.00	1,901.66	500.00	1,600.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	.00	1,900.00	.00
2200	OFFICE SUPPLIES	5,500.00	5,500.00	4,864.90	5,500.00	5,500.00
2230	PRINTING & SUPPLIES	400.00	400.00	.00	500.00	400.00
2400	MAINTENANCE CONTRACTS	3,500.00	3,500.00	1,313.05	3,500.00	3,500.00
2460	COMPUTER EQUIPMENT	3,600.00	3,600.00	559.11	3,600.00	3,600.00
2463	COMPUTER SOFTWARE	.00	.00	.00	5,500.00	5,500.00
2605	ADVERTISING	15,000.00	15,000.00	11,546.64	15,000.00	15,000.00
2610	TRAVEL & TRAINING	6,600.00	6,600.00	4,039.55	6,500.00	6,600.00
2666	PARALEGAL SERVICES	5,000.00	5,000.00	905.00	5,000.00	5,000.00
	Department <b>053 - TAX COLLECTOR</b> Totals	\$289,300.00	\$289,300.00	\$216,451.90	\$292,549.00	\$327,500.00
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>					
2000	SALARIES & WAGES	636,100.00	675,600.00	620,005.31	709,985.00	718,000.00
2001	PART-TIME SALARIES	42,000.00	42,000.00	33,060.85	42,000.00	42,000.00
2008	COST OF LIVING ADJUSTMENT	39,500.00	.00	.00	.00	32,300.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	37,368.00	.00
2020	OVERTIME	82,000.00	82,000.00	97,128.18	95,182.00	82,000.00
2030	FICA-EMPLOYER CONTRIB.	49,000.00	49,000.00	57,852.17	64,454.00	64,500.00
2036	S.C. RETIREMENT-EMPLOYER	.00	.00	5,571.49	.00	.00
2038	POLICE OFFICER RET.-EMPLOYER	164,200.00	164,200.00	164,306.48	187,380.00	178,900.00
2040	MEDICAL INSURANCE	125,500.00	125,500.00	89,743.82	125,500.00	107,200.00
2050	TORT INSURANCE	1,800.00	1,800.00	1,349.53	1,560.00	1,500.00
2060	WORKER'S COMPENSATION	25,000.00	25,000.00	16,392.76	23,170.00	22,800.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>054 - CHERRY POINT FIRE DEPT.</b>					
2200	OFFICE SUPPLIES	5,400.00	5,400.00	.00	5,400.00	5,400.00
2280	MAINTENANCE SUPPLIES	10,000.00	10,000.00	842.11	5,000.00	5,000.00
2300	GAS, OIL, & GREASE	32,000.00	32,000.00	.00	32,000.00	32,000.00
2310	VEHICLE INSURANCE	10,500.00	10,500.00	.00	10,500.00	10,500.00
2320	VEHICLE MAINTENANCE	50,000.00	50,000.00	50,255.69	50,000.00	50,000.00
2400	MAINTENANCE CONTRACTS	50,000.00	50,000.00	25,546.29	50,000.00	50,000.00
2430	EQUIPMENT	50,000.00	50,000.00	47,905.64	50,000.00	50,000.00
2435	EQUIPMENT MAINTENANCE	.00	.00	15,913.80	.00	.00
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	.00	5,000.00	5,000.00
2610	TRAVEL & TRAINING	45,000.00	45,000.00	.00	45,000.00	45,000.00
2645	UNIFORMS	40,000.00	40,000.00	39,988.55	40,000.00	40,000.00
2820	PUBLIC BUILDING INSURANCE	7,200.00	7,200.00	4,441.25	7,500.00	4,600.00
2825	UTILITIES	42,000.00	42,000.00	11,674.00	42,000.00	14,400.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	182,000.00	182,000.00	.00	182,000.00	36,400.00
5055	FIREFIGHTER PHYSICALS	3,900.00	3,900.00	2,245.00	5,000.00	3,900.00
5095	BUILDING REPAIRS	5,000.00	5,000.00	2,247.03	12,500.00	5,000.00
5701	DEBT INTEREST	.00	.00	45,787.00	.00	45,800.00
Department	<b>054 - CHERRY POINT FIRE DEPT. Totals</b>	<b>\$1,703,100.00</b>	<b>\$1,703,100.00</b>	<b>\$1,332,256.95</b>	<b>\$1,828,499.00</b>	<b>\$1,652,200.00</b>
Department	<b>055 - BUSINESS LICENSES</b>					
2000	SALARIES & WAGES	50,500.00	53,100.00	45,115.04	68,000.00	68,000.00
2005	NEW PERSONNEL	.00	.00	.00	36,982.00	.00
2008	COST OF LIVING ADJUSTMENT	2,600.00	.00	.00	.00	2,600.00
2030	FICA-EMPLOYER CONTRIB.	3,900.00	3,900.00	3,471.27	3,900.00	5,200.00
2036	S.C. RETIREMENT-EMPLOYER	10,000.00	10,000.00	8,674.11	10,000.00	12,600.00
2040	MEDICAL INSURANCE	11,100.00	11,100.00	5,617.92	11,100.00	6,600.00
2050	TORT INSURANCE	200.00	200.00	149.95	200.00	200.00
2060	WORKER'S COMPENSATION	1,400.00	1,400.00	962.95	1,400.00	1,400.00
2200	OFFICE SUPPLIES	1,000.00	1,000.00	1,152.03	2,000.00	2,000.00
2300	GAS, OIL, & GREASE	2,000.00	2,000.00	1,583.89	2,000.00	2,000.00
2310	VEHICLE INSURANCE	900.00	900.00	1,014.92	1,100.00	1,100.00
2320	VEHICLE MAINTENANCE	800.00	800.00	318.72	800.00	800.00
2400	MAINTENANCE CONTRACTS	1,200.00	1,200.00	699.52	1,200.00	200.00
2405	CONTRACTUAL SERVICES	8,000.00	8,000.00	37,474.02	8,000.00	22,000.00
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	1,355.98	3,000.00	2,500.00
2460	COMPUTER EQUIPMENT	3,000.00	3,000.00	2,595.86	3,000.00	3,000.00
2610	TRAVEL & TRAINING	500.00	500.00	1,125.08	1,750.00	2,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	3,883.83	559.00	7,200.00
Department	<b>055 - BUSINESS LICENSES Totals</b>	<b>\$99,600.00</b>	<b>\$99,600.00</b>	<b>\$115,195.09</b>	<b>\$154,991.00</b>	<b>\$139,400.00</b>



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>056 - EMERGENCY SERVICES</b>					
2000	SALARIES & WAGES	262,000.00	277,000.00	268,050.39	300,000.00	296,500.00
2001	PART-TIME SALARIES	20,800.00	20,800.00	2,887.50	20,800.00	20,800.00
2005	NEW PERSONNEL	.00	.00	.00	176,525.00	.00
2008	COST OF LIVING ADJUSTMENT	15,000.00	.00	.00	.00	12,400.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	7,000.00	.00
2020	OVERTIME	5,000.00	5,000.00	2,605.44	8,000.00	5,000.00
2030	FICA-EMPLOYER CONTRIB.	20,100.00	20,100.00	21,137.79	23,475.00	24,700.00
2036	S.C. RETIREMENT-EMPLOYER	36,691.00	36,691.00	33,153.30	43,826.00	41,200.00
2038	POLICE OFFICER RET.-EMPLOYER	17,000.00	17,000.00	15,163.08	18,920.00	17,000.00
2040	MEDICAL INSURANCE	31,700.00	31,700.00	27,775.74	31,710.00	40,700.00
2050	TORT INSURANCE	1,100.00	1,100.00	824.71	1,100.00	1,000.00
2060	WORKER'S COMPENSATION	16,700.00	16,700.00	3,702.35	19,403.00	8,800.00
2200	OFFICE SUPPLIES	13,000.00	13,000.00	9,000.06	13,000.00	13,000.00
2260	EMPLOYEE APPRECIATION	8,000.00	8,000.00	8,314.67	8,000.00	8,000.00
2280	MAINTENANCE SUPPLIES	30,000.00	30,000.00	29,625.18	35,000.00	30,000.00
2300	GAS, OIL, & GREASE	15,000.00	15,000.00	4,789.68	15,000.00	15,000.00
2310	VEHICLE INSURANCE	187,200.00	187,200.00	300,714.17	225,000.00	301,000.00
2320	VEHICLE MAINTENANCE	15,000.00	15,000.00	4,363.53	15,000.00	10,000.00
2400	MAINTENANCE CONTRACTS	70,000.00	70,000.00	50,820.21	70,000.00	70,000.00
2410	RADIO MAINTENANCE	5,000.00	5,000.00	4,617.59	10,000.00	10,000.00
2430	EQUIPMENT	150,000.00	150,000.00	19,797.83	150,000.00	78,000.00
2431	MEDICAL SUPPLIES	145,000.00	145,000.00	29,861.75	145,000.00	145,000.00
2438	EQUIPMENT/INLAND MARINE INSURANCE PREMIUM	.00	.00	.00	72,000.00	72,000.00
2440	OFFICE EQUIPMENT	15,000.00	15,000.00	7,148.72	18,000.00	15,000.00
2460	COMPUTER EQUIPMENT	20,000.00	20,000.00	589.77	20,000.00	20,000.00
2610	TRAVEL & TRAINING	12,000.00	12,000.00	3,509.98	12,000.00	12,000.00
2621	PROFESSIONAL LIABILITY INSURANCE PREMIUM	8,000.00	8,000.00	7,644.00	8,000.00	8,000.00
2645	UNIFORMS	5,000.00	5,000.00	4,944.18	5,000.00	5,000.00
2670	MEMBERSHIP & DUES	3,000.00	3,000.00	1,338.57	3,000.00	3,000.00
2820	PUBLIC BUILDING INSURANCE	47,300.00	47,300.00	42,357.41	50,000.00	47,300.00
2825	UTILITIES	130,000.00	130,000.00	121,448.65	135,000.00	130,000.00
2830	MISCELLANEOUS	.00	.00	920.05	.00	.00
3421	RIDGELAND FIRE CONTRACT	276,000.00	276,000.00	275,632.00	283,900.00	283,900.00
3430	MEDICAL CONTROL PHYSICIAN	.00	.00	.00	45,000.00	45,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	151,177.83	.00	152,000.00
5092	RADIO TOWER REPAIRS	15,000.00	15,000.00	.00	15,000.00	15,000.00
5095	BUILDING REPAIRS	50,000.00	50,000.00	5,531.31	50,000.00	50,000.00
Department	<b>056 - EMERGENCY SERVICES Totals</b>	<b>\$1,645,591.00</b>	<b>\$1,645,591.00</b>	<b>\$1,459,447.44</b>	<b>\$2,053,659.00</b>	<b>\$2,006,300.00</b>



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>057 - SHERIFF</b>					
2000	SALARIES & WAGES	3,600,000.00	4,797,100.00	3,898,180.60	4,845,922.00	4,845,900.00
2001	PART-TIME SALARIES	28,200.00	28,200.00	5,065.92	28,200.00	28,200.00
2002	RESERVE OFFICERS	10,000.00	10,000.00	1,351.19	10,000.00	10,000.00
2003	CONTRACT LABOR	15,000.00	15,000.00	9,168.62	15,000.00	.00
2004	COUNTY/STATE STIPEND	15,000.00	15,000.00	1,153.84	.00	15,000.00
2005	NEW PERSONNEL	1,000,000.00	.00	.00	1,567,718.00	.00
2008	COST OF LIVING ADJUSTMENT	197,100.00	.00	.00	.00	193,000.00
2020	OVERTIME	165,000.00	165,000.00	196,895.50	165,000.00	165,000.00
2030	FICA-EMPLOYER CONTRIB.	288,000.00	288,000.00	310,292.86	.00	383,000.00
2036	S.C. RETIREMENT-EMPLOYER	47,000.00	47,000.00	53,565.64	.00	72,000.00
2038	POLICE OFFICER RET.-EMPLOYER	784,000.00	784,000.00	833,730.81	.00	984,000.00
2040	MEDICAL INSURANCE	563,000.00	563,000.00	546,714.30	.00	794,200.00
2050	TORT INSURANCE	89,200.00	89,200.00	66,876.57	.00	68,000.00
2060	WORKER'S COMPENSATION	123,000.00	123,000.00	77,018.88	.00	97,500.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	6,912.21	.00	.00
2110	CELL PHONE SERVICES	75,000.00	75,000.00	53,431.74	75,000.00	75,000.00
2200	OFFICE SUPPLIES	15,000.00	15,000.00	22,460.98	25,000.00	25,000.00
2225	CRIME SCENE SUPPLIES	.00	.00	.00	30,000.00	30,000.00
2300	GAS, OIL, & GREASE	341,000.00	341,000.00	282,424.54	375,000.00	341,000.00
2307	NEW VEHICLES	.00	.00	.00	624,000.00	.00
2310	VEHICLE INSURANCE	152,000.00	152,000.00	123,926.93	.00	.00
2320	VEHICLE MAINTENANCE	100,000.00	100,000.00	165,442.83	125,000.00	125,000.00
2400	MAINTENANCE CONTRACTS	559,000.00	559,000.00	384,510.86	.00	559,000.00
2410	RADIO MAINTENANCE	2,000.00	2,000.00	73.88	15,200.00	15,200.00
2430	EQUIPMENT	200,000.00	200,000.00	206,776.09	826,672.00	200,000.00
2438	EQUIPMENT/INLAND MARINE INSURANCE PREMIUM	.00	.00	989.64	.00	.00
2440	OFFICE EQUIPMENT	6,000.00	6,000.00	5,805.27	6,000.00	6,000.00
2460	COMPUTER EQUIPMENT	198,000.00	198,000.00	90,821.60	198,000.00	198,000.00
2463	COMPUTER SOFTWARE	2,400.00	2,400.00	14,002.35	28,200.00	28,200.00
2610	TRAVEL & TRAINING	70,000.00	70,000.00	112,608.95	90,000.00	90,000.00
2615	GRANT MATCHING FUNDS	150,000.00	150,000.00	21,793.17	150,000.00	150,000.00
2616	PUBLIC RELATIONS	4,000.00	4,000.00	5,926.53	12,000.00	12,000.00
2645	UNIFORMS	40,000.00	40,000.00	55,403.55	55,000.00	40,000.00
2820	PUBLIC BUILDING INSURANCE	1,700.00	1,700.00	1,517.94	.00	1,700.00
2825	UTILITIES	26,500.00	26,500.00	17,186.10	.00	19,000.00
2830	MISCELLANEOUS	.00	.00	471.28	.00	.00
2832	TRANSLATOR SERVICES	.00	.00	4,025.16	.00	.00
2870	MEDIA SERVICES	15,000.00	15,000.00	3,722.06	25,000.00	15,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
	Department <b>057 - SHERIFF</b>					
2895	CRIME TASK FORCE	70,000.00	70,000.00	35,044.22	.00	70,000.00
2900	ANIMAL CONTROL	17,500.00	17,500.00	11,182.43	30,000.00	30,000.00
2905	CANINE SUPPLIES & TRAINING	25,000.00	25,000.00	15,766.81	30,000.00	30,000.00
3752	CAPITAL OUTLAY	228,700.00	228,700.00	93,175.45	.00	228,700.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	678,000.00	678,000.00	665,228.48	.00	782,000.00
4925	EMPLOYEE EVALUATION SCREENING	10,000.00	10,000.00	3,852.07	10,000.00	10,000.00
5050	EQUIPMENT--NARCOTICS EQUIP	17,000.00	17,000.00	20,967.87	25,000.00	25,000.00
	Department <b>057 - SHERIFF Totals</b>	<b>\$9,928,300.00</b>	<b>\$9,928,300.00</b>	<b>\$8,425,465.72</b>	<b>\$9,386,912.00</b>	<b>\$10,761,600.00</b>
	Department <b>058 - DETENTION CENTER</b>					
2000	SALARIES & WAGES	1,485,000.00	1,222,600.00	1,003,152.21	1,747,400.00	1,948,200.00
2003	CONTRACT LABOR	.00	350,000.00	535,710.99	400,000.00	350,000.00
2008	COST OF LIVING ADJUSTMENT	87,600.00	.00	.00	.00	59,300.00
2020	OVERTIME	200,000.00	200,000.00	193,776.24	225,000.00	200,000.00
2030	FICA-EMPLOYER CONTRIB.	114,000.00	114,000.00	91,702.04	114,000.00	149,000.00
2036	S.C. RETIREMENT-EMPLOYER	28,000.00	28,000.00	50,256.61	40,000.00	34,700.00
2038	POLICE OFFICER RET.-EMPLOYER	300,000.00	300,000.00	210,559.60	300,000.00	374,200.00
2040	MEDICAL INSURANCE	251,000.00	251,000.00	136,003.93	251,000.00	378,000.00
2050	TORT INSURANCE	56,300.00	56,300.00	42,210.21	56,300.00	43,000.00
2060	WORKER'S COMPENSATION	56,600.00	56,600.00	40,840.33	56,600.00	88,200.00
2200	OFFICE SUPPLIES	15,000.00	15,000.00	15,138.30	20,000.00	15,000.00
2220	JAIL SUPPLIES	71,500.00	71,500.00	32,977.06	71,500.00	71,500.00
2230	PRINTING & SUPPLIES	1,000.00	1,000.00	425.28	1,000.00	1,000.00
2280	MAINTENANCE SUPPLIES	25,100.00	25,100.00	38,583.67	40,000.00	25,100.00
2300	GAS, OIL, & GREASE	25,000.00	25,000.00	30,021.35	35,000.00	25,000.00
2307	NEW VEHICLES	.00	.00	.00	75,000.00	.00
2310	VEHICLE INSURANCE	14,000.00	14,000.00	13,533.13	14,000.00	14,000.00
2320	VEHICLE MAINTENANCE	14,100.00	14,100.00	6,638.78	14,100.00	14,100.00
2400	MAINTENANCE CONTRACTS	150,000.00	150,000.00	154,419.60	200,000.00	150,000.00
2410	RADIO MAINTENANCE	20,000.00	20,000.00	6,000.00	134,000.00	20,000.00
2430	EQUIPMENT	60,000.00	279,386.00	28,561.41	334,884.00	304,000.00
2460	COMPUTER EQUIPMENT	12,000.00	12,000.00	12,125.89	15,000.00	12,000.00
2610	TRAVEL & TRAINING	15,000.00	15,000.00	7,664.27	20,000.00	15,000.00
2630	TRAINING	17,500.00	17,500.00	16,262.97	20,000.00	17,500.00
2645	UNIFORMS	20,000.00	20,000.00	8,966.12	20,000.00	20,000.00
2646	INMATE UNIFORMS	7,000.00	7,000.00	2,300.00	7,000.00	7,000.00
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	60.00	1,000.00	1,000.00
2680	JUVENILE HOUSING EXPENSES	20,000.00	10,000.00	2,475.00	20,000.00	20,000.00
2690	INMATE HOUSING	10,000.00	10,000.00	.00	10,000.00	10,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>058 - DETENTION CENTER</b>					
2700	FOOD SERVICE CONTRACT	335,000.00	335,000.00	412,875.14	335,000.00	420,000.00
2710	MEDICAL SERVICES CONTRACT	306,500.00	316,500.00	300,846.19	306,000.00	365,100.00
2820	PUBLIC BUILDING INSURANCE	17,000.00	17,000.00	16,882.53	17,000.00	17,000.00
2825	UTILITIES	188,800.00	188,800.00	112,864.09	188,800.00	188,800.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	65,000.00	65,000.00	82,151.75	90,000.00	111,000.00
5095	BUILDING REPAIRS	150,000.00	450,000.00	407,264.35	254,000.00	150,000.00
Department 058 - DETENTION CENTER Totals		\$4,139,000.00	\$4,658,386.00	\$4,013,249.04	\$5,433,584.00	\$5,618,700.00
Department	<b>059 - FARMERS MARKET</b>					
2825	UTILITIES	5,400.00	5,400.00	3,930.03	.00	5,000.00
Department 059 - FARMERS MARKET Totals		\$5,400.00	\$5,400.00	\$3,930.03	\$0.00	\$5,000.00
Department	<b>060 - PLANNING</b>					
2000	SALARIES & WAGES	190,600.00	200,300.00	124,712.32	214,000.00	213,300.00
2008	COST OF LIVING ADJUSTMENT	9,700.00	.00	.00	.00	8,000.00
2020	OVERTIME	.00	.00	711.69	1,000.00	1,000.00
2030	FICA-EMPLOYER CONTRIB.	14,600.00	14,600.00	9,369.76	14,600.00	15,800.00
2036	S.C. RETIREMENT-EMPLOYER	37,700.00	37,700.00	26,657.48	37,700.00	38,400.00
2040	MEDICAL INSURANCE	32,800.00	32,800.00	20,506.88	32,800.00	44,200.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	5,200.00	5,200.00	2,970.03	4,500.00	2,100.00
2200	OFFICE SUPPLIES	2,500.00	2,500.00	2,245.88	2,800.00	2,500.00
2400	MAINTENANCE CONTRACTS	19,300.00	19,300.00	8,484.21	19,000.00	.00
2420	MEETING STIPENDS	13,000.00	13,000.00	7,369.19	10,000.00	10,000.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	990.87	1,000.00	1,000.00
2610	TRAVEL & TRAINING	3,000.00	3,000.00	2,969.76	5,000.00	5,000.00
2870	MEDIA SERVICES	7,000.00	7,000.00	4,250.00	7,000.00	5,000.00
5000	PLANNING EXPENSES	110,000.00	110,000.00	28,708.67	100,000.00	100,000.00
Department 060 - PLANNING Totals		\$447,400.00	\$447,400.00	\$240,696.48	\$450,400.00	\$447,300.00
Department	<b>061 - FINANCE</b>					
2000	SALARIES & WAGES	220,000.00	387,300.00	213,698.89	.00	340,000.00
2005	NEW PERSONNEL	156,000.00	.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	11,300.00	.00	.00	.00	13,100.00
2020	OVERTIME	.00	.00	168.48	.00	.00
2030	FICA-EMPLOYER CONTRIB.	16,800.00	16,800.00	16,071.72	.00	26,000.00
2036	S.C. RETIREMENT-EMPLOYER	43,400.00	43,400.00	38,955.25	.00	63,100.00
2040	MEDICAL INSURANCE	27,000.00	27,000.00	20,598.64	.00	38,000.00
2050	TORT INSURANCE	1,300.00	1,300.00	974.66	.00	1,200.00
2060	WORKER'S COMPENSATION	3,400.00	3,400.00	2,948.87	.00	3,400.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>061 - FINANCE</b>					
2200	OFFICE SUPPLIES	6,500.00	6,500.00	4,752.84	6,500.00	6,500.00
2400	MAINTENANCE CONTRACTS	4,000.00	4,000.00	2,048.65	4,000.00	4,000.00
2405	CONTRACTUAL SERVICES	10,000.00	10,000.00	10,372.50	12,500.00	10,000.00
2440	OFFICE EQUIPMENT	7,000.00	7,000.00	64.79	7,000.00	7,000.00
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	236.51	2,500.00	2,500.00
2610	TRAVEL & TRAINING	5,000.00	5,000.00	3,514.92	5,000.00	5,000.00
2670	MEMBERSHIP & DUES	1,500.00	1,500.00	449.00	1,500.00	1,500.00
Department <b>061 - FINANCE</b> Totals		\$515,700.00	\$515,700.00	\$314,855.72	\$39,000.00	\$521,300.00
Department	<b>062 - INTERDEPARTMENTAL</b>					
2012	SALARY ADJUSTMENTS	197,000.00	197,000.00	.00	100,000.00	200,000.00
2040	MEDICAL INSURANCE	476,000.00	476,000.00	496,992.91	545,000.00	507,000.00
2080	UNEMPLOYMENT BENEFITS	10,000.00	10,000.00	4,506.70	10,000.00	10,000.00
2230	PRINTING & SUPPLIES	2,200.00	2,200.00	1,248.97	2,000.00	2,200.00
2260	EMPLOYEE APPRECIATION	25,000.00	25,000.00	18,011.49	25,000.00	25,000.00
2290	POSTAGE	15,000.00	15,000.00	1,751.17	75,000.00	75,000.00
2405	CONTRACTUAL SERVICES	325,000.00	325,000.00	252,985.53	325,000.00	325,000.00
2500	PEST CONTROL	30,000.00	30,000.00	31,926.00	34,000.00	30,000.00
2800	AUDIT SERVICES	120,000.00	120,000.00	180,980.00	100,000.00	120,000.00
2805	BOND PREMIUMS	.00	.00	5,379.00	.00	.00
2820	PUBLIC BUILDING INSURANCE	38,000.00	38,000.00	37,118.44	45,000.00	38,000.00
2825	UTILITIES	55,000.00	55,000.00	46,730.42	55,000.00	55,000.00
2830	MISCELLANEOUS	.00	.00	336.84	.00	.00
2835	EMERGENCY FUND	75,000.00	75,000.00	7,886.00	75,000.00	75,000.00
2845	TAX PAYMENTS	12,000.00	12,000.00	.00	.00	.00
2890	BOARD OF DISABILITIES CONTRACT	7,000.00	7,000.00	4,356.00	7,000.00	7,000.00
3754	ARPA EXPENDITURES	3,749,000.00	150,000.00	150,000.00	.00	.00
3772	CONSULTING SERVICES	250,000.00	250,000.00	152,187.52	250,000.00	330,000.00
4920	EMPLOYEE DRUG TESTING	15,000.00	15,000.00	14,906.32	15,000.00	15,000.00
5701	DEBT INTEREST	.00	.00	91,963.38	.00	2,410,300.00
6091	TRANSFER OUT	.00	.00	(50,411.50)	.00	.00
Department <b>062 - INTERDEPARTMENTAL</b> Totals		\$5,401,200.00	\$1,802,200.00	\$1,448,855.19	\$1,663,000.00	\$4,224,500.00
Department	<b>063 - CLERK OF COURT</b>					
2000	SALARIES & WAGES	301,500.00	317,000.00	362,759.97	725,000.00	590,000.00
2001	PART-TIME SALARIES	.00	.00	3,269.29	.00	.00
2003	CONTRACT LABOR	40,000.00	40,000.00	11,918.18	40,000.00	2,500.00
2004	COUNTY/STATE STIPEND	15,000.00	15,000.00	1,730.76	15,000.00	15,000.00
2005	NEW PERSONNEL	.00	.00	.00	38,000.00	38,000.00
2008	COST OF LIVING ADJUSTMENT	15,500.00	.00	.00	.00	22,600.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>063 - CLERK OF COURT</b>					
2020	OVERTIME	.00	.00	4,192.87	.00	.00
2030	FICA-EMPLOYER CONTRIB.	24,300.00	24,300.00	28,303.04	24,300.00	45,800.00
2036	S.C. RETIREMENT-EMPLOYER	62,600.00	62,600.00	61,506.86	62,600.00	94,600.00
2038	POLICE OFFICER RET.-EMPLOYER	.00	.00	7,202.72	.00	19,000.00
2040	MEDICAL INSURANCE	37,800.00	37,800.00	46,417.87	37,800.00	101,300.00
2050	TORT INSURANCE	1,800.00	1,800.00	1,349.53	2,000.00	1,500.00
2060	WORKER'S COMPENSATION	8,700.00	8,700.00	5,389.92	9,500.00	5,500.00
2200	OFFICE SUPPLIES	4,500.00	4,500.00	14,765.16	9,800.00	9,800.00
2300	GAS, OIL, & GREASE	.00	.00	.00	.00	3,300.00
2310	VEHICLE INSURANCE	.00	.00	.00	.00	5,000.00
2320	VEHICLE MAINTENANCE	.00	.00	.00	.00	1,200.00
2400	MAINTENANCE CONTRACTS	20,000.00	20,000.00	12,155.64	22,000.00	22,000.00
2405	CONTRACTUAL SERVICES	53,000.00	53,000.00	20,362.08	60,000.00	60,000.00
2430	EQUIPMENT	.00	.00	1,920.00	.00	40,000.00
2460	COMPUTER EQUIPMENT	25,000.00	25,000.00	15,611.19	25,000.00	48,100.00
2610	TRAVEL & TRAINING	4,000.00	4,000.00	6,011.04	10,500.00	10,500.00
2801	FAMILY COURT AUDIT SERVICES	3,000.00	3,000.00	.00	6,500.00	6,500.00
2820	PUBLIC BUILDING INSURANCE	16,000.00	16,000.00	15,714.43	18,000.00	18,000.00
2825	UTILITIES	65,000.00	65,000.00	36,168.79	68,000.00	68,000.00
2855	COURT EXPENSES	55,000.00	55,000.00	34,845.00	75,000.00	152,500.00
2860	DATA STORAGE SERVICES	2,500.00	2,500.00	3,339.15	12,000.00	12,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	7,000.00
Department <b>063 - CLERK OF COURT Totals</b>		\$755,200.00	\$755,200.00	\$694,933.49	\$1,261,000.00	\$1,399,700.00
Department	<b>064 - MAGISTRATE-LEE (TRAFFIC COURT)</b>					
2000	SALARIES & WAGES	200,000.00	210,400.00	163,692.61	200,000.00	200,000.00
2004	COUNTY/STATE STIPEND	13,600.00	13,600.00	1,039.98	13,600.00	13,600.00
2008	COST OF LIVING ADJUSTMENT	10,400.00	.00	.00	.00	7,700.00
2030	FICA-EMPLOYER CONTRIB.	15,300.00	15,300.00	12,029.60	15,300.00	15,300.00
2036	S.C. RETIREMENT-EMPLOYER	28,700.00	28,700.00	21,642.65	28,700.00	22,300.00
2038	POLICE OFFICER RET.-EMPLOYER	12,200.00	12,200.00	13,754.82	12,200.00	16,000.00
2040	MEDICAL INSURANCE	35,000.00	35,000.00	20,341.83	35,000.00	20,000.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,049.63	1,400.00	1,200.00
2060	WORKER'S COMPENSATION	5,500.00	5,500.00	3,256.67	5,500.00	3,400.00
2200	OFFICE SUPPLIES	15,000.00	15,000.00	9,319.24	10,000.00	10,000.00
2400	MAINTENANCE CONTRACTS	4,000.00	4,000.00	4,397.58	4,000.00	4,000.00
2405	CONTRACTUAL SERVICES	53,400.00	53,400.00	27,140.70	53,400.00	94,000.00
2430	EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	2,000.00	2,000.00	322.94	15,000.00	15,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>064 - MAGISTRATE-LEE (TRAFFIC COURT)</b>					
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	118.75	2,500.00	2,500.00
2610	TRAVEL & TRAINING	10,000.00	10,000.00	4,009.52	10,000.00	10,000.00
2825	UTILITIES	17,600.00	17,600.00	7,411.73	17,600.00	17,600.00
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
2855	COURT EXPENSES	2,000.00	2,000.00	30.00	2,000.00	2,000.00
2857	JURY EXPENSES	3,000.00	3,000.00	4,807.21	3,000.00	3,000.00
Department	<b>064 - MAGISTRATE-LEE (TRAFFIC COURT) Totals</b>	<b>\$433,100.00</b>	<b>\$433,100.00</b>	<b>\$294,365.46</b>	<b>\$430,700.00</b>	<b>\$459,100.00</b>
Department	<b>065 - PROBATE JUDGE</b>					
2000	SALARIES & WAGES	130,000.00	136,800.00	149,406.64	.00	136,800.00
2004	COUNTY/STATE STIPEND	40,000.00	40,000.00	3,043.80	.00	40,000.00
2008	COST OF LIVING ADJUSTMENT	6,800.00	.00	.00	.00	5,300.00
2030	FICA-EMPLOYER CONTRIB.	13,000.00	13,000.00	11,611.10	.00	13,200.00
2036	S.C. RETIREMENT-EMPLOYER	15,200.00	15,200.00	15,150.02	.00	15,200.00
2038	POLICE OFFICER RET.-EMPLOYER	11,000.00	11,000.00	18,136.72	.00	19,700.00
2040	MEDICAL INSURANCE	26,000.00	26,000.00	24,845.10	.00	29,200.00
2050	TORT INSURANCE	1,200.00	1,200.00	899.68	.00	1,100.00
2060	WORKER'S COMPENSATION	4,600.00	4,600.00	2,971.31	.00	3,100.00
2200	OFFICE SUPPLIES	1,000.00	1,000.00	768.50	1,000.00	1,000.00
2400	MAINTENANCE CONTRACTS	1,500.00	1,500.00	741.71	1,500.00	1,500.00
2460	COMPUTER EQUIPMENT	3,000.00	3,000.00	.00	3,000.00	3,000.00
2610	TRAVEL & TRAINING	3,000.00	3,000.00	756.00	3,000.00	3,000.00
2825	UTILITIES	600.00	600.00	489.20	600.00	600.00
Department	<b>065 - PROBATE JUDGE Totals</b>	<b>\$256,900.00</b>	<b>\$256,900.00</b>	<b>\$228,819.78</b>	<b>\$9,100.00</b>	<b>\$272,700.00</b>
Department	<b>066 - AUDITOR</b>					
2000	SALARIES & WAGES	174,000.00	183,000.00	160,141.66	204,228.00	204,300.00
2003	CONTRACT LABOR	3,600.00	3,600.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	9,000.00	.00	.00	.00	7,900.00
2020	OVERTIME	.00	.00	632.64	.00	.00
2030	FICA-EMPLOYER CONTRIB.	13,300.00	13,300.00	12,352.63	11,400.00	11,400.00
2036	S.C. RETIREMENT-EMPLOYER	34,300.00	34,300.00	29,580.11	27,800.00	27,800.00
2040	MEDICAL INSURANCE	12,300.00	12,300.00	12,309.80	18,200.00	13,500.00
2050	TORT INSURANCE	1,300.00	1,300.00	974.66	1,300.00	1,200.00
2060	WORKER'S COMPENSATION	4,800.00	4,800.00	3,112.43	4,700.00	3,300.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	.00	3,600.00	3,600.00
2200	OFFICE SUPPLIES	3,500.00	3,500.00	3,049.31	3,500.00	3,500.00
2240	SUPPLIES & FORMS	1,300.00	1,300.00	65.61	1,200.00	1,200.00
2400	MAINTENANCE CONTRACTS	5,000.00	5,000.00	356.19	5,000.00	5,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>066 - AUDITOR</b>					
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	1,062.98	2,000.00	2,000.00
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
2610	TRAVEL & TRAINING	6,500.00	6,500.00	3,135.42	6,600.00	6,600.00
Department <b>066 - AUDITOR</b> Totals		\$273,400.00	\$273,400.00	\$226,773.44	\$291,528.00	\$293,300.00
Department	<b>067 - TREASURER</b>					
2000	SALARIES & WAGES	235,500.00	247,500.00	226,577.24	290,000.00	311,000.00
2001	PART-TIME SALARIES	.00	.00	2,600.94	.00	27,000.00
2005	NEW PERSONNEL	.00	.00	.00	61,000.00	.00
2008	COST OF LIVING ADJUSTMENT	12,000.00	.00	.00	.00	.00
2020	OVERTIME	.00	.00	567.74	.00	.00
2030	FICA-EMPLOYER CONTRIB.	18,000.00	18,000.00	17,382.79	.00	23,500.00
2036	S.C. RETIREMENT-EMPLOYER	46,600.00	46,600.00	42,474.56	.00	56,800.00
2040	MEDICAL INSURANCE	16,000.00	16,000.00	15,281.52	.00	18,200.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,049.63	.00	1,200.00
2060	WORKER'S COMPENSATION	6,500.00	6,500.00	5,061.50	.00	5,200.00
2200	OFFICE SUPPLIES	4,000.00	4,000.00	2,642.96	4,000.00	4,000.00
2400	MAINTENANCE CONTRACTS	13,600.00	13,600.00	14,519.53	18,600.00	.00
2440	OFFICE EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
2445	EQUIPMENT, SECURITY	.00	.00	6,652.78	5,000.00	.00
2460	COMPUTER EQUIPMENT	3,000.00	3,000.00	965.18	3,000.00	3,000.00
2610	TRAVEL & TRAINING	6,500.00	6,500.00	5,963.26	6,200.00	6,200.00
3772	CONSULTING SERVICES	.00	.00	.00	.00	14,000.00
Department <b>067 - TREASURER</b> Totals		\$365,100.00	\$365,100.00	\$341,739.63	\$389,800.00	\$472,100.00
Department	<b>068 - VETERANS AFFAIRS</b>					
2000	SALARIES & WAGES	101,500.00	106,800.00	83,701.44	105,000.00	105,000.00
2005	NEW PERSONNEL	.00	.00	.00	57,500.00	57,500.00
2008	COST OF LIVING ADJUSTMENT	5,300.00	.00	.00	.00	4,100.00
2012	SALARY ADJUSTMENTS	.00	.00	.00	17,700.00	17,700.00
2020	OVERTIME	.00	.00	487.58	.00	.00
2030	FICA-EMPLOYER CONTRIB.	7,800.00	7,800.00	6,577.23	9,400.00	9,400.00
2036	S.C. RETIREMENT-EMPLOYER	20,100.00	20,100.00	18,229.70	24,300.00	24,300.00
2040	MEDICAL INSURANCE	400.00	400.00	2,757.58	400.00	11,500.00
2050	TORT INSURANCE	1,100.00	1,100.00	824.71	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	2,800.00	2,800.00	1,975.88	7,400.00	2,100.00
2200	OFFICE SUPPLIES	1,500.00	1,500.00	471.34	1,500.00	1,500.00
2310	VEHICLE INSURANCE	1,200.00	1,200.00	1,034.51	1,200.00	1,200.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>068 - VETERANS AFFAIRS</b>					
2320	VEHICLE MAINTENANCE	1,900.00	1,900.00	989.58	1,900.00	1,900.00
2400	MAINTENANCE CONTRACTS	1,000.00	1,000.00	746.74	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	1,000.00	1,000.00	1,634.97	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	471.10	1,000.00	1,000.00
2606	SPECIAL PROJECTS	1,000.00	1,000.00	2,769.39	3,000.00	3,000.00
2610	TRAVEL & TRAINING	3,300.00	3,300.00	4,836.26	6,000.00	6,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	6,200.00	6,200.00	4,229.50	6,200.00	6,200.00
Department <b>068 - VETERANS AFFAIRS</b> Totals		\$157,100.00	\$157,100.00	\$131,737.51	\$245,600.00	\$255,500.00
Department	<b>069 - ASSESSOR</b>					
2000	SALARIES & WAGES	592,400.00	622,900.00	543,311.22	592,395.00	621,000.00
2005	NEW PERSONNEL	.00	.00	.00	134,632.00	.00
2008	COST OF LIVING ADJUSTMENT	30,500.00	.00	.00	.00	24,000.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	27,315.00	.00
2020	OVERTIME	5,000.00	5,000.00	69.98	5,000.00	5,000.00
2030	FICA-EMPLOYER CONTRIB.	45,400.00	45,400.00	40,811.17	49,557.00	47,900.00
2036	S.C. RETIREMENT-EMPLOYER	117,100.00	117,100.00	98,027.60	127,953.00	116,200.00
2040	MEDICAL INSURANCE	86,700.00	86,700.00	93,332.67	90,950.00	132,700.00
2050	TORT INSURANCE	3,100.00	3,100.00	2,324.19	3,109.00	2,500.00
2060	WORKER'S COMPENSATION	16,300.00	16,300.00	12,976.34	17,825.00	18,600.00
2200	OFFICE SUPPLIES	16,200.00	16,200.00	13,587.41	17,010.00	16,200.00
2230	PRINTING & SUPPLIES	3,000.00	3,000.00	1,225.95	3,000.00	3,000.00
2300	GAS, OIL, & GREASE	5,000.00	5,000.00	1,021.48	10,000.00	5,000.00
2308	REASSESSMENT COSTS	20,000.00	20,000.00	8,930.97	20,000.00	20,000.00
2310	VEHICLE INSURANCE	4,000.00	4,000.00	4,168.07	4,000.00	4,500.00
2320	VEHICLE MAINTENANCE	1,500.00	1,500.00	1,810.40	1,500.00	2,000.00
2400	MAINTENANCE CONTRACTS	29,000.00	29,000.00	21,258.48	33,533.00	29,000.00
2430	EQUIPMENT	14,800.00	14,800.00	14,370.44	1,300.00	14,800.00
2440	OFFICE EQUIPMENT	1,300.00	1,300.00	14.03	1,500.00	1,300.00
2460	COMPUTER EQUIPMENT	.00	.00	.00	8,022.00	8,100.00
2463	COMPUTER SOFTWARE	64,500.00	64,500.00	55,890.22	37,591.00	12,100.00
2610	TRAVEL & TRAINING	18,000.00	18,000.00	13,446.59	15,394.00	18,000.00
3730	BOARD OF APPEALS	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	11,000.00	11,000.00	9,427.22	11,000.00	11,000.00
Department <b>069 - ASSESSOR</b> Totals		\$1,087,300.00	\$1,087,300.00	\$938,504.43	\$1,215,086.00	\$1,115,400.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
	Department <b>070 - LIBRARY</b>					
2820	PUBLIC BUILDING INSURANCE	9,600.00	9,600.00	7,285.59	7,800.00	7,800.00
2825	UTILITIES	18,700.00	18,700.00	7,959.80	2,400.00	2,400.00
3030	HARDEEVILLE LIBRARY OPERATIONS	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00
3035	PRATT LIBRARY-JANITORIAL	1,800.00	1,800.00	.00	.00	.00
	Department <b>070 - LIBRARY Totals</b>	\$62,100.00	\$62,100.00	\$47,245.39	\$42,200.00	\$42,200.00
	Department <b>071 - HEALTH DEPT.</b>					
2820	PUBLIC BUILDING INSURANCE	6,000.00	6,000.00	5,888.85	6,400.00	6,400.00
2825	UTILITIES	18,000.00	18,000.00	15,415.65	18,000.00	18,000.00
	Department <b>071 - HEALTH DEPT. Totals</b>	\$24,000.00	\$24,000.00	\$21,304.50	\$24,400.00	\$24,400.00
	Department <b>072 - ELECTION COMMISSION</b>					
2000	SALARIES & WAGES	132,250.00	142,150.00	119,466.95	138,863.00	160,000.00
2001	PART-TIME SALARIES	60,000.00	60,000.00	111,064.65	70,000.00	70,000.00
2008	COST OF LIVING ADJUSTMENT	9,900.00	.00	.00	.00	8,800.00
2020	OVERTIME	.00	.00	10,889.07	.00	.00
2030	FICA-EMPLOYER CONTRIB.	9,700.00	9,700.00	8,635.87	9,700.00	12,300.00
2036	S.C. RETIREMENT-EMPLOYER	23,400.00	23,400.00	25,879.50	23,400.00	29,700.00
2040	MEDICAL INSURANCE	26,500.00	26,500.00	22,893.92	26,500.00	20,500.00
2050	TORT INSURANCE	18,000.00	18,000.00	22,465.27	18,000.00	23,000.00
2060	WORKER'S COMPENSATION	2,600.00	2,600.00	1,709.84	2,600.00	1,800.00
2200	OFFICE SUPPLIES	4,400.00	4,400.00	4,516.83	4,400.00	4,400.00
2300	GAS, OIL, & GREASE	1,400.00	1,400.00	1,021.48	1,400.00	1,400.00
2310	VEHICLE INSURANCE	8,000.00	8,000.00	8,738.04	8,100.00	9,000.00
2320	VEHICLE MAINTENANCE	1,400.00	1,400.00	604.57	1,400.00	1,400.00
2400	MAINTENANCE CONTRACTS	40,000.00	40,000.00	32,555.85	50,000.00	50,000.00
2440	OFFICE EQUIPMENT	20,000.00	20,000.00	3,360.02	20,000.00	20,000.00
2610	TRAVEL & TRAINING	30,000.00	30,000.00	19,936.78	40,000.00	40,000.00
2825	UTILITIES	5,000.00	5,000.00	7,107.28	5,000.00	5,000.00
2850	ELECTION EXPENSES	35,000.00	35,000.00	35,997.84	35,000.00	35,000.00
2870	MEDIA SERVICES	5,000.00	5,000.00	4,675.00	5,000.00	5,000.00
3200	VOTERS REGISTR.-BOARD MEMBERS	20,700.00	20,700.00	.00	20,700.00	20,700.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	14,400.00	14,400.00	10,250.25	14,400.00	14,400.00
4710	OFFICE EQUIPMENT LEASE PAYMENTS	.00	.00	82.43	.00	.00
5095	BUILDING REPAIRS	20,000.00	20,000.00	.00	20,000.00	.00
	Department <b>072 - ELECTION COMMISSION Totals</b>	\$487,650.00	\$487,650.00	\$451,851.44	\$514,463.00	\$532,400.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>073 - DEPARTMENT OF SOCIAL SERVICES</b>					
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	3,824.81	5,000.00	5,000.00
2200	OFFICE SUPPLIES	300.00	300.00	.00	300.00	300.00
2820	PUBLIC BUILDING INSURANCE	3,500.00	3,500.00	3,391.57	8,600.00	3,500.00
2825	UTILITIES	22,400.00	22,400.00	14,778.20	17,000.00	17,000.00
3300	EMERGENCY FUNDS	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
Department	<b>073 - DEPARTMENT OF SOCIAL SERVICES Totals</b>	<b>\$32,200.00</b>	<b>\$32,200.00</b>	<b>\$27,994.58</b>	<b>\$36,900.00</b>	<b>\$31,800.00</b>
Department	<b>074 - DEVELOPMENT SERVICES</b>					
2000	SALARIES & WAGES	138,500.00	145,600.00	152,417.88	159,000.00	169,500.00
2008	COST OF LIVING ADJUSTMENT	7,100.00	.00	.00	.00	6,700.00
2020	OVERTIME	.00	.00	5,244.21	.00	5,000.00
2030	FICA-EMPLOYER CONTRIB.	10,600.00	10,600.00	11,985.52	13,000.00	13,400.00
2036	S.C. RETIREMENT-EMPLOYER	27,400.00	27,400.00	29,152.31	28,500.00	32,400.00
2040	MEDICAL INSURANCE	16,000.00	16,000.00	17,427.02	16,000.00	24,700.00
2050	TORT INSURANCE	1,100.00	1,100.00	824.71	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	3,800.00	3,800.00	3,830.68	4,800.00	5,100.00
2200	OFFICE SUPPLIES	2,900.00	2,900.00	2,799.01	2,900.00	2,900.00
2400	MAINTENANCE CONTRACTS	600.00	600.00	8,764.36	13,000.00	600.00
2460	COMPUTER EQUIPMENT	1,100.00	1,100.00	615.56	1,100.00	1,100.00
2606	SPECIAL PROJECTS	195,000.00	195,000.00	9,229.00	195,000.00	200,000.00
2610	TRAVEL & TRAINING	3,300.00	3,300.00	1,514.61	3,300.00	3,300.00
2825	UTILITIES	.00	.00	8.08	3,000.00	.00
4400	SOUTHERN CAROLINA ALLIANCE	80,000.00	80,000.00	56,250.00	80,000.00	80,000.00
Department	<b>074 - DEVELOPMENT SERVICES Totals</b>	<b>\$487,400.00</b>	<b>\$487,400.00</b>	<b>\$300,062.95</b>	<b>\$520,700.00</b>	<b>\$545,800.00</b>
Department	<b>075 - CORONER</b>					
2000	SALARIES & WAGES	.00	.00	7,107.20	76,400.00	85,900.00
2001	PART-TIME SALARIES	151,800.00	160,000.00	117,474.59	39,697.00	47,800.00
2004	COUNTY/STATE STIPEND	15,000.00	15,000.00	1,153.84	15,000.00	15,000.00
2008	COST OF LIVING ADJUSTMENT	8,200.00	.00	.00	.00	5,200.00
2020	OVERTIME	5,000.00	5,000.00	47.78	.00	.00
2030	FICA-EMPLOYER CONTRIB.	12,800.00	12,800.00	9,803.52	.00	10,300.00
2036	S.C. RETIREMENT-EMPLOYER	7,200.00	7,200.00	6,079.12	.00	.00
2038	POLICE OFFICER RET.-EMPLOYER	29,000.00	29,000.00	22,378.91	.00	31,600.00
2040	MEDICAL INSURANCE	6,000.00	6,000.00	9,970.21	.00	17,900.00
2050	TORT INSURANCE	6,300.00	6,300.00	4,723.34	.00	4,900.00
2060	WORKER'S COMPENSATION	4,700.00	4,700.00	3,216.74	.00	3,400.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>075 - CORONER</b>					
2200	OFFICE SUPPLIES	11,000.00	11,000.00	7,955.60	11,000.00	11,000.00
2300	GAS, OIL, & GREASE	6,000.00	6,000.00	3,626.83	4,000.00	4,000.00
2305	VEHICLE ALLOWANCE	14,400.00	14,400.00	(7,200.00)	.00	.00
2310	VEHICLE INSURANCE	5,000.00	5,000.00	3,159.19	5,000.00	5,000.00
2320	VEHICLE MAINTENANCE	2,000.00	2,000.00	1,000.57	2,000.00	2,000.00
2400	MAINTENANCE CONTRACTS	2,000.00	2,000.00	6,825.31	.00	.00
2405	CONTRACTUAL SERVICES	5,000.00	5,000.00	1,915.18	5,000.00	5,000.00
2425	INCENTIVE EXPENSES	20,600.00	20,600.00	.00	35,000.00	35,000.00
2430	EQUIPMENT	.00	.00	.00	7,500.00	7,500.00
2607	MARKETING/DEVELOPMENT	5,000.00	5,000.00	.00	2,500.00	2,500.00
2610	TRAVEL & TRAINING	15,000.00	15,000.00	3,197.13	9,000.00	9,000.00
2645	UNIFORMS	15,000.00	15,000.00	3,803.42	5,000.00	5,000.00
2825	UTILITIES	3,000.00	3,000.00	3,584.25	3,000.00	3,000.00
3500	POST MORTEMES	175,000.00	175,000.00	200,538.96	211,000.00	211,000.00
3510	BURIAL EXPENSES	2,000.00	2,000.00	.00	2,000.00	2,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	9,716.96	10,600.00	10,600.00
Department <b>075 - CORONER Totals</b>		\$527,000.00	\$527,000.00	\$420,078.65	\$443,697.00	\$534,600.00
Department	<b>076 - MAGISTRATE-JOHNSON (HARDEEVILLE)</b>					
2000	SALARIES & WAGES	34,500.00	39,400.00	29,267.44	34,500.00	35,900.00
2001	PART-TIME SALARIES	57,300.00	57,300.00	56,225.59	57,300.00	59,100.00
2004	COUNTY/STATE STIPEND	2,500.00	2,500.00	192.30	2,500.00	2,500.00
2008	COST OF LIVING ADJUSTMENT	4,900.00	.00	.00	.00	3,700.00
2030	FICA-EMPLOYER CONTRIB.	5,200.00	5,200.00	6,098.88	5,200.00	5,200.00
2036	S.C. RETIREMENT-EMPLOYER	10,100.00	10,100.00	6,100.95	10,100.00	10,100.00
2038	POLICE OFFICER RET.-EMPLOYER	3,700.00	3,700.00	8,818.39	3,700.00	3,700.00
2040	MEDICAL INSURANCE	27,000.00	27,000.00	15,038.24	27,000.00	18,200.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	600.00	600.00	1,697.43	600.00	1,800.00
2200	OFFICE SUPPLIES	500.00	500.00	966.38	500.00	500.00
2400	MAINTENANCE CONTRACTS	5,000.00	5,000.00	3,870.83	5,000.00	5,000.00
2430	EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	500.00	500.00	.00	500.00	500.00
2610	TRAVEL & TRAINING	3,500.00	3,500.00	1,982.90	3,500.00	3,500.00
2820	PUBLIC BUILDING INSURANCE	2,000.00	2,000.00	1,999.27	2,000.00	2,000.00
2825	UTILITIES	9,000.00	9,000.00	3,026.71	9,000.00	9,000.00
2855	COURT EXPENSES	2,500.00	2,500.00	.00	2,500.00	2,500.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>076 - MAGISTRATE-JOHNSON (HARDEEVILLE)</b>					
2857	JURY EXPENSES	500.00	500.00	.00	500.00	500.00
	Department <b>076 - MAGISTRATE-JOHNSON (HARDEEVILLE) Totals</b>	\$171,300.00	\$171,300.00	\$136,035.05	\$166,400.00	\$165,700.00
Department	<b>077 - SGT. JASPER PARK</b>					
2000	SALARIES & WAGES	140,600.00	147,800.00	107,597.01	150,600.00	79,000.00
2008	COST OF LIVING ADJUSTMENT	7,200.00	.00	.00	.00	3,100.00
2020	OVERTIME	.00	.00	3,411.26	3,600.00	3,600.00
2030	FICA-EMPLOYER CONTRIB.	5,800.00	5,800.00	5,747.08	6,000.00	6,100.00
2036	S.C. RETIREMENT-EMPLOYER	28,000.00	28,000.00	14,134.33	28,000.00	15,000.00
2040	MEDICAL INSURANCE	28,700.00	28,700.00	5,680.12	28,700.00	6,800.00
2050	TORT INSURANCE	1,500.00	1,500.00	1,124.61	1,500.00	1,300.00
2060	WORKER'S COMPENSATION	5,800.00	5,800.00	2,144.38	5,800.00	1,500.00
2280	MAINTENANCE SUPPLIES	10,000.00	10,000.00	8,758.78	10,500.00	10,000.00
2300	GAS, OIL, & GREASE	22,300.00	22,300.00	14,564.42	24,000.00	15,000.00
2310	VEHICLE INSURANCE	6,000.00	6,000.00	2,836.81	6,300.00	3,000.00
2320	VEHICLE MAINTENANCE	6,000.00	6,000.00	1,839.19	6,300.00	3,000.00
2605	ADVERTISING	2,700.00	2,700.00	1,426.19	3,200.00	2,700.00
2607	MARKETING/DEVELOPMENT	2,000.00	2,000.00	995.66	10,900.00	10,900.00
2610	TRAVEL & TRAINING	1,000.00	1,000.00	.00	2,500.00	1,000.00
2820	PUBLIC BUILDING INSURANCE	7,500.00	7,500.00	7,180.14	.00	7,500.00
2825	UTILITIES	26,300.00	26,300.00	16,454.53	27,300.00	20,000.00
3920	GENERAL MAINTENANCE	17,500.00	17,500.00	15,212.24	22,000.00	17,500.00
4807	POND MAINTENANCE	15,000.00	15,000.00	6,786.77	25,000.00	15,000.00
5040	PARK DEVELOPMENT	400,000.00	531,777.00	138,834.99	1,234,153.00	400,000.00
5095	BUILDING REPAIRS	.00	.00	.00	37,000.00	37,000.00
	Department <b>077 - SGT. JASPER PARK Totals</b>	\$733,900.00	\$865,677.00	\$354,728.51	\$1,633,353.00	\$659,000.00
Department	<b>078 - PARKS &amp; RECREATION</b>					
2000	SALARIES & WAGES	173,000.00	173,000.00	110,298.74	193,000.00	176,000.00
2005	NEW PERSONNEL	.00	.00	.00	16,640.00	.00
2008	COST OF LIVING ADJUSTMENT	8,800.00	8,800.00	.00	.00	4,700.00
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	8,800.00	.00
2020	OVERTIME	.00	.00	3,042.67	4,100.00	4,100.00
2030	FICA-EMPLOYER CONTRIB.	13,300.00	13,300.00	8,140.10	14,300.00	13,800.00
2036	S.C. RETIREMENT-EMPLOYER	34,200.00	34,200.00	19,928.35	34,200.00	33,500.00
2040	MEDICAL INSURANCE	22,700.00	22,700.00	4,635.35	22,700.00	25,400.00
2050	TORT INSURANCE	2,200.00	2,200.00	1,649.42	2,600.00	1,800.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>078 - PARKS &amp; RECREATION</b>					
2060	WORKER'S COMPENSATION	7,100.00	7,100.00	4,160.91	7,300.00	5,300.00
2200	OFFICE SUPPLIES	2,900.00	2,900.00	1,562.70	3,100.00	2,900.00
2280	MAINTENANCE SUPPLIES	8,200.00	8,200.00	7,994.18	9,500.00	8,200.00
2300	GAS, OIL, & GREASE	10,000.00	10,000.00	5,544.77	10,200.00	10,000.00
2310	VEHICLE INSURANCE	6,200.00	6,200.00	5,087.00	6,500.00	6,200.00
2320	VEHICLE MAINTENANCE	11,000.00	11,000.00	22,103.03	11,500.00	11,000.00
2400	MAINTENANCE CONTRACTS	80,000.00	80,000.00	84,943.81	87,400.00	80,000.00
2430	EQUIPMENT	55,000.00	55,000.00	37,504.65	72,000.00	55,000.00
2440	OFFICE EQUIPMENT	5,300.00	5,300.00	3,919.81	5,900.00	5,300.00
2610	TRAVEL & TRAINING	4,000.00	4,000.00	.00	5,000.00	4,000.00
2645	UNIFORMS	4,000.00	4,000.00	2,957.18	4,600.00	4,000.00
2820	PUBLIC BUILDING INSURANCE	21,000.00	21,000.00	20,303.61	22,500.00	21,000.00
2825	UTILITIES	62,000.00	62,000.00	50,523.80	63,000.00	62,000.00
2830	MISCELLANEOUS	.00	.00	.00	2,500.00	.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	41,000.00	41,000.00	31,894.41	42,000.00	41,000.00
4725	RECREATION PROGRAMS	11,000.00	11,000.00	6,394.46	39,000.00	11,000.00
4730	ATHLETIC PROGRAMS	50,000.00	50,000.00	17,974.26	60,000.00	50,000.00
4735	I-95 PROJECTS	.00	.00	224.06	.00	.00
4808	BOAT LANDING REPAIRS	15,000.00	15,000.00	15,267.36	22,000.00	15,000.00
5040	PARK DEVELOPMENT	400,000.00	441,663.00	387,487.37	623,931.00	400,000.00
Department <b>078 - PARKS &amp; RECREATION Totals</b>		\$1,047,900.00	\$1,089,563.00	\$853,542.00	\$1,394,271.00	\$1,051,200.00
Department	<b>079 - MISC. COUNTY ACCTS.</b>					
3770	LEGAL FEES	220,000.00	220,000.00	112,103.02	220,000.00	220,000.00
Department <b>079 - MISC. COUNTY ACCTS. Totals</b>		\$220,000.00	\$220,000.00	\$112,103.02	\$220,000.00	\$220,000.00
Department	<b>080 - ENGINEERING SERVICES-ADMIN.</b>					
2000	SALARIES & WAGES	140,000.00	147,300.00	116,156.31	187,050.00	174,100.00
2005	NEW PERSONNEL	.00	.00	.00	.00	170,000.00
2008	COST OF LIVING ADJUSTMENT	7,300.00	.00	.00	.00	6,800.00
2020	OVERTIME	3,500.00	3,500.00	320.09	3,500.00	3,500.00
2030	FICA-EMPLOYER CONTRIB.	10,700.00	10,700.00	9,164.37	.00	13,600.00
2036	S.C. RETIREMENT-EMPLOYER	26,000.00	26,000.00	22,615.95	.00	33,000.00
2040	MEDICAL INSURANCE	12,000.00	12,000.00	6,824.41	.00	6,800.00
2050	TORT INSURANCE	1,100.00	1,100.00	824.71	.00	1,000.00
2060	WORKER'S COMPENSATION	6,500.00	6,500.00	3,987.32	.00	4,300.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	558.87	.00	.00
2200	OFFICE SUPPLIES	1,500.00	1,500.00	1,062.59	2,500.00	1,500.00
2307	NEW VEHICLES	.00	.00	.00	45,000.00	.00
2310	VEHICLE INSURANCE	60,000.00	60,000.00	57,762.75	33,512.00	60,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>080 - ENGINEERING SERVICES-ADMIN.</b>					
2400	MAINTENANCE CONTRACTS	8,500.00	8,500.00	5,322.30	8,500.00	8,500.00
2438	EQUIPMENT/INLAND MARINE INSURANCE PREMIUM	3,000.00	3,000.00	.00	27,563.00	3,000.00
2440	OFFICE EQUIPMENT	4,000.00	4,000.00	132.35	4,000.00	4,000.00
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
2610	TRAVEL & TRAINING	6,900.00	6,900.00	2,307.47	8,500.00	6,900.00
2645	UNIFORMS	10,000.00	10,000.00	25,343.24	14,000.00	14,000.00
2820	PUBLIC BUILDING INSURANCE	1,500.00	1,500.00	5,020.38	.00	6,000.00
2825	UTILITIES	41,700.00	41,700.00	29,640.62	41,700.00	35,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	11,000.00	11,000.00	.00	11,000.00	11,000.00
Department	<b>080 - ENGINEERING SERVICES-ADMIN. Totals</b>	<b>\$357,200.00</b>	<b>\$357,200.00</b>	<b>\$287,043.73</b>	<b>\$388,825.00</b>	<b>\$565,000.00</b>
Department	<b>081 - ROADS &amp; BRIDGES</b>					
2000	SALARIES & WAGES	309,400.00	327,300.00	352,639.25	351,848.00	515,000.00
2001	PART-TIME SALARIES	25,000.00	25,000.00	8,868.07	25,000.00	25,000.00
2008	COST OF LIVING ADJUSTMENT	17,900.00	.00	.00	.00	21,500.00
2020	OVERTIME	15,000.00	15,000.00	17,159.02	20,000.00	20,000.00
2030	FICA-EMPLOYER CONTRIB.	23,700.00	23,700.00	28,658.32	.00	43,000.00
2036	S.C. RETIREMENT-EMPLOYER	61,200.00	61,200.00	72,939.60	.00	104,000.00
2040	MEDICAL INSURANCE	36,800.00	36,800.00	49,517.78	.00	80,200.00
2060	WORKER'S COMPENSATION	31,800.00	31,800.00	11,173.94	.00	16,200.00
2300	GAS, OIL, & GREASE	70,000.00	70,000.00	81,283.26	73,500.00	70,000.00
2320	VEHICLE MAINTENANCE	50,000.00	50,000.00	45,509.20	52,500.00	50,000.00
2430	EQUIPMENT	144,000.00	194,000.00	160,895.01	344,000.00	270,000.00
2610	TRAVEL & TRAINING	250.00	250.00	.00	250.00	250.00
3810	PIPE (CONCRETE, METAL)	211,000.00	11,000.00	11,823.05	15,000.00	11,000.00
3830	MISCELLANEOUS SUPPLIES	5,000.00	5,000.00	4,928.33	7,000.00	5,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	375,000.00	375,000.00	280,306.88	400,000.00	400,000.00
Department	<b>081 - ROADS &amp; BRIDGES Totals</b>	<b>\$1,376,050.00</b>	<b>\$1,226,050.00</b>	<b>\$1,125,701.71</b>	<b>\$1,289,098.00</b>	<b>\$1,631,150.00</b>
Department	<b>082 - CENTRAL GARAGE</b>					
2000	SALARIES & WAGES	103,900.00	109,400.00	89,209.92	117,605.00	117,700.00
2008	COST OF LIVING ADJUSTMENT	5,500.00	.00	.00	.00	2,800.00
2020	OVERTIME	2,500.00	2,500.00	2,266.29	3,500.00	2,500.00
2030	FICA-EMPLOYER CONTRIB.	8,100.00	8,100.00	7,014.27	.00	9,200.00
2036	S.C. RETIREMENT-EMPLOYER	21,100.00	21,100.00	18,010.39	.00	22,300.00
2040	MEDICAL INSURANCE	12,500.00	12,500.00	11,653.68	.00	26,200.00
2050	TORT INSURANCE	1,500.00	1,500.00	1,124.61	.00	1,300.00
2060	WORKER'S COMPENSATION	2,900.00	2,900.00	2,446.15	.00	3,500.00
2300	GAS, OIL, & GREASE	25,000.00	25,000.00	22,264.25	27,000.00	25,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>082 - CENTRAL GARAGE</b>					
2307	NEW VEHICLES	.00	.00	(15,430.74)	.00	.00
2320	VEHICLE MAINTENANCE	5,300.00	5,300.00	4,906.53	5,500.00	5,300.00
3910	SHOP SUPPLIES	2,000.00	2,000.00	1,357.98	3,000.00	2,000.00
3930	SHOP EQUIPMENT	130,000.00	80,000.00	4,285.91	80,000.00	80,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	15,000.00	15,000.00	9,852.08	15,000.00	15,000.00
Department <b>082 - CENTRAL GARAGE</b> Totals		\$335,300.00	\$285,300.00	\$158,961.32	\$251,605.00	\$312,800.00
Department	<b>083 - BUILDING MAINTENANCE</b>					
2000	SALARIES & WAGES	182,600.00	192,100.00	136,275.54	206,508.00	215,100.00
2005	NEW PERSONNEL	.00	.00	.00	152,000.00	.00
2008	COST OF LIVING ADJUSTMENT	9,500.00	.00	.00	.00	6,000.00
2020	OVERTIME	2,000.00	2,000.00	269.84	3,500.00	3,500.00
2030	FICA-EMPLOYER CONTRIB.	14,000.00	14,000.00	10,180.75	.00	16,700.00
2036	S.C. RETIREMENT-EMPLOYER	36,100.00	36,100.00	26,315.07	.00	40,600.00
2040	MEDICAL INSURANCE	45,500.00	45,500.00	32,160.56	.00	50,800.00
2050	TORT INSURANCE	3,000.00	3,000.00	2,249.21	.00	2,500.00
2060	WORKER'S COMPENSATION	8,500.00	8,500.00	4,324.49	.00	6,600.00
2200	OFFICE SUPPLIES	250.00	250.00	744.40	250.00	250.00
2280	MAINTENANCE SUPPLIES	115,000.00	115,000.00	120,109.42	120,000.00	115,000.00
2300	GAS, OIL, & GREASE	5,500.00	5,500.00	3,368.73	7,000.00	5,500.00
2307	NEW VEHICLES	.00	.00	.00	90,000.00	.00
2320	VEHICLE MAINTENANCE	3,500.00	3,500.00	3,410.52	5,000.00	3,500.00
2400	MAINTENANCE CONTRACTS	159,000.00	159,000.00	252,034.37	220,000.00	159,000.00
2430	EQUIPMENT	.00	.00	.00	60,000.00	65,000.00
4000	HEATING & AIR EXPENSES	70,000.00	70,000.00	53,367.28	75,000.00	70,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	26,500.00	26,500.00	24,255.06	26,500.00	26,500.00
5095	BUILDING REPAIRS	85,000.00	85,000.00	46,401.75	85,000.00	105,000.00
Department <b>083 - BUILDING MAINTENANCE</b> Totals		\$765,950.00	\$765,950.00	\$715,466.99	\$1,050,758.00	\$891,550.00
Department	<b>084 - SOLID WASTE</b>					
2000	SALARIES & WAGES	165,000.00	189,600.00	160,711.23	261,820.00	220,400.00
2001	PART-TIME SALARIES	292,300.00	292,300.00	251,731.99	314,223.00	344,100.00
2008	COST OF LIVING ADJUSTMENT	24,600.00	.00	.00	.00	19,600.00
2020	OVERTIME	25,000.00	25,000.00	63,765.33	60,000.00	25,000.00
2030	FICA-EMPLOYER CONTRIB.	36,900.00	36,900.00	37,409.29	.00	45,100.00
2036	S.C. RETIREMENT-EMPLOYER	95,300.00	95,300.00	70,193.95	.00	109,400.00
2040	MEDICAL INSURANCE	6,500.00	6,500.00	9,530.62	.00	9,100.00
2060	WORKER'S COMPENSATION	26,700.00	26,700.00	12,221.48	.00	17,000.00
2300	GAS, OIL, & GREASE	65,000.00	65,000.00	79,554.27	72,000.00	65,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>084 - SOLID WASTE</b>					
2307	NEW VEHICLES	.00	.00	.00	44,400.00	.00
2320	VEHICLE MAINTENANCE	55,000.00	55,000.00	61,423.80	68,000.00	55,000.00
3752	CAPITAL OUTLAY	39,500.00	39,500.00	.00	39,500.00	39,500.00
3830	MISCELLANEOUS SUPPLIES	8,000.00	8,000.00	6,542.09	9,000.00	8,000.00
4100	LANDFILL EXPENSES	220,000.00	220,000.00	369,864.30	380,000.00	380,000.00
4105	WASTE TIRE DISPOSAL FEES	87,000.00	87,000.00	57,329.87	87,000.00	87,000.00
4665	RECYCLING CENTER EQUIP.	85,000.00	85,000.00	94,850.76	200,000.00	85,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	137,000.00	137,000.00	94,072.10	137,000.00	181,400.00
Department <b>084 - SOLID WASTE Totals</b>		\$1,368,800.00	\$1,368,800.00	\$1,369,201.08	\$1,672,943.00	\$1,690,600.00
Department	<b>085 - REGISTER OF DEEDS</b>					
2000	SALARIES & WAGES	143,000.00	150,300.00	143,692.37	153,500.00	159,500.00
2003	CONTRACT LABOR	15,000.00	15,000.00	.00	15,000.00	15,000.00
2004	COUNTY/STATE STIPEND	15,000.00	15,000.00	1,153.84	.00	15,000.00
2008	COST OF LIVING ADJUSTMENT	7,300.00	.00	.00	.00	6,200.00
2020	OVERTIME	400.00	400.00	.00	400.00	400.00
2030	FICA-EMPLOYER CONTRIB.	12,200.00	12,200.00	10,724.52	.00	12,200.00
2036	S.C. RETIREMENT-EMPLOYER	31,300.00	31,300.00	27,935.56	.00	32,500.00
2040	MEDICAL INSURANCE	22,000.00	22,000.00	20,656.16	.00	24,800.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	.00	1,000.00
2060	WORKER'S COMPENSATION	500.00	500.00	1,901.66	.00	1,900.00
2200	OFFICE SUPPLIES	3,000.00	3,000.00	2,113.37	3,300.00	3,000.00
2400	MAINTENANCE CONTRACTS	53,000.00	53,000.00	40,831.74	53,000.00	53,000.00
2440	OFFICE EQUIPMENT	3,500.00	3,500.00	1,813.32	17,500.00	17,500.00
2460	COMPUTER EQUIPMENT	4,800.00	4,800.00	1,546.57	4,800.00	4,800.00
2606	SPECIAL PROJECTS	10,500.00	10,500.00	5,222.41	12,000.00	10,500.00
2610	TRAVEL & TRAINING	4,000.00	4,000.00	1,969.25	4,000.00	4,000.00
Department <b>085 - REGISTER OF DEEDS Totals</b>		\$326,500.00	\$326,500.00	\$260,310.51	\$263,500.00	\$361,300.00
Department	<b>086 - BUILDING DEPARTMENT</b>					
2000	SALARIES & WAGES	184,300.00	231,800.00	145,927.45	197,250.00	197,000.00
2005	NEW PERSONNEL	38,000.00	.00	.00	50,000.00	.00
2008	COST OF LIVING ADJUSTMENT	9,500.00	.00	.00	.00	7,600.00
2020	OVERTIME	500.00	500.00	43.61	.00	.00
2030	FICA-EMPLOYER CONTRIB.	14,200.00	14,200.00	10,870.03	14,200.00	15,100.00
2036	S.C. RETIREMENT-EMPLOYER	36,600.00	36,600.00	28,265.26	36,600.00	36,600.00
2040	MEDICAL INSURANCE	40,700.00	40,700.00	33,050.73	42,500.00	42,400.00
2050	TORT INSURANCE	500.00	500.00	374.87	500.00	500.00
2060	WORKER'S COMPENSATION	5,100.00	5,100.00	2,624.67	4,200.00	4,000.00
2200	OFFICE SUPPLIES	3,500.00	3,500.00	3,473.02	3,800.00	3,500.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

