

STATE OF SOUTH CAROLINA
STATE ETHICS COMMISSION

FOR COMMISSION USE ONLY:

CASE NUMBER

C 2022-070

COMPLAINT FORM

COMPLAINANT: Donna Rainey

ADDRESS: [REDACTED]

TELEPHONE NUMBER: [REDACTED]

TITLE: Taxpayer of the City of Easley SC

RESPONDENT: Huey P "Butch" Womack, Jr

ADDRESS: [REDACTED]

TELEPHONE NUMBER: [REDACTED]

TITLE: Mayor of the City of Easley SC

Set forth in detail specific facts upon which you based your complaint against above-named respondent (only detailed, clear factual allegations will be considered. If additional space is needed, attach supplemental sheets).

Mayor "Butch" Womack is the former Easley Fire Department Chief and gave up that position when he took office as mayor in Jan 2020. Since he has become mayor, the city has lost a planner, a police chief, a financial director, and 2 city administrators (one is leaving effective July 7 2022.) The city of Easley's form of government is mayor-council and the mayor serves as the chief administrator.

I have included detailed documentation with attachments for the following complaints:

- 1- Extending a speaking engagement which was not a city business function, into a 'vacation'
- 2- The compensation and expenditures of the mayor that are questionable
- 3- Expenditures at the 2021 MASC Annual meeting which is for elected people but included a city employee
- 4- Spending of unbudgeted money

If there is a finding of probable cause, the following documents become public record: the complaint, the response (if any) by respondent, and the notice of hearing. If a hearing is to be held, the final order and all exhibits become public record. If no hearing is held following a finding of probable cause, the final disposition of the matter becomes public record.

STATE OF SOUTH CAROLINA
COUNTY OF PICKENS

Personally appeared before me Kristen Brewer who, first being duly sworn, says that he/she has read and knows the contents of the above complaint and that the allegations contained therein, are true and correct to the best of his/her own knowledge, except for those matters therein based upon information and belief, and as to those he/she believes them to be true.

Sworn to and subscribed before me this 27th day of June, 2022

[REDACTED]

Notary Public for South Carolina
My Commission expires April 11, 2023



[REDACTED]

Complainant Signature

SEC-7 (Revised 3/2022)

REPLY TO: 201 Executive Center Drive, Suite 150, Columbia, South Carolina 29210 (803)253-4192
ELECTRONIC COPIES WILL NOT BE ACCEPTED

C102form

LOGGED

Item 1: Extending Speaking Engagement into a "Vacation"

Mayor Womack was the Easley Fire Department Chief and gave up that position when he took office as mayor in Jan 2020.

Mayor Womack attended the South Carolina State Association of Fire Chiefs 77th Annual Fire Leadership SC Conference in October of 2021. He is listed in the agenda under the SC State Association of Fire Chiefs Business Meeting for Saturday October 9th as a speaker: Homeland Security: Mayor Butch Womack.

This conference began Oct 6 2021 and ended Sat Oct 9 2021.

The GL Activity Report for GL 10-411-632-000 Miscellaneous Expense for the city of Easley shows a transaction for Creek Ratz (restaurant in Myrtle Beach/Murrells Inlet area) on 10/5/2021 for \$67.80 and a transaction dated 10/10/2021 for the Doubletree Myrtle Beach hotel for \$930.24. The GL Activity Report for GL 10-411-666-000 Travel and shows a transaction on 09/03/2021 for Doubletree Myrtle Beach hotel for \$161.16 The enclosed Doubletree Resort receipt shows a room upgrade and an occupancy of 2 with a total of \$1091.40 which is the total of the 2 GL entries. The enclosed Creek Ratz receipt shows 'separate checks (1 of 2) and shows meals for 2. (The reason for separate check is because the current Fire Chief attended this annual conference as well as indicated by the accounting notation on the receipt)

Because he is the mayor and not the fire chief of Easley, this trip should not be considered a City of Easley business trip. Also, this was not reported on his SEI.

It is evident Mayor Womack extended his speaking engagement into a 'vacation' at the City of Easley's taxpayer's expense.

Attachments:

Item 1-1-Printout of the South Carolina State Association of Fire Chiefs' 77th Annual Fire Leadership SC Conference Agenda

Item 1-2-Doubletree Resort by Hilton Myrtle Beach Oceanfront summary receipt and detail receipt

Item 1-3 Creek Ratz Murrells Inlet, SC restaurant receipt

Item 1-4 City of Easley General Ledger Activity Report (2 reports)

ITEM 1-1



SOUTH CAROLINA STATE ASSOCIATION OF FIRE CHIEFS

(/)

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[SCSAFC Spotlight \(/leadership-focus-department-spotlight\)](#)

[Awards \(/awards\)](#)

[Members / Join Us \(/members\)](#)

[Spring Training Weekend - Anderson \(/spring-training\)](#)

[Gallery \(/gallery\)](#)

77TH ANNUAL FIRE LEADERSHIP SC CONFERENCE AGENDA



77th Annual Fire Leadership SC

OCT 6-9-2021

Conference Agenda

Wednesday, October 6th

9:00 AM – 11:00 AM

Early Registration/Check In

12:00 PM – Until
Myrtle Beach

A.T. Hagood Annual Golf Tournament: *River Oaks Golf Club, 831 River Oaks Drive*

Thursday, October 7th

8:30 AM – 10:00 AM

Registration/Check In

9:00 AM – 9:30 AM

Opening Ceremonies & Memorial Service: *Atlantic Ballroom*

Meeting Called to Order: *President Aubrey Jenkins*

Posting of Colors: *Horry County Fire & Rescue*

Singing of National Anthem: *Chief Billy Gibson, Chief Dennis Ray, Chief Darren*

Player

Invocation: *Chaplain Gene Ball*

Intro of Horry County Fire Chief: *1st Vice President Justin McLellan*

Intro of Horry County Council Chairman: *Horry County Fire Chief Joey Tanner*

Intro of Myrtle Beach Fire Chief: *1st Vice President Justin McLellan*

Intro of Myrtle Beach Mayor: *Myrtle Beach Fire Chief Tom Gwyer*

9:45 AM – 10:30 AM

Memorial Service: *Chaplain Gene Ball*

10:30 AM – 12:30 AM
Eskwitt

Keynote Presentation – “Strategic Planning for the 21st Century Fire Chief” - *Scott*

12:30 PM – 2:00 PM

Lunch (Ticket Required)

2:00 PM – 4:00 PM

Vendor Hall Move-In

2:00 PM – 5:00 PM

Battalion Academy (Day 1): *Dunes Building Rear Training Room*

2:00 PM – 5:00 PM
& Bettis LLP

Training Session – “SC Employment Law”- *Fred Williams- Esquire, Gignilliant, Savitz,*

6:00 PM – Until

Evening Event – Luau (Ticket Required)

@ Sarah J's Seafood Restaurant, 314 Atlantic Avenue, Garden City

Friday, October 8th

8:00 AM	Vendor Hall Opens
8:00 AM – 5:00 PM	Battalion Academy (Day 2): Dunes Building Rear Training Room
8:30 AM – 10:00 AM Department	Training Session: "The Morale Dilemma"- <i>Chief Dan Curia, Charleston (SC) Fire</i>
10:00 AM – 10:30 AM	Break With Vendors (Snacks in Hospitality House)
10:30 AM – 12:00 PM <i>Durham (NC) Fire</i>	Training Session: "Winning on the Fireground"- <i>Battalion Chief Richard Ray,</i>
12:00 PM – 1:30 PM	Lunch with Vendors in Vendor Hall (Ticket Required)
1:30 PM – 3:00 PM <i>Durham (NC) Fire</i>	Training Session: "Winning on the Fireground"- <i>Battalion Chief Richard Ray,</i>
3:00 PM – 3:30 PM	Break With Vendors (Snacks in Hospitality House)
3:30 PM – 5:00 PM <i>Charlotte (NC) Fire</i>	Training Session: "Tactical Thermal Imaging"- <i>Battalion Chief Andy Starnes,</i>
5:30 PM – 7:30 PM	Evening Event - Dinner with Vendors & Carnival Night (Ticket Required)
7:30 PM – 9:00 PM	Door Prize Giveaway (Atlantic Ballroom)

Saturday, October 9th

8:00 AM – 12:00 PM	Vendor Hall Open
8:00 AM – 5:00 PM	Battalion Academy (Day 3): Dunes Building Rear Training Room
8:30 AM – 9:30 AM	SC State Association of Fire Chiefs Business Meeting
	Membership: Chief Lee McJunkin
	By-Laws: Chief Chris Smith
	Marketing/IT: Chief Chris Smith
	Audit: Chief Darren Player
	Chiefs Peer: Chief Jeff Burr
	Firefighter Memorial: Chief Phil Jolley
	Legislative: Chief Phil Jolley
	Awards: Chief Brandon Burton
	History & Achieves: Chief Joey Tanner

Scholarship Committee: Chief Micheal Smith

Election: Chief Micheal Smith

2022 Conference: Chief Brian Moon

Homeland Security: Mayor Butch Womack

Fire School: Chief Mark Davis

Chief Officer Training: Chief Doug Cline

Fire Rescue GPO: Chief Doug Eggiman

SC State Fire Marshal: Chief Johnathon Jones

SC Fire Academy: Chief Dennis Ray

SC Firefighters Association Report:

SC Fire Chiefs Report & Budget: Executive Director Alan Sims

9:30 AM – 10:00 AM

Break with Vendors (Snacks in Hospitality House)

10:00 AM – 12:00 PM
(NC) Fire

Training Session: "Leading from the Front Yard" - *Chief Alan Griffin, Carolina Beach*

12:00 PM

Vendors Move Out

12:00 PM – 1:30 PM

Lunch – Damon's (Ticket Required)

2965 S. Ocean Blvd., Myrtle Beach

1:30 PM – 3:30 PM
(NC) Fire

Training Session: "Leading from the Front Yard" - *Chief Alan Griffin, Carolina Beach*

5:30 PM – 6:30 PM

Social Hour – Atlantic Ballroom

6:30 PM – Until

Banquet- Transfer of Command Ceremony (Ticket Required)

Atlantic Ballroom

ITEM 1-2

HOTEL
SUMMARY
Room +
misc +
Other

3200 SOUTH OCEAN BLVD
MYRTLE BEACH, SC 29577
TELEPHONE 843-315-7100 • FAX 843-315-6144

Womack, Butch
PO BOX 466
EASLEY SC 29641
UNITED STATES OF AMERICA

234/NKRIN
10/5/2021 4:04:00 PM
10/10/2021 9:08:00 AM

210
143.00

Rate Plan:
HH #
AL:
Car:

SFC
1414681278 BLUE

Confirmation Number: 87889216

10/10/2021

10/9/2021	2407819	RM LOCAL TAX	\$5.72
10/10/2021	2408896	VS *5521	(\$930.24)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	10/5/2021	10/6/2021	10/7/2021	10/8/2021
ROOM AND TAX	\$160.16	\$160.16	\$160.16	\$160.16
MISCELLANEOUS	\$51.00	\$51.00	\$51.00	\$51.00
OTHER	\$7.12	\$7.12	\$7.12	\$7.12
DAILY TOTAL	\$218.28	\$218.28	\$218.28	\$218.28

EXPENSE REPORT SUMMARY

	10/9/2021	STAY TOTAL
ROOM AND TAX	\$160.16	\$800.80
MISCELLANEOUS	\$51.00	\$255.00
OTHER	\$7.12	\$35.60
DAILY TOTAL	\$218.28	\$1,091.40

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,500+ hotels and resorts in 119 countries, please visit Honors.com

Butch Womack

VS *5521

10/10/2021

364086 A

Womack, Butch

078543

THANK YOU FOR STAYING AT THE DOUBLETREE RESORT BY
HILTON MYRTLE BEACH OCEANFRONT

-930.24

ITEM #1

S.C. State Ass. of Fire Chiefs Conf.

3200 SOUTH OCEAN BLVD
MYRTLE BEACH, SC 29577
TELEPHONE 843-315-7100 • FAX 843-315-6144

Wornack, Butch
PO BOX 466

City Credit Card
P-Card

234/NKRIN
10/5/2021 4:04:00 PM
10/10/2021 9:08:00 AM

EASLEY SC 29641
UNITED STATES OF AMERICA

2/0
143.00

Rate Plan:
HH #
AL:
Car:

SFC
1414681278 BLUE

Confirmation Number: 87889216

10/10/2021

9/3/2021	2331558	Advance Deposit VS *5521	(\$161.16)
10/5/2021	2400412	ROOM UPGRADE	\$40.00
10/5/2021	2400412	RM STATE TAX	\$3.20
10/5/2021	2400412	RM LOCAL TAX	\$1.60
10/5/2021	2400413	RESORT CHARGE	\$11.00
10/5/2021	2400413	RF STATE TAX	\$0.88
10/5/2021	2400413	RF LOCAL TAX	\$0.44
10/5/2021	2400413	DESTINATION FEE	\$1.00
10/5/2021	2400414	GUEST ROOM	\$143.00
10/5/2021	2400414	RM STATE TAX	\$11.44
10/5/2021	2400414	RM LOCAL TAX	\$5.72
10/6/2021	2402109	ROOM UPGRADE	\$40.00
10/6/2021	2402109	RM STATE TAX	\$3.20
10/6/2021	2402109	RM LOCAL TAX	\$1.60
10/6/2021	2402110	RESORT CHARGE	\$11.00
10/6/2021	2402110	RF STATE TAX	\$0.88
10/6/2021	2402110	RF LOCAL TAX	\$0.44
10/6/2021	2402110	DESTINATION FEE	\$1.00
10/6/2021	2402111	GUEST ROOM	\$143.00
10/6/2021	2402111	RM STATE TAX	\$11.44
10/6/2021	2402111	RM LOCAL TAX	\$5.72
10/7/2021	2403801	ROOM UPGRADE	\$40.00
10/7/2021	2403801	RM STATE TAX	\$3.20
10/7/2021	2403801	RM LOCAL TAX	\$1.60
10/7/2021	2403802	RESORT CHARGE	\$11.00

VS *5521

10/10/2021

364086 A

Wornack, Butch

078543

THANK YOU FOR STAYING AT THE DOUBLETREE RESORT BY
HILTON MYRTLE BEACH OCEANFRONT

-930.24

3200 SOUTH OCEAN BLVD
 MYRTLE BEACH, SC 29577
 TELEPHONE 843-315-7100 • FAX 843-315-6144

Womack, Butch
 PO BOX 466
 EASLEY SC 29641
 UNITED STATES OF AMERICA

234/NKRIN
 10/5/2021 4:04:00 PM
 10/10/2021 9:08:00 AM

2/0
 143.00

Rate Plan:
 HH #
 AL:
 Car:

SFC
 1414681278 BLUE

Confirmation Number: 87889216

10/10/2021

10/7/2021	2403802	RF STATE TAX	\$0.88
10/7/2021	2403802	RF LOCAL TAX	\$0.44
10/7/2021	2403802	DESTINATION FEE	\$1.00
10/7/2021	2403803	GUEST ROOM	\$143.00
10/7/2021	2403803	RM STATE TAX	\$11.44
10/7/2021	2403803	RM LOCAL TAX	\$5.72
10/8/2021	2405723	ROOM UPGRADE	\$40.00
10/8/2021	2405723	RM STATE TAX	\$3.20
10/8/2021	2405723	RM LOCAL TAX	\$1.60
10/8/2021	2405724	RESORT CHARGE	\$11.00
10/8/2021	2405724	RF STATE TAX	\$0.88
10/8/2021	2405724	RF LOCAL TAX	\$0.44
10/8/2021	2405724	DESTINATION FEE	\$1.00
10/8/2021	2405725	GUEST ROOM	\$143.00
10/8/2021	2405725	RM STATE TAX	\$11.44
10/8/2021	2405725	RM LOCAL TAX	\$5.72
10/9/2021	2407817	ROOM UPGRADE	\$40.00
10/9/2021	2407817	RM STATE TAX	\$3.20
10/9/2021	2407817	RM LOCAL TAX	\$1.60
10/9/2021	2407818	RESORT CHARGE	\$11.00
10/9/2021	2407818	RF STATE TAX	\$0.88
10/9/2021	2407818	RF LOCAL TAX	\$0.44
10/9/2021	2407818	DESTINATION FEE	\$1.00
10/9/2021	2407819	GUEST ROOM	\$143.00
10/9/2021	2407819	RM STATE TAX	\$11.44

VS *5521

10/10/2021

364086 A

Womack, Butch

078543

THANK YOU FOR STAYING AT THE DOUBLETREE RESORT BY
 HILTON MYRTLE BEACH OCEANFRONT

-930.24

ITEM 1-3

S.C. State Ass. of Fire Chiefs Conf
Meal for Chief Littleton and B. Womack

10-411-632-000

Bret Womack

0112

Server: ANGELA L Rec: 60
10/05/21 19:44, Swiped T: 8 Term: 3

CREEK RATZ
MURRELLS INLET, SC
(843)357-2891

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX5521
OO TRANSACTION APPROVED
AUTHORIZATION #: 049501
Reference: 1005010000112
TRANS TYPE: Credit Card SALE

CREEK RATZ
Murrells Inlet, SC
0112a TABLE ## 8 #Party 1
ANGELA L SvrCk: 6 18:48 10/05/21
Separate checks: 1-of-2

CHECK: 57.80
TIP: 10.00
TOTAL: 67.80

67.80

2 WATER 0.00
1 STUFFED MUSHROOMS 10.99
2 TRIO BASKET, 1 hushpuppies,
1 slaw 42.00

Sub Total: 52.99

SC TAX 9%: 4.81

10/05 19:40 TOTAL: \$ 57.80

This Gratuity suggestion has not been
added to your check. Thanks.

18%GRATUITY 9.54
20%GRATUITY 10.60
22%GRATUIT 11.66

Thank You

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
THANK YOU
TOP COPY -> PLEASE LEAVE SIGNED COPY

ITEM 1-4

GL ACTIVITY REPORT FOR CITY OF EASLEY
FROM 10-411-666-000 TO 10-411-666-000
TRANSACTIONS FROM 07/01/2021 TO 06/30/2022

User: JJennings
DB: Easley

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 10 GENERAL FUND							0.00
07/01/2021			10-411-666-000 TRAVEL				3,543.78
07/01/2021	GJ	JE	MASC ANNUAL MTG HOTEL FROM PREPAID	765			3,576.16
07/21/2021	AP	INV	EXXONMOBIL 42186403	TOMMY HOLCOMBE	32.38		3,665.19
07/21/2021	AP	INV	CRANES TAVERN & STEAK	BUTCH WOMACK	89.03		3,708.60
07/21/2021	AP	INV	SAM'S CLUB	22112367267244757	43.61		4,315.50
07/22/2021	AP	INV	TST* RED FISH RESTAURANT	TOMMY HOLCOMBE	606.70		4,336.20
07/22/2021	AP	INV	MARRIOTT HILTON HEAD	BUTCH WOMACK	20.70		4,377.01
07/23/2021	AP	INV	YELLOW CAB	TOMMY HOLCOMBE	40.81		4,417.82
07/23/2021	AP	INV	YELLOW CAB	TOMMY HOLCOMBE	40.81		4,517.82
07/23/2021	AP	INV	SQ *SILVER OAK TRANSPORTA	TOMMY HOLCOMBE	100.00		5,073.97
07/23/2021	AP	INV	POSEIDON COASTAL CUISI	TOMMY HOLCOMBE	556.15		5,084.74
07/25/2021	AP	INV	MCDONALD'S F4702	BUTCH WOMACK	10.77		5,109.00
07/25/2021	AP	INV	SHELL OIL 10001710002	TOMMY HOLCOMBE	24.26		5,668.26
07/25/2021	AP	INV	TOMMY HOLCOMBE	MARRIOTT	559.26		6,296.11
07/26/2021	AP	INV	MARRIOTT HILTON HEAD	BUTCH WOMACK	627.85		7,423.77
07/27/2021	AP	INV	KENT E DYRES	07/27/21	1,127.68		8,542.79
07/28/2021	AP	INV	JAMES T MOORE	07/28/21	1,119.02		9,730.68
07/28/2021	AP	INV	BRIAN GARRISON	07/28/21	1,187.89		9,891.84
09/03/2021	AP	INV	DOUBLETREE MYRTLE BEACH	BUTCH WOMACK	161.16		9,891.84
06/30/2022			10-411-666-000	END BALANCE	9,891.84	0.00	

BEG. BALANCE
3,543.78

~~budget~~

Advance Deposit as shown on
the Doubletree receipt

DEPT 411 - Council

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
For 10 GENERAL FUND							0.00
07/2021			10-411-632-000 MISCELLANEOUS EXPENSE				
07/20/2021	CR	RCPT	HUEY WOMACK	22604		17.33	(17.33)
					BEG. BALANCE		0.00
07/12/2021	AP	INV	REIM MCELROY'S P CARD EXP	LISA CHAPMAN	13.33		(4.00)
07/12/2021	AP	INV	INGLES MARKETS #251	LISA CHAPMAN	163.12		161.12
07/14/2021	AP	INV	WINSLETT'S PRODUCE AND MUL	70507142021	374.31		535.43
07/16/2021	AP	INV	SOJ OF WNC, LLC	BUTCH WOMACK	21.50		556.93
08/09/2021	AP	INV	CUSTOM CLEANERS & LAUNDRY	0080921	287.76		844.69
08/09/2021	AP	INV	SERENDIPITY CAFE	LISA CHAPMAN	49.97		894.66
08/13/2021	AP	INV	THE HUDDLE RESTAURANT	TOMMY HOLCOMBE	97.85		992.51
08/14/2021	AP	INV	RAINBOW BILLIARDS	BUTCH WOMACK	13.36		1,005.87
08/14/2021	AP	INV	STAPLES 00108779	2661	51.10		1,056.97
08/18/2021	AP	INV	HOBBY LOBBY #395	0082421	438.73		1,495.70
08/24/2021	AP	INV	SERENDIPITY CAFE	19297	20.00		1,515.70
08/24/2021	AP	INV	GREATER EASLEY CHAMBER OF COMMERCE	2661	48.15		1,563.85
09/08/2021	AP	INV	QUICK COPY/PRINT CENTER	2661	69.28		1,563.85
09/08/2021	AP	INV	THE HUDDLE RESTAURANT	TOMMY HOLCOMBE	283.40		1,633.13
09/13/2021	AP	INV	SERENDIPITY CAFE	00091321	23.46		1,916.53
09/13/2021	AP	INV	INGLES MARKETS #51	LISA CHAPMAN	36.95		1,939.99
09/17/2021	AP	INV	CAPRIS OF EASLEY	LISA CHAPMAN	40.00		1,976.94
09/17/2021	AP	INV	EL BURRITO LOCO RESTAURA	BUTCH WOMACK	439.46		2,016.94
09/20/2021	AP	INV	SAMS CLUB #4901	EDDIE FORTNER	79.81		2,456.40
09/21/2021	AP	INV	WM SUPERCENTER #631	EDDIE FORTNER	220.00		2,536.21
09/22/2021	AP	INV	PICKENS COUNTY COURIER, LLC	63370	130.79		2,756.21
09/24/2021	AP	INV	PUBLIX #205	EDDIE FORTNER	223.21		2,887.00
09/24/2021	AP	INV	MUTT'S BBQ EASLEY	EDDIE FORTNER	200.00		3,110.21
09/29/2021	AP	INV	PICKENS COUNTY COURIER, LLC	63370	67.80		3,310.21
10/05/2021	AP	INV	CREEK RATE	BUTCH WOMACK	930.24		3,578.01
10/10/2021	AP	INV	DOUBLETREE MYRTLE BEACH	BUTCH WOMACK	390.51		4,308.25
10/12/2021	AP	INV	ARNOLD'S OF LIBERTY	LISA CHAPMAN	89.93		4,698.76
10/18/2021	AP	INV	CHICK-FIL-A #04396	LISA CHAPMAN	48.19		4,788.69
10/28/2021	AP	INV	JOES ICE CREAM PARLOR	BUTCH WOMACK	96.06		4,836.68
10/29/2021	AP	INV	CINTAS CORPORATION #216	9152145924	122.78		4,932.96
11/01/2021	AP	INV	CAPITAL ONE	463137	69.55		5,055.74
11/01/2021	AP	INV	BIG LOTS #5312	LISA CHAPMAN	167.89		5,125.29
11/01/2021	AP	INV	HOBBY LOBBY #395	LISA CHAPMAN	26.38		5,293.18
11/04/2021	AP	INV	INKY'S	BUTCH WOMACK	11.00		5,321.56
11/08/2021	AP	INV	CUSTOM CLEANERS & LAUNDRY	11/08/21	485.85		5,332.56
11/15/2021	CD	CHK	SUMMARY CD 11/15/2021		39.21		5,818.41
11/23/2021	AP	INV	DUNKIN DONUTS	CHASE CAMPBELL	46.61		5,857.62
11/23/2021	AP	INV	THE HUDDLE	LISA CHAPMAN	93.80		5,904.23
12/08/2021	AP	INV	HEROIC DEFENDER	BUTCH WOMACK	171.20		5,998.03
12/13/2021	AP	INV	ABSOLUTE SIGN WORKS	4869	299.75		6,169.23
12/13/2021	AP	INV	SERENDIPITY CAFE	00121321	60.63		6,468.98
12/15/2021	AP	INV	THE HUDDLE	TOMMY HOLCOMBE	41.42		6,529.61
12/15/2021	AP	INV	TIP TOP CAKE SHOP	LISA CHAPMAN	53.50		6,571.03
12/15/2021	AP	INV	TROPHIE'S UNLIMITED	LISA CHAPMAN	42.74		6,624.53
12/16/2021	AP	INV	PUBLIX	LISA CHAPMAN	15.08		6,667.27
12/16/2021	AP	INV	INGLES	LISA CHAPMAN	24.08		6,682.35
01/04/2022	AP	INV	TROPHIES UNLIMITED	34616	3.48		6,706.43
01/09/2022	AP	INV	CUSTOM CLEANERS & LAUNDRY	7122	27.60		6,709.91
01/10/2022	AP	INV	AMAZON	CHASE CAMPBELL	217.08		6,737.51
01/25/2022	AP	INV	WINSLETT'S PRODUCE MARKET	CHAPMAN			6,954.59
06/30/2022			10-411-632-000	END BALANCE	6,971.92	17.33	6,954.59

998.04
TOTAL

\$6,000

Item 2: Compensation/Credit Cards Etc

Per Ordinance 2022-08 the mayor receives a salary of \$1200/month and an expense payment of \$300 'net' amount. (The city grosses up the expense payment so the recipient receives a net of \$300 There is no mention in this ordinance about additional 'benefits' for the mayor.) The city of Easley "does not require receipts or an expense report" for expenses incurred and pays the same amount each month. According to SC Code 5-7-170, "members of council may receive payment for actual expenses incurred in the performance of their official duties within limitations prescribed by ordinance." When a council person took office in 2022, the expense payment was brought into question. The city 'updated' the ordinance to account for the grossing up of the expense payment part of the compensation. I had reached out to the Municipal Association of SC to get a clarification on paying expense payment without requiring receipts and have attached his response. If I understand correctly, it states expense payments are considered compensation and would fall under the law as a 'raise' and would not be effective until the next election. This practice of paying a grossed-up expense payment has been in effect since 2018.

