

2023-14

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STATE OF SOUTH CAROLINA  
CALHOUN COUNTY COUNCIL

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

AN ORDINANCE TO PROVIDE FOR THE LEVY OF TAXES FOR COUNTY PURPOSES FOR CALHOUN COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2023, AND FOR THE EXPENDITURES THEREOF AND OTHER FUNDS, AND TO PROVIDE OTHERWISE FOR THE AFFAIRS OF THE COUNTY.

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AN ORDINANCE TO PROVIDE FOR THE LEVY OF TAXES FOR COUNTY PURPOSES FOR CALHOUN COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2023, 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 2023-2024 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	1,200
001-0110-411.57-03	Subsistence	1,000
001-0110-411.57-04	Lodging	5,000
001-0110-411.57-07	All Other Training	500
001-0110-411.60-28	Office Supplies	450

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>

<b>COUNTY COUNCIL</b>		<b>96,150</b>
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\*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/	383,581
001-0500-485.31-30	MASA Firefighters Insuranc	15,000
001-0500-485.54-01	Advertising	-
001-0500-485.76-10	Local Grant Match	-
001-0500-485.80-46	Transfer Out	672,831
001-0500-485.81-05	Contingency	100,000
001-0500-485.81-10	Bank Charges	4,500
001-0500-485.81-25	Bond Premium	<u>4,500</u>

<b>NON-DEPARTMENTAL</b>		<b>1,180,412</b>
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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	20,238
001-0600-585.65-04	Vocational Rehabilitation	2,500

001-0600-585.65-05	OCAB Community Agency	20,000
001-0600-585.65-06	Santee Cooper Counties	500
001-0600-585.65-07	Extention/4-H Club	3,000
001-0600-585.65-09	Soil & Water Conservation	-
001-0600-585.65-10	Tri County CASA	2,500
001-0600-585.65-11	The Samaritan House	4,000
001-0600-585.65-12	Public Defender	50,000
001-0600-585.65-15	Council on Aging	150,000
001-0600-585.65-30	Lower Savannah Council of	13,714
001-0600-585.65-35	SC Association Counties	6,478
001-0600-585.65-50	Detention Center	<u>625,000</u>
<b>OUTSIDE AGENCIES</b>		<b>921,930</b>
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	-
001-0800-572.54-01	Advertising	3,500
001-0800-572.55-00	Other	5,500
001-0800-572.56-02	Dues and Memberships	2,500
001-0800-572.57-01	Transportation	500
001-0800-572.57-03	Subsistence	1,500

001-0800-572.57-04	Lodging	2,500
001-0800-572.60-50	Uniforms and Clothing	5,000
001-0800-572.60-28	Office Supplies	450
001-0800-572.65-25	Central Alliance	<u>72,000</u>
<b>ECONOMIC DEVELOPMENT</b>		<b>98,800</b>
001-1000-431.11-01	Regular	315,935
001-1000-431.11-02	Temporary/Part-Time	20,763
001-1000-431.33-10	Internal Audits	55,000
001-1000-431.33-11	Legal	50,000
001-1000-431.36-45	Employee Recognition	10,000
001-1000-431.43-02	Vehicles	2,000
001-1000-431.53-08	Telephone Services	16,000
001-1000-431.53-10	Cell Phones and Pagers	500
001-1000-431.54-01	Advertising	1,500
001-1000-431.55-00	Other	20,000
001-1000-431.56-02	Dues and Memberships	3,500
001-1000-431.57-01	Transportation	1,000
001-1000-431.57-03	Subsistence	1,000
001-1000-431.57-04	Lodging	3,500
001-1000-431.57-07	All Other Training	1,000
001-1000-431.60-28	Office Supplies	6,300

