

2022-15

STATE OF SOUTH CAROLINA
CALHOUN COUNTY COUNCIL

AN ORDINANCE TO PROVIDE FOR THE LEVY OF TAXES FOR COUNTY PURPOSES FOR CALHOUN COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2022, AND FOR THE EXPENDITURES THEREOF AND OTHER FUNDS, AND TO PROVIDE OTHERWISE FOR THE AFFAIRS OF THE COUNTY.

FILED

2022 JUN 17 P 3:04

KENNETH HASTY
CLERK OF COURT
CALHOUN COUNTY
ST. MATTHEWS, SC

2021-15

STATE OF SOUTH CAROLINA

CALHOUN COUNTY COUNCIL

AN ORDINANCE TO PROVIDE FOR THE LEVY OF TAXES FOR COUNTY PURPOSES FOR CALHOUN COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2022, AND FOR THE EXPENDITURE THEREOF AND OTHER FUNDS, AND TO PROVIDE OTHERWISE FOR THE AFFAIRS OF THE COUNTY.

Be it ordained by Calhoun County Council of the State of South Carolina:

SECTION 1. Subject to the terms and conditions of this Ordinance, the sums of money set forth herein, in Section 2, if so much be necessary; be, and the same are hereby, appropriated out of the general fund of Calhoun County treasury, to meet the ordinary operating expenses of the county government applicable to the fiscal year 2022-2023 and for such other purposes as may be hereinafter specifically designated.

SECTION 2. GENERAL FUND OPERATING BUDGET

001-0110-411.11-01	Regular	68,000
001-0110-411.57-01	Transportation	800
001-0110-411.57-03	Subsistence	800
001-0110-411.57-04	Lodging	4,000
001-0110-411.60-28	Office Supplies	500
001-0110-411.80-01	District One (1)	4,000

001-0110-411.80-02	District Two (2)	4,000
001-0110-411.80-03	District Three (3)	4,000
001-0110-411.80-04	District Four (4)	4,000
001-0110-411.80-05	District (5)	<u>4,000</u>

COUNCIL

94,100

*Each district shall have discretion as to how their funds are allotted and as to what purpose, so long as it serves the community, either by its own district or by the County as a whole.

001-0500-485.31-20	Tort/Bldg/Auto/Liab/Comp/	240,000
	MASA Firefighters	
001-0500-485.31-20	Insurance	15,000
001-0500-485.54-01	Advertising	100
001-0500-485.76-10	Local Grant Match	25,000
001-0500-485.80-46	Transfer Out	109,000
001-0500-485.81-05	Contingency	265,463
001-0500-485.81-10	Bank Charges	4,500
001-0500-485.81-25	Bond Premium	<u>3,712</u>

NON-

DEPARTMENTAL

662,775

001-0600-585.65-01	Alcohol & Drug Abuse Comm	16,000
001-0600-585.65-02	Mental Health	8,000
001-0600-585.65-03	Indigent Hospitalization	20,320
001-0600-585.65-04	Vocational Rehabilitation	2,500

001-0600-585.65-05	OCAB Community Agency	15,000
001-0600-585.65-06	Santee Cooper Counties	500
001-0600-585.65-07	Extension/4-H Club	3,000
001-0600-585.65-09	Soil & Water Conservation	16,000
001-0600-585.65-11	The Samaritan House	2,000
001-0600-585.65-12	Public Defender	50,000
001-0600-585.65-15	Council on Aging	136,000
001-0600-585.65-30	Lower Savannah Council of	14,506
001-0600-585.65-35	SC Association Counties	6,478
001-0600-585.65-50	Detention Center	<u>625,000</u>
OUTSIDE AGENCIES		915,304

001-0800-572.33-09	Management Consultant	4,000
001-0800-572.40-01	Electricity	750
001-0800-572.40-10	Water	600
001-0800-572.43-11	Grounds	20,400
001-0800-572.54-01	Advertising	3,500
001-0800-572.55-00	Other	5,000
001-0800-572.56-02	Dues and Memberships	2,000
001-0800-572.57-01	Transportation	500
001-0800-572.57-03	Subsistence	1,500

001-0800-572.57-04	Lodging	2,000
001-0800-572.60-50	Uniforms and Clothing	2,500
001-0800-572.65-25	Central Alliance	<u>72,000</u>
ECONOMIC DEVELOPMENT		114,750
001-1000-431.11-01	Regular	202,553
001-1000-431.11-02	Temporary/Part-Time	19,500
001-1000-431.33-10	Internal Audits	55,000
001-1000-431.33-11	Legal	100,000
001-1000-431.36-45	Employee Recognition	10,000
001-1000-431.43-02	Vehicles	2,000
001-1000-431.53-08	Telephone Services	15,000
001-1000-431.53-10	Cell Phones and Pagers	840
001-1000-431.54-01	Advertising	1,500
001-1000-431.56-02	Dues and Memberships	3,500
001-1000-431.57-01	Transportation	500
001-1000-431.57-03	Subsistence	2,000
001-1000-431.57-04	Lodging	3,500
001-1000-431.57-07	All Other Training	250
001-1000-431.60-28	Office Supplies	7,000
001-1000-431.60-54	Postage	5,000

001-1000-431.62-05	Gasoline	<u>4,000</u>
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ADMINISTRATION		432,143
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001-1100-433.11-01	Regular	104,219
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001-1100-433.33-09	Management Consultant	10,000
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001-1100-433.43-02	Vehicles	2,000
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001-1100-433.54-01	Advertising	4,000
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001-1100-433.56-02	Dues and Memberships	1,000
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001-1100-433.57-03	Subsistence	500
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001-1100-433.57-04	Lodging	1,000
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001-1100-433.57-07	All Other Training	1,000
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001-1100-433.60-28	Office Supplies	1,500
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001-1100-433.62-05	Gasoline	<u>2,000</u>
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COMMUNITY DEVELOPMENT		127,219
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001-1200-452.11-01	Regular	212,663
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001-1200-452.33-09	Management Consultant	23,500
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001-1200-452.43-02	Vehicles	1,000
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001-1200-452.53-08	Telephone Services	275
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001-1200-452.53-10	Cell Phones and Pagers	600
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001-1200-452.54-01	Advertising	300
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001-1200-452.55-00	Other	750
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001-1200-452.56-02	Dues and Memberships	1,015
001-1200-452.57-01	Transportation	125
001-1200-452.57-03	Subsistence	500
001-1200-452.57-04	Lodging	1,560
001-1200-452.57-07	All Other Training	1,300
001-1200-452.60-28	Office Supplies	10,000
001-1200-452.60-54	Postage	50
001-1200-452.60-59	System Software	1,200
001-1200-452.62-05	Gasoline	<u>1,500</u>
ASSESSOR		256,338