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Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>086 - BUILDING DEPARTMENT</b>					
2300	GAS, OIL, & GREASE	6,000.00	6,000.00	2,120.44	3,500.00	3,500.00
2310	VEHICLE INSURANCE	6,000.00	6,000.00	2,027.68	5,000.00	3,000.00
2320	VEHICLE MAINTENANCE	4,000.00	4,000.00	2,862.72	4,000.00	4,000.00
2405	CONTRACTUAL SERVICES	.00	.00	1,306.63	6,000.00	.00
2430	EQUIPMENT	2,000.00	2,000.00	.00	1,000.00	2,000.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	358.54	1,000.00	1,000.00
2463	COMPUTER SOFTWARE	25,000.00	25,000.00	16,116.00	16,892.00	25,000.00
2610	TRAVEL & TRAINING	5,000.00	5,000.00	2,760.56	6,500.00	5,600.00
2645	UNIFORMS	.00	.00	.00	.00	800.00
2830	MISCELLANEOUS	1,800.00	1,800.00	850.75	800.00	.00
3772	CONSULTING SERVICES	.00	.00	.00	.00	6,000.00
4708	VEHICLE/EQUIP. LEASE PAYMENTS	27,700.00	27,700.00	25,400.32	28,000.00	28,000.00
Department <b>086 - BUILDING DEPARTMENT</b> Totals		\$411,400.00	\$411,400.00	\$278,433.28	\$421,742.00	\$385,600.00
Department	<b>087 - MOSQUITO CONTROL</b>					
2000	SALARIES & WAGES	10,000.00	10,000.00	5,826.19	10,750.00	10,000.00
2005	NEW PERSONNEL	.00	.00	.00	49,000.00	.00
2020	OVERTIME	1,800.00	1,800.00	1,434.54	2,000.00	1,800.00
2030	FICA-EMPLOYER CONTRIB.	900.00	900.00	546.02	.00	900.00
2300	GAS, OIL, & GREASE	3,000.00	3,000.00	.00	3,000.00	3,000.00
2310	VEHICLE INSURANCE	1,500.00	1,500.00	.00	1,500.00	1,500.00
2320	VEHICLE MAINTENANCE	1,200.00	1,200.00	3,838.42	5,000.00	1,200.00
4300	CHEMICALS	21,000.00	21,000.00	20,437.50	21,000.00	21,000.00
Department <b>087 - MOSQUITO CONTROL</b> Totals		\$39,400.00	\$39,400.00	\$32,082.67	\$92,250.00	\$39,400.00
Department	<b>088 - LITTER CONTROL</b>					
2342	LITTER CONTROL PROGRAM	8,000.00	8,000.00	.00	8,000.00	8,000.00
Department <b>088 - LITTER CONTROL</b> Totals		\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00
Department	<b>090 - AGENCY APPROPRIATIONS</b>					
3000	AHJ REGIONAL LIBRARY	274,500.00	274,500.00	274,500.00	298,800.00	274,500.00
3705	SOLICITOR-14TH JUDICIAL	270,250.00	270,250.00	590,058.00	631,400.00	631,400.00
4405	J.C. COUNCIL ON AGING	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
4420	LEGISLATIVE DELEGATION	72,112.00	72,112.00	59,133.45	.00	73,000.00
4425	PUBLIC DEFENDER	250,000.00	250,000.00	250,000.00	.00	250,000.00
4430	PALMETTO BREEZE	43,223.00	43,223.00	43,223.00	86,900.00	43,400.00
4435	MARINE RESCUE SQUAD	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
4440	COASTAL EMPIRE MENTAL HEALTH	25,000.00	25,000.00	25,000.00	35,000.00	25,000.00
4450	JASPER SOIL & WATER	7,000.00	7,000.00	7,000.00	10,000.00	7,000.00
4460	BOARD OF DISABILITIES	90,000.00	90,000.00	90,000.00	120,000.00	90,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

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Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>090 - AGENCY APPROPRIATIONS</b>					
4465	NEW LIFE CENTER	62,000.00	62,000.00	169,618.09	2,000.00	79,000.00
4472	JASPER COUNTY FIRST STEPS	15,000.00	15,000.00	15,000.00	20,000.00	15,000.00
4480	S.C. ASSOCIATION OF COUNTIES	7,200.00	7,200.00	7,147.17	.00	7,200.00
4482	JASPER/RIDGELAND YOUTH BASEBALL	4,000.00	4,000.00	4,000.00	30,000.00	4,000.00
4483	RIDGELAND LITTLE LEAGUE FOOTBALL	2,000.00	2,000.00	2,000.00	4,000.00	2,000.00
4484	HARDEEVILLE PATRIOT BOOSTER CLUB	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4485	LOWCOUNTRY COUNCIL OF GOVERNMENTS	39,000.00	39,000.00	34,150.41	.00	39,000.00
4490	BFT.-JASPER COMP. HEALTH	60,500.00	60,500.00	60,500.00	60,500.00	60,500.00
4500	S.C. MEDICALLY INDIGENT ASSISTANCE PROGRAM	62,644.00	62,644.00	62,644.00	70,025.00	70,025.00
4505	DEPT. OF JUVENILE JUSTICE	600.00	600.00	623.20	.00	600.00
4512	BFT.-JASPER EOC	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
4515	TECHNICAL COLLEGE OF THE LOWCOUNTRY	50,000.00	50,000.00	1,050,000.00	50,000.00	50,000.00
4530	UNIVERSITY OF SOUTH CAROLINA BEAUFORT	75,000.00	75,000.00	75,000.00	150,000.00	75,000.00
4556	HELPING HANDS	1,500.00	1,500.00	1,500.00	2,000.00	1,500.00
4560	JASPER COUNTY HEALTH DEPT.	6,000.00	6,000.00	6,000.00	.00	6,000.00
4600	HOPEFUL HORIZONS	1,000.00	1,000.00	1,000.00	5,000.00	1,000.00
4602	BOYS & GIRLS CLUB	14,500.00	14,500.00	14,500.00	15,000.00	14,500.00
4603	FAMILIES IN TRANSITION	30,000.00	30,000.00	30,000.00	60,000.00	30,000.00
5065	ANIMAL SHELTER	190,000.00	340,000.00	340,000.00	.00	340,000.00
5075	BLUFFTON-JASPER VOLUNTEERS IN MEDICINE	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Department	<b>090 - AGENCY APPROPRIATIONS Totals</b>	<b>\$1,905,029.00</b>	<b>\$2,055,029.00</b>	<b>\$3,464,597.32</b>	<b>\$1,902,625.00</b>	<b>\$2,441,625.00</b>
Department	<b>092 - KEEP JASPER BEAUTIFUL</b>					
2342	LITTER CONTROL PROGRAM	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00
Department	<b>092 - KEEP JASPER BEAUTIFUL Totals</b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>	<b>\$55,000.00</b>
Department	<b>093 - VICTIM'S WITNESS</b>					
2000	SALARIES & WAGES	45,100.00	47,400.00	41,436.80	47,400.00	46,900.00
2008	COST OF LIVING ADJUSTMENT	2,300.00	.00	.00	.00	1,900.00
2020	OVERTIME	.00	.00	380.03	1,000.00	1,000.00
2030	FICA-EMPLOYER CONTRIB.	3,500.00	3,500.00	3,144.71	.00	3,700.00
2036	S.C. RETIREMENT-EMPLOYER	8,900.00	8,900.00	8,082.72	.00	8,900.00
2040	MEDICAL INSURANCE	6,100.00	6,100.00	5,617.92	.00	6,000.00
2050	TORT INSURANCE	1,600.00	1,600.00	1,199.58	.00	1,400.00
2060	WORKER'S COMPENSATION	1,600.00	1,600.00	1,229.00	.00	1,400.00
2200	OFFICE SUPPLIES	800.00	800.00	678.74	1,000.00	800.00
2440	OFFICE EQUIPMENT	.00	.00	435.55	.00	.00
2610	TRAVEL & TRAINING	1,500.00	1,500.00	1,853.36	2,000.00	2,000.00
2645	UNIFORMS	500.00	500.00	.00	750.00	750.00
Department	<b>093 - VICTIM'S WITNESS Totals</b>	<b>\$71,900.00</b>	<b>\$71,900.00</b>	<b>\$64,058.41</b>	<b>\$52,150.00</b>	<b>\$74,750.00</b>



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>094 - MAGISTRATE-CARTER (CIVIL COURT)</b>					
2000	SALARIES & WAGES	38,500.00	42,800.00	33,765.43	42,800.00	42,800.00
2001	PART-TIME SALARIES	43,000.00	43,000.00	40,951.20	43,000.00	43,000.00
2004	COUNTY/STATE STIPEND	2,500.00	2,500.00	192.30	2,500.00	2,500.00
2008	COST OF LIVING ADJUSTMENT	4,300.00	.00	.00	.00	3,300.00
2020	OVERTIME	.00	.00	14.44	.00	.00
2030	FICA-EMPLOYER CONTRIB.	6,500.00	6,500.00	5,733.71	6,500.00	6,500.00
2036	S.C. RETIREMENT-EMPLOYER	7,700.00	7,700.00	14,487.65	7,700.00	7,700.00
2038	POLICE OFFICER RET.-EMPLOYER	10,100.00	10,100.00	.00	10,100.00	10,100.00
2040	MEDICAL INSURANCE	12,100.00	12,100.00	11,235.84	12,100.00	13,300.00
2050	TORT INSURANCE	300.00	300.00	224.92	300.00	500.00
2060	WORKER'S COMPENSATION	2,300.00	2,300.00	1,822.90	2,300.00	2,000.00
2200	OFFICE SUPPLIES	1,000.00	1,000.00	23.74	1,000.00	1,000.00
2400	MAINTENANCE CONTRACTS	1,400.00	1,400.00	42.95	1,400.00	1,400.00
2440	OFFICE EQUIPMENT	500.00	500.00	322.95	500.00	500.00
2610	TRAVEL & TRAINING	4,000.00	4,000.00	4,078.68	4,000.00	4,000.00
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
2855	COURT EXPENSES	500.00	500.00	.00	500.00	500.00
2857	JURY EXPENSES	500.00	500.00	.00	500.00	500.00
Department	<b>094 - MAGISTRATE-CARTER (CIVIL COURT) Totals</b>	\$135,700.00	\$135,700.00	\$112,896.71	\$135,700.00	\$140,100.00
Department	<b>095 - CAPITAL IMPROVEMENTS</b>					
2475	POSTAGE MACHINE PAYMENT	12,000.00	12,000.00	11,841.19	.00	12,000.00
2615	GRANT MATCHING FUNDS	1,050,000.00	1,050,000.00	.00	.00	500,000.00
3752	CAPITAL OUTLAY	.00	1,270,875.00	846,646.13	400,000.00	400,000.00
4830	AFFORDABLE HOUSING	30,000.00	30,000.00	30,000.00	75,000.00	30,000.00
5095	BUILDING REPAIRS	127,000.00	127,000.00	.00	1,025,000.00	700,000.00
Department	<b>095 - CAPITAL IMPROVEMENTS Totals</b>	\$1,219,000.00	\$2,489,875.00	\$888,487.32	\$1,500,000.00	\$1,642,000.00
Department	<b>096 - MAGISTRATE-EDWARDS (BOND COURT)</b>					
2000	SALARIES & WAGES	36,500.00	37,960.00	31,748.48	37,960.00	87,500.00
2001	PART-TIME SALARIES	44,800.00	47,640.00	45,015.80	47,640.00	.00
2004	COUNTY/STATE STIPEND	2,500.00	2,500.00	192.30	2,500.00	2,500.00
2008	COST OF LIVING ADJUSTMENT	4,300.00	.00	.00	.00	3,400.00
2020	OVERTIME	.00	.00	27.36	.00	.00
2030	FICA-EMPLOYER CONTRIB.	6,400.00	6,400.00	6,117.23	6,400.00	6,700.00
2036	S.C. RETIREMENT-EMPLOYER	7,200.00	7,200.00	14,886.83	7,200.00	7,100.00
2038	POLICE OFFICER RET.-EMPLOYER	10,000.00	10,000.00	.00	10,000.00	10,500.00
2040	MEDICAL INSURANCE	7,700.00	7,700.00	7,365.88	7,700.00	7,700.00
2050	TORT INSURANCE	1,100.00	1,100.00	824.71	1,100.00	1,100.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>096 - MAGISTRATE-EDWARDS (BOND COURT)</b>					
2060	WORKER'S COMPENSATION	2,300.00	2,300.00	2,322.52	2,300.00	2,500.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	1,499.69	.00	.00
2200	OFFICE SUPPLIES	1,000.00	1,000.00	761.47	1,000.00	1,000.00
2400	MAINTENANCE CONTRACTS	2,000.00	2,000.00	3,140.03	2,000.00	2,000.00
2440	OFFICE EQUIPMENT	500.00	500.00	25.78	500.00	500.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2610	TRAVEL & TRAINING	3,000.00	3,000.00	1,498.68	3,000.00	3,000.00
2832	TRANSLATOR SERVICES	500.00	500.00	4,941.06	500.00	5,000.00
2855	COURT EXPENSES	3,000.00	3,000.00	2,148.47	3,000.00	3,000.00
Department <b>096 - MAGISTRATE-EDWARDS (BOND COURT) Totals</b>		\$133,800.00	\$133,800.00	\$122,516.29	\$133,800.00	\$144,500.00
Department	<b>098 - MAGISTRATE-DORE</b>					
2000	SALARIES & WAGES	.00	.00	(1,426.24)	.00	.00
2001	PART-TIME SALARIES	36,500.00	38,500.00	35,261.06	38,500.00	38,500.00
2004	COUNTY/STATE STIPEND	2,500.00	2,500.00	192.30	2,500.00	2,500.00
2008	COST OF LIVING ADJUSTMENT	2,000.00	.00	.00	.00	1,500.00
2030	FICA-EMPLOYER CONTRIB.	3,000.00	3,000.00	2,341.71	3,000.00	3,200.00
2038	POLICE OFFICER RET.-EMPLOYER	8,700.00	8,700.00	7,530.22	8,700.00	8,700.00
2040	MEDICAL INSURANCE	15,800.00	15,800.00	14,888.96	15,800.00	18,000.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	1,100.00	1,100.00	1,026.06	1,100.00	1,200.00
2200	OFFICE SUPPLIES	500.00	500.00	.00	500.00	500.00
2460	COMPUTER EQUIPMENT	1,200.00	1,200.00	.00	1,200.00	1,200.00
2610	TRAVEL & TRAINING	2,500.00	2,500.00	2,173.03	2,500.00	2,500.00
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
2855	COURT EXPENSES	500.00	500.00	.00	500.00	500.00
Department <b>098 - MAGISTRATE-DORE Totals</b>		\$75,800.00	\$75,800.00	\$62,736.84	\$75,800.00	\$79,800.00
Department	<b>099 - MAGISTRATE-BADGETT</b>					
2000	SALARIES & WAGES	.00	.00	(1,669.60)	.00	.00
2001	PART-TIME SALARIES	41,000.00	43,100.00	41,325.72	43,100.00	42,600.00
2004	COUNTY/STATE STIPEND	2,500.00	2,500.00	192.30	2,500.00	2,500.00
2008	COST OF LIVING ADJUSTMENT	2,100.00	.00	.00	.00	1,700.00
2030	FICA-EMPLOYER CONTRIB.	3,300.00	3,300.00	3,038.15	3,300.00	3,500.00
2038	POLICE OFFICER RET.-EMPLOYER	9,700.00	9,700.00	8,818.39	9,700.00	9,600.00
2040	MEDICAL INSURANCE	6,100.00	6,100.00	5,617.92	6,100.00	6,700.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	1,200.00	1,200.00	1,146.58	1,200.00	1,200.00
2200	OFFICE SUPPLIES	500.00	500.00	.00	500.00	500.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>099 - MAGISTRATE-BADGETT</b>					
2440	OFFICE EQUIPMENT	.00	.00	.00	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,200.00	1,200.00	.00	1,200.00	1,200.00
2610	TRAVEL & TRAINING	2,500.00	2,500.00	.00	2,500.00	2,500.00
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
2855	COURT EXPENSES	500.00	500.00	.00	500.00	500.00
Department	<b>099 - MAGISTRATE-BADGETT Totals</b>	<b>\$72,100.00</b>	<b>\$72,100.00</b>	<b>\$59,219.20</b>	<b>\$73,100.00</b>	<b>\$75,000.00</b>
Department	<b>101 - HUMAN RESOURCES</b>					
2000	SALARIES & WAGES	260,400.00	273,800.00	261,388.08	307,511.00	292,800.00
2005	NEW PERSONNEL	.00	.00	.00	23,400.00	.00
2008	COST OF LIVING ADJUSTMENT	13,400.00	.00	.00	.00	11,300.00
2020	OVERTIME	2,000.00	2,000.00	3,751.98	2,000.00	2,000.00
2030	FICA-EMPLOYER CONTRIB.	19,500.00	19,500.00	19,810.02	24,539.00	22,600.00
2036	S.C. RETIREMENT-EMPLOYER	50,300.00	50,300.00	51,211.40	59,561.00	54,800.00
2040	MEDICAL INSURANCE	36,900.00	36,900.00	23,045.86	31,149.00	32,000.00
2050	TORT INSURANCE	1,200.00	1,200.00	899.68	1,200.00	1,100.00
2060	WORKER'S COMPENSATION	7,000.00	7,000.00	5,264.46	7,157.00	3,000.00
2200	OFFICE SUPPLIES	3,500.00	3,500.00	3,087.05	3,500.00	3,500.00
2400	MAINTENANCE CONTRACTS	7,000.00	7,000.00	5,143.66	7,000.00	7,000.00
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
2610	TRAVEL & TRAINING	4,000.00	4,000.00	4,215.21	4,500.00	4,000.00
3772	CONSULTING SERVICES	20,000.00	20,000.00	.00	20,000.00	20,000.00
Department	<b>101 - HUMAN RESOURCES Totals</b>	<b>\$427,200.00</b>	<b>\$427,200.00</b>	<b>\$377,817.40</b>	<b>\$493,517.00</b>	<b>\$456,100.00</b>
Department	<b>102 - JASPER COUNTY ATTORNEY</b>					
2000	SALARIES & WAGES	190,000.00	199,700.00	174,433.67	121,800.00	155,000.00
2005	NEW PERSONNEL	.00	.00	.00	196,500.00	95,600.00
2008	COST OF LIVING ADJUSTMENT	9,700.00	.00	.00	.00	2,800.00
2020	OVERTIME	.00	.00	33.47	.00	.00
2030	FICA-EMPLOYER CONTRIB.	14,500.00	14,500.00	14,072.04	9,300.00	12,000.00
2036	S.C. RETIREMENT-EMPLOYER	37,500.00	37,500.00	33,734.69	15,000.00	29,000.00
2040	MEDICAL INSURANCE	18,600.00	18,600.00	17,271.60	13,800.00	32,100.00
2050	TORT INSURANCE	1,000.00	1,000.00	749.74	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	5,300.00	5,300.00	2,890.72	12,300.00	3,100.00
2200	OFFICE SUPPLIES	1,800.00	1,800.00	1,204.90	1,800.00	1,800.00
2230	PRINTING & SUPPLIES	300.00	300.00	.00	300.00	300.00
2400	MAINTENANCE CONTRACTS	6,500.00	6,500.00	3,193.98	6,500.00	6,500.00
2440	OFFICE EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	<b>EXPENSE</b>					
Department	<b>102 - JASPER COUNTY ATTORNEY</b>					
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
2610	TRAVEL & TRAINING	3,800.00	3,800.00	2,186.26	3,800.00	3,800.00
2670	MEMBERSHIP & DUES	1,500.00	1,500.00	402.51	2,500.00	2,500.00
3750	JUDICIAL LAW LIBRARY	9,000.00	9,000.00	8,540.33	9,000.00	9,000.00
3760	FILING FEES & COURT COSTS	1,000.00	1,000.00	40.00	1,000.00	1,000.00
Department	<b>102 - JASPER COUNTY ATTORNEY Totals</b>	<b>\$304,500.00</b>	<b>\$304,500.00</b>	<b>\$258,753.91</b>	<b>\$398,600.00</b>	<b>\$359,500.00</b>
Department	<b>103 - RIDGELAND-CLAUDE DEAN AIRPORT</b>					
2000	SALARIES & WAGES	181,100.00	190,600.00	110,194.96	190,600.00	190,600.00
2008	COST OF LIVING ADJUSTMENT	9,500.00	.00	.00	.00	5,200.00
2020	OVERTIME	4,200.00	4,200.00	4,543.87	4,200.00	4,200.00
2030	FICA-EMPLOYER CONTRIB.	13,900.00	13,900.00	8,511.51	16,000.00	15,000.00
2036	S.C. RETIREMENT-EMPLOYER	35,800.00	35,800.00	21,873.15	37,500.00	36,200.00
2040	MEDICAL INSURANCE	44,100.00	44,100.00	20,598.64	44,100.00	37,000.00
2050	TORT INSURANCE	1,700.00	1,700.00	1,274.55	1,700.00	1,500.00
2060	WORKER'S COMPENSATION	5,600.00	5,600.00	2,777.66	5,000.00	3,800.00
2100	TELEPHONE AND INTERNET SERVICES	.00	.00	9,242.09	2,300.00	10,000.00
2200	OFFICE SUPPLIES	4,000.00	4,000.00	1,553.90	4,000.00	4,000.00
2280	MAINTENANCE SUPPLIES	11,000.00	11,000.00	20,997.22	15,200.00	11,000.00
2307	NEW VEHICLES	.00	19,000.00	.00	.00	.00
2310	VEHICLE INSURANCE	2,000.00	2,000.00	1,729.80	.00	2,000.00
2400	MAINTENANCE CONTRACTS	85,000.00	85,000.00	42,281.63	85,000.00	85,000.00
2405	CONTRACTUAL SERVICES	256,000.00	256,000.00	106,477.76	240,000.00	256,000.00
2430	EQUIPMENT	41,000.00	41,000.00	8,294.20	20,000.00	41,000.00
2435	EQUIPMENT MAINTENANCE	35,000.00	35,000.00	11,551.56	30,000.00	35,000.00
2500	PEST CONTROL	700.00	700.00	.00	700.00	700.00
2607	MARKETING/DEVELOPMENT	15,000.00	15,000.00	1,482.21	15,000.00	15,000.00
2610	TRAVEL & TRAINING	5,500.00	5,500.00	3,481.44	5,500.00	5,500.00
2645	UNIFORMS	3,000.00	3,000.00	.00	2,000.00	3,000.00
2820	PUBLIC BUILDING INSURANCE	6,200.00	6,200.00	4,556.62	6,200.00	6,200.00
2825	UTILITIES	20,000.00	20,000.00	17,078.81	20,000.00	20,000.00
3840	JET FUEL/AVI-GAS PURCHASES	155,800.00	155,800.00	175,817.50	158,200.00	158,200.00
3935	FUEL/GASOLINE LIABILITY INSURANCE	19,000.00	19,000.00	.00	19,000.00	19,000.00