001-1000-431.60-54	Postage	5,000
001-1000-431.62-05	Gasoline	4,000
<b>ADMINISTRATION</b>		<b>516,998</b>
001-1100-433.11-01	Regular	171,522
001-1100-433.11-02	Temporary/Part-Time	13,898
001-1100-433.33-09	Management Consultant	3,000
001-1100-433.34-08	Custodial/Janitorial	8,500
001-1100-433.40-01	Electricity	12,000
001-1100-433.43-02	Vehicles	1,000
001-1100-433.43-15	Software	3,000
001-1100-433.53-08	Telephone Services	2,000
001-1100-433.53-10	Cell Phones and Pagers	1,100
001-1100-433.54-01	Advertising	3,000
001-1100-433.56-02	Dues and Memberships	500
001-1100-433.57-03	Subsistence	500
001-1100-433.57-04	Lodging	1,000
001-1100-433.57-07	All Other Training	1,000
001-1100-433.60-28	Office Supplies	1,350
001-1100-433.62-05	Gasoline	2,000
001-1100-433.80-80	Project Expenditures	5,000
<b>COMMUNITY DEVELOPMENT</b>		<b>230,370</b>

001-1200-452.11-01	Regular	212,717
001-1200-452.33-09	Management Consultant	44,343
001-1200-452.43-02	Vehicles	1,000
001-1200-452.53-08	Telephone Services	275
001-1200-452.53-10	Cell Phones and Pagers	600
001-1200-452.54-01	Advertising	300
001-1200-452.55-00	Other	500
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	1,660
001-1200-452.57-07	All Other Training	1,300
001-1200-452.60-28	Office Supplies	9,000
001-1200-452.60-54	Postage	-
001-1200-452.60-59	System Software	5,000
001-1200-452.62-05	Gasoline	<u>1,500</u>
<b>TAX ASSESSOR</b>		<b>279,835</b>
001-1300-457.11-01	Regular	41,487
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	2,250
001-1300-457.60-54	Postage	7,000
001-1300-457.80-69	Filing Fees/Permits/Licen	300

**DELINQUENT TAX COLLECTOR**

**96,642**

001-1400-498.11-01	Regular	53,698
001-1400-498.33-09	Management Consultant	5,500
001-1400-498.34-40	Contract Services	20,000
001-1400-498.53-08	Telephone Services	135,000
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	4,000

001-1400-498.57-07	All Other Training	2,000
001-1400-498.60-59	System Software	<u>220,000</u>
<b>INFORMATION TECHNOLOGY</b>		<b>453,398</b>
001-1500-455.11-01	Regular	50,456
001-1500-455.43-02	Vehicles	2,500
001-1500-455.53-08	Telephone Services	-
001-1500-455.53-10	Cell Phones and Pagers	2,600
001-1500-455.54-00	Advertising	1,500
001-1500-455.56-02	Dues and Memberships	2,000
001-1500-455.57-01	Transportation	1,000
001-1500-455.57-03	Subsistence	1,000
001-1500-455.57-04	Lodging	2,500
001-1500-455.57-07	All Other Training	3,000
001-1500-455.60-28	Office Supplies	3,150
001-1500-455.60-59	System Software	150
001-1500-455.62-05	Gasoline	<u>1,500</u>
<b>PURCHASING</b>		<b>71,356</b>
001-1600-453.11-01	Regular	174,000
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	500
001-1600-453.57-03	Subsistence	525
001-1600-453.57-04	Lodging	1,800
001-1600-453.57-07	All Other Training	600
001-1600-453.60-28	Office Supplies	8,000
001-1600-453.60-54	Postage	2,000
001-1600-453.60-59	System Software	<u>12,200</u>
<b>FINANCE</b>		<b>251,025</b>
001-2200-506.11-01	Regular	35,000
001-2200-506.34-40	Contract Services	120,000
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	-
001-2200-506.54-00	Advertising	500
001-2200-506.56-02	Dues and Memberships	2,000
001-2200-506.57-01	Transportation	300
001-2200-506.57-03	Subsistence	1,000
001-2200-506.57-04	Lodging	3,000
001-2200-506.57-07	All Other Training	2,500
001-2200-506.60-28	Office Supplies	2,700

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	1,500
001-2200-506.75-00	Miscellaneous Equipment	<u>3,500</u>
<b>BUILDING INSPECTION</b>		<b>176,850</b>
001-2400-471.11-01	Regular	108,524
001-2400-471.21-01	Health Insurance	1,260,000
001-2400-471.21-02	Social Security	600,000
001-2400-471.21-03	Regular Retirement	1,000,000
001-2400-471.21-04	Police Retirement	400,000
001-2400-471.21-05	Workers Compensation	239,131
001-2400-471.21-06	HRA/Regular	-
001-2400-471.21-07	HRA/Retirees	-
001-2400-471.33-10	Internal Audits	-
001-2400-471.33-13	Drug Screening	1,000
001-2400-471.36-10	Unemployment	6,000
001-2400-471.36-45	Employee Recognition	2,000
001-2400-471.53-10	Cell Phones and Pagers	900
001-2400-471.54-01	Advertising	300