After the mayor took office, he continued to drive the city vehicle, 2017 Tahoe, tag number MG59863, he was assigned when he was Fire Chief. This car is fully equipped with all the necessary equipment that is needed as a Fire Chief. He has been seen responding to fire events in this car. (The response was on 3/23/22 in the included photo. A former firefighter said it was against a state law for anyone except employees of a fire department to have lights/sirens in a vehicle. (I am not sure how the law applies to an elected mayor driving a city's official vehicle responding to fire calls) From my understanding former mayors of Easley did not have assigned vehicles. This vehicle also does not have the required city sticker as per the City of Easley Policy manual adopted in 2016. The mayor using this car has resulted in an asset loss at the Fire Department and an expense due to having to provide a vehicle for the current Fire Chief.

A new 2022 vehicle was ordered through the Police Department's lease program. This vehicle, tag number MG66423 and a FOIA was requested on that vehicle. The FOIA show this vehicle assigned to the Police Dept and the assigned driver is Mayor Womack. This vehicle has been seen parked at the mayor's home and at various city functions attended by the mayor. This vehicle does have the 'emergency' lights showing through the rear window. The FOIA ask for after market equipment but apparently this vehicle is already equipped with lights. The mayor has not been parking this new car in his assigned parking spot at the city hall as he did with the other car. (It appears he has been parking in other areas in an attempt to hide the car.)

The mayor also has a city assigned cell phone (unknown if this is the same phone as the one that was assigned to him as Fire Chief) Cost of that cell phone to the city is \$47.69/month.

The mayor uses the city's gas access card to the city's gas tanks to put gas into the city car he drives. There is an entry in the general ledger for FY Period ending 5/31/22 for Dept 411-Council for \$2049.14 fuel. (This may be the total on the mayor's gas access card. (See item 2-11)

The mayor has a city issues credit card and, so far, it has been reported via a FOIA (Item 2-5) that he has charged \$6177.01 between 3/29/2021 and the FOIA response date of 4/18/22. There are some receipts that show food purchases without who or what indicated on the receipts. I am sure these amounts include some valid city business but some expenditures are indeed questionable – for example:

- 7/16/21 Customer Cleaners and Laundry \$21.50 (uniform)
- 9/17/21 El Burrito Loco Restaurant \$40.00 (car wash)
- 10/28/21 Joe's Ice Cream Parlor \$48.19 (?)
- 11/8/21 Custom Cleaners and Laundry \$11.00
- 2/23/22 Pixie and Bills Restaurant \$110.80

- 3/11/22 Outback Steakhouse \$98.28

The city of Easley does not have an ordinance giving the mayor the use of a car, a cell phone, cleaning, meals or gas from the city depot.

Item 2-1- Printout of the Municipal Association of South Carolina October 2003 Uptown issue. (How Expenses are Paid and Use of a Motor Vehicle)

Item 2-2 Ordinance 2022-08 Salary and Expenses of the Mayor and Council

Item 2-3 Email explaining the expense payment as non-taxable and the grossing up of the expense payment

Item 2-4 Email from the Municipal Association of South Carolina answering the question on expense payment.

Item 2-5 The FOIA requesting the information on the benefits of the Mayor/council

Item 2-6 City of Easley Employee Policy Manual – Use of City Vehicles and Property and photo of vehicle

Item 2-7 The vehicle driven by the mayor responding to a fire

Item 2-8 The newly purchased vehicle with 'emergency' lights

Item 2-9 The FOIA response on the vehicle with tag number MG66423

Item 2-10 Receipts for cleaners, car wash, restaurants, and general ledger expenditures

Item 2-11 Revenue and Expenditures Report for Fuel in the Dept 411 Council account

FW: receipts

[REDACTED]
Thu 4/14/2022 6:31 PM

[REDACTED]
1 attachments (14 KB)

FOIA expenses.xlsx
[REDACTED]

Guidelines

for reimbursing elected officials' expenses

[South Carolina state law](#) (Section 5-7-170) is very clear about how mayors and council- members should be compensated for expenses. Reimbursement is limited to ""actual expenses incurred in the performance of their official duties within the limitations prescribed by ordinance."'

Municipal elected officials may receive payment for only those expenses that are able to be documented at the time of payment. State law does not authorize a fixed-amount expense allowance to cover future unknown expenses. In numerous opinions, the state attorney general has concluded that paying expense allowances or a daily allowance, called per diem, would likely be found by a court to be in violation of state law.

An official can receive a travel advance to cover anticipated expenses. However, the official must provide documentation, such as receipts, of actual incurred expenses. The official must reimburse any overpayment to the municipality in a timely manner.

The municipality should reimburse only expenses for the elected official, not spouse or guest expenses. In 1985, the state Supreme Court concluded that expenses incurred by a spouse or guest accompanying a municipal councilmember while on business were not an "actual expense incurred in the performance of their official duties" and did not meet the public purpose test.

Council's rules of procedure should spell out the method for requesting and approving reimbursement of actual expenses incurred in the performance of official duties. The rules of procedure should also require reimbursement requests be accompanied by a signed voucher certifying that the expenses were incurred in the performance of official duties and be accompanied by receipts for the expenses.

When developing rules of procedure, council can define which type of expenses are eligible for reimbursement and put in place a cap on amounts to be reimbursed.

If the elected official has a municipal credit card, he can use the card only for actual

COMPENSATION continued from page 2 dependent must not be provided at public expense. A member of council may be treated the same as an employee for some purposes; however, S.C. Code § 5-7-170 requires council compensation be set by ordinance, and it does not provide for automatic addition of benefits given to all municipal employees. There is no equal compensation requirement for the offices of mayor and member of council. Therefore, the costs for these benefits could be provided in compensation for the office of mayor only.

Use of a motor vehicle may be included in compensation. Council may prescribe by ordinance for use of a vehicle as a part of the compensation for the office of mayor or councilmember. Income tax consequences should be considered. A vehicle could be provided for the office of mayor only.

Longevity increases are questionable. Longevity increase provisions are not recommended. The attorney general opined that a South Carolina court would likely conclude longevity salary increases are improper. Length of service by an office holder is a personal characteristic. The salary for an office is incidental to the office itself and not the person holding the office.

Bonuses are unconstitutional. Payments of extra compensation after services rendered would be compensation above that which the municipality is legally obligated to pay.

Q. **What expenses of councilmembers may be paid with public funds?**

A. Payment must be for actual expenses incurred. A common-sense reading of S.C. Code § 5-7-170, as required by case law, leads to the conclusion that members of council may receive payment for only those expenses that exist at the time of payment. Direct payment by a municipality for registration, reservation and other known expenses for a function within the official duties of a member of

council would not be prohibited by this interpretation of the statute. These expenses would be incurred at the time of submission of registration forms. There is no authorization for an expense allowance of a fixed amount to cover future unknown expenses. The common practice of giving employees advances for travel and other expenses for which they must account and deduct from reimbursement claims is not specifically authorized for members of council.

Expenses must be incurred in performance of official duties. S.C. Code § 5-7-170 does not define "official duties." Official duties of members of municipal council could be said to be those duties necessary to exercise the powers of a municipality vested in council by statute. Under Home Rule, these powers relate to the health, safety, peace, order, convenience and general welfare of municipal citizens. The payment of public funds for expenses of an official in connection with an activity that promotes these purposes and benefits the public, as opposed to private interest, would be justified under the "public purpose" requirement.

Discretionary expenses for the "public good" are not authorized. There is no authority for budgeting or advancing public funds to a member of council to be disbursed in the discretion of the official for projects of his or her choosing. A project must be approved by council before public funds are expended for it. Budgeting accounts controlled by individual members of council without standards set by council for expenditure of public funds opens the door for abuse of discretion and misuse of public funds. These payments cannot be disguised as "expenses" of the member of council. Authorizing expenditure of public funds is a legislative function that may be exercised only by the governing body by ordinance. Delegation of this authority to one member of the governing body is unconstitutional.

Expenses of spouse may not be paid. The Supreme Court ruled in

Brown v. Wingard, 285 S.C. 478, 330 S.E.2d 301 (1985) that expenses for spouses of councilmembers attending a National League of Cities convention were not an "actual expense incurred in the performance of their official duties" and may not be paid by the city. The court further ruled the expenditures were not for a valid public purpose.

Q. **How may expenses be paid?**

A. S.C. Code § 5-7-179 provides: "members may also receive payment for actual expenses ... within limitations prescribed by ordinance."

It does not specify how payment is to be made. This is a matter properly addressed in the salary ordinance. Since all municipalities are required to have an annual independent audit, there must be a paper trail for all expenditures of public funds. A signed voucher or reimbursement form itemizing and substantiating expenses with receipts is a commonly used method to document expenditures. There should never be "unvouchered expenses."

Advances for expenses are not specifically authorized. If advances are made, the officer holds the funds in trust and must properly apply them to authorized expenses. Advances must be deducted from amounts claimed for reimbursement.

Credit cards for charges to the municipality are not specifically authorized by statute. If credit cards are given to the mayor or councilmembers for official use, the cards are held in trust and must be used only for authorized expenditures. A clear policy on use of credit cards should be adopted by council. Credit card charges must be deducted from amounts claimed for reimbursement.

Per diem or annual allowances are not authorized. Only actual expenses can be paid. Expenses for certain purposes can be limited by ordinance on a per diem basis (e.g., reimbursement for lodging or meals cannot exceed a specified amount per day).

Resolution Passed 3/14/22 The city clerk
doesn't post the signed copy.

ITEM
2-2

Ordinance No. 2022-08

AN ORDINANCE TO AMEND SECTION 30.08 OF THE CODE OF ORDINANCES REGARDING SALARY AND EXPENSES OF THE MAYOR AND CITY COUNCIL.

WHEREAS, the City of Easley Code of Ordinances provides for Compensation and Expenses of the Mayor and City Council in Section 30.08; and,

WHEREAS, the City of Easley Code of Ordinances currently provides the following language in Section 30.08:

§ 30.08 COMPENSATION AND EXPENSES.

(A) Compensation.

(1) The Mayor shall receive a salary of \$1,200 per month and shall receive an expense payment of \$300 per month.

(2) Members of the City Council shall each receive a salary of \$600 per month.

(B) Expenses. Each member of the City Council shall receive, in addition to the salary specified in division (A) above, \$100 per month as compensation to defray the expenses of office.

WHEREAS, said section is not clear on whether the salaries per month and expenses per month should be a gross or net amount; and,

WHEREAS, the amounts paid to the Mayor and Council Members under said section are taxable; and,

WHEREAS, the Mayor and City Council desire for Section 30.08 to be transparent;

NOW THEREFORE BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF EASLEY, SOUTH CAROLINA: Ordinance §30.08 is hereby amended (underline additional language and ~~strikethrough~~ is deleted language) as follows:

§ 30.08 COMPENSATION AND EXPENSES.

(A) Compensation.

(1) The Mayor shall receive a salary of \$1,200 per month and shall receive an expense payment of \$300 net amount per month.

(2) Members of the City Council shall each receive a salary of \$600 per month.

(B) Expenses. Each member of the City Council shall receive, in addition to the salary specified in division (A) above, \$100 net amount per month as compensation to defray the expenses of office.

(C) Payments and Optional Benefits. The city pays Federal Insurance Contributions (FICA) in addition to federal and state income taxes on expenses of office amounts for elected officials. Optional benefits offered to the elected officials by the city are at the expense of the elected official.

First Reading: _____

Second Reading: _____

Attest:

Butch Womack, Mayor

Lisa S. Chapman, CMC
City Clerk

ITEM 2-3

Subject: Fwd: Your 10/18/18 pay
From: Jim Robinson (jrobinson@cityofeasley.com)
To: rffclosing@bellsouth.net;
Date: Wednesday, October 24, 2018 9:53 AM

Sent from my iPad

Begin forwarded message:

From: Kent Dykes <kdykes@cityofeasley.com>
Date: October 15, 2018 at 6:11:11 PM EDT
To: JONI SMITH <jsmith@cityofeasley.com>
Cc: Brian Garrison <BGarrison@CityOfEasley.com>, Chris Mann <CMann@CityOfEasley.com>, Jim Robinson <jrobinson@cityofeasley.com>, "James T. Moore" <jtmoore@cityofeasley.com>, Thomas Wright <TWright@CityOfEasley.com>, Mayor <Mayor@CityOfEasley.com>, Stephen Steese <ssteese@cityofeasley.com>
Subject: Re: Your 10/18/18 pay

Unexpected but very nice

Sent from my iPhone.

On Oct 15, 2018, at 12:02 PM, JONI SMITH <jsmith@cityofeasley.com> wrote:

Good Afternoon. We are in the process of setting up the new BS&A payroll system. When looking at the components of your pay (salary and expense allowance) we noticed the following:

First. Your salary is \$600 per month. In looking at your setup in the current payroll system we found that we have been paying you \$500 per month. We are fixing this retroactively to 1/1/18 so you will see a \$900 adjustment in this month's pay. Your salary will be \$1,500 for October and will be \$600 per month thereafter.

Second. The City reimburses you \$100 per month for "compensation to defray the expenses of office". We have been treating this as non-taxable compensation. In order for a reimbursement to be treated as non-taxable an

employer must have an "accountable reimbursement plan". An "accountable reimbursement plan" according to the IRS requires that the person being reimbursed provides the employer with documentation of the expenses being reimbursed. The City does not require you to submit any type of documentation supporting the \$100 per month reimbursement. Accordingly this \$100 is taxable income. In order for you to net \$100 a month we have decided that we will gross up the \$100 for taxes. We are fixing this retroactive to 1/1/18 and making the necessary adjustments to your taxes withheld. Your expense reimbursement for October will be a net amount of \$678.60 which is 10 times your new monthly amount of \$157.86 less the \$900 that you had already been reimbursed for this year. In November you will start receiving your new monthly reimbursement of \$157.86.

Please don't hesitate to contact me directly with any questions or concerns.

Thank you.

<image005.png>

<image006.png>

Joni Smith

Finance Director

City of Easley, SC

864-810-0966

ITEM
2-4

RE: Expense Payments

Jeff Shacker <JShacker@masc.sc>

Tue 2/8/2022 3:06 PM

To: 'Donna Rainey' <dbrainey@hotmail.com>

Hi Donna! Hope you are doing well and are having a good week.

I'm sorry that I'm just now replying. We went out of town this weekend and I was traveling yesterday.

That's a good question and the answer is that it depends.

Expense stipends, per diems and travel advances which are not ultimately supported by receipts that equal or exceed the stipend, per diem and/or travel advance are by definition compensation.

Advancing travel funds to an employee and not requiring the submission of receipts following the travel is not a recommended practice and it can result in an audit finding but it's not necessarily illegal.

Conversely, advancing travel funds to an elected official and not requiring the submission of receipts following the travel is problematic under the law because the travel advance (or stipend) under those circumstances constitutes compensation. Municipal elected official compensation in SC must be established by ordinance (and may only be increased by ordinance) and the new compensation or increase may only become effective following the swearing-in of council members after the city or town's next general election. Basically the law provides that a council cannot give itself a raise, it may only give a "future" council a raise.

However, a council could establish an expense stipend by ordinance, make it effective following the city's next general election, and not require the submission of receipts documenting the expenses. The expense stipend would constitute compensation and the use of an ordinance (plus the delayed implementation following the next general election) would comply with the requirements for establishing and/or increasing the compensation received by municipal elected official.

Hope this information is helpful.

Take care,

Jeff

From: Donna Rainey <dbrainey@hotmail.com>

Sent: Friday, February 4, 2022 10:33 PM

To: Jeff Shacker <JShacker@masc.sc>

Cc: Donna Rainey <dbrainey@hotmail.com>

Subject: Expense Payments

CAUTION: This email originated from outside the Municipal Association of SC network. Maintain caution when opening external links and attachments.

Is it legal for a municipality pay a monthly expense stipend and not require expense receipts?

Thanks

Donna Rainey



ITEM 2-5

Freedom of Information (FOIA) Request for Public Records Form

To:
City of Easley
P.O. Box 466
Easley, SC 29641
ATTN: City Clerk

From:
Debbie Davenport
Name
120 Cedar Brook Cir, #D
Address
Easley, SC 29640
City, State, Zip Code
864-471-9310
Contact Number

Description of records requested:

The other 6 pages were for the council members

Please see attached seven pages for the requested information.

Are you requesting these records for commercial use/purpose?
 YES NO

Please indicate the format in which you would like the City of Easley to respond to your FOIA request. Please know the City of Easley may not be able to accommodate the requested format in certain circumstances. Cost per the City's policy may be applied to any of these formats.

Inspection Only Hard Copy Email: _____
 Fax: _____ Other: _____

By my signature, I hereby state that I have received a copy of the City of Easley's policy outlining possible charges I may incur as a part of this request.

Signature: Debbie Davenport Date: 04-08-2022

For Office Use Only

Date Received: 4/8/2022 Due Date: _____ Response Date: 4-18-2022

Department(s) Responsible for Responding: City Clerk

City Attorney Involvement: YES NO

City Staff Assigned Response: _____

Notations: _____

Associated Fees: _____ Paid: YES NO

FOIA DATED 4-8-22
City clerk responded 4/18/22

FOIA REQUEST

Provide a thorough and detailed list of all benefits, taxes, health insurance, vehicle allowance/usage/maintenance/fuel and if individual credit cards are issued, assigned to the Mayor and Council Members.

Mayor: Yes No Use of vehicle, If so, type: Tahoe year: 2017 mileage: 52000

Yes No Gross Monthly Salary: 1200

Yes No Gas Card or Gas Access: If so, monthly amount: City depot

Yes No Vehicle Maintenance: If so, 21-22 ytd amount: in house

Yes No City/State Paid Health Insurance: If so, monthly amount: _____

Yes No City/State Paid Retirement Benefits: If so, monthly amount: _____

Yes No Cell Phone and monthly plan: If so, monthly amount: 47.69 mth

Yes No City Issued Credit Card: If so, 21-22 ytd amount: \$6117.01 **

Yes No Additional amenities/non-mayoral functions/trips:
If so, please list w/cost:

* Not subject to FOIA Section 16-13-510

** 3/29/21 is as far back as we could pull info

TAG # M659863

TAPE RECORDING

The City of Easley believes that problems between and among employees are best resolved through open communication. Employees are encouraged to bring their concerns to their supervisor or to use the grievance procedure.

Employees are prohibited from tape recording or video-taping other employees or City officials unless the employee/official to be taped/recorded has given his express permission or unless authorized by the City Administrator, the Police Chief, or an outside law enforcement agency.

Violations of this policy are subject to disciplinary action up to and including discharge.

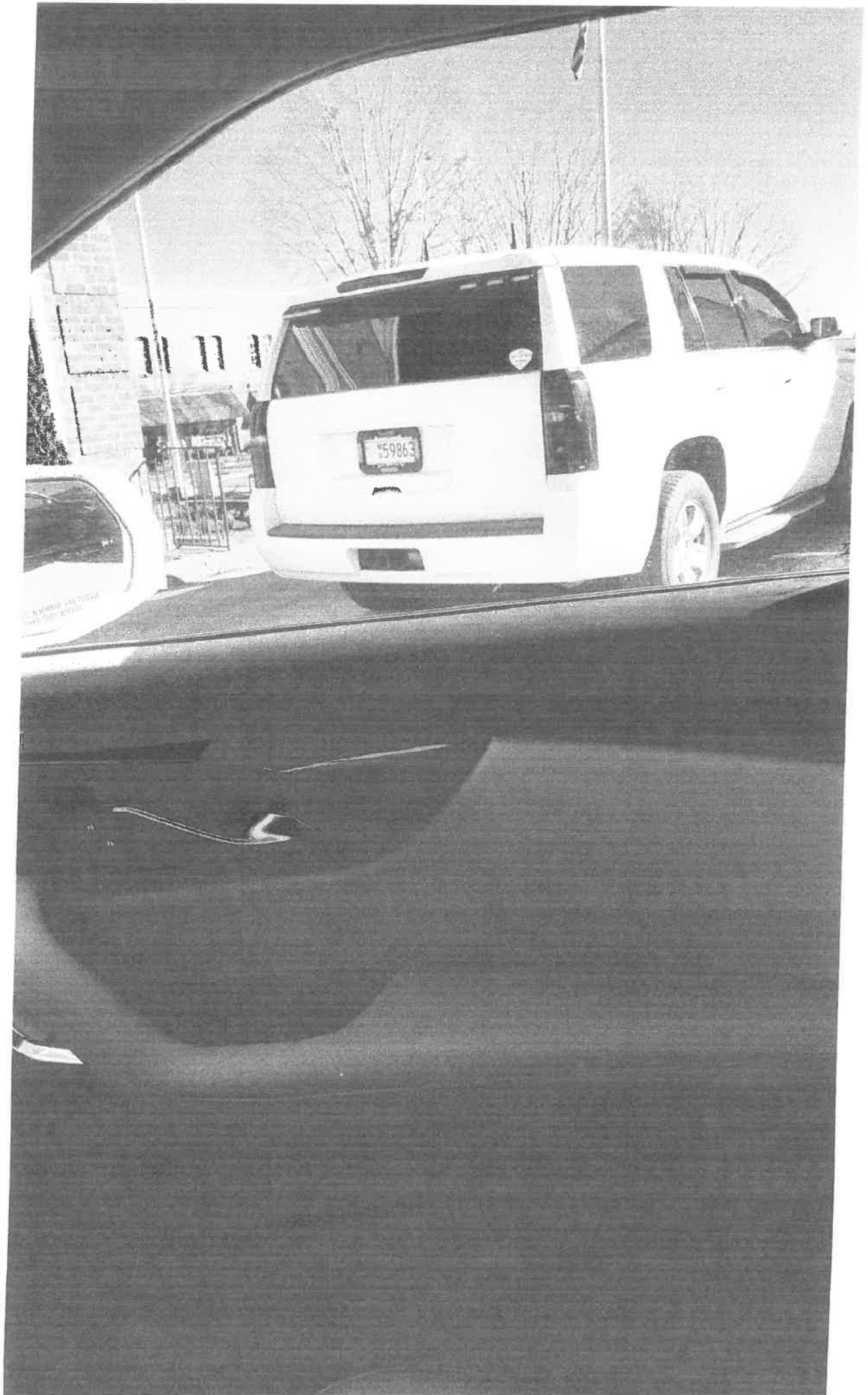
USE OF CITY VEHICLES AND PROPERTY

Proper use and maintenance of City property is of the utmost importance. The tools and equipment you use on your job are costly and should be cared for accordingly. Defective equipment should be reported to your supervisor and if the defect endangers you, it should never be used. It is a policy that City owned property cannot be used by an employee while off duty. City vehicles, like other equipment, are important and necessary in performing many services. Employees entitled to or required to use City vehicles should treat them like their own. Abuse and carelessness shorten the life of a vehicle and adds unnecessary cost for maintenance. If you suspect any malfunction with a vehicle, report it at once. Department policy will dictate use of vehicles, subject to the following citywide policies:

1. All vehicles except under-cover police shall be numbered and have the official city seal permanently affixed within 30 days of purchase.
2. No equipment or other markings may be added to any vehicle without authorization by the Mayor or City Administrator.
3. Vehicles may be assigned to individuals based on their requirement to perform official duties at any or all hours or days of the week.
4. Assigned vehicles may be driven to and from home/meals, provided that home/meals is within 5 miles of the Easley City limits. Mileage over this limit must be paid at the prevailing federal rate.
5. Use of vehicles shall be for official business only, allowing for #4 and #6 herein, and occasional stops at points in-route.
6. No passengers shall be allowed except those on official city business and immediate family members.
7. A driver's license record review shall be performed annually.
8. Use of the vehicles for any trip more than 50 miles from the city must be approved by the Mayor or City Administrator.
9. Any ticket, fine, or fee from use of a City vehicle is the responsibility of the employee to handle.