# Fiscal Year 2026 Budget Ordinance 2nd Reading

Budget Year 2026

Account	Account Description	2025 Adopted Budget	2025 Amended Budget	2025 Actual Amount	2026 Department Request	2026 Administrative
Fund	<b>010 - GENERAL FUND</b>					
	EXPENSE					
Department	<b>103 - RIDGELAND-CLAUDE DEAN AIRPORT</b>					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	30,000.00	30,000.00	.00	30,000.00	30,000.00
9500	AIRPORT CONSTRUCTION	350,000.00	350,000.00	350,000.00	350,000.00	350,000.00
Department	<b>103 - RIDGELAND-CLAUDE DEAN AIRPORT</b> Totals	\$1,335,100.00	\$1,354,100.00	\$924,319.08	\$1,302,200.00	\$1,345,100.00
	EXPENSE TOTALS	\$60,312,370.00	\$60,362,353.00	\$49,088,314.93	\$65,921,037.00	\$66,324,415.00
Fund	<b>010 - GENERAL FUND</b> Totals					
	REVENUE TOTALS	\$60,312,370.00	\$60,362,353.00	\$72,702,139.38	\$53,815,442.00	\$66,324,415.00
	EXPENSE TOTALS	\$60,312,370.00	\$60,362,353.00	\$49,088,314.93	\$65,921,037.00	\$66,324,415.00
Fund	<b>010 - GENERAL FUND</b> Totals	\$0.00	\$0.00	\$23,613,824.45	(\$12,105,595.00)	\$0.00
	Net Grand Totals					
	REVENUE GRAND TOTALS	\$60,312,370.00	\$60,362,353.00	\$72,702,139.38	\$53,815,442.00	\$66,324,415.00
	EXPENSE GRAND TOTALS	\$60,312,370.00	\$60,362,353.00	\$49,088,314.93	\$65,921,037.00	\$66,324,415.00
	Net Grand Totals	\$0.00	\$0.00	\$23,613,824.45	(\$12,105,595.00)	\$0.00

**Jasper County  
Budget Ordinance  
Fee Schedule  
Fiscal Year 2025-2026**

<u>Department</u>	<u>Fee Description</u>	<u>FY 26</u>
<b>All Departments</b>	Returned Check Fee (in addition to bank returned check fee)	\$ 35.00
	Copy Fee (per page, 8-1/2 " x 11")	\$ 50.00
	Certified Letter for returned checks (in addition to postage)	\$ 10.00
<b>Assessor</b>	8-1/2" x 11" Map	\$ 3.00
	11" x 17" Map	\$ 4.00
	24" x 36" Map without aerials	\$ 15.00
	24" x 36" Map with aerials	\$ 20.00
	Manufactured home decal	\$ 5.00
<b>Coroner</b>	Autopsy Report	\$ 100.00
	Toxicology Report	\$ 25.00
	Cremation Permit	\$ 20.00
	Coroner's Report	\$ 10.00
<b>Public Works</b>	Container rentals (dismantlers, retailers)	\$ 300.00
	Culverts \$11.00/ft. plus tax (per joint)	\$ 113.36
	Dirt (self load) per yard	\$ -
	Dirt (loaded) per yard	\$ -
<b>Register of Deeds</b>	Copy - Plat, Arch D - 26" x 36" (per page)	\$ 3.00
	Copy - Plat, Tabloid - (per page)	\$ 1.00
	Copy - Plat, 8-1/2" x 11" (per page)	\$ 0.50
	Copy - Deeds, Mortgages, Power of Attorney, etc. (per page)	\$ 0.50
	Certified Copies - \$1.00 per page and \$2.00 to certify	Certified Copies - \$1.00 per page and \$10.00 to certify
<b>Tax Collector</b>	Rollover from current to delinquent (occurs on March 17th)	\$ 10.00
	Certified mailings (occurs on or around May 2nd)	\$ 20.00
	Posting of property (occurs 1st Friday in September)	\$ 35.00
	Advertising properties (published in local newspaper for three consecutive weeks prior to tax sale)	\$ 10.00
	Deed Preparation Fee	\$ 150.00
	Bidder Registration Fee	\$ 25.00
	Bidder Default Fee	\$ 500.00
<b>Ridgeland-Claude Dean Airport (3J1)</b>		
Hours of Operation: Sun - Sat 8AM - 6PM		
	Fuel (Aviation Gasoline), Full-Service	Commodity Pricing
	Fuel (Jet-A), Full-Service	Commodity Pricing
	After Hours Fees (Prior Notice Requested)	\$ 200.00
	Crew/Pax Transport Fee (Flat Rate)	\$ 80.00
	Daily Outdoor Basing Fee Grass (Piston)	\$ 10.00
	Monthly Outdoor Basing Fee Grass (Piston)	\$ 60.00
	Monthly Outdoor Ramp Fee (Single-Engine Piston)	\$ 120.00
	Monthly Outdoor Basing Fee (Aircraft in Transport Trailer)	\$ 110.00
	Monthly Outdoor Basing Fee (Pole Barn, per stall)	\$ 70.00
	Monthly Outdoor Ramp Fee (Light Piston Twin)	\$ 150.00
	Monthly Outdoor Ramp Fee (Heavy Piston Twin)	\$ 550.00
	Monthly Outdoor Ramp Fee (Turbine)	\$ 550.00
	Daily Ramp Fee (SE Piston), waived with 15-gallon fuel purchase	\$ 40.00
	Daily Ramp Fee (ME Piston), waived with 20-gallon fuel purchase	\$ 70.00
	Daily Ramp Fee (Turbine), waived with 60-gallon fuel purchase	\$ 140.00
	Long-Term Vehicle Parking Fee, Monthly	\$ 60.00
	Vehicle Parking Fee, Daily	\$ 10.00
	Hangar Ground Lease Rate (per square foot)	Pending Council Approval
	Ice	\$ 7.00
	GPU Air Start (Turbine)	\$65 per start
	GPU (Piston)	\$35 per start

**Jasper County  
Budget Ordinance  
Fee Schedule  
Fiscal Year 2025-2026**

<b><u>Department</u></b>	<b><u>Fee Description</u></b>	<b><u>FY 26</u></b>
	Airplane Towing (Turbine)	\$80 per tow
	Airplane Towing (Piston)	\$35 per tow
	Lavatory Service	\$90 per service
	FBO Conference Room (FBO Customer)	No Charge
	Conference Room (Others)	\$40 per hour
<b>Sargeant Jasper Park (SJP)</b>	SJP Banquet Hall (before 6pm)	8am-12pm \$300 1pm-5pm \$300 or All day \$500
	each additional hour from 6 pm - 10pm	\$ 50.00
	SJP Picnic Shelter (before 6pm)	\$ 150.00
	each additional hour from 6 pm - 10pm	\$ 50.00
	SJP Gazebo (before 6pm)	\$ 100.00
	each additional hour from 6 pm - 10pm	\$ 50.00
	Innova Disc rentals per Disc	\$ 2.00
	Discs for Purchase	\$ 9.00
	Discs for Purchase	\$ 10.00
	Discs for Purchase	\$ 13.00
	Fishing per Adult, from age 13 and up, 65 years and older are free	\$ 10.00
	Fishing per Child 7-12 years old (all day) under 7 free	\$ 2.00
	Fishing Pass for 6 months	\$ 100.00
	Fishing Pass yearly	\$ 180.00
	Kayak/Canoe 1-2 hours per vessel	\$ 10.00
	Kayak/Canoe rental, each additional hour	\$ 5.00
	Life Vest Rental	\$ 5.00
	Refundable Deposit	\$ 200.00
<b>Parks &amp; Recreation</b>	Community Centers 1-4 hours (Levy Limehouse, Tillman-Wagon Branch, Tarboro, and Roberstville)	8am-6pm \$300
	Community Center, each additional hour after 4 hours (up to 10pm)	After 6pm \$50 per hour
	Picnic Shelters at Small Community Parks 1-4 hours (Grays Hill and Cherry Hill)	\$ 100.00
	Picnic Shelters, each additional hour after 4 hours	After 6pm \$50
	Refundable Deposit	\$ 200.00
	Fields and Courts--Baseball, Softball, Soccer and Basketball (all day) Includes the following: Airport Field, Cherry Hill Park Field, Tarboro Fields, Mitchellville Court, Coosawatchie Fields, JYRB Field, Kleckley Field, Tillman Wagon Branch, Robertville, and Levy.	\$ 100.00
	Non Jasper County Residents an additional rental fee of \$50.00	

AGENDA

ITEM # 14

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AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT EXCEEDING SIX MILLION TWO HUNDRED THOUSAND DOLLARS (\$6,200,000) AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS OF JASPER COUNTY, SOUTH CAROLINA IN ONE OR MORE SERIES, TO PRESCRIBE THE PURPOSES FOR WHICH THE PROCEEDS SHALL BE EXPENDED, TO PROVIDE FOR THE PAYMENT THEREOF, AND TO PROVIDE FOR OTHER MATTERS RELATED THERETO.

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BOND ORDINANCE

Ordinance No. O-2025-15

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Date: June 16, 2025

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**BE IT ORDAINED BY THE COUNTY COUNCIL OF JASPER COUNTY,  
SOUTH CAROLINA, AS FOLLOWS:**

**ARTICLE I**

**FINDINGS OF FACT**

Section 1.01 Findings.

The County Council of Jasper County (the “**County Council**”), the governing body of Jasper County, South Carolina (the “**County**”), hereby finds and determines:

(a) The County is a body politic and corporate and a political subdivision of the State of South Carolina (the “**State**”) and as such possesses all general powers granted to counties of the State.

(b) Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended (the “**Constitution**”), provides that counties may incur general obligation bonded indebtedness upon such terms and conditions as the General Assembly may prescribe by general law, subject to the following limitations: (i) such debt must be incurred only for a purpose which is a public purpose and a corporate purpose for a county, and (ii) unless excepted therefrom, such debt may be issued in an amount not exceeding eight percent of the assessed value of all taxable property of such county (the “**Debt Limit**”).

(c) Pursuant to Title 4, Chapter 15 of the Code of Laws of South Carolina 1976, as amended (the same being and hereinafter referred to as the “**County Bond Act**”), the governing body of any county of the State may issue general obligation bonds to defray the cost of any authorized purpose and for any amount not exceeding such county’s applicable Debt Limit.

(d) The County Bond Act provides that as a condition precedent to the issuance of bonds, an election be held that results favorably thereto. Title 11, Chapter 27 of the South Carolina Code provides that if an election be prescribed by the provisions of the County Bond Act, but is not required by the provisions of Article X, Section 14 of the Constitution, then in every such instance, no election need be held and the remaining provisions of the County Bond Act shall constitute a full and complete authorization to issue bonds in accordance with such remaining provisions.

(e) Based on a certificate of the County Auditor dated May 5, 2025, the assessed value of all taxable property in the County for tax year 2024, which is the latest completed assessment thereof, is \$291,958,348. Eight percent of such sum, constituting the County’s Debt Limit, is \$23,356,667.

(f) As of the date hereof, the County has outstanding its originally issued \$1,308,200 General Obligation Bond (Cherry Point Fire Protection District), Series 2023 (the “**2023 Bond**”).<sup>1</sup>

(g) The 2023 Bond was issued by the County on behalf of the Cherry Point Fire District, a special tax district created by the County under Title 4, Chapter 19 of the South

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<sup>1</sup> Final principal installment due on April 13, 2053.

Carolina Code, and does not count against the Debt Limit.<sup>2</sup> Accordingly, the County may incur \$23,356,667 of general obligation debt within the Debt Limit.<sup>3</sup>

(h) On the basis of the foregoing, the County Council has determined it is in the best interest of the County to authorize and provide for the issuance and sale of not exceeding \$6,200,000 of general obligation bonds (the “**Bonds**”) for the purpose of raising funds: (i) to defray the costs of (a) renovating, improving and equipping the County’s Government Complex facilities, (b) constructing, renovating, and improving various County boat landings, (c) constructing, renovating, improving and equipping various County recreation facilities; and (d) acquisition of real properties for future County facilities (collectively, the “**Project**”); (ii) to effect the redemption in full of the originally issued \$2,255,000 St. Peters Parish/Jasper County Public Facilities Corporation Installment Purchase Revenue Bonds (County Office Building Projects), Series 2014 (the “**2014 IPRB**”); and (iii) to pay the costs of issuance of the Bonds.

(i) Pursuant to the provisions of Section 4-9-130 of the South Carolina Code, a public hearing, after giving notice in substantially the form attached hereto as Exhibit A, was conducted prior to the third and final reading of this Ordinance by the County Council.

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<sup>2</sup> Article X, Section 14(7)(b) of the Constitution provides that general obligation debt incurred pursuant to and within the limitations of Article X, Section 12 of the Constitution shall not be considered in determining the Debt Limit.

<sup>3</sup> The County, subject a successful referendum held on November 5, 2024, recently approved and authorized a new transportation sale tax. As part of the proceedings to approve the transportation sales tax, County voters additionally authorized not exceeding \$150,000,000 in general obligation bonds to defray the cost of various transportation projects. No bonds have been issued under this authorization, but if they are issued in the future, such bonds will not count against the Debt Limit.

## ARTICLE II

### DEFINITIONS AND CONSTRUCTION

#### Section 2.01 Definitions.

As used in this Ordinance, unless context otherwise requires, the following terms shall have the following respective meanings.

**“Authorized Investments”** means and includes any securities which, at the time of determination, are legal investments for political subdivisions in the State as provided in the South Carolina Code.

**“Authorized Officer”** means the Chairman or the County Administrator; either of whom may act individually as the Authorized Officer or on behalf of the Authorized Officers.

**“BAN”** means any of the bond anticipation notes issued hereunder and pursuant to the BAN Act.

**“BAN Act”** means Title 11, Chapter 17 of the South Carolina Code.

**“Bond”** or **“Bonds”** has the meaning given to such term in Section 1.01, which includes any of the Bonds of the County authorized by this Ordinance, and, where context dictates, Bonds of a Series issued hereunder.

**“Bond Counsel”** means Pope Flynn, LLC, or any successor firm, or an attorney or firm of attorneys of recognized standing in the field of law relating to municipal, state and public agency financing.

**“Bondholder”**; **“Holder”**; **“Holders of Bonds”**; **“Owner”**; **“Registered Owner”** or similar term means, when used with respect to Bonds or a Bond, any person who shall be registered as the owner of any Bonds Outstanding.

**“Bond Payment”** means the periodic payment of Principal Installments of or interest on the Bonds, or both.

**“Bond Payment Date”** means, as for any Series of Bonds issued hereunder, the date or dates when a Bond Payment is payable.

**“Chairman”** means the Chairman of County Council, or in his absence or unavailability, the Vice Chairman of County Council.

**“Clerk to County Council”** means the Clerk to the County Council.

**“Code”** means the Internal Revenue Code of 1986, as amended, and the U.S. Treasury Regulations promulgated thereunder.

***“Continuing Disclosure Undertaking”*** means an undertaking executed by an Authorized Officer and delivered at or prior to the closing of a Series of Bonds that is intended to meet the requirements of Rule 15c2-12, and as such undertaking may be from time to time amended in accordance with the terms thereof.

***“Corporate Trust Office”*** when used with respect to any Paying Agent or Registrar, means the office of the Paying Agent or Registrar at which corporate trust business related to the Bonds shall be administered. In the event the County Treasurer serves as Paying Agent and Registrar, applicable references to the Corporate Trust Office shall mean the offices of the County Treasurer.

***“County”*** means Jasper County, South Carolina.

***“County Administrator”*** means the County Administrator of the County (including any interim County Administrator), or in his absence or unavailability, an interim County Administrator or Deputy County Administrator of the County.

***“County Auditor”*** means the person holding the office of County Auditor of the County, and any person authorized to act on behalf of such office.

***“County Bond Act”*** has the meaning given such term in Section 1.01 hereof.

***“County Council”*** means the County Council of the County.

***“County Treasurer”*** means the person holding the office of Treasurer of the County, and any person authorized to act on behalf of such office.

***“Direct Placement Purchaser”*** means a Purchaser of a Series of Bonds pursuant to Section 4.02(1) hereof.

***“DTC”*** means The Depository Trust Company, New York, New York.

***“Enabling Act”*** means Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended; the County Bond Act; and Title 11, Chapter 27 of the South Carolina Code.

***“Escrow Agent”*** means a financial institution appointed by an Authorized Officer of the County to hold funds for the purpose of defeasing all or a portion of the Bonds in accordance with Article VIII of this Ordinance.

***“Fiduciary”*** means any financial institution appointed by the County to serve as Paying Agent or Registrar, and its successors and assigns.

***“Government Obligations”*** means (i) direct obligations of the United States of America for the payment of which the full faith and credit of the United States of America are pledged; (ii) obligations, the payment of the principal (if any), or the interest (if any) on which is fully guaranteed as a full faith and credit obligation of the United States of America; (iii) non-callable, U.S. Treasury Securities – State and Local Government Series Securities; and (iv) AAA-rated

general obligation bonds (based upon a rating issued by at least one nationally recognized credit rating organization) of the State, its institutions, agencies, school districts and political subdivisions.

**“Governmental Unit”** means a state or local governmental unit within the meaning of Section 141(b) of the Code.

**“Nongovernmental Person”** means any Person other than a Governmental Unit.

**“Official Notice of Sale”** has the meaning given such term in Article IV hereof.

**“Original Issue Date”** shall mean the date of delivery of the applicable Series of Bonds.

**“Other Indicia of Satisfaction”** means the delivery of a certificate to the Paying Agent by a Sole Holder in connection with a final payment of all Outstanding Principal Installments of a Series of Bonds certifying that (i) such payment represents the final payment due on such Series of Bonds, and (ii) the County owes no further obligation to the Registered Owner respecting such Series of Bonds. Such certificate may also make provision for the Sole Holder to indemnify the County in connection with the failure to surrender such Bonds.

**“Outstanding”** when used in this Ordinance, with respect to the Bonds, means as of any date, all Bonds theretofore authenticated and delivered pursuant to this Ordinance except:

- (1) any Bond cancelled or delivered to the Registrar for cancellation on or before such date;
- (2) any Bond (or any portion thereof) deemed to have been paid in accordance with the provisions of Section 8.01 hereof; and
- (3) any Bond in lieu of or in exchange for which another Bond shall have been authenticated and delivered pursuant to Article III hereof.

**“Paying Agent”** means any bank, trust company or national banking association which is authorized to pay the Principal Installments of or interest on any Series of Bonds and has the duties, responsibilities and rights provided for in this Ordinance, and its successor or successors and any other corporation or association which at any time may be substituted in its place pursuant to this Ordinance. The entity named as Paying Agent may also act as Registrar. Notwithstanding the above definition of Paying Agent, if a Series of Bonds is not delivered in book-entry form, the County Treasurer may be the Paying Agent for such Bonds.

**“Person”** means an individual, a partnership, a corporation, a trust, a trustee, an unincorporated organization, or a government or an agency or political subdivision thereof.

**“Principal Installment”** means, as of any date of calculation, the principal amount of all Bonds due on a specified date.

**“Project”** has the meaning given such term in Section 1.01 hereof.

**“Purchaser”** means a purchaser of the applicable Series of Bonds.

**“Record Date”** means the fifteenth day of the month immediately preceding a month in which there is a Bond Payment Date.

**“Redemption Price”** when used with respect to a Bond or portion thereof to be redeemed, means the principal amount of such Bonds or such portion thereof plus the applicable premium, if any, and accrued interest, as applicable, payable upon redemption thereof pursuant to this Ordinance.

**“Registrar”** means any bank, trust company, or national banking association which is authorized to maintain an accurate list of those who, from time to time, shall be the Holders of the Bonds and shall effect the exchange and transfer of Bonds in accordance with the provisions of this Ordinance and having the duties, responsibilities, and rights provided for in this Ordinance and its successor or successors and any other corporation or association which at any time may be substituted in its place pursuant to this Ordinance. The institution named as Registrar may also act as Paying Agent. Notwithstanding the above definition of Registrar, if the Bonds are not delivered in book-entry form, the Registrar may be the County, acting through the County Treasurer, as determined by an Authorized Officer.

**“Registry Books”** means the books of the County to be kept at the Corporate Trust Office of the Registrar for the registration and transfer of the Bonds.

**“Rule 15c2-12”** means Rule 15c2-12 of the United States Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended.

**“Securities Depository”** means, initially, The Depository Trust Company, New York, New York, or any other recognized securities depository selected by the County, which securities depository maintains a book-entry system in respect of the Bonds, and shall include any substitute for or successor to the securities depository initially acting as Securities Depository.

**“Securities Depository Nominee”** means, as to any Securities Depository, such Securities Depository or the nominee of such Securities Depository in whose name there shall be registered on the registration books maintained by the Registrar the Bond certificates to be delivered to and immobilized at such Securities Depository during the continuation with such Securities Depository of participation in its book-entry system. If DTC is the initial Securities Depository, Cede & Co. shall serve as the initial Securities Depository Nominee hereunder. In all other cases, the Securities Depository Nominee shall be the entity designated as such under the rules of the Securities Depository.

**“Series”** or **“Series of Bonds”** means Bonds issued hereunder as a single issue; i.e., sold and closed on the same dates with a common bond caption and Series designation.

**“Sole Holder”** means the Holder of a Series of Bonds when such Bonds shall be physically delivered as a single Bond to a single Holder purchasing an entire Series of Bonds.

***“South Carolina Code”*** means the Code of Laws of South Carolina 1976, as amended.

***“State”*** means the State of South Carolina.

***“Summary Notice of Sale”*** has the meaning given such term in Article IV hereof.

***“Taxable Bonds”*** means any Bonds that have been designated as taxable under the Code by an Authorized Officer pursuant to Article V of this Ordinance.

Section 2.02 Construction.

In this Ordinance, unless context otherwise requires:

- (1) Articles and Sections referred to by number shall mean the corresponding Articles and Sections of this Ordinance.
- (2) The terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder,” and any similar terms refer to this Ordinance, and the term “hereafter” shall mean after, and the term “heretofore” shall mean before the date of enactment of this Ordinance.
- (3) Words of the masculine gender shall mean and include correlative words of the female and neuter genders, and words importing the singular number shall mean and include the plural number and vice versa.
- (4) Any Fiduciary shall be deemed to hold an Authorized Investment in which money is invested pursuant to the provisions of this Ordinance, even though such Authorized Investment is evidenced only by a book entry or similar record of investment.
- (5) Exhibits to this Ordinance constitute an integral part of this Ordinance.
- (6) Three asterisks mark the end of each Article.

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## ARTICLE III

### THE BONDS

#### Section 3.01 Ordering the Issuance of Bonds.

Pursuant to the provisions of the Enabling Act, an Authorized Officer is hereby ordered and directed to cause the issuance of Bonds in order to provide funds: (i) to defray the costs of the Project; (ii) to effect the redemption of the 2014 IPRB in full; and (iii) to pay the costs of issuance thereof. The Bonds may be issued in a single Series, or from time to time in multiple Series as determined by an Authorized Officer. The Bonds may, in addition to the title “Jasper County, South Carolina, General Obligation Bond[s],” bear a numerical or alphanumeric Series designation as may be necessary to distinguish them from the Bonds of every other Series, or other general obligation bonds of the County, and shall designate the year in which the Series is issued. Any Series of Bonds issued as Taxable Bonds shall bear an appropriate designation so as to distinguish its tax status.

#### Section 3.02 Maturity Schedule.

Each Series of Bonds shall mature on the dates and in the principal amounts as determined by an Authorized Officer, provided that the first maturing principal of a Series of Bonds shall mature not later than five years from the date of issue thereof and the aggregate principal amount of the Bonds issued hereunder shall not exceed \$6,200,000. No Bonds shall mature more than 10 years from their date of delivery.

#### Section 3.03 Date of Bonds; Interest Rates.

Bonds shall be authenticated on such dates as they shall, in each case, be delivered. Bonds shall bear interest, at the rates per annum determined in accordance with Section 3.15 hereof (on the basis of a 360-day year of twelve 30-day months), from the Bond Payment Date to which interest has been paid next preceding the authentication date thereof, unless the authentication date is a Bond Payment Date, in which case from such authentication date, or if authenticated prior to the initial Bond Payment Date for Bonds of that Series, then from the Original Issue Date of that Series.

#### Section 3.04 Medium of Payment; Bond Payments, Form and Denomination.

(a) The Principal Installments of, Redemption Price, if any, and interest on all Bonds shall be payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

(b) Payment of the Principal Installment or Redemption Price of Bonds shall be payable at the Corporate Trust Office of the Paying Agent upon presentation and surrender for cancellation of such Bonds on or after the maturity date or earlier redemption date, except as set forth at Section 3.04(d) below. Payment of interest on Bonds shall be made by check or draft mailed from the Corporate Trust Office of the Paying Agent to the Person in whose name the Bonds are registered at the close of business on the Record Date; provided, however, that any

Registered Owner of Bonds in the aggregate principal amount of \$1,000,000 or more may request, in writing at least 20 days prior to the applicable Record Date delivered to the Paying Agent, that Bond Payments be made by wire transfer to such Registered Owner at an account maintained by a financial institution located in the continental United States which bank is a member of the Federal Reserve System as specified in such request.

(c) The Bonds shall be issued in fully registered form. The Bonds shall be issued in denominations of \$1,000 or any whole multiple thereof, not exceeding the principal amount of the Bonds maturing in such year, except as set forth below. Each Series of Bonds shall be numbered from R-1 upwards in such fashion as to maintain a proper record thereof.

(d) Notwithstanding the foregoing provisions of this Section 3.04, in the event that a Sole Holder is the Registered Owner of a Series of Bonds, the denomination of such Series of Bonds may be the principal amount of such Series, and presentment of such Series of Bonds for payment shall not be required, except for the payment of the final Principal Installment of such Series of Bonds, unless otherwise mutually agreed by the County and the Registered Owner of such Series of Bonds, and upon the delivery of Other Indicia of Satisfaction or similar by the Registered Owner. At the option of the Sole Holder, and upon agreement by the Paying Agent, Bond Payments may be made by wire transfer to such Sole Holder at an account maintained by a financial institution located in the continental United States specified in a request made not less than 20 days prior to the applicable Record Date, or such shorter period as may be acceptable to the Paying Agent.

#### Section 3.05 Agreement to Maintain Registrar and Paying Agent.

(a) As long as any of the Bonds remain Outstanding there shall be a Registrar and a Paying Agent which shall, subject to Section 3.05(b), be a financial institution maintaining Corporate Trust Offices where: (i) Bonds may be presented for registration of transfers and exchanges, (ii) notices and demands to or upon the County in respect of the Bonds may be served, and (iii) the Bonds may be presented for payment, exchange and transfer. A financial institution so designated by an Authorized Officer may act as both Registrar and Paying Agent. The single institution so chosen shall exercise both the functions of the Registrar and the Paying Agent.

(b) If any Series of Bonds is not issued in book-entry form, the County acting through the County Treasurer may serve as the Registrar and Paying Agent for such Series of Bonds and may fulfill all functions of the Registrar and Paying Agent enumerated herein. The County acting through the County Treasurer may also serve as Registrar and Paying Agent should the Bonds initially be held in a book-entry system and such system is subsequently discontinued.

### Section 3.06 Execution and Authentication.

(a) The Bonds shall be executed in the name of and on behalf of the County by the manual or facsimile signature of the Chairman or the County Administrator, attested by the manual or facsimile signature of the Clerk to County Council, with the seal of the County impressed, imprinted, or reproduced thereon. Bonds bearing the signature of any Person who shall have been an Authorized Officer at the time the Bonds were so executed shall bind the County notwithstanding the fact that he may have ceased to be such Chairman, County Administrator or Clerk to County Council prior to the authentication and delivery of the Bonds or was not such Chairman, County Administrator or Clerk to County Council at the date of authentication and delivery of the Bonds.

(b) No Bond shall be valid or become obligatory for any purpose unless there shall have been endorsed thereon a certificate of authentication. Each Bond shall bear a certificate of authentication manually executed by the Registrar in substantially the form set forth in the applicable form of the Bond attached hereto as Exhibit B.

### Section 3.07 Exchange of Bonds.

Each Bond, upon surrender thereof at the Corporate Trust Office of the Registrar along with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney, may, at the option of the Registered Owner thereof, be exchanged for a new Bond of the same Series, interest rate, and maturity. So long as such Bond remains Outstanding, the County shall make all necessary provisions to permit the exchange of the Bond at the Corporate Trust Office of the Registrar. Such new Bonds shall reflect the principal amount thereof as then yet unpaid.

### Section 3.08 Transferability and Registry.

Each Bond shall at all times, when the same is Outstanding, be payable to a Person, and shall be transferable only in accordance with the provisions for registration and transfer contained in this Ordinance and in such Bond. So long as such Bond remains Outstanding, the Registrar shall maintain and keep the Registry Books, and, upon presentation thereof for such purpose at such Corporate Trust Office, the County shall register or cause to be registered therein, and permit to be transferred thereon, under such reasonable regulations as it may prescribe, such Bond. So long as the Bonds remain Outstanding, the County shall make all necessary provisions to permit the transfer of such Bonds at the Corporate Trust Office of the Registrar.

### Section 3.09 Transfer of Bonds.

The Bonds shall be transferable only upon the Registry Books, which shall be kept for such purpose at the Corporate Trust Office of the Registrar and maintained for such purpose by the Registrar, upon presentation and surrender thereof by the Registered Owner of the Bond in person or by his attorney duly authorized in writing, together with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney. Upon surrender for transfer of Bonds, the County shall execute, authenticate, and deliver,

in the name of the Person who is the transferee, a new Bond of the same principal amount and maturity and rate of interest as the surrendered Bond. Such new Bond shall reflect the principal amount thereof as then yet unpaid.

Section 3.10 Regulations with Respect to Exchanges and Transfers.

Bonds, if surrendered in any exchange or transfer, shall forthwith be cancelled by the Registrar. For each such transfer of the Bonds, the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such transfer, which sum or sums shall be paid by the Registered Owner requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer. The County shall not be obligated to issue or transfer the Bonds (i) during the period between a Record Date and the next following Bond Payment Date, or (ii) following a call for redemption of Bonds.

Section 3.11 Mutilated, Destroyed, Lost and Stolen Bonds.

(a) If a Bond is mutilated and thereafter surrendered to the County or if the County receives evidence to its satisfaction of the destruction, loss or theft of a Bond and there is delivered to the County such security or indemnity as may be required by it to save it harmless, then, in the absence of notice that the Bond has been acquired by a *bona fide* purchaser, the County shall execute, and the Registrar shall authenticate and deliver, in exchange for the mutilated Bond or in lieu of any such destroyed, lost, or stolen Bond, a new Bond of like tenor and principal amount, bearing a number unlike that of the mutilated, lost, or stolen Bond, and shall thereupon cancel any such mutilated Bond so surrendered. In case any such mutilated, destroyed, lost, or stolen Bond. The Registrar shall thereupon cancel the mutilated Bond so surrendered. In case the mutilated, destroyed, lost or stolen Bond has become or is to become due and payable within one month, the County in its discretion may, instead of issuing a new Bond, pay the Bond.

(b) Upon the issuance of any new Bond under this Section 3.11, the County may require the payment of a sum sufficient to cover any tax, fee, or other governmental charge that may be imposed in relation thereto and any other expenses, including counsel fees or other fees, of the County connected therewith.

(c) Each new Bond issued pursuant to this Section 3.11 in lieu of any destroyed, lost, or stolen Bond shall constitute an additional contractual obligation of the County, whether or not the destroyed, lost, or stolen Bond shall at any time be enforceable by anyone, and shall be entitled to all the benefits hereof. Each Bond shall be held and owned upon the express condition that the foregoing provisions are exclusive with respect to the replacement or payment of a mutilated, destroyed, lost, or stolen Bond and shall preclude (to the extent lawful) all other rights or remedies with respect to the replacement or payment of the mutilated, destroyed, lost, or stolen Bond or securities.

All expenses necessary for the providing of any duplicate Bond shall be borne by the applicant therefor.

### Section 3.12 Holder as Owner of Bond.

The County, the Registrar and the Paying Agent may treat the Registered Owner of any Bond as the absolute owner thereof, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the Principal Installment of and interest on the Bonds and for all other purposes, and payment of the Principal Installment and interest shall be made only to, or upon the order of, such Registered Owner. All payments to such Registered Owner shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and the County shall not be affected by any notice to the contrary.

### Section 3.13 Cancellation of Bonds.

The Registrar shall destroy Bonds upon surrender of the same to it for cancellation and shall deliver a certificate to that effect to the County. No such Bonds shall be deemed Outstanding under this Ordinance and no Bonds shall be issued in lieu thereof.

### Section 3.14 Payments Due Saturdays, Sundays, and Holidays.

In any case where the Bond Payment Date or redemption shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest on or Principal Installment or Redemption Price of the Bonds need not be made on such date but shall be made on the next succeeding business day not a Saturday, Sunday or a legal holiday or a day upon which banking institutions are authorized by law to close, with the same force and effect as if made on the Bond Payment Date or redemption date, and no interest shall accrue for the period from such Bond Payment Date or redemption date to the date on which payment of the Principal Installment, interest, or Redemption Price, if any, is made.

### Section 3.15 Conditions Related to Naming Interest Rates.

Bonds shall bear such rate or rates of interest as shall result from the sale procedures of Article IV, but:

- (1) all Bonds of the same maturity and Series shall bear the same rate of interest;
- (2) no rate of interest shall exceed 6.0%;
- (3) a 0.0% rate is not permitted; and
- (4) any premium offered shall be paid in cash as part of the purchase price.

In addition to the foregoing, an Authorized Officer is authorized to impose additional conditions for the sale of Bonds not inconsistent with those set forth above prior to the sale of Bonds and set forth in the Official Notice of Sale, and any amendment thereto.

Section 3.16 Tax Exemption in South Carolina.

Both the Principal Installments of and interest on the Bonds shall be exempt from all State, county, municipal, school district, and all other taxes or assessments of the State of South Carolina, direct or indirect, general, or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer, or certain franchise taxes.

Section 3.17 Security for Bonds.

The full faith, credit, and taxing power of the County is hereby irrevocably pledged for the payment of the Bonds as the Principal Installments thereof mature and as interest thereon comes due, and to create such sinking fund as may be necessary therefor. There shall be levied annually by the County Auditor and collected by the County Treasurer in the same manner as other county taxes are levied and collected, a tax, without limit, on all taxable property in the County sufficient to pay the Principal Installments of and interest on the Bonds as the same matures and come due, respectively, and to create such sinking fund as may be necessary therefor.

Section 3.18 Notice to Auditor and Treasurer to Levy Tax.

The County Auditor and the County Treasurer shall each be notified of the issuance of any Series of Bonds, and directed to levy and collect, upon all taxable property in the County an annual tax sufficient to meet the payment of the Principal Installment and interest on said Bonds, as the same respectively mature, and to create such sinking fund as may be necessary therefor. Such levy may be reduced to the extent that, at the time that the annual millage levy for the County is set, the County shall have funds on deposit in the sinking fund to pay Principal Installments of and interest on the Bonds for each such payment thereof coming due and payable from such tax levy.

Section 3.19 Book-Entry Only System.

(a) An Authorized Officer may elect to issue a Series of Bonds under a book-entry-only system under Article V hereof. In the event of such election, notwithstanding any provision of this Ordinance to the contrary, the provisions of this Section 3.19 shall apply to such Series of Bonds. Such Bonds will be initially issued under a book-entry-only system in fully registered form, registered in the name of Cede & Co. as the Registered Owner and Securities Depository Nominee of DTC, which will act as initial Securities Depository for the Bonds. So long as a Series of Bonds is being held under a book-entry system of a Securities Depository, transfers of beneficial ownership of such Bonds will be effected pursuant to rules and procedures established by such Securities Depository.

(b) As long as a book-entry system is in effect for a Series of Bonds, the Securities Depository Nominee will be recognized as the Registered Owner of such Bonds for the purposes of: (i) paying the Principal Installments of, interest on, and Redemption Price, if any, of such Bonds, (ii) selecting the portions of such Bonds to be redeemed, if Bonds are to be redeemed in part, (iii) giving any notice permitted or required to be given to Registered Owners under this

Ordinance, (iv) registering the transfer of Bonds, and (v) requesting any consent or other action to be taken by the Registered Owners of such Bonds, and for all other purposes whatsoever, and the County shall not be affected by any notice to the contrary.

(c) The County shall not have any responsibility or obligation to any participant, any beneficial owner or any other person claiming a beneficial ownership in any Bonds which are registered to a Securities Depository Nominee under or through the Securities Depository with respect to any action taken by the Securities Depository as Registered Owner of such Bonds.