001-1300-457.11-01	Regular	40,483
001-1300-457.33-09	Management Consultant	12,050
001-1300-457.53-08	Telephone Services	155
001-1300-457.54-01	Advertising	4,700
001-1300-457.55-00	Other	25,000
001-1300-457.55-10	Auctioneer	2,000
001-1300-457.56-02	Dues and Memberships	200
001-1300-457.57-01	Transportation	150
001-1300-457.57-03	Subsistence	550
001-1300-457.57-04	Lodging	800

001-1300-457.60-28	Office Supplies	2,500
001-1300-457.60-54	Postage	<u>27,000</u>
DELINQUENT TAX COLLECTOR		115,588
001-1400-498.11-01	Regular	50,624
001-1400-498.33-09	Management Consultant	5,500
001-1400-498	Contract Services	20,000
001-1400-498.53-08	Telephone Services	107,500
001-1400-498.53-10	Cell Phones and Pagers	300
001-1400-498.55-00	Other	10,000
001-1400-498.56-02	Dues and Memberships	700
001-1400-498.57-01	Transportation	1,000
001-1400-498.57-03	Subsistence	1,200
001-1400-498.57-04	Lodging	2,000
001-1400-498.60-59	System Software	<u>210,000</u>
INFORMATION TECHNOLOGY		408,824
001-1500-455.11-01	Regular	49,451
001-1500-455.43-02	Vehicles	2,000
001-1500-455.53-08	Telephone Services	1,500
001-1500-455.54-00	Advertising	1,500
001-1500-455.56-02	Dues and Memberships	500

001-1500-455.57-01	Transportation	1,000
001-1500-455.57-03	Subsistence	1,000
001-1500-455.57-04	Lodging	1,500
001-1500-455.57-07	All Other Training	2,000
001-1500-455.60-28	Office Supplies	3,500
001-1500-455.62-05	Gasoline	<u>1,000</u>

PURCHASING		64,951
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001-1600-453.11-01	Regular	165,603
001-1600-453.34-40	Contract Services	50,000
001-1600-453.53-10	Cell Phones and Pagers	900
001-1600-453.56-02	Dues and Memberships	500
001-1600-453.57-01	Transportation	400
001-1600-453.57-03	Subsistence	525
001-1600-453.57-04	Lodging	1,800
001-1600-453.57-07	All Other Training	400
001-1600-453.60-28	Office Supplies	8,000
001-1600-453.60-54	Postage	1,200
001-1600-453.60-59	System Software	<u>5,000</u>

FINANCE		234,328
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001-2200-506.11-01	Regular	132,080
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001-2200-506.34-40	Contract Services	90,000
001-2200-506.43-02	Vehicles	500
001-2200-506.53-08	Telephone Services	1,700
001-2200-506.53-10	Cell Phones and Pagers	1,000
001-2200-506.54-00	Advertising	500
001-2200-506.56-02	Dues and Memberships	2,000
001-2200-506.57-03	Subsistence	1,000
001-2200-506.57-04	Lodging	2,000
001-2200-506.57-07	All Other Training	2,000
001-2200-506.60-28	Office Supplies	3,000
001-2200-506.60-50	Uniforms and Clothing	500
001-2200-506.60-51	All Other Materials	100
001-2200-506.60-54	Postage	50
001-2200-506.62-05	Gasoline	2,000
001-2200-506.64-01	Books and Periodicals	<u>1,200</u>
BUILDING INSPECTION		239,630
001-2400-471.11-01	Regular	94,773
001-2400-471.21-01	Health Insurance	1,485,750
001-2400-471.21-02	Social Security	590,000
001-2400-471.21-03	Regular Retirement	1,000,000
001-2400-471.21-04	Police Retirement	355,000

001-2400-471.21-05	Workers Compensation	132,000
001-2400-471.21-06	HRA/Regular	100,000
001-2400-471.21-07	HRA/Retirees	70,000
001-2400-471.33-10	Internal Audits	200
001-2400-471.33-13	Drug Screening	600
001-2400-471.36-10	Unemployment	7,000
001-2400-471.36-45	Employee Recognition	2,000
001-2400-471.53-10	Cell Phones and Pagers	600
001-2400-471.54-01	Advertising	600
001-2400-471.56-02	Dues and Memberships	1,000
001-2400-471.57-01	Transportation	500
001-2400-471.57-03	Subsistence	500
001-2400-471.57-04	Lodging	<u>2,000</u>
HUMAN RESOURCES		3,842,523

001-2600-526.53-08	Telephone Services	175
001-2600-526.56-02	Dues and Memberships	250
001-2600-526.57-01	Transportation	500
001-2600-526.57-03	Subsistence	300
001-2600-526.57-04	Lodging	1,000
001-2600-526.60-28	Office Supplies	20,000

ADDRESSING

22,225

*The full-time salary and fringes for this department will be paid from a special revenue fund (Fund 165).

001-2700-521.11-01	Regular	1,233,311
001-2700-521.11-02	Temporary/Part-Time	131,206
001-2700-521.11-03	Overtime	131,206
001-2700-521.31-10	MCP - EMS	7,500
001-2700-521.33-12	Medical Physician	21,600
001-2700-521.34-20	Radio Contracts	18,100
001-2700-521.34-30	Cardio Monitors	10,500
001-2700-521.43-02	Vehicles	50,000
001-2700-521.43-12	Buildings	5,000
001-2700-521.43-15	Software	15,500
001-2700-521.53-08	Telephone Services	7,500
001-2700-521.53-09	Satellite/Cable	3,500
001-2700-521.53-10	Cell Phones and Pagers	7,700
001-2700-521.55-00	Other	2,500
001-2700-521.57-03	Subsistence	5,000
001-2700-521.57-04	Lodging	5,000
001-2700-521.57-07	All Other Training	16,000
001-2700-521.60-28	Office Supplies	6,000

001-2700-521.60-30	Medical Supplies	85,000
001-2700-521.60-50	Uniforms and Clothing	15,000
001-2700-521.60-53	Janitorial Supplies	8,500
001-2700-521.62-05	Gasoline	<u>55,000</u>