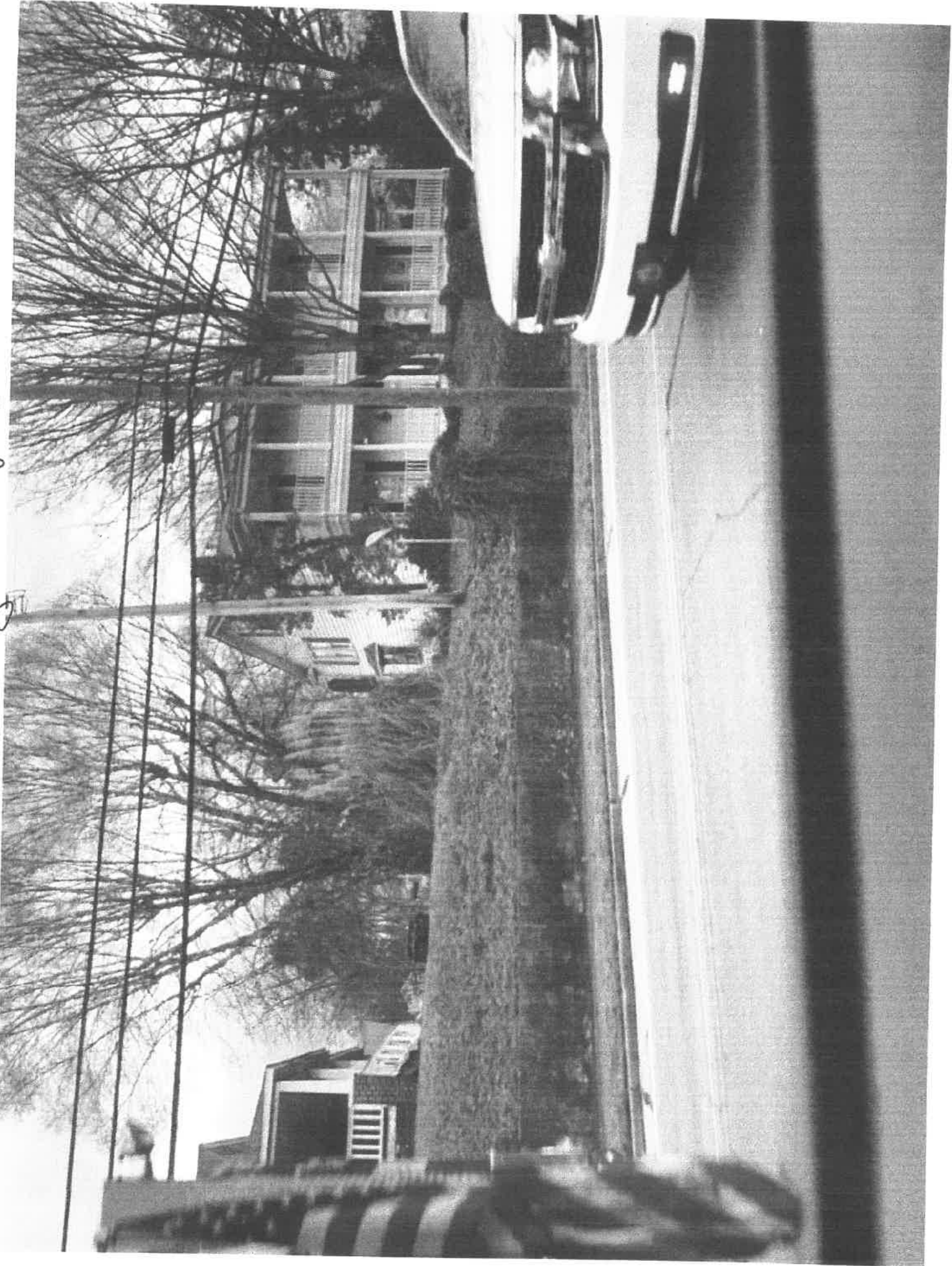
LOSS OF POSITION THROUGH REORGANIZATION OR REDUCTION IN FORCE

Separation resulting from a reduction in the work force, either permanent or indefinite. Notice is provided to the employee as soon as possible and will be at least two weeks.



ITEM 2-7

MAYOR'S "CON" - Responding to a fire



ITEM 2-4





ITEM 2-9



Provide information on a Chevrolet vehicle with Tag Number MG66423

Year/Make/Color: 2022 / Chevrolet / Grey

Department assigned: Police

Primary Driver assigned: MAYOR WGMACK

Was this vehicle leased or purchased?: OPEN END (Equity) LEASE

Monthly payments or total purchase amount paid: \$ TOTAL CAPITALIZED PRICE \$43,485⁰⁰

General Ledger (Department Expense) this vehicle purchased under:

OPERATING LEASE EXPENSE

Invoice amounts for aftermarket modifications, if any:

Emergency lights: \$ ∅

Communications (Radio/Siren/Loudspeaker): \$ ∅

Onboard Computer: \$ ∅

Cabinets: \$ ∅

Other aftermarket gear/electronics/equipment: \$ ∅

City Decal: yes or no (circle one)

City assigned number: 41500

City Gas Key Assigned: Yes or no (circle one)

ITEM - 2-10

GL ACTIVITY REPORT FOR CITY OF EASLEY
FROM 10-411-632-000 TO 10-411-632-000
TRANSACTIONS FROM 07/01/2021 TO 06/30/2022

Ser: JJennings
B: Easley

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 10 GENERAL FUND					BEG. BALANCE		0.00
07/01/2021			10-411-632-000 MISCELLANEOUS EXPENSE	22604		17.33	(17.33)
07/06/2021	CR	RCPT	HUEY WOMACK				(4.00)
07/12/2021	AP	INV	REIM MCELROY'S P CARD EXP	LISA CHAPMAN	13.33		161.12
07/12/2021	AP	INV	INGLES MARKETS #251	LISA CHAPMAN	165.12		535.43
07/14/2021	AP	INV	WINSLETTS PRODUCE AND MUL	70507142021	374.31		556.93
07/16/2021	AP	INV	BOJ OF WNC, LLC	BUTCH WOMACK	21.59		844.69
08/09/2021	AP	INV	CUSTOM CLEANERS & LAUNDRY	0060921	287.76		894.66
08/09/2021	AP	INV	SERENDIPITY CAFE	LISA CHAPMAN	49.97		992.51
08/09/2021	AP	INV	THE HUDDLE RESTAURANT	TOMMY HOLCOMBE	97.85		1,005.87
08/13/2021	AP	INV	RAINBOW BILLIARDS	BUTCH WOMACK	13.36		1,056.97
08/14/2021	AP	INV	STAPLES 00108779	TOMMY HOLCOMBE	51.10		1,495.70
08/18/2021	AP	INV	HOBBY LOBBY #395	0082421	438.73		1,515.70
08/24/2021	AP	INV	SERENDIPITY CAFE	19297	20.00		1,563.85
08/24/2021	AP	INV	GREATER EASLEY CHAMBER OF COMMERCE	2661	48.15		1,632.15
09/08/2021	AP	INV	QUICK COPY/PRINT CENTER	TOMMY HOLCOMBE	69.28		1,916.53
09/08/2021	AP	INV	THE HUDDLE RESTAURANT	00091321	283.40		1,939.99
09/13/2021	AP	INV	SERENDIPITY CAFE	LISA CHAPMAN	23.46		1,976.94
09/13/2021	AP	INV	INGLES MARKETS #51	LISA CHAPMAN	36.95		2,016.94
09/17/2021	AP	INV	CAPRIS OF EASLEY	BUTCH WOMACK	43.00		2,456.40
09/17/2021	AP	INV	EL BURRITO LOCO RESTAURA	EDDIE FORTNER	439.46		2,536.21
09/20/2021	AP	INV	SAMS CLUB #4901	EDDIE FORTNER	79.81		2,756.21
09/21/2021	AP	INV	WM SUPERCENTER #631	63330	220.00		2,887.00
09/22/2021	AP	INV	PICKENS COUNTY COURIER, LLC	EDDIE FORTNER	150.79		3,110.21
09/24/2021	AP	INV	PUBLIX #205	EDDIE FORTNER	223.21		3,310.21
09/24/2021	AP	INV	MUTTS BBQ EASLEY	EDDIE FORTNER	200.00		3,578.01
09/29/2021	AP	INV	PICKENS COUNTY COURIER, LLC	63370	67.80		4,308.25
10/05/2021	AP	INV	CREEK RATZ	BUTCH WOMACK	930.24	992.04	4,698.76
10/10/2021	AP	INV	DOUBLETREE MYRTLE BEACH	BUTCH WOMACK	390.51		4,788.69
10/12/2021	AP	INV	ARNOLD'S OF LIBERTY	LISA CHAPMAN	89.93		4,836.88
10/18/2021	AP	INV	CRICK-FIL-A #04396	LISA CHAPMAN	48.19		4,932.96
10/28/2021	AP	INV	JOES ICE CREAM PARLOR	BUTCH WOMACK	96.06		5,055.74
10/29/2021	AP	INV	CINTAS CORPORATION #216	9152145924	122.78		5,125.29
11/01/2021	AP	INV	CAPITAL ONE	463137	69.55		5,293.18
11/01/2021	AP	INV	BIG LOTS #5312	LISA CHAPMAN	167.89		5,321.56
11/01/2021	AP	INV	HOBBY LOBBY #395	LISA CHAPMAN	28.38		5,332.56
11/04/2021	AP	INV	INKY'S	BUTCH WOMACK	11.00		5,818.41
11/08/2021	AP	INV	CUSTOM CLEANERS & LAUNDRY	11/08/21	489.85		5,857.62
11/15/2021	CD	CHK	SUMMARY CD 11/15/2021	CHASE CAMPBELL	39.21		5,904.23
11/23/2021	AP	INV	DUNKIN DONUTS	LISA CHAPMAN	46.61		5,998.03
11/23/2021	AP	INV	THE HUDDLE	BUTCH WOMACK	93.80		6,169.23
11/23/2021	AP	INV	HEROIC DEFENDER	4869	171.20		6,468.98
12/08/2021	AP	INV	ABSOLUTE SIGN WORKS	60121321	299.75		6,529.61
12/13/2021	AP	INV	SERENDIPITY CAFE	TOMMY HOLCOMBE	60.63		6,571.03
12/15/2021	AP	INV	THE HUDDLE	LISA CHAPMAN	41.42		6,624.53
12/15/2021	AP	INV	TIP TOP CAKE SHOP	LISA CHAPMAN	53.50		6,667.27
12/15/2021	AP	INV	TROPHIE'S UNLIMITED	LISA CHAPMAN	42.74		6,682.35
12/16/2021	AP	INV	PUBLIX	LISA CHAPMAN	15.08		6,706.43
12/16/2021	AP	INV	INGLES	LISA CHAPMAN	24.08		6,709.91
01/04/2022	AP	INV	TROPHIES UNLIMITED	34616	3.48		6,737.51
01/09/2022	AP	INV	CUSTOM CLEANERS & LAUNDRY	7122	27.60		6,954.59
01/10/2022	AP	INV	AMAZON	CHASE CAMPBELL	217.08		6,954.59
01/25/2022	AP	INV	WINSLETT'S PRODUCE MARKET	CHARMAN	217.08	17.33	6,954.59
06/30/2022			10-411-632-000	END BALANCE	6,971.92		

\$6,000

PCARD
7210
9/14/21

10-411-632-000

Vendor name per portal
EL Burrito Loco restaurant

RECEIPT		No. 544150
DATE	Sept 17/21	
FROM	Snyder's Car Wash \$ 40.00	
	Forty Dll. 00/0	
<input type="radio"/> FOR RENT	DOLLARS	
<input checked="" type="radio"/> FOR	Car Wash	
ACCT.	<input checked="" type="radio"/> CASH	FROM _____ TO _____ BY _____
PAID	<input type="radio"/> CHECK	
DUE	<input type="radio"/> MONEY ORDER	
	<input checked="" type="radio"/> CREDIT CARD	
		A-1152 T-4161

~~MAYOR'S CAR WASH~~

FINANCE DEPARTMENT
RECEIVED

SEP 20 2021

7-16-21

CUSTOM CLEANERS & LAUNDRY
214 N.W. MAIN ST
EASLEY SC 29640
864-859-3122

Merchant ID: 0267 Store #: 0001
Term #: 0001 Ref #: 0004

Sale

XXXXXXXXXX5521
VISA Entry Method: Chip

Total: \$ 21.50

07/16/21 10:07:14
Inv #: 000004 Appr Code: 047851
Transaction ID: 461197508354932
Apprvd: Online Batch#: 000115

VISA CREDIT
AID: 00000000031010
TSI: F800
TVR: 000000000

Customer Copy
THANK YOU

CUSTOM CLEANERS

214 N.W. MAIN STREET
EASLEY, SC 29640 (864) 810-3141

D 3369(R)



CITY EASLEY, BUTCH
(000) 000-0000

THU 07/08/2021 02:53 PM Clerk:Emily

FRI

1 Dress Shirt	7.00
4 Pants	14.00
Discount 50% \$14.00	

D: 5 , L: 0 , A: 0 , P: 0

TOTAL	5	PIECES	
		SUBTOTAL	\$ 21.00
		ESC	\$ 0.50

DUE AMOUNT \$ 21.50

Ready 5 PM
FRI 07/16/2021

City Clothing/Uniforms

*Butch Womack
7-16-21*

16-411-632-000

RECEIPT

FINANCE DEPARTMENT
RECEIVED

JUL 19 2021

CUSTOM CLEANERS + LAUNDRY (864) 859-8182

City of Easley
P.O. Box 466
Easley SC 29641

DATE: 11-8-21

TERMS:

STATEMENT

DATE	CHARGES	CREDIT	BALANCE
11-8-21	ACT		22.14
	FINANCIAL DEPT RECEIVED NOV 12 2021		

PAY LAST AMOUNT IN THIS COLUMN

City of Easley P.O. Box 466
 1-3X51 Easley - SC 29641
 11-8-21 Acct. 26.00
 10-15-21 Balance 11.14
 (Easley - Easley)
 22.14

10-411-632-000 11.00
 10-422-632-000 11.14

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE	
08/24/2021	AP	INVT SERENDIPITY CAFE	48.15	2,248.79	
08/24/2021	AP	INVT GREATER EASLEY CHAMBER OF COMMERCE LUNCHEON REGISTRATION: JIM ROBINSON QUICK COPY/PRINT CENTER DISTRICT & ZONING WALL MAPS	29.97	2,218.82	
09/08/2021	AP	INVT THE HUDDLE RESTAURANT	2661	1,952.85	
09/13/2021	AP	INVT SERENDIPITY CAFE	TOMMY HOLCOMBE 00091321	69.28	1,883.57
09/13/2021	AP	INVT COUNCIL WORKSESSION MEAL		283.40	1,600.17
09/13/2021	AP	INVT INGLES MARKETS #51	LISA CHAPMAN	33.46	1,566.71
09/17/2021	AP	INVT CAPRIS OF EASLEY	LISA CHAPMAN	36.95	1,529.76
09/17/2021	AP	INVT EL BURRITO LOCO RESTAURANT	BUTCH WOMACK	40.00	1,489.76
09/20/2021	AP	INVT SAMS CLUB #4901	EDDIE FORTNER	439.46	1,050.30
09/21/2021	AP	INVT WM SUPERCENTER #631	EDDIE FORTNER	79.91	970.39
09/22/2021	AP	INVT PICKENS COUNTY COURIER, LLC	63330	220.00	750.39
09/24/2021	AP	INVT COMPREHENSIVE PLAN PUBLIC NOTICE			3,887.00
09/24/2021	AP	INVT PUBLIC #205	EDDIE FORTNER	130.79	3,756.21
09/24/2021	AP	INVT MUTTS BBQ EASLEY	EDDIE FORTNER	223.31	3,532.90
09/25/2021	AP	INVT PICKENS COUNTY COURIER, LLC	63370	200.00	3,332.90
10/05/2021	AP	INVT COMPREHENSIVE PLAN PUBLIC NOTICE			3,378.01
10/05/2021	AP	INVT CREEK RATE	BUTCH WOMACK	67.90	3,310.11
10/10/2021	AP	INVT DOUBLETREE MYRTLE BEACH	BUTCH WOMACK	930.24	2,379.87
10/12/2021	AP	INVT ARNOLD'S OF LIBERTY	LISA CHAPMAN	390.51	2,089.36
10/18/2021	AP	INVT CHICK-FIL-A #04396	LISA CHAPMAN	89.93	1,999.43
10/22/2021	AP	INVT JOE'S ICE CREAM PARLOR	BUTCH WOMACK	48.15	1,951.28
10/23/2021	AP	INVT CINTAS CORPORATION #216	012145924	96.98	1,854.30
11/01/2021	AP	INVT TERRY MOORE: SHIRTS			5,055.74
11/01/2021	AP	INVT CAPITAL ONE	463137	122.76	5,178.50
11/01/2021	AP	INVT COFFEE SUPPLIES FOR COUNCIL'S OFFICE			5,125.29
11/01/2021	AP	INVT BIG LOTS #5312	LISA CHAPMAN	69.55	5,055.74
11/01/2021	AP	INVT HOBBY LOBBY #395	LISA CHAPMAN	167.89	4,887.85
11/04/2021	AP	INVT INKY'S	BUTCH WOMACK	26.36	4,861.49
11/08/2021	AP	INVT CUSTOM CLEANERS & LAUNDRY	11/08/21	11.00	4,850.49
11/15/2021	CD	CHK SUMMARY CR 11/15/2021		485.85	5,336.34
11/23/2021	AP	INVT DUNKIN DONUTS	CHASE CAMPBELL	39.21	5,375.55
11/23/2021	AP	INVT THE HUDDLE	LISA CHAPMAN	46.61	5,422.16
11/23/2021	AP	INVT HEROIC DEFENDER	BUTCH WOMACK	93.80	5,515.96
12/02/2021	AP	INVT ABSOLUTE SIGN WORKS	4869	171.21	5,687.17
12/13/2021	AP	INVT CITY COUNCIL & MAYOR MAGNETS			6,168.28
12/13/2021	AP	INVT SERENDIPITY CAFE	00121301	299.75	6,468.03
12/13/2021	AP	INVT COUNCIL DINNER			6,519.41
12/13/2021	AP	INVT THE HUDDLE	TOMMY HOLCOMBE	60.63	6,580.04
12/13/2021	AP	INVT TIP TOP CAKE SHOP	LISA CHAPMAN	41.42	6,621.46
12/13/2021	AP	INVT TROPHIE'S UNLIMITED	LISA CHAPMAN	53.50	6,674.96
12/16/2021	AP	INVT PUBLIC	LISA CHAPMAN	43.74	6,718.70
12/16/2021	AP	INVT INGLES	LISA CHAPMAN	15.05	6,733.75
01/04/2022	AP	INVT TROPHIES UNLIMITED	34616	24.03	6,757.78
01/09/2022	AP	INVT COUNCIL NAME PLATE			6,739.94
01/09/2022	AP	INVT CUSTOM CLEANERS & LAUNDRY	7102	3.48	6,743.42
01/10/2022	AP	INVT MAYOR: CLEANING			6,737.51
01/10/2022	AP	INVT AMAZON	CHASE CAMPBELL	27.63	6,765.14
01/15/2022	AP	INVT WINSLETT'S PRODUCE MARKET	CHAPMAN	317.08	7,082.22
02/03/2022	AP	INVT ARNOLD'S OF LIBERTY	LISA CHAPMAN	335.16	7,417.38
02/13/2022	AP	INVT ARNOLD'S			7,200.24
02/13/2022	AP	INVT INGLES	LISA CHAPMAN	11.09	7,189.15
02/23/2022	AP	INVT GREATER EASLEY CHAMBER OF COMMERCE	19613	156.00	7,345.15
02/23/2022	AP	INVT STATE OF THE ECONOMY LUNCHEON			7,256.79
02/23/2022	AP	INVT SERENDIPITY CAFE	002323	505.95	7,762.74
03/11/2022	AP	INVT PCMA MEETING			7,865.99
03/11/2022	AP	INVT PUBLIC	LISA CHAPMAN	9.14	7,875.13
03/11/2022	AP	INVT PINKIE AND BILL'S RESTAURANT	BUTCH WOMACK	100.86	7,976.00
03/11/2022	AP	INVT OUTBACK STEAKHOUSE	BUTCH WOMACK	93.22	8,069.22
03/30/2022	AP	INVT 10-411-632-000	END BALANCE	8,093.34	8,075.21

NO Receipt Attached for this

P-Card

JOES ICE CREAM PARLOR
136 E MAIN ST
EASLEY, SC. 29640
864-859-9186

Lunch
Oct. 28, 2021

10-411-632-000

SALE
DUPLICATE

REF#: 00000013

Batch #: 347

10/28/21

13:07:17

APPR CODE: 093512

Trace: 13

VISA

Chip

AMOUNT

\$42.19

TIP

\$ 6.00

TOTAL

\$ 48.19

FINANCE DEPARTMENT
RECEIVED

OCT 29 2021

APPROVED

VISA CREDIT

AID: A0000000034010

TVR: 00 80 00 80 00

TSI: FB 00

THANK YOU

CUSTOMER COPY

Butt Womack

Clerk ID: B Ref #: 0000

Sale

XXXXXXXXXXXXXXXXXXXX

VISA Entry Method: Chip

Amount: \$ 90.00
 Tip: 20.00
 Total: 110.80

02/23/22 18:53:23
 Inv #: 000008 Appr Code: 018543
 Transaction ID: 382054860039477
 Apprvd: Online Batch#: 000075

VISA CREDIT
 AID: A0000000031010
 TSJ: E800
 TUR: 0000008000

Bette Womack

Customer Copy
 PLEASE THANK YOU
 WWW.FINE
 CLEMSON'S
 FINE LINING

*Fruit Mountain Project
 (Subdivision) Meeting*

REG 02-23-2022 18:52
 005593

SPECIAL	T1	\$31.95
SHR GRITS	T1	\$23.95
HOUSE SAL	T1	\$2.95
SPICY SHR	T1	\$10.50
STEAK BITES	T1	\$13.95
TAX-AMT	1	\$88.30
TAX	1	\$7.50

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDCY USRD	YTD BALANCE 05/31/2021	PREV YEAR % BDCY USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 411 - COUNCIL								
PERSONNEL								
10-411-510-000	SALARIES	74,649.00	68,428.03	6,220.97	91.67	68,428.03	91.66	74,648.76
10-411-530-000	RETIREMENT	5,904.00	5,592.89	311.11	94.73	5,224.45	86.38	5,716.43
10-411-540-000	FICA	5,711.00	4,454.12	1,256.88	77.99	4,437.66	77.70	4,841.05
10-411-550-000	EMPLOYEE INSURANCE	29,542.00	26,971.54	2,570.46	91.30	26,873.82	91.14	29,312.70
10-411-560-000	WORK COMP INS	1,304.00	1,195.80	108.20	91.70	(33.71)	(2.59)	75.00
	PERSONNEL		(117,110.00)	(10,467.62)	91.06	(104,930.25)	89.53	(114,593.94)
OPERATING								
10-411-610-006	SERVICE CONTRACTS	0.00	1,296.90	(1,296.90)	100.00	1,330.30	100.00	1,330.30
10-411-610-010	OPERATING LEASE EXPENSE	0.00	146.88	(146.88)	100.00	146.90	100.00	146.90
10-411-612-000	DUES & SUBSCRIPTIONS	7,000.00	8,269.95	(1,269.95)	118.14	6,454.58	129.09	6,514.58
10-411-622-000	FOBEL	0.00	2,049.14	(2,049.14)	100.00	0.00	0.00	0.00
10-411-625-000	INSURANCE/BONDS	5,000.00	6,014.69	(1,014.69)	120.29	4,973.73	99.47	4,973.73
10-411-632-000	MISCELLANEOUS EXPENSE	6,000.00	13,415.64	(7,415.64)	223.59	6,122.51	81.63	6,896.77
10-411-636-000	POSTAGE	1,000.00	207.06	792.94	20.71	440.57	29.37	565.57
10-411-638-000	PROFESSIONAL FEES	5,000.00	5,531.43	(531.43)	110.63	4,471.90	89.44	7,698.55
10-411-644-000	EQUIP & VEHICLE REPAIR	0.00	811.88	(811.88)	100.00	833.74	100.00	833.74
10-411-654-016	OFFICE SUPPLIES	1,000.00	1,624.21	(624.21)	162.42	653.90	65.39	734.69
10-411-662-000	TELEPHONE	8,000.00	6,220.66	1,779.34	77.76	9,852.90	73.87	6,819.67
10-411-664-000	TRAINING/SEMINARS	13,000.00	3,147.10	9,852.90	24.21	820.00	6.83	820.00
10-411-666-000	TRAVEL	0.00	11,787.05	(11,787.05)	100.00	0.00	0.00	0.00
10-411-672-000	UTILITIES	0.00	1,127.12	(1,127.12)	100.00	1,116.64	100.00	1,220.53
	OPERATING	(446,000.00)	(61,649.71)	15,649.71	134.02	(33,628.12)	73.94	(38,555.03)
	Net - Dept 411 - COUNCIL	(163,110.00)	(168,292.09)	5,182.09		(138,558.37)		(153,148.97)

Item 3: MASC Annual Meeting

The MASC Annual Meeting was held July 22 to July 24 2021. The following is from the MASC website:

“The Annual Meeting of the Municipal Association of SC will return to an in-person format for 2021, taking place at the Hilton Head Marriott from **July 22 to July 24**. Each year, the meeting features educational sessions covering critical topics for **elected officials**”

The mayor and three council members attended this annual meeting. Tommy Holcombe, a city employee, and not an elected official, was included in the trip as well. This employee is very good friends with the mayor and his job at the time was Business License/Building Official. As of June 26, 2022, he is listed in the Staff Directory as the Business License Officer/Finance Manager and on June 23 2022 at a State of the City Address at the Chamber of Commerce, he was listed as Financial Director. Mayor Womack allowed Mr. Holcombe to pay for meals for himself and other, transportation, gas and hotel on the city issued credit card for the MASC annual meeting.

The GL transaction reports show Tommy Holcombe using his city issued credit card for the following expenditures during the annual meeting in Hilton Head:

7/21/21 EXXONMOBILE	\$32.36
7/22/21 TST* Red Fish Restaurant	\$606.70 (receipt shows 11 people)
7/23/21 Yellow Cab	\$40.81
7/23/21 Yellow Cab	\$40.81
7/23/21 SQ *Silver Oak Transportation	\$100.00
7/23/21 Poseidon Coastal Cruisi	\$556.15 (receipt shows 10 people)
7/25/21 Shell Oil	\$24.26
7/25/21 Marriott	\$559.26

Per MASC: SC Supreme Court rules that a municipality may not pay for expenses of a spouse, guest, or other person accompanying a municipal official in the performance of official duties.

The GL report shows an entry for \$3543.78 with the notation of MASC Annual Meg Hotel from Prepaid. The mayor has a credit card charge of \$627.85 dated 7/26/21. The annual meeting ended on July 24 and he checked out on July 26 so he added a vacation day at the expense of the Easley taxpayers. I don't have any of the hotel receipts from the others that attended so I am not aware if others stayed extra days. The mayor also has expenses for gas and food. I am not sure what the current rate for meals and hotels are but this trip seems to be more than what it should have cost the taxpayers. The total cost of this trip is \$9,730.68.

Item 3-1 Printout of the MASC 2021 Annual Meeting Agenda

Item 3-2 General Activity Report for Dept 411 Council with the MASC Annual Meeting expenditures with some receipts attached.

ITEM 3-1

2021 Annual Meeting

July 22-24, 2021 | Hilton Head Island, SC

The Municipal Association of South Carolina Annual Meeting gives municipal leaders an opportunity to come together and learn in a focused environment about issues, solutions and opportunities facing South Carolina cities and towns.