(d) The Paying Agent shall pay all Principal Installments of, interest on, and Redemption Price, if any, of Bonds issued under a book-entry system, only to the Securities Depository or the Securities Depository Nominee, as the case may be, for such Bonds, and all such payments shall be valid and effectual to fully satisfy and discharge the obligations with respect to the Principal Installments of, interest on, and Redemption Price, if any, of such Bonds.

(e) In the event that the County determines that it is in the best interest of the County to discontinue the book-entry system of transfer for a Series of Bonds, or that the interests of the beneficial owners of such Bonds may be adversely affected if the book-entry system is continued, then the County shall notify the Securities Depository of such determination. In such event, the Registrar shall authenticate, register, and deliver physical certificates for such Bonds in exchange for the Bonds registered in the name of the Securities Depository Nominee.

(f) In the event that the Securities Depository for Bonds discontinues providing its services, the County shall either engage the services of another Securities Depository or arrange with a Registrar for the delivery of physical certificates in the manner described in subparagraph (e) above.

(g) In connection with any notice or other communication to be provided to the Registered Owners of Bonds by the County or by the Registrar with respect to any consent or other action to be taken by the Registered Owners of Bonds, the County or the Registrar, as the case may be, shall establish a record date for such consent or other action and give the Securities Depository Nominee notice of such record date not less than 15 days in advance of such record date to the extent possible.

(h) At the closing of any Series of Bonds and the delivery of the same to the Purchaser thereof through the facilities of DTC, the Registrar may maintain custody of Bond certificates on behalf of DTC in accordance with DTC's "FAST" closing procedures.

#### Section 3.20 Form of Bonds.

The Bonds shall be in a form substantially similar to that attached hereto as Exhibit B, with such revisions as an Authorized Officer may approve upon advice of Bond Counsel. As contemplated in Exhibit B, the form of a Series of Bonds shall reflect the respective manner of sale under Section 4.02 hereof. The execution of the Bonds in accordance with this Ordinance shall constitute conclusive evidence of approval of any and all revisions.

### Section 3.21 Bond Anticipation Notes.

(a) Pursuant to the BAN Act, there may be issued from time to time at the discretion of an Authorized Officer BANs in anticipation of the issuance of Bonds or to refund or renew BANs, as set forth in this Section 3.21.

(b) If BANs are issued and if, upon the maturity thereof an Authorized Officer should determine that it would be in the best interest of the County to renew or refund the BANs, he or she is authorized to renew or refund the BANs from time to time until an Authorized Officer determines to issue the Bonds on the basis as aforesaid, and the Bonds are issued. The aggregate stated principal amount of all BANs outstanding from time to time shall not exceed \$6,200,000.

(c) BANs shall be dated and bear interest from the date of delivery thereof, payable upon the stated maturity thereof and shall mature on such dates as determined by an Authorized Officer, provided that no BAN shall mature on a date which is later than one year following the issuance thereof. Interest on the BANs shall be calculated on the basis of a 360-day year of twelve 30-day months. BANs may be issued as draw-down obligations, in which event interest shall accrue and be payable thereon based on the dates of and principal amounts advanced.

(d) BANs shall be payable, both as to principal and interest, in legal tender upon maturity, at the principal office of the Paying Agent. The BANs may be issued in denominations of \$1,000 and integral multiples thereof. The BANs shall be executed in the name and on behalf of the County by the manual or facsimile signature of the Chairman or Vice Chairman with the seal of the County (or a facsimile thereof) impressed, imprinted or otherwise reproduced thereon and attested by the manual or facsimile signature of the Clerk to County Council. BANs bearing the manual or facsimile signature of any Person who shall have been such an Authorized Officer at the time such BANs were so executed shall bind the County notwithstanding the fact that he may have ceased to be such Authorized Officer prior to the authentication and delivery of such BANs or was not such Authorized Officer at the date of the authentication and delivery of the BANs.

(e) An Authorized Officer may appoint either (i) a financial institution maintaining corporate trust offices, or (ii) the County Treasurer to serve as Registrar and Paying Agent for the BANs.

(f) County Council hereby authorizes an Authorized Officer to cause to be prepared and to "deem final" within the meaning of Rule 15c2-12 of the United States Securities and Exchange Commission a preliminary official statement relating to the BANs and to cause to be prepared and to approve a final official statement following the sale of the BANs. The County Council hereby authorizes the use of said preliminary official statement and final official statement and the information contained therein in connection with the public offering and sale of the BANs. If the BANs are offered and sold to a financial institution to be held for its own account, an Authorized Officer will not be required to (i) prepare a preliminary official statement or final official statement if such purchaser executes and delivers an investment letter in form and content acceptable to the State Treasurer, or (ii) undertake any obligation to deliver a Continuing Disclosure Undertaking.

(g) BANs may be sold at public or private sale. If at public sale, bids therefor shall be received until such time and date to be selected by an Authorized Officer; notice of sale of the BANs shall be given in a manner determined by an Authorized Officer; award shall be made by an Authorized Officer of the BANs to the bidder offering the lowest total financing cost therefor, the method of calculation of which shall be set forth in the notice of sale and determined at an Authorized Officer's discretion, without further action on the part of the Commission if an Authorized Officer shall determine that it is in the interest of the County to make such award. If at private sale, an Authorized Officer shall sell the BANs by negotiation with the Purchaser under such terms as such Authorized Officer finds achieve the objectives of the County.

(h) BANs shall be issued in such form and with such terms and conditions, not inconsistent with this Ordinance, as shall be determined by an Authorized Officer. No BAN shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless there shall be endorsed on such BAN a certificate of authentication duly executed by the manual signature of the Registrar and such certificate of authentication upon any BAN executed on behalf of the County shall be conclusive evidence that the BAN so authenticated has been duly issued hereunder and that the registered owner thereof is entitled to the benefit of the terms and provisions of this Ordinance.

(i) In the event any BAN is mutilated, lost, stolen or destroyed, the County may execute a new BAN of like date and denomination as that mutilated, lost, stolen or destroyed; provided that, in the case of any mutilated BAN, such mutilated BAN shall first be surrendered to the County or to its designated agent, and in the case of any lost, stolen or destroyed BAN, there shall be first furnished to the County or its agent evidence of such loss, theft or destruction satisfactory to the County or its agent, together with indemnity satisfactory to it; provided that, in the case of a registered owner which is a bank or insurance company, the agreement of such bank or insurance company to indemnify shall be sufficient. In the event any such BAN shall have matured, instead of issuing a duplicate BAN, the County may pay the same without surrender thereof. The County or its agent may charge the registered owner of such BAN with its reasonable fees and expenses in this connection.

(j) The BANs shall be issued in fully registered form either (i) under a book-entry only system, registered in the name of Cede & Co. as the registered owner and securities depository nominee of DTC, or (ii) in physical form registered in the name of the registered owner, as specified by an Authorized Officer. Conditions as to ownership, exchange, transfer, replacement, and payment of BANs shall be as provided for Bonds herein, except as expressly provided in this Ordinance to the contrary. The BANs may, at the discretion of an Authorized Officer, be subject to redemption prior to their stated maturity, on such terms and conditions as an Authorized Officer may prescribe, except that the maximum premium to be paid for prior redemption shall not exceed one half of one per centum (1/2%).

(k) For the payment of the principal of and interest on the BANs as the same shall fall due, the full faith, credit, and taxing power of the County shall be pledged. In addition thereto, so much of the principal proceeds of the Bonds when issued shall and is hereby directed to be applied, to the extent necessary, to the payment of the BANs; and, further, the County

covenants and irrevocably pledges to effect the issuance of the Bonds or, in the alternative, to refund or renew outstanding BANs in order that the proceeds thereof will be sufficient to provide for the retirement of any BANs issued pursuant hereto.

(l) Proceeds from the sale of the BANs shall be applied in the manner as provided by Section 6.01 herein for Bonds.

(m) Both the principal of and interest on the BANs shall be exempt from all State, county, municipal, school district, and all other taxes or assessments imposed within the State, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except estate or other transfer taxes, and certain fees or franchise taxes.

(n) The form of the BAN shall be approved by an Authorized Officer.

(o) Without limiting the generality or specifics of any other provision in this Ordinance, the term "Bonds" as used in Articles VIII, IX, X, and XI shall include BANs.

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## ARTICLE IV

### SALE OF THE BONDS

#### Section 4.01 Sale and Award of Bonds.

(a) Each Series of Bonds shall be sold at a date and time certain after public notice thereof at not less than par and accrued interest to the date of delivery. Bids shall be received at such time and date and in such manner as determined by an Authorized Officer. Bids may be received in electronic form only, physical form only, or in such other form or combination of forms as may be determined by an Authorized Officer and set forth in the Official Notice of Sale. The Authorized Officer may reserve the right, on behalf of the County, to waive any irregularities and to negotiate with the best responsive bidder. Unless all bids are rejected, the award of Bonds may be made by an Authorized Officer to the bidder offering the most advantageous terms to the County, taking into account the interest cost (calculated on a true-interest-cost basis (TIC)) to the County and any terms or conditions specific to each bid, with the basis of such award to be set forth in the official notice of sale used in connection with the sale of such Bonds (the “**Official Notice of Sale**”), the applicable forms of which are attached hereto as Exhibit D.

(b) In lieu of publishing the Official Notice of Sale in its entirety to notice the sale, an Authorized Officer may elect to publish an abbreviated form of such notice (the “**Summary Notice of Sale**”), the form of which is attached hereto as Exhibit C, and thereafter provide the applicable Official Notice of Sale to those parties who request the same pursuant to the instructions provided in the Summary Notice of Sale. The forms of the Summary Notice of Sale and the Official Notice of Sale may be adjusted or amended by an Authorized Officer upon advice of Bond Counsel prior to the sale of the Bonds, consistent with the terms of this Ordinance.

#### Section 4.02 Manner of Public Sale.

Not less than seven days following the publication of either the Official Notice of Sale or Summary Notice of Sale in a newspaper of general circulation in the State, and/or, if deemed appropriate by an Authorized Officer, in a financial publication published in the City of New York, New York, any Series of the Bonds may be sold pursuant to either of the following methods as determined by an Authorized Officer:

- (1) *Competitive Direct Placement.* Any Series of Bonds may be sold to a Direct Placement Purchaser as a single instrument as a means of making a commercial loan. In such case, the County Council authorizes the Authorized Officer to distribute the Official Notice of Sale to prospective purchasers of the Bonds and award the Bonds to the Direct Placement Purchaser on the basis of the terms and conditions contained therein. Such Bonds may be issued as a single Bond or multiple Bonds, without CUSIP identification (unless otherwise agreed by the Direct Placement Purchaser and an Authorized Officer on behalf of the County), shall not be issued in book-entry-only form, and no official statement shall be prepared in connection with the sale of such Bond. The Direct Placement Purchaser

of any such Series of Bonds shall execute an investor letter to the County acknowledging its purchase of such Bond or Bonds as a means of making a commercial loan.

- (2) *Competitive Public Offering.* Any Series of Bonds may be sold in the public capital markets to an underwriter for the purpose of reselling such Bonds. In such case, the County Council hereby authorizes an Authorized Officer to prepare, or cause to be prepared, a preliminary official statement and distribute the preliminary official statement and the Official Notice of Sale to prospective purchasers of the Bonds. The County Council authorizes an Authorized Officer to designate the preliminary official statement as “final” for purposes of Rule 15c2-12. The Authorized Officer is further authorized to see to the completion of the final form of the official statement upon the sale of the Bonds so that it may be provided to the Purchaser.

#### Section 4.03 Authorization to Negotiate Sale in Certain Circumstances.

An Authorized Officer may negotiate the sale of the Bonds directly with a purchaser in either of the following circumstances:

- (1) In the event no bids are received or in the event all bids are rejected in accordance with Section 11-27-40(9)(c) of the South Carolina Code; or
- (2) Should Bonds be sold as a Series in an amount not exceeding \$1,500,000 and mature not later than ten years from its date of issuance, the sale of such Series of Bonds may be negotiated at private sale at an interest rate to be agreed to by an Authorized Officer and the purchaser of the Bonds. In negotiating the sale of such Bonds, an Authorized Officer is authorized to solicit bids from qualified lenders for the purchase of the Bonds and the award of any such solicitation shall be made under the same standards as provided in Section 4.01 above. If the Bonds are sold under the provisions of this section, notice of the sale of the Bonds (meeting the requirements of 11-27-40(4) of the South Carolina Code) shall be given not less than seven days prior to delivery of such Bonds.

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## **ARTICLE V**

### **CERTAIN DELEGATIONS AND AUTHORIZATIONS**

#### **Section 5.01    Certain Delegations.**

The County Council hereby expressly delegates to and authorizes an Authorized Officer to determine the following with regard to any Series of Bonds:

- (1) whether to issue the Bonds as a single Series or from time to time in several Series;
- (2) the conduct and manner of sale of such Bonds in accordance with Article IV hereof;
- (3) the award of such Bonds in accordance with Article IV hereof;
- (4) the final form, Series designation, and the exact principal amount of such Bonds;
- (5) the date of issue, Bond Payment Dates, rate or rates of interest obtained using the sale procedures of Article IV hereof, maturity amounts and schedule, and the final maturity of such Bonds;
- (6) whether such Bonds shall be subject to optional or mandatory redemption prior to maturity, and if so, the Redemption Prices applicable thereto;
- (7) the Registrar and Paying Agent for such Bonds;
- (8) whether such Bonds shall be issued in book-entry form;
- (9) whether to use bond insurance or other credit enhancement, and if so, to make appropriate arrangements therefor;
- (10) whether such Bonds will be designated as “qualified tax-exempt obligations” pursuant to the Code;
- (11) whether such Bonds shall be issued as Taxable Bonds;
- (12) whether to utilize the provisions of Section 11-27-40(8) of the Enabling Act to issue the contemplated notice and allow the County to proceed more expeditiously to issue such Bonds;
- (13) whether to use and the final form of a Continuing Disclosure Undertaking or other continuing disclosure agreement or covenant;
- (14) to do all things necessary to duly and properly effect the optional redemption of the 2014 IPRB, including arranging for the submission of notices and making all necessary arrangements for funding of the same; and

(15) such other matters regarding such Bonds as are necessary or appropriate.  
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## ARTICLE VI

### APPLICATION OF PROCEEDS

#### Section 6.01 Deposit and Use of Proceeds.

The proceeds derived from the sale of each Series of Bonds issued pursuant to this Ordinance shall be applied in accordance with the Enabling Act, as follows:

- (1) any accrued interest shall be applied to the payment of the first installment of interest to become due on such Bonds;
- (2) any premium shall be deposited to the sinking fund of such Bonds; and
- (3) the remaining proceeds shall be disbursed, as directed by an Authorized Officer, (i) to defray or reimburse the costs of the Project, (ii) to redeem the 2014 IPRB in full, (iii) to refund, renew, or repay any BANs, and (iv) to defray the cost of issuing the Bonds or any BANs, as applicable.

Pending the use of the proceeds of the Bonds, the same shall be invested and reinvested in Authorized Investments, as appropriate, provided that neither the Purchaser nor any Registered Owner of the Bonds shall be liable for the proper application of the proceeds thereof.

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## ARTICLE VII

### REDEMPTION OR PURCHASE OF BONDS

#### Section 7.01 Authorization of Redemption.

Bonds may be subject to redemption, in whole or in part, at any time in any order of maturity to be determined by an Authorized Officer, upon such dates and at such Redemption Prices as he shall have determined.

#### Section 7.02 Election to Redeem.

In the event that the County shall elect to redeem Bonds, it shall give notice to the Registrar and Paying Agent of each optional redemption, which notice may be conditional in the discretion of an Authorized Officer. Each notice of redemption shall specify the date fixed for redemption and the Bonds which are to be redeemed. Such notice shall be given at least 30 days prior to the date fixed for redemption or such lesser number of days as shall be acceptable to the Registrar.

#### Section 7.03 Notice of Redemption.

(a) When any Bonds are to be redeemed, the Registrar shall give notice of the redemption of the Bonds in the name of the County specifying: (i) the Bonds, the particular Series thereof, and maturities to be redeemed; (ii) the redemption date; (iii) the Redemption Price (or calculation thereof); (iv) the numbers and other distinguishing marks of the Bonds to be redeemed unless all of the Bonds Outstanding are to be redeemed; (v) the place or places where amounts due upon such redemption will be payable; (vi) whether the redemption of the Bonds is conditioned upon any event; and (vii) in the case of Bonds to be redeemed in part only, the respective portions of the principal thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable upon each Bond to be redeemed the Redemption Price thereof, and that, from and after such date, interest thereon shall cease to accrue; provided, however, that in the event of any conditional provision in the notice, the Bonds will not become due and payable as provided in this section unless such condition has been satisfied as of the redemption date. The Registrar shall mail by registered mail a copy of such notice, postage prepaid, not less than 30 days before the redemption date to the Registered Owners of all the Bonds or portions of the Bonds which are to be redeemed at their addresses which appear upon the Registry Books, but failure to so mail any such notice to any of such Registered Owners shall not affect the validity of the proceedings for the redemption of the Bonds held by Registered Owners to whom written notice has been mailed. The obligation of the Registrar to give the notice required by this Section shall not be conditioned upon the prior payment to the Paying Agent of money or the delivery to the Paying Agent of Authorized Investments sufficient to pay the Redemption Price of the Bonds to which such notice relates or the interest thereon to the redemption date.

(b) Notice of redemption having been given as provided in subsection (a) hereof, the Bonds or portions thereof so to be redeemed shall, on the date fixed for redemption, become due and payable at the Redemption Price specified therein, and upon presentation and surrender thereof at the place specified in such notice, such Bonds or portions thereof shall be paid at the

Redemption Price; provided, however, that in the event of any conditional provision in the notice, the Bonds will not become due and payable as provided in this section until such condition has been satisfied as of the redemption date. On and after the redemption date (unless the County shall default in the payment of the Redemption Price, or any conditional provision in the notice shall not have been satisfied as of the redemption date), such Bonds shall cease to bear interest, and such Bonds shall no longer be considered as Outstanding hereunder. If money sufficient to pay the Redemption Price has not been made available by the County to the Paying Agent on the redemption date, such Bonds shall continue to bear interest until paid at the same rate as they would have borne, had they not been called for redemption, until the same shall have been paid.

(c) Notwithstanding the foregoing, the County and a Sole Holder may agree on an alternative methodology for providing notice of redemption for the applicable Series of Bonds and may memorialize the same in the form of the applicable Bond.

#### Section 7.04 Selection by Registrar of Bonds to be Redeemed.

(a) If less than all of the Bonds of like Series and maturity are to be redeemed, the particular Bonds or portions of the Bonds to be redeemed shall be selected, not less than 35 days prior to the date fixed for redemption, or such lesser number of days as shall be acceptable to the Registrar, by the Registrar by lot or in such other manner as the Registrar may deem to be appropriate, provided, however, that for so long as the Bonds are held in book-entry only form, the selection of Bonds to be redeemed hereunder shall be in accordance with the rules of the Securities Depository.

(b) In making such selection, the Registrar shall treat each Bond to be redeemed as representing that number of Bonds of the lowest authorized denomination as is obtained by dividing the principal amount of such Bond by such denomination. If any Bond is to be redeemed in part, the portion to be so redeemed shall be in a principal amount of an authorized denomination.

(c) The Registrar shall promptly notify the County in writing of the Bonds so selected for redemption.

(d) Notwithstanding the foregoing, the County and a Sole Holder may agree on an alternative methodology for selecting the maturities and portions thereof to be redeemed in the case of a partial redemption and may memorialize the same in the form of the applicable Bond.

Section 7.05    Deposit of Redemption Price.

On or before any date fixed for redemption of any Bonds, cash and/or a principal amount of non-callable Government Obligations maturing or redeemable at the option of the Registered Owner thereof not later than the date fixed for redemption which, together with income to be earned on such Government Obligations prior to such date fixed for redemption, will be sufficient to provide cash to pay the Redemption Price of all Bonds or portions thereof which are to be redeemed on such date, shall be deposited with the Paying Agent unless such amount shall have been previously deposited with the Paying Agent. Provided, however, that in the event of a conditional redemption such condition is not met, this Section 7.05 is inapplicable.

Section 7.06    Partial Redemption of Bonds.

In the event part but not all of Bonds Outstanding shall be selected for redemption, upon presentation and surrender of such Bond by the Registered Owner thereof or his attorney duly authorized in writing (with, if the County or the Registrar so requires, due endorsement by, or a written instrument of transfer in form satisfactory to the County and the Registrar duly executed by, the Registered Owner thereof or his attorney duly authorized in writing) to the Registrar, the County shall execute and the Registrar shall authenticate and deliver to or upon the order of such Registered Owner, without charge therefor, for the unredeemed portion of the principal amount of the Bond so surrendered, a Bond or Bonds of any authorized denomination of like tenor. The Bonds, if so presented and surrendered, shall be cancelled in accordance with Section 3.13 hereof.

Section 7.07    Purchases of Bonds Outstanding.

Purchases of Bonds Outstanding may also be made by the County at any time with money available to it from any source. Upon any such purchase the County shall deliver such Bonds to the Registrar for cancellation.

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**ARTICLE VIII**  
**DEFEASANCE OF BONDS**

**Section 8.01 Defeasance.**

(a) If Bonds issued pursuant to this Ordinance shall have been paid and discharged, then the obligations of this Ordinance hereunder, and all other rights granted thereby shall cease and determine. Any Bonds shall be deemed to have been paid and discharged within the meaning of this section under any of the following circumstances:

- (1) The Paying Agent, or other Escrow Agent, shall hold, at the stated maturities of such Bonds, in trust and irrevocably appropriated thereto, sufficient moneys for the payment of the Principal Installment and interest, or Redemption Price, thereof; or
- (2) If default in the payment of the principal of such Bonds or the interest thereon shall have occurred on any Bond Payment Date, and thereafter tender of such payment shall have been made, and at such time as the Paying Agent, or other Escrow Agent, shall hold in trust and irrevocably appropriated thereto, sufficient moneys for the payment thereof to the date of the tender of such payment; or
- (3) If the County shall elect to provide for the payment of such Bonds prior to their stated maturities and shall have deposited with the Paying Agent, or other Escrow Agent, in an irrevocable trust moneys which shall be sufficient, or Government Obligations, the principal of and interest on which when due will provide moneys, which together with moneys, if any, deposited with the Paying Agent or Escrow Agent at the same time, shall be sufficient to pay when due the Principal Installments or Redemption Price and interest due and to become due on such Bonds on and prior to their maturity dates or redemption dates, as the case may be. In the event that the County shall elect to redeem such Bonds prior to their stated maturities, the County shall proceed in the manner prescribed by Article VII hereof, subject to the provisions of Section 3.19 hereof as applicable.

Neither the Government Obligations nor moneys deposited with the Paying Agent or Escrow Agent pursuant to this Section nor the principal or interest payments thereon shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the Principal Installment and interest, or Redemption Price, of said Bonds; provided that any cash received from such principal or interest payments on Government Obligations deposited with the Paying Agent or Escrow Agent, if not then needed for such purpose, shall, to the extent practicable, be invested and reinvested in Government Obligations maturing at times and in amounts sufficient to pay when due the Principal Installment and interest, or Redemption Price, to become due on said Bonds on and prior to the maturity date or redemption date thereof, as the case may be, and interest earned from such reinvestments not required for the payment of the Principal Installment and interest, or Redemption Price, may be paid over to the County, as received by the Paying Agent or Escrow Agent, free and clear of any trust, lien or pledge.

(b) In addition to the above requirements of paragraphs (a)(1), (2), and (3), in order for this Ordinance to be discharged, all other fees, expenses and charges of the Paying Agent or Escrow Agent shall have been paid in full at that time.

(c) Notwithstanding the satisfaction and discharge of this Ordinance, the Paying Agent or Escrow Agent, as applicable, shall continue to be obligated to hold in trust any moneys or investments then held by the Paying Agent or Escrow Agent for the payment of the Principal Installments and interest, or Redemption Price, of the Bonds, to pay to the owners of Bonds the funds so held by the Paying Agent or Escrow Agent as and when payment becomes due.

(d) Any release under this Section shall be without prejudice to the rights of the Paying Agent or Escrow Agent to be paid reasonable compensation for all services rendered under this Ordinance and all reasonable expenses, charges, and other disbursements and those of their respective attorneys, agents, and employees, incurred on and about the performance of the powers and duties under this Ordinance.

(e) Any moneys which at any time shall be deposited with the Paying Agent or Escrow Agent by or on behalf of the County for the purpose of paying and discharging any Bonds shall be and are hereby assigned, transferred, and set over to the Paying Agent or Escrow Agent, as applicable, in trust for the respective Registered Owners of the Bonds, and the moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. If, through lapse of time or otherwise, the Registered Owners of such Bonds shall no longer be entitled to enforce payment of their obligations, then, in that event, it shall be the duty of the Paying Agent or Escrow Agent to transfer the funds to the County.

(f) Any Escrow Agent shall be appointed by an Authorized Officer and shall accept in writing its acceptance to its obligations under this Ordinance.

\* \* \*

## **ARTICLE IX**

### **CONCERNING THE FIDUCIARIES**

#### Section 9.01   Fiduciary; Appointment and Acceptance of Duties.

Any financial institution chosen pursuant to Section 3.05 hereof to act as Paying Agent or Registrar hereunder shall accept the duties and trusts imposed upon it by this Ordinance and shall agree in writing to perform such trusts but only upon the terms and conditions set forth in this Article IX. Similarly, each financial institution appointed as a successor Registrar or as a successor Paying Agent shall signify its acceptance of the duties and trusts imposed by this Ordinance by a written acceptance.

#### Section 9.02   Responsibilities of Fiduciaries.

The recitals of fact herein and in the Bonds contained shall be taken as the statements of the County and no Fiduciary assumes any responsibility for the correctness of the same except in respect of the authentication certificate of the Registrar endorsed on the Bonds. No Fiduciary makes any representations as to the validity or sufficiency of this Ordinance or of any Bonds or as to the security afforded by this Ordinance, and no Fiduciary shall incur any liability in respect thereof. No Fiduciary shall be under any responsibility or duty with respect to the application of any moneys paid to any other Fiduciary. No Fiduciary shall be under any obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any suit in respect hereof or to advance any of its own moneys, unless indemnified to its reasonable satisfaction. No Fiduciary shall be liable in connection with the performance of its duties hereunder except for its own negligence or willful misconduct.

#### Section 9.03   Evidence on Which Fiduciaries May Act.

(a) Each Fiduciary, upon receipt of any notice, resolution, request, consent order, certificate, report, opinion, bond, or other paper or document furnished to it pursuant to any provision of this Ordinance, shall examine such instrument to determine whether it conforms to the requirements of this Ordinance and shall be protected in acting upon any such instrument believed by it to be genuine and to have been signed or presented by the proper party or parties. Each Fiduciary may consult with counsel, who may or may not be of counsel to the County, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it under this Ordinance in good faith and in accordance therewith.

(b) Whenever any Fiduciary shall deem it necessary or desirable that a matter to be proved or established prior to taking or suffering any action under this Ordinance, such matter (unless other evidence in respect thereof be therein specifically prescribed) may be deemed to be conclusively proved and established by a certificate of an Authorized Officer, and such certificate shall be full warrant for any action taken or suffered in good faith under the provisions of this Ordinance upon the faith thereof; but in its discretion the Fiduciary may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as to it may deem reasonable.

(c) Except as otherwise expressly provided in this Ordinance any request, order, notice or other direction required or permitted to be furnished pursuant to any provision thereof by the County to any Fiduciary shall be sufficiently executed if executed in the name of the County by an Authorized Officer.

#### Section 9.04 Compensation.

The County shall pay to each financial institution or Fiduciary other than the County Treasurer from time to time reasonable compensation based on the then standard fee schedule of the Fiduciary for all services rendered under this Ordinance, and also all reasonable expenses, charges, counsel fees and other disbursements, including those of its attorneys, agents, and employees, incurred in and about the performance of their powers and duties under this Ordinance subject to the appropriation of funds therefor in each applicable fiscal period; provided, however, that any specific agreement between the Ordinance and a Fiduciary with respect to the compensation of such Fiduciary shall control the compensation to be paid to such Fiduciary.

#### Section 9.05 Certain Permitted Acts.

Any Fiduciary may become the owner or underwriter of any Bonds, notes or other obligations of the County or conduct any banking activities with respect to the County, with the same rights it would have if it were not a Fiduciary. To the extent permitted by law, any Fiduciary may act as depository for, and permit any of its officers or directors to effect or aid in any reorganization growing out of the enforcement of the Bonds or this Ordinance.

#### Section 9.06 Resignation of Any Fiduciary.

Any Fiduciary may at any time resign and be discharged of the duties and obligations created by this Ordinance by giving not less than 60 days written notice to the County and not less than 30 days written notice to the Registered Owners of the Bonds as established by the Registry Books prior to the next succeeding Bond Payment Date and such resignation shall take effect upon the date specified in such notice unless previously a successor shall have been appointed by the County pursuant to Section 9.08 hereof in which event such resignation shall take effect immediately on the appointment of such successor. In no event, however, shall such a resignation take effect until a successor has been appointed.

#### Section 9.07 Removal of Fiduciary.

Any Fiduciary may be removed at any time by an instrument or concurrent instruments in writing, filed with the County and such Fiduciary, and signed by the Registered Owners representing a majority in principal amount of the Bonds then Outstanding or their attorneys in fact duly authorized, excluding any Bonds held by or for the account of the County.

#### Section 9.08 Appointment of Successor Fiduciaries.

In case any Fiduciary hereunder shall resign or be removed, or be dissolved, or shall be in the course of dissolution or liquidation, or otherwise become incapable or acting hereunder, or in case it shall be taken under the control of any public officer or officers, or of a receiver appointed

by a court, a successor shall be appointed by the County. Any financial institution appointed as a successor Fiduciary pursuant to the provisions of this Section shall be a trust company or bank organized under the laws of the United States of America or any State thereof and which is in good standing, within or outside the State, having a stockholders' equity of not less than \$50,000,000 if there be such an institution willing, qualified and able to accept the trusts upon reasonable and customary terms.

If in a proper case no appointment of a successor Fiduciary shall be made by the County pursuant to the foregoing provisions of this Section within 45 days after any Fiduciary shall have given to the County written notice as provided in Section 9.06 hereof or after a vacancy in the office of such Fiduciary shall have occurred by reason of its removal or inability to act, the former Fiduciary or any Registered Owner may apply to any court of competent jurisdiction to appoint a successor. Said court may thereupon, after such notice, if any, as such court may deem proper, appoint a successor.

#### Section 9.09 Transfer of Rights and Property to Successor.

Any successor Fiduciary appointed under this Ordinance shall execute, acknowledge, and deliver to its predecessor, and also to the County, an instrument accepting such appointment, and thereupon such successor, without any further act, deed or conveyance, shall become fully vested with all moneys, estates, properties, rights, powers, duties and obligations of such predecessor Fiduciary, with like effect as if originally named in such capacity; but the Fiduciary ceasing to act shall nevertheless, on the written request of the County, or of the successor, execute, acknowledge and deliver such instruments of conveyance and further assurance and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor all the right, title and interest of the predecessor Fiduciary in and to any property held by it under this Ordinance, and shall pay over, assign and deliver to the successor Fiduciary any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument in writing from the County be required by such successor Fiduciary for more fully and certainly vesting in and confirming to such successor any such estates, rights, powers and duties, any and all such deeds, conveyances and instruments in writing shall, on request, and so far as may be authorized by law, be executed, acknowledged and delivered by the County. Any such successor Fiduciary shall promptly notify the Paying Agent and depositaries, if any, of its appointment as Fiduciary.

Section 9.10 Merger or Consolidation.

Any company into which any Fiduciary may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it may be a party or any company to which any Fiduciary may sell or transfer all or substantially all of its corporate trust business, provided such company shall be a bank or trust company organized under the laws of any State of the United States or a national banking association, and shall be authorized by law to perform all the duties imposed upon it by this Ordinance, shall be the successor to such Fiduciary without the execution or filing of any paper or the performance of any further act.

Section 9.11 Adoption of Authentication.

In case any of the Bonds contemplated to be issued under this Ordinance shall have been authenticated but not delivered, any successor Registrar may adopt the certificate of authentication of any predecessor Registrar so authenticating such Bonds and deliver such Bonds so authenticated. In case any such Bonds shall not have been authenticated, any successor Registrar may authenticate such Bonds in the name of the predecessor Registrar or in the name of the successor Registrar, and in all such cases such certificate shall be of full force and effect.

\* \* \*

## ARTICLE X

### TAX AND DISCLOSURE COVENANTS

#### Section 10.01 Tax Covenants.

(a) *General Tax Covenant.* The County will comply with all requirements of the Code in order to preserve the tax-exempt status of the Bonds, including without limitation, (i) the requirement to file Form 8038-G, *Information Return for Tax-Exempt Government Obligations*, with the Internal Revenue Service, and (ii) the requirement to rebate certain arbitrage earnings to the United States Government pursuant to Section 148(f) of the Code. In this connection, the County covenants to execute any and all agreements or other documentation as it may be advised by Bond Counsel will enable it to comply with this Section 10.01, including its certification on reasonable grounds that the Bonds are not “arbitrage bonds” within the meaning of Section 148 of the Code.

(b) *Tax Representations.* The County hereby represents and covenants that it will not take any action which will, or fail to take any action which failure will, cause interest on the Bonds to become includable in the gross income of the Registered Owners thereof for federal income tax purposes pursuant to the provisions of the Code. Without limiting the generality of the foregoing, the County represents and covenants that:

- (1) All property financed or refinanced with the proceeds of the Bonds will be owned by the County or another political subdivision of the State so long as the Bonds are Outstanding in accordance with the rules governing the ownership of property for federal income tax purposes.
- (2) The County shall not use, and will not permit any party to use, the proceeds of the Bonds, or any bonds refunded thereby, in any manner that would result in (i) ten percent (10%) or more of such proceeds being considered as having been used directly or indirectly in any trade or business carried on by any Nongovernmental Person, (ii) five percent (5%) or more of such proceeds being considered as having been used directly or indirectly in any trade or business of any Nongovernmental Person that is either “unrelated” or “disproportionate” to the governmental use of the financed facility by the County or by any other Governmental Unit (as the terms “unrelated” and “disproportionate” are defined for purposes of Section 141(b)(3) of the Code) or (iii) more than five percent (5%) of such proceeds, but in no event more than \$5,000,000, being considered as having been used directly or indirectly to make or finance loans to any Nongovernmental Person.
- (3) The County is not a party to, and will not enter into or permit any other party to enter into, any contract with any person involving the management of any facility financed or refinanced with the proceeds of the Bonds or by notes paid by the Bonds that does not conform to the guidelines set forth in Revenue Procedure 2017-13, or a successor revenue procedure or Code provision.

- (4) The County will not sell, or permit any other party to sell, any property financed or refinanced with the Bonds to any person unless it obtains an opinion of Bond Counsel that such sale will not affect the tax-exempt status of the Bonds.
- (5) The Bonds will not be “federally guaranteed” within the meaning of Section 149(b) of the Code. The County shall not enter into, or permit any other party to enter into, any leases or sales or service contract with any federal government agency with respect to any facility financed or refinanced with the proceeds of the Bonds and will not enter into any such leases or contracts unless it obtains the opinion of Bond Counsel that such action will not affect the tax-exempt status of the Bonds.

(c) *Arbitrage Bonds, Rebate.* The County covenants that no use of the proceeds of the sale of the Bonds shall be made which, if such use had been reasonably expected on the date of issue of such Bonds would have caused the Bonds to be “arbitrage bonds” as defined in the Code, and to that end the County shall:

- (1) comply with the applicable regulations of the Treasury Department previously promulgated under Section 103 of the Internal Revenue Code of 1954, as amended, and any regulations promulgated under the Code, so long as the Bonds are Outstanding;
- (2) establish such funds, make such calculations and pay such amounts, in the manner and at the times required in order to comply with the requirements of the Code relating to required rebate of certain amounts to the United States Government;
- (3) make such reports of such information at the time and places required by the Code; and
- (4) take such other action as may be required to assure that the tax-exempt status of the Bonds will not be impaired.

(d) *Bank Qualified.* Any qualifying Series of Bonds may be designated by an Authorized Officer pursuant to Article V hereof as “qualified tax-exempt obligations” in accordance with Section 265(b)(3)(B) of the Code, and after consultation with Bond Counsel.

(e) *Tax Certificate.* An Authorized Officer is hereby authorized and directed to execute, at or prior to delivery of any Series of Bonds, a certificate or certificates specifying actions taken or to be taken by the County, and the reasonable expectations of such officials, with respect to such Series of Bonds, the proceeds thereof, or the County. The County agrees to comply with its undertakings on its part set forth in any such certificate delivered with respect to Bonds.

(f) *Reimbursement Declaration.* The County hereby declares its intention to reimburse itself for a portion of the costs of the Project with the proceeds of Bonds. To that end, the County Council determines and declares as follows:

(i) no funds from any sources other than the Bonds are or are reasonably expected to be, reserved, allocated on a long-term basis or otherwise set aside by the County pursuant to the budget or financial policies of the County for the financing of the portion of the costs of acquisition, construction, and equipping of the Project to be funded with the Bonds;

(ii) the County reasonably expects that all or a portion of the expenditures incurred for the Project and the issuance of the Bonds will be paid prior to the issuance of the Bonds;

(iii) the County intends and reasonably expects to reimburse itself for all such expenditures paid by it with respect to the Project prior to the issuance of the Bonds from the proceeds of the Bonds, and such intention is consistent with the budgetary and financial circumstances of the County;

(iv) all of the costs to be paid or reimbursed from the proceeds of the Bonds will be for costs incurred in connection with the issuance of the Bonds, or will, at the time of payment thereof, be properly chargeable to the capital account of the Project (or would be so chargeable with a proper election) under general federal income tax principles; and

(v) this Ordinance shall constitute a declaration of official intent under United States Department of the Treasury Regulation Section 1.150-2.

(g) *Taxable Bonds.* Prior to or upon the issuance of a Series of Bonds, an Authorized Officer may, in consultation with Bond Counsel, designate a Series of Bonds as Taxable Bonds pursuant to the delegation authorization in Article V hereof. The election to issue a Series of Taxable Bonds shall be clearly indicated by including the phrase “Taxable Series,” or words to that effect, in the series designation of such Taxable Bonds. The above provisions of this Section 10.01 shall not be applicable to any Series of Taxable Bonds.

#### Section 10.02 Disclosure Covenants.

(a) The County hereby covenants and agrees that it will comply with and carry out all of the provisions of any continuing disclosure certificate or agreement, executed by an Authorized Officer and dated the date of delivery of the Bonds, which will meet the requirements, as applicable, of Section 11-1-85 of the South Carolina Code, which may require, among other things, that the County file with a central repository when requested: (i) a copy of its annual independent audit within 30 days of its receipt and acceptance and (ii) event-specific information, within 30 days of an event adversely affecting more than five percent of its revenues or five percent of its tax base. The only remedy for failure by the County to comply with the covenants in this Section 10.02 shall be an action for specific performance of this covenant. The County specifically reserves the right to amend this covenant to reflect any change in Section 11-1-85 of the South Carolina Code, without the consent of any Registered Owner.

(b) The County hereby covenants and agrees that it will comply with and carry out all of the provisions of any Continuing Disclosure Undertaking, executed by an Authorized Officer

in connection with the issuance and delivery of a Series of Bonds. Notwithstanding any other provision of this Ordinance, failure of the County to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Registered Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the County to comply with its obligations under this Section. The execution of the Continuing Disclosure Undertaking shall constitute conclusive evidence of the approval by the person executing the same of any and all modifications and amendments thereto. Additionally, the Authorized Officer is authorized to contract with a dissemination agent for certain dissemination services associated with the execution and delivery of the Continuing Disclosure Undertaking.

(c) In the event a Series of Bonds are not sold as securities, but rather as a commercial loan to a Direct Placement Purchaser, no Continuing Disclosure Undertaking shall be required, but the County hereby covenants and agrees to provide financial information to the purchaser of such Series of Bonds as may be mutually agreed by an Authorized Officer and the Direct Placement Purchaser, including an agreement to provide audited financial statements within a fixed period or by a set date. Any failure by the County to comply with this paragraph, or an agreement or covenant authorized hereby, shall be enforceable solely by an action for specific performance to provide the appropriate documents or information, and shall not be a default under this Bond Ordinance or the Bonds.

\* \* \*

## **ARTICLE XI**

### **MISCELLANEOUS**

#### Section 11.01 Failure to Present Bonds.

Anything in this Ordinance to the contrary notwithstanding, any money held by the Paying Agent in trust for the payment and discharge of any of the Bonds, or the interest thereon, which remains unclaimed for such period of time, after the date when such Bonds have become due and payable, that the Registered Owner thereof shall no longer be able to enforce the payment thereof, the Paying Agent shall at the written request of the County pay such money to the County as its absolute property and free from trust, and the Paying Agent shall thereupon be released and discharged with respect thereto and the Registered Owner shall look only to the County for the payment of such Bonds; provided, however, the Paying Agent shall forward to the County all moneys which remain unclaimed during a period five years from a Bond Payment Date, provided, however, that before being required to make any such payment to the County, the Paying Agent, at the expense of the County, may conduct such investigations as may in the opinion of the Paying Agent be necessary to locate the Registered Owner of those who would take if the Registered Owner shall have died.

#### Section 11.02 Professional Services.

The County Council hereby authorizes, approves, or ratifies, as applicable, the engagement of Pope Flynn, LLC to act as Bond Counsel and disclosure counsel (if applicable) in connection with the issuance of each Series of Bonds hereunder and authorizes an Authorized Officer to engage the services of such other professionals and institutions of a type and in a manner customary in connection with the issuance of municipal bonds, including, but not limited to, contractual arrangements with other professionals, municipal financial advisors, rating agencies, verification agents, financial and trust institutions, printers and the suppliers of other goods and services in connection with the sale, execution and delivery of the Bonds, as is necessary and desirable.

#### Section 11.03 Filing of Copies of Ordinance.

Copies of this Ordinance shall be filed in the office of the Clerk to County Council and in the office of the Clerk of Court for the County (as a part of the Record of Proceedings).

#### Section 11.04 Further Action by Officers of the County.

The County Council hereby ratifies any actions previously taken that are contemplated or authorized herein. The County Council authorizes any Authorized Officer, and all other appropriate officials of the County, to execute all such agreements, documents and instruments as may be necessary, required, or appropriate to effect the issuance of the Bonds. The Clerk to County Council is authorized and directed to attest and otherwise certify all appropriate agreements, documents and instruments in connection with the issuance of the Bonds.

Section 11.05 Ordinance to Constitute Contract.

In consideration of the purchase and acceptance of Bonds, the provisions of this Ordinance shall constitute a contract between the County and such Registered Owners from time to time of the Bonds.

Section 11.06 Savings Clause.

If any one or more of the sections, subsection, covenants or agreements provided in this Ordinance should be contrary to law, then the same shall be deemed severable from the remaining provisions hereof, and shall in no way affect the validity of such other provisions of this Ordinance.

Section 11.07 Successors.

Whenever in this Ordinance the County is named or referred to, it shall be deemed to include any entity, which may succeed to the principal functions and powers of the County, and all the covenants and agreements contained in this Ordinance or by or on behalf of the County shall bind and inure to the benefit of said successor whether so expressed or not.

Section 11.08 General Repealer; Effective Date.

All rules, regulations, resolutions, and ordinances and parts thereof, procedural or otherwise in conflict herewith or the proceedings authorizing the issuance of the Bonds are, to the extent of such conflict, hereby repealed and this Ordinance shall take effect and be in full force upon enactment at third reading thereof.