001-2400-471.56-02	Dues and Memberships	1,000
001-2400-471.57-01	Transportation	500
001-2400-471.57-03	Subsistence	250
001-2400-471.57-04	Lodging	2,500
001-2400-471.60-59	System Software	<u>11,000</u>

<b>PERSONNEL</b>		<b>3,633,105</b>
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001-2600-526.53-08	Telephone Services	175
001-2600-526.56-02	Dues and Memberships	350
001-2600-526.57-01	Transportation	250
001-2600-526.57-03	Subsistence	300
001-2600-526.57-04	Lodging	750
001-2600-526.60-28	Office Supplies	<u>3,600</u>

<b>ADDRESSING</b>		<b>5,425</b>
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\*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	1,437,637
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	60,000
001-2700-521.43-12	Buildings	5,000
001-2700-521.43-15	Software	15,500
001-2700-521.53-08	Telephone Services	8,000
001-2700-521.53-09	Satellite/Cable	4,500
001-2700-521.53-10	Cell Phones and Pagers	9,700
001-2700-521.55-00	Other	3,000
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	6,300
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>60,000</u>
<b>EMS</b>		<b>2,064,249</b>
001-2800-524.11-01	Regular	46,386
001-2800-524.34-10	Tower/Generator Contracts	30,000
001-2800-524.34-20	Radio Contracts	3,500
001-2800-524.43-02	Vehicles	3,000

001-2800-524.53-08	Telephone Services	3,500
001-2800-524.53-10	Cell Phones and Pagers	2,000
001-2800-524.54-00	Advertising	1,000
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	1,080
001-2800-524.60-50	Uniforms and Clothing	500
001-2800-524.62-05	Gasoline	4,000
001-2800-524.64-00	Information Technology	<u>1,320</u>
<b>EMERGENCY SERVICES</b>		<b>99,136</b>
001-3100-531.11-01	Regular	186,458
001-3100-531.11-03	Overtime	6,000
001-3100-531.43-02	Vehicles	4,000
001-3100-531.43-07	Equipment Maintenance	70,000
001-3100-531.53-08	Telephone Services	1,500
001-3100-531.53-10	Cell Phones and Pagers	900
001-3100-531.60-28	Office Supplies	1,800
001-3100-531.60-50	Uniforms and Clothing	2,500

001-3100-531.60-51	All Other Materials	2,500
001-3100-531.60-57	Roads/Infrastructure/Rock	20,000
001-3100-531.62-05	Gasoline	<u>45,000</u>
<b>ROADS</b>		<b>340,658</b>
001-3200-534.11-01	Regular	106,673
001-3200-534.11-02	Temporary/Part-Time	46,346
001-3200-534.34-08	Custodial/Janitorial	32,132
001-3200-534.34-40	Contract Services	123,263
001-3200-534.40-01	Electricity	180,000
001-3200-534.40-02	Utilities/John Ford	31,000
001-3200-534.40-10	Water	20,000
001-3200-534.40-20	Propane	2,500
001-3200-534.43-02	Vehicles	3,500
001-3200-534.43-07	Equipment Maintenance	10,000
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	4,500
001-3200-534.60-50	Uniforms and Clothing	2,800

001-3200-534.60-52	Copy and Reproduction	45,000
001-3200-534.62-05	Gasoline	6,000
<b>BUILDINGS &amp; GROUNDS</b>		<b>715,514</b>
001-3300-541.11-01	Regular	111,302
001-3300-541.11-02	Temporary/Part-Time	19,292
001-3300-541.11-03	Overtime	2,500
001-3300-541.40-01	Electricity	5,000
001-3300-541.43-02	Vehicles	5,000
001-3300-541.53-08	Telephone Services	3,500
001-3300-541.55-50	Spay/Neuter	20,000
001-3300-541.56-02	Dues and Memberships	1,000
001-3300-541.57-03	Subsistence	1,000
001-3300-541.57-04	Lodging	3,000
001-3300-541.57-07	All Other Training	2,000
001-3300-541.60-27	Animal/Veternarian	15,000
001-3300-541.60-28	Office Supplies	4,500
001-3300-541.60-50	Uniforms and Clothing	3,000
001-3300-541.60-51	All Other Materials	3,000
001-3300-541.60-52	Copy and Reproduction	150
001-3300-541.60-54	Postage	100
001-3300-541.62-05	Gasoline	7,500