Agenda at a Glance

Thursday, July 22

Noon – 7 p.m. Registration

2:00 – 3:00 p.m. Hope Inspires Action: Leading Positive Community Change

Providing hope to a community may be the greatest contribution elected officials can provide to their residents. During this session, Dave Ivan will unpack the notion of “hope” in the context of a creating a community-wide vision for positive change. Learn strategies for your own community to enhance vitality, strengthen resident engagement and enrich quality of place.

3:15 – 4:00 p.m. Don’t Become a Headline: How to Comply with the State Ethics Act

Transparency is a bedrock principle of government. Learn what the South Carolina Ethics Commission requires you to report annually to stay in compliance.

4:15 – 5:00 p.m. Building Trust Through Open Communication

Recently city leaders across the nation have faced terrible crises. Examples range from the death of George Floyd to active shooter situations, water contaminations and bombings. Learn how an effective communication plan is necessary during and after a crisis to help reduce liability, protect residents and maintain public trust.

5:30 – 7:00 p.m. Welcome Reception

Friday, July 23

8:00 a.m. – 5:00 p.m. Registration

8:00 a.m. – 4:00 p.m. Patron Showcase

9:00 – 10:45 a.m. Opening Session - Keynote: Andrew Davis, Author, “Town, Inc.”

Author and marketing expert Andrew Davis visited 50 cities and towns to determine why some places are booming and others are bust. It turns out that the places seeing unparalleled success do one thing most of us don’t: they stake their claim. Some of the most successful destinations are places you’ve likely never heard of. These destinations have leveraged the power of the online world by targeting a niche. They inspire people to visit their cities and towns by understanding their passions and catering specifically to their emotions. Hear the secrets to creating a moment of inspiration, learn how to send people on a journey they never expected and most importantly, learn how to stake your claim.

11:00 – 11:45 a.m. Update on Legislative Session and Business Licensing

Municipal officials play a critical role in advocating for municipal interests in the General Assembly. Get the latest information on bills impacting cities during the 2021 session, and learn what cities and towns need to do to comply with the SC Business License Standardization Act.

11:45 a.m. – 12:30 p.m. Visit Patron Showcase

12:30 – 2:00 p.m. Delegates’ Luncheon

Keynote: Miguel Washington

2:30 – 3:15 p.m. Attracting the Remote Workforce Post-Pandemic

COVID-19 proved to companies all over the world that their employees can get the job done without going into the office. Learn how to make your city the new hometown for these high-earning workers who can work from anywhere.

3:30 – 4:15 p.m. American Rescue Plan: ARP From A to Z

American Recovery Plan funds will be distributed soon. Find out the eligible uses of these funds and how cities need to plan projects for the most impact.

4:30 – 5:15 p.m. Quick Takes on Hot Topics

This fast-paced session will provide quick updates and guidance on a variety of issues important to cities and towns.

Saturday, July 24

8:00 a.m. – noon Registration

9:00 – 10:00 a.m. Achievement Awards Presentation

Learn from the accomplishments of this year's winners of the Municipal Achievement Awards and the Main Street South Carolina Excellence on Main Street Award.

10:15 – 11:00 a.m. Broadband Is No Longer a Luxury — It's a Necessity

Today's broadband access is as vital to the quality of life and success of residents and businesses as electric, water, sewer and other critical services and public infrastructure. Hear about the State of South Carolina's plan to expand broadband to underserved areas and how municipalities like the City of Newberry are acting to ensure the availability of affordable high-speed broadband services in their city.

11:15 a.m. – noon Between the Lines: Redistricting and Your Budget

The results of the 2020 U.S. Census have been delayed. Learn what effects this delay may have on your city elections and how you can plan for redistricting. Learn how changes in population can impact your municipal budget.

7:30 – 9:30 p.m. Coffee, Cake and Cocktails

If you are still on Hilton Head Island Saturday night, come by after dinner and enjoy a dessert or cocktail before turning in for the night. While this is a complimentary event, you must indicate on the registration form if you plan to attend.

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 10 GENERAL FUND							
07/01/2021			10-411-666-000 TRAVEL		BEG. BALANCE		0.00
07/01/2021	GJ	JE	MASC ANNUAL MTG HOTEL FROM PREPAID	765	3,543.78		3,543.78
07/21/2021	AP	INV	EXXONMOBIL 42186403	TOMMY HOLCOMBE	32.36		3,576.16
07/21/2021	AP	INV	CRANES TAVERN & STEAK	BUTCH WOMACK	89.03		3,665.19
07/21/2021	AP	INV	SAM'S CLUB	23112367267244757	43.61		3,708.80
			MAYOR: GAS DURING MASC ANNUAL MEETIN				
07/22/2021	AP	INV	TST* RED FISH RESTAURANT	TOMMY HOLCOMBE	606.70		4,315.50
07/22/2021	AP	INV	MARRIOTT HILTON HEAD	BUTCH WOMACK	20.70		4,336.20
07/23/2021	AP	INV	YELLOW CAB	TOMMY HOLCOMBE	40.81		4,377.01
07/23/2021	AP	INV	YELLOW CAB	TOMMY HOLCOMBE	40.81		4,417.82
07/23/2021	AP	INV	SO *SILVER OAK TRANSPORTA	TOMMY HOLCOMBE	100.00		4,517.82
07/23/2021	AP	INV	POSEIDON COASTAL CUIST	TOMMY HOLCOMBE	556.15		5,073.97
07/25/2021	AP	INV	MCDONALD'S F4702	BUTCH WOMACK	10.77		5,084.74
07/25/2021	AP	INV	SHELL OIL 10001710002	TOMMY HOLCOMBE	24.26		5,109.00
07/25/2021	AP	INV	TOMMY HOLCOMBE	MARRIOTT	559.26		5,668.26
			MASC ANNUAL MEETING REIMBURSEMENT				
07/26/2021	AP	INV	MARRIOTT HILTON HEAD	BUTCH WOMACK	627.85		6,296.11
07/27/2021	AP	INV	KENT E DYKES	07/27/21	1,127.66		7,423.77
			MASC ANNUAL MEETING REIMBURSEMENT				
07/28/2021	AP	INV	JAMES T MOORE	07/28/21	1,119.02		8,542.79
			MASC ANNUAL MEETING REIMBURSEMENT				
07/28/2021	AP	INV	BRIAN GARRISON	07/28/21	1,187.89		9,730.68
			MASC ANNUAL MEETING REIMBURSEMENT				
09/03/2021	AP	INV	DOUBLETREE MYRTLE BEACH	BUTCH WOMACK	161.16		9,891.84
02/09/2022	AP	INV	HALLS CHOPHOUSE	STAN WHITTEN	513.03		10,404.89
			HALL'S CHOPHOUSE				
02/09/2022	AP	INV	MARRIOTT	LISA CHAPMAN	545.88		10,950.77
02/09/2022	AP	INV	HYATT PLACE	STAN WHITTEN	298.98		11,249.75
06/30/2022			10-411-666-000	END BALANCE	11,249.75	0.00	11,249.75

All expenditures to the MASC Annual Meeting

*Mayor, 3 Council men and a City employee
Total \$9,730.68*

PCARD
7-26-21
~~DD~~

~~10-414-664-000~~

10-411-666-000

Welcome to Shell
LANES SHELLMART
I 95 EXIT 38
YEMASSEE SC
10001710002

SHELL
SC 68 I-95
YEMASSEE SC 29945

DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #05	7.4446	24.26
SELF @ 3.259/ G		
Subtotal		24.26
Tax		0.00
TOTAL		24.26
CREDIT \$		24.26

XXXX XXXX XXXX 0728
VISA
Swiped
APPROVED
AUTH # 081554
INV # 102996

Please come again

THANKS COME AGAIN

ST# 00001 TILL XXXX DR# 0 TRAN# 9051602
CSH: 0 07/25/21 13:47:37

FINANCE DEPARTMENT
RECEIVED
JUL 26 2021

P CARD

7-26-21
10-411-666-000
10-414-664-000

Thank You For Joining
Us At Poseidon!
38 Shelter Cove Lane

Server: Andrew DOB: 07/23/2021
09:07 PM 07/23/2021
97/1 12/120070

SALE

07/23/2021 21:07:20
MTD: 001 TID: RRN: 528702

PURCHASE - APPROVED
VISA CREDIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9721
AUTH CODE: 087609

Base: Issuer:
ATD: A0000000031010
TVR: 0800008000
TAB: 06010A03A00000
PCI: E800 ARC: 00
SubTotal USD \$ 471.15

Tip USD \$ 85.00

Total USD \$ 556.15

Signature: _____
TOMMY HOLCOMBE
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Please Follow us on Facebook
@poseidanhhi
For Your Convenience
Suggested Gratuity
18%=77.81
20%=86.45

Be Sure To Visit Our Provisions Store
Present This Check For 15% Off
Regularly Priced Merchandise

Thank You For Joining
Us At Poseidon!
38 Shelter Cove Lane

Server: Andrew 07/23/2021
97/1 8:59 PM

Guests: 11

#120078

Bourbon Pecan Pie (2 @9.00) 18.00
Bourbon Pecan Pie 9.00
Key Lime Pie 7.00
DF Creme Brulee 12.50
California Roll 5.25
Unsweet Tea 35.00
16oz Ribeye - 47.25
Lobster Tail - 14.50
Add Grilled Shrimp 14.50
Coz Filet - 29.50
Seared Scallops - 29.75
D Boiled Collection - 29.00
Dinner Choose 2 24.75
Dinner Choose 1 24.75
Local Shrimp 11.25
FGT Caprese 7.00
Hushpuppies 13.50
Dinner Crab Dip 34.00
Coz Raspberry Point 7.00
Coz Raspberry Point 34.50
Cup Clam Chwdr 13.50
12oz Prime Rib 26.00
Local Country Shrimp Roll 0.00
Shrimp Tempura Bowl 432.25
Water (7 @0.00) 38.99

Complete Subtotal 432.25

Round up for Charity: _____

Subtotal 432.25
Tax 38.99

Total 471.15

POS RECEIPT

JUL 23 2021

Red Fish Restaurant
8 Archer Road
Hilton Head Island, SC 29928

P-CARD
7-26-21
TR50
~~10-414-664-000~~
10-411-666-000

Server: Manager B
Check #54 Table 112
Seats 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
Ordered: 07/22/21 7:16 PM

2 Crab Dip	\$28.00
1 Classic Scallops	\$40.00
1 Twix	\$10.00
1 Spec Snapper	\$34.00
2 Spring Rolls	\$24.00
1 Shrimp & Grits	\$32.00
1 Asparagus	\$7.00
2 Spec Dessert	\$20.00
3 Grouper	\$105.00
1 Sweet Potato Bites	\$6.00
1 Beefeater	\$8.00
1 Cheddar Mash	\$6.00
Take Out	
2 Key Lime Pie	\$20.00
1 Chicken	\$26.00
2 Carrot Cake	\$20.00
Take Out	
1 E/ Blue Wedge	\$10.00
1 Sea Bass	\$38.00
1 Spec Crab Cake	\$36.00

Subtotal	\$470.00
Large Party/Auto Grat (20.00%)	\$94.00
Tax	\$42.70
Total	\$606.70

FINANCE DEPARTMENT
RECEIVED

JUL 26 2021

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx
Time 8:45 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	043702
Payment ID	Lt7LHXqzMKCH
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	
Card Reader	BBPOS

Amount \$606.70

+ Additional Tip: _____
= Total: 606.70

P-Card
3-28-21
~~10-411-666-500~~
10-411-666-500

YELLOW TRANSPORTATION

(843) 686-6666

Customer Receipt

\$ 40.⁰⁰ Date 7-23-21

P.O. Box 22348
Hilton Head, SC 29925

Call or Email for Reservations
yellowcabhhisc@yahoo.com
yellowtransportationhhi.com

2 charges
at
40.81
each

YELLOW TRANSPORTATION

(843) 686-6666

Customer Receipt

\$ 40.⁰⁰ Date 7-23-21

P.O. Box 22348
Hilton Head, SC 29925

Call or Email for Reservations
yellowcabhhisc@yahoo.com
yellowtransportationhhi.com

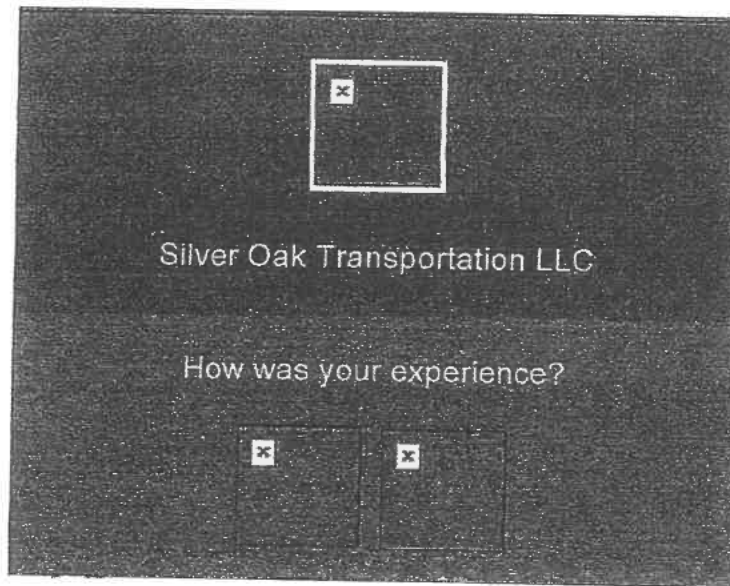
Tommy Holcombe

From: Silver Oak Transportation LLC via Square <receipts@messaging.squareup.com>
Sent: Friday, July 23, 2021 10:46 AM
To: Tommy Holcombe
Subject: Receipt from Silver Oak Transportation LLC

Follow Up Flag: Flag for follow up
Flag Status: Flagged

P-CARD
7-26-21
(1210)
~~10-414-664-200~~
10-411-666-000

Now when you shop at sellers who use Square your receipts will be delivered automatically.
Not your receipt?



\$ 100.00

Custom Amount	\$80.00
Purchase Subtotal	\$80.00
Tip	\$20.00
Total	\$100.00

Item 4: Spending Unbudgeted Money

Per Article X, Section 8 of the SC Constitution: No expenditures may be permitted unless authorized by the budget ordinance or by council through a subsequent ordinance.

There is an Annex to the City Hall that Mayor Womack initiated the remodeling and once completed, he allowed the Easley Chamber of Commerce to have rent free for a year. Remodeling expenditures total for FY 20-21 was \$30,740.00 and the total for FY 21-22 \$58,771.49 for a total of \$89,511.49. I do not have the amount of lost revenue for the city from the rental to the Chamber of Commerce. I also do not find these amounts listed as a budgeted item in the FY 2020-2021 Amended budget nor the FY 2021-22 Amended budget. An ordinance for this expenditure or a resolution or ordinance allowing the free rent cannot be found. These amounts are listed as expenditures on Attachment 4.2 but in the actual proposed budget, there isn't a listing for Fund 19. Since this is showing as Fund 19 "Fiscal Recovery Funds", I suspect this was spent in advance of receiving the Federal funds for Fiscal Recovery and those funds were not received until late 2021. This expenditure did not appear on the anticipated list of projects once funds were received not the final list for approval by the Council.

In October 2021 at a council work session and the regular council meeting, Mayor Womack and the city council discussed giving the full-time employees premium pay of \$2000 net out of the General Fund for working through the Coronavirus. It was also discussed the city can be reimbursed when the city receives the American Rescue Funds. At the time it was just a vote to do this. There was no resolution nor an ordinance passed to pay this money out of the general fund. The mayor even stated in the work session 'it will only be a vote to approve the payment to employees' when Councilman Garrison asked if it would have to be voted by resolution or ordinance'. I submitted a FOIA to fund out how much will be paid out as premium pay and the amount I was given was \$342,014.85. In a meeting on 1/20/22 in a meeting the City Administrator mentioned the premium pay amount would be \$380,000 plus. Since this premium pay was paid out in November 2021, the amount paid out should have been known at the time it was dispersed but according to my email, the exact amount had not been determined. In the Council Work Session and the Council meeting held on 2-14-22, there was the 1st reading of the Ordinance to REIMBURSE the city the premium pay that was given in Nov 2021. Mayor Womack stated there was not a budget amendment for the payout. The ordinance for the reimbursement was stated as \$306,540.96.

Also, the mayor had an office entrance door (\$2350.00) and an access control on mayor's suite (\$5405.14). This was not budgeted and there is no ordinance for this. In fact, for this particular line item under Operating, there was only \$5,000 budget and for period ending 5/31/22, there has been \$45,531.15 spent. This is only one example of unbudgeted spending. And if you look at the bottom line the amended budget is \$1,249,856.00 and expenditures are \$1,883,897.58 so the available balance is -\$634,041.50. This is where expenditures are greater than budgeted, so I am wondering why is the available balance showing as a positive number?

The financial director was fired last year in November. Since then, they have yet to hire a qualified Financial Director. The city did have a job posting for this position but took it down. The mayor has assigned Tommy Holcombe as the Financial Director and also promoted the planning clerk into an accounting clerk position. As mentioned previously, Tommy Holcombe (the mayor's longtime friend) was put into the position of Financial Director without the proper education or experience. The clerk does not have the experience nor background either in accounting so we are fearful there maybe much more that needs to be uncovered. I am also enclosing the Revenue and Expenditures Report for the City of Easley Period Ending 05/31/2022.

Item 4-1 Legal Requirements for Municipal Budgets

Item 4-2 Two pages of the GL Activity Report for 19-000-632-000 Miscellaneous Expenses for Annex Building remodel

Item 4-3 Budget page with GL 19-000-632-000 showing FY 2020-21 Amended Budget and Activity with the FY20 -21 expenditure of the Annex Building

Item 4-4 List of Projects for the American Rescue Plan Act Funds (Fiscal Recovery Funds)

Item 4-5 Council Work Session minutes dated Oct 11 2021 page 3 & 4– discussion on premium pay for employees

Item 4-6 Council Minutes dated Oct 11, 2021 page 5 & 6 – council discussion on premium pay for employees

Item 4-7 Email asking the city administrator about the premium pay amount

Item 4-8 City Council Work Session 2/24/22 page 2 discussion on ordinance 2022-07 premium pay

Item 4-9 City Council Reg Meeting 2/14/22 page 4 Ordinance 2022-07 to amend budget for premium pay 1st reading

Item 4-10 City Council Reg Meeting 3/14/22 page 3 Ordinance 2022-07 to amend budge for premium pay 2nd reading

Item 4-11 Ordinance 2022-07 to reimburse the general fund for the premium pay.

Item 4-12 Revenue and Expenditure Report for period ending 5/31/22 with GL detail attached for the door and access control

Item 4-13 Revenue and Expenditures Report for the City of Easley Period Ending 05/31/2022.



Legal Requirements for Municipal Budgets

The following pages contain excerpted references to South Carolina state law addressing municipal budgets.

Brief Overview

- Budgets are mandatory and must be balanced. (Article X, Section 7(b) S.C. Constitution)
- No expenditures may be permitted unless authorized by the budget ordinance or by council through a subsequent ordinance. (Article X, Section 8, S.C. Constitution)
- The council is responsible for the overall fiscal management of the local government unless specifically delegated by law. (Section 5-7-160)
- Municipalities must produce an annual audit. (Section 5-7-240)
- Budget must be adopted by ordinance with the necessary number of readings as required by local code. State law requires two readings, and those readings must be at least six days apart. (Sec. 5-7-260 and Section 5-7-270)
- Municipal governments must submit a yearly financial report to the Budget and Control Board along with a copy of the annual audit. (Section 6-1-50).
- The public must be notified before the budget is adopted, and a public hearing must be held before council adopts the budget. (Section 6-1-80)
- Local governments can only impose taxes that are authorized by the legislature. (Section 6-1-310)
- Local governments may impose and set rates for business license taxes. (Section 6-1-315).
- State law limits how much local governments can increase their millage annually. However, there are specific exceptions to the millage rate cap. (Section 6-1-320)
- Local fees may be adopted by ordinance with some restrictions. (Section 6-1-330).
- The public must be notified and a public hearing held before local fees are adopted. (Section 6-1-330)

Definitions used in local taxation are found in Section 6-1-300.

ITEM 40

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 19 FISCAL RECOVERY FUNDS							
07/01/2020			19-000-632-000 MISCELLANEOUS EXPENSE		BEG. BALANCE		0.00
04/23/2021	GJ	JE	EDWARDS MECH INV 1538	737	8,400.00		8,400.00
07/01/2021	AP	INV	DP3 ARCHITECTS, LTD.	21318-1	5,000.00		13,400.00
07/01/2021	AP	INV	ADVANCED DEVELOPMENT, INC.	062321	1,840.00		15,240.00
06/28/2021	AP	INV	ELLENBURG SERVICES	06/28/21	10,500.00		25,740.00
06/30/2021	AP	INV	DP3 ARCHITECTS, LTD.	21318-2	5,000.00		30,740.00
06/30/2021			19-000-632-000	END BALANCE	30,740.00	0.00	30,740.00

Annex Building

FY 20-21

58771.49
30740.00
\$ 89,511.49

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 19 FISCAL RECOVERY FUNDS							
07/01/2021			19-000-632-000 MISCELLANEOUS EXPENSE		REG. BALANCE		0.00
07/06/2021	AP	INV	ELLENBURG SERVICES	07/06/21	7,000.00		7,000.00
07/20/2021	AP	INV	BALANCE DUE ON ANNEX BUILDING PAINTI JAMES B FRESHWATER	1040	917.72		7,917.72
07/20/2021	AP	INV	ANNEX BUILDING STORAGE ROOM JAMES B FRESHWATER	1038	5,934.19		13,841.91
07/27/2021	AP	INV	ANNEX BUILDING: INSTALL LED LIGHTS QUALITY FLOORS	003118	7,000.00		20,841.91
07/31/2021	AP	INV	ANNEX BUILDING FLOORING DP3 ARCHITECTS, LTD.	21318-3	11,510.80		32,352.71
08/27/2021	AP	INV	WEH RENOVATIONS ADVANCED DEVELOPMENT, INC.	6272021	6,535.00		38,887.71
08/31/2021	AP	INV	ANNEX BUILDING: BUILT DECK W/ROOF SY DP3 ARCHITECTS, LTD.	21318-4	4,920.00		43,807.71
09/14/2021	AP	INV	WEH RENOVATIONS QUALITY FLOORS	003118_2	13,958.29		57,766.00
09/20/2021	AP	INV	ANNEX BUILDING RENOVATIONS: BALANCE ADVANCED DEVELOPMENT, INC.	09202021	540.00		58,306.00
10/25/2021	AP	INV	ANNEX BUILDING: DOOR REPLACEMENT, IN LOWE'S BUSINESS ACCOUNT	13260	58.95		58,364.95
10/26/2021	AP	INV	ANNEX BUILDING: LOCK LOWE'S BUSINESS ACCOUNT	36926	6.06		58,371.01
11/30/2021	AP	INV	ANNEX BUILDING: LOCK LOWE'S BUSINESS ACCOUNT	36659	33.88		58,404.89
12/13/2021	AP	INV	ANNEX BUILDING: PADLOCK, DOOR KNOB, JAMES B FRESHWATER	1076	359.50		58,764.39
11/25/2022	AP	INV	ANNEX BUILDING: ADDED 2 OUTLETS LOWE'S BUSINESS ACCOUNT	36272	7.10		58,771.49
07/27/2022	AP	ENV	ANNEX BUILDING: FLAPPER MUSIC MAKER USA LLC	02/22/22	14,571.01		73,343.40
6/30/2022			PROJECT 4660: COURTROOM VIDEO SYSTEM 19-000-632-000	END BALANCE	73,343.40	0.00	73,343.40

Annex Building

FY 21-22

ITEM 4-3

GL Number	Description	2020-21 Amended		2020-21 Activity		2021-22 Amended		YTD As Of 01/14/2022
		Budget		Budget		Budget		
10-000-800-060	TRANSFER TO FUND 60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10-000-800-066	TRANSFER TO FUND 66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11-000-600-002	TOURISM PROMOTION	\$ 9,975.00	\$ 11,488.09	\$ -	\$ -	\$ 9,000.00	\$ 9,000.00	\$ 671.38
11-000-600-003	TOURISM RELATED	\$ 23,275.00	\$ 12,451.36	\$ -	\$ -	\$ 18,250.00	\$ 18,250.00	\$ 3,615.31
12-000-510-000	TRANSFER TO FUND 10	\$ 26,750.00	\$ 27,075.24	\$ -	\$ -	\$ 27,750.00	\$ 27,750.00	\$ 5,874.88
12-000-530-000	SALARIES	\$ 36,564.00	\$ 32,293.01	\$ -	\$ -	\$ 38,442.00	\$ 38,442.00	\$ 20,963.55
12-000-540-000	RETIREMENT	\$ 5,972.00	\$ 4,562.31	\$ -	\$ -	\$ 5,902.00	\$ 5,902.00	\$ 2,796.64
12-000-550-000	FICA	\$ 2,797.00	\$ 2,443.93	\$ -	\$ -	\$ 2,941.00	\$ 2,941.00	\$ 1,589.17
12-000-560-000	EMPLOYEE INSURANCE	\$ 6,319.00	\$ 5,100.72	\$ -	\$ -	\$ 6,268.00	\$ 6,268.00	\$ 3,325.50
12-000-622-000	WORK COMP INS	\$ 1,658.00	\$ 1,084.59	\$ -	\$ -	\$ 1,743.00	\$ 1,743.00	\$ 923.47
12-000-626-000	FUEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-000-632-000	INSURANCE/BONDS	\$ 500.00	\$ 497.37	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 151.12
12-000-638-000	MISCELLANEOUS EXPENSE	\$ -	\$ 2,034.55	\$ -	\$ -	\$ -	\$ -	\$ 601.47
12-000-644-000	PROFESSIONAL FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 823.90
12-000-662-000	EQUIP & VEHICLE REPAIR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12-000-664-000	TELEPHONE	\$ 1,000.00	\$ 21.25	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
13-000-600-000	TRAINING/SEMINARS	\$ 650.00	\$ 827.93	\$ -	\$ -	\$ 650.00	\$ 650.00	\$ 213.55
13-000-600-002	ADVERTISING/PROMOTION	\$ 500.00	\$ 374.09	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -
13-000-638-000	TOURISM PROMOTION	\$ 30,000.00	\$ 17,273.90	\$ -	\$ -	\$ 27,500.00	\$ 27,500.00	\$ 8,117.75
13-000-638-004	PROFESSIONAL FEES	\$ 17,500.00	\$ 17,430.74	\$ -	\$ -	\$ 16,000.00	\$ 16,000.00	\$ 500.00
14-000-610-003	MARKETING	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14-000-654-010	CONTRACTUAL SERVICES	\$ 12,500.00	\$ 8,016.93	\$ -	\$ -	\$ 11,500.00	\$ 11,500.00	\$ 2,049.60
19-000-632-000	GENERAL SUPPLIES	\$ 240,000.00	\$ 244,680.70	\$ -	\$ -	\$ 270,000.00	\$ 270,000.00	\$ -
21-000-510-000	MISCELLANEOUS EXPENSE	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -
21-000-530-000	SALARIES	\$ -	\$ 30,740.00	\$ -	\$ -	\$ -	\$ -	\$ 58,764.39
21-000-540-000	RETIREMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,074.01
21-000-550-000	FICA	\$ -	\$ (2.69)	\$ -	\$ -	\$ -	\$ -	\$ 181.79
21-000-560-000	EMPLOYEE INSURANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.84
21-000-638-000	WORK COMP INS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68.98
21-000-638-002	PROFESSIONAL FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.41
21-000-652-005	BOND ISSUANCE COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21-000-720-000	SPECIAL EVENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21-000-720-001	BOND PROJECTS	\$ 135,000.00	\$ 62,341.42	\$ -	\$ -	\$ 135,000.00	\$ 135,000.00	\$ 90,924.78
21-000-720-004	BIKE & PED MASTER PLAN	\$ -	\$ 4,774,408.89	\$ -	\$ -	\$ -	\$ -	\$ (363,063.54)
	MASTER PLAN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

ITEM 4-4

Fwd: ARPA Committee Notes

Denise Davidson <ddavidson@cityoffeasley.com>

Wed 4/6/2022 8:20 PM

To: Donna Rainey <dbrainey@hotmail.com>

Sent from my iPad

Begin forwarded message:

From: Shannon Baldwin <sbaldwin@cityoffeasley.com>

Date: April 6, 2022 at 4:11:46 PM EDT

To: Mayor Womack <mayorwomack@cityoffeasley.com>, "James M. Robinson" <jim@robinsonlawfirm.com>, Denise Davidson <ddavidson@cityoffeasley.com>, Nancy Breazeale <nbreazeale@cityoffeasley.com>, Pat Webb <pwebb@cityoffeasley.com>, Brian Garrison <BGarrison@cityoffeasley.com>, "James T. Moore" <jtmoore@cityoffeasley.com>

Cc: Tommy Holcombe <THolcombe@cityoffeasley.com>, Christman Short <cshort@cityoffeasley.com>, Lisa Chapman <LChapman@cityoffeasley.com>

Subject: ARPA Committee Notes

Mayor & City Council,

Just so you will have them for Monday's work session / meeting, below are notes from the last ARPA Committee Meeting. Please read through these before your meeting on Monday. Call, email or visit if you need additional information or if you have questions about any of these items. I know Director Holcombe and Director Short will themselves available to you. I will as well. We would like to get all your questions answered as best we can before the work session / meeting.