\* \* \*

**ORDAINED** in meeting duly assembled this 16th day of June 2025.

ATTEST:

JASPER COUNTY, SOUTH CAROLINA

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John A. Kemp  
Chairman, County Council

[SEAL]

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Wanda H. Giles  
Clerk to County Council

First Reading: May 19, 2025  
Second Reading: June 2, 2025  
Public Hearing: June 16, 2025  
Third Reading: June 16, 2025

Reviewed for form and draftsmanship by the Jasper County Attorney.

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David L. Tedder, Date: \_\_\_\_\_, 2025

**EXHIBIT A**  
**FORM OF NOTICE OF PUBLIC HEARING**

**NOTICE OF PUBLIC HEARING**

The Jasper County Council will hold a public hearing to receive oral or written comments on Monday, June 16, 2025 at 6:00 p.m. (or as soon thereafter as time permits) concerning a proposed ordinance entitled “AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT EXCEEDING SIX MILLION TWO HUNDRED THOUSAND DOLLARS (\$6,200,000) AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION BONDS OF JASPER COUNTY, SOUTH CAROLINA IN ONE OR MORE SERIES, TO PRESCRIBE THE PURPOSES FOR WHICH THE PROCEEDS SHALL BE EXPENDED, TO PROVIDE FOR THE PAYMENT THEREOF, AND TO PROVIDE FOR OTHER MATTERS RELATED THERETO.” The public hearing will be held in the Council Chambers located at the Jasper County Clementa C. Pinckney Government Building, 358 Third Avenue, Ridgeland, SC 29936. The public hearing will be conducted publicly and both proponents and opponents of the proposed ordinance shall be given the opportunity to be heard in person or by counsel.

JASPER COUNTY, SOUTH CAROLINA

EXHIBIT B  
FORMS OF BONDS

[FORM OF BOND FOR COMPETITIVE DIRECT PLACEMENT]

WITH THE CONSENT OF THE PURCHASER, AND NOTWITHSTANDING ANY CONTRARY PROVISION CONTAINED IN THE ORDINANCE, THE BOND MAY BE SOLD OR TRANSFERRED ONLY TO SUBSEQUENT PURCHASERS WHO EXECUTE AN INVESTMENT LETTER DELIVERED TO THE COUNTY, IN FORM SATISFACTORY TO THE COUNTY, CONTAINING CERTAIN REPRESENTATIONS, WARRANTIES AND COVENANTS AS TO THE SUITABILITY OF SUCH PURCHASERS TO PURCHASE AND HOLD THE BOND. SUCH RESTRICTION SHALL BE SET FORTH ON THE FACE OF THE BOND AND SHALL BE COMPLIED WITH BY EACH TRANSFEREE OF THE BOND.

UNITED STATES OF AMERICA  
STATE OF SOUTH CAROLINA  
JASPER COUNTY  
GENERAL OBLIGATION BOND  
SERIES 202\_\_

No. R-1

REGISTERED OWNER:

PRINCIPAL AMOUNT:

ORIGINAL ISSUE DATE:

JASPER COUNTY, SOUTH CAROLINA (the “**County**”), a public body corporate and politic and a political subdivision of the State of South Carolina (the “**State**”), acknowledges itself indebted and for value received hereby promises to pay to the Registered Owner named above, or registered assigns, solely as hereinafter provided. This bond (this “**Bond**”) is being issued in the principal amount of \$\_\_\_\_\_, pursuant to and in accordance with the Constitution and laws of the State of South Carolina, including Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended; Title 4, Chapter 15 of the Code of Laws of South Carolina 1976, as amended, Title 11, Chapter 27 of the Code of Laws of South Carolina 1976, as amended; and a bond ordinance duly enacted by the Jasper County Council, its governing body, on [\_\_\_\_\_, 2025] (the “**Ordinance**”). Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Ordinance.

This Bond shall be payable with respect to principal on \_\_\_\_\_ 1 of the years 20\_\_ through 20\_\_, inclusive, and shall be payable with respect to interest each \_\_\_\_\_ 1 and \_\_\_\_\_ 1 (the “**Bond Payment Dates**”), beginning \_\_\_\_\_ 1, 20\_\_, through and including \_\_\_\_\_ 1, 20\_\_. The payments due on the Bond Payment Dates (the “**Bond Payments**”) are set forth at Exhibit A hereto. This Bond shall bear interest at the rate of \_\_\_\_% per annum, calculated on the basis of a 360-day year consisting of twelve 30-day months, from the original issue date of this Bond and shall be paid by way of the Bond Payments to the person in whose name this Bond is registered at the close of business on the fifteenth day of the month next preceding each Bond Payment Date. The Bond Payments shall be payable by check or draft mailed at the times provided herein from the Paying

**EXHIBIT B**  
**FORMS OF BONDS**

Agent to the person in whose name this Bond is registered at the address shown on the registration books. [Insert wire or other payment provisions, if any] The Bond Payments are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. The County and the Registered Owner have mutually agreed to waive all requirements for presentation and surrender of this Bond in connection with the payment thereof; provided, however that upon the payment of final Bond Payment, the Purchaser will either (i) present and surrender this Bond, (ii) provide other Indicia of Satisfaction, or (iii) [insert mutually agreed mechanism].

[This Bond is not subject to optional redemption prior to maturity.] [This Bond is subject to optional redemption at the option of the County, in whole, or in part, at any time at [ ]% of the principal amount redeemed plus accrued interest to the date of redemption.] [This Bond is subject to optional redemption at the option of the County before \_\_\_\_\_, 20\_\_, [in whole, but not in part], at any time at [ ]% of the principal amount redeemed plus accrued interest to the date of redemption. After \_\_\_\_\_, 20\_\_, the Bond is subject to redemption at the option of the County, in whole, but not in part, at any time at [ ]% of then outstanding principal plus accrued interest to the date of redemption.]

If this Bond is called for redemption, the Registrar will give notice to the Registered Owner of this Bond in the name of the County, of the redemption of such Bonds, or portions thereof. [Notice and redemption conditions shall otherwise comply with Section 7.03 of the Bond Ordinance.]

THE FULL FAITH, CREDIT, AND TAXING POWER OF THE COUNTY ARE HEREBY IRREVOCABLY PLEDGED FOR THE PAYMENT OF THIS BOND, AND THERE SHALL BE LEVIED AND COLLECTED ANNUALLY A TAX ON ALL TAXABLE PROPERTY IN THE COUNTY, WITHOUT LIMIT, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THIS BOND AS THE SAME MATURES AND COMES DUE, RESPECTIVELY, AND TO CREATE SUCH SINKING FUND AS MAY BE NECESSARY THEREFOR.

This Bond shall be transferable only upon the Registry Books maintained for such purpose by the Registrar, upon presentation and surrender thereof by the Registered Owner of the Bond in person or by his attorney duly authorized in writing, together with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney. Upon surrender for transfer of Bonds, the County shall execute, authenticate and deliver, in the name of the Person who is the transferee, a new Bond of the same principal amount and maturity and rate of interest as the surrendered Bond. Such new Bond shall reflect the principal amount thereof as then yet unpaid. The County, the Registrar, and the Paying Agent may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal hereof and interest due hereon and for all other purposes.

For every exchange or transfer of this Bond, the County or the Paying Agent or Registrar, as the case may be, may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

**EXHIBIT B**  
**FORMS OF BONDS**

[The County shall deliver to the Registered Owner within \_\_\_\_ days of each fiscal year end audited financial statements of the County for such fiscal year. Any failure of the County to comply with the terms of this paragraph shall be enforceable solely through an action for specific performance to provide the appropriate documents or information and shall not be a default under this instrument or the Ordinance.]

Under the laws of the State of South Carolina, this Bond and the interest hereon are exempt from all State, county, municipal, school district and other taxes or assessments, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate or transfer taxes, but the interest hereon may be included in certain franchise fees or taxes.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of the State of South Carolina to exist, to happen and to be performed precedent to or in the issuance of this Bond exist, have happened and have been performed in regular and due time, form and manner as required by law; that the amount of this Bond, together with all other general obligation and bonded indebtedness of the County does not exceed the applicable limitation of indebtedness under the laws of the State of South Carolina; and that provision has been made for the levy and collection of a tax, without limit, on all taxable property in the County sufficient to pay the principal and interest of this Bond as they become due and payable and to create such sinking fund as may be necessary therefor.

This Bond shall not be valid or obligatory for any purpose, until the Certificate of Authentication hereon shall have been duly executed by the Registrar.

*[Signature Page Follows]*

**EXHIBIT B**  
**FORMS OF BONDS**

**IN WITNESS WHEREOF, JASPER COUNTY, SOUTH CAROLINA**, has caused this Bond to be signed by the manual signature of the Chairman of the County Council, the same to be attested by the manual signature of the Clerk to County Council, and the seal of the County to be impressed hereon.

(SEAL)

**JASPER COUNTY, SOUTH CAROLINA**

\_\_\_\_\_  
Chairman, County Council

Attest:

\_\_\_\_\_  
Clerk to County Council

**EXHIBIT B**  
**FORMS OF BONDS**

**CERTIFICATE OF AUTHENTICATION**

This Bond has been registered in the name of [PURCHASER], on the registration books kept by the Office of the Jasper County Treasurer, as Registrar.

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Treasurer  
Jasper County, South Carolina

**EXHIBIT B**  
**FORMS OF BONDS**

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_ (Name and Address of Transferee) \_\_\_\_\_ the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature Guaranteed

\_\_\_\_\_  
(Authorized Officer)

\_\_\_\_\_  
Notice: Signature(s) must be guaranteed by an institution which is a participant in the Securities Transfer Agents Medallion Program ("STAMP") or similar program.

\_\_\_\_\_  
Notice: The signature to the assignment must correspond with the name of the registered holder as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

**EXHIBIT B**  
**FORMS OF BONDS**

**[FORM OF BOND FOR COMPETITIVE PUBLIC OFFERING]**

Unless this bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“**DTC**”), to the County or its agent for registration of transfer, exchange, or payment, and any bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner, Cede & Co., has an interest herein.

**UNITED STATES OF AMERICA  
STATE OF SOUTH CAROLINA  
JASPER COUNTY  
GENERAL OBLIGATION BONDS  
SERIES 202\_**

No. R-\_\_\_\_

INTEREST RATE      MATURITY DATE      ORIGINAL ISSUE DATE      CUSIP

REGISTERED OWNER:      CEDE & CO.

PRINCIPAL AMOUNT:      \$\_\_\_\_\_

JASPER COUNTY, SOUTH CAROLINA (the “**County**”), a public body corporate and politic and a political subdivision of the State of South Carolina (the “**State**”), acknowledges itself indebted and for value received hereby promises to pay, solely as hereinafter provided, to the Registered Owner named above, or registered assigns, the Principal Amount shown above on the Maturity Date shown above, upon presentation and surrender of this bond at the Corporate Trust Office of \_\_\_\_\_ in the City of \_\_\_\_\_ (the “**Paying Agent**” or the “**Registrar**”), and to pay interest on such principal sum at the interest rate set forth above (calculated on the basis of a 360-day year of twelve 30-day months), until the County’s obligation with respect to the payment of such Principal Amount shall be discharged.

Interest on this bond is payable semiannually on \_\_\_\_\_ and \_\_\_\_\_ of each year commencing \_\_\_\_\_ (each, a “**Bond Payment Date**”), until this bond matures. This bond shall bear interest at the rate of interest per annum set forth above (on the basis of a 360-day year of twelve 30-day months) from \_\_\_\_\_, 202\_, if no interest has yet been paid; otherwise from

**EXHIBIT B**  
**FORMS OF BONDS**

the last Bond Payment Date to which interest has been paid and which Bond Payment Date is on or prior to the authentication date thereof.

Both the principal of and interest on this bond shall be payable by check or draft mailed to the person in whose name this bond is registered on the Registry Books (as defined in the Bond Ordinance) maintained at the Corporate Trust Office of the Registrar, at the close of business on the 15<sup>th</sup> day of the calendar month next preceding each Bond Payment Date. The principal and interest on this bond are payable in any coin or currency of the United States of America which is, at the time of payment, legal tender for public and private debts.

This bond is one of an issue of bonds (the “**Series 202\_ Bonds**”) of like date of original issue, tenor and effect, except as to number, date of maturity, denomination and rate of interest, issued in an original aggregate principal amount of \$\_\_\_\_\_, issued pursuant to and in accordance with the Constitution and laws of the State of South Carolina, including Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended; Title 4, Chapter 15 of the Code of Laws of South Carolina 1976, as amended, and Title 11, Chapter 27 of the Code of Laws of South Carolina 1976, as amended; and an ordinance duly enacted by the County Council of Jasper County, on \_\_\_\_\_, 2025 (the “**Bond Ordinance**”). Terms with initial capitals used herein and not otherwise defined have the meaning given such terms in the Bond Ordinance.

Series 202\_ Bonds maturing on or before \_\_\_\_\_ 1, 20\_\_, are not subject to optional redemption prior to maturity. Series 202\_ Bonds maturing after \_\_\_\_\_ 1, 20\_\_, are subject to redemption prior to maturity, in whole or in part, at the option of the County, at any time on and after \_\_\_\_\_ 1, 20\_\_, at a redemption price of par plus accrued interest to the date of redemption.

If this bond is called for redemption, the Registrar will give notice to the Registered Owner of this bond in the name of the County, of the redemption of such bond, or portions thereof. Notice and redemption conditions shall otherwise comply with Section 7.03 of the Bond Ordinance.

THE FULL FAITH, CREDIT, AND TAXING POWER OF THE COUNTY ARE HEREBY IRREVOCABLY PLEDGED FOR THE PAYMENT OF THIS BOND, AND THERE SHALL BE LEVIED AND COLLECTED ANNUALLY A TAX ON ALL TAXABLE PROPERTY IN THE COUNTY, WITHOUT LIMIT, SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THIS BOND AS THE SAME MATURES AND COMES DUE, RESPECTIVELY, AND TO CREATE SUCH SINKING FUND AS MAY BE NECESSARY THEREFOR.

The Series 202\_ Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Bond Ordinance. One bond certificate with respect to each date on which the Series 202\_ Bonds are stated to mature, registered in the name of the Securities Depository Nominee, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Series 202\_ Bonds by the Securities

**EXHIBIT B**  
**FORMS OF BONDS**

Depository's Participants, beneficial ownership of the Series 202\_ Bonds in the principal amount of \$1,000 or any multiple thereof being evidenced in the records of such Participants. Transfers of ownership shall be effected on the records of the Securities Depository on the records of the Securities Depository and its Participants pursuant to rules and procedures established by the Securities Depository and its Participants. The County and the Paying Agent will recognize the Securities Depository Nominee, while the Registered Owner of this bond, as the owner of this bond for all purposes, including payments of principal of, interest on, and Redemption Price, if any, this bond, notices and voting. Transfer of principal of, interest on, and Redemption Price, if any, payments to Participants of the Securities Depository will be the responsibility of the Securities Depository, and transfer of principal of, interest on, and Redemption Price if any, to beneficial owners of the Series 202\_ Bonds by Participants of the Securities Depository will be the responsibility of such Participants and other nominees of such beneficial owners.

The County will not be responsible or liable for such transfers of payments or for maintaining, supervision or reviewing the records maintained by the Securities Depository, the Securities Depository Nominee, its Participants or persons acting through such Participants. While the Securities Depository Nominee is the Registered Owner of this bond, notwithstanding, the provision hereinabove contained, payments of principal, interest, and Redemption Price, if any, shall be made in accordance with existing arrangements between the Paying Agent or its successors under the Bond Ordinance and the Securities Depository.

This bond is transferable only upon the Registry Books kept for that purpose at the Corporate Trust Office of the Registrar and Paying Agent by the Registered Owner hereof in person or by his duly authorized attorney upon surrender of this bond together with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney. Thereupon a new fully registered bond or bonds of the same series, aggregate principal amount, interest rate, and maturity shall be issued to the transferee in exchange herefor as provided in the Bond Ordinance. The County and the Registrar and Paying Agent may deem and treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal hereof and interest due hereon and for all other purposes.

For every exchange or transfer of Series 202\_ Bonds, the County or Registrar, as the case may be, may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

Under the laws of the State of South Carolina, this bond and the interest hereon are exempt from all State, county, municipal, school district and other taxes or assessments, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate and transfer taxes, but the interest hereon may be included for certain franchise fees or taxes.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of the State of South Carolina to exist, to happen and to be performed precedent to or in the issuance of this bond exist, have happened and have been performed in regular and due time, form and manner as required by law; that the amount of this bond, together

**EXHIBIT B**  
**FORMS OF BONDS**

with all other general obligation and bonded indebtedness of the County, does not exceed the applicable limitation of indebtedness under the laws of the State of South Carolina; and that provision has been made for the levy and collection of a tax, without limit, on all taxable property in the County sufficient to pay the principal and interest of this bond as they respectively become due and to create such sinking fund as may be necessary therefor.

This bond shall not be valid or obligatory for any purpose, until the Certificate of Authentication hereon shall have been duly executed by the Registrar.

**IN WITNESS WHEREOF, JASPER COUNTY, SOUTH CAROLINA**, has caused this bond to be signed by the manual signature of the Chairman of the County Council, the same to be attested by the manual signature of the Clerk to County Council, and the seal of the County to be impressed hereon.

(SEAL)

**JASPER COUNTY, SOUTH CAROLINA**

\_\_\_\_\_  
Chairman, County Council

Attest:

\_\_\_\_\_  
Clerk to County Council

**EXHIBIT B**  
**FORMS OF BONDS**

**CERTIFICATE OF AUTHENTICATION**

This bond is one of the Series 202\_ Bonds described in the within mentioned Ordinance of Jasper County, South Carolina dated \_\_\_\_\_, 202\_.

[NAME OF REGISTRAR],  
as Registrar

By: \_\_\_\_\_

Date of Authentication: \_\_\_\_\_

**EXHIBIT B**  
**FORMS OF BONDS**

**FORM OF ASSIGNMENT**

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto  
\_\_\_\_\_  
the within bond and does hereby irrevocably constitute and appoint  
\_\_\_\_\_  
attorney to transfer the within bond on the books kept for registration thereof, with full power of  
substitution in the premises.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Authorized Officer)

\_\_\_\_\_  
Notice: The signature to the assignment must  
correspond with the name of the registered  
owner as it appears upon the face of the within  
bond in every particular, without alteration or  
enlargement or any change whatever.

**EXHIBIT C**  
**FORM OF SUMMARY NOTICE OF SALE**

**SUMMARY NOTICE OF SALE**

Bids will be received by Jasper County, South Carolina, at [TIME]. (Eastern Time) on [DATE], pursuant to, and subject to the terms of, the Official Notice of Sale with respect to the sale of the \$\_\_\_\_\_ General Obligation Bond[s], Series 202\_ of Jasper County, South Carolina. The par amount of the bonds is subject to adjustment as set forth in the Official Notice of Sale. The Official Notice of Sale and other information are available from Kimberly Burgess, Director of Administrative Services Division (Jasper County), PO Box 1149, Ridgeland, SC 29936 (telephone (843) 717-3692; email [kburgess@jaspercountysc.gov](mailto:kburgess@jaspercountysc.gov)).

**EXHIBIT D**  
**FORMS OF NOTICE OF SALE**

**[FORM FOR COMPETITIVE DIRECT PLACEMENT]**

**OFFICIAL NOTICE OF SALE**

\$ \_\_\_\_\_\*  
**Jasper County, South Carolina**  
**General Obligation Bond**  
**Series 202\_**

Jasper County, South Carolina (the “**County**”), pursuant to this Official Notice of Sale, is requesting bids from financial institutions with respect to its \$ \_\_\_\_\_\* General Obligation Bond, Series 202\_ (the “**Bond**”).

Your response to this Official Notice of Sale would be greatly appreciated. The following terms and key assumptions are to be utilized in preparing your bid:

Time and Place of Sale: NOTICE IS HEREBY GIVEN that bids addressed to the County will be received by the County until \_\_:00 a.m., Eastern Time, on \_\_\_\_\_, \_\_\_\_\_, 20\_\_, at which time said bids will be publicly opened for the award of a commercial loan to be evidenced by the Bond.

Issuer: Jasper County, South Carolina

Purpose: Proceeds of the Bond will be used to provide funds to provide funds (i) to defray the costs of (a) renovating, improving and equipping the County’s Government Complex facilities, (b) constructing, renovating, and improving various County boat landings, (c) constructing, renovating, improving and equipping various County recreation facilities; and (d) acquisition of real properties for future County facilities, (ii) to effect the redemption in full of the originally issued \$2,255,000 St. Peters Parish/Jasper County Public Facilities Corporation Installment Purchase Revenue Bonds (County Office Building Projects), Series 2014, and (iii) to pay the costs of issuance of the Bond.

Tax Treatment: Tax-Exempt

Bank Qualified: [No]

Audit: The last three years of audited financial statements are provided under separate attachment.

Security: The Bond is a general obligation of the County secured by an

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

irrevocable pledge of the full faith, credit, and taxing power of the County. There shall be levied and collected annually in the same manner as other property taxes are levied and collected, an *ad valorem* tax, without limit as to rate or amount, on all taxable property in the County sufficient to pay the principal of and interest on the Bond as it matures and to create such sinking fund as may be necessary therefor.

Rating: No rating is expected to be obtained for the Bond.

Issue Size: \$ \_\_\_\_\_ \*

Debt Structure: A preliminary amortization has been provided below and should be used in preparation of your bid. The County reserves the right to modify the amortization to achieve its desired debt service structure. The Bond shall bear a single fixed rate for the entire term thereof.

[INSERT PRELIMINARY AMORTIZATION TABLE]

Principal Payments: Annual principal payments payable on \_\_\_\_\_ of each year, commencing \_\_\_\_\_ through \_\_\_\_\_.

Interest Payments: Semi-annual interest payments payable on \_\_\_\_\_ and \_\_\_\_\_ of each year, commencing \_\_\_\_\_. Interest will be calculated on a 30/360 basis.

Optional  
Prepayment: The County is seeking flexibility with respect to redemption provisions. Please specify the redemption structure(s) that would provide the County with flexibility at the lowest cost of funds. Proposals with multiple redemption options are permitted.

Bid Requirements: Bidders shall specify a single, fixed rate of interest for the Bond.

Bidders shall specify the rates of interest per annum which the Bond is to bear, to be expressed in multiples of 1/1000 of 1%. The fixed rate must be held firm until closing. A bid for less than the entire amount of the Bond, or a bid at a price less than par, will not be considered. The interest rate bid must be held firm until at least \_\_\_\_\_, 20\_\_.

No Increased Costs: The County may deem any bids that require contractual provisions specifying future interest rate adjustments, including those relating to (i) the successful bidder's increased costs, taxes, changes in capital adequacy, or capital requirements; or (ii) events of taxability or default related to the Bond as nonresponsive to this Official Notice of Sale and may, in its discretion, disallow such bids.

**EXHIBIT D**

**FORMS OF OFFICIAL NOTICE OF SALE**

- Closing Costs: The costs of issuance of the Bond will be borne by the County. However, the County does not anticipate paying any closing costs to or on behalf of the successful bidder. Please specify any exceptions. Any closing costs to be borne by the County must be included as absolute figures and will be included in calculating total interest cost as described below under “Award.”
- Ongoing Costs: None anticipated to be paid to or on behalf of the successful bidder. Please specify any exceptions. Any ongoing costs to be borne by the County must be included as absolute figures and will be included in calculating total interest cost as described below under “Award.”
- Closing: Closing is anticipated to take place on \_\_\_\_\_, 20\_\_
- Ongoing Disclosure: The County will agree to provide its audit, upon request, to the purchaser of the Bond annually within 270 days of the end of its fiscal year. Bidders must specify any other ongoing disclosure obligations in their bid.
- Award: The award will be based on the lowest total financing cost (including both interest cost, and upfront and ongoing fees and expenses); provided, however, the County reserves the right to select the bidder offering terms that best meet the needs of the County, including, without limitation, flexible prepayment terms and an absence of additional terms and conditions. In the event of tie bids, each tie bidder will be allowed to submit one or more lower bids on a modified auction basis until there is an award. The County reserves the right to request additional information from the bidders and to waive any irregularity or informality and to negotiate provisions and covenants directly with any bidder. The County also reserves the right to reject all bids for any reason.
- Sale to a Financial Institution: The Bond shall be sold to a single financial institution. No official statement, prospectus, offering circular, or other comprehensive offering material containing material information with respect to the County and the Bond is being issued.
- Loan Treatment: By submitting a bid in response to this Official Notice of Sale, each bidder acknowledges and represents to the County that (i) no official statement or other offering material will be furnished other than this Official Notice of Sale; (ii) the bidder has knowledge and experience in financial and business matters and that it is capable of evaluating the merits and risks of making the commercial loan to be evidenced by the Bond and is financially able to bear the economic risk of holding the Bond; (iii) no CUSIP number will be obtained for the Bond; and (iv)

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

the bidder intends to acquire the Bond solely for its own account as a vehicle for making a commercial loan and with no present intention to distribute or resale the Bond or any portion thereof.

Investment  
Letter:

The successful bidder will be required to execute a letter to the County acknowledging, among other things, that (i) no official statement or other offering material has been furnished other than this Official Notice of Sale; (ii) the successful bidder had an opportunity to make inquiries of, and receive answers from such officials, employees, agents and attorneys of the County; (iii) the successful bidder has knowledge and experience in financial and business matters and that it is capable of evaluating the merits and risks of making the loans to be evidenced by the Bond and is financially able to bear the economic risk of holding the Bond; (iv) the successful bidder is acquiring the Bond as a vehicle for making a commercial loan and without a present view to the distribution or resale thereof (subject, nevertheless, to any requirement of law that the disposition of its property shall at all times be under its control) within the meaning of the federal securities laws; and (v) the successful bidder is acquiring the Bond solely for its own account and no other person now has any direct or indirect beneficial ownership or interest therein. The form of the investment letter is available upon request.

Legal Opinion:

Pope Flynn, LLC will prepare all documents and closing papers in connection with the issuance of the Bond, and provide a validity opinion and an opinion as to the treatment of the interest on the Bond under federal tax law at the County's expense.

Schedule:

Official Notice of Sale Distributed:

Award of Bond:

Closing:

Date:

This Official Notice of Sale is dated \_\_\_\_\_, 20\_\_.

Questions may be addressed to the County [through its financial advisor] using the contact information below: [name], [address] (telephone ( ) \_\_\_\_\_; email: \_\_\_\_\_).

**EXHIBIT D**

**FORMS OF OFFICIAL NOTICE OF SALE**  
**[FORM FOR COMPETITIVE PUBLIC OFFERING]**

OFFICIAL NOTICE OF SALE

\$ \_\_\_\_\_<sup>\*</sup>  
JASPER COUNTY, SOUTH CAROLINA  
GENERAL OBLIGATION BONDS  
SERIES 202\_

(BOOK-ENTRY-ONLY)

ELECTRONIC BIDS for the purchase of the \$ \_\_\_\_\_<sup>\*</sup> General Obligation Bonds, Series 202\_, of Jasper County, South Carolina (the “**Bonds**”) will be received by Jasper County, South Carolina (the “**County**”), in the Office of the Jasper County Administrator, 358 Third Avenue, Ridgeland, South Carolina 29936 until \_\_:00 a.m. (Eastern Time) on \_\_\_\_\_, 202\_ (the “**Sale Date**”) (unless postponed as provided herein).

*PARITY*<sup>®</sup> Only. The County will only accept electronic bids submitted through the BiDCOMP/Parity Electronic Bid Submission System (“*PARITY*<sup>®</sup>”). No other form of bid or provider of electronic bidding services will be accepted. Information about the electronic bidding services of *PARITY*<sup>®</sup> may be obtained from IPREO, Municipal Services, telephone (212) 404-8102, or parity@ipreo.com.

*Purpose.* The Bonds are being issued for the purpose of providing funds: (i) to defray the costs of (a) renovating, improving and equipping the County’s Government Complex facilities, (b) constructing, renovating, and improving various County boat landings, (c) constructing, renovating, improving and equipping various County recreation facilities; and (d) acquisition of real properties for future County facilities, (ii) to effect the redemption in full of the originally issued \$2,255,000 St. Peters Parish/Jasper County Public Facilities Corporation Installment Purchase Revenue Bonds (County Office Building Projects), Series 2014, and (iii) to pay the costs of issuance of the Bonds.

*Authorization.* The issuance of the Bonds is authorized pursuant to the provisions of Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended; Title 4, Chapter 15, and Title 11, Chapter 27 of the Code of Laws of South Carolina 1976, as amended; and a bond ordinance of the County Council of Jasper County, the governing body of the County, dated \_\_\_\_\_, 2025 (the “**Bond Ordinance**”).

*Security.* The Bonds are general obligations of the County secured by an irrevocable pledge of the full faith, credit, and taxing power of the County. There shall be levied and collected annually in the same manner as other property taxes are levied and collected, an *ad valorem* tax, without limit as to rate or amount, on all taxable property in the County sufficient to pay the principal of and interest on the Bonds as they respectively mature and to create such sinking fund as may be necessary therefor.

*Description of the Bonds.* The Bonds will initially be subject to a system of book-entry registration maintained by The Depository Trust Company, New York, New York (“**DTC**”).

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Principal of the Bonds when due will be paid upon presentation and surrender of such Bonds at the Corporate Trust Office of the Paying Agent, as identified herein. The Bonds will be dated the date of delivery thereof, and bear interest from their dated date at a rate or rates to be named by the successful bidder (the “**Purchaser**”). Interest on the Bonds will be payable on \_\_\_\_\_ 1 and \_\_\_\_\_ 1 of each year commencing \_\_\_\_\_ 1, 20\_\_\_. Interest on the Bonds will be calculated on the basis of a 360-day year consisting of twelve 30-day months. Both principal of and interest on the Bonds will be paid in any coin or currency of the United States of America, which, at the time of payment, is legal tender for the payment of public and private debts. The Bonds will be issued in denominations of \$1,000 or any multiple thereof. The Bonds will mature on \_\_\_\_\_ 1 (the “**Annual Principal Payment Date**”) in the years and principal amounts as follows:

_____ 1	Principal Amount*
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\* Preliminary, subject to adjustment as set forth herein.

*Optional Redemption.* [The Bonds maturing on or prior to [\_\_\_\_\_] 1, 20\_\_ are not subject to option redemption prior to their maturity date. The Bonds maturing after [\_\_\_\_\_] 1, 20\_\_, are subject to redemption, in whole or in part, at any time in any order of maturity to be determined by the County, on and after [\_\_\_\_\_] 1, 20\_\_ at the redemption price of par plus accrued interest to the date fixed for redemption.]

*Term Bonds.* Bidders may designate in their bid two or more consecutive annual principal payments as a term bond which matures on the last Annual Principal Payment Date of the sequence. Any term bond so designated must be subject to mandatory sinking fund redemptions in each year on the Annual Principal Payment Dates such that the principal amounts subject to mandatory sinking fund redemption match the principal amounts scheduled to mature as set forth in the table above\* and equal, together with the principal amount of such term bond due at its maturity, the principal amount of the term bond. There is no limitation on the number of term bonds.

*Adjustments to Principal Amounts of the Bonds.* As promptly as reasonably possible after the bids are received, the County will notify the bidder to which the Bonds will be awarded, if and when such award is made, and such bidder, upon such notice, shall advise the County of the initial public offering prices of each maturity of the Bonds (the “**Initial Reoffering Prices**”). The Initial Reoffering Prices of the Bonds will be used to calculate the final maturity schedules and the final aggregate principal amount of the Bonds (the “**Final Amounts**”), which schedules and

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\* Preliminary, subject to adjustment as set forth herein.

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

aggregate principal amount are subject to adjustment in the discretion of the County to achieve the County's debt service objectives and to comply with State law. The Purchaser may not withdraw its bid or change the interest rates bid or the Initial Reoffering Prices as a result of any changes made to the revised amounts.

The dollar amount bid by the Purchaser will be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds. Such adjusted bid price will reflect changes in the dollar amount of the underwriter's discount and original issue discount or premium, if any, but will not change the selling compensation per \$1,000 of par amount of the Bonds from the selling compensation that would have been received based on the purchase price for the Bonds of the winning bid and the Initial Reoffering Prices. The interest rate specified by the Purchaser for each maturity of the Bonds at the Initial Reoffering Prices for such maturity will not change.

The Final Amounts and the adjusted purchase price will be communicated to the Purchaser as soon as possible, but no later than 5:00 p.m. (Eastern Time) on the Sale Date.

*Electronic Bidding Procedures.* Bids to purchase Bonds (all or none) must be submitted electronically via PARITY®. Bids will be communicated electronically to the County at \_\_\_\_ (Eastern Time) on the Sale Date. Prior to that time, a prospective bidder may (i) submit the proposed terms of its bid via PARITY®, (ii) modify the proposed terms of its bid, in which event the proposed terms as last modified will (unless the bid is withdrawn as described herein) constitute its bid for the Bonds or (iii) withdraw its proposed bid. Once the bids are communicated electronically via PARITY® to the County, each bid will constitute an irrevocable and unconditional offer to purchase the Bonds on the terms therein provided. For purposes of the electronic bidding process, the time as maintained on PARITY® shall constitute the official time. The County will not accept bids by any means other than electronically via PARITY®.

*Disclaimer.* Each prospective bidder shall be solely responsible for submitting its bid via PARITY® as described above. Each prospective bidder shall be solely responsible to make necessary arrangements to access PARITY® for the purpose of submitting its bid in a timely manner and in compliance with the requirements of this Official Notice of Sale. Neither the County nor PARITY® shall have any duty or obligation to provide or assure access to PARITY® to any prospective bidder, and neither the County nor PARITY® shall be responsible for proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY®. The County is using PARITY® as a communication mechanism, and not as the County's agent, to conduct the electronic bidding for the Bonds. The County is not bound by any advice and determination of PARITY® to the effect that any particular bid complies with the terms of this Official Notice of Sale and in particular the "CONDITIONS OF SALE" hereinafter set forth. All costs and expenses incurred by prospective bidders in connection with their submission of bids via PARITY® are the sole responsibility of the bidders; and the County is not responsible, directly or indirectly, for any of such costs or expenses. If a prospective bidder encounters any difficulty in submitting, modifying, or withdrawing a bid for the Bonds, the bidder should telephone PARITY® at (212) 849-5023 and notify the County's financial advisor, \_\_\_\_\_, [Name], by telephone at (\_\_\_\_) - \_\_\_\_\_. To the extent any instructions or directions set forth in PARITY® conflict with this Official Notice of Sale, the terms of this Official Notice of Sale shall control. For further information about PARITY®, potential bidders may contact PARITY® at i-Deal (212) 849-5023.

**EXHIBIT D**

**FORMS OF OFFICIAL NOTICE OF SALE**

**CONDITIONS OF SALE**

Bidders are invited to name the rate or rates of interest which the Bonds are to bear, and unless all bids are rejected, they will be awarded to the bidder offering to purchase them at the lowest interest cost (as defined below) to the County at a price of not less than par. Bidders may name any number of rates of interest, in any variations selected by the bidder except that:

- (1) all Bonds of the same maturity must bear the same rate of interest and yield;
- (2) no rate of interest named shall be more than six (6.00) percentage points;
- (3) a zero (0.0) percentage point rate of interest is not permitted;
- (4) any premium offered must be paid in cash as a part of the purchase price; and
- (5) all bids must be for no less than 100% of the par value of the Bonds.

By submitting a bid, each bidder represents that the bidder's proposal is genuine, and not a sham or collusive, and is not made in the interest of or on behalf of any person not therein named, the bidder has not directly or indirectly induced or solicited any other bidder to submit a sham bid or any other person, firm or corporation to refrain from bidding, and the bidder has not in any manner sought by collusion to secure for it an advantage over any other bidder. By submitting a bid for the Bonds, each bidder also represents and warrants to the County that (i) it has an established industry reputation for underwriting new issuances of municipal bonds; and (ii) such bidder's bid for the purchase of the Bonds (if a bid is submitted in connection with the sale) is submitted for and on behalf of such bidder by an officer or agent who is duly authorized to bind the bidder to a legal, valid and enforceable contract for the purchase of the Bonds.

*[No Good Faith Deposit.* No good faith deposit shall be required.]

*[Bond Insurance.* The Bonds are being offered without bond insurance or any third-party credit enhancement. Bids may not be conditioned upon qualification for or the receipt of any bond insurance and no bid that is contingent on the use of bond insurance will be accepted.]

*Basis of Award.* The Bonds will be awarded to the bidder offering to purchase all of the Bonds at the lowest interest cost to the County. The lowest interest cost shall be determined in accordance with the true interest cost (TIC) method. In the event two or more bidders offer to purchase the Bonds at the same lowest TIC, the County will award the Bonds to one of such bidders based upon which bid was received first, as determined by reference to the time stamp displayed on PARITY®. Once communicated from PARITY® to the County, Bids submitted may not be withdrawn prior to the award.

*Issue Price Determination.* The County expects that the bid for the Bonds will satisfy the federal tax requirements for a qualified competitive sale of bonds, including, among other things, receipt of bids for the Bonds from at least three underwriters, who have established industry reputations for underwriting new issuances of municipal bonds (a "***Qualified Competitive Bid***"). The County will advise the successful bidder as promptly as possible after the bids are opened

**EXHIBIT D**

**FORMS OF OFFICIAL NOTICE OF SALE**

whether the bid constitutes a Qualified Competitive Bid, or, in the alternative, a bid that fails to satisfy such requirements (a “*Nonqualified Competitive Bid*”). **It is noted that procedures for a Nonqualified Competitive Bid may require the winning bidder of the Bonds and, if applicable, other underwriters of the Bonds, to hold the initial offering prices for certain maturities of the Bonds for up to five business days after the sale date, as further specified in the form of such certification.**

*Reoffering Price Certification.* The Purchaser must deliver to the County at closing an “issue price” or similar certificate setting forth the reasonably expected initial reoffering price to the public of the Bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached hereto as Exhibit A, if the bid constitutes a Qualified Competitive Bid or as Exhibit B, if the bid constitutes a Nonqualified Competitive Bid, with such modifications as may be appropriate or necessary, in the reasonable judgement of the Purchaser, the County, and Bond Counsel.

*Acceptance or Rejection of Bids.* Bids will be accepted or rejected promptly after receipt and not later than 2:00 p.m. (Eastern Time) on the Sale Date.

*Rights Reserved.* The County reserves the right to reject any and all bids and to reject any bids not complying with this Official Notice of Sale. The County also reserves the right to waive any irregularity or informality with respect to any bid.

*Right to Change this Official Notice of Sale and to Postpone Offering.* The County reserves the right to make changes to this Official Notice of Sale and also reserves the right to postpone, from time to time, the date and time established for the receipt of bids. Any such postponement will be announced via Thomson Municipal News, Bloomberg, or other electronic information service. If canceled, the sale may be thereafter rescheduled within 60 days of the date of the publication of this Official Notice of Sale, and notice of such rescheduled date of sale will be posted at least 48 hours prior to the time for receipt of bids through Thomson Municipal News, Bloomberg, or other electronic information service. On any such alternative sale date and time, any bidder may submit an electronic bid for the purchase of the Bonds in conformity in all respects with the provisions of this Official Notice of Sale, except for the date and time of sale and except for any changes announced over Thomson Municipal News, Bloomberg, or other electronic information service at the time the sale date and time are announced.

*Delivery of Bonds.* The Bonds will be delivered through the facilities of DTC on or about \_\_\_\_\_, 20\_\_, against payment of the purchase price therefor in federal funds.

*Documents to be Delivered at Closing.* The County will furnish, without cost to the Purchaser, the Bonds, an opinion as to their validity by Pope Flynn, LLC, Columbia, South Carolina, Bond Counsel, and the usual closing documents, which will include a certificate that there is no litigation pending restraining or enjoining the issuance and delivery of the Bonds.

*Tax Opinion.* The opinion of Bond Counsel will also state that (a) interest on the Bonds is excluded from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the “*Code*”), and is not an item of tax preference for purposes of the federal alternative minimum tax; and (b) the Bonds and the interest thereon are exempt from all

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

State, county, municipal, school district and all other taxes or assessments imposed within the State of South Carolina, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer or certain franchise taxes. The opinion will further state that the Code establishes certain requirements which must be met subsequent to the issuance and delivery of the Bonds in order that interest on the Bonds remains excluded from gross income for federal income tax purposes. Noncompliance may cause interest on the Bonds to be included in gross income retroactive to the date of issuance of the Bonds, regardless of the date on which such noncompliance occurs or is ascertained. The County has covenanted to comply with the requirements of the Code in the Bond Ordinance pursuant to which the Bonds are issued and, in rendering its opinion, Bond Counsel will assume compliance with such covenants.

*[Bank Qualified.* The County has designated the Bonds as “qualified tax-exempt obligations” for the purposes of Section 265(b)(3) of the Code relating to the ability of financial institutions to deduct, from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.]

*CUSIP Numbers.* It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such numbers on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the Purchaser thereof to accept delivery of and pay for said Bonds in accordance with the terms of its proposal. The County’s financial advisor will timely apply for CUSIP numbers with respect to the Bonds as required by MSRB Rule G-34. All expenses of preparation of the Bonds shall be paid by the County, but the CUSIP Global Services charge for the assignment of the numbers shall be paid by the Purchaser.

*Registrar and Paying Agent.* \_\_\_\_\_, shall serve as Registrar and Paying Agent for the Bonds. So long as the Bonds remain outstanding in book-entry form with DTC, all payments of principal and interest with respect to the Bonds shall be through the facilities of DTC.

*Official Statement.* The Preliminary Official Statement dated on or about \_\_\_\_\_, 202\_ (the “**Preliminary Official Statement**”) has been prepared by and deemed final by the County for purposes of Rule 15c2-12 of the United States Securities and Exchange Commission (the “**Rule**”) but is subject to revision, amendment and completion in a final Official Statement as provided in the Rule. The Preliminary Official Statement is available via \_\_\_\_\_. The County designates the Purchaser as its agent for purposes of distributing copies of the final Official Statement. The Purchaser agrees to (i) accept such designation, and (ii) assure proper dissemination of the final Official Statement. The County will prepare and provide to the Purchaser, within seven business days after the sale date, a mutually agreed upon number of printed copies of the final Official Statement. The final Official Statement shall be in substantially the same form as the Preliminary Official Statement, subject to any additions, deletions or revisions that the County believes are necessary.

*Continuing Disclosure:* In order to assist the Purchaser in complying with the provisions of the Rule, the County will undertake, pursuant to the Bond Ordinance and a Continuing Disclosure Undertaking, to provide certain annual information reports and notices of certain

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**FORMS OF OFFICIAL NOTICE OF SALE**

events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the final Official Statement.

In accordance with Section 11-1-85 of the Code of Laws of South Carolina 1976, as amended, the County has covenanted in the Bond Ordinance authorizing the issuance of the Bonds to file for availability in the secondary bond market when requested an annual independent audit, within thirty (30) days of the County's receipt of the audit; and event-specific information, within thirty (30) days of an event adversely affecting more than five percent (5%) of the County's revenue or tax base. The only remedy for failure by the County to comply with this covenant shall be an action for specific performance. Moreover, the County has specifically reserved the right to amend the covenant to reflect any change in such Section 11-1-85 without the consent of any bondholder.

*Additional Information.* Persons seeking additional information should communicate with (i) Kimberly Burgess, Director of Administrative Services Division (Jasper County), PO Box 1149, Ridgeland, SC 29936 (telephone (843) 717-3692; email kburgess@jaspercountysc.gov); (ii) Lawrence E. Flynn III, Pope Flynn, LLC, bond counsel, 1411 Gervais Street, Columbia, South Carolina 29201 (telephone: (803) 354-4902; email: lflynn@popeflynn.com); or (iii) [name], financial advisor to the County with respect to the offering of the Bonds, [address] (telephone (\_\_\_\_) \_\_\_\_\_; email: \_\_\_\_\_).