EMS		1,840,623
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001-2800-524.11-01	Regular	41,649
001-2800-524.34-10	Tower/Generator Contracts	30,000
001-2800-524.34-20	Radio Contracts	3,000
001-2800-524.43-02	Vehicles	2,000
001-2800-524.53-08	Telephone Services	3,400
001-2800-524.53-10	Cell Phones and Pagers	2,000
001-2800-524.54-00	Advertising	900
001-2800-524.56-02	Dues and Memberships	300
001-2800-524.57-01	Transportation	700
001-2800-524.57-03	Subsistence	700
001-2800-524.57-04	Lodging	400
001-2800-524.57-07	All Other Training	750
001-2800-524.60-28	Office Supplies	1,200
001-2800-524.60-50	Uniforms and Clothing	500
001-2800-524.62-05	Gasoline	3,900

001-2800-524.64-00	Information Technology	<u>1,320</u>
EMERGENCY SERVICES		92,719

001-3100-531.11-01	Regular	194,044
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001-3100-531.11-03	Overtime	5,000
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001-3100-531.43-02	Vehicles	4,000
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001-3100-531.43-07	Equipment Maintenance	65,000
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001-3100-531.53-08	Telephone Services	1,000
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001-3100-531.53-10	Cell Phones and Pagers	900
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001-3100-531.60-28	Office Supplies	1,500
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001-3100-531.60-50	Uniforms and Clothing	2,500
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001-3100-531.60-51	All Other Materials	2,500
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001-3100-531.60-57	Roads/Infrastructure/Rock	15,000
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001-3100-531.62-05	Gasoline	<u>40,000</u>
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PUBLIC WORKS		331,444
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001-3200-534.11-01	Regular	98,648
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001-3200-534.11-02	Temporary/Part-Time	26,210
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001-3200-534.34-08	Custodial/Janitorial	32,132
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001-3200-534.34-40	Contract Services	36,000
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001-3200-534.40-01	Electricity	205,000
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001-3200-534.40-02	Utilities/John Ford	31,000
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001-3200-534.40-10	Water	26,000
001-3200-534.40-20	Propane	2,500
001-3200-534.43-02	Vehicles	3,500
001-3200-534.43-11	Grounds	28,000
001-3200-534.43-12	Buildings	60,000
001-3200-534.43-13	Buildings/Recreation	10,500
001-3200-534.53-08	Telephone Services	2,400
001-3200-534.53-10	Cell Phones and Pagers	900
001-3200-534.60-28	Office Supplies	5,000
001-3200-534.60-50	Uniforms and Clothing	2,800
001-3200-534.60-52	Copy and Reproduction	36,000
001-3200-534.62-05	Gasoline	<u>15,000</u>

PUBLIC BUILDINGS		621,590
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001-3300-541.11-01	Regular	120,984
001-3300-541.40-01	Electricity	5,000
001-3300-541.43-02	Vehicles	2,500
001-3300-541.53-08	Telephone Services	3,500
001-3300-541.55-50	Spay/Neuter	10,000
001-3300-541.56-02	Dues and Memberships	600
001-3300-541.57-03	Subsistence	1,000

001-3300-541.57-04	Lodging	2,000
001-3300-541.57-07	All Other Training	2,000
001-3300-541.60-27	Animal/Veterinarian	11,500
001-3300-541.60-28	Office Supplies	5,000
001-3300-541.60-50	Uniforms and Clothing	3,000
001-3300-541.60-51	All Other Materials	1,000
001-3300-541.60-52	Copy and Reproduction	150
001-3300-541.60-54	Postage	50
001-3300-541.62-05	Gasoline	<u>6,000</u>
ANIMAL CONTROL		174,284
001-3500-533.11-01	Regular	28,913
001-3500-533.33-09	Management Consultant	25,000
001-3500-533.40-01	Electricity	3,500
001-3500-533.40-10	Water	500
001-3500-533.43-07	Equipment Maintenance	10,000
001-3500-533.53-08	Telephone Services	1,300
001-3500-533.60-28	Office Supplies	500
001-3500-533.60-50	Uniforms and Clothing	750
001-3500-533.62-05	Gasoline	<u>1,000</u>
LANDFILL		71,463

001-3550-535.11-01	Regular	73,014
001-3550-535.11-02	Temporary/Part-Time	157,255
001-3550-535.34-40	Contract Services	280,000
001-3550-535.40-01	Electricity	15,000
001-3550-535.40-10	Water	1,200
001-3550-535.43-02	Vehicles	5,000
001-3550-535.43-07	Equipment Maintenance	28,000
001-3550-535.43-12	Buildings	4,500
001-3550-535.53-08	Telephone Services	2,600
001-3550-535.60-28	Office Supplies	500
001-3550-535.60-50	Uniforms and Clothing	1,500
001-3550-535.62-05	Gasoline	<u>35,000</u>

COLLECTION SITES		603,569
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001-4000-451.11-01	Regular	67,095
001-4000-451.53-08	Telephone Services	750
001-4000-451.57-01	Transportation	100
001-4000-451.57-03	Subsistence	1,000
001-4000-451.57-04	Lodging	500
001-4000-451.60-28	Office Supplies	3,000
001-4000-451.60-54	Postage	300

AUDITOR	72,745
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001-4100-456.11-01	Regular	106,479
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001-4100-456.53-08	Telephone Services	350
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001-4100-456.56-02	Dues and Memberships	500
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001-4100-456.57-01	Transportation	500
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001-4100-456.57-03	Subsistence	1,500
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001-4100-456.57-04	Lodging	1,500
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001-4100-456.60-28	Office Supplies	12,000
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001-4100-456.60-54	Postage	<u>6,000</u>
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TREASURER	128,829
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001-4800-504.11-01	Regular	472,476
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001-4800-504.11-03	Overtime	50,540
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001-4800-504.34-10	Tower/Generator Contracts	1,200
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001-4800-504.34-40	Contract Services	50,000
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001-4800-504.53-08	Telephone Services	53,453
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001-4800-504.57-07	All Other Training	5,000
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001-4800-504.60-28	Office Supplies	5,500
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001-4800-504.60-50	Uniforms and Clothing	<u>2,000</u>
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COMMUNICATIONS	640,169
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001-5000-501.11-01	Regular	1,428,755
001-5000-501.11-03	Overtime	116,420
001-5000-501.34-08	Custodial/Janitorial	15,000
001-5000-501.34-40	Contract Services	10,000
001-5000-501.43-02	Vehicles	75,000
001-5000-501.53-08	Telephone Services	50,000
001-5000-501.55-10	Miscellaneous	3,000
001-5000-501.56-02	Dues and Memberships	12,000
001-5000-501.57-03	Subsistence	4,500
001-5000-501.57-07	All Other Training	25,000
001-5000-501.60-28	Office Supplies	50,000
001-5000-501.60-50	Uniforms and Clothing	50,000
001-5000-501.60-51	All Other Materials	25,000
001-5000-501.60-54	Postage	500
001-5000-501.62-05	Gasoline	<u>200,000</u>