ARPA Committee Meeting Notes

March 24, 2022

8:00 am – 9:00 am

Members Present: Chairman Councilman Moore, Councilwoman Breazeale, Councilman Garrison, City Administrator Shannon Baldwin. City Clerk Lisa Chapman served as the recording secretary. Also present were Director Tommy Holcombe, Recreation Director Christman Short and several other department heads. Members of the general public were also present. The press was notified of the meeting by email. A notice was posted in the lobby of city hall.

Councilman Moore called the meeting to order. He established the meeting format. Only ARPA Committee members, City Administrator Baldwin and other city staff were allowed to participate in the discussion.

Mr. Baldwin went over the handout containing the projects under consideration. The total cost for the projects is \$4,318,490.69 of which only \$4,317,334.42 is available considering prior commitments. This allows funding for the five highest scoring projects, or the "top five." The City Council (and former administration) had previously approved expenditures for various projects. Many projects were reviewed/scored by the ARPA Committee members recently. There are projects not being considered today but will be in the future in light of the second round of funds earmarked for the City of Easley. At present the city only has funding for the top five.

The project list consists of Hagood Park, Brushy Creek Greenway, Senior Citizen Facility Contribution (YMCA), West End Hall Renovations and Loan Repayment/Forgiveness. Mr. Baldwin explained the Loan Repayment/Forgiveness project.

Chairman Moore wanted to add Alice Park to the list with the cost of \$35,000.

- If we quickly make the improvements to Alice Park, it would generate revenue for the City immediately.

First Project: Hagood Park- Stormwater - \$500,000

Councilman Moore read the description of the project.

- He called on Christman Short, Recreation Director to give further explanation.
 - Stormwater issue consisting from years of deferred maintenance.
 - Old Landfill
 - Park is full of sink holes that are constantly being filled in by Park Maintenance
 - Worked with Public Works to remove a collapsed pipe hoping it would solve the problem, but it did not.
 - Losing revenue because we are unable to rent the shelters.
 - To date, we have met
 - City of Easley Stormwater Director
 - US Army Corps of Engineers
 - Three Park Design Consultants
 - Currently obtaining quotes on cost for surveys. Will complete survey soon as project is approved.
 - Notes about Park:
 - The playground unit in front of shelters is the only 2–5-year-old playground in city.
 - Stormwater is a danger to small kids given the height of the stream line – over 3ft at points. No water barriers to slow volicity.
 - This is one of our most popular parks.
 - This money will ONLY address stormwater at the lower end of the park. Nothing else.
- Notes from Council Members and Staff:

Councilman Moore commented that he had toured the parks with Christman Councilwomen Breazeale and Webb. There are places in the ground sinking. This is a safety issue. If someone gets hurt, then the city may be liable. It is an important project. There are a lot of people who use this park.

Director Short also commented that the park was built over a former landfill. She encouraged people to visit the park and see the problems. Sections of the stream are three feet (3') deep and the force of the water could be dangerous to children.

Councilman Garrison thanked everyone attending the meeting. We have been charged as a committee to recommend to council how to spend this money. He takes it very seriously. Personally, in contemplating the list and ranking the projects one thing he asked was did the project meet the original intent of the ARPA guidelines. Although the final rule did relax some of those guidelines, is it an infrastructure issue or a stormwater issue? He did rank some projects higher than others. He did have an issue with a couple of projects. Hagood is a gem of a park for this side of the city. It needs attention. The stormwater issue has forced our hand. He is in favor of this project. We need to solve this problem and give it more love and care so it can be used by our citizens.

Councilwoman Breazeale said that she agreed with what Councilman Garrison said. The park needs work. She encouraged people to visit and see what they are talking about. There are new townhomes coming to that area. This park is close for many residents. It does need attention.

Councilman Moore commented that it is our responsibility to fix the issues.

Mr. Baldwin commented that it is highly probable that the amount needed to fix could exceed the amount projected.

Christman said that in the CIP for the budget it has a phase in master plan for Hagood Park. The funds identified (\$500,000) only covers the stormwater improvements and nothing else.

Second Project: Brushy Creek Greenway - \$2,000,000

This project has been in the works for a long time. We ran into issues with wetlands. We received grant money for this and if we do not complete the project, we will have to pay the money back. We hope it will eventually connect to the Doodle Trail. Our city trails are highly used.

Councilman Moore called on Director Short for more details on this project.

- 2010 the City of Easley did a bike and pedestrian master plan.
- 2014 we submitted for the grant. We received \$534,000. We spent over \$300,000 in design and consulting.
- We have had to go through property and utility redesigns.
- Design:
 - Two bridge access points over the wetlands. The trail goes from JB Red Owens to Pearson Road. The project is out for bid (157-page bid). It is on our website.
 - Projected Construction Cost in August 2021: 1.5 million

■ Notes from Council Members and Staff:

Councilman Garrison commented that he worked on this project. We made a lot of progress early on with bike lanes, Couch Lane, etc. We started it and it was a high priority. We ran into many issues as we worked closely with SCDOT and US Army Corps. Then, the Doodle Trail fell into our laps. It was a good thing, and we couldn't pass it up. That helped to delay this project. Then Covid hit. It is important that we finish the Brushy Creek Greenway project. It will help create connectivity from one side of town to another. It is a positive project for us to move forward with.

Third Project: Senior Citizens Facility Renovation Contribution (YMCA) - \$300,000

This program will be operated by Meals on Wheels. This past week, Nancy, Pat, and Terry went to Meals on Wheels and packed plates. This is a good project. Many do not have the means to get out, to cook; they have limited incomes.

Mr. Holcombe explained that we lost our Senior Center on Blair Street. Our seniors are being bused to Liberty to that senior center. The YMCA is taking its current building and using it as the Senior Center which will also have a youth center. The YMCA is asking the City to donate \$300,000 for this project. It will be monitored by Meals on Wheels. They will have classes and then get their meals.

Councilman Garrison commented that seniors have come to council for years asking for a Senior Center. Now we can partner with the MOW and YMCA. It is a worthy cause.

Councilwoman Breazeale commented that she is a member of the YMCA. They stopped the Silver Sneakers program so the seniors did not have anywhere to exercise. Some participate in the senior program at the Larry Bagwell Gym, but there are a lot who like going to the YMCA.

Councilman Moore agreed that it is a worthwhile project. Seniors need to get out and mingle not just sit around.

Fourth Project: West End Hall Renovations - \$800,000

Councilman Moore read the description of the project. There is a lot that goes on in that building. The Pickens County School District uses it, Foothills Playhouse, the United Way, and Carr Room is very busy.

Mr. Holcombe gave more details. DP3 completed a set of plans for the renovation. The building needs repairs. It is used a lot. The playhouse generates a lot of traffic in the building. The Carr Room is an event space that is affordable. The sewer lines were in desperate need of repair, which we did last year. The restrooms upstairs need repaired. If we are going to continue to utilize the building to accommodate the public, we need to get it in shape.

Councilman Garrison asked if we own the building.

Mr. Holcombe said that we own the building and the PCSD owns the land. We requested \$800,000 but until we go out to bid, we do not know what we will get into. We will prioritize the need and work. Anything we do will be a plus.

Councilwoman Breazeale asked if it could be done in phases. Could it be a historical site?

Mr. Holcombe said that if it was designated as an historical building, we would have to follow strict guidelines as to what we can do and not do to the building. It can be done in phases.

Fifth Project: Loan Repayment/Forgiveness for Disadvantaged Residents - \$718,490.69

This was federal money given to the city. It was not meant to build a house but to make repairs and upgrades for people that could not otherwise afford it.

Mr. Holcombe stated that it is time for the city to get out of the loan business. We are not a bank. The ARPA money was granted to help the low-income people. Some loans are 20 years old. Some people don't understand owning a home requires continual maintenance.

Mr. Baldwin commented that the loans were more like a home equity loan, rather than a mortgage loan. Home owners made repairs to existing homes they owned. Helping disadvantaged residents who lack resources and who have been disproportionately impacted by the pandemic directly meets the APRA guidelines. There is not another project that will have a direct benefit mostly for this demographic as this one does. It allows us to declare the loans satisfied and sets the stage for us to have a contingency funds for the other projects. These were federal dollars. These dollars could have been given as a grant or gift to these home owners, but the city chose to ask for the grant/gift to be repaid. Home owners received the gift, made the repairs, and have been paying for many years. We're recommending the loans be declared "satisfied" and balance paid be used as contingency for other projects. Approval of this one will also allow us to fund Alice Park, too.

Councilman Garrison stated that it was a lower ranked project for him. He needed more information on how this plan works to begin with. He is hesitant to approve it. He knows we need to help people. Do the homeowners have a deed? He would like more information and would like to move this to the second round of money. Mr. Holcombe stated that we are a lien holder on the properties. This was a project done by Mayor Carr.

Councilwoman Breazeale stated that she agreed with Tommy at the time Mayor Carr felt it was a need in those two wards. Their homes were not up to par for adequate housing. She agrees with this project.

Sixth Project: Alice Park - \$35,000

Councilman Moore would like to add Alice Park. The transformer lines need to be replaced. The park is losing revenue because you can't play at night.

Councilman Garrison stated that Christman discussed this at the budget retreat.

Councilman Moore asked Christman to give some details.

- The park can used in the daytime, but the lights do not work.
- The lights have gone out in the middle of 4 different games.
- This park is utilized a lot for tournaments, Senior League World Series and American Legion games.
 - We have tournaments from the first of March until November and so far, we haven't been able to use this park.
- Easley Combined Utilities will have to do the work.

■ Notes from Council Members and Staff:

Councilman Garrison and Councilwoman Breazeale both agreed that it was a good project. Councilman Moore asked Mr. Baldwin to add to the list. It would be funded out of the Loan Repayment/Forgiveness project. He stated that he would send the recommendations to City Council for the April meeting. There was no further discussion.



Shannon Baldwin | City Administrator
City of Easley | 205 North First Street | Easley, South Carolina 29640
Phone: 864-855-7900, ext. 1001

sbaldwin@cityofeasley.com | www.CityofEasley.com

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Michael Ambrose wrote the grants and did a great job.

C. Upcoming Annexations: Mr. Holcombe went over these. The Planning Commission will hear six annexations and zoning request. One off Meadow Lane, five off the new 153 extension and Saluda Dam Rd. There is a lot of growth coming. Had a meeting today with other municipalities and it is the same all over.

Councilman Robinson asked for more details. Mr. Holcombe gave a brief explanation.

Councilman Moore asked if they were all annexations? Mr. Holcombe said yes.

Councilman Dykes asked about the small lot if it was commercial. Mr. Holcombe stated that one connects to some other pieces and one is commercial. One with 2 acres will be GC.

Councilman Dykes asked if the property was about 400 acres. Mr. Holcombe stated that was his understanding.

Councilwoman Webb asked about water and sewer. Mr. Holcombe stated that we work close with ECU and PCSD on annexations.

Mayor Womack commented that we are constantly in contact with the PCSD to let them know what is going on.

D. Update on finances: Mr. Harmon stated there is no update. There have been no payment request or change orders.

4. Items to be discussed by council.

A. Premium pay for employees: Councilman Moore gave an explanation. Money came from the ARPA which allows for the premium payments for employees who worked full time between 1/31/2020 and 2/1/2021. The amount will be grossed up so the employees will net \$2000.00. Ninety-nine employees will receive this pay. Twenty-two employees will get a prorated premium pay for a total of 121 employees.

Mayor Womack commented that we only had one person that had to work from home during the shutdown and that employee was pregnant. All employees came to work. There was no one that worked from home. We tried to keep employees safe at all times.

Councilwoman Webb commented that this is good timing, so they can have money before Christmas.

Premium Pay

enter on next pg

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Pranvir Patel

Councilman Dykes commented that this is small compensation for what the city employees do for the city and its citizens.

Councilman Garrison asked if it would have to be voted on by resolution or ordinance.

Womack stated that it will only be a vote to approve payment to employees.

- B. Sale of 136 Glenwood Road. Mayor Womack explained that the neighbor to this lot wants to buy to add to his property. He offered \$7500. It will be on the agenda next month.

Councilman Moore asked about the size of the lot.

Mr. Holcombe stated that it maybe .25 acre, it is sloped and covered in kudzu.

Councilman Robinson commented that we have had several requests to sell city owned property. We don't have any standard procedure to address these issues. We should get an appraisal and/or survey just like any other real estate transaction.

Councilman Dykes asked about a property inventory.

Mr. Holcombe stated that he has started working on that.

Brian James commented that we could make it a recommendation that the seller bring an appraisal with the offer.

Eddie Fortner introduced Darya Cowick as our new storm water director. We have a ton of stuff to look at after the rain event last week.

There was no further discussion.

Mayor Womack adjourned the meeting at 6:40 p.m.

Butch Womack, Mayor

ATTEST:

Lisa S. Chapman, CMC
City Clerk

ITEM 4-6

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New Resolutions:

Resolution No. 2021-24: To recognize October as Breast Cancer Awareness month.

Councilwoman Webb made the motion to approve with a second from Councilman Moore.

Mayor Womack asked Fire and Police to give report on what they are doing for Breast Cancer Awareness.

Chief Littleton commented that their uniforms have been changed to pink to raise awareness for breast cancer. The police have pink patches. Both departments are going out with the pink car selling t-shirts and patches. It cost \$5 to sign the car; survivors can sign for free. All 3 of the City's Facebook pages will have schedule for the car. All proceeds go to Pickens County Cancer Association. There was no further discussion. Councilman Garrison called for the question and the motion passed 7-0.

Council Discussion on premium pay for employees. Councilwoman Breazeale made a motion to bring it to the floor for discussion with a second from Councilwoman Webb. Councilman Moore gave a brief explanation about the premium pay. This is a mandate from the federal government for full time employees that worked from 1/31/2020 to 2/1/2021/ Employees that did not work the entire year will get a prorated pay. There will be 121 employees who will get this pay.

Mr. Harmon added that this is an allowable expenditure under the ARPA.

Mayor Womack stated that we do not have to have a committee to distribute these funds. The finance department would like to give pay to employees by the holidays.

Councilman Moore commented that elected officials do not get this money.

Councilman Garrison asked what would happen if the funds are not received by the end of the year. Can the pay be contingent upon us receiving the funds?

Mr. Harmon stated that the funds should be received within the next 30 days.

Councilman Robinson agreed with the point that Councilman Garrison made. Can we pay when we get the money?

Mayor Womack commented that he doesn't see a problem and we have done everything they have asked us to do.

Councilman Dykes stated that for the city employees it has been a rough year and half. Our employees have been on the front lines, exposed to COVID and getting their jobs done. They have worked hard and this is well deserved.

Premium Pay Discussion

written next pg.

Harmon P. J. Mr. Harmon addressed the concerns. The money in the general fund can be used to make the payment then we can reimburse ourselves when the funds are received.

There was no further discussion. Councilman Moore called for the question and the motion passed 7-0.

Councilman Moore made the motion to adjourn at 7:55 p.m.

Butch Womack, Mayor

ATTEST:

Lisa S. Chapman, CMC
City Clerk

ITEM 4-7

Re: One more item...

Shannon Baldwin <sbaldwin@cityofeasley.com>

Tue 2/1/2022 8:35 AM

To: Donna Rainey <dbrainey@hotmail.com>

Cc: Lisa Chapman <LChapman@CityofEasley.com>; Tommy Holcombe <THolcombe@CityOfEasley.com>; Jennifer Bradley <jbradley@cityofeasley.com>; Mayor Womack <mayorwomack@cityofeasley.com>; Jim Robinson <jrobinson@cityofeasley.com>; Brian Garrison <BGarrison@CityOfEasley.com>; Nancy Breazeale <nbreazeale@cityofeasley.com>; Pat Webb <pwebb@cityofeasley.com>; James T. Moore <jtmoore@cityofeasley.com>; Denise Davidson <ddavidson@cityofeasley.com>

Still working on premium pay. I will fully address at the next City Council meeting.

Shannon Baldwin

From: Donna Rainey <dbrainey@hotmail.com>

Date: Monday, January 31, 2022 at 8:32 PM

To: Shannon Baldwin <sbaldwin@cityofeasley.com>

Cc: Lisa Chapman <LChapman@CityofEasley.com>, Tommy Holcombe <THolcombe@CityOfEasley.com>, Jennifer Bradley <jbradley@cityofeasley.com>, Donna Rainey <dbrainey@hotmail.com>

Subject: Re: One more item...

Another follow-up. Where you able to get an exact figure of the premium pay given?

Donna

From: Donna Rainey <dbrainey@hotmail.com>

Sent: Wednesday, January 26, 2022 3:10 PM

To: Shannon Baldwin <sbaldwin@cityofeasley.com>

Cc: Lisa Chapman <LChapman@CityofEasley.com>; Tommy Holcombe <THolcombe@CityOfEasley.com>; Jennifer Bradley <jbradley@cityofeasley.com>; Donna Rainey <dbrainey@hotmail.com>

Subject: Re: One more item...

Just following up to see if you have determined the correct amount of the employee's premium pay since there was a discrepancy between your report and the FOIA.

Donna Rainey

From: Shannon Baldwin <sbaldwin@cityofeasley.com>

Sent: Thursday, January 20, 2022 2:47 PM

To: Donna Rainey <dbrainey@hotmail.com>

Cc: Lisa Chapman <LChapman@CityofEasley.com>; Tommy Holcombe <THolcombe@CityOfEasley.com>; Jennifer Bradley <jbradley@cityofeasley.com>

Subject: Re: One more item...

Ms. Rainey,

I have \$382,003.45 in my memo. You asked, "were any of the recipients exempt employees?" Not sure. Let me check on the discrepancy.

Shannon

From: Donna Rainey <dbrainey@hotmail.com>
Date: Thursday, January 20, 2022 at 1:13 PM
To: Shannon Baldwin <sbaldwin@cityofeasley.com>
Subject: One more item...

So sorry I am dumping all of this on you in the short time you have been the Administrator!! I have only been involved since early October when the adjacent property to our subdivision was up for annexation. I started doing research on ordinances and now keep finding questionable items where ever I look

This morning in the meeting you mentioned the \$380,000 + spent on the premium pay. When I presented the FOIA, the response received was for \$342,014.85. So why is there a difference? And while you are looking, were any of the recipients exempt employees?

Let me know if you want me to do another FOIA on this.

Donna

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

City Council Work Session

February 14, 2022

Page 2

- e. Second reading of ordinance no. 2022-05 to amend the FY21/22 budget to incorporate the ARPA funds of \$5,000,000.

Mr. Baldwin went over the ordinance. There have been no changes since first reading. Shannon this is 2nd reading for this ordinance.

- f. First reading of ordinance no. 2022-06 to rezone 3.18 acres of real property located on Liberty Dr. Easley, SC tax map no. 5019-15-52-8906 from Commercial to GR2.

Mr. Holcombe explained the ordinance. This is a corner lot with new owners. They have requested it be zoned for multifamily use. The Planning Commission approved.

Councilman Robinson inquired about the alley on the southern boarder of the property. Mr. Holcombe said that had been taken out of the survey as discussed with the Planning Commission.

- g. First reading of ordinance no. 2022-07 to amend the FY 21/22 City of Easley Operating Budget to reimburse the general fund for premium pay in accordance with the ARPA Final Rule.

Mr. Baldwin explained the ordinance. This ordinance allows the city to reimburse itself for the premium pay that was approved by Council in October using ARPA funds.

Councilwoman Davidson stated that under the final rule regular premium pay funds may not be used for reimbursement if funds have already been paid. Have read several places where you can't be reimbursed. If recipients are exempt, they are not eligible for premium pay. Did permanent part time people get pay?

Mayor Womack commented that part time people didn't get pay or did elected officials. This was paid in November and there was no budget amendment. We did a resolution, an account was opened, and we were notified that the money would be received. We chose to help the employees before Christmas. Our attorney would not have allowed this if it was not legal.

- h. First reading of ordinance no. 2022-08 to clarify Council's pay for office expenses.

Mr. Baldwin explained the ordinance. The purpose of this is to amend the ordinance to support the existing practice that has been taking place since 2018.

Councilman Garrison commented that we just added the word net.

Councilwoman Davidson stated that she had looked on the MASC website and if we are wanting to amend a current ordinance that reads \$600 salary and \$100 for expenses that are not supported by receipts are considered compensation.

Mr. Baldwin said that what is being supported is what has been done.

Council Meeting Minutes

February 14, 2022

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Ordinance 2022-07: To amend the FY 21/22 City of Easley Operating Budget to reimburse the general fund for premium pay in accordance with ARPA Final Rule. Councilman Moore made the motion to approve with a second from Councilwoman Webb. Mr. Baldwin gave an explanation. The premium pay was \$306,540.96 and will be transferred to the City's General Fund. Then it will be transferred into each department's payroll account. Employees that stayed and kept the city's services running during the pandemic received the premium pay. The city auditor said it was an allowable reimbursement. Our interim City Administrator made it clear that the city could reimburse itself. In October it was approved by council.

Councilman Moore called for the question and the motion passed 6-1 with Councilwoman Davidson being opposed.

Ordinance No. 2022-08: To clarify Council's pay for office expenses. Councilwoman Breazeale made a motion to approve with a second from Councilwoman Webb. Mr. Baldwin went over the ordinance. The city pays for the FICA, and Federal and State taxes on the office expense. Any optional benefits offered to the elected official by the city is the responsibility of the elected official. This is clarifying their compensation and office expenses. It is not a pay increase. We are just adding net to the wording.

Councilman Moore commented that we are not voting to give ourselves a raise. If it was it would not go into effect until after the next election. There was no further discussion and the motion passed 6-1 with Councilwoman Davidson opposed.

Ordinance No. 2022-09: To amend the FY 21/22 City of Easley Operating Budget to approve the \$200,000 down payment to Safe Industries for the Wildland Urban Interface Fire Engine. Councilman Garrison made the motion to approve with a second from Councilwoman Breazeale. Mr. Baldwin went over the ordinance. A resolution was passed in September of 2021 to allow an order to be placed for this fire engine. The cost is \$450,000. Councilwoman Webb called for the question and the motion passed 7-0.

Councilman Moore made the motion to adjourn at 7:51 p.m.

ATTEST:

Butch Womack, Mayor

Lisa S. Chapman, CMC

City Clerk

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Ordinance No. 2022-07: to amend the FY 21/22 City of Easley Operating Budget to reimburse the general fund for premium pay in accordance with ARPA final rule. Councilman Moore made the motion to approve with a second from Councilwoman Webb.

Mr. Baldwin gave a brief explanation. All departments were open during the pandemic. All employees worked and kept services going for the public. Council voted to act on premium pay for full time employees that worked during this time. The final rule allows us to reimburse ourselves for premium pay.

Councilwoman Davidson commented that for the record the overview from the treasury says that premium pay cannot be reimburse. There was no further discussion.

Councilman Moore called for the question and the motion passed 6-1 with Councilwoman Davidson opposed.