JASPER COUNTY, SOUTH CAROLINA

Official Notice of Sale dated:

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

EXHIBIT A TO OFFICIAL NOTICE OF SALE

CERTIFICATE AS TO ISSUE PRICE

FORM OF ISSUE PRICE CERTIFICATE FOR QUALIFIED COMPETITIVE BID

\$ \_\_\_\_\_<sup>\*</sup>  
JASPER COUNTY, SOUTH CAROLINA  
GENERAL OBLIGATION BONDS  
SERIES 202\_

The undersigned, a duly authorized officer of \_\_\_\_\_, as the purchaser (the “**Purchaser**”) of the above-captioned obligations (the “**Bonds**”) issued by Jasper County, South Carolina (the “**County**”), represents and certifies, to establish the “issue price” of the Bonds within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the “**Code**”), and certain other matters, as follows:

**1. Reasonably Expected Initial Offering Prices.**

(a) As of the Sale Date, the reasonably expected initial offering prices of the Bonds to the Public by the Purchaser are the prices listed in Schedule A-1 (the “**Expected Offering Prices**”). The Expected Offering Prices are the prices for the Maturities of the Bonds used by the Purchaser in formulating its bid to purchase the Bonds. Attached as Schedule A-2 is a true and correct copy of the bid provided by the Purchaser to purchase the Bonds.

(b) The Purchaser was not given the opportunity to review other bids prior to submitting its bid.

(c) The bid submitted by the Purchaser constituted a firm offer to purchase the Bonds.

(d) The Purchaser has an established industry reputation for underwriting new issuances of municipal bonds.

**2. Defined Terms.**

(a) “**Maturity**” means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate Maturities.

(b) “**Public**” means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this certificate

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<sup>\*</sup> Subject to adjustment as set forth in the Official Notice of Sale.

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

generally means any two or more persons who have greater than 50% common ownership, directly or indirectly.

(c) “***Sale Date***” means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is \_\_\_\_\_, 20\_\_.

(d) “***Underwriter***” as used herein means (1) any person that agrees pursuant to a written contract with the County (or with the lead Underwriter to form a syndicate) to participate in the initial sale of the Bonds to the Public, and (2) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (1) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Purchaser’s interpretation of any laws, including specifically Sections 103 and 148 of the Code and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the County with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Pope Flynn, LLC, as bond counsel to the County, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the County from time to time relating to the Bonds.

Signed this \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

[Purchaser]

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Schedule A-1

Expected Offering Prices

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Schedule A-2

Copy of Winning Bid

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

EXHIBIT B TO OFFICIAL NOTICE OF SALE

CERTIFICATE AS TO ISSUE PRICE

FORM OF ISSUE PRICE CERTIFICATE FOR NONQUALIFIED COMPETITIVE BID

\$ \_\_\_\_\_<sup>\*</sup>  
JASPER COUNTY, SOUTH CAROLINA  
GENERAL OBLIGATION BONDS  
SERIES 20\_\_

The undersigned, a duly authorized officer of \_\_\_\_\_, as the purchaser (the “**Purchaser**”) of the above-captioned obligations (the “**Bonds**”) issued by Jasper County, South Carolina (the “**County**”), represents and certifies, to establish the “issue price” of the Bonds within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the “**Code**”), and certain other matters, that:

1.     **Sale of the General Rule Maturities.** As of the date of this certificate (this “**Certificate**”), for each Maturity of the General Rule Maturities, the first price at which 10% of such Maturity was sold by \_\_\_\_\_ to the Public is the respective price listed in Schedule A.

2.     **Initial Offering Price of the Hold-the-Offering-Price Maturities.**

(a)     \_\_\_\_\_ offered the Hold-the-Offering Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the “**Initial Offering Prices**”) on or before the Sale Date. A copy of the pricing wire or equivalent communication for the Bonds is attached to this Certificate as Schedule B.

(b)     As set forth in the Official Notice of Sale and bid award, the \_\_\_\_\_ has agreed in writing that, (1) for each Maturity of the Hold-the-Offering-Price Maturities, it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the “**hold-the-offering-price rule**”), and (2) any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any retail distribution agreement shall contain the agreement of each broker-dealer who is a party to the retail distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to the foregoing, no Underwriter has offered or sold any Maturity of the Hold-the-Offering Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.

3.     **Defined Terms.**

(a)     “**General Rule Maturities**” means those Maturities of each series of the Bonds shown in Schedule A hereto as the “**General Rule Maturities**.”

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<sup>\*</sup> Subject to adjustment as set forth in the Official Notice of Sale.

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(b) **“Hold-the-Offering-Price Maturities”** means those Maturities of each series of the Bonds listed in Schedule A hereto as the **“Hold-the-Offering-Price Maturities.”**

(c) **“Holding Period”** means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (1) the close of the fifth business day after the Sale Date, or (2) the date on which \_\_\_\_\_ has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the-Offering-Price Maturity.

(d) **“Maturity”** means Bonds of a series with the same credit and payment terms. Bonds of a series with different maturity dates, or Bonds of a series with the same maturity date but different stated interest rates, are treated as separate Maturities.

(e) **“Public”** means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term “related party” for purposes of this Certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(f) **“Sale Date”** means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is \_\_\_\_\_, 20\_\_.

(g) **“Underwriter”** means (1) any person that agrees pursuant to a written contract with the County (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (2) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (1) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this Certificate are limited to factual matters only. Nothing in this Certificate represents the Purchaser’s interpretation of any laws, including specifically Sections 103 and 148 of the Code and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the County with respect to certain of the representations set forth in the Tax Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Pope Flynn, LLC, as bond counsel to the County, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the County from time to time relating to the Bonds.

Signed this \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

[PURCHASER]

By: \_\_\_\_\_  
Name: \_\_\_\_\_

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Title: \_\_\_\_\_

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Schedule A

Expected Initial Offering Prices of the Bonds

**EXHIBIT D**  
**FORMS OF OFFICIAL NOTICE OF SALE**

Schedule B

Copy of Winning Bid

# AGENDA

## ITEM # 15



## Jasper County Finance Department

358 Third Avenue, Post Office Box 1149  
Ridgeland, South Carolina 29936  
Phone (843) 717-3692 Fax (843) 717-3626

Kimberly Burgess, CPA, CGFO  
Director of Administrative Services Div.  
[kburgessr@jaspercountysc.gov](mailto:kburgessr@jaspercountysc.gov)

### Jasper County Council Consideration to Authorize the County Administrator to Execute Contracts Greater than \$25K Included in the Fiscal Year 2026 Budget

<b>Meeting Date:</b>	June 16, 2025
<b>Subject:</b>	Consideration to Authorize the County Administrator to Execute Contracts Greater than \$25K Included in the Fiscal Year 2026 Budget
<b>Recommendation:</b>	The council authorizes the County Administrator to execute the contracts listed below after review by the County Attorney.

**Description:** Section 2-204 (Contracting/purchasing authority) of the Jasper County Purchasing and Contracting Ordinance Chapter 2, Article V of the Jasper County Code of Ordinances provides that only the County Council has the authority to enter into contracts in excess of \$25,000 and all contracts for special services. The contracts listed below are in excess of \$25,000 and are included in the 2026 fiscal year budget.

Provider	Department	Description of Service	Contract Term	Contract Amount Budgeted 2026	Account
PubliQ Software	Data Processing (52)	Computer Services Agreement for Tax Processing and Software Maintenance	July 1, 2025 - June 30, 2026	\$ 348,000	010-052-2510
Summit Food Service	Detention Center (58)	Food Service for Inmate Population	July 1, 2025 - June 30, 2026	\$ 470,000	010-058-2700
Southern Health Partners	Detention Center (58)	Health Care for Inmate Population	July 1, 2025 - June 30, 2026	\$ 365,100	010-058-2710

**Recommendation:** Staff requests that the Council authorize the County Administrator to execute the contracts listed above after review by the County Attorney.

#### Attachments:

List of contracts > \$25K

PubliQ Software Contract

Summit Food Services, LLC Amendment #4 to the Food Service Agreement

Southern Health Partners Amendment #4 to the Healthcare Agreement



**JASPER COUNTY 2025-2026  
COUNTY ADMINISTRATION BUILDING  
358 3RD AVENUE  
RIDGELAND, SC 29936**

**COMPUTER SERVICES AGREEMENT FOR TAX PROCESSING AND SOFTWARE  
MAINTENANCE FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026**

**This Computer Services Agreement (the "Agreement") is made and entered into as of the \_\_\_\_ day  
of \_\_\_\_\_, 2025, by and between PUBLIQ, LLC ("PUBLIQ") and JASPER COUNTY  
2025-2026.**

**By: Perry Burnett, Sales Representative  
PUBLIQ, LLC  
PUBLIQ Software  
March 11, 2025**



**There are many changes being discussed for 2025-2026 concerning property taxes in South Carolina. We at PUBLIQ try to keep up and stay ahead of these changes for our local government customers. We cannot anticipate the massive changes that may occur with the General Assembly this tax year. We will, however, work with your county to make any and all changes in the tax structure as smooth as possible.**

**This contract is based on processing taxes the same way that 2024 taxes were processed. If major changes are required in the tax system, we will calculate a cost to accomplish these changes and submit a contract to you for this cost for you to approve. As always, we will try to keep any cost for new legislative changes as low as we possibly can.**

**Note: The postage rates listed above are based on the current US postage rate and are subject to change based on US Postal Service. No postage discount are given to printing batches of less than 500, current postage rates apply. Freight charges are not included in the below figures, but will be applied when necessary.**

**This is a courtesy notification of your upcoming PUBLIQ Software contract renewal software and services and is intended solely for the purpose of providing estimates for budgetary purposes. The pricing outlined herein is subject to modification.**



## **1. Auditor Services and Software Management**

### **Real and Personal Tax Services**

Print Fall Real/Personal Tax Reports		\$1,000.00
Print Cloeeout Real/Personal Tax Reports		\$1,000.00
Print Real and Personal Tax Notices	32,000 @ .1620	\$5,184.00
Create PDF of Auditor Fall Digest		\$624.00
Process Real and Personal Taxes	32,000 @ 1.430	<u>\$45,760.00</u>
Total		\$53,568.00

### **Auditor Fall Tax Roll Reports**

County and City Original Fall Abstracts

### **Auditor Tax Closeout Reports**

County and City Original Closeout Abstracts

### **Vehicle Tax Services**

Process Vehicle Taxes	35,000 @ .5930	\$20,755.00
Print Vehicle Tax Notices	35,000 @ .1620	\$5,670.00
Process Tag Renewed Data	12 @ 122.90	\$1,475.88
Process Vehicle Valuing	35,000 @ .1460	\$5,110.00
Vehicle Valuing Guide Book		\$70.00
Vehicle Valuing Guide - PDF		<u>\$35.00</u>
Total		\$33,115.88

### **Watercraft Tax Services**

Print Watercraft Tax Notices	2,100 @ .1620	\$340.20
Process Watercraft Taxes	2,100 @ 1.430	\$3,003.00
Print Watercraft list	2,100 @ .0520	\$109.20
Process Monthly Wildlife Data	12 @ 55.64	<u>\$667.68</u>
Total		\$4,120.08

### **Postage**

Postage for Watercraft	2,100 @ .6900	\$1,449.00
Postage for Fall Real Estate	32,000 @ .6000	<u>\$19,200.00</u>
Total		\$20,649.00

### **Software Management**

Auditor Taxes (TA)		\$16,409.79
Auditor Homestead Applications (TN)		\$1,373.84
Auditor First Time Issue (UF)		\$3,891.51
Auditor Watercraft		\$3,758.10
Remote Backup Services		\$2,220.00
Auditor Vehicle Valuing/High Mileage Discount (TJ)		\$2,859.43
Auditor Imaging Interface (UN)		<u>\$1,786.04</u>
Total		\$32,298.71

Auditor Services and Software Management Total \$143,751.67



## **2. Treasurer Services and Software Management**

### **Real and Personal Tax Services**

Create PDF of Unpaid Abstract		\$150.00
Create PDF of Treasurer Year End Digest		<u>\$624.00</u>
Total		\$ 774.00

### **Vehicle Tax Services**

CIDR Processing	35,000 @ .3300	\$11,550.00
Create PDF of Monthly Vehicle Digest	12 @ 156.00	<u>\$1,872.00</u>
Total		\$13,422.00

### **Postage**

Postage for Vehicles	35,000 @ .6300	<u>\$22,050.00</u>
Total		\$22,050.00

### **Software Management**

Treasurer Tax Inquiry Export (UB)		\$917.83
Treasurer Taxes (TT)		\$14,367.59
Treasurer Installment Payments		\$1,248.00
Treasurer Refund System (TY)		\$1,282.04
Treasurer Imaging Interface		\$1,786.04
Treasurer Lock Box (UL)		<u>\$445.12</u>
Total		\$20,046.62

Treasurer Services and Software Management Total \$56,292.62



### **3. Tax Collector Services and Software Management**

#### **Services**

Create PDF CD of Execution Notices		\$114.62
Create PDF CD of Execution Warrants		\$114.62
Print Certified Mailers	5,000 @ .6060	\$3,030.00
Print Notice of Executions	6,000 @ .2220	\$1,332.00
Produce/Program/Verify Execution File	6,000 @ .4780	\$2,868.00
Print Certified Postmark/Filecopy	5,000 @ .0810	\$405.00
Create PDF CD of Certified Notices		\$114.62
Produce/Program/Verify Certified File	5,000 @ .4780	\$2,390.00
Create PDF of Execution Digest		<u>\$150.00</u>

Total \$10,518.85

#### **Postage**

Postage for Execution Notices	6,000 @ .6300	\$3,780.00
Postage for Certified	5,000 @ 17.54	<u>\$87,700.00</u>

Total \$91,480.00

#### **Software Management**

Tax Collector Software (TD)	\$4,433.83
Delinquent Advertising (TW)	\$1,653.88
Delinquent Imaging Interface (UP)	<u>\$1,786.04</u>

Total \$7,873.75

Tax Collector Services and Software Management Total \$109,872.60



#### **4. Assessor Services and Software Management**

##### **Services**

Print Assessor Alpha List - Duplex - 1 Copy		\$489.30
Binder- Burgundy Report Binder 14 7/8 x 11 Soft Cover	6 @ 15.00	\$90.00
Convert Assessor Data for Taxes		\$1,584.44
Binders Sales Tax		\$7.20
Print Assessor Numeric List - Duplex - 1 Copy		<u>\$489.30</u>
	Total	\$2,660.24

##### **Software Management**

Assessor CAMA Software		<u>\$22,781.34</u>
	Total	\$22,781.34

Assessor Services and Software Management Total \$25,441.58



## **5. City Vehicle and Watercraft Taxes**

### **Processing**

City - Hardeeville	11,000 @ .8110	\$8,921.00
City - Ridgeland	3,600 @ .8110	<u>\$2,919.60</u>
	Total	\$11,840.60
City Vehicle and Watercraft Taxes Total		\$11,840.60



#### **6. Summary of Charge by Category**

1. Real and Personal Tax Services	\$67,521.09
2. Vehicle Tax Services	\$46,537.88
3. Watercraft Tax Services	\$ 4,120.08
3. Postage	\$134,179.00
4. Software Management	\$83,000.42
5.. City Taxes	<u>\$11,840.60</u>
Grand Total	\$347,199.07

#### **Summary of Charge by Department**

1. Auditor Services and Software Management	\$143,751.67
2. Treasurer Services and Software Management	\$56,292.62
3. Tax Collector Services and Software Management	\$109,872.60
4. Assessor Services and Software Management	\$25,441.58
5. City Vehicle and Watercraft Taxes	<u>\$11,840.60</u>
Grand Total	\$347,199.07

#### **7. Governing Law and Jurisdiction**

This Agreement and performance hereunder shall be governed by the laws of the State of South Carolina. The sole jurisdiction for any legal proceedings under this Agreement shall be South Carolina.

#### **8. No Third-Party Beneficiary**

It is specifically agreed between the parties executing this Agreement that it is not intended by reason of any of the provisions of any part of this Agreement to establish in favor of the public or any member thereof the rights of a third-party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

#### **9. Express Warranties, Disclaimers and Damage Limits**

(a) Limited Express Warranty. PUBLIQ warrants that it will perform the computer services described in this Agreement in accordance with the understandings of the parties as expressed in this Agreement.

(b) **THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

(c) Right to Damages Limited. Under no circumstances will PUBLIQ be liable for incidental, special, punitive or consequential damages whether under warranty, tort, contract, strict liability or otherwise.



## 10. Complete Agreement

This Agreement cancels and supersedes all prior written and unwritten agreements, attachments, schedules, appendices and understandings between the parties pertaining to the matters covered in this Agreement, and contains the entire agreement between the parties. No obligations, agreements or understandings shall be implied from any of the terms and provisions of this Agreement, all obligations, agreements and understandings with respect to the subject matter hereof being expressly set forth herein. No representations or statements, other than those expressly set forth in this Agreement were relied upon by the parties in entering into this Agreement. No amendment, modification or waiver of, addition to, or deletion from the terms of this Agreement will be effective unless reduced to writing and signed by representatives of both parties with actual authority to bind the parties.

## 11. Terms

Invoices will be billed at the end of the month. Your account must be paid by the 15th of the following month. Amounts not paid when due will be subject to a finance charge of 1.5% per month (18% per year).

## 12. Counterparts

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same agreement. The counterparts to this Agreement may be executed and delivered by facsimile or other electronic means by any one of the parties to the other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

IN WITNESS WHEREOF, this Agreement is executed by duly authorized representatives as of the dates set forth below.

PUBLIQ, LLC

JASPER COUNTY 2025-2026

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

ITS: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

## AMENDMENT #4 TO THE FOOD SERVICE AGREEMENT

This Amendment is made and entered into by and between Jasper County ("Client"), and Summit Food Service, LLC ("Company") (collectively "the Parties").

**WHEREAS**, the Parties have entered into a certain Food Service Agreement (the "Agreement"), effective July 1, 2021;

**WHEREAS**, the Parties have agreed to extend the Agreement with a pricing adjustment; and

**WHEREAS**, the Parties now desire to amend said Agreement upon the terms and conditions stated herein.

**NOW, THEREFORE**, the Parties, intending to be legally bound hereby, mutually agree as follows:

1. **Term.** This Agreement shall be extended for an additional year beginning July 1, 2025. The term shall automatically renew for additional one-year periods thereafter unless otherwise terminated per the Agreement.
2. **Payment Arrangement.** Per section 7.5 of the Agreement, pricing at section 7.1.A. shall be amended to reflect that Company shall charge and Client shall pay:

Population	Current Price	CPI %	New Price
less than 49	TBN		TBN
50-54	\$6.369	3.8%	\$6.611
55-59	\$5.850	3.8%	\$6.072
60-64	\$5.419	3.8%	\$5.625
65-69	\$5.056	3.8%	\$5.248
70-74	\$4.744	3.8%	\$4.924
75-79	\$4.474	3.8%	\$4.644
80-84	\$4.237	3.8%	\$4.398
85-89	\$4.029	3.8%	\$4.182
90-94	\$3.844	3.8%	\$3.990
95-99	\$3.685	3.8%	\$3.825
100-104	\$3.540	3.8%	\$3.675
105-109	\$3.408	3.8%	\$3.538
110-114	\$3.289	3.8%	\$3.414
115-119	\$3.180	3.8%	\$3.301
120-1000	\$3.081	3.8%	\$3.198

3. **Payments Due Dates, Method and Late Payment Penalty.** Section 7.2 of the Agreement shall be modified to include the following language:  
Payment method shall be electronic via AFT/ACH transfer or another acceptable electronic method agreed upon between the parties.

This Amendment is effective as of July 1, 2025. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect unless otherwise amended as provided in the Agreement.

**CLIENT: Jasper County**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**COMPANY: Summit Food Service, LLC**

Signature: \_\_\_\_\_

DocuSigned by:  
*Brittany Joelle Mayer-Schuler*  
7EED0E973A74444...

Name: Brittany Mayer-Schuler

Title: President

Date: 5/2/2025



May 8, 2025

Ms. Kimberly Burgess  
Director of Administrative Services  
Jasper County Administrative Services  
Post Office Box 1149  
Ridgeland, SC 29936

Re: Health Services Agreement

Dear Kim:

As the anniversary of our Health Services Agreement approaches, we, at SHP, would like to extend a sincere thank you for the County's business. We believe communication is very important to the health of a partnership, and we encourage you to reach out at any time with questions or concerns related to the services we provide.

I have outlined the new rate description below to keep on file for the 2025-2026 period based on a fixed 3% adjustment on the base fee and per diem rate, as provided for in Section No. 7.3 of the Agreement. This will help us as we continue to see unprecedented inflationary costs in doing business in the correctional health care field. We want to continue providing the very best care, achieving positive outcomes for our patients.

Contract Period: July 1, 2025, through June 30, 2026	
Base annualized fee:	\$346,838.40 (\$28,903.20 per month)
Per diem greater than 75 inmates:	\$1.00
Annual outside cost pool limit:	\$25,000.00 (includes 100% pool refund provision)

You'll notice the monthly billings will reflect the rate change starting with the July service fee invoice. All provisions of the contract will remain in full force and effect.

We look forward to continuing a solid program in the year to come. Again, if you have any questions or needs, please feel free to reach out. My email is [carmen.hamilton@southernhealthpartners.com](mailto:carmen.hamilton@southernhealthpartners.com), or you can call me directly in the NC/SC Regional Office at 803-802-1492.

Sincerely,

*C. Hamilton*

Carmen Hamilton  
Contracts Manager

/cph

cc: Director Donald Hipp

# AGENDA

## ITEM # 16



## Jasper County Finance Department

358 Third Avenue, Post Office Box 1149  
Ridgeland, South Carolina 29936  
Phone (843) 717-3692 Fax (843) 717-3626

Kimberly Burgess, CPA  
Director of Administrative Services  
[kburgessr@jaspercountysc.gov](mailto:kburgessr@jaspercountysc.gov)

### Jasper County Council Consideration and Acceptance of the Fiscal Year 2025 Annual Financial Audit Engagement Agreement between Thompson, Price, Scott, Adams & Co., P.A., and Jasper County and to Authorize the County Administrator to Execute the Agreement

<b>Meeting Date:</b>	June 19, 2025
<b>Subject:</b>	Consideration and Acceptance of the Fiscal Year 2025 Annual Financial Audit Engagement Agreement between Thompson, Price, Scott, Adams & Co., P.A., and Jasper County and to Authorize the County Administrator to Execute the Agreement.
<b>Recommendation:</b>	The Council accepts the agreement with Thompson, Price, Scott, Adams & Co., P.A, for the Jasper County financial audit and single audit, if necessary, for the fiscal year ended June 30, 2025, for a total all-inclusive fee not to exceed \$65,000.

**Description:** Jasper County Council accepted the proposal for audit services from Thompson, Price, Scott, Adams & Co., P.A., on June 3, 2024, to begin with the fiscal year ending June 30, 2024, with an additional two-year contract extension. The audit for fiscal year 2025 is the second year of the proposal terms.

**Recommendation:** Staff recommends that the Council accept the agreement with Thompson, Price, Scott, Adams & Co., P.A, for the Jasper County financial audit and single audit, if necessary, for the fiscal year ended June 30, 2025, for a total all-inclusive fee not to exceed \$65,000.

**Attachments:**

Thompson, Price, Scott, Adams & Co., P. A. service agreement for fiscal year ending June 30, 2025



***Thompson, Price, Scott, Adams & Co, P.A.***

**P.O. Box 398**

**1626 S Madison Street**

**Whiteville, NC 28472**

**Telephone (910) 642-2109**

**Fax (910) 642-5958**

**Alan W. Thompson, CPA**

**R. Bryon Scott, CPA**

**Gregory S. Adams, CPA**

May 28, 2025

Jasper County  
PO Box 1149  
358 Third Ave  
Ridgeland, SC 29936

To Management and Those Charged With Governance:

We are pleased to confirm our understanding of the services we are to provide Jasper County for the year ended June 30, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Jasper County as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Jasper County's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Jasper County's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's discussion and analysis.
2. Schedule of Revenues, Expenditures, & Changes in Fund Balance – Budget and Actual – General Fund
3. Schedule of the County's Proportionate Share of the Net Pension Liability and County Contributions – South Carolina Retirement System (SCRS)
4. Schedule of the County's Proportionate Share of the Net Pension Liability and County Contributions – Police Officers Retirement System (PORS)
5. Schedule of Changes in the County's Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Jasper County's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal Awards.

**Members**

**American Institute of CPAs - N.C. Association of CPAs – AICPA's Private Companies Practice Section**

## 2. Combining and Individual Fund Statements and Schedules

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

### 1. Introductory and Statistical Schedules (prepared for Annual Comprehensive Financial Report presentation)

Our responsibility for other information included in documents containing the entity's audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether such other information contained in these documents is properly stated.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually, or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on-

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

### **Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that

comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories (if material), and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

### **Audit Procedures-Internal Controls**

We will obtain an understanding of the entity and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Test of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures-Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Jasper County's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. Accordingly, we will express no such opinion. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Jasper County's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Jasper County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of the schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review by July 1, 2025.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of schedules of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information. With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

### **Other Services**

We will also assist in consolidating the financial statements that you prepare, to include the financial statements, schedule of expenditures of federal awards, and related notes of Jasper County in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. We do not consider these as nonaudit services that would constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedules of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, (Kimberly Burgess), who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

## **Engagement Administration, Fees, and Other**

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' report or nine months after the end of the audit period.

We will provide copies of our reports to the Council; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Thompson, Price, Scott, Adams & Co., P.A. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request in a timely manner to Oversight Agencies (or its designee), a federal agency provided direct or indirect funding, or the U.S. Government Accounting Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Thompson, Price, Scott, Adams & Co., P.A. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the federal cognizant agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

Alan Thompson is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit by approximately June 15, 2025, and to issue our reports no later than December 31, 2025. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, should not exceed \$65,000. Also, any excessive additional fees incurred in obtaining required audit evidence (i.e. bank confirmations) will be billed directly to the County. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the

date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

If additional programs are required to be tested that have not been identified as major programs for testing in previous years, additional fees may be charged at standard hourly rates. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. However, we believe our contract as it is will be sufficient to cover but we do want to reserve the right to discuss this issue.

## Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the County Council and management of Jasper County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Jasper County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Alan W. Thompson". The signature is fluid and cursive, with a large initial "A" and "T".

Alan W. Thompson, CPA  
Thompson, Price, Scott, Adams & Co., P.A.

RESPONSE:

This letter correctly sets forth the understanding of Jasper County.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CC: County Council

AGENDA

ITEM # 17

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**ORDINANCE #O-2025-17**

**ORDINANCE OF JASPER COUNTY COUNCIL**

An Ordinance authorizing the sale to Elite Marble Holdings, LLC of a 2.79 acre parcel, more or less, being subdivided out of the original 25.52 acre Parcel identified as Parcel D as shown on a Plat recorded at Plat Book 27 at Page 80, being a portion of tax parcel 048-00-01-007, and to authorize the Jasper County Administrator to execute such contracts, amendments, deeds and other documents as may be necessary and appropriate to effect the sale to Elite Marble Holdings LLC, or its assigns, and matters related thereto.

**WHEREAS**, Jasper County and Elite Marble Holdings LLC have negotiated the terms of a proposed Contract for the Purchase and Sale of Commercial Real Property (“Agreement”) between them by which Jasper County would sell, and 719 Holdings, LLC would purchase a parcel of land totaling approximately 2.79 acres located at the Cypress Ridge Industrial Park, said parcel being a portion of TMS 048-00-01-007, in order to establish a new commercial enterprise; and

**WHEREAS**, Addendum #1 to the Agreement provides that it is not valid, binding, or enforceable unless and until ratified by Jasper County Council within 30 days of Jasper County Administrator executing the Agreement; and

**WHEREAS**, in accordance with South Carolina law, Jasper County Council must pass an ordinance authorizing the sale of real property; and

**WHEREAS**, a new subdivision survey of the 2.79 acre more or less parcel to be conveyed will be commissioned, and County Council desires to utilize this survey as the legal description of the property in the deed and related documents; and

**WHEREAS**, Jasper County Council finds the terms of the Agreement to be fair, equitable and in the best interests of the citizens of Jasper County, and in furtherance of additional economic development within the County;

**NOW THEREFORE, BE IT RESOLVED** by Jasper County Council, in council duly assembled and by the authority of the same:

1. Jasper County Council adopts the foregoing recitals as part of this Ordinance, ratifies the execution of the Contract for the Purchase and Sale of Commercial Real Property ( "Agreement") as required by Addendum # 1 to the Agreement, and approves the sale of the referenced County property, as generally described by the subdivision sketch map attached hereto as Exhibit "A," with the final legal description to be derived from the new survey being prepared and to be approved by the County Administrator upon the terms and conditions of the Agreement to Elite Marble Holdings LLC, or its assigns;
2. The Jasper County Administrator, with the assistance of the County Attorney, is further authorized to execute and deliver a deed, closing statements and such other documents as may be necessary or desirable to accomplish the transfer of title to the property to the purchaser this transaction as more particularly described in the Agreement, as modified.
3. In connection with the execution and delivery of the deeds and other documents authorized hereunder, the County Administrator, with the advice and counsel of the County Attorney, and the law firm of Harvey & Battey, PA, is fully authorized to prepare, review, negotiate, execute, deliver, and agree to such additional agreements, amendments, certifications, documents, closing proofs, and undertakings as he shall deem necessary or advisable.
4. Any actions previously undertaken by the County Administrator, County Council or County staff in connection with the execution and delivery of the contracts, contract amendments, deeds, including the negotiation of the terms related thereto and any other agreements prior to the enactment of this Ordinance are ratified and confirmed.
5. This Ordinance shall take effect upon approval of the Council.

Done this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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John A. Kemp, Chairman

ATTEST:

---

Wanda Giles, Clerk to Council

ORDINANCE O-2025-17

First Reading: 06.2.2025  
Second Reading: 06.16.2025  
Public hearing: 06.16.2025  
Adopted: \_\_\_\_\_

Reviewed for form and draftsmanship by the Jasper County Attorney.

\_\_\_\_\_  
David L. Tedder      Date: \_\_\_\_\_

## Survey





## AGREEMENT OF PURCHASE AND SALE

**THIS AGREEMENT OF PURCHASE AND SALE** (the “**Agreement**”) by and between JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina (hereinafter “**Seller**”), and **Elite Marble and Granite of Bluffton, LLC**, a South Carolina limited liability company (hereinafter “**Purchaser**”). The Agreement is effective as of the date the last of Seller or Purchaser executes this Agreement (the “Effective Date”), subject to formal ratification by Jasper County Council as set forth in **Addendum No. 1** attached hereto.

### RECITALS:

1. Seller owns certain real property in Jasper County, South Carolina, more specifically identified as that certain tract or parcel of land being located in Jasper County, South Carolina consisting of 2.8 acres, more or less, being a portion of Tax Parcel number of 048-00-01-007, as generally depicted on Exhibit “A” attached hereto and by this reference made a part hereto, located in the Cypress Ridge Industrial Park, Ridgeland, SC, together with any improvements thereon and all easement rights, personal property, contract rights, permits, licenses and other rights benefitting and pertaining to the Property (collectively, the “Property”).

2. Purchaser desires to purchase the Property.

NOW THEREFORE, in consideration of the mutual promises and agreements contained herein, and with the foregoing recitals incorporated herein by reference, the parties agree as follows:

3. **Property.** Seller agrees to sell and Purchaser agrees to purchase, the Property upon the terms and conditions hereinafter set forth.

4. **Purchase Price; Earnest Money.**

4.1 Purchase Price. The purchase price for the Property shall be Fourty-Two Thousand and No/100 Dollars (\$42,000.00) (“**Purchase Price**”), to be paid as follows:

a. \$1,000.00 earnest money deposit, to be paid to the escrow agent named below within ten (10) days of the Effective Date and applied against the Purchase Price at Closing;

b. \$42,000.00, representing the balance of the purchase price to be due and payable at closing (as defined below), and such costs as are Purchaser’s responsibility, subject to such adjustments and prorations provided herein, including credit for any extension payment made to extend the Due Diligence Period as set forth below.

4.2 All amounts due hereunder shall be paid in United States currency by bank wire transfer to an account designated by Seller.

4.3 Earnest Money.

Within ten (10) days of the Effective Date, Purchaser will deposit with Harvey and Battey, PA, (the "Escrow Agent"), by wire transfer or check, the sum of One Thousand and 00/100 Dollars (\$1,000.00) (the "**Earnest Money**" or the "Deposit"). The Earnest Money shall be fully refundable during the Due Diligence Period (as defined herein). Thereafter, the Earnest Money shall be deemed non-refundable to Purchaser, except in the event of a Seller default or as otherwise provided for herein. Unless earlier disbursed, the Earnest Money shall be disbursed to Seller and credited against the Purchase Price at the Closing. The Earnest Money shall be held in a non-interest bearing IOLTA trust account. If Purchaser fails to timely deliver the entire Deposit, then this Agreement shall be terminated at the option of Seller. Upon Seller's election to terminate this Agreement due to a failure of Purchaser to deliver the Deposit, the parties hereto shall have no further obligations to each other hereunder.

This Agreement constitutes and shall serve as escrow instructions to Escrow Agent for the purposes of administering the escrow account and Earnest Money. In the event (i) any dispute arises between Seller and Purchaser regarding the disbursement of the Earnest Money or (ii) Escrow Agent receives conflicting instructions with respect thereto, Escrow Agent shall withhold such disbursement until otherwise instructed in writing by both parties or until directed by a court of competent jurisdiction. If Escrow Agent incurs fees or expenses as a result of such a dispute, then Seller and Purchaser shall split equally the payment of such fees and/or expenses between them. Seller and Purchaser agree that, except as provided herein, Escrow Agent shall incur no liability whatsoever in connection with Escrow Agent's performance under this Agreement. Seller and Purchaser hereby jointly and severally release and waive any claims they may have against Escrow Agent that may result from its performance of its functions under this Agreement. Escrow Agent shall be liable only for loss or damage caused by any of its employees' acts of wanton or willful misconduct while performing as Escrow Agent. It is acknowledged that Harvey and Battey, PA is acting as both Escrow Agent and Seller's attorneys. Inasmuch as the Escrow Agent's duties are ministerial, Purchaser and Seller, after disclosure and an opportunity to seek independent legal advice, hereby waive any conflict of interest and agree that Harvey and Battey shall not be disqualified from acting as the Seller's attorney in this or any of the other transactions contemplated herein; i.e., the purchase and sale of the Property.

## 5. **Survey.**

Within the Due Diligence Period, Seller will commission, at Seller's sole expense, a survey of the +/- 2.8 acre parcel of land (described in paragraph 1 of Recitals above) to be transferred to Purchaser (the "**Survey**") by a registered South Carolina surveyor of Seller's choice. Once approved by both Seller and Purchaser, the Survey shall be used as a basis for the legal description of the Property being conveyed pursuant to the terms of this Agreement ("Legal Description") and shall be used to determine the exact acreage of the Property. The Survey shall set forth the location, dimensions and total number of square feet (or acres) of land of the Property and the metes and bounds description of the Property. Purchaser and Seller agree to substitute the Legal Description for the Property attached as Exhibit A to this Agreement upon receipt of the Legal Description from the surveyor based on the approved Survey, with reference to the plat incorporating the metes and bounds, courses and distances as shown said plat. Seller shall have twenty days after delivery of the Survey for approval to assert any objections to the Survey. In the event that Seller, in its sole discretion, is dissatisfied with any matter set forth on the Survey, Seller may (i) terminate this Agreement within five (5) days of the later of the event set forth immediately proceeding, or (ii) state an objection to such matter in writing to Purchaser on or prior to the expiration of the Closing Date. Upon receipt of such objection, Purchaser shall have a period of five (5) business days to elect (i) to cure the matter in a manner satisfactory to Seller prior to Closing or (ii) to notify Seller it will not cure the matter in a manner satisfactory to Seller prior to Closing. If Seller elects not to cure such matter(s), then Purchaser shall have five (5) business days after receipt of such notice from Seller to either (i) notify Seller it is terminating this Agreement or (ii) notify Seller it will continue the Agreement and accept the matter(s) as Permitted Title Exception(s).

6. **Inspection.**

(a) To the extent that such documents exist and are in Seller's possession, Seller shall make available to Purchaser within ten (10) business days after the Effective Date (i) a copy of Seller's existing owner's title insurance policy for the Property or, if same is dated later than such policy, a copy of any existing title commitment for the Property, and (ii) the most recent survey of the Property in the possession of Seller, and (iii) any governmental approvals, permits or correspondence, engineering data, reports, zoning approval, plans and tests, environmental data and reports, subdivision plans and reports, utility commitments, drainage reports, soils reports, zoning restrictions, deed restrictions, and other similar documents, and all recorded instruments affecting the Property .

(b) Purchaser shall have thirty (30) days from the Effective Date ("Due Diligence Period") to inspect the Property and to conduct all other due diligence matters, including but not limited to surveying, geotechnical testing, Phase 1 and 2 environmental site assessments, Due Diligence studies, and wetlands delineations. Purchaser may terminate this Agreement for any or no reason by giving written notice to Seller on or before the last day of the Due Diligence Period, in which event all Earnest Money, less \$100.00 which shall be delivered to Seller as consideration for removing the Property from the market, shall be promptly refunded to Purchaser and the parties to this Agreement shall be relieved of all rights and obligations hereunder, except for those that by the express terms hereof survive any termination of this Agreement.

(c) Purchaser shall be entitled to two (2) thirty (30) day extensions of the Due Diligence Period upon the deposit of the sum of Five Thousand and 00/100 Dollars (\$5,000.00) (each, an "Extension Deposit") with Escrow Agent as an additional earnest money deposit for each extension so exercised. Each Extension Deposit so tendered by Purchaser shall be treated as part of the Deposit and governed by Section 2.3 of this Agreement. Commencing on the Effective Date and expiring at the termination of the Due Diligence Period, as such may have been extended, Purchaser's and/or its agents, consultants, contractors, employees and principals ("**Purchaser's Agents**") shall have the right to investigate the Property and all matters relevant to the acquisition, ownership, development, permitting, governmental approval, and utility supply of and for the Property, including, without limitation, the right to enter onto the Property to conduct, at Purchaser's sole cost and expense, such physical, engineering, environmental, soil and Due Diligence studies on the Property as Purchaser deems appropriate. No inspection, examination, study, or test shall interfere with Seller's use of the Property and/or violate any law or regulation of any governmental entity having jurisdiction over the Property. Purchaser acknowledges that, as of the expiration of the Due Diligence Period, Purchaser will have had a full opportunity and adequate time to inspect and investigate the condition of the Property to Purchaser's full satisfaction.

If Purchaser determines, in its sole and absolute discretion, that the Property is unsuitable for the intended use, or for any reason or for no reason, Purchaser may terminate this Agreement by written notice to Seller prior to the expiration of the Due Diligence Period (as the same may be extended pursuant to Section 4(c) above), in which event the Earnest Money, less \$100.00 which shall be delivered to Seller as consideration for removing the Property from the market, shall be returned to Purchaser and the parties shall be relieved of any further rights or obligations hereunder. If Purchaser elects to terminate this Agreement by providing written notice of its intention to terminate to Seller, Purchaser shall restore the Property to its condition immediately prior to entry thereon by Purchaser and Purchaser's Agents, and shall deliver to Seller any materials prepared in Purchaser's investigation of the Property, but specifically excluding information relating to Purchaser's business such as market studies, as soon as practicable

thereafter. If Purchaser does not so notify Seller in writing of its intention to terminate prior to the expiration of the Due Diligence Period, Purchaser shall be deemed to have determined the Property to be suitable for the intended use and this Agreement shall continue in full force and effect pursuant to the terms contained herein, and the Earnest Money shall become non-refundable except for Seller default in performing its obligations hereunder.

To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless Seller and their respective members, officers, directors, employees, agents and consultants (collectively, the “**Sellers**”) from and against any and all claims, causes of action, damages, costs, and expenses of any kind, including, without limitation, reasonable attorneys’ fees and court costs arising from any activities undertaken by Purchaser or its agents, consultants, contractors, employees, or principals on the Property as part of the exercise of Purchaser’s rights hereunder; provided, however, in no event shall Purchaser or Seller be responsible for any reduction of value of the Property resulting from the discovery of any hazardous substances on, or other defects in the Property.

## **7. Closing.**

7.1 Closing Date. Closing shall occur on or before thirty (30) days after expiration of the Due Diligence Period (as the same may be extended pursuant to Section 4(c) above), but in no event beyond September 30, 2025. The date on which Closing occurs shall be referred to as the “**Closing Date**”.

### 7.2 Closing Costs and Prorations.

At the Closing, Seller shall pay fees for the recording of (i) any lien or mortgage release or satisfaction, if any, necessary to deliver the Property, free of such lien or mortgages; and (iii) any costs incurred by Seller, including its own attorneys’ fees.

At the Closing, Purchaser shall pay or cause to be paid on Purchaser’s behalf (i) all costs and charges incident to any mortgage executed by Purchaser, including, without limitation, recording fees, mortgagee’s title insurance premiums, mortgage application, origination, and assumption fees, and costs for any survey work undertaken by Purchaser, if applicable; (ii) the recording fees and deed stamps/transfer fee for recording the Deed; (iii) owner’s title insurance premiums, endorsements and fees; and (v) any costs incurred by Purchaser, including its own attorneys’ fees.

Ad valorem taxes against the Property for tax year 2025 shall not be pro-rated, as County-owned property is exempt.

### 7.3 Title.

Purchaser may obtain, at Purchaser’s sole cost and expense, a commitment for an owner’s policy of title insurance for the Property (the “**Title Commitment**”), which Title Commitment shall be issued by a South Carolina licensed title insurance company (the “**Title Company**”). Purchaser shall have until forty five (45) days after the Effective Date (“**Title Review Period**”) to review the status of title to the Property, obtain a survey at Purchaser’s expense (if desired), and deliver written notice to Seller of any objections Purchaser may have to title exceptions or defects identified in such commitment or disclosed by such survey other than Permitted Exceptions (the “**Title Objections**”).

As used herein, the term “**Permitted Exceptions**” means (i) liens for taxes (including, roll-back taxes), assessments, both general and special, and other governmental charges that are not yet due and payable (but which shall be pro-rated as described herein), (ii) building codes and zoning ordinances and other laws, ordinances, regulations, rules, orders or determinations of any federal, state, county, municipal or other governmental authority heretofore, now or hereafter enacted, made or issued by any such authority

affecting the Property, (iii) rights of riparian landowners for the use and the continued flow of the streams and creeks running over, upon, and through the Property, if any, (iv) development and use restrictions and conditions imposed by federal, state, and local laws with respect to those portions of the property designated as “wetlands,” if any, (v) all matters, restrictions and matters that would be disclosed by an accurate survey of the Property but not properly raised as a Title Objection, and (vi) any matter listed in the Title Commitment but not properly raised as a Title Objection.

Except for matters as to which Purchaser is entitled to object hereunder and which such title Objections are described in any such notice from Purchaser, Purchaser shall be deemed to have waived its right to object to, and to have approved, all title exceptions or defects indicated on the Title Commitment. If Purchaser notifies Seller of any Title Objection(s), Seller shall have twenty (20) days after receipt of such notice to attempt or not attempt to cure or satisfy such Title Objection(s); provided however, Seller shall not be required to remove any Title Objection. If Purchaser raises any Title Objection and the Title Objection is not satisfied by Seller within the time period allowed, Purchaser shall have the right to terminate this Agreement and receive a return of the Earnest Money, in which event the parties shall be relieved of any further rights or obligations hereunder, except as to any indemnity obligations of Purchaser which expressly survive the termination of this Agreement, or Purchaser may proceed with each Closing without abatement to the Purchase Price. If Seller does so cure or satisfy the Title Objection, this Agreement shall continue in full force and effect. Purchaser shall have the right at any time to waive any Title Objection that Purchaser may have made and proceed to Closing. Notwithstanding the above, Seller shall remove all monetary liens or encumbrances created by, through, or under Seller encumbering the Property prior to or at Closing. The proceeds from the Closing may be utilized to pay such monetary liens or encumbrances.