001-3300-541.74-03	Furniture and Fixtures	-
001-3300-541.75-00	Miscellaneous Equipment	<u>5,000</u>
<b>ANIMAL CONTROL</b>		<b>211,844</b>
001-3500-533.11-01	Regular	32,976
001-3500-533.33-09	Management Consultant	15,000
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	-
001-3500-533.60-50	Uniforms and Clothing	-
001-3500-533.62-05	Gasoline	<u>-</u>
<b>LANDFILL/SANITATION</b>		<b>63,276</b>
001-3550-535.11-01	Regular	74,547
001-3550-535.11-02	Temporary/Part-Time	214,773
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	30,000

001-3550-535.43-12	Buildings	5,000
001-3550-535.53-08	Telephone Services	2,600
001-3550-535.60-28	Office Supplies	450
001-3550-535.60-50	Uniforms and Clothing	1,500
001-3550-535.62-05	Gasoline	<u>45,000</u>
<b>COLLECTION SITES</b>		<b>675,070</b>
001-4000-451.11-01	Regular	70,836
001-4000-451.53-08	Telephone Services	750
001-4000-451.57-01	Transportation	-
001-4000-451.57-03	Subsistence	1,000
001-4000-451.57-04	Lodging	500
001-4000-451.60-28	Office Supplies	2,700
001-4000-451.60-54	Postage	<u>300</u>
<b>AUDITOR</b>		<b>76,086</b>
001-4100-456.11-01	Regular	98,805
001-4100-456.53-08	Telephone Services	350
001-4100-456.56-02	Dues and Memberships	850
001-4100-456.57-01	Transportation	500
001-4100-456.57-03	Subsistence	1,500
001-4100-456.57-04	Lodging	1,500

001-4100-456.60-28	Office Supplies	10,800
001-4100-456.60-54	Postage	<u>6,000</u>
<b>TREASURER</b>		<b>120,305</b>
001-4800-504.11-01	Regular	538,383
001-4800-504.11-03	Overtime	51,000
001-4800-504.34-10	Tower/Generator Contracts	1,200
001-4800-504.34-40	Contract Services	50,000
001-4800-504.53-08	Telephone Services	50,000
001-4800-504.57-07	All Other Training	5,000
001-4800-504.60-28	Office Supplies	7,200
001-4800-504.60-50	Uniforms and Clothing	<u>2,000</u>
<b>COMMUNICATIONS</b>		<b>704,783</b>
001-5000-501.11-01	Regular	1,766,786
001-5000-501.11-03	Overtime	54,000
001-5000-501.34-08	Custodial/Janitorial	15,000
001-5000-501.34-40	Contract Services	10,000
001-5000-501.43-02	Vehicles	100,000
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	15,000

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	54,000
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	150,000
001-5000-501.75-03	Computers	<u>70,000</u>
<b>SHERIFF</b>		<b>2,392,786</b>
001-5200-507.11-01	Regular	36,704
001-5200-507.11-02	Temporary/Part-Time	22,464
001-5200-507.34-20	Radio Contracts	180
001-5200-507.43-02	Vehicles	1,000
001-5200-507.53-08	Telephone Services	1,000
001-5200-507.53-09	Security System	220
001-5200-507.53-10	Cell Phones and Pagers	1,000
001-5200-507.55-20	Post Mortem/Inquests	18,000
001-5200-507.56-02	Dues and Memberships	350
001-5200-507.57-01	Transportation	250
001-5200-507.57-03	Subsistence	500
001-5200-507.57-04	Lodging	1,800

001-5200-507.57-07	All Other Training	500
001-5200-507.60-28	Office Supplies	900
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** **87,468**

001-6100-424.11-01	Regular	120,121
001-6100-424.53-08	Telephone Services	650
001-6100-424.54-01	Advertising	2,300
001-6100-424.56-02	Dues and Memberships	1,000
001-6100-424.57-01	Transportation	300
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>2,250</u>