Ordinance No. 2022-08: to clarify Council's pay for office expenses. Councilwoman Breazeale made the motion to approve with a second from Councilman Garrison.

Mr. Baldwin went over the ordinance. Our city code addresses compensation for mayor and council. In 2018 the amounts in the ordinance were meant to be net and this ordinance clarifies this. Council approved on first reading. It was questioned and a complaint was filed with the SC Ethics Commission and their findings were that it did not violate any rules from the Ethics Commission. There was no discussion.

Councilman Moore called for the question and the motion passed 6-1 with Councilwoman Davidson opposed.

Ordinance 2022-09: to amend the FY21/22 City of Easley Operating Budget to approve the \$200,000 down payment to Safe Industries for the Wildland Urban Interface Fire Engine. Councilwoman Breazeale made the motion to approve with second from Councilwoman Webb.

Mr. Baldwin explained the ordinance. We are making the down payment of \$200,000 with the balance being in the 22/23 budget. There was no discussion.

Councilwoman Breazeale called for the question and the motion passed 7-0.

New Business First Reading of Ordinances:

Ordinance 2022-10: to rezone 6.19 acres of real property located on the west side of South 2nd Street, Easley, South Carolina, tax map number 5019-20-81-0800 from Industrial to GR2. Councilman Moore made the motion to approve with a second from Councilwoman Webb.

ITEM 4-11

Ordinance No. 2022-07

AN ORDINANCE TO AMEND THE FY 2021-2022 CITY OF EASLEY OPERATING BUDGET TO INCORPORATE PREMIUM PAY REIMBURSEMENT FROM ARPA REVENUES RECEIVED

WHEREAS, the City has adopted the FY 2021-2022 Budget to run from July 1, 2021 through June 30, 2022; and

WHEREAS, the American Rescue Plan Act ("ARPA") was signed into law March 11, 2021;

WHEREAS, the City is scheduled to receive \$10,635,938.00 in ARPA Revenues to be distributed in two nearly equal installments over FY 2021-2022 and FY 2022-2023; and

WHEREAS, the City has declared \$10,000,000.00 (of the \$10,635,938.00 assigned) as standard Revenue Loss; and

WHEREAS, the City received its First Installment of ARPA Revenues in the amount of \$5,317,969.18 on November 5, 2021;

WHEREAS, the City will transfer \$5,000,000.00 from the First Installment as Revenue Loss and thereby retain \$317,969.18 in the ARPA account to be used in accordance with the ARPA Final Rule published January 2022; and

WHEREAS, the City of Easley sought to ensure those in need of City service received those services so as to not disrupt daily residential and commercial activities during the COVID-19 Pandemic; and

WHEREAS, the City of Easley kept all departments open, personnel on duty, and delivered all services at pre-Pandemic levels; and

WHEREAS, the Easley City Council approved Premium Pay on October 11, 2021 for those who remained on duty during the COVID-19 Pandemic; and

WHEREAS, the cost of ARPA qualified Premium Pay has been determined to be \$306,540.96; and

WHEREAS, the ARPA Final Rule published January 2022 expressly permits Premium Pay Reimbursement;

WHEREAS, sufficient funds will be retained in the ARPA account to fully cover the cost of reimbursable Premium Pay in the amount of \$306,540.96 and transferred into the City of Easley's General Fund in accordance with the ARPA Final Rule; and

WHEREAS, the City Administrator recommends to the Mayor and City Council that \$306,540.96 (of the \$317,969.18 available) be used for Premium Pay and transferred from ARPA funds into the General Fund to replenish line items used to fund qualifiable Premium Pay; and

WHEREAS, City Council agrees and authorizes the City Administrator to cause the transfer of said funds to replenish said line items used to fund qualifiable Premium Pay after Amendment #4 is approved on Second Reading; and

WHEREAS, Amendment #4 for the FY 2021-2022 Budget is attached to this Ordinance and identifies which line items are to be increased; and

THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF EASLEY, SOUTH CAROLINA, to amend the FY 2021-2022 Budget as outlined in the attached Amendment #4, effective upon Second Reading by Council, so as to apply a portion of funds retained from the First Installment of ARPA Revenues in the amount of \$306,540.96 to the FY 2021-2022 Budget General Fund for the express purpose of funding ARPA qualified Premium Pay approved by City Council on October 11, 2021.

First Reading: 2-14-22

Second Reading: 3-14-22

Attest:

Mayor, Butch Womack

City Clerk
Lisa S. Chapman, CMC

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% USED	YTD BALANCE 05/31/2021	PREV YEAR % BDGT USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 410 - GENERAL GOVT								
PERSONNEL								
10-410-520-012	WELLNESS STIPEND	40,000.00	25,982.00	14,018.00	64.96	38,272.00	83.20	38,272.00
10-410-540-000	FICA	3,060.00	1,919.87	1,140.13	62.74	2,827.92	100.00	2,827.92
10-410-550-000	EMPLOYEE INSURANCE	0.00	4,062.69	(4,062.69)	100.00	0.00	0.00	0.00
10-410-550-001	HEALTH INS CONSULTING FEE	5,500.00	2,274.00	3,226.00	41.35	4,938.00	86.63	5,388.00
10-410-550-002	GYM MEMBERSHIP	3,500.00	1,425.00	2,075.00	40.71	2,074.74	41.49	2,134.74
10-410-550-003	WELLNESS PROGRAM	49,000.00	45,461.55	3,538.45	92.78	45,214.36	92.27	51,306.87
		(101,060.00)	(81,125.11)	(19,934.89)	80.27	(93,327.02)	88.29	(99,929.53)
OPERATING								
10-410-600-001	COMMUNITY PROMOTIONS	25,000.00	32,035.37	(7,035.37)	128.14	42,984.55	171.94	43,144.55
10-410-604-000	BUILDING & GROUNDS	5,000.00	45,531.15	(40,531.15)	910.62	45,238.38	904.77	51,956.19
10-410-606-000	BANK SERVICE CHARGES	14,000.00	12,010.86	1,989.14	85.79	26,061.22	186.15	30,102.20
10-410-616-000	ELECTION EXPENSE	5,000.00	24,298.59	(19,298.59)	485.97	0.00	0.00	0.00
10-410-632-000	MISCELLANEOUS EXPENSE	10,000.00	12,081.73	(2,081.73)	120.82	18,903.14	189.03	19,335.22
10-410-632-006	PARKING LOT LEASE	4,000.00	1,570.68	2,429.32	39.27	1,489.22	99.28	1,489.22
10-410-632-034	EMPLOYEE SERVICE AWARDS	5,000.00	3,294.70	1,705.30	65.89	3,386.95	67.74	3,386.95
10-410-634-035	DECLARED EMERGENCY RELATED	0.00	0.00	0.00	0.00	22,669.08	100.00	24,829.08
10-410-638-000	NEWSLETTER	7,500.00	8,039.09	(539.09)	107.19	8,268.00	110.24	8,268.00
10-410-638-002	PROFESSIONAL FEES	4,300.00	5,130.30	(830.30)	119.31	20,500.88	502.82	20,500.88
10-410-638-003	BOND ISSUANCE COSTS	0.00	0.00	0.00	0.00	1,265.60	117.40	1,265.60
10-410-648-000	CITY CODE UPDATE	1,500.00	1,389.93	110.07	92.66	23,141.02	154.67	25,433.97
10-410-650-000	RETIREE INSURANCE	140,000.00	60,402.99	79,597.01	43.14	20,500.88	14.67	20,500.88
10-410-652-000	SALES/USE TAX	3,000.00	2,171.27	828.73	72.38	123,402.26	114.67	134,420.09
10-410-652-003	CHRISTMAS RELATED	30,000.00	41,119.50	(11,119.50)	137.07	3,014.80	100.49	3,028.35
10-410-654-010	SPECIAL EVENTS	0.00	201.00	(201.00)	100.00	32,576.78	250.59	32,690.20
10-410-660-000	GENERAL SUPPLIES	145,000.00	3,852.60	(3,852.60)	100.00	0.00	0.00	0.00
10-410-672-000	TECHNOLOGY ENHANCEMENT	40,000.00	235,265.29	(90,265.29)	162.25	218,940.35	182.45	237,649.17
OPERATING								
10-410-672-000	UTILITIES		37,437.93	2,562.07	93.59	35,732.51	89.33	39,057.03
APITAL								
0-410-720-000	BOND PROJECTS	(439,300.00)	(525,832.98)	86,532.98	119.70	(633,181.97)	177.02	(680,418.21)
APITAL								
0-410-720-000	BOND PROJECTS	0.00	600,000.00	(600,000.00)	100.00	2,640,867.57	100.00	2,640,867.57
APITAL								
0-410-720-000	BOND PROJECTS	0.00	(600,000.00)	600,000.00	100.00	(2,640,867.57)	100.00	(2,640,867.57)
BT SERVICE								
0-410-750-000	BOND PRINCIPAL PAYMENTS	205,000.00	205,000.00	0.00	100.00	1,072,000.00	579.46	1,072,000.00
0-410-760-000	BOND INTEREST PAYMENTS	195,461.00	195,600.94	(139.94)	100.07	217,835.00	93.40	217,835.00
0-410-770-000	CAP LEASE PRINCIPAL	282,991.00	248,390.33	34,600.67	87.77	190,416.94	177.35	190,659.94
0-410-780-000	CAP LEASE INTEREST	26,044.00	27,948.22	(1,904.22)	107.31	21,114.89	140.59	20,871.89
BT SERVICE								
0-410-780-000	CAP LEASE INTEREST	(709,496.00)	(676,939.49)	(32,556.51)	95.41	(1,501,166.83)	277.71	(1,501,366.83)
GENERAL GOVT								
0-410-780-000	GENERAL GOVT	(1,249,856.00)	(1,883,897.58)	634,041.58		(4,868,113.39)		(4,922,582.14)

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 10 GENERAL FUND							
07/01/2021			10-410-604-000 BUILDING & GROUNDS				
07/01/2021	AP	INV	GFL ENVIRONMENTAL	0050590260	635.53		0.00
			119 W MAIN ST: JULY 2021				635.53
07/01/2021	AP	INV	GFL ENVIRONMENTAL	0050590263	619.03		1,254.56
			105 S PENDLETON ST: JULY 2021				
07/06/2021	AP	INV	PRIORITY ONE SECURITY INC.	2132446	502.98		1,757.54
			CITY HALL: REINSTALLED MAG LOCK & DC				
07/06/2021	AP	INV	TEAT'S HVAC	1304	161.00		1,918.54
			CITY HALL: FILTERS CHANGED				
07/09/2021	AP	INV	BARRY CLEMENT	070921-A	380.00		2,298.54
			CITY HALL				
07/15/2021	AP	INV	FORT HILL NATURAL GAS	00028512-00 07/15	33.13		2,331.67
			205 N 1ST ST: GARAGE				
07/22/2021	AP	INV	ADVANCED DEVELOPMENT, INC.	072221	2,350.00		4,681.67
			MAYOR/ADMIN OFFICE ENTRANCE DOOR				
07/23/2021	AP	INV	TITAN TERMITE & PEST CONTROL, INC	181113	125.00		4,806.67
			ANNEX BUILDING				
07/26/2021	AP	INV	RESIDENTIAL MAINTENANCE & REPAIR	0053	210.00		5,016.67
			CITY HALL URINAL REPAIR				
07/27/2021	AP	INV	BLISS PRODUCTS & SERVICES, INC.	21622	1,104.22		6,120.89
			ADIRONDACK CHAIRS, TABLE				
07/31/2021	AP	INV	GFL ENVIRONMENTAL	0050923650	271.77		6,392.66
			119 W MAIN ST: AUGUST 2021				
07/31/2021	AP	INV	GFL ENVIRONMENTAL	0050923653	286.42		6,679.08
			105 S PENDLETON ST: AUGUST 2021				
08/09/2021	AP	INV	ELLENBURG SERVICES	08/09/21	890.00		7,569.08
			PREP AND PAINT WALL AT CITY HALL				
08/11/2021	AP	INV	TITAN TERMITE & PEST CONTROL, INC	181114	125.00		7,694.08
			205 N 1ST ST				
08/13/2021	AP	INV	FORT HILL NATURAL GAS	00028512-00 08/13	30.82		7,724.90
			205 N 1ST ST: GARAGE				
08/13/2021	AP	INV	AMERICAN FLOOR MATS	CHASE CAMPBELL	1,041.46		8,766.36
08/16/2021	AP	INV	PRIORITY ONE SECURITY INC.	2153666	5,405.14		14,171.50
			ACCESS CONTROL ON MAYOR'S SUITE DOOR				
08/17/2021	AP	INV	JAMES B FRESHWATER	1048	387.10		14,558.60
			GLAZNER ST: REPLACED BREAKER				
08/17/2021	AP	INV	JAMES B FRESHWATER	1050	2,138.61		16,697.21
			CITY HALL: LED LIGHT INSTALLATION; M				
08/26/2021	AP	INV	AMERICAN LEGION POST 52	08/26/21	620.00		17,317.21
			US & SC FLAGS				
08/27/2021	AP	INV	SAFE INDUSTRIES	INV58593	330.28		17,647.49
			CITY HALL: ANNUAL EXTINGUISHER & EXI				
08/31/2021	AP	INV	GFL ENVIRONMENTAL	0051530215	376.15		18,023.64
			119 W MAIN ST: SEPTEMBER 2021				
08/31/2021	AP	INV	GFL ENVIRONMENTAL	0051530218	376.15		18,399.79
			105 S PENDLETON ST: SEPTEMBER 2021				
09/13/2021	AP	INV	BLISS PRODUCTS & SERVICES, INC.	21769	1,104.22		19,504.01
			ADIRONDACK CHAIRS, TABLE				
09/15/2021	AP	INV	FORT HILL NATURAL GAS	00028512-00 09/15	34.16		19,538.17
			205 N 1ST ST: GARAGE				
09/16/2021	AP	INV	TEAT'S HVAC	1334	4,020.00		23,558.17
			CITY HALL ICE MACHINE & INSTALLATION				
09/22/2021	AP	INV	LOWE'S BUSINESS ACCOUNT	28483	34.52		23,592.69
			CITY HALL TOLLET REPAIR				
09/30/2021	AP	INV	GFL ENVIRONMENTAL	0051955915	376.15		23,968.84
			119 W MAIN ST: OCTOBER 2021				
09/30/2021	AP	INV	GFL ENVIRONMENTAL	0051955918	376.15		24,344.99
			105 S PENDLETON ST: OCTOBER 2021				
10/01/2021	GJ	JE	STORMWATER INV #2053 & 2054	857	10,560.00		34,904.99
10/14/2021	AP	INV	FORT HILL NATURAL GAS	00028512-00 10/14	34.73		34,939.72
			205 N 1ST ST: GARAGE				
10/25/2021	AP	INV	LANDSCAPERS SUPPLY OF EASLEY	8049451	34.66		34,974.38
			NORTHSIDE BUILDING: BIFENTHRIN				
10/26/2021	AP	INV	TITAN TERMITE & PEST CONTROL, INC	185915	125.00		35,099.38
			ANNEX BUILDING				
10/28/2021	AP	INV	KEITH BATSON PLUMBING SERVICE	327401	150.00		35,249.38
			CITY HALL URINAL REPAIR				
10/31/2021	AP	INV	GFL ENVIRONMENTAL	0052211508	376.15		35,625.53
			105 S PENDLETON ST: NOVEMBER 2021				
10/31/2021	AP	INV	GFL ENVIRONMENTAL	0052211505	376.15		36,001.68
			119 W MAIN ST: NOVEMBER 2021				
11/15/2021	AP	INV	FORT HILL NATURAL GAS	00028512-00 11/1	34.41		36,036.09
			205 N 1ST ST: GARAGE				
11/15/2021	AP	INV	MARION DAVIS, INC.	333826	214.00		36,250.09
			DOWNTOWN: LIGHTS				
11/18/2021	AP	INV	PRIORITY ONE SECURITY INC.	2176557	135.00		36,385.09
			CITY HALL SERVICE CALL				
11/30/2021	AP	INV	GFL ENVIRONMENTAL	0052928370	442.54		36,827.63
			119 W MAIN ST: DECEMBER 2021				
11/30/2021	AP	INV	GFL ENVIRONMENTAL	005298373	442.54		37,270.17
			105 S PENDLETON ST: DECEMBER 2021				
12/01/2021	GJ	JE	FIX INVOICES POSTED TO WRONG YEAR	641		413.77	36,856.40
12/01/2021	GJ	JE	FIX INVOICES POSTED TO WRONG YEAR	644		413.77	36,442.63
12/31/2021	AP	INV	GFL ENVIRONMENTAL	0047652416	413.77		36,856.40
			119 W MAIN ST: JANUARY 2021				
12/31/2021	AP	INV	GFL ENVIRONMENTAL	0047652420	413.77		37,270.17
			105 S PENDLETON ST: JANUARY 2021				

STATE ETHICS COMMISSION
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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	BDCY % USED	YTD BALANCE 05/31/2021	PRV YEAR % BDCY USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 000 - GENERAL								
PROPERTY TAX								
10-000-400-001	REAL PROPERTY TAXES	2,500,000.00	2,060,303.96	439,696.04	82.41	2,337,549.99	93.50	2,343,384.90
10-000-400-002	VEHICLE TAXES	340,000.00	285,137.29	54,862.71	83.86	267,945.29	83.73	325,998.23
10-000-400-003	DELINQUENT TAX	50,000.00	31,688.39	18,311.61	63.38	38,514.24	77.03	28,857.52
10-000-400-004	MERCHANT'S INVENTORY TAX	86,500.00	86,678.48	(178.48)	100.21	86,678.48	100.21	86,678.48
10-000-400-005	HOMESTEAD EXEMPTION	247,500.00	266,527.98	(19,027.98)	107.69	256,646.52	104.75	256,646.52
10-000-400-006	MOTOR CARRIER TAXES	25,000.00	36,581.14	(11,581.14)	146.32	33,373.63	133.49	46,710.83
10-000-400-007	BMW TAXES	7,500.00	4,929.17	2,570.83	65.72	4,781.33	95.63	6,298.17
10-000-400-008	MANUFACTURERS' TAX	1,500.00	2,588.87	(1,088.87)	172.59	1,652.61	55.09	1,652.61
10-000-400-009	ANDERSON COUNTY TAXES	9,500.00	9,705.31	(205.31)	102.16	10,966.26	115.43	11,053.94
10-000-400-010	HOUSING AUTHORITY - LIEU OF	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
PROPERTY TAX		3,270,500.00	2,784,140.59	486,359.41	85.13	3,038,108.35	93.54	3,110,281.20
OTHER TAX REVENUE								
10-000-405-001	LOCAL OPTION SALES TAX	3,300,000.00	3,119,141.01	180,858.99	94.52	2,778,354.14	91.09	3,425,247.45
OTHER TAX REVENUE		3,300,000.00	3,119,141.01	180,858.99	94.52	2,778,354.14	91.09	3,425,247.45
FRANCHISE & OTHER FEES								
10-000-410-001	CHARTER FRANCHISE FEES	250,000.00	196,546.99	53,453.01	78.62	190,955.59	83.02	252,408.47
10-000-410-002	BLUE RIDGE ELEC COOP FRANCHIS	20,000.00	19,848.60	151.40	99.24	18,989.00	94.95	18,989.00
10-000-410-004	FORT HILL GAS	410,000.00	390,382.17	19,617.83	95.22	397,161.58	91.30	397,161.58
10-000-410-005	CUS FRANCHISE EQUIVALENT	1,800,000.00	1,263,622.50	536,377.50	70.20	1,539,963.48	85.55	1,805,778.58
10-000-410-008	DUKE ENERGY FRANCHISE FEE	0.00	202.97	(202.97)	100.00	0.00	0.00	0.00
10-000-410-009	POWERSVILLE WATER FRANCHISE	8,000.00	7,566.13	433.87	94.58	7,522.37	107.46	10,213.07
10-000-410-010	AT&T CABLE FRANCHISE FEE	30,000.00	12,396.05	17,603.95	41.32	23,452.54	39.09	30,135.56
FRANCHISE & OTHER FEES		2,518,000.00	1,890,565.41	627,434.59	75.08	2,178,044.56	85.35	2,514,686.26
LICENSES & PERMITS								
10-000-415-004	TELECOMM TAX - MASC	55,000.00	40,770.55	14,229.45	74.13	51,315.51	68.42	52,016.17
10-000-415-005	BROKERS TAX - MASC	30,000.00	0.00	30,000.00	0.00	2,854.61	9.52	72,173.68
10-000-415-006	INSURANCE TAX - MASC	1,925,000.00	162,131.19	1,762,868.81	8.42	50,246.75	2.72	1,878,064.20
10-000-415-009	ALCOHOL PERMITS	16,000.00	2,550.00	13,450.00	15.94	25,750.00	214.58	25,750.00
LICENSES & PERMITS		2,026,000.00	205,451.74	1,820,548.26	10.14	130,166.87	6.62	2,028,004.05
INTERGOVERNMENTAL								
0-000-420-001	STATE AID TO SUBDIVISIONS	515,000.00	384,998.39	130,001.61	74.76	355,315.60	71.82	483,106.59
0-000-420-002	CUS BRUSH PICK-UP	35,000.00	26,250.03	8,749.97	75.00	32,083.37	91.67	35,000.04
0-000-420-003	RECYCLING	0.00	30.00	(30.00)	100.00	70.00	100.00	70.00
INTERGOVERNMENTAL		550,000.00	411,278.42	138,721.58	74.78	387,668.97	73.15	518,176.63
CHARGES FOR SERVICES								
0-000-430-005	SPECIAL EVENTS GENERAL	500.00	2,230.00	(1,730.00)	446.00	1,285.00	257.00	1,585.00
CHARGES FOR SERVICES		500.00	2,230.00	(1,730.00)	446.00	1,285.00	257.00	1,585.00
SET SALES/FINANCING PROCEEDS								
1-000-445-001	PROPERTY SALES	185,000.00	217,630.35	(32,630.35)	117.64	26,550.10	100.00	26,550.10
1-000-445-002	EQUIPMENT AND OTHER SALES	0.00	3,750.00	(3,750.00)	100.00	15,106.25	100.00	15,106.25
1-000-445-003	LEASE PURCHASE PROCEEDS	560,000.00	0.00	560,000.00	0.00	625,000.00	100.00	625,000.00
1-000-445-004	PROCEEDS OF BONDS	0.00	0.00	0.00	0.00	903,000.00	100.00	903,000.00
SET SALES/FINANCING PROCEEDS		745,000.00	221,380.35	523,619.65	29.72	1,569,656.35	251.15	1,569,656.35

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
 PERIOD ENDING 05/31/2022
 % Fiscal Year Completed: 91.78

Fund 10 - GENERAL FUND	DESCRIPTION	2021-22		YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDDT USED	YTD BALANCE 05/31/2021	PREV YEAR % BDDT USED	END BALANCE 06/30/2021
		AMENDED BUDGET							
OTHER REVENUE									
10-000-450-001	SETOFF DEBT	2,500.00	(197.00)	2,697.00	(7.88)	1,875.00	75.00	1,950.00	
10-000-450-002	INTEREST EARNED	2,500.00	2,083.45	416.55	83.34	13,966.90	1,396.69	15,028.09	
10-000-450-009	MISCELLANEOUS INCOME	40,000.00	69,020.62	(29,020.62)	172.55	142,797.04	571.19	150,166.81	
10-000-450-010	ELECTION REGISTRATION FEES	0.00	1,800.00	(1,800.00)	100.00	0.00	0.00	0.00	
10-000-450-011	INSURANCE RECOVERY	0.00	6,278.42	(6,278.42)	100.00	5,942.11	100.00	5,942.11	
10-000-450-031	MILEAGE COLLECTED FROM EMPLOY	0.00	1,732.99	(1,732.99)	100.00	1,751.18	100.00	1,906.30	
OTHER REVENUE		45,000.00	80,718.48	(35,718.48)	179.37	166,332.23	583.62	214,993.31	
TRANSFERS IN									
10-000-490-011	TRANSFER FROM ACCOMMODATIONS	27,750.00	0.00	27,750.00	0.00	20,137.27	75.28	27,075.24	
10-000-490-021	TRANSFER FROM FUND 21	121,404.00	671.38	120,732.62	0.55	7,876.58	11.03	11,488.09	
10-000-490-051	TRANSFER FROM STORMWATER	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	
TRANSFERS IN		269,154.00	671.38	268,482.62	0.25	28,013.85	14.89	38,563.33	
BUDGETED USE OF FUND BALANCE									
10-000-480-001	BUDGETED USE OF FUND BALANCE	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	
BUDGETED USE OF FUND BALANCE		75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	
TRANSFERS CUT									
10-000-800-066	TRANSFER TO FUND 66	0.00	671.38	(671.38)	100.00	7,876.58	100.00	11,488.09	
TRANSFERS CUT		0.00	(671.38)	671.38	100.00	(7,876.58)	100.00	(11,488.09)	
Net - Dept 000 - GENERAL		12,799,154.00	8,714,906.00	4,084,248.00		10,269,753.74		13,409,705.49	