SHERIFF		2,065,175
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001-5200-507.11-01	Regular	35,700
001-5200-507.34-20	Radio Contracts	150
001-5200-507.43-02	Vehicles	1,000
001-5200-507.53-08	Telephone Services	700
001-5200-507.53-09	Security System	220

001-5200-507.53-10	Cell Phones and Pagers	1,500
001-5200-507.55-20	Post Mortem/Inquests	20,000
001-5200-507.56-02	Dues and Memberships	200
001-5200-507.57-01	Transportation	250
001-5200-507.57-03	Subsistence	600
001-5200-507.57-04	Lodging	600
001-5200-507.57-07	All Other Training	500
001-5200-507.60-28	Office Supplies	1,000
001-5200-507.60-51	All Other Materials	1,500
001-5200-507.60-54	Postage	100
001-5200-507.62-05	Gasoline	<u>1,000</u>

CORONER		65,020
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001-6100-424.11-01	Regular	103,111
001-6100-424.53-08	Telephone Services	650
001-6100-424.54-01	Advertising	2,000
001-6100-424.56-02	Dues and Memberships	500
001-6100-424.57-01	Transportation	275
001-6100-424.57-03	Subsistence	400
001-6100-424.57-04	Lodging	1,400
001-6100-424.57-07	All Other Training	1,000

001-6100-424.60-28	Office Supplies	<u>2,500</u>
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PROBATE COURT	111,836
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*A fee of \$25.00 for a marriage and \$45.00 for marriage license will be collected by the Judge of Probate and remitted to the Treasurer.

001-6200-421.11-01	Regular	197,477
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001-6200-421.34-08	Custodial/Janitorial	500
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001-6200-421.43-15	Software	20,310
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001-6200-421.53-02	Data Processing	36,000
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001-6200-421.53-08	Telephone Services	2,000
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001-6200-421.55-30	Bailiffs	2,500
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001-6200-421.55-40	Court Expenses/Jurors	12,000
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001-6200-421.56-02	Dues and Memberships	200
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001-6200-421.57-01	Transportation	1,300
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001-6200-421.57-03	Subsistence	3,000
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001-6200-421.57-04	Lodging	1,500
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001-6200-421.57-05	Registration	500
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001-6200-421.57-07	All Other Training	1,500
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001-6200-421.60-28	Office Supplies	<u>16,000</u>
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CLERK OF COURT	294,787
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*\$25,000 included in the above budget is expected to be reimbursed from the State as Title IV-D Revenue.

*In the Circuit Court, jurors shall be paid \$25.00 per day and bailiffs \$50.00 per day, and jury boy and witnesses \$10.00 per day.

001-6400-422.11-01	Regular	94,674
001-6400-422.11-02	Temporary/Part-Time	15,300
001-6400-422.53-10	Cell Phones and Pagers	600
001-6400-422.55-10	Miscellaneous	900
001-6400-422.55-40	Court Expenses/Jurors	6,000
001-6400-422.56-02	Dues and Memberships	50
001-6400-422.57-01	Transportation	600
001-6400-422.57-03	Subsistence	250
001-6400-422.57-04	Lodging	500
001-6400-422.57-07	All Other Training	500
001-6400-422.60-28	Office Supplies	5,300
001-6400-422.60-51	All Other Materials	500
001-6400-422.60-54	Postage	<u>1,920</u>
CHIEF MAGISTRATE		127,094
001-6410-422.11-01	Regular	18,212
001-6410-422.11-02	Temporary/Part-Time	6,120
001-6410-422.53-08	Telephone Services	450
001-6410-422.53-10	Cell Phones and Pagers	300
001-6410-422.55-10	Miscellaneous	300

001-6410-422.56-02	Dues and Memberships	50
001-6410-422.57-01	Transportation	300
001-6410-422.57-03	Subsistence	200
001-6410-422.57-04	Lodging	300
001-6410-422.57-07	All Other Training	260
001-6410-422.60-28	Office Supplies	600
001-6410-422.60-51	All Other Materials	250
001-6410-422.60-54	Postage	<u>720</u>
CAMERON		
MAGISTRATE		28,062

*\$2,000 included in the above budget is expected to be reimbursed from the Town of Cameron for judicial services.

001-6420-422.11-01	Regular	28,560
001-6420-422.11-02	Temporary/Part-Time	16,638
001-6420-422.53-08	Telephone Services	2,500
001-6420-422.53-10	Cell Phones and Pagers	300
001-6420-422.55-00	Other	600
001-6420-422.56-02	Dues and Memberships	50
001-6420-422.57-01	Transportation	500
001-6420-422.57-03	Subsistence	300
001-6420-422.57-04	Lodging	300
001-6420-422.57-07	All Other Training	500

001-6420-422.60-28	Office Supplies	1,825
001-6420-422.60-54	Postage	720
001-6420-422.62-05	Gasoline	<u>950</u>
SANDY RUN MAGISTRATE		53,743

*\$4,000 included in the above budget is expected to be reimbursed from the Town of St. Matthews for judicial services.

*The Magistrate of Cameron and the Magistrate of Sandy Run shall each give bond in the sum of \$10,000, and the Magistrate of St. Matthews shall give bond in the sum of \$80,000 conditioned upon the faithful performance of their duties and the premiums therefor paid by the County.