**PROBATE COURT** **129,421**

\*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	202,499
001-6200-421.34-08	Custodial/Janitorial	500
001-6200-421.43-15	Software	20,310

001-6200-421.53-02	Data Processing	36,000
001-6200-421.53-08	Telephone Services	2,000
001-6200-421.55-30	Bailiffs	5,000
001-6200-421.55-40	Court Expenses/Jurors	11,000
001-6200-421.56-02	Dues and Memberships	200
001-6200-421.57-01	Transportation	1,300
001-6200-421.57-03	Subsistence	2,500
001-6200-421.57-04	Lodging	1,500
001-6200-421.57-05	Registration	500
001-6200-421.57-07	All Other Training	1,500
001-6200-421.60-28	Office Supplies	14,400
001-6200-421.60-54	Postage	500
<b>CLERK OF COURT</b>		<b>299,709</b>

\*\$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	103,000
001-6400-422.11-02	Temporary/Part-Time	23,900
001-6400-422.53-08	Telephone Services	750
001-6400-422.53-10	Cell Phones and Pagers	900
001-6400-422.55-00	Other	500
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	-
001-6400-422.57-01	Transportation	450
001-6400-422.57-03	Subsistence	825
001-6400-422.57-04	Lodging	1,325
001-6400-422.57-07	All Other Training	870
001-6400-422.60-28	Office Supplies	4,770
001-6400-422.60-51	All Other Materials	450
001-6400-422.60-54	Postage	<u>1,975</u>
<b>CHIEF MAGISTRATE</b>		<b>146,615</b>
001-6410-422.11-01	Regular	24,250
001-6410-422.11-02	Temporary/Part-Time	7,560
001-6410-422.53-08	Telephone Services	450
001-6410-422.53-10	Cell Phones and Pagers	600
001-6410-422.55-00	Other	250
001-6410-422.55-10	Miscellaneous	300
001-6410-422.56-02	Dues and Memberships	-
001-6410-422.57-01	Transportation	300
001-6410-422.57-03	Subsistence	550
001-6410-422.57-04	Lodging	900
001-6410-422.57-07	All Other Training	560

001-6410-422.60-28	Office Supplies	450
001-6410-422.60-51	All Other Materials	250
001-6410-422.60-54	Postage	620
001-6410-422.62-05	Gasoline	<u>175</u>
<b>CAMERON MAGISTRATE</b>		<b>37,215</b>

\*\$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	34,650
001-6420-422.11-02	Temporary/Part-Time	20,790
001-6420-422.53-08	Telephone Services	2,700
001-6420-422.53-10	Cell Phones and Pagers	600
001-6420-422.55-00	Other	-
001-6420-422.56-02	Dues and Memberships	-
001-6420-422.57-01	Transportation	300
001-6420-422.57-03	Subsistence	550
001-6420-422.57-04	Lodging	900
001-6420-422.57-07	All Other Training	560
001-6420-422.60-28	Office Supplies	2,025
001-6420-422.60-51	All Other Materials	400
001-6420-422.60-54	Postage	950
001-6420-422.62-05	Gasoline	<u>1,800</u>
<b>SANDY RUN MAGISTRATE</b>		<b>66,225</b>

\*\$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>
<b>SOLICITOR</b>		<b>123,600</b>
001-6700-426.11-02	Temporary/Part-Time	21,265
001-6700-426.60-28	Office Supplies	<u>2,930</u>
<b>MASTER IN EQUITY</b>		<b>24,195</b>
001-7000-545.11-01	Regular	23,424
001-7000-545.53-08	Telephone Services	800
001-7000-545.56-02	Dues and Memberships	250
001-7000-545.57-01	Transportation	625
001-7000-545.57-02	Registration	625
001-7000-545.57-03	Subsistence	200
001-7000-545.60-28	Office Supplies	2,250
001-7000-545.60-54	Postage	<u>200</u>
<b>VETERAN'S AFFAIRS</b>		<b>28,374</b>

\*\$4,500 included in the above budget is expected to be reimbursed by the State.