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 05/31/2021	PREV YEAR & BDT USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 410 - GENERAL GOVT								
PERSONNEL								
10-410-520-012	WELLNESS STIPEND	40,000.00	25,982.00	14,018.00	64.96	38,272.00	83.20	38,272.00
10-410-540-000	FICA	3,060.00	1,919.87	1,140.13	62.74	2,827.92	100.00	2,827.92
10-410-550-000	EMPLOYEE INSURANCE	0.00	4,062.69	(4,062.69)	100.00	0.00	0.00	0.00
10-410-550-001	HEALTH INS CONSULTING FEE	5,500.00	2,274.00	3,226.00	41.35	4,938.00	86.63	5,388.00
10-410-550-002	GYM MEMBERSHIP	3,500.00	1,425.00	2,075.00	40.71	4,074.74	41.49	2,134.74
10-410-550-003	WELLNESS PROGRAM	49,000.00	45,461.55	3,538.45	92.78	45,214.36	92.27	51,306.87
			(101,060.00)	(81,125.11)	80.27	(93,327.02)	88.29	(99,929.53)
PERSONNEL								
OPERATING								
10-410-600-001	COMMUNITY PROMOTIONS	25,000.00	32,035.37	(7,035.37)	128.14	42,984.55	171.94	43,144.55
10-410-604-000	BUILDING & GROUNDS	5,000.00	45,531.15	(40,531.15)	910.62	45,238.39	904.77	51,956.19
10-410-606-000	BANK SERVICE CHARGES	14,000.00	12,010.86	1,989.14	85.79	26,061.22	186.15	30,102.20
10-410-616-000	ELECTION EXPENSE	5,000.00	24,298.59	(19,298.59)	485.97	0.00	0.00	0.00
10-410-632-000	MISCELLANEOUS EXPENSE	10,000.00	12,081.73	(2,081.73)	120.82	18,903.14	189.03	19,335.22
10-410-632-006	PARKING LOT LEASE	4,000.00	1,570.68	2,429.32	39.27	1,489.22	99.28	3,386.95
10-410-632-034	EMPLOYEE SERVICE AWARDS	5,000.00	3,294.70	1,705.30	65.89	3,869.95	67.74	24,829.08
10-410-632-035	DECLARED EMERGENCY RELATED	0.00	0.00	0.00	0.00	22,669.08	100.00	8,268.00
10-410-633-000	NEWSLETTER	7,500.00	8,039.09	(539.09)	107.19	8,268.00	110.24	25,433.97
10-410-633-002	PROFESSIONAL FEES	4,300.00	5,130.30	(830.30)	119.31	20,500.88	502.82	20,500.88
10-410-638-000	BOND ISSUANCE COSTS	0.00	0.00	0.00	0.00	1,265.60	117.40	1,265.60
10-410-638-003	CITY CODE UPDATE	1,500.00	1,389.93	110.07	92.66	123,402.26	114.67	134,420.09
10-410-648-000	RETIREE INSURANCE	140,000.00	60,402.99	79,597.01	43.14	3,014.80	100.49	3,028.35
10-410-652-003	SALES/USE TAX	3,000.00	2,171.27	828.73	72.38	32,576.78	250.59	32,690.20
10-410-652-005	CHRISTMAS RELATED	30,000.00	41,119.50	(11,119.50)	137.07	0.00	0.00	0.00
10-410-654-010	SPECIAL EVENTS	0.00	201.00	(201.00)	100.00	0.00	100.00	0.00
10-410-660-000	GENERAL SUPPLIES	145,000.00	3,852.60	(3,852.60)	162.25	218,940.35	182.45	237,649.17
10-410-672-000	TECHNOLOGY ENHANCEMENT	40,000.00	235,265.29	(190,265.29)	588.16	35,732.51	89.33	39,057.03
	UTILITIES		37,437.93	2,562.07	93.59			
		(439,300.00)	(525,832.98)	86,532.98	119.70	(633,181.97)	177.02	(680,418.21)
CAPITAL								
CAPITAL								
10-410-720-000	BOND PROJECTS	0.00	600,000.00	(600,000.00)	100.00	2,640,867.57	100.00	2,640,867.57
		0.00	(600,000.00)	600,000.00	100.00	(2,640,867.57)	100.00	(2,640,867.57)
DEBT SERVICE								
DEBT SERVICE								
0-410-750-000	BOND PRINCIPAL PAYMENTS	205,000.00	205,000.00	0.00	100.00	1,072,000.00	579.46	1,072,000.00
0-410-760-000	BOND INTEREST PAYMENTS	195,461.00	195,600.94	(139.94)	100.07	217,835.00	93.40	217,835.00
0-410-770-000	CAP LEASE PRINCIPAL	282,991.00	248,390.33	34,600.67	87.77	190,416.94	177.35	190,659.94
0-410-780-000	CAP LEASE INTEREST	26,044.00	27,948.22	(1,904.22)	107.31	21,114.89	140.59	20,871.89
		(709,496.00)	(676,939.49)	(32,556.51)	95.41	(1,501,366.83)	277.71	(1,501,366.83)
et - Dept 410 - GENERAL GOVT								
		(1,249,856.00)	(1,883,897.58)	634,041.58		(4,868,743.39)		(4,922,582.14)

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
 PERIOD ENDING 05/31/2022
 * Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22		AVAILABLE BALANCE	% BDCGT USED	2020-21		PREV YEAR % BDCGT USED	END BALANCE 06/30/2021
		AMENDED BUDGET	YTD BALANCE 05/31/2022			YTD BALANCE 05/31/2021	YTD BALANCE 05/31/2021		
Fund 10 - GENERAL FUND									
Dept 412 - COURT									
FINES									
10-412-440-001	POLICE/COURT FINES	300,000.00	84,404.71	215,595.29	28.13	213,418.58	71.14	234,033.87	
		300,000.00	84,404.71	215,595.29	28.13	213,418.58	71.14	234,033.87	
OTHER REVENUE									
10-412-450-002	INTEREST EARNED	0.00	7.41	(7.41)	100.00	64.32	100.00	67.25	
OTHER REVENUE									
PERSONNEL									
10-412-510-000	SALARIES	242,201.00	220,565.98	21,635.02	91.07	227,012.38	109.12	253,501.66	
10-412-530-000	RETIREMENT	37,372.00	32,911.92	4,460.08	88.07	32,611.12	95.69	36,806.64	
10-412-540-000	FICA	18,528.00	16,307.44	2,220.56	88.02	16,552.16	104.01	18,482.19	
10-412-550-000	EMPLOYEE INSURANCE	34,062.00	27,062.62	6,999.38	79.45	33,213.09	83.08	36,024.20	
10-412-560-000	WORK COMP INS	461.00	414.72	46.28	89.96	311.35	79.43	361.70	
PERSONNEL		(332,624.00)	(297,262.68)	(35,361.32)	89.37	(309,700.10)	103.78	(345,176.39)	
OPERATING									
10-412-606-000	BANK SERVICE CHARGES	0.00	1,665.51	(1,665.51)	100.00	528.39	100.00	858.05	
10-412-610-003	CONTRACTUAL SERVICES	1,000.00	1,422.84	(422.84)	142.28	354.80	1.77	367.05	
10-412-610-005	JURY PAY	5,000.00	64.00	4,936.00	1.28	480.00	6.86	480.00	
10-412-610-008	SERVICE CONTRACTS	35,000.00	17,892.78	17,107.22	51.12	17,853.15	51.01	38,040.12	
10-412-612-000	OPERATING LEASE EXPENSE	2,035.00	2,000.24	34.76	98.29	2,058.97	114.39	2,058.97	
10-412-618-001	DUES & SUBSCRIPTIONS	1,000.00	515.00	485.00	51.50	919.69	91.97	1,131.69	
10-412-626-000	COMPUTER EQUIPMENT	4,400.00	4,400.05	(0.05)	100.00	470.77	100.00	470.77	
10-412-632-000	INSURANCE/BONDS	4,000.00	4,811.76	(811.76)	120.29	3,978.99	99.47	3,978.99	
10-412-636-000	MISCELLANEOUS EXPENSE	0.00	153.33	(153.33)	100.00	2,122.82	100.00	2,218.06	
10-412-654-016	POSTAGE	1,500.00	412.28	1,087.72	27.49	881.14	44.06	1,177.12	
10-412-662-000	OFFICE SUPPLIES	3,500.00	6,569.71	(3,069.71)	187.71	8,535.11	243.86	8,535.11	
10-412-664-000	TELEPHONE	3,500.00	2,387.77	1,112.23	68.22	3,338.53	95.30	3,629.31	
10-412-670-000	TRAINING/SEMINARS	5,000.00	4,775.42	224.58	95.51	1,097.39	21.95	1,307.39	
10-412-672-000	UPDATE LAW BOOK	500.00	0.00	500.00	0.00	114.92	100.00	114.92	
OPERATING	UTILITIES	13,000.00	11,740.92	1,259.08	90.31	11,631.68	89.47	12,713.88	
		(79,435.00)	(58,811.61)	(20,623.39)	74.04	(54,363.35)	56.75	(77,081.43)	
		(112,059.00)	(271,662.17)	159,603.17		(150,380.55)		(188,156.70)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
 PERIOD ENDING 05/31/2022
 Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 05/31/2021	PREV YEAR % BDGT USED	END BALANCE 06/30/2021
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Fund 10 - GENERAL FUND								
Dept 414 - ADMINISTRATION								
PERSONNEL								
10-414-510-000	SALARIES	280,835.00	176,750.39	104,084.61	62.94	250,107.48	87.65	280,696.66
10-414-520-002	OVERTIME	0.00	1,649.19	(1,649.19)	100.00	0.00	0.00	0.00
10-414-530-000	RETIREMENT	41,895.00	25,753.06	16,141.94	61.47	33,068.39	73.57	37,820.04
10-414-540-000	FICA	21,247.00	13,569.41	7,677.59	63.87	18,229.45	85.34	20,585.64
10-414-550-000	EMPLOYEE INSURANCE	38,032.00	16,800.36	21,231.64	44.17	35,511.16	90.26	38,474.90
10-414-560-000	WORK COMP INS	2,032.00	1,036.69	935.31	53.97	1,656.85	82.59	1,885.49
PERSONNEL		(384,041.00)	(235,619.10)	(1148,421.90)	61.35	(338,573.33)	86.15	(379,462.73)

OPERATING								
10-414-602-000	AUTO EXPENSE	0.00	2,769.24	(2,769.24)	100.00	10.00	100.00	10.00
10-414-610-008	SERVICE CONTRACTS	0.00	1,547.48	(1,547.48)	100.00	971.17	100.00	1,338.15
10-414-610-010	OPERATING LEASE EXPENSE	0.00	3,134.18	(3,134.18)	100.00	2,560.05	100.00	2,560.05
10-414-612-000	DUES & SUBSCRIPTIONS	4,500.00	1,258.32	3,241.68	27.96	3,906.54	91.92	3,945.53
10-414-626-000	INSURANCE/BONDS	5,500.00	6,616.16	(1,116.16)	120.29	5,471.12	99.47	5,471.12
10-414-632-000	MISCELLANEOUS EXPENSE	2,000.00	2,568.78	(568.78)	128.44	1,359.45	67.97	1,466.55
10-414-636-000	POSTAGE	750.00	206.08	543.92	27.48	757.31	151.46	905.30
10-414-638-000	PROFESSIONAL FEES	3,500.00	26,670.76	(23,170.76)	762.02	1,022.45	25.56	4,357.04
10-414-654-016	OFFICE SUPPLIES	2,500.00	2,673.76	(173.76)	106.95	1,663.78	66.55	1,940.52
10-414-662-000	TELEPHONE	4,500.00	4,676.46	(176.46)	103.92	5,861.30	293.07	6,247.13
10-414-664-000	TRAINING/SEMINARS	3,000.00	417.28	2,582.72	13.91	902.00	25.77	902.00
10-414-666-000	TRAVEL	3,500.00	1,352.24	2,147.76	38.64	853.67	24.39	853.67
10-414-672-000	UTILITIES	0.00	961.61	(961.61)	100.00	840.82	100.00	848.48
OPERATING		(29,750.00)	(54,852.35)	25,102.35	184.38	(26,179.66)	94.34	(30,845.54)

Net - Dept 414 - ADMINISTRATION

(413,791.00)	(290,471.45)	(123,319.55)	(364,752.99)	(410,308.27)
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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 05/31/2021	PREV YEAR % BUDGET USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 415 - FINANCE								
LICENSES & PERMITS								
10-415-415-002	YARD SALE PERMITS	750.00	624.00	126.00	83.20	648.00	43.20	750.00
10-415-415-003	BUSINESS LICENSE	1,812,500.00	2,335,185.49	(522,685.49)	128.84	1,900,498.01	111.79	2,021,044.70
		1,813,250.00	2,335,809.49	(522,559.49)	128.82	1,901,146.01	111.73	2,021,794.70
PERSONNEL								
10-415-510-000	SALARIES	287,241.00	222,704.87	64,536.13	77.53	231,781.33	116.01	261,873.08
10-415-520-002	OVERTIME	0.00	0.00	0.00	0.00	45.54	100.00	45.54
10-415-530-000	RETIREMENT	44,302.00	32,209.52	12,092.48	72.70	33,004.90	100.76	37,773.42
10-415-540-000	FICA	21,974.00	16,557.12	5,416.88	75.35	17,359.29	113.57	19,602.26
10-415-550-000	EMPLOYEE INSURANCE	37,741.00	30,538.78	7,202.22	80.92	30,642.16	97.69	33,757.20
10-415-560-000	WORK COMP INS	1,502.00	1,306.69	195.31	87.00	1,528.62	210.26	1,685.98
10-415-570-000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	1,361.00	100.00	1,361.00
		(392,760.00)	(303,316.98)	(89,443.02)	77.23	(315,722.84)	112.78	(356,098.48)
OPERATING								
10-415-602-000	AUTO EXPENSE	500.00	735.61	(235.61)	147.12	2,045.60	409.12	2,121.40
10-415-610-008	SERVICE CONTRACTS	24,372.00	24,707.04	(335.04)	101.37	19,097.65	117.20	19,381.30
10-415-610-010	OPERATING LEASE EXPENSE	12,486.00	12,352.98	133.02	98.93	5,370.17	153.43	6,193.07
10-415-612-000	DUES & SUBSCRIPTIONS	1,495.00	1,549.11	(54.11)	103.62	895.00	205.75	895.00
10-415-618-003	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	752.72	100.00	752.72
10-415-618-008	OFFICE MACHINES	0.00	400.00	(400.00)	100.00	0.00	0.00	0.00
10-415-622-000	FUEL	2,000.00	1,671.97	328.03	83.60	1,361.70	68.09	1,478.93
10-415-626-000	INSURANCE/BONDS	7,000.00	8,420.58	(1,420.58)	120.29	6,963.23	99.47	6,963.23
10-415-632-000	MISCELLANEOUS EXPENSE	2,000.00	1,369.50	630.50	68.48	2,185.22	145.68	2,313.61
10-415-636-000	POSTAGE	3,000.00	2,218.47	781.53	73.95	2,164.90	79.00	3,485.85
10-415-638-001	AUDITING	24,910.00	23,177.50	1,732.50	93.04	22,045.00	102.53	22,045.00
10-415-642-000	PUBLIC NOTICES	0.00	868.30	(868.30)	100.00	889.65	100.00	889.65
10-415-654-016	OFFICE SUPPLIES	4,000.00	4,084.70	(84.70)	102.12	3,055.60	76.64	4,253.56
10-415-662-000	TELEPHONE	4,260.00	1,881.97	2,378.03	44.18	4,128.90	45.88	4,320.39
10-415-664-000	TRAINING/SEMINARS	2,600.00	3,654.08	(1,054.08)	140.54	1,764.67	31.35	1,291.67
10-415-672-000	UTILITIES	14,000.00	11,481.45	2,518.55	82.01	11,288.44	80.63	12,265.74
		(102,623.00)	(98,573.26)	(4,049.74)	96.05	(83,918.45)	96.17	(88,451.12)
		1,317,867.00	1,933,919.25	(616,052.25)		1,501,504.72		1,577,245.10

let - Dept 415 - FINANCE

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
PERIOD ENDING 05/31/2022
& Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 05/31/2021	PREV YEAR % BDT USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 421 - POLICE								
INTERGOVERNMENTAL								
10-421-420-005	SCHOOL PATROL SALARIES	327,637.00	248,160.42	79,476.58	75.74	243,294.48	70.66	324,392.64
INTERGOVERNMENTAL		327,637.00	248,160.42	79,476.58	75.74	243,294.48	70.66	324,392.64
CHARGES FOR SERVICES								
10-421-430-002	ACCIDENT REPORTS	5,000.00	4,085.00	915.00	81.70	4,440.00	88.80	4,825.00
10-421-430-004	TOWING PERMIT	14,000.00	10,500.00	3,500.00	75.00	12,250.00	87.50	12,250.00
CHARGES FOR SERVICES		19,000.00	14,585.00	4,415.00	76.76	16,690.00	87.84	17,075.00
PUBLIC SAFETY								
10-421-435-003	ALARM FEES	20,000.00	10,005.00	9,995.00	50.03	14,135.00	70.68	22,925.00
PUBLIC SAFETY		20,000.00	10,005.00	9,995.00	50.03	14,135.00	70.68	22,925.00
ASSET SALES/FINANCING PROCEEDS								
10-421-445-002	EQUIPMENT & OTHER SALES	25,000.00	32,394.35	(7,394.35)	129.58	94,444.50	104.94	99,497.38
ASSET SALES/FINANCING PROCEEDS		25,000.00	32,394.35	(7,394.35)	129.58	94,444.50	104.94	99,497.38
OTHER REVENUE								
10-421-450-009	MISCELLANEOUS INCOME	0.00	1,462.14	(1,462.14)	100.00	4,459.00	100.00	4,779.00
10-421-450-011	INSURANCE RECOVERIES	0.00	51,912.29	(51,912.29)	100.00	0.00	0.00	6,283.12
10-421-450-032	EXTRA DUTY ARRANGEMENTS	0.00	35,734.00	(35,734.00)	100.00	58,980.00	100.00	58,980.00
OTHER REVENUE		0.00	89,108.43	(89,108.43)	100.00	63,439.00	100.00	70,042.12
PERSONNEL								
10-421-510-000	SALARIES	2,872,920.00	2,546,984.30	325,935.70	88.65	2,628,699.59	93.21	2,938,100.30
10-421-520-002	OVERTIME	20,200.00	88,631.08	(68,431.08)	438.77	13,134.04	57.10	24,062.18
10-421-520-013	EXTRA DUTY PAY	0.00	32,151.40	(32,151.40)	100.00	52,174.03	100.00	52,566.19
10-421-530-000	RETIREMENT	509,337.00	467,637.07	41,699.93	91.81	429,827.80	77.19	488,097.96
10-421-540-000	FICA	224,384.00	197,387.85	26,996.15	87.97	199,464.03	88.41	223,299.21
10-421-550-000	EMPLOYEE INSURANCE	451,863.00	380,881.31	70,981.69	84.29	411,341.31	91.64	448,542.26
10-421-560-000	WORK COMP INS	115,723.00	104,318.93	11,404.07	90.15	69,231.93	56.06	81,886.30
10-421-560-005	WORK COMP DEDUCTIBLES	0.00	4,787.91	(4,787.91)	100.00	7,756.29	100.00	9,804.90
10-421-570-000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	1,333.05	100.00	1,333.05
PERSONNEL		(4,194,427.00)	(3,822,779.85)	(371,647.15)	91.14	(3,812,862.07)	90.30	(4,267,692.35)
OPERATING								
0-421-600-001	COMMUNITY PROMOTIONS	5,000.00	4,757.44	242.56	95.15	2,194.70	111.79	3,852.64
0-421-602-000	AUTO EXPENSE	5,000.00	(7,461.51)	12,461.51	(149.23)	277.89	5.56	277.89
0-421-604-000	BUILDING & GROUNDS	25,000.00	19,940.26	5,059.74	79.76	25,045.19	89.45	25,133.52
0-421-610-004	DATA PROCESSING EXPENSE	4,500.00	9,780.12	(5,280.12)	217.34	7,142.11	158.71	8,483.81
0-421-610-008	SERVICE CONTRACTS	62,000.00	33,291.92	28,708.08	53.70	55,561.18	89.61	55,832.95
0-421-612-000	OPERATING LEASE EXPENSE	330,000.00	321,759.53	8,241.47	97.50	364,903.58	145.96	401,363.23
0-421-618-001	DUES & SUBSCRIPTIONS	1,750.00	4,306.92	(2,556.92)	246.11	3,624.81	207.13	4,155.55
0-421-618-004	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00	1,329.31	100.00	1,329.31
0-421-618-005	MACHINERY & EQUIPMENT	5,000.00	4,817.26	182.74	96.35	1,329.54	6.59	329.54
0-421-622-000	FUEL	17,500.00	8,982.04	8,517.96	51.33	9,952.22	56.87	9,952.22
0-421-626-000	INSURANCE/BONDS	62,500.00	136,652.45	(74,152.45)	218.64	57,632.92	92.21	62,556.47
0-421-630-000	MEDICAL & FIRST AID	120,000.00	144,277.52	(24,277.52)	120.23	119,307.49	99.42	119,307.49
0-421-632-000	MISCELLANEOUS EXPENSE	1,500.00	3,923.91	(2,423.91)	261.59	3,523.96	234.93	4,571.96
0-421-632-000	MISCELLANEOUS EXPENSE	3,500.00	3,529.18	(29.18)	100.83	3,876.44	115.37	5,126.86

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
PERIOD ENDING 05/31/2022
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDCY USED	YTD BALANCE 05/31/2021	PREV YEAR % BDCY USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
10-421-636-000	POSTAGE	2,000.00	648.65	1,351.35	32.43	913.66	45.68	1,386.30
10-421-638-000	PROFESSIONAL FEES	12,500.00	15,397.16	(2,897.16)	123.18	10,235.85	68.24	11,697.08
10-421-640-000	TRAINING FACILITY	2,000.00	2,820.98	(820.98)	141.05	1,564.99	78.25	1,584.99
10-421-644-000	EQUIP & VEHICLE REPAIR	35,000.00	57,075.77	(22,075.77)	163.07	35,339.61	100.97	38,696.07
10-421-646-000	RADIOS	12,000.00	7,555.36	4,444.64	62.96	10,193.93	339.80	10,193.93
10-421-654-005	CLEANING SUPPLIES	2,500.00	2,526.88	(26.88)	101.08	2,839.90	113.60	2,839.90
10-421-654-007	DARK ROOM SUPPLIES	500.00	647.69	(147.69)	129.54	802.84	160.57	802.84
10-421-654-008	DRUG BUY MONEY	5,000.00	5,000.00	0.00	100.00	5,000.00	100.00	5,000.00
10-421-654-012	JAIL & PRISONER	8,000.00	11,914.03	(3,914.03)	148.93	10,214.55	127.68	12,347.23
10-421-654-016	OFFICE SUPPLIES	7,500.00	9,829.51	(2,329.51)	131.06	8,304.45	110.73	8,861.58
10-421-654-021	SPECIALIZED SUPPLIES	5,000.00	4,439.07	560.93	88.78	9,226.34	184.53	9,630.80
10-421-654-025	K9 RELATED EXPENSES	4,000.00	3,611.99	388.01	90.30	4,693.29	117.33	4,955.29
10-421-662-000	TELEPHONE	45,000.00	50,410.73	(5,410.73)	112.02	64,037.45	457.41	69,225.45
10-421-664-000	TRAINING/SEMINARS	35,000.00	34,578.50	421.50	98.80	7,983.01	114.04	8,326.86
10-421-666-000	TRAVEL	4,000.00	7,266.29	(3,266.29)	181.66	1,171.70	29.29	1,171.70
10-421-668-000	UNIFORMS	30,000.00	25,837.77	4,162.23	86.13	29,946.86	99.82	32,375.82
10-421-670-000	UPDATE LAW BOOK	500.00	0.00	500.00	0.00	0.00	0.00	0.00
10-421-672-000	UTILITIES	50,000.00	51,364.54	(1,364.54)	102.73	50,277.35	100.55	54,647.84
OPERATING		(903,750.00)	(979,480.96)	75,730.96	108.38	(908,047.12)	119.70	(976,017.12)
Net - Dept 421 - POLICE		(4,706,540.00)	(4,408,007.61)	(298,532.39)		(4,289,006.21)		(4,709,777.33)