001-6500-423.11-01	Regular	<u>123,600</u>
SOLICITOR		123,600

001-6700-426.11-02	Temporary/Part-Time	20,170
001-6700-426.60-28	Office Supplies	<u>3,255</u>
MASTER IN EQUITY		23,425

001-7000-545.11-01	Regular	20,400
001-7000-545.53-08	Telephone Services	800
001-7000-545.56-02	Dues and Memberships	150
001-7000-545.57-01	Transportation	650
001-7000-545.57-02	Registration	100
001-7000-545.57-03	Subsistence	100
001-7000-545.60-28	Office Supplies	2,500

001-7000-545.60-54	Postage	<u>100</u>
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VETERAN'S AFFAIRS		24,800
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*\$4,500 included in the above budget is expected to be reimbursed by the State.

001-7400-414.11-01	Regular	76,518
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001-7400-414.11-02	Temporary/Part-Time	30,751
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001-7400-414.34-40	Contract Services	500
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001-7400-414.53-08	Telephone Services	350
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001-7400-414.56-02	Dues and Memberships	2,500
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001-7400-414.57-01	Transportation	1,000
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001-7400-414.57-03	Subsistence	2,000
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001-7400-414.57-04	Lodging	3,000
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001-7400-414.57-07	All Other Training	100
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001-7400-414.60-28	Office Supplies	23,000
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001-7400-414.60-54	Postage	<u>500</u>
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VOTER REGISTRATION		140,219
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001-7600-551.11-01	Regular	191,140
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001-7600-551.34-08	Custodial/Janitorial	7,500
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001-7600-551.40-01	Electricity	9,000
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001-7600-551.43-02	Vehicles	2,000
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001-7600-551.43-12	Buildings	7,500
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001-7600-551.43-15	Software	4,000
001-7600-551.53-08	Telephone Services	2,100
001-7600-551.53-10	Cell Phones and Pagers	1,100
001-7600-551.54-01	Advertising	3,000
001-7600-551.55-20	Referees	5,000
001-7600-551.55-40	Coaches/Instructors	5,000
001-7600-551.56-02	Dues and Memberships	500
001-7600-551.57-01	Transportation	100
001-7600-551.57-03	Subsistence	300
001-7600-551.57-04	Lodging	500
001-7600-551.57-07	All Other Training	1,000
001-7600-551.60-28	Office Supplies	1,500
001-7600-551.60-50	Uniforms and Clothing	4,000
001-7600-551.60-55	Equipment	3,500
001-7600-551.62-05	Gasoline	<u>5,000</u>
RECREATION		253,740
001-7700-441.43-12	Buildings	100
001-7700-441.43-14	Telephone	<u>6,000</u>
DSS		6,100
001-7720-442.43-12	Buildings	100

001-7720-442.43-14	Telephone	<u>2,000</u>
DHEC		2,100
001-7830-542.11-01	Regular	42,797
001-7830-542.43-02	Vehicles	3,000
001-7830-542.53-10	Cell Phones and Pagers	600
001-7830-542.54-01	Advertising	1,200
001-7830-542.55-01	Printing and Binding	300
001-7830-542.56-02	Dues and Memberships	800
001-7830-542.57-04	Lodging	1,400
001-7830-542.57-07	All Other Training	800
001-7830-542.60-28	Office Supplies	1,200
001-7830-542.60-50	Uniforms and Clothing	500
001-7830-542.60-51	All Other Materials	2,500
001-7830-542.60-52	Copy and Reproduction	500
001-7830-542.60-54	Postage	1,400
001-7830-542.60-56	Mosquito	12,000
001-7830-542.60-58	Litter	10,000
001-7830-542.62-05	Gasoline	3,000
001-7830-542.74-02	Vehicles	3,000
001-7830-542.75-00	Miscellaneous Equipment	800

MOSQUITO/LITTER

85,797

001-8100-556.11-01	Regular	331,870
001-8100-556.11-02	Temporary/Part-Time	54,598
001-8100-556.43-01	Computer Equipment	4,500
001-8100-556.43-02	Vehicles	2,000
001-8100-556.43-08	Photocopy Maintenance	3,000
001-8100-556.43-12	Buildings	8,500
001-8100-556.43-15	Software	11,000
001-8100-556.53-08	Telephone Services	10,750
001-8100-556.53-10	Cell Phones and Pagers	3,100
001-8100-556.53-11	Website/Hosting	1,500
001-8100-556.54-01	Advertising	250
001-8100-556.55-01	Printing and Binding	950
001-8100-556.55-35	Special Programs Library	5,000
001-8100-556.56-02	Dues and Memberships	1,500
001-8100-556.60-28	Office Supplies	5,500
001-8100-556.60-51	All Other Materials	3,000
001-8100-556.60-52	Copy and Reproduction	2,000
001-8100-556.60-54	Postage	7,000
001-8100-556.62-05	Gasoline	2,000

001-8100-556.75-03	Computers	5,008
001-8100-556.80-80	Project Expenditures	<u>10,550</u>
LIBRARY		473,576
001-8200-557.11-01	Regular	208,595
001-8200-557.43-11	Grounds	12,500
001-8200-557.53-08	Telephone Services	1,400
001-8200-557.53-10	Cell Phones and Pagers	300
001-8200-557.54-01	Advertising	4,500
001-8200-557.55-00	Other	6,000
001-8200-557.55-30	Donation Expense	2,500
001-8200-557.55-36	Arts Educational Programs	12,000
001-8200-557.56-02	Dues and Memberships	1,600
001-8200-557.57-01	Transportation	2,000
001-8200-557.57-03	Subsistence	1,200
001-8200-557.57-04	Lodging	4,000
001-8200-557.60-28	Office Supplies	22,000
001-8200-557.60-51	All Other Materials	5,000
001-8200-557.60-52	Copy and Reproduction	3,000
001-8200-557.60-54	Postage	2,500
001-8200-557.64-00	Information Technology	4,000

001-8200-557.76-10	Local Grant Match	12,000
001-8200-557.80-80	Project Expenditures	<u>20,000</u>

MUSEUM		325,095
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TOTAL GENERAL FUND	\$16,312,302
TOTAL ORDINANCE	\$16,312,302

*The County, acting through the County Council Chairman and the County Administrator, is authorized to enter into a lease-purchase agreement with Motorola Solutions, Inc., or its assigns, for the acquisition of communications equipment for the Calhoun County Sheriff's Department. The Lease Purchase Agreement shall be in the principal amount of \$164,486.00, shall bear interest at the rate of 3.850% per annum, and shall be payable by way of equal annual installments of principal and interest, each in the amount of \$27,322.60 and payable in the years 2016 through 2022, inclusive, provided that the amount of such payments may be adjusted to reflect any difference in the annual anniversary dates of the closing and the annual payment dates. The Council Chairman, County Administrator and Clerk to Council are authorized to execute and deliver any documents necessary or convenient for the implementation of this paragraph.