001-7100-585.11-02	Temporary/Part-Time	16,000
001-7100-585.60-28	Supplies / Office Supplies	-

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**SOIL & WATER****16,000**

001-7400-414.11-01	Regular	102,021
001-7400-414.11-02	Temporary/Part-Time	-
001-7400-414.34-40	Contract Services	20,000
001-7400-414.53-08	Telephone Services	400
001-7400-414.56-02	Dues and Memberships	2,900
001-7400-414.57-01	Transportation	2,000
001-7400-414.57-03	Subsistence	1,500
001-7400-414.57-04	Lodging	3,000
001-7400-414.57-07	All Other Training	100
001-7400-414.60-28	Office Supplies	6,300
001-7400-414.60-54	Postage	850

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**VOTER REGISTRATION****139,071**

001-7600-551.11-01	Regular	157,128
001-7600-551.11-02	Temporary/Part-Time	40,816
001-7600-551.11-03	Overtime	5,000
001-7600-551.34-08	Custodial/Janitorial	-
001-7600-551.40-01	Electricity	-
001-7600-551.43-02	Vehicles	2,500
001-7600-551.43-12	Buildings	10,000

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	1,200
001-7600-551.54-01	Advertising	3,000
001-7600-551.55-00	Other	2,000
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	1,000
001-7600-551.57-01	Transportation	500
001-7600-551.57-03	Subsistence	500
001-7600-551.57-04	Lodging	750
001-7600-551.57-07	All Other Training	1,000
001-7600-551.60-28	Office Supplies	1,350
001-7600-551.60-50	Uniforms and Clothing	5,000
001-7600-551.60-55	Equipment	4,000
001-7600-551.61-02	Concessions	1,500
001-7600-551.62-05	Gasoline	<u>5,000</u>
<b>RECREATION</b>		<b>258,344</b>
001-7700-441.43-12	Buildings	-
001-7700-441.43-14	Telephone	<u>6,000</u>
<b>DSS</b>		<b>6,000</b>

001-7720-442.43-12	Buildings	-
001-7720-442.43-14	Telephone	-
001-7720-442.53-08	Telephone Services	3,000
001-7720-442.55-00	Other	<u>3,000</u>
<b>DHEC</b>		<b>6,000</b>
001-7830-542.11-01	Regular	43,801
001-7830-542.43-02	Vehicles	5,000
001-7830-542.53-10	Cell Phones and Pagers	600
001-7830-542.54-01	Advertising	-
001-7830-542.55-01	Printing and Binding	-
001-7830-542.56-02	Dues and Memberships	200
001-7830-542.57-04	Lodging	1,000
001-7830-542.57-07	All Other Training	500
001-7830-542.60-28	Office Supplies	540
001-7830-542.60-50	Uniforms and Clothing	500
001-7830-542.60-51	All Other Materials	-
001-7830-542.60-52	Copy and Reproduction	-
001-7830-542.60-54	Postage	500
001-7830-542.60-56	Mosquito	13,000
001-7830-542.60-58	Litter	10,000

001-7830-542.62-05	Gasoline	4,000
001-7830-542.74-02	Vehicles	-
001-7830-542.75-00	Miscellaneous Equipment	-
<b>MOSQUITO/LITTER</b>		<b>79,641</b>
001-8100-556.11-01	Regular	356,225
001-8100-556.11-02	Temporary/Part-Time	76,808
001-8100-556.43-01	Computer Equipment	4,500
001-8100-556.43-02	Vehicles	2,000
001-8100-556.43-08	Photocopy Maintenance	1,000
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	2,000
001-8100-556.56-02	Dues and Memberships	1,500
001-8100-556.60-28	Office Supplies	3,150
001-8100-556.60-51	All Other Materials	4,500
001-8100-556.60-52	Copy and Reproduction	1,000

001-8100-556.60-54	Postage	7,000
001-8100-556.62-05	Gasoline	2,000
001-8100-556.75-03	Computers	4,000
001-8100-556.80-80	Project Expenditures	<u>11,000</u>
<b>LIBRARY</b>		<b>512,733</b>
001-8200-557.11-01	Regular	213,605
001-8200-557.34-40	Contract Services	14,000
001-8200-557.43-11	Grounds	13,750
001-8200-557.43-12	Buildings	8,000
001-8200-557.53-08	Telephone Services	1,540
001-8200-557.53-10	Cell Phones and Pagers	600
001-8200-557.54-01	Advertising	3,000
001-8200-557.55-00	Other	6,600
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	1,760
001-8200-557.57-01	Transportation	2,500
001-8200-557.57-03	Subsistence	1,320
001-8200-557.57-04	Lodging	4,400
001-8200-557.60-28	Office Supplies	9,180
001-8200-557.60-51	All Other Materials	5,500