Purchaser, at its sole cost and expense, may obtain an updated Title Commitment (the “**Updated Commitment**”) for the Property at any time prior to Closing and, if exceptions are noted to which Purchaser may object hereunder and were not listed as exceptions in the initial Title Commitment, Purchaser may notify Seller within five (5) days after the date of such Updated Commitment, but not later than the Closing Date, and the foregoing provisions relating to Seller's opportunity to cure shall apply. The Closing Date shall be extended as necessary to permit Seller the opportunity to cure as provided herein, sure the Seller elect to attempt a cure. If Purchaser raises an objection based on the Updated Commitment and Seller elects not to cure the objection, Purchaser may terminate this Agreement and receive a return of the Earnest Money. Notwithstanding the foregoing, Seller shall not knowingly permit any exceptions or encumbrances against the Property after the Effective Date without Purchaser’s express written consent.

#### 7.4 Closing Documents.

7.4.1 Deeds. At Closing, Seller shall deliver title to the Property to Purchaser by quitclaim deed using the legal description by reference to the new Survey. The deed shall be in proper form for recording and shall be duly executed and acknowledged, all at Seller's expense. Seller represents, but does not warrant, to the best of its actual knowledge that the title to the Property shall be good and marketable, free and clear of all tenancies and other liens and encumbrances except potential property taxes for the current year and utility service easements, the “**Reversionary Clause**” as set forth in **Exhibit “B”** to this Agreement, and other matters of record. Seller shall also execute and deliver to Purchaser at Closing, all at Seller's expense, the following:

- (a) **Settlement Statement.** A signed settlement statement (prepared by Purchaser’s attorney) reflecting disbursements in accordance with this Agreement.
- (b) **General Assignment.** An assignment of any intangible property, permits, or licenses pertaining to the Property.

(c) **No Lien Affidavit.** An affidavit and indemnification agreement, for the benefit of Purchaser and Purchaser's title insurance company (in the form required by the title insurance company), that there are no amounts owed for labor, materials or services with respect to the Property.

(d) **Owner's Affidavit.** An affidavit, for the benefit of Purchaser and Purchaser's title insurance company (in the form required by the title insurance company, subject however to the restriction that South Carolina governmental bodies are prohibited from indemnifying others), that there are no tenants or others claiming interests in the Property.

(e) **Residency Certificates.** N/A.

(f) **Certificate of Tax Compliance.** N/A.

(g) **Withholding Affidavit.** N/A.

(h) **Other Documents.** Other closing documents as reasonably required by Purchaser or the Title Company.

7.4.2 At Closing Purchaser shall provide a settlement statement and such other documents as may be reasonably requested by Seller or the Title Company.

7.5 **Possession.** Seller shall deliver sole and exclusive possession of the Property to Purchaser upon Closing.

## 8. **Seller's Representations.**

Seller represents without warranty to Purchaser as follows:

Seller is the sole record owner of the Property as of the Effective Date and shall be the sole record owner of the Property as of the Closing Date;

This Agreement has been duly authorized and, when executed and delivered and ratified by County Council, shall constitute a legal, valid, and binding obligation of Seller, enforceable in accordance with its terms;

To Seller's actual knowledge, as of the Effective Date and as of the Closing Date, the Property does not and shall not contain hazardous wastes, hazardous substances, toxic substances, hazardous air pollutants, or toxic pollutants, as those terms are used in applicable federal, state, or local environmental laws;

To Seller's knowledge, as of the Effective Date and as of the Closing Date, it has received no notice of any action, litigation, pending or threatened condemnation, or other proceeding of any kind pending against Seller that relates to or affects the Property; and

Seller's representations are true and correct as of the Effective Date and the continued truth and accuracy thereof at the time of Closing shall be a condition to all of Purchaser's obligations under this Agreement. Seller shall notify Purchaser promptly of any facts that Seller may receive after the Effective Date, actual notice of which would cause any of Seller's representations to be untrue on the date of each Closing.

Purchaser acknowledges that this Agreement is entered into by Purchaser without reliance on any covenants, warranties, statements or representations, either written or oral, express or implied, by Seller, or

by any agent, employee or representative of Seller, or by any broker or other person purporting to represent Seller, except as specifically set forth in this Agreement. Purchaser represents that its decision to enter into this Agreement is based on Purchaser's independent investigation and evaluation of the Property and the merits for consummating the transactions contemplated by this Agreement. Purchaser is aware of the South Carolina constitutional prohibition against governmental bodies indemnifying or holding harmless any contracting party.

Except for the representations specifically stated in Section 6 of this Agreement, IT IS UNDERSTOOD AND AGREED THAT SELLER IS NOT MAKING, AND SPECIFICALLY DISCLAIMS, ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PROPERTY AND UPON CLOSING, SELLER SHALL SELL AND CONVEY TO PURCHASER AND PURCHASER SHALL ACCEPT THE PROPERTY IN ITS "AS-IS", "WHERE-IS" CONDITION.

**9. Purchaser's Representations.**

Purchaser represents to Seller as follows:

Purchaser is a limited liability company, established under the laws of the State of South Carolina.

Purchaser's execution, delivery, and performance of this Agreement is not prohibited by and will not constitute a default under any other agreement, covenant, document or instrument;

This Agreement has been duly authorized and, when executed and delivered, shall constitute a legal, valid, and binding obligation, enforceable in accordance with its terms;

To Purchaser's knowledge, there is no litigation pending, or to Purchaser's knowledge threatened, that would have a material and adverse effect on Purchaser's ability to perform its obligations under this Agreement; and

Purchaser's representations are true and correct as of the Effective Date and the continued truth and accuracy thereof at the time of Closing shall be a condition to all of Seller's obligations under this Agreement. Purchaser shall notify Seller promptly of any facts that it may receive after the Effective Date, actual notice of which would cause any of its representations to be untrue on the date of each Closing.

**10. General Provisions.**

10.1 Condemnation. If prior to Closing, Seller should receive notice of the commencement or threatened commencement of eminent domain or other like proceedings against any material portion of the Property Seller shall immediately notify Purchaser in writing and Purchaser shall elect within ten (10) days after receipt of such notice, by delivering written notice to Seller, either (a) to terminate this Agreement, in which event the Earnest Money shall be refunded to Purchaser and the parties shall be relieved of any further rights or obligations hereunder; or (b) to continue this Agreement in full force and effect, but subject to such proceedings, in which event the Purchase Price shall remain the same and Seller shall transfer and assign to Purchaser at the Closing all condemnation proceeds and rights to additional condemnation proceeds, if any, relating to the Property. If Purchaser does not notify Seller of Purchaser's election within such ten (10) day period, Purchaser shall be deemed to have elected to continue this Agreement in accordance with clause (b) of this Section 8.1.

#### 10.2 No Joint Venture; Third-Party Beneficiaries.

Purchaser and Seller acknowledge that they are not co-developers, partners, joint venture partners, or principals and agents. Seller's obligations hereunder shall run solely to Purchaser and Seller shall have no obligations, express or implied, to any other person. Any control exercised by Seller with respect to any property within the Development is solely for the purpose of protecting property values in the Development. Any approval granted by Seller is solely for Purchaser's benefit, and neither Purchaser nor any third party may rely upon Seller's approval for any other purpose.

No person not a party to this Agreement shall be deemed or construed a direct or indirect beneficiary hereof, nor entitled to rely on any provision hereof or the conduct and performance of the parties thereto, all of such provisions, conduct and performance being solely for the benefit of the parties hereto.

10.3 Brokers. Seller and Purchaser each represent to the other that neither has dealt with a real estate broker or agent in connection with the purchase and sale contemplated by this Agreement, and no broker fee or commission is owed, or will be owed, to any person or entity.

#### 10.4 Default and Remedies.

(a) Purchaser Default. If Purchaser fails to close on the purchase of the Property as and when required, fails to perform any of its other obligations, or breaches any representation, warranty or covenant hereunder, Seller may deliver Purchaser a Notice of Default as provided below and, if Purchaser fails to cure within the time period required, Seller may declare Purchaser in default hereunder. Upon such default, Seller may terminate this Agreement by written notice to Purchaser and retain the Earnest Money as liquidated damages.

(b) Seller Default. If Seller fails to close on the sale of the Property as and when required, fails to perform its other obligations under this Agreement, Purchaser may give Seller a Notice of Default as provided below, and if Seller fails to cure within the time period required, Purchaser may declare Seller in default and either (i) bring an action for specific performance, in which event Purchaser shall be entitled to recover its costs and reasonable attorney's fees as may be awarded by the court in its discretion, or (ii) terminate this Agreement by written notice to Seller, whereupon the Earnest Money shall be immediately refunded to Purchaser, or (iii) provided an action for specific performance is not available to Purchaser, the Purchaser may seek such remedies available under the law or in equity, not to exceed actual (but not special or consequential) damages not to exceed twice the amount of Earnest Money and extension deposits actually made by Purchaser..

(c) Notice of Default. Notwithstanding anything herein to the contrary, neither party may terminate this Agreement or pursue other available remedies for the other party's default unless and until the party declaring the default has delivered to the other party written notice describing the alleged default ("**Notice of Default**"), and the party receiving such notice has failed to cure such default within fifteen (15) days after receipt of such Notice of Default or, if such default is not capable of being cured within fifteen (15) days, has failed to commence steps to cure within fifteen (15) days and thereafter to diligently pursue such steps and accomplish such cure within thirty (30) days. Notwithstanding the foregoing, this Section shall not apply to limit a party's ability to obtain temporary injunctive relief if necessary to avoid irreparable harm.

(d) Attorneys' Fees. In the event that either party pursues legal action to enforce the terms of this Agreement, the prevailing party in such action shall, in addition to all other relief granted or awarded by the court, be entitled to collect from the non-prevailing party such reasonable legal fees and costs incurred in the action as may be awarded by the court in its discretion.

(e) Notice. Each notice to be given hereunder shall be in writing and delivered 1) personally, 2) by overnight delivery, 3) by electronic transmission via internet email with either a) confirmation of receipt by all parties to whom it is directed or b) by depositing a copy of the email with the U.S. Postal Service mail, with adequate first-class prepaid postage, or 4) mailing such notice by depositing it with the U.S. Postal Service or any official successor thereto, certified mail, return receipt requested, with adequate postage prepaid, addressed to the appropriate party at its address set forth below. If given by personal delivery or by overnight delivery, notice shall be deemed to have been given and received upon receipt at the address to which it is delivered. If given by mail, notice shall be deemed to have been given when deposited with the U.S. Postal Service and received within three (3) business days following such deposit in the U.S. Postal Service. Notice by email shall be deemed to have been made upon confirmation of receipt, or three (3) days after depositing the mailing as provided above with the U.S. Postal Service. Rejection or refusal by the addressee to accept delivery, or the inability to deliver any notice because of a change of address of the intended recipient without notice to the other, shall be deemed to be the receipt of the notice on the third day following the date postmarked or deposited with the overnight delivery service of U.S. Postal Service. Either party may change such addresses by written notice to the other designating the new address. Notice addresses are as follows:

**If to Purchaser:**

Elite Marble & Granite of Bluffton LLC.  
5 Goethe Road  
Bluffton, SC 29902  
Attention: Ryan Broere  
E-mail: [ryan@elite-granite.com](mailto:ryan@elite-granite.com)

**With a copy to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Email: \_\_\_\_\_

**If to Seller:**

Jasper County Administrator  
Andrew P. Fulghum  
358 Third Ave, Suite 306-A (Street Only)  
PO Box 1149 (Mailing)  
Ridgeland, SC 29936  
[afulghum@jaspercountysc.gov](mailto:afulghum@jaspercountysc.gov)

**With a copy to:**

David L. Tedder  
Jasper County Attorney  
POBox 420  
Ridgeland, SC 29936  
[dtedder@jaspercountysc.gov](mailto:dtedder@jaspercountysc.gov)

10.5 Binding Effect/Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties' successors and assigns. Purchaser shall not assign this Agreement, in whole or in part, to a third-party entity without the prior written consent of Seller, which consent shall not be unreasonably withheld, except that Purchaser may assign this Agreement to an entity that controls, is controlled by, or is under common control with Purchaser without the prior consent of Seller.

10.6 Entire Agreement. This Agreement, together with the attached Exhibits, embodies the entire agreement between the parties concerning the subject matter hereof and supersedes any and all prior or contemporaneous negotiations, understandings, agreements, letters of intent or otherwise, all of which are of no further force or effect. This Agreement cannot be waived or amended except by written instrument executed by Purchaser and Seller.

10.7 Applicable Law. This Agreement shall be construed and interpreted under the laws of the State of South Carolina.

10.8 Severability. The provisions of this Agreement are intended to be independent. In the event any provisions hereof should be declared by a court of competent jurisdiction to be invalid, illegal, or unenforceable for any reason whatsoever, such illegality, unenforceability, or invalidity shall not affect the other provisions of this Agreement.

10.9 No Waiver. Failure of either party to insist upon compliance with any provision hereof shall not constitute a waiver of the rights of such party to subsequently insist upon compliance with this Agreement nor in any way affect the validity of all or any part of this Agreement. No waiver of any breach of this Agreement shall constitute a waiver of any other or subsequent breach.

10.10 Exhibits. The Exhibits referenced in this Agreement and attached hereto are incorporated in and made a part of this Agreement.

10.11 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, even though no one counterpart contains the signatures of all the parties, but all of which, together, shall constitute one and the same instrument. Signatures by either party may be by means of electronic signature, such as DocuSign®, which the parties agree shall be binding for all purposes.

10.12 Headings. The Section headings are for convenience of reference only and do not modify or restrict any provisions hereof and shall not be used to construe any provision.

10.13 Time is of the Essence. Time is of the essence as to all time periods set forth herein.

10.14 Waiver of a Right to Jury Trial. TO THE FULLEST EXTENT PERMITTED UNDER LAW, INCLUDING ANY LAWS ENACTED AFTER THE DATE OF THIS AGREEMENT, PURCHASER AND SELLER EACH HEREBY WAIVES ANY RIGHT IT MAY HAVE TO A JURY TRIAL IN THE EVENT OF LITIGATION BETWEEN THE PARTIES IN ANY ACTION OR PROCEEDING OR COUNTERCLAIM BROUGHT BY ANY PARTY HERETO AGAINST THE OTHER ON ANY MATTER WHATSOEVER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT, THE RELATIONSHIP OF THE PARTIES, THE PROPERTY, OR ANY CLAIM OF INJURY OR DAMAGE, OR THE ENFORCEMENT OF ANY REMEDY UNDER ANY STATUTE, EMERGENCY OR OTHERWISE, WHETHER ANY OF THE FOREGOING IS BASED ON THIS AGREEMENT OR ON TORT LAW. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

11. THE PARTIES ACKNOWLEDGE THE EXISTENCE AND INCORPORATION BY REFERENCE OF THE ATTACHED “ADDENDUM #1 TO AGREEMENT OF PURCHASE AND SALE.”

**[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]**

**[EXECUTION BEGINS ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, this Agreement has been duly signed, sealed and delivered by the parties hereto the day and year first above written.

Witnesses:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**SELLER:**

JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina by and through St. Peters Parish/Jasper County Public Facilities Corporation, a South Carolina Nonprofit Corporation

By: \_\_\_\_\_ (SEAL)

Name: Andrew P. Fulghum

Its: County Administrator

Date: \_\_\_\_\_

**PURCHASER:**

Elite Marble & Granite of Bluffton, LLC.

By: \_\_\_\_\_ (SEAL)

Name: Robert Broere

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**ACKNOWLEDGMENT AND AGREEMENT OF ESCROW AGENT**

The undersigned Escrow Agent hereby acknowledges receipt of a fully executed copy of the above and foregoing Agreement, together with the Deposit provided for therein, and agrees to hold and make payment of such Deposit in accordance with the provisions of the above and foregoing Agreement, this \_\_\_\_ day of \_\_\_\_\_, 2025.

ESCROW AGENT:

HARVEY AND BATTEY, PA

By:

Name: \_\_\_\_\_

Title:

**EXHIBIT A**  
**Legal Description**  
**(Preliminary)**



## ADDENDUM # 1 TO AGREEMENT OF PURCHASE AND SALE

The Agreement of Purchase and Sale (“Agreement”) entered into by and between JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina (hereinafter “Seller”), and Elite Marble & Granite of Bluffton, LLC., a South Carolina limited liability company (hereinafter “Purchaser”) dated \_\_\_\_\_, 2025, is hereby amended as follows:

1. The Agreement is amended to add the following as Paragraph “10”:

**10. County Council Ratification.** “NOTWITHSTANDING ANY OTHER PROVISION HEREIN, NEITHER THIS AGREEMENT OF PURCHASE AND SALE NOR ANY AMENDMENT HERETO SHALL BE A VALID, BINDING OR ENFORCEABLE OBLIGATION OF SELLER UNLESS AND UNTIL SUCH DOCUMENT IS RATIFIED IN WRITING, WITHIN THIRTY (30) DAYS OF SELLER’S EXECUTION OF THIS AGREEMENT, BY THE CHAIRMAN OF THE JASPER COUNTY COUNCIL PURSUANT TO AN ORDINANCE, RESOLUTION OR MOTION OF THE COUNCIL. NOTWITHSTANDING THE FOREGOING, IT IS ACKNOWLEDGED AND AGREED THAT THE DURATION OF THE INSPECTION/DUE DILIGENCE PERIOD IS ESTABLISHED PURSUANT TO THE PROVISIONS OF PARAGRAPH “4, *INSPECTION*” OF THE AGREEMENT MEASURED FROM THE EFFECTIVE DATE AS DEFINED THEREIN .”

IN WITNESS WHEREOF, this Addendum to Agreement has been duly signed, sealed and delivered by the parties hereto the day and year first above written.

### SELLER:

JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina by and through St. Peters Parish/Jasper County Public Facilities Corporation, a South Carolina Nonprofit Corporation

By: \_\_\_\_\_ (SEAL)

Name: Andrew P. Fulghum

Its: County Administrator

Date: \_\_\_\_\_

SIGNATURES                      CONTINUE                      ON  
FOLLOWING PAGE

**PURCHASER:**

Elite Marble & Granite of Bluffton, LLC.

By: \_\_\_\_\_ (SEAL)

Name: Rober Broere

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Ratified by Jasper County Council in accordance with a Resolution or First Reading of an Ordinance passed on \_\_\_\_\_, 2025.

Jasper County Council

By: \_\_\_\_\_  
John A. Kemp, Chairman

**Exhibit "B"**  
**Reversionary Clause Attachment to Deed**

Purchaser has agreed to invest \$2,500,000.00 to construct manufacturing and associated office space, and create 10 new jobs over a 5-year period (the "Minimum Contract Requirements"). Based upon those projections, Seller has agreed to convey the Property for a reduced consideration. Further, Purchaser has indicated its intention to begin construction of improvements on the Property shortly after Closing. As a result, Purchaser hereby agrees to convey to and/or reimburse Seller as follows if certain requirements are not met with Purchaser's performance by the following deadlines subject to Force Majeure Events:

(a) Purchaser agrees to reconvey the Property to Seller at the same price paid by Purchaser if a construction permit has not been obtained by Purchaser within 18 months of the Closing Date for a building of approximately 15,000 sq.ft., and if the proposed investment with initial building have not and the job creation goals have not been accomplished within five (5) years of the Closing Date, Purchaser shall pay to Seller an amount equal to the difference between the Purchase Price and the sum of \$30,000.00 per acre for 2.8 acres.

AGENDA

ITEM # 18

**STATE OF SOUTH CAROLINA  
JASPER COUNTY**

**ORDINANCE #O-2025-10**

**ORDINANCE OF JASPER COUNTY COUNCIL**

An Ordinance authorizing the sale to 719 Holdings, LLC of a 2.158 acre parcel, more or less, being subdivided out of the original 19.09 acre Parcel identified as Parcel B as shown on a Plat recorded at Plat Book 27 at Page 80, being a portion of tax parcel 048-00-01-005, and to authorize the Jasper County Administrator to execute such contracts, amendments, deeds and other documents as may be necessary and appropriate to effect the sale to 719 Holdings, LLC, or its assigns, and matters related thereto.

**WHEREAS**, Jasper County and 719 Holdings, LLC have negotiated the terms of a proposed Contract for the Purchase and Sale of Commercial Real Property (“Agreement”) between them by which Jasper County would sell, and 719 Holdings, LLC would purchase a parcel of land totaling approximately 2.158 acres located at the Cypress Ridge Industrial Park, said parcel being a portion of TMS 048-00-01-005, in order to establish a new commercial enterprise; and

**WHEREAS**, Addendum #1 to the Agreement provides that it is not valid, binding, or enforceable unless and until ratified by Jasper County Council within 30 days of Jasper County Administrator executing the Agreement; and

**WHEREAS**, in accordance with South Carolina law, Jasper County Council must pass an ordinance authorizing the sale of real property; and

**WHEREAS**, a new subdivision survey of the 2.158 acre more or less parcel to be conveyed has been obtained, and County Council desires to utilize this survey as the legal description of the property in the deed and related documents; and

**WHEREAS**, Jasper County Council finds the terms of the Agreement to be fair, equitable and in the best interests of the citizens of Jasper County, in furtherance of additional economic development within the County, creating additional jobs and building structures so as to justify the purchase price set forth within the Agreement which contains performance criteria and claw back penalties if the criteria are not met;

**NOW THEREFORE, BE IT RESOLVED** by Jasper County Council, in council duly assembled and by the authority of the same:

1. Jasper County Council adopts the foregoing recitals as part of this Ordinance, ratifies the execution of the Contract for the Purchase and Sale of Commercial Real Property ( "Agreement") as required by Addendum # 1 to the Agreement, and approves the sale of the referenced County property, as generally described by the subdivision sketch map attached hereto as Exhibit "A," with the final legal description to be derived from the new survey being prepared and to be approved by the County Administrator upon the terms and conditions of the Agreement to 719 Holdings, LLC, or its assigns;
2. The Jasper County Administrator, with the assistance of the County Attorney, is further authorized to execute and deliver a deed, closing statements and such other documents as may be necessary or desirable to accomplish the transfer of title to the property to the purchaser this transaction as more particularly described in the Agreement, as modified.
3. In connection with the execution and delivery of the deeds and other documents authorized hereunder, the County Administrator, with the advice and counsel of the County Attorney, and the law firm of Harvey & Battey, PA, is fully authorized to prepare, review, negotiate, execute, deliver, and agree to such additional agreements, amendments, certifications, documents, closing proofs, and undertakings as he shall deem necessary or advisable.
4. Any actions previously undertaken by the County Administrator, County Council or County staff in connection with the execution and delivery of the contracts, contract amendments, deeds, including the negotiation of the terms related thereto and any other agreements prior to the enactment of this Ordinance are ratified and confirmed.
5. This Ordinance shall take effect upon approval of the Council.

Done this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

---

John A. Kemp, Chairman

ATTEST:

---

Wanda Giles, Clerk to Council

ORDINANCE O-2025-10

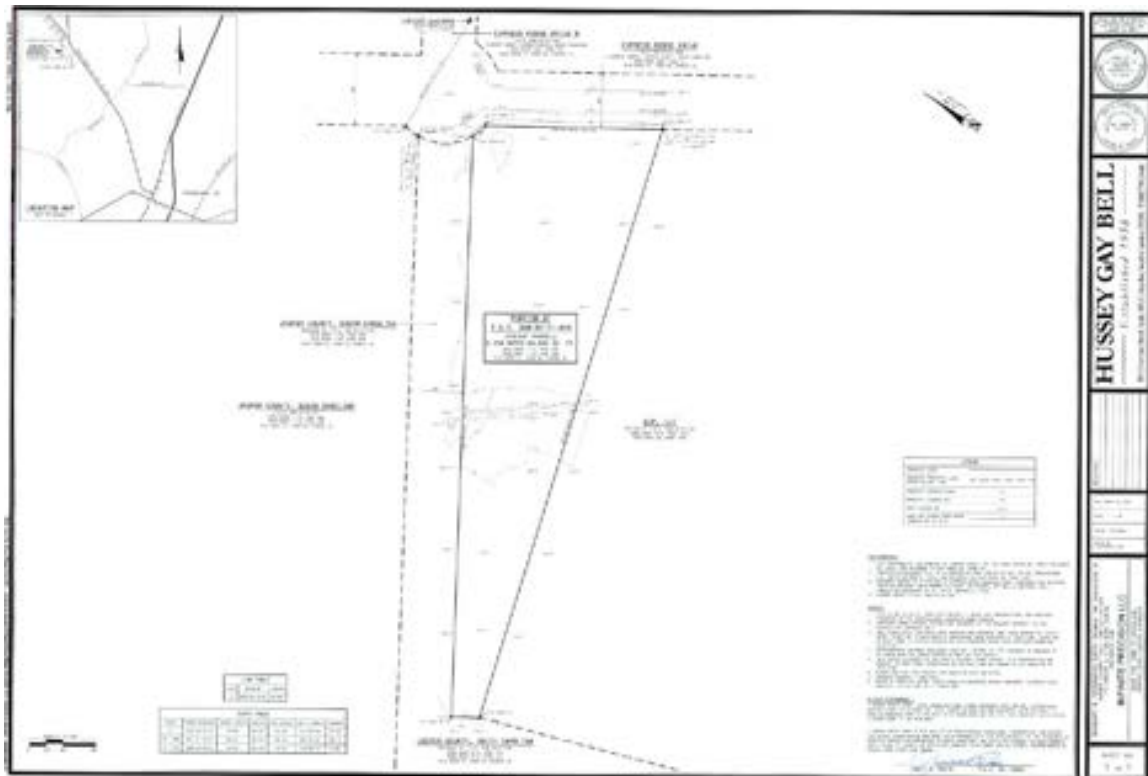
First Reading: 05.19.2025  
Second Reading: 06.02.2025  
Public hearing: 06.16.2025  
Adopted: 06.16.2025

Reviewed for form and draftsmanship by the Jasper County Attorney.

---

David L. Tedder      Date: \_\_\_\_\_

## 4



## AGREEMENT OF PURCHASE AND SALE

**THIS AGREEMENT OF PURCHASE AND SALE** (the “**Agreement**”) by and between JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina (hereinafter “**Seller**”), and **Infinite Precision, LLC**, a South Carolina limited liability company (hereinafter “**Purchaser**”). The Agreement is effective as of the date the last of Seller or Purchaser executes this Agreement (the “Effective Date”), subject to formal ratification by Jasper County Council as set forth in **Addendum No. 1** attached hereto.

### RECITALS:

1. Seller owns certain real property in Jasper County, South Carolina, more specifically identified as that certain tract or parcel of land being located in Jasper County, South Carolina consisting of 2.158 acres, more or less, being a portion of Tax Parcel number of 048-00-01-005, as generally depicted on Exhibit “A” attached hereto and by this reference made a part hereto, located in the Cypress Ridge Industrial Park, Ridgeland, SC, together with any improvements thereon and all easement rights, personal property, contract rights, permits, licenses and other rights benefitting and pertaining to the Property (collectively, the “Property”).

2. Purchaser desires to purchase the Property.

NOW THEREFORE, in consideration of the mutual promises and agreements contained herein, and with the foregoing recitals incorporated herein by reference, the parties agree as follows:

3. **Property.** Seller agrees to sell and Purchaser agrees to purchase, the Property upon the terms and conditions hereinafter set forth.

4. **Purchase Price; Earnest Money.**

4.1 Purchase Price. The purchase price for the Property shall be Twenty-One Thousand, Six Hundred and No/100 Dollars (\$21,600.00) (“**Purchase Price**”), to be paid as follows:

a. \$1,000.00 earnest money deposit, to be paid to the escrow agent named below within ten (10) days of the Effective Date and applied against the Purchase Price at Closing;

b. \$20,600.00, representing the balance of the purchase price to be due and payable at closing (as defined below), and such costs as are Purchaser’s responsibility, subject to such adjustments and prorations provided herein, including credit for any extension payment made to extend the Due Diligence Period as set forth below.

4.2 All amounts due hereunder shall be paid in United States currency by bank wire transfer to an account designated by Seller.

4.3 Earnest Money.

Within ten (10) days of the Effective Date, Purchaser will deposit with Harvey and Battey, PA, (the "Escrow Agent"), by wire transfer or check, the sum of One Thousand and 00/100 Dollars (\$1,000.00) (the "**Earnest Money**" or the "Deposit"). The Earnest Money shall be fully refundable during the Due Diligence Period (as defined herein). Thereafter, the Earnest Money shall be deemed non-refundable to Purchaser, except in the event of a Seller default or as otherwise provided for herein. Unless earlier disbursed, the Earnest Money shall be disbursed to Seller and credited against the Purchase Price at the Closing. The Earnest Money shall be held in a non-interest bearing IOLTA trust account. If Purchaser fails to timely deliver the entire Deposit, then this Agreement shall be terminated at the option of Seller. Upon Seller's election to terminate this Agreement due to a failure of Purchaser to deliver the Deposit, the parties hereto shall have no further obligations to each other hereunder.

This Agreement constitutes and shall serve as escrow instructions to Escrow Agent for the purposes of administering the escrow account and Earnest Money. In the event (i) any dispute arises between Seller and Purchaser regarding the disbursement of the Earnest Money or (ii) Escrow Agent receives conflicting instructions with respect thereto, Escrow Agent shall withhold such disbursement until otherwise instructed in writing by both parties or until directed by a court of competent jurisdiction. If Escrow Agent incurs fees or expenses as a result of such a dispute, then Seller and Purchaser shall split equally the payment of such fees and/or expenses between them. Seller and Purchaser agree that, except as provided herein, Escrow Agent shall incur no liability whatsoever in connection with Escrow Agent's performance under this Agreement. Seller and Purchaser hereby jointly and severally release and waive any claims they may have against Escrow Agent that may result from its performance of its functions under this Agreement. Escrow Agent shall be liable only for loss or damage caused by any of its employees' acts of wanton or willful misconduct while performing as Escrow Agent. It is acknowledged that Harvey and Battey, PA is acting as both Escrow Agent and Seller's attorneys. Inasmuch as the Escrow Agent's duties are ministerial, Purchaser and Seller, after disclosure and an opportunity to seek independent legal advice, hereby waive any conflict of interest and agree that Harvey and Battey shall not be disqualified from acting as the Seller's attorney in this or any of the other transactions contemplated herein; i.e., the purchase and sale of the Property.

## **5. Survey.**

Within the Due Diligence Period, Seller will commission, at Seller's sole expense, a survey of the +/- 2.158acre parcel of land (described in paragraph 1 of Recitals above) to be transferred to Purchaser (the "**Survey**") by a registered South Carolina surveyor of Seller's choice. Once approved by both Seller and Purchaser, the Survey shall be used as a basis for the legal description of the Property being conveyed pursuant to the terms of this Agreement ("Legal Description") and shall be used to determine the exact acreage of the Property. The Survey shall set forth the location, dimensions and total number of square feet (or acres) of land of the Property and the metes and bounds description of the Property. Purchaser and Seller agree to substitute the Legal Description for the Property attached as Exhibit A to this Agreement upon receipt of the Legal Description from the surveyor based on the approved Survey, with reference to the plat incorporating the metes and bounds, courses and distances as shown said plat. Seller shall have twenty days after delivery of the Survey for approval to assert any objections to the Survey. In the event that Seller, in its sole discretion, is dissatisfied with any matter set forth on the Survey, Seller may (i) terminate this Agreement within five (5) days of the later of the event set forth immediately proceeding, or (ii) state an objection to such matter in writing to Purchaser on or prior to the expiration of the Closing Date. Upon receipt of such objection, Purchaser shall have a period of five (5) business days to elect (i) to cure the matter in a manner satisfactory to Seller prior to Closing or (ii) to notify Seller it will not cure the matter in a manner satisfactory to Seller prior to Closing. If Seller elects not to cure such matter(s), then Purchaser shall have five (5) business days after receipt of such notice from Seller to either (i) notify Seller it is terminating this Agreement or (ii) notify Seller it will continue the Agreement and accept the matter(s) as Permitted Title Exception(s).

6. **Inspection.**

(a) To the extent that such documents exist and are in Seller's possession, Seller shall make available to Purchaser within ten (10) business days after the Effective Date (i) a copy of Seller's existing owner's title insurance policy for the Property or, if same is dated later than such policy, a copy of any existing title commitment for the Property, and (ii) the most recent survey of the Property in the possession of Seller, and (iii) any governmental approvals, permits or correspondence, engineering data, reports, zoning approval, plans and tests, environmental data and reports, subdivision plans and reports, utility commitments, drainage reports, soils reports, zoning restrictions, deed restrictions, and other similar documents, and all recorded instruments affecting the Property .

(b) Purchaser shall have thirty (30) days from the Effective Date ("Due Diligence Period") to inspect the Property and to conduct all other due diligence matters, including but not limited to surveying, geotechnical testing, Phase 1 and 2 environmental site assessments, Due Diligence studies, and wetlands delineations. Purchaser may terminate this Agreement for any or no reason by giving written notice to Seller on or before the last day of the Due Diligence Period, in which event all Earnest Money, less \$100.00 which shall be delivered to Seller as consideration for removing the Property from the market, shall be promptly refunded to Purchaser and the parties to this Agreement shall be relieved of all rights and obligations hereunder, except for those that by the express terms hereof survive any termination of this Agreement.

(c) Purchaser shall be entitled to two (2) thirty (30) day extensions of the Due Diligence Period upon the deposit of the sum of Five Thousand and 00/100 Dollars (\$5,000.00) (each, an "Extension Deposit") with Escrow Agent as an additional earnest money deposit for each extension so exercised. Each Extension Deposit so tendered by Purchaser shall be treated as part of the Deposit and governed by Section 2.3 of this Agreement. Commencing on the Effective Date and expiring at the termination of the Due Diligence Period, as such may have been extended, Purchaser's and/or its agents, consultants, contractors, employees and principals ("**Purchaser's Agents**") shall have the right to investigate the Property and all matters relevant to the acquisition, ownership, development, permitting, governmental approval, and utility supply of and for the Property, including, without limitation, the right to enter onto the Property to conduct, at Purchaser's sole cost and expense, such physical, engineering, environmental, soil and Due Diligence studies on the Property as Purchaser deems appropriate. No inspection, examination, study, or test shall interfere with Seller's use of the Property and/or violate any law or regulation of any governmental entity having jurisdiction over the Property. Purchaser acknowledges that, as of the expiration of the Due Diligence Period, Purchaser will have had a full opportunity and adequate time to inspect and investigate the condition of the Property to Purchaser's full satisfaction.

If Purchaser determines, in its sole and absolute discretion, that the Property is unsuitable for the intended use, or for any reason or for no reason, Purchaser may terminate this Agreement by written notice to Seller prior to the expiration of the Due Diligence Period (as the same may be extended pursuant to Section 4(c) above), in which event the Earnest Money, less \$100.00 which shall be delivered to Seller as consideration for removing the Property from the market, shall be returned to Purchaser and the parties shall be relieved of any further rights or obligations hereunder. If Purchaser elects to terminate this Agreement by providing written notice of its intention to terminate to Seller, Purchaser shall restore the Property to its condition immediately prior to entry thereon by Purchaser and Purchaser's Agents, and shall deliver to Seller any materials prepared in Purchaser's investigation of the Property, but specifically excluding information relating to Purchaser's business such as market studies, as soon as practicable

thereafter. If Purchaser does not so notify Seller in writing of its intention to terminate prior to the expiration of the Due Diligence Period, Purchaser shall be deemed to have determined the Property to be suitable for the intended use and this Agreement shall continue in full force and effect pursuant to the terms contained herein, and the Earnest Money shall become non-refundable except for Seller default in performing its obligations hereunder.

To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless Seller and their respective members, officers, directors, employees, agents and consultants (collectively, the “**Sellers**”) from and against any and all claims, causes of action, damages, costs, and expenses of any kind, including, without limitation, reasonable attorneys’ fees and court costs arising from any activities undertaken by Purchaser or its agents, consultants, contractors, employees, or principals on the Property as part of the exercise of Purchaser’s rights hereunder; provided, however, in no event shall Purchaser or Seller be responsible for any reduction of value of the Property resulting from the discovery of any hazardous substances on, or other defects in the Property.

## **7. Closing.**

7.1 Closing Date. Closing shall occur on or before thirty (30) days after expiration of the Due Diligence Period (as the same may be extended pursuant to Section 4(c) above), but in no event beyond June 30, 2025. The date on which Closing occurs shall be referred to as the “**Closing Date**”.

### 7.2 Closing Costs and Prorations.

At the Closing, Seller shall pay fees for the recording of (i) any lien or mortgage release or satisfaction, if any, necessary to deliver the Property, free of such lien or mortgages; and (iii) any costs incurred by Seller, including its own attorneys’ fees.

At the Closing, Purchaser shall pay or cause to be paid on Purchaser’s behalf (i) all costs and charges incident to any mortgage executed by Purchaser, including, without limitation, recording fees, mortgagee’s title insurance premiums, mortgage application, origination, and assumption fees, and costs for any survey work undertaken by Purchaser, if applicable; (ii) the recording fees and deed stamps/transfer fee for recording the Deed; (iii) owner’s title insurance premiums, endorsements and fees; and (v) any costs incurred by Purchaser, including its own attorneys’ fees.

Ad valorem taxes against the Property for tax year 2025 shall not be pro-rated, as County-owned property is exempt.

### 7.3 Title.

Purchaser may obtain, at Purchaser’s sole cost and expense, a commitment for an owner’s policy of title insurance for the Property (the “**Title Commitment**”), which Title Commitment shall be issued by a South Carolina licensed title insurance company (the “**Title Company**”). Purchaser shall have until forty five (45) days after the Effective Date (“**Title Review Period**”) to review the status of title to the Property, obtain a survey at Purchaser’s expense (if desired), and deliver written notice to Seller of any objections Purchaser may have to title exceptions or defects identified in such commitment or disclosed by such survey other than Permitted Exceptions (the “**Title Objections**”).

As used herein, the term “**Permitted Exceptions**” means (i) liens for taxes (including, roll-back taxes), assessments, both general and special, and other governmental charges that are not yet due and payable (but which shall be pro-rated as described herein), (ii) building codes and zoning ordinances and other laws, ordinances, regulations, rules, orders or determinations of any federal, state, county, municipal or other governmental authority heretofore, now or hereafter enacted, made or issued by any such authority

affecting the Property, (iii) rights of riparian landowners for the use and the continued flow of the streams and creeks running over, upon, and through the Property, if any, (iv) development and use restrictions and conditions imposed by federal, state, and local laws with respect to those portions of the property designated as “wetlands,” if any, (v) all matters, restrictions and matters that would be disclosed by an accurate survey of the Property but not properly raised as a Title Objection, and (vi) any matter listed in the Title Commitment but not properly raised as a Title Objection.

Except for matters as to which Purchaser is entitled to object hereunder and which such title Objections are described in any such notice from Purchaser, Purchaser shall be deemed to have waived its right to object to, and to have approved, all title exceptions or defects indicated on the Title Commitment. If Purchaser notifies Seller of any Title Objection(s), Seller shall have twenty (20) days after receipt of such notice to attempt or not attempt to cure or satisfy such Title Objection(s); provided however, Seller shall not be required to remove any Title Objection. If Purchaser raises any Title Objection and the Title Objection is not satisfied by Seller within the time period allowed, Purchaser shall have the right to terminate this Agreement and receive a return of the Earnest Money, in which event the parties shall be relieved of any further rights or obligations hereunder, except as to any indemnity obligations of Purchaser which expressly survive the termination of this Agreement, or Purchaser may proceed with each Closing without abatement to the Purchase Price. If Seller does so cure or satisfy the Title Objection, this Agreement shall continue in full force and effect. Purchaser shall have the right at any time to waive any Title Objection that Purchaser may have made and proceed to Closing. Notwithstanding the above, Seller shall remove all monetary liens or encumbrances created by, through, or under Seller encumbering the Property prior to or at Closing. The proceeds from the Closing may be utilized to pay such monetary liens or encumbrances.

Purchaser, at its sole cost and expense, may obtain an updated Title Commitment (the “**Updated Commitment**”) for the Property at any time prior to Closing and, if exceptions are noted to which Purchaser may object hereunder and were not listed as exceptions in the initial Title Commitment, Purchaser may notify Seller within five (5) days after the date of such Updated Commitment, but not later than the Closing Date, and the foregoing provisions relating to Seller's opportunity to cure shall apply. The Closing Date shall be extended as necessary to permit Seller the opportunity to cure as provided herein, sure the Seller elect to attempt a cure. If Purchaser raises an objection based on the Updated Commitment and Seller elects not to cure the objection, Purchaser may terminate this Agreement and receive a return of the Earnest Money. Notwithstanding the foregoing, Seller shall not knowingly permit any exceptions or encumbrances against the Property after the Effective Date without Purchaser’s express written consent.

#### 7.4 Closing Documents.

7.4.1 Deeds. At Closing, Seller shall deliver title to the Property to Purchaser by quitclaim deed using the legal description by reference to the new Survey. The deed shall be in proper form for recording and shall be duly executed and acknowledged, all at Seller's expense. Seller represents, but does not warrant, to the best of its actual knowledge that the title to the Property shall be good and marketable, free and clear of all tenancies and other liens and encumbrances except potential property taxes for the current year and utility service easements, **the “Reversionary Clause”** as set forth in **Exhibit “B”** to this Agreement, and other matters of record. Seller shall also execute and deliver to Purchaser at Closing, all at Seller's expense, the following:

- (a) **Settlement Statement.** A signed settlement statement (prepared by Purchaser’s attorney) reflecting disbursements in accordance with this Agreement.
- (b) **General Assignment.** An assignment of any intangible property, permits, or licenses pertaining to the Property.

(c) **No Lien Affidavit.** An affidavit and indemnification agreement, for the benefit of Purchaser and Purchaser's title insurance company (in the form required by the title insurance company), that there are no amounts owed for labor, materials or services with respect to the Property.

(d) **Owner's Affidavit.** An affidavit, for the benefit of Purchaser and Purchaser's title insurance company (in the form required by the title insurance company, subject however to the restriction that South Carolina governmental bodies are prohibited from indemnifying others), that there are no tenants or others claiming interests in the Property.

(e) **Residency Certificates.** N/A.

(f) **Certificate of Tax Compliance.** N/A.

(g) **Withholding Affidavit.** N/A.

(h) **Other Documents.** Other closing documents as reasonably required by Purchaser or the Title Company.

7.4.2 At Closing Purchaser shall provide a settlement statement and such other documents as may be reasonably requested by Seller or the Title Company.

7.5 **Possession.** Seller shall deliver sole and exclusive possession of the Property to Purchaser upon Closing.

## 8. **Seller's Representations.**

Seller represents without warranty to Purchaser as follows:

Seller is the sole record owner of the Property as of the Effective Date and shall be the sole record owner of the Property as of the Closing Date;

This Agreement has been duly authorized and, when executed and delivered and ratified by County Council, shall constitute a legal, valid, and binding obligation of Seller, enforceable in accordance with its terms;

To Seller's actual knowledge, as of the Effective Date and as of the Closing Date, the Property does not and shall not contain hazardous wastes, hazardous substances, toxic substances, hazardous air pollutants, or toxic pollutants, as those terms are used in applicable federal, state, or local environmental laws;

To Seller's knowledge, as of the Effective Date and as of the Closing Date, it has received no notice of any action, litigation, pending or threatened condemnation, or other proceeding of any kind pending against Seller that relates to or affects the Property; and

Seller's representations are true and correct as of the Effective Date and the continued truth and accuracy thereof at the time of Closing shall be a condition to all of Purchaser's obligations under this Agreement. Seller shall notify Purchaser promptly of any facts that Seller may receive after the Effective Date, actual notice of which would cause any of Seller's representations to be untrue on the date of each Closing.