SECTION 3. The auditor shall levy, and the treasurer shall collect, a millage rate as approved and authorized by resolution of Calhoun County Council, upon all of the taxable property of the County, and the revenue therefrom shall be applied to the payment of the appropriations herein made after revenue and/or income from sources in Section 4 other than said tax are exhausted.

SECTION 4. Revenue and/or income from the following sources shall be used to pay the appropriations made in this ordinance:

STATE

AID TO SUBDIVISIONS	599,000
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ACCOMMODATIONS TAX	180,000
MISCELLANEOUS	20,000
SOLID WASTE TIRE FEES	7,000
EMS	3,000
SALARY SUPPLEMENTS:	
Clerk of Court	1,575
Judge of Probate	1,575
Sheriff	1,575
Coroner	1,575
Veteran Affairs Officer	5,904
Magistrate	1,827
Election Commission	1,376
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TOTAL STATE FUNDS	<u>824,407</u>

COUNTY

CARRY OVER FUNDS	584,000
COUNTY/LOCAL OPTION	850,000
GRANT FUND	260,000
FEE IN LIEU:	
Eastman	77,309
Calpine	473,000
Starbucks	162,000
DAK	945,000

Devro	243,000
Hickory Springs	27,000
Thermo King	19,000
Wire Mesh	17,000
Fitts Company	21,000
Cameron 1&2 Solar	180,000
St. Matthews Solar	55,000
Zeus	300,000
Midlands Solar	450,000
Public Service Authority/Santee	5,000
FEE IN LIEU - MULTI COUNTY	310,000
PROPERTY TAX	7,562,665
DELINQUENT TAX	500,000
TAX COLLECTORS COST	95,000
MANUFACTURERS REIMBURSEMENT	550,000
MERCHANTS INVENTORY	20,000
ROAD MAINTENANCE FEE	-
HEAVY EQUIPMENT SURCHARGE	50,000
MOTOR CARRIERS ALLOCATION	150,000
DECAL FEES	15,000

COURT INCOME, FINES AND PENALTIES	40,000
FEES IF OFFICES	154,445
EMS	750,000
RENTS	100,026
RECREATION	8,500
RECYCLING	20,000
DONATIONS	35,000
INTEREST REVENUE	-
MISCELLANEOUS	<u>358,950</u>
	<u>15,387,895</u>
 CALHOUN COUNTY PUBLIC SCHOOLS	 -
SOLICITOR'S OFFICE	<u>100,000</u>
 GENERAL FUND TOTAL	 <u>16,312,302</u>
 ORDINANCE GRAND TOTAL	 <u>16,312,302</u>

RECAPITULATION

ADMINISTRATION	1,579,110
PUBLIC WORKS	1,006,476
PUBLIC BUILDINGS	621,590
FINANCE AND TAXATION	872,779
JUDICIAL	762,547
PUBLIC SAFETY	3,037,367
HEALTH AND WELFARE	1,865,423
CULTURE AND RECREATION	1,146,408
MISCELLANEOUS	662,775
OUTSIDE AGENCIES	915,304
EMPLOYEE FRINGE BENEFITS & HR	3,842,523

GENERAL FUND TOTAL 16,312,302.00

ORDINANCE GRAND TOTAL 16,312,302.00

SECTION 5. For the fiscal year 2022-2023 except as hereinafter specifically provided, all general County revenues derived from taxation, licenses, fees, or from any other source whatsoever, and all agency, institutional and departmental revenues or collections, including income from taxes, licenses, fees, and sale of commodities and service, and income derived from any other agency, departmental or institutional source or activity, by gift or otherwise, shall be remitted to the County Treasurer as collected, or received, when practicable, but at least once each week, and shall be credited, unless otherwise directed by law to the general fund of the County. Each institution, department, or agency in remitting such income to the County Treasurer shall attach with each such remittance a report or statement, showing in detail the sources from which such income was derived, and shall, at the same time, forward a copy of such report or statement to Council.

Provided, that in order to facilitate the immediate deposit of collection, refunds of such collections by the County institutions, where properly approved by the authorities of same, may be made in accordance with directions from Council. Failure to comply with the provisions of this section shall constitute misfeasance in office and may result in removal from office.

SECTION 6. The officer or person in charge of a County office which collects funds or receives funds shall be responsible for making the deposits or payments and the reports or statements to Council required by Sections 14 and 34. No salary or other compensation for services rendered shall be paid to such officer or person who fails to make the said deposits for payments or to so report to Council. On the making of the required deposits or payments and

reports in arrears, then payment of such salary or compensation for the covered period shall be made.

SECTION 7. The County Treasurer shall keep a separate account for each office making a deposit or payment. Any permitted disbursement from said account shall be noted on said account. (The auditor making the annual audit of the County shall report these accounts separately).

SECTION 8. It is the intent of Council to appropriate County funds and to authorize the use of all Federal and other funds for the operations of County agencies and institutions for the fiscal year 2022-2023. To this end, all agencies and institutions are directed to expend County appropriated funds in strict accordance with the line item appropriations as authorized in this Ordinance, except for such transfers of funds under this Ordinance as may be approved by Council or by Administrator. To the extent practicable, all agencies and institutions having Federal or other funds available for the financing of their operation shall expend such funds in accordance with the line item appropriations in this Ordinance. The authorization to spend Federal and other funds shall be reduced to the extent that receipts from these sources do not meet the estimates as reflected in each section of this Ordinance. Council shall give consideration to the intent as set forth in this Ordinance when exercising its responsibility for reviewing grant requests.

SECTION 9. The expenditure or disbursement of money appropriated in this Ordinance, funds of the County deposited with the Treasurer, and other funds deposited with the Treasurer shall be by vouchers directed to the Treasurer through Council's office. Upon receipt of the voucher, accompanied by invoices or other satisfactory evidence of the propriety of the payment, and itemized according to budget classifications if applicable, approved by Council's office, the

Treasurer shall make payment thereof if funds therefor are available to the payee designated in the voucher.

SECTION 10. All revenue funds, other than appropriated funds, available for operations shall be used before appropriations from County funds are expended or requisitioned. Provided, that no funds shall be requisitioned from such appropriations except to meet actual operating obligations of the year for which such appropriations are provided.