001-8200-557.60-52	Copy and Reproduction	3,300
001-8200-557.60-54	Postage	2,875
001-8200-557.64-00	Information Technology	4,400
001-8200-557.76-10	Local Grant Match	12,000
001-8200-557.80-80	Project Expenditures	-
<b>Museum</b>		<b>322,830</b>
<b>TOTAL GENERAL FUND</b>		<b>\$17,759,442</b>
<b>TOTAL ORDINANCE</b>		<b>\$17,759,442</b>

\*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:

<b>STATE</b>		
AID TO SUBDIVISIONS		1,017,395
ACCOMMODATIONS TAX		180,000
MISCELLANEOUS		
STATE		44,372
SOLID WASTE TIRE		
FEES		8,460
EMS DONATIONS		3,075
SALARY SUPPLEMENTS:		
	Clerk of Court	15,000
	Judge of Probate	15,000
	Sheriff	15,000
	Coroner	26,575
	Veteran Affairs Officer	4,959
	Magistrate	1,150
	Election Commission	11,301
	<b>TOTAL STATE FUNDS</b>	<b>1,342,286</b>
<b>COUNTY</b>		
CARRY OVER FUNDS		1,280,626
COUNTY/LOCAL		
OPTION		1,500,000
FEE IN LIEU:		
	Eastman	82,990
	Calpine	498,111
	Starbucks	175,524
	DAK	878,776
	Devro	255,507
	Hickory Springs	28,175
	Thermo King	23,002
	Wire Mesh	109,275
	Fitts Company	32,822
	Cameron 1&2 Solar	208,393
	St. Matthews Solar	77,636
	Zeus	349,002

Midlands Solar	533,012
Public Service Authority/Santee	3,699
FEE IN LIEU - MULTI COUNTY	222,037
PROPERTY TAX	6,330,920
DELINQUENT TAX	486,743
TAX COLLECTORS COST	83,954
MANUFACTURERS REIMBURSEMENT	861,533
MERCHANTS INVENTORY	20,319
HEAVY EQUIPMENT SURCHARGE	33,330
MOTOR CARRIERS ALLOCATION	100,117
COURT INCOME, FINES AND PENALTIES	239,113
FEES OF OFFICES	341,450
EMS	1,048,478
RENTS	129,897
RECREATION	9,368
RECYCLING	31,500
DONATIONS	101,327
INTEREST REVENUE	24,069
MISCELLANEOUS	26,952
	<u>16,127,657</u>
CALHOUN COUNTY PUBLIC SCHOOLS	289,500
SOLICITOR'S OFFICE	0
GENERAL FUND TOTAL	<u>17,759,442</u>
ORDINANCE GRAND TOTAL	<u>17,759,442</u>

**RECAPITULATION**

ADMINISTRATION	1,717,062
PUBLIC WORKS	1,079,004
PUBLIC BUILDINGS	715,514
FINANCE AND TAXATION	895,249
JUDICIAL	826,980
PUBLIC SAFETY	3,575,658
HEALTH AND WELFARE	2,120,623
CULTURE AND RECREATION	1,093,907
MISCELLANEOUS	1,180,412
OUTSIDE AGENCIES	921,930
EMPLOYEE FRINGE BENEFITS & HR	3,633,105

<b>GENERAL FUND TOTAL</b>	<b><u>17,759,442</u></b>
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<b>ORDINANCE GRAND TOTAL</b>	<b><u>17,759,442</u></b>
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**SECTION 5.** For the fiscal year 2023-2024 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 2023-2024. 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 2023-2024, 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, 2024. 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 2023-2024 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 as established by County Council.

**SECTION 33.** The Calhoun County 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 34.** This ordinance shall take effect upon the third reading thereof.



CALHOUN COUNTY COUNCIL

By:

  
James E. Haigler, Chairman

ATTEST:

  
Shayla C. Jenkins  
Clerk to Council