Purchaser acknowledges that this Agreement is entered into by Purchaser without reliance on any covenants, warranties, statements or representations, either written or oral, express or implied, by Seller, or

by any agent, employee or representative of Seller, or by any broker or other person purporting to represent Seller, except as specifically set forth in this Agreement. Purchaser represents that its decision to enter into this Agreement is based on Purchaser's independent investigation and evaluation of the Property and the merits for consummating the transactions contemplated by this Agreement. Purchaser is aware of the South Carolina constitutional prohibition against governmental bodies indemnifying or holding harmless any contracting party.

Except for the representations specifically stated in Section 6 of this Agreement, IT IS UNDERSTOOD AND AGREED THAT SELLER IS NOT MAKING, AND SPECIFICALLY DISCLAIMS, ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PROPERTY AND UPON CLOSING, SELLER SHALL SELL AND CONVEY TO PURCHASER AND PURCHASER SHALL ACCEPT THE PROPERTY IN ITS "AS-IS", "WHERE-IS" CONDITION.

**9. Purchaser's Representations.**

Purchaser represents to Seller as follows:

Purchaser is a limited liability company, established under the laws of the State of South Carolina.

Purchaser's execution, delivery, and performance of this Agreement is not prohibited by and will not constitute a default under any other agreement, covenant, document or instrument;

This Agreement has been duly authorized and, when executed and delivered, shall constitute a legal, valid, and binding obligation, enforceable in accordance with its terms;

To Purchaser's knowledge, there is no litigation pending, or to Purchaser's knowledge threatened, that would have a material and adverse effect on Purchaser's ability to perform its obligations under this Agreement; and

Purchaser's representations are true and correct as of the Effective Date and the continued truth and accuracy thereof at the time of Closing shall be a condition to all of Seller's obligations under this Agreement. Purchaser shall notify Seller promptly of any facts that it may receive after the Effective Date, actual notice of which would cause any of its representations to be untrue on the date of each Closing.

**10. General Provisions.**

10.1 Condemnation. If prior to Closing, Seller should receive notice of the commencement or threatened commencement of eminent domain or other like proceedings against any material portion of the Property Seller shall immediately notify Purchaser in writing and Purchaser shall elect within ten (10) days after receipt of such notice, by delivering written notice to Seller, either (a) to terminate this Agreement, in which event the Earnest Money shall be refunded to Purchaser and the parties shall be relieved of any further rights or obligations hereunder; or (b) to continue this Agreement in full force and effect, but subject to such proceedings, in which event the Purchase Price shall remain the same and Seller shall transfer and assign to Purchaser at the Closing all condemnation proceeds and rights to additional condemnation proceeds, if any, relating to the Property. If Purchaser does not notify Seller of Purchaser's election within such ten (10) day period, Purchaser shall be deemed to have elected to continue this Agreement in accordance with clause (b) of this Section 8.1.

#### 10.2 No Joint Venture; Third-Party Beneficiaries.

Purchaser and Seller acknowledge that they are not co-developers, partners, joint venture partners, or principals and agents. Seller's obligations hereunder shall run solely to Purchaser and Seller shall have no obligations, express or implied, to any other person. Any control exercised by Seller with respect to any property within the Development is solely for the purpose of protecting property values in the Development. Any approval granted by Seller is solely for Purchaser's benefit, and neither Purchaser nor any third party may rely upon Seller's approval for any other purpose.

No person not a party to this Agreement shall be deemed or construed a direct or indirect beneficiary hereof, nor entitled to rely on any provision hereof or the conduct and performance of the parties thereto, all of such provisions, conduct and performance being solely for the benefit of the parties hereto.

10.3 Brokers. Seller and Purchaser each represent to the other that neither has dealt with a real estate broker or agent in connection with the purchase and sale contemplated by this Agreement, and no broker fee or commission is owed, or will be owed, to any person or entity.

#### 10.4 Default and Remedies.

(a) Purchaser Default. If Purchaser fails to close on the purchase of the Property as and when required, fails to perform any of its other obligations, or breaches any representation, warranty or covenant hereunder, Seller may deliver Purchaser a Notice of Default as provided below and, if Purchaser fails to cure within the time period required, Seller may declare Purchaser in default hereunder. Upon such default, Seller may terminate this Agreement by written notice to Purchaser and retain the Earnest Money as liquidated damages.

(b) Seller Default. If Seller fails to close on the sale of the Property as and when required, fails to perform its other obligations under this Agreement, Purchaser may give Seller a Notice of Default as provided below, and if Seller fails to cure within the time period required, Purchaser may declare Seller in default and either (i) bring an action for specific performance, in which event Purchaser shall be entitled to recover its costs and reasonable attorney's fees as may be awarded by the court in its discretion, or (ii) terminate this Agreement by written notice to Seller, whereupon the Earnest Money shall be immediately refunded to Purchaser, or (iii) provided an action for specific performance is not available to Purchaser, the Purchaser may seek such remedies available under the law or in equity, not to exceed actual (but not special or consequential) damages not to exceed twice the amount of Earnest Money and extension deposits actually made by Purchaser..

(c) Notice of Default. Notwithstanding anything herein to the contrary, neither party may terminate this Agreement or pursue other available remedies for the other party's default unless and until the party declaring the default has delivered to the other party written notice describing the alleged default ("**Notice of Default**"), and the party receiving such notice has failed to cure such default within fifteen (15) days after receipt of such Notice of Default or, if such default is not capable of being cured within fifteen (15) days, has failed to commence steps to cure within fifteen (15) days and thereafter to diligently pursue such steps and accomplish such cure within thirty (30) days. Notwithstanding the foregoing, this Section shall not apply to limit a party's ability to obtain temporary injunctive relief if necessary to avoid irreparable harm.

(d) Attorneys' Fees. In the event that either party pursues legal action to enforce the terms of this Agreement, the prevailing party in such action shall, in addition to all other relief granted or awarded by the court, be entitled to collect from the non-prevailing party such reasonable legal fees and costs incurred in the action as may be awarded by the court in its discretion.

(e) **Notice.** Each notice to be given hereunder shall be in writing and delivered 1) personally, 2) by overnight delivery, 3) by electronic transmission via internet email with either a) confirmation of receipt by all parties to whom it is directed or b) by depositing a copy of the email with the U.S. Postal Service mail, with adequate first-class prepaid postage, or 4) mailing such notice by depositing it with the U.S. Postal Service or any official successor thereto, certified mail, return receipt requested, with adequate postage prepaid, addressed to the appropriate party at its address set forth below. If given by personal delivery or by overnight delivery, notice shall be deemed to have been given and received upon receipt at the address to which it is delivered. If given by mail, notice shall be deemed to have been given when deposited with the U.S. Postal Service and received within three (3) business days following such deposit in the U.S. Postal Service. Notice by email shall be deemed to have been made upon confirmation of receipt, or three (3) days after depositing the mailing as provided above with the U.S. Postal Service. Rejection or refusal by the addressee to accept delivery, or the inability to deliver any notice because of a change of address of the intended recipient without notice to the other, shall be deemed to be the receipt of the notice on the third day following the date postmarked or deposited with the overnight delivery service of U.S. Postal Service. Either party may change such addresses by written notice to the other designating the new address. Notice addresses are as follows:

**If to Purchaser:**

Infinite Precision.  
307 Battery Creek Road  
Beaufort, SC 29902  
Attention: Daniel McNamara  
E-mail:

**With a copy to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Email: \_\_\_\_\_

**If to Seller:**

Jasper County Administrator  
Andrew P. Fulghum  
358 Third Ave, Suite 306-A (Street Only)  
PO Box 1149 (Mailing)  
Ridgeland, SC 29936  
[afulghum@jaspercountysc.gov](mailto:afulghum@jaspercountysc.gov)

**With a copy to:**

David L. Tedder  
Jasper County Attorney  
POBox 420  
Ridgeland, SC 29936  
[dtedder@jaspercountysc.gov](mailto:dtedder@jaspercountysc.gov)

10.5 **Binding Effect/Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of the parties' successors and assigns. Purchaser shall not assign this Agreement, in whole or in part, to a third-party entity without the prior written consent of Seller, which consent shall not be unreasonably withheld, except that Purchaser may assign this Agreement to an entity that controls, is controlled by, or is under common control with Purchaser without the prior consent of Seller.

10.6 **Entire Agreement.** This Agreement, together with the attached Exhibits, embodies the entire agreement between the parties concerning the subject matter hereof and supersedes any and all prior or contemporaneous negotiations, understandings, agreements, letters of intent or otherwise, all of which are of no further force or effect. This Agreement cannot be waived or amended except by written instrument executed by Purchaser and Seller.

10.7 **Applicable Law.** This Agreement shall be construed and interpreted under the laws of the State of South Carolina.

10.8 Severability. The provisions of this Agreement are intended to be independent. In the event any provisions hereof should be declared by a court of competent jurisdiction to be invalid, illegal, or unenforceable for any reason whatsoever, such illegality, unenforceability, or invalidity shall not affect the other provisions of this Agreement.

10.9 No Waiver. Failure of either party to insist upon compliance with any provision hereof shall not constitute a waiver of the rights of such party to subsequently insist upon compliance with this Agreement nor in any way affect the validity of all or any part of this Agreement. No waiver of any breach of this Agreement shall constitute a waiver of any other or subsequent breach.

10.10 Exhibits. The Exhibits referenced in this Agreement and attached hereto are incorporated in and made a part of this Agreement.

10.11 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, even though no one counterpart contains the signatures of all the parties, but all of which, together, shall constitute one and the same instrument. Signatures by either party may be by means of electronic signature, such as DocuSign®, which the parties agree shall be binding for all purposes.

10.12 Headings. The Section headings are for convenience of reference only and do not modify or restrict any provisions hereof and shall not be used to construe any provision.

10.13 Time is of the Essence. Time is of the essence as to all time periods set forth herein.

10.14 Waiver of a Right to Jury Trial. TO THE FULLEST EXTENT PERMITTED UNDER LAW, INCLUDING ANY LAWS ENACTED AFTER THE DATE OF THIS AGREEMENT, PURCHASER AND SELLER EACH HEREBY WAIVES ANY RIGHT IT MAY HAVE TO A JURY TRIAL IN THE EVENT OF LITIGATION BETWEEN THE PARTIES IN ANY ACTION OR PROCEEDING OR COUNTERCLAIM BROUGHT BY ANY PARTY HERETO AGAINST THE OTHER ON ANY MATTER WHATSOEVER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT, THE RELATIONSHIP OF THE PARTIES, THE PROPERTY, OR ANY CLAIM OF INJURY OR DAMAGE, OR THE ENFORCEMENT OF ANY REMEDY UNDER ANY STATUTE, EMERGENCY OR OTHERWISE, WHETHER ANY OF THE FOREGOING IS BASED ON THIS AGREEMENT OR ON TORT LAW. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

11. THE PARTIES ACKNOWLEDGE THE EXISTENCE AND INCORPORATION BY REFERENCE OF THE ATTACHED “ADDENDUM #1 TO AGREEMENT OF PURCHASE AND SALE.”

**[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]**

**[EXECUTION BEGINS ON THE FOLLOWING PAGE]**

IN WITNESS WHEREOF, this Agreement has been duly signed, sealed and delivered by the parties hereto the day and year first above written.

Witnesses:

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**SELLER:**

JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina by and through St. Peters Parish/Jasper County Public Facilities Corporation, a South Carolina Nonprofit Corporation

By: \_\_\_\_\_ (SEAL)

Name: Andrew P. Fulghum

Its: County Administrator

Date: \_\_\_\_\_

**PURCHASER:**

Infinite Precision, LLC.

By: \_\_\_\_\_ (SEAL)

Name: Daniel McMamara

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**ACKNOWLEDGMENT AND AGREEMENT OF ESCROW AGENT**

The undersigned Escrow Agent hereby acknowledges receipt of a fully executed copy of the above and foregoing Agreement, together with the Deposit provided for therein, and agrees to hold and make payment of such Deposit in accordance with the provisions of the above and foregoing Agreement, this \_\_\_\_ day of \_\_\_\_\_, 2025.

ESCROW AGENT:

HARVEY AND BATTEY, PA

By:

Name: \_\_\_\_\_

Title:



## ADDENDUM # 1 TO AGREEMENT OF PURCHASE AND SALE

The Agreement of Purchase and Sale (“Agreement”) entered into by and between JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina (hereinafter “Seller”), and INFINNITE PRECISION.LLC, a South Carolina limited liability company (hereinafter “Purchaser”) dated \_\_\_\_\_, 2025, is hereby amended as follows:

1. The Agreement is amended to add the following as Paragraph “10”:

**10. County Council Ratification.** “NOTWITHSTANDING ANY OTHER PROVISION HEREIN, NEITHER THIS AGREEMENT OF PURCHASE AND SALE NOR ANY AMENDMENT HERETO SHALL BE A VALID, BINDING OR ENFORCEABLE OBLIGATION OF SELLER UNLESS AND UNTIL SUCH DOCUMENT IS RATIFIED IN WRITING, WITHIN THIRTY (30) DAYS OF SELLER’S EXECUTION OF THIS AGREEMENT, BY THE CHAIRMAN OF THE JASPER COUNTY COUNCIL PURSUANT TO AN ORDINANCE, RESOLUTION OR MOTION OF THE COUNCIL. NOTWITHSTANDING THE FOREGOING, IT IS ACKNOWLEDGED AND AGREED THAT THE DURATION OF THE INSPECTION/DUE DILIGENCE PERIOD IS ESTABLISHED PURSUANT TO THE PROVISIONS OF PARAGRAPH “4, *INSPECTION*” OF THE AGREEMENT MEASURED FROM THE EFFECTIVE DATE AS DEFINED THEREIN.”

IN WITNESS WHEREOF, this Addendum to Agreement has been duly signed, sealed and delivered by the parties hereto the day and year first above written.

### SELLER:

JASPER COUNTY, SOUTH CAROLINA, a political subdivision of the State of South Carolina by and through St. Peters Parish/Jasper County Public Facilities Corporation, a South Carolina Nonprofit Corporation

By: \_\_\_\_\_ (SEAL)

Name: Andrew P. Fulghum

Its: County Administrator

Date: \_\_\_\_\_

SIGNATURES                      CONTINUE                      ON  
FOLLOWING PAGE

**PURCHASER:**

Infinite Precision, LLC.

By: \_\_\_\_\_ (SEAL)

Name: Daniel McMamara

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Ratified by Jasper County Council in accordance with a Resolution or First Reading of an Ordinance passed on \_\_\_\_\_, 2025.

Jasper County Council

By: \_\_\_\_\_  
John A. Kemp, Chairman

**Exhibit "B"**  
**Reversionary Clause Attachment to Deed**

Purchaser has agreed to invest \$500,000.00 to construct fabrication and associated office space, and create 2 new jobs over a 5-year period (the "Minimum Contract Requirements"). Based upon those projections, Seller has agreed to convey the Property for a reduced consideration. Further, Purchaser has indicated its intention to begin construction of improvements on the Property shortly after Closing. As a result, Purchaser hereby agrees to convey to and/or reimburse Seller as follows if certain requirements are not met with Purchaser's performance by the following deadlines subject to Force Majeure Events:

(a) Purchaser agrees to reconvey the Property to Seller at the same price paid by Purchaser if a construction permit has not been obtained by Purchaser within 18 months of the Closing Date for a building of approximately 4,500 sq.ft., and if the proposed investment with initial building have not and the job creation goals have not been accomplished within three (3) years of the Closing Date, Purchaser shall pay to Seller an amount equal to the difference between the Purchase Price and the sum of \$30,000.00 per acre for 1.44 acres.

# AGENDA

## ITEM # 19



## Jasper County Planning and Building Services

358 Third Avenue - Post Office Box 1659  
Ridgeland, South Carolina 29936  
Phone (843) 717-3650 Fax (843) 726-7707

Lisa Wagner, CFM  
Director of Planning and Building Services  
[lwagner@jaspercountysc.gov](mailto:lwagner@jaspercountysc.gov)

### Jasper County Council Staff Report

<b>Meeting Date:</b>	June 16, 2025
<b>Project:</b>	Zoning Text Amendment – Article 9:6, <i>Accessory Structures</i>
<b>Submitted For:</b>	1 <sup>st</sup> Reading
<b>Recommendation:</b>	Approval of Zoning Text Amendment

**Description:** Article 9:6 of the Jasper County Zoning Ordinance, regulates accessory structures, which are defined as any structure over 120 square feet that supports an approved accessory use. Currently, the ordinance has a size limitation for accessory buildings in the Residential, Rural Preservation and Resource Conservation Zoning Districts. The proposed ordinance as amended would allow additional square footage for accessory structures depending on the lot size.

**Analysis:** The proposed ordinance would amend Articles 9:6.2 and 9:6.4 of the Jasper County Zoning Ordinance as outlined below (new language in red):

#### ***Article 9:6, Accessory Structures:***

An accessory structure is any structure over 120 square feet that supports an approved accessory use as defined in article 4.

##### ***9:6.1. General standards.***

1. Except for accessory structures used in connection with agricultural uses or accessory dwelling units allowed by section 11:6 or 11:7, accessory structures shall not exceed 20 feet in height.
2. Accessory dwelling units and commercial accessory structures are limited to height restrictions required in article 7.
3. Accessory structures shall be at least ten feet from the principal structure and at least ten feet from another accessory structure. Placement may be subject to fire marshal approval.
4. No accessory structure shall occupy any part of a bufferyard.
5. No accessory structure shall occupy any part of a required setback.
6. Square footage limitations apply to the entire property and can be divided between multiple accessory structures.

7. Square footage limitations apply only to covered square footage separate from the primary use or structure.
8. Structures 120 square feet or larger require a building and zoning permit. Structures under this size must still adhere to the provisions of this section.

### **9:6.2. Accessory Structures and Dwelling Units in the Residential Zoning District**

Accessory structures provide opportunities for small scale aesthetic and shade structures; functional, protected, enclosed ancillary storage and activity space; among other benefits. As subordinate facilities to a principal structure, however, appropriate regulation is required in order to ensure compatibility of land uses, protect privacy of neighbors, ensure minimum open space and area requirements, and protect the health, safety, and welfare of the neighborhood and community.

1. One dwelling unit is allowed per lot, except as allowed by section 11:6 or 11:7. However, second floor garage apartments are considered an approved accessory structure and use.
2. Buildings accessory to single-family dwellings include non-commercial garages, barns, storerooms, open shelters, woodsheds, laundry rooms, play houses, greenhouses, hobby shops, guesthouses or pool houses built in conjunction to the primary dwelling (not meant for permanent occupancy) and animal or fowl shelters. This section does not include structures used to store wells, pumps, utilities or associated accessory equipment.
3. Accessory structures shall be allowed in side and rear yards and shall meet all setback requirements stated in article 7. Detached garages in conjunction with the primary dwelling may be located in front yards but are subject to setback requirements. All other accessory structures shall be allowed in side and rear yards.
4. For larger-lot residential designated property (over two acres), accessory structures in front yards shall be allowed but are subject to 75-foot setbacks.
5. **The total square footage of an Accessory structure shall be limited in size to either 25 percent of the total ground floor area of the principal structure or 800 square feet, whichever is greater for lots that are less than 1/2 acre in size.**

**For lots that are greater than ½ acre in size, the building size is limited to either 50 percent of the total ground floor area of the principle structure or as outlined below, whichever is greater:**

**.51 acres – .99 acre, 1,000 square feet**

**1.0 – 1.9 acres, 1,200 square feet**

**2.0 – 2.9 acres, 1,400 square feet**

**3.0 – 3.9 acres, 1,600 square feet**

**4.0 – 4.9 acres; 1,800 square feet**

**5.0 acres, 2,000 square feet plus 100 square feet per additional acre over five acres, not to exceed 4,000 square feet.**

6. Where an accessory building is erected in the side yard adjacent to a street on a corner lot, it shall not be located closer to the street than the required front yard setback distance.
7. Shipping containers cannot be used as accessory structures in the residential zoning district.
8. There is a limit to three accessory structures per residential lot.

**9:6.3. Accessory Structures in Commercial, Industrial and Community Commercial Zoning Districts.**

1. There is no limit on accessory structures for approved accessory uses as defined in article 4.
2. Accessory structures shall meet all setbacks as noted in article 7.

**9:6.4. Accessory Structures in Resource Conservation and Rural Preservation Zoning Districts**

Accessory structures provide opportunities for small scale aesthetic and shade structures; functional, protected, enclosed ancillary storage and activity space; among other benefits. As subordinate facilities to a principal structure, however, appropriate regulation is required in order to ensure compatibility of land uses, protect privacy of neighbors, ensure minimum open space and area requirements, and protect the health, safety, and welfare of the neighborhood and community.

1. ~~The~~ Total square footage of an accessory unit is limited to the following:
  - 1.0 – 1.9 acres, ~~1,000~~ 1,400 square feet
  - 2.0 – 2.9 acres, ~~1,250~~ 1,600 square feet
  - 3.0 – ~~4.9~~ 3.9 acres, ~~1,500~~ 1,800 square feet
  - 4.0 – 4.9 acres, 2,000 square feet
  - 5.0 or more acres, 2,500 square feet plus 250 square feet per additional acre over five ~~not to exceed 7,500 square feet.~~
2. Buildings accessory to single-family dwellings include non-commercial garages, barns, storerooms, open shelters, woodsheds, laundry rooms, play houses, greenhouses, hobby shops, guesthouses or pool houses built in conjunction to the primary dwelling (not meant for permanent occupancy) and animal or fowl shelters. This section does not include structures used to store wells, pumps, utilities or associated accessory equipment
3. There is no limit on the number of accessory structures, only limits on square footage.
4. Accessory structures can be placed in side and back yards but must adhere to setback requirements. Front yard accessory units are only allowed if they meet a 75-foot setback.

**9:6.5. Hunt Camp and Rural Accessory Seasonal Dwelling Units.**

Hunt camp and rural accessory seasonal dwelling units (mobile homes and cabins) are allowed on land owned by hunt club organizations or large land owners without subdivision for the purpose of seasonal hunting and recreational use, provided:

1. Clustering is acceptable, but 25 feet between structures must be maintained.
2. Building setback is 150 feet from any public roadway or property line.
3. One hunt camp and rural accessory seasonal dwelling unit is allowed for every 100 acres of land.
4. Zoning and building permits must be attained prior to construction.

**Planning Commission Recommendation:** The Planning Commission reviewed this Ordinance amendment at the May 13, 2025 and June 10, 2025 Planning Commission Meetings and recommends approval of the proposed zoning text amendment as outlined above.

**Attachments:**

1. Ordinance

**STATE OF SOUTH CAROLINA  
COUNTY OF JASPER**

**ORDINANCE #2025-\_\_\_\_\_**

**AN ORDINANCE  
OF JASPER COUNTY COUNCIL**

To Amend Article 9:6, *Accessory Structures*, of the Jasper County Zoning Ordinance, to allow increased building sizes for accessory structures in the Residential, Rural Preservation, and Resource Conservation Zoning Districts.

**WHEREAS**, the Jasper County Zoning Ordinance provides for the general purposes of guiding development in accordance with existing and future needs and promoting public health, safety, morals, convenience, order, appearance, prosperity, and general welfare; and

**WHEREAS**, Article 9:6 of the Jasper County Zoning Ordinance regulates accessory structures on all lands within Jasper County; and

**WHEREAS**, Jasper County has received several requests about increasing the maximum building sizes for accessory structures on larger lots in the rural areas, where appropriate; and

**WHEREAS**, the Jasper County Planning Commission has recommended approval by County Council to allow for increased building sizes for accessory structures depending on the lot size; and

**WHEREAS**, this matter is now before the Jasper County Council for determination;

**NOW THEREFORE, BE IT ORDAINED**, by the Jasper County Council duly assembled and by the authority of same:

1. Article 9:6, *Accessory Structures*, of the Jasper County Zoning Ordinance is hereby amended to read as follows:

***Article 9:6, Accessory Structures:***

An accessory structure is any structure over 120 square feet that supports an approved accessory use as defined in article 4.

***9:6.1. General standards.***

1. Except for accessory structures used in connection with agricultural uses or accessory dwelling units allowed by section 11:6 or 11:7, accessory structures shall not exceed 20 feet in height.
2. Accessory dwelling units and commercial accessory structures are limited to height restrictions required in article 7.
3. Accessory structures shall be at least ten feet from the principal structure and at least ten feet from another accessory structure. Placement may be subject to fire marshal approval.
4. No accessory structure shall occupy any part of a bufferyard.
5. No accessory structure shall occupy any part of a required setback.
6. Square footage limitations apply to the entire property and can be divided between multiple accessory structures.
7. Square footage limitations apply only to covered square footage separate from the primary use or structure.
8. Structures 120 square feet or larger require a building and zoning permit. Structures under this size must still adhere to the provisions of this section.

***9:6.2. Accessory Structures and Dwelling Units in the Residential Zoning District***

Accessory structures provide opportunities for small scale aesthetic and shade structures; functional, protected, enclosed ancillary storage and activity space; among other benefits. As subordinate facilities to a principal structure, however, appropriate regulation is required in order to ensure compatibility of land uses, protect privacy of neighbors, ensure minimum open space and area requirements, and protect the health, safety, and welfare of the neighborhood and community.

1. One dwelling unit is allowed per lot, except as allowed by section 11:6 or 11:7. However, second floor garage apartments are considered an approved accessory structure and use.
2. Buildings accessory to single-family dwellings include non-commercial garages, barns, storerooms, open shelters, woodsheds, laundry rooms, play houses, greenhouses, hobby shops, guesthouses or pool houses built in conjunction to the primary dwelling (not meant for permanent occupancy) and animal or fowl shelters. This section does not include structures used to store wells, pumps, utilities or associated accessory equipment.
3. Accessory structures shall be allowed in side and rear yards and shall meet all setback requirements stated in article 7. Detached garages in conjunction with the primary

dwelling may be located in front yards but are subject to setback requirements. All other accessory structures shall be allowed in side and rear yards.

4. For larger-lot residential designated property (over two acres), accessory structures in front yards shall be allowed but are subject to 75-foot setbacks.
5. **The total square footage of an A** accessory structure shall be limited in size to either 25 percent of the total ground floor area of the principal structure or 800 square feet, whichever is greater **for lots that are less than 1/2 acre in size.**  
**For lots that are greater than ½ acre, the building size is limited to either 50 percent of the total ground floor area of the principle structure or as follows, whichever is greater:**  
**.51 acres – .99 acre, 1,000 square feet**  
**1.0 – 1.9 acres, 1,200 square feet**  
**2.0 – 2.9 acres, 1,400 square feet**  
**3.0 – 3.9 acres, 1,600 square feet**  
**4.0 – 4.9 acres; 1,800 square feet**  
**5.0 acres, 2,000 square feet plus 100 square feet per additional acre over five acres, not to exceed 4,000 square feet.**
6. Where an accessory building is erected in the side yard adjacent to a street on a corner lot, it shall not be located closer to the street than the required front yard setback distance.
7. Shipping containers cannot be used as accessory structures in the residential zoning district.
8. There is a limit to three accessory structures per residential lot.

#### **9:6.3. Accessory Structures in Commercial, Industrial and Community Commercial *Zoning* Districts.**

1. There is no limit on accessory structures for approved accessory uses as defined in article 4.
2. Accessory structures shall meet all setbacks as noted in article 7.

#### **9:6.4. Accessory Structures in Resource Conservation and Rural Preservation *Zoning* Districts**

Accessory structures provide opportunities for small scale aesthetic and shade structures; functional, protected, enclosed ancillary storage and activity space; among other benefits. As subordinate facilities to a principal structure, however, appropriate regulation is required in order to ensure compatibility of land uses, protect privacy of neighbors, ensure minimum open space and area requirements, and protect the health, safety, and welfare of the neighborhood and community.

1. **The**~~T~~**total square footage of an accessory unit is limited to the following:**  
**1.0 – 1.9 acres, ~~1,000~~ 1,400 square feet**  
**2.0 – 2.9 acres, ~~1,250~~ 1,600 square feet**  
**3.0 – ~~4.9~~ 3.9 acres, ~~1,500~~ 1,800 square feet**  
**4.0 – 4.9 acres, 2,000 square feet**

5.0 or more acres, 2,500 square feet plus 250 square feet per additional acre over five not to exceed 7,500 square feet.

2. Buildings accessory to single-family dwellings include non-commercial garages, barns, storerooms, open shelters, woodsheds, laundry rooms, play houses, greenhouses, hobby shops, guesthouses or pool houses built in conjunction to the primary dwelling (not meant for permanent occupancy) and animal or fowl shelters. This section does not include structures used to store wells, pumps, utilities or associated accessory equipment
3. There is no limit on the number of accessory structures, only limits on square footage.
4. Accessory structures can be placed in side and back yards but must adhere to setback requirements. Front yard accessory units are only allowed if they meet a 75-foot setback.

**9:6.5. Hunt Camp and Rural Accessory Seasonal Dwelling Units.**

Hunt camp and rural accessory seasonal dwelling units (mobile homes and cabins) are allowed on land owned by hunt club organizations or large land owners without subdivision for the purpose of seasonal hunting and recreational use, provided:

1. Clustering is acceptable, but 25 feet between structures must be maintained.
2. Building setback is 150 feet from any public roadway or property line.
3. One hunt camp and rural accessory seasonal dwelling unit is allowed for every 100 acres of land.
4. Zoning and building permits must be attained prior to construction.

2. This ordinance shall take effect upon approval by Council.

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**Mr. John A. Kemp**  
**Chairman**

**ATTEST:**

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**Wanda Giles**  
**Clerk to Council**

**ORDINANCE 2025-** \_\_\_\_\_

**First Reading:** June 16, 2025

**Second Reading:** \_\_\_\_\_

**Public hearing:** \_\_\_\_\_

**Adopted:** \_\_\_\_\_

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Considered by the Jasper County Planning Commission at its meeting on  
May 13, 2025 and June 10, 2025 Meetings.

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Reviewed for form and draftsmanship by the Jasper County Attorney.

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David L. Tedder

Date

# AGENDA

## ITEM # 20



## OFFICE OF THE JASPER COUNTY ADMINISTRATOR

*Jasper County Clementa C. Pinckney Government Building  
358 Third Avenue – Courthouse Square – Post Office Box 1149  
Ridgeland, South Carolina 29936 - 843-717-3690 – Fax: 843-726-7800*

Andrew P. Fulghum  
County Administrator

[afulghum@jaspercountysc.gov](mailto:afulghum@jaspercountysc.gov)

Tisha L. Williams  
Executive Assistant

[tlwilliams@jaspercountysc.gov](mailto:tlwilliams@jaspercountysc.gov)

### **Administrator's Report June 16, 2025**

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1. County Council Special Meetings and Workshops:  
I will review the most recent spreadsheet of meetings.
2. South Carolina Counties Worker's Compensation Insurance Trust:  
I will review the details of the Trust's letter of May 28, 2025, in which Jasper County's claim experience modification factor is noted. Currently, Jasper County has the ninth best experience modification factor of the forty-two counties participating in the Trust.
3. Bank Accounts and MOA Between Administration and the Treasurer:  
In accordance with County Council Resolution 2025-30, bank account access has been granted, and the MOA has been completed. A copy of the MOA follows this report.

***The County Administrator's Progress Report and any miscellaneous correspondence, agendas, and minutes follow this report.***



**South Carolina Counties  
WORKERS' COMPENSATION  
Insurance Trust**

May 28, 2025

Andrew P Fulghum, County Administrator  
Jasper County  
PO Box 1149  
Ridgeland, SC 29936

RE: **SCCWCT 2025-2026 Workers' Compensation Renewal**

Dear Mr. Fulghum:

On behalf of your Workers' Compensation Trust, I want to thank you and Jasper County for your continued membership in and support of the Trust.

On May 22, 2025, the SCCWCT Board of Trustees met and approved a 10% reduction in premiums. This resulted in a 12% premium reduction for the SCCWCT. Based on this decision, the Board of Trustees has determined that your annual contribution for the July 1, 2025 – July 1, 2026, period is \$574,310.52. The contribution for Jasper Fire is \$1,248.68.

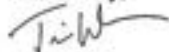
Please remember that increases in your payroll will act to offset the decrease in the contributions. Additionally, changes in your claims experience affect your County's experience modification factor which also directly impacts the contribution level that you pay. If your claims are reduced, you will see a contribution savings. If your claims increase, it will increase the contribution level that you pay into the Trust.

Based on your 2021, 2022, and 2023 claims experience, your experience modification factor is 0.82. Experience mods greater than 1.00 indicate worse than industry average claims performance. Experience mods less than 1.00 indicate better than industry average claims experience. For comparison, please find enclosed the experience modification factors for all of the WC trust Counties.

Our dedicated risk management team is available to work with your staff to help identify claim and injury trends and formulate mitigation strategies to help reduce injuries, claims, and overall costs. We have enclosed an overview of our Risk Management Services. Please give Van Henson, SCAC Director of Risk Management Services, a call at 803-771-2526 to discuss scheduling a visit.

Please note that this letter is not an invoice. You will be invoiced at a later date. If you have any questions concerning your 2025-2026 contribution, please feel free to call Caroline Deevey at 803-771-2523. As always, don't hesitate to call on your SCAC staff at any time.

Yours truly,



Tim Winslow  
Secretary-Treasurer

Enclosure

c: Nicole Holt; Kimberly Burgess

## 2025-2026 Experience Mod Ranking

Exp Mod	County Ranking	
0.63	1	Florence County
0.67	2	Newberry County
0.69	3	Edgefield County
0.71	4	
0.78	5	
0.79	6	
0.81	7	
0.81	8	
0.82	9	
0.83	10	
0.84	11	
0.85	12	
0.85	13	
0.87	14	
0.87	15	
0.87	16	
0.88	17	
0.89	18	
0.90	19	
0.92	20	
0.92	21	
0.92	22	
0.94	23	
0.97	24	
0.97	25	
0.97	26	
1.00	27	
1.01	28	
1.05	29	
1.07	30	
1.07	31	
1.11	32	
1.13	33	
1.17	34	
1.17	35	
1.18	36	
1.18	37	
1.22	38	
1.23	39	
1.34	40	
1.44	41	
1.61	42	
0.98	County Average	



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### MEMORANDUM

TO: The Honorable County Council

FROM: Andrew P. Fulghum, ICMA-CM, County Administrator 

CC: Michael T. Skinner, Jasper County Treasurer  
Kimberly Burgess, CPA, CGFO, Director of Administrative Services

DATE: June 5, 2025

SUBJECT: Bank Accounts and MOA – Administration & Treasurer

In accordance with County Council Resolution 2025-30, bank account access has been granted, and the MOA has been completed.

Thanks to all who assisted in this process.

A copy of the MOA follows this memo.

APF

**MEMORANDUM OF AGREEMENT  
BETWEEN  
JASPER COUNTY ADMINISTRATION  
AND  
JASPER COUNTY TREASURER**

This agreement for financial and supportive services is entered into between the Jasper County Administration (hereinafter referred to as "Administration") and Jasper County Treasurer (hereinafter referred to as "Treasurer").

**Whereas**, the Jasper County Council has, in Resolution #R-2024-26 (Exhibit A) directed the Jasper County Administration to work with the Treasurer to prepare a more detailed memorandum of agreement that incorporated policies and procedures to be utilized by the Treasurer's Office and Administration in performing the responsibilities of each, that addresses the sharing of financial information between these offices so as to promote the efficient maintenance of the general ledger and audit functions, as well as the needs of the Treasurer to receive, account for, and invest the funds controlled by Jasper County Council.

**Whereas**, Resolution #R-2025-30 (Exhibit B) has further refined and distinguished the County's bank accounts into "County Bank Accounts" and "Elected Officials Accounts", with the Treasurer having entered into separate memoranda of agreements regarding the Elected Officials Accounts; accordingly, those memoranda of agreements govern the relationship between the Treasurer and those officials.

**Whereas**, the sole purpose of this memorandum of understanding is to encourage cooperation between Administration and the Treasurer and to identify the respective roles and responsibilities.

**Whereas**, Administration and the Treasurer are desirous to enter into a memorandum of understanding between them, setting out the working arrangements that each agree are necessary for proper receipt, identification and recording of receipts and disbursements transactions into the County's financial software while maintaining adequate internal controls and segregation of duties.

**Whereas**, the Administration roles and responsibilities related to the proper receipt, identification and recording of receipts and disbursements transactions into the County's financial software while maintaining adequate internal controls and segregation of duties are performed by the Financial and Administrative Services department, and therefore Financial and Administrative Services is referenced below.

**Purpose and Scope:** The purpose of this memorandum is to provide the framework, the scope of work, terms and conditions, and responsibilities of the Financial and Administrative Services and the Treasurer associated with their work in the recording of cash transactions. Financial and Administrative Services and the Treasurer agree to work together in such a manner that will promote a genuine atmosphere of collaboration in support of an effective and efficient partnership and leadership meant to maintain, safeguard, and sustain sound and optimal financial, managerial, and administrative commitment regarding all matters related to the recording of cash transactions.

Financial and Administrative Services and the Treasurer have unique, specialized expertise that each will draw upon to meet the objectives of this agreement. To that end, the following is an outline of the responsibilities.

**Responsibilities of the Treasurer**

1. Establish and maintain the bank and investment accounts at various financial institutions under the authority of Jasper County for the receipt and disbursement of County and Elected Official funds, Tax Funds, School District funds, Special Revenue funds, and Investment funds.
2. Collect and apportion the taxes for all tax districts within Jasper County including the County, School District, Bonds, Municipalities, and Special Tax Districts.

**MEMORANDUM OF AGREEMENT  
BETWEEN  
JASPER COUNTY ADMINISTRATION  
AND  
JASPER COUNTY TREASURER**

3. Collect and identify other County and State revenues for the County and School District.
4. Provide necessary information and documentation to Financial and Administrative Services to allow the recording into the County's financial accounting system of all the transactions identified in Responsibility #1 above.
5. Transfer funds between appropriate bank accounts as needed or requested upon presentation of a warrant.
6. Invest cash on hand to earn additional income.
7. Reconcile County bank statements listed in Responsibility #1 above to the recorded activity within each bank account.
8. Provide Administrative and Financial Services with a copy of the monthly reconciled bank statements for recording in the County financial software.
9. Approve and process changes to administrative operating bank accounts, such as change of signers and assignment of rights, as requested by the Director of Finance.
10. Provide a quarterly report for the County Council.

**Responsibilities and Authority of Financial and Administrative Services**

1. Establish and maintain the financial software of the County for all bank accounts under the authority of Jasper County to include all County funds, Elected Officials funds, School District funds, Special Revenue funds, and Investment funds.
2. As provided in Section 1 of An Ordinance to Establish for Jasper County Provisions for Disposition of Fees Collected adopted December 5, 1994, the Finance and Administrative Services office will collect in the form of checks or cash the funds generated from fees collected and monies received by Jasper County departments' employees and remit those funds monthly, for the month prior, to the Treasurer for deposit into the County's general fund bank account with certification that the remittance is true, complete and accurate. (See Exhibit C.)
3. Record the receipts and disbursements for the activities in all bank accounts under the authority of Jasper County to include all County funds, School District funds, Special Revenue funds, and Investment funds, when the Treasurer provides appropriate documentation.
4. Review the bank account reconciliations provided by the Treasurer to ensure bank reconciliations reflect the balances reported in the County's financial software.
5. Administer administrative bank accounts as defined in Resolution #2025-30, to include change of signers and assignment of rights, with approval of the Treasurer.
6. Provide the Treasurer with reconciliations of bank accounts at least quarterly or upon written request of the Treasurer.

**Process to Achieve Purpose**

1. The Treasurer shall submit documentation for all deposits and disbursements to/from bank accounts under the Treasurer's authority to the Finance Department daily. Documentation includes apportionment reports, details for deposits and transfers, and copies of checks written from bank accounts along with the accompanying details. (See Exhibit D for deposit documentation, Exhibit E for transfer documentation, Exhibit F for apportionment reports and Exhibit G documentation for court checks, a SC Court Revenue Form.)
2. The Treasurer shall submit monthly bank statements for accounts not included in the Treasury Navigator portal to the Finance department no later than fourteen (14) days after the end of the previous month, i.e., the Local Government account (LGIP) account.

**MEMORANDUM OF AGREEMENT  
BETWEEN  
JASPER COUNTY ADMINISTRATION  
AND  
JASPER COUNTY TREASURER**

3. The Treasurer shall develop and maintain a list of every County cash or investment account. This list should be updated each time an account is opened or closed. Documentation from the financial institution that supports the change in the account status shall be attached to the updated list. A copy of the list should be provided to the Finance Department initially with the execution of this agreement and periodically when a change is made to the list for reconciliation with the County financial software for incorporation into the County's financial accounting system.
4. At least quarterly, the Treasurer and the Administrator and/or the Director of Finance shall meet to review financial information, and the process established in this Memorandum of Agreement.
5. The Director of Finance shall submit documentation of expenditures when requesting reimbursement transfers from one bank account to another, including but not limited to, the Local Option Transportation Sales Tax bank account, the JC Federal Recovery Act Fund bank account, Local Accommodations Tax bank account and Local Hospitality Tax bank account to the general fund bank account.
6. The Treasurer or a member of the Treasurer's office, without a warrant, shall not transfer funds from County Bank Accounts also known as Administrative Bank Accounts which are listed in Resolution #2025-30, nor shall the funds be commingled with any other funds.

**Freedom of Information Act**

The information provided in the bank statements and account transactions may be subject to the Freedom of Information Act, therefore bank statements shall not be distributed to parties outside of the County without review and permission of the County Attorney.

 , 6/5/25  
\_\_\_\_\_  
Jasper County Treasurer / Date

 , 6/5/2025  
\_\_\_\_\_  
Jasper County Director of Administrative Services Div. / Date

 , 6-5-25  
\_\_\_\_\_  
Jasper County Administrator / Date



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Tisha L. Williams  
Executive Assistant

[tlwilliams@jaspercountysc.gov](mailto:tlwilliams@jaspercountysc.gov)

### **Progress Report June 3, 2025 – June 16, 2025**

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1. Nickel Plate Multi-County Industrial Park (MCIP) Settlement:

The settlement agreement was approved by the City of Hardeeville on June 5. A resolution accepting the terms of the settlement agreement to be brought before the County Council for consideration at the June 16 County Council meeting.

2. Towne Park Development in the City of Hardeeville:

Met with the developer and County staff on June 5 to review the project, utility easements needed, possible purchase of County property, stormwater discharge issues, and Medical Center Drive extended. Will discuss issues with County Council when staffed out.

3. Economic Development Projects:

Scheduled to meet with the SCA staff, outside counsel, and the County Attorney on June 11 to review active economic development projects.

4. Other Meetings/Events Attended or Scheduled to Attend:

Special called meeting of the County Council on June 4, retirement drop-in for Judge Deborah Malphrus on June 5, County Council workshop on June 9, County Council workshop on June 11, Jasper County Airport Commission meeting on June 11, and County Council executive session on June 12.



# Samueal Lyles

Samueal's Faves:

Holiday: Christmas

Season: Winter

Color: Green

Hobbies: Video games,  
hanging out with friends  
and going to the movies.

Place Traveled:  
Davenport, FL

Dream Travel Destination:  
Argentina

If you won \$1,000,000,  
what would you do with it?  
Move out of my moms  
house and buy a  
Lamborghini Aventador  
SVJ



Samueal has been with  
Jasper County since the Fall  
of 2023. He was born and  
raised in Ridgeland and  
currently serves our Public  
Works department as an  
Equipment Operator. He has  
a pomeranian, Teddy.

Don't let your attitude  
determine your  
altitude. - Zig Zaglar