SECTION 11. All departments, institutions, and agencies are required and directed to budget and allocate the appropriations herein made to them so as to provide for operation on uniform standards throughout the fiscal year 2022-2023, and in order to avoid a deficiency in such appropriations, and upon request of the Council, to submit to it its budget or plan of operation for the year, and Council may restrict the rate of expenditures of such agency if it appears that an unjustifiable deficit is likely to occur. Provided, that the bounds of County officials violating the terms of this section shall be held liable therefor, unless Council has been advised of, and officially recognized, and grants authorization of, the necessity for such deficit.

SECTION 12. All departments and agencies of the County government are hereby required to submit to the Council for its approval all allocations of Federal funds for programs and services to be administered through County agencies during this year. In considering each allocation, Council shall take into account the public benefit to be derived from the program or services involved, its permanence as to Federal financing, the extent to which County funds may be immediately required for matching purposes, and the effect of a continuation of the program or service on future County finances. With the Council's approval, all Federal funds received shall

be deposited in the County treasury, if not in conflict with Federal regulations, and withdrawn therefrom as needed in the same manner as that provided for the disbursement of County funds. If it shall be determined that Federal funds are not available for, or cannot be appropriately used in connection with all or any part of any activity or program for which County funds are specifically appropriated in this ordinance to match Federal funds, the appropriated funds may not be expended. Provided, that donations or contributions from sources other than Federal Government, for use by any County Agency, shall be deposited in the County treasury, but in special accounts, shall be withdrawn from the treasury as needed to fulfill the purposes and conditions of the said donations or contributions, if specified, and, if not specified, as may be directed by Council. Provided, that the expenditure of funds by agencies of the County from sources other than the general funds appropriations shall be subject to the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages, or other compensation, travel expenses, and other allowance or benefits for employees.

SECTION 13. Any funds received by any officer or employee of the County from the State or any other source shall be deposited in the County treasury and disbursed for the purpose for which received as regular County funds are disbursed with consent and approval of Council. When any such funds are to be used for which an appropriation is made herein, then such funds shall be used exclusively first and then County funds as appropriated may be used up to the limit of the item for which County funds appropriated, and the total funds expended for any one item shall not exceed in any instance the item total so appropriated.

SECTION 14. Members in attendance at the Calhoun County Planning Commission, the Board of Assessment Appeals, the Board of Zoning Appeals and the Board of Development Appeals shall be paid \$35.00 per meeting as a per diem. The clerk to each shall obtain signatures of all members attending and provide a voucher to the Finance Department for payment.

SECTION 15. That salaries paid to employees shall be in full for all services rendered, and no perquisites of office or employment shall be allowed in addition thereto, but such perquisites, commodities, services or other benefits shall be charged for at the prevailing local value and without the purpose or effect of increasing the compensation of said employee.

SECTION 16. Any appropriations made herein or by special action of Council are hereby declared to be maximum, conditional and proportionate, the purpose being to make them payable in full in the amount named herein, if necessary, but only in the event the aggregate revenues available during the period for which the appropriations are made are sufficient to pay them in full. Council may survey the progress of the collection of revenue and the expenditure of funds, and shall make such reductions or appropriations as may be necessary to prevent a deficit; provided, that no activity for which Council has herein provided shall be discontinued. Provided further, that any reduction of appropriations by Council, under authority of this ordinance, shall be applied as uniformly as may be practicable except that no reduction shall be applied to any part of such appropriations which may be encumbered by a written contract with any agency not connected with County government.

SECTION 17. All roads, streets, alleys and public parking areas in the towns and village, incorporated or unincorporated in the County shall be worked, and such other work in and around

County and municipal buildings, parks, public landings and facilities in the County as may be deemed necessary and advisable may be worked.

SECTION 18. Calhoun County employees are allowed to travel outside of the County on official duties including conferences, training sessions, and other official business. The employee must be registered at the conference or training session. All out-of-county travel must be approved by the Department head. All out-of-state and air travel for non-elected employees must be approved by County Council or by the County Administrator.

County employees may use a county owned vehicle if one is available. A list of available vehicles is posted on a calendar in the County Administrator's office. The employee must return the vehicle with a full tank of gas. Gas credit cards may be obtained from the Finance Department's office. In the event a county owned vehicle is not available, employees shall be reimbursed at the Internal Revenue Service's approved rate for actual miles traveled for use of their personal vehicle. Request for reimbursement for mileage must be accompanied by proof of official function attended.

If authorized by Department Head, all travel reimbursements may be paid for employee only, in accordance with the County's approved travel policy. If required, receipts must be turned in to the County Finance Office. All Department Heads are responsible for not exceeding their budget appropriation.

SECTION 19. **VEHICLES**

(A) EMS Director is on call 24 hours per day, seven days a week and requires the use of a vehicle. The employee may be entitled to reasonable personal use for which the individual

shall be liable for personal income taxes. Calhoun County shall be responsible for liability, property damage and comprehensive insurance and for the purchase, operation maintenance, repair and regular replacement of the vehicle.

(B) The Sheriff may, in lieu of the County providing a vehicle, elect to receive a monthly automobile allowance in the amount of \$1,200.00 per month. If the Sheriff makes such election, he shall be responsible for the purchase and/or lease of the vehicle and providing the County with proof of insurance covering liability to the limits of our SC Tort Claims Act. The Sheriff shall personally be responsible for all maintenance, tires and repairs. The allowance shall be taxable income for state and federal income tax, FICA, and SC retirement withholdings. Each party shall be responsible for the contributions as set out by law and shall be collected by the County as a payroll deduction.

(C) All other employees assigned a vehicle shall only use the vehicle while on duty. Vehicles may only be driven home with authorization by County Council and/or the County Administrator.

SECTION 20. Calhoun County Council members shall receive an annual salary of \$12,000.00. The Chairman shall receive a supplement of \$5,000.00; and the Vice Chairman shall receive a supplement of \$3,000.00. The Chairman and Vice Chairman shall be elected at the first Council meeting in January of each year. The supplements shall be prorated per the amount of time served as Chairman and Vice Chairman.

Council members shall be entitled to travel expenses for meetings and official County business upon submission of a travel voucher to the Finance Office for distance traveled and

expenses incurred. Council members shall be reimbursed actual expenses for the annual meeting of the South Carolina Association of Counties' meeting upon submission of travel expense vouchers and receipts.

SECTION 21.

In the event the State of South Carolina fails to fully fund the salaries and salary supplements, the County of Calhoun shall fund the difference so that the salaries are fully paid to all local officials.

All other salaries shall be approved by the Administration and Finance Committee unless otherwise set forth herein.

The Chief Magistrate shall work a minimum of 40 hours per week and be classified as a full-time magistrate.

SECTION 22. If any of the appropriations herein or any portion thereof is not used or expended for the specific purposes for which appropriated, then same shall lapse August 31, 2023. For the purposes of the Library Building Fund, any monies not expended from the library's county budget shall be available to be transferred to the Library Building Fund.

SECTION 23. It shall be unlawful for any officer and/or employee of the County to approve or pay any claims against the County unless the funds are on hand for the payment of same, or to obligate the County when funds are not on hand for payment thereof; and any officer or employee violating the provisions of this ordinance shall be liable for such violation on his official bond and/or personally; provided that Council may borrow so much money as is necessary to defray the County expenses not exceeding the total amount herein appropriated and

may pledge the taxes, when so collected, for payment of the same; but all monies coming into the treasury to the credit of the County by reason of contracts made and work done by the County or its authorities in the working or building of roads and bridges may be used and expended by Council in the building of bridges and maintenance of roads, permanent and otherwise.

SECTION 24. The Council shall appoint one or more banks as depositories in which the Treasurer shall deposit monies coming into his hands as an officer, which appointment shall be by proper resolutions spread upon the minutes of Council. Council also shall from time to time, by resolution spread upon its minutes, make such requirements as may be deemed necessary for the safety of such funds so deposited, not inconsistent with the general laws of the State. If any of such funds are dissipated or lost by reason of the insolvency or failure of any such depositories, then such dissipation or loss shall not constitute a liability on the official bond of the treasurer or a liability on the sureties thereon. In the event of the dissipation or loss of any such funds because of such insolvency or failure, the County and State shall have a preferred claim against such bank for the amount of such dissipation or loss.

SECTION 25. All appropriations made herein are subject to the authority of Council to change, alter or deduct therefrom at any time, and/or transfer funds from one appropriation to another, without notice; when in its judgment such change, alteration, deduction, and/or transfer is necessary for the best interest of the County and/or to conform with revenue expected during the life of this ordinance; provided, any such change made shall not operate to increase the total amount appropriated.

SECTION 26. Five Dollars per day out of the salary of each law enforcement officer is subsistence for each day of active law enforcement duty.

SECTION 27. A revolving fund of \$7,000.00 is hereby established in the office of the Council for the Clerk of Court to use to purchase documentary stamps for sale to the public. The fund shall be administered by the Clerk. All advances from the fund shall be receipted for by the Clerk of Court and he shall file quarterly reports and settle quarterly with the Council. Any income received from this fund shall go into the general funds of the County.

SECTION 28. Any funds acquired by a County office, agency, department, institution or entity, except those referred to in Section 13, whether acquired by appropriation, tax levy, grant, gift or otherwise, shall be forthwith deposited in the County treasury and reported to Council. All such funds held in trust or specific purpose per gift shall be identified when deposited with the County Treasurer and each such fund may be disbursed by the entity head depositing same for the purpose attached to the deposit with the consent of Council. Provided that the provisions of this section shall not apply to funds involved in Court proceedings or related thereto. Any trust earmarked or similar deposit made hereunder over \$400.00 shall be invested by the Treasurer, and all income accruing thereon shall be credited to the deposit, and on the disbursement of the deposit the principal and income thereon may be disbursed for the deposit.

SECTION 29. All elected officials and agency heads shall allow compensatory time off for employees of Calhoun County at a rate not less than one and one-half hours for each hour of employment for which overtime compensation is required by the Fair Labor Standards Act of 1938, as amended, to the applicable limits of the law, in lieu of payment of overtime. All

employees hired shall enter into an agreement or understanding with the elected official or agency head that compensatory time will be provided in lieu of overtime payment prior to employment and performance of any work.

SECTION 30. Salaries paid to employees of the Sheriff of Calhoun County shall be paid pursuant to a salary schedule on file in the office of the Calhoun County Administrator. The salary schedule is based upon the employee's experience and position assigned by the Sheriff. Employees of the Sheriff shall be entitled to all benefits which County employees are entitled, including leave time provided the benefits and leave time do not interfere with law enforcement duties as directed by the Sheriff.

For the year 2022-2023 the Sheriff in his sole discretion shall have the right to maintain salaries of all employees presently on payroll provided all employees are treated equally and without discrimination by reason or age, sex, religion and/or race. The Sheriff shall notify the payroll clerk of the names and addresses of all employees and their salary range by position and experience.

Employees hired by the Sheriff shall receive full salary under the salary scale upon completion and certification by the South Carolina Criminal Justice Academy. Prior to certification, deputies shall not be assigned law enforcement duties and shall be paid on a probationary salary while attending training as set forth on the salary scale.

Deputies of the Sheriff's Department who have made overtime hours, at the direction of the Sheriff, may be paid overtime under this condition; the Sheriff must submit in writing a request to the County Administrator for his recommendation to County Council for approval.

SECTION 31. Certain employees, where services to the public would be interrupted, subject to approval by Council or Administrator, may be paid for annual leave rather than using such.

SECTION 32. The County shall pay the Health Insurance and Health Reimbursement plan as established by County Council.

SECTION 33. The County has established a Retired Employees Benefit Plan which shall be used to fund health insurance for Calhoun County. Any funds not used in the current year shall carry forward and be used solely for retiree benefits.

SECTION 34. The Calhoun County Rural Fire District is authorized to enter into contracts for fire service in the unincorporated areas of Calhoun County. In consideration of providing fire service, the County has authorized 29% of the Local Option Sales Tax (LOST) to be used for funding of fire services.

Funding shall be from the Local Option Sales Tax (LOST) Revenue Fund (29% of total LOST) and may not exceed revenue received from the revenue portion of LOST. Funds shall be distributed as available.

SECTION 35. This ordinance shall take effect upon the third reading thereof.

CALHOUN COUNTY COUNCIL

By: James E. Haigler
James E. Haigler, Chairman

ATTEST:

Shayla C. Jenkins
Shayla C. Jenkins
Clerk to Council 6/13/2022