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 05/31/2021	PREV YEAR % BDT USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 422 - FIRE								
CHARGES FOR SERVICES								
10-422-430-001	FIRE PROTECTION FEES	550,000.00	466,713.30	83,286.70	84.86	500,863.00	94.50	546,396.00
		550,000.00	466,713.30	83,286.70	84.86	500,863.00	94.50	546,396.00
OTHER REVENUE								
10-422-450-009	MISCELLANEOUS INCOME	0.00	5,000.00	(5,000.00)	100.00	20,581.60	100.00	20,581.60
10-422-450-012	DONATIONS	0.00	10,577.60	(10,577.60)	100.00	3,300.66	100.00	13,664.66
10-422-450-032	EXTRA DUTY ARRANGEMENTS	0.00	2,420.00	(2,420.00)	100.00	0.00	0.00	0.00
		0.00	17,997.60	(17,997.60)	100.00	23,882.26	100.00	34,246.26
PERSONNEL								
10-422-510-000	SALARIES	1,248,273.00	1,068,449.68	179,823.32	85.59	1,002,783.04	81.32	1,127,163.03
10-422-520-002	OVERTIME	82,500.00	103,244.25	(20,744.25)	125.14	85,822.70	131.03	93,774.48
10-422-520-007	VOLUNTEERS	30,000.00	18,232.00	11,768.00	60.77	22,488.00	74.96	22,488.00
10-422-520-011	LONGWEEK	161,718.00	120,823.23	40,894.77	74.71	119,799.35	78.95	132,553.51
10-422-520-013	EXTRA DUTY PAY	0.00	2,156.84	(2,156.84)	100.00	0.00	0.00	0.00
10-422-530-000	RETIREMENT	304,333.00	232,955.05	71,377.95	76.55	208,031.98	74.14	234,865.39
10-422-540-000	FICA	129,692.00	95,424.71	34,267.29	73.58	90,066.64	79.53	100,628.21
10-422-550-000	EMPLOYEE INSURANCE	308,869.00	219,836.98	89,032.02	71.17	213,829.77	79.36	234,271.31
10-422-560-000	WORK COMP INS	56,744.00	42,680.08	14,063.92	75.22	27,183.69	53.51	32,050.99
10-422-560-005	WORK COMP DEDUCTIBLES	0.00	493.56	(493.56)	100.00	5,036.58	100.00	8,984.25
10-422-570-000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	84.20	100.00	84.20
		(2,322,129.00)	(1,904,296.38)	(417,832.62)	82.01	(1,775,125.95)	80.89	(1,986,863.37)
OPERATING								
10-422-602-000	AUTO EXPENSE	5,000.00	0.00	5,000.00	0.00	5,221.04	104.42	5,306.49
10-422-604-000	BUILDING & GROUNDS	27,500.00	58,574.01	(31,074.01)	213.00	26,455.07	88.18	31,305.67
10-422-610-008	SERVICE CONTRACTS	14,000.00	32,930.48	(18,930.48)	235.22	14,163.24	101.17	15,129.38
10-422-610-010	OPERATING LEASE EXPENSE	25,000.00	23,368.41	1,631.59	93.47	25,658.26	132.81	27,562.56
10-422-612-000	DUES & SUBSCRIPTIONS	8,500.00	10,401.95	(1,901.95)	122.38	9,887.59	123.59	10,010.72
10-422-618-000	COMMUNICATIONS EQUIP	0.00	4,095.75	(4,095.75)	100.00	2,897.59	100.00	3,277.36
10-422-618-001	COMPUTER EQUIPMENT	0.00	1,330.92	(1,330.92)	100.00	0.00	0.00	0.00
10-422-618-003	FURNITURE & FIXTURES	0.00	591.34	(591.34)	100.00	0.00	0.00	0.00
10-422-618-005	MACHINERY & EQUIPMENT	10,000.00	7,143.80	2,856.20	71.44	3,720.05	37.20	15,154.99
10-422-622-000	FUEL	30,000.00	40,515.61	(10,515.61)	135.05	14,880.44	49.60	15,303.90
10-422-630-000	INSURANCE/BONDS	50,000.00	60,109.37	(10,109.37)	120.22	49,706.28	99.41	49,706.28
10-422-630-008	MEDICAL & FIRST AID	20,000.00	22,363.86	(2,363.86)	111.82	22,535.16	128.77	26,438.10
10-422-632-000	MISCELLANEOUS EXPENSE	10,000.00	6,028.73	3,971.27	60.29	6,866.51	68.67	7,029.21
10-422-636-000	POSTAGE	1,000.00	453.09	546.91	45.31	1,047.53	104.75	1,366.33
10-422-644-000	EQUIP & VEHICLE REPAIR	55,000.00	69,487.73	(14,487.73)	126.34	56,275.43	112.55	67,462.86
10-422-644-004	RADIOS	20,000.00	15,486.41	4,513.59	77.43	24,184.58	120.92	30,924.31
10-422-654-005	CHEMICAL SUPPLIES	5,000.00	0.00	5,000.00	0.00	138.69	9.25	138.69
10-422-654-015	CLEANING SUPPLIES	5,000.00	6,075.52	(1,075.52)	121.51	8,618.25	143.64	8,796.17
10-422-654-005	MISC SUPPLIES	165,000.00	144,021.17	20,978.83	87.29	81,862.46	36.38	126,027.55
10-422-654-016	OFFICE SUPPLIES	5,000.00	7,103.18	(2,103.18)	142.06	3,442.99	68.86	4,025.07
10-422-654-021	SMOKE DETECTORS	2,000.00	614.56	1,385.44	30.73	2,725.29	136.26	2,725.29
10-422-654-021	SPECIALIZED SUPPLIES	2,000.00	2,076.52	(76.52)	103.83	4,441.49	222.07	4,515.08
10-422-662-000	TRAINING/SEMINARS	16,000.00	12,029.55	3,970.45	75.18	17,373.29	108.58	18,666.90
10-422-664-000	UNIFORMS	20,000.00	28,425.79	(8,425.79)	142.13	13,860.49	77.00	24,902.38
10-422-668-000	UTILITIES	40,000.00	47,399.59	(7,399.59)	118.50	94,953.17	237.38	115,729.83
10-422-672-000	HEAT	55,000.00	63,167.56	(8,167.56)	114.85	57,041.75	103.71	62,348.86
10-422-672-001	HEAT	3,500.00	0.00	3,500.00	0.00	3,353.85	95.82	3,480.88

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
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GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BGD USED	PREV YEAR		END BALANCE 06/30/2021
		AMENDED BUDGET	YTD BALANCE 05/31/2021				% BGD USED	% BGD USED	
Fund 10 - GENERAL FUND OPERATING		(591,000.00)	(663,794.90)	72,794.90	112.32	(551,300.49)	86.30	(677,334.86)	
CAPITAL									
10-422-700-000	CAPITAL EXPENDITURES	25,000.00	0.00	25,000.00	0.00	7,456.14	100.00	7,456.14	
10-422-715-000	VEHICLES	0.00	48,525.74	(48,525.74)	100.00	0.00	0.00	0.00	
CAPITAL		(25,000.00)	(48,525.74)	23,525.74	194.10	(7,456.14)	100.00	(7,456.14)	
Net - Dept 422 - FIRE		(2,388,129.00)	(2,131,906.12)	(256,222.88)		(1,809,137.32)		(2,091,012.11)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
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GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDT USED	YTD BALANCE 05/31/2021	PREV YEAR % BDT USED	END BALANCE 06/30/2021
		AMENDED BUDGET	YTD BALANCE						
Fund 10 - GENERAL FUND									
Dept 424 - PLAN & DEV									
FRANCHISE & OTHER FEES									
10-424-410-006	REZONING FEES	500.00	1,150.00	(650.00)	230.00	900.00	180.00	900.00	
10-424-410-007	DEVELOPMENT REVIEW FEES	3,500.00	4,575.00	(1,075.00)	130.71	1,695.00	24.21	1,695.00	
10-424-415-007	OTHER FEES	2,000.00	7,625.00	(5,625.00)	381.25	4,025.00	402.50	4,750.00	
FRANCHISE & OTHER FEES		6,000.00	13,350.00	(7,350.00)	222.50	6,620.00	77.88	7,345.00	
LICENSES & PERMITS									
10-424-415-001	BUILDING PERMITS	250,000.00	807,225.81	(557,225.81)	322.89	376,124.00	250.75	497,277.00	
LICENSES & PERMITS		250,000.00	807,225.81	(557,225.81)	322.89	376,124.00	250.75	497,277.00	
OTHER REVENUE									
10-424-450-009	MISCELLANEOUS INCOME	0.00	12,875.00	(12,875.00)	100.00	7,075.00	100.00	8,075.00	
OTHER REVENUE		0.00	12,875.00	(12,875.00)	100.00	7,075.00	100.00	8,075.00	
PERSONNEL									
10-424-510-000	SALARIES	129,337.00	113,932.96	15,404.04	88.09	126,110.77	65.37	139,871.49	
10-424-520-002	OVERTIME	0.00	152.51	(152.51)	100.00	61.81	100.00	241.36	
10-424-530-000	RETIREMENT	24,312.00	16,931.23	7,380.77	69.64	17,203.04	54.41	19,411.63	
10-424-540-000	FICA	13,337.00	8,622.38	4,714.62	64.65	9,547.19	64.69	10,605.93	
10-424-550-000	EMPLOYEE INSURANCE	27,719.00	16,944.54	10,774.46	61.13	19,102.47	58.21	20,788.61	
10-424-560-000	WORK COMP INS	1,142.00	918.10	223.90	80.39	60.12	3.55	168.55	
10-424-560-005	WORK COMP DEDUCTIBLES	0.00	0.00	0.00	0.00	(98.50)	100.00	3,225.21	
PERSONNEL		(195,847.00)	(157,501.72)	(38,345.28)	80.42	(171,986.90)	62.81	(194,312.78)	
OPERATING									
10-424-604-000	BUILDING & GROUNDS	10,000.00	7,376.78	2,623.22	73.77	3,328.46	13.31	4,003.46	
10-424-610-008	SERVICE CONTRACTS	7,057.00	5,733.16	1,323.84	81.24	9,245.01	93.38	10,132.72	
10-424-610-010	OPERATING LEASE EXPENSE	11,668.00	7,878.45	3,789.55	67.52	4,126.12	43.78	4,968.61	
10-424-612-000	DUES & SUBSCRIPTIONS	2,000.00	481.33	1,518.67	24.07	105.00	20.25	455.00	
10-424-618-001	COMPUTER EQUIPMENT	3,000.00	2,055.16	944.84	68.51	679.71	100.00	679.71	
10-424-618-003	FURNITURE & FIXTURES	2,500.00	2,408.58	91.42	96.34	307.54	12.30	1,286.30	
10-424-622-000	FUEL	3,500.00	4,345.74	(845.74)	124.16	2,756.69	68.92	2,991.14	
10-424-632-000	INSURANCE/BONDS	8,500.00	10,224.98	(1,724.98)	120.29	8,455.35	99.47	8,455.35	
10-424-632-001	MISCELLANEOUS EXPENSE	3,100.00	3,342.38	(242.38)	107.82	1,159.95	37.42	1,159.95	
10-424-632-032	DEMOLITION EXP	20,000.00	9,114.00	10,886.00	45.57	0.00	0.00	12,800.00	
10-424-636-000	KNOX BOXES	2,000.00	581.85	1,418.15	29.09	1,862.63	93.13	912.63	
10-424-638-000	POSTAGE	1,500.00	412.28	1,087.72	27.48	1,548.43	154.84	1,844.44	
10-424-642-000	PROFESSIONAL FEES	1,000.00	418.79	581.21	41.88	302.40	30.24	937.57	
10-424-644-000	PUBLIC NOTICES	650.00	0.00	650.00	0.00	903.90	139.06	903.90	
10-424-644-016	EQUIP & VEHICLE REPAIR	3,000.00	2,150.09	849.91	71.67	2,605.19	86.84	3,249.83	
10-424-662-000	OFFICE SUPPLIES	3,000.00	1,735.31	1,264.69	57.84	3,634.67	121.16	3,957.18	
10-424-664-000	TELEPHONE	3,500.00	2,294.02	1,205.98	65.54	1,330.20	29.56	1,330.20	
10-424-666-000	TRAINING/SEMINARS	4,000.00	3,053.55	946.45	31.27	385.68	32.54	585.68	
10-424-672-000	TRAVEL	2,000.00	625.44	1,374.56	95.64	5,211.00	94.75	5,695.83	
10-424-672-000	UTILITIES	5,500.00	5,259.93	240.07	71.29	(49,746.86)	45.00	(68,085.09)	
OPERATING		(97,475.00)	(69,491.82)	(27,983.18)	71.29	(49,746.86)	45.00	(68,085.09)	
PLAN & DEV									
10-424-610-008	BUILDING & GROUNDS	(37,322.00)	606,457.27	(643,779.27)	168,085.24	250,299.13			

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BUDGET USED	YTD BALANCE 05/31/2021	PREV YEAR % BUDGET USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 427 - FARMERS MARKET								
OTHER REVENUE								
10-427-450-007	FARMER'S MARKET INCOME	8,000.00	3,540.00	4,460.00	44.25	1,612.07	20.15	2,372.07
OTHER REVENUE								
10-427-510-000	SALARIES	0.00	5,922.98	(5,922.98)	100.00	2,242.00	100.00	4,296.08
10-427-530-000	RETIREMENT	0.00	935.43	(935.43)	100.00	258.85	100.00	582.06
10-427-540-000	FICA	0.00	445.91	(445.91)	100.00	168.29	100.00	322.80
10-427-550-000	EMPLOYEE INSURANCE	0.00	882.46	(882.46)	100.00	319.27	100.00	546.90
10-427-560-000	WORK COMP INS	0.00	131.26	(131.26)	100.00	85.43	100.00	142.18
PERSONNEL								
OPERATING								
10-427-632-000	MISCELLANEOUS EXPENSE	8,000.00	2,869.23	5,130.77	35.87	4,296.43	53.71	4,767.39
OPERATING								
		(8,000.00)	(2,869.23)	(5,130.77)	35.87	(4,296.43)	53.71	(4,767.39)
Net - Dept 427 - FARMERS MARKET		0.00	(7,647.27)	7,647.27		(5,758.20)		(8,285.34)

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASLEY
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GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDCY USED	YTD BALANCE 05/31/2021	PREV YEAR % BDCY USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 428 - WEST END HALL								
OTHER REVENUE								
10-428-450-003	WEST END RENTAL INCOME	20,000.00	19,980.20	19.80	99.90	10,786.10	53.93	15,712.54
10-428-450-004	RENTAL INCOME	0.00	8,313.22	(8,313.22)	100.00	9,125.00	100.00	10,425.00
OTHER REVENUE		20,000.00	28,293.42	(8,293.42)	141.47	19,911.10	99.56	26,137.54
OPERATING								
10-428-644-006	WEST END HALL RELATED	7,500.00	44,135.67	(36,635.67)	588.48	55,558.90	740.79	57,464.11
OPERATING		(7,500.00)	(44,135.67)	36,635.67	588.48	(55,558.90)	740.79	(57,464.11)
Net - Dept 428 - WEST END HALL		12,500.00	(15,842.25)	28,342.25		(35,647.80)		(31,326.57)

GL NUMBER DESCRIPTION AMENDED BUDGET 2021-22 YTD BALANCE 05/31/2022 AVAILABLE BALANCE % BUDGET USED YTD BALANCE 05/31/2021 PREV YEAR % BUDGET USED END BALANCE 06/30/2021

Fund 10 - GENERAL FUND
 Dept 432 - SANITATION
 OTHER REVENUE 10-432-450-033 ROLL CARTS, ADDL CART FEE 0.00 31,060.00 (31,060.00) 100.00 0.00 0.00 0.00

PERSONNEL
 10-432-510-000 SALARIES 432,464.00 376,979.44 55,484.56 87.17 278,625.54 55.96
 10-432-520-002 OVERTIME 7,500.00 11,581.89 (4,081.89) 154.43 5,925.44 18.51
 10-432-530-000 RETIREMENT 70,712.00 58,908.38 11,803.62 83.31 38,682.85 47.20
 10-432-540-000 FICA 35,294.00 28,470.76 6,823.24 80.67 22,277.34 57.90
 10-432-550-000 EMPLOYEE INSURANCE 138,808.00 77,423.63 61,384.37 55.78 58,036.63 45.43
 10-432-560-000 WORK COMP INS 29,070.00 18,263.03 10,806.97 62.82 11,136.54 45.94
 10-432-570-000 WORK COMP DEDUCTIBLES 0.00 1,126.09 (1,126.09) 100.00 3,390.05 100.00
 PERSONNEL 773,848.00 (572,753.22) (141,094.78) 80.23 (418,383.39) 53.96 (473,046.04)

OPERATING
 10-432-604-000 BUILDING & GROUNDS 10,000.00 18,677.16 (8,677.16) 186.77 822.56 1.03 70,008.41
 10-432-610-003 CONTRACTUAL SERVICES 77,500.00 216,655.79 (139,155.79) 279.56 181,233.97 100.00 195,779.75
 10-432-610-006 LANDFILL DISPOSAL 9,500.00 812.68 8,687.32 8.55 4,366.57 174.66 4,372.57
 10-432-610-008 SERVICE CONTRACTS 32,500.00 18,273.53 14,226.47 56.23 14,052.29 28.91 14,683.23
 10-432-618-003 OPERATING LEASE EXPENSE 1,262.00 1,261.08 0.92 99.93 1,290.45 112.80 1,290.45
 10-432-622-000 FURNITURE & FIXTURES 2,000.00 0.00 2,000.00 0.00 0.00 0.00 0.00
 10-432-626-000 FUEL 70,000.00 64,974.55 5,025.45 92.82 64,369.81 85.83 67,294.88
 10-432-630-000 INSURANCE/BONDS 45,000.00 54,094.68 (9,094.68) 120.21 (9,094.68) 105.86 47,637.54
 10-432-632-000 MEDICAL & FIRST AID 2,000.00 1,067.20 932.80 53.36 1,504.01 75.20 1,637.80
 10-432-636-000 MISCELLANEOUS EXPENSE 5,000.00 4,573.09 426.91 91.46 1,759.87 58.66 2,757.80
 10-432-638-000 POSTAGE 750.00 290.13 459.87 38.68 473.11 63.08 621.10
 10-432-644-000 PROFESSIONAL FEES 0.00 337.50 (337.50) 100.00 0.00 0.00 0.00
 10-432-646-000 EQUIP & VEHICLE REPAIR 70,000.00 66,916.77 3,083.23 95.60 110,914.36 100.83 132,647.72
 10-432-654-004 RADIOS 1,200.00 1,200.00 0.00 100.00 1,200.00 100.00 1,200.00
 10-432-654-005 CHEMICAL SUPPLIES 400.00 633.65 566.35 52.80 176.19 14.68 176.19
 10-432-654-005 CLEANING SUPPLIES 2,000.00 0.00 2,000.00 0.00 0.00 0.00 0.00
 10-432-654-014 LUBE, OILS & FLUIDS 3,000.00 2,308.17 (308.17) 115.41 1,254.00 62.70 1,554.89
 10-432-654-016 OFFICE SUPPLIES 700.00 3,953.96 (953.96) 131.80 4,226.68 140.89 4,252.36
 10-432-654-018 RECYCLING CONTAINERS 12,500.00 1,386.44 (686.44) 198.06 273.08 39.01 315.78
 10-432-654-021 SPECIALIZED SUPPLIES 4,500.00 0.00 4,500.00 0.00 0.00 0.00 0.00
 10-432-662-000 TELEPHONE 4,500.00 491,047.29 (486,547.29) 10,912.1 3,425.38 137.02 3,425.38
 10-432-664-000 TRAINING/SEMINARS 3,000.00 1,597.62 (402.46) 53.25 2,975.84 99.19 3,218.75
 10-432-668-000 UTILITIES 1,800.00 2,202.46 (402.46) 122.36 0.00 0.00 0.00
 0-432-672-000 UTILITIES 12,000.00 10,753.56 (1,246.44) 89.61 7,166.23 59.72 8,970.57
 0-432-672-000 HEAT 11,000.00 14,521.69 (3,521.69) 132.02 12,617.69 114.71 13,616.15
 OPERATING (378,362.00) (976,339.00) 597,977.00 258.04 (460,339.63) 111.42 (581,450.66)

APTAL 0-432-700-000 CAPITAL EXPENDITURES 560,000.00 551,043.30 8,956.70 98.40 219,500.00 43.64 235,560.70
 APTVAL (560,000.00) (551,043.30) (8,956.70) 98.40 (219,500.00) 43.64 (235,560.70)

pt - Dept 432 - SANITATION (1,652,210.00) (2,069,075.52) 416,865.52 (1,098,423.02) (1,290,057.40)

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	AVAILABLE BALANCE	% BDCY USED	YTD BALANCE 05/31/2021	PREV YEAR % BDCY USED	END BALANCE 06/30/2021
Fund 10 - GENERAL FUND								
Dept 451 - RECREATION								
PERSONNEL								
10-451-510-000	SALARIES	682,795.00	511,535.52	171,259.48	74.92	537,169.69	85.61	591,839.31
10-451-520-002	OVERTIME	0.00	5,298.61	(5,298.61)	100.00	8,238.38	100.00	11,729.15
10-451-530-000	RETIREMENT	104,829.00	76,631.92	28,197.08	73.10	74,878.30	73.05	84,102.32
10-451-540-000	FICA	52,234.00	37,181.99	15,052.01	71.18	39,273.69	81.82	43,507.16
10-451-550-000	EMPLOYEE INSURANCE	150,625.00	105,645.69	44,979.31	70.14	112,147.21	82.10	121,075.45
10-451-560-000	WORK COMP INS	13,096.00	9,678.97	3,417.03	73.91	6,364.23	52.88	7,481.25
10-451-560-005	WORK COMP DEDUCTIBLES	0.00	3,282.86	(3,282.86)	100.00	1,038.93	100.00	1,038.93
OPERATING		(1,003,579.00)	(749,255.56)	(254,323.44)	74.66	(779,110.43)	84.08	(860,773.57)
10-451-610-003	CONTRACTUAL SERVICES	55,000.00	43,570.19	11,429.81	79.22	20,724.41	30.70	30,819.45
10-451-622-000	FUEL	18,000.00	25,201.43	(7,201.43)	140.01	14,978.77	88.11	16,268.28
10-451-632-000	MISCELLANEOUS EXPENSE	0.00	133.33	(133.33)	100.00	13.50	100.00	13.50
OPERATING		(73,000.00)	(68,904.95)	(4,095.05)	94.39	(35,716.69)	42.27	(47,101.23)
Net - Dept 451 - RECREATION		(1,076,579.00)	(818,160.51)	(258,418.49)		(814,827.11)		(907,874.80)
Fund 10 - GENERAL FUND:								
TOTAL REVENUES		16,138,041.00	12,912,033.52	3,226,007.48	80.01	13,771,398.86	88.82	17,344,334.58
TOTAL EXPENDITURES		16,138,041.00	15,807,416.69	330,624.31	97.95	17,191,716.46	110.88	18,813,241.63
NET OF REVENUES & EXPENDITURES		0.00	(2,895,383.17)	2,895,383.17	100.00	(3,420,317.60)	100.00	(1,468,907.05)

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)

BEFORE THE STATE ETHICS COMMISSION

IN THE MATTER OF:)

Complaint C2022-070)

Donna Rainey)
Complainant.)

NOTICE OF HEARING

Huey P. Womack, Jr.)
Respondent.)

The State Ethics Commission has determined that there is probable cause pursuant to Section 8-13-320(10)(i), Code of Laws, South Carolina, 1976, as amended, in the above-captioned complaint. The Commission will convene a formal hearing into the matter in accordance with Section 8-13-320(10)(i) & (j), Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations, S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.) on Thursday, June 19, 2025 at 9:30 a.m. at the Commission Hearing Room located at: 201 Executive Center Drive, Suite 150, Columbia, South Carolina 29210.

The following allegations will be heard:

COUNT ONE
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by using City of Easley funds to cover expenses related to Fire Chief-related events not associated with his mayoral duties in 2020 through 2022, in violation of Section 8-13-700(A).

COUNT TWO
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by using City of Easley funds and purchase card for personal expenses, in violation of Section 8-13-700(A).


COUNT THREE
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by operating City of Easley governmental vehicles equipped for emergency response lights and siren as a personal vehicle, in violation of Section 8-13-700(A).

You have the right to be represented by counsel, the right to call and examine witnesses, the right to introduce exhibits, and the right to cross-examine opposing witnesses. This hearing will be open to the public as required by Section 8-13-320(10)(j), Code of Laws, South Carolina, 1976, as amended. The procedures to be followed are set forth in the Administrative Procedures Act, Section 1-23-10, et seq., Code of Laws, South Carolina, 1976, as amended, the State Ethics Act, Section 8-13-100, et seq., Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.).

[THIS SPACE IS INTENTIONALLY BLANK]

A pre-hearing conference may be scheduled prior to the hearing to allow exchange of witness lists and evidence, marking of exhibits, and disposition of motions or pleadings. In the event you fail to appear, judgment by default will be rendered against you. If there are any questions concerning the above notice or hearing times, please contact the State Ethics Commission.


Meghan Walker Dayson, Executive Director
State Ethics Commission

Dated this 25th day,
of November 2024.

Certificate of Service by Certified Mail

I hereby certify that a copy of this **NOTICE OF HEARING** was duly served on RESPONDENT Huey P. Womack, Jr., 204 Carolina Ave., Easley, SC 29640 by depositing said **NOTICE OF HEARING** in the United States mail, Columbia, South Carolina on this 12th day of December 2024, by **CERTIFIED MAIL, E-RETURN RECEIPT REQUESTED**, appropriate postage affixed, and a return address clearly indicated on said envelope.



Rachael O'Bryan, Administrative Assistant
State Ethics Commission

(803) 253-4192

Columbia, South Carolina

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)
)
)
IN THE MATTER OF:)
)
Complaint C2022-070)
)
Donna Rainey)
Complainant.)
)
Huey P. Womack, Jr.)
Respondent.)
_____)

BEFORE THE STATE ETHICS COMMISSION

**AMENDED
NOTICE OF HEARING**

The State Ethics Commission has determined that there is probable cause pursuant to Section 8-13-320(10)(i), Code of Laws, South Carolina, 1976, as amended, in the above-captioned complaint. The Commission will convene a formal hearing into the matter in accordance with Section 8-13-320(10)(i) & (j), Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations, S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.) on Thursday, August 21, 2025 at 9:30 a.m. at the Commission Hearing Room located at: 201 Executive Center Drive, Suite 150, Columbia, South Carolina 29210.

The following allegations will be heard:

COUNT ONE
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by using City of Easley funds to cover expenses related to Fire Chief-related events not associated with his mayoral duties in 2020 through 2022, in violation of Section 8-13-700(A).

A pre-hearing conference may be scheduled prior to the hearing to allow exchange of witness lists and evidence, marking of exhibits, and disposition of motions or pleadings. In the event you fail to appear, judgment by default will be rendered against you. If there are any questions concerning the above notice or hearing times, please contact the State Ethics Commission.

[Redacted Signature]

Meghan Walker Dayson, Executive Director
State Ethics Commission

Dated this 20th day,
of March 2025.

Certificate of Service by Certified Mail

I hereby certify that a copy of this **AMENDED NOTICE OF HEARING** was duly served on RESPONDENT Huey P. Womack, Jr., 204 Carolina Ave., Easley, SC 29640 by depositing said **AMENDED NOTICE OF HEARING** in the United States mail, Columbia, South Carolina on this 26th day of March 2025, by CERTIFIED MAIL, E-RETURN RECEIPT REQUESTED, appropriate postage affixed, and a return address clearly indicated on said envelope.



Rachael O'Bryan, Administrative Assistant
State Ethics Commission

Columbia, South Carolina

(803) 253-4192

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)

BEFORE THE STATE ETHICS COMMISSION

IN THE MATTER OF:)

Complaint C2022-070)

Donna Rainey)
Complainant.)

Huey P. Womack, Jr.)
Respondent.)

**SECOND AMENDED
NOTICE OF HEARING**

The State Ethics Commission has determined that there is probable cause pursuant to Section 8-13-320(10)(i), Code of Laws, South Carolina, 1976, as amended, in the above-captioned complaint. The Commission will convene a formal hearing into the matter in accordance with Section 8-13-320(10)(i) & (j), Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations, S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.) on Thursday, October 16, 2025 at 9:30 a.m. at the Commission Hearing Room located at: 201 Executive Center Drive, Suite 150, Columbia, South Carolina 29210.

The following allegations will be heard:

COUNT ONE
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by using City of Easley funds to cover expenses related to Fire Chief-related events not associated with his mayoral duties in 2020 through 2022, in violation of Section 8-13-700(A).

COUNT TWO
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by using City of Easley funds and purchase card for personal expenses, in violation of Section 8-13-700(A).

COUNT THREE
USE OF OFFICIAL POSITION FOR FINANCIAL GAIN
SECTION 8-13-700(A), S. C. CODE ANNOTATED, 1976, AS AMENDED

That Huey P. Womack, Jr., former City of Easley Mayor, did in Richland County, knowingly use his official position to obtain an economic benefit by operating City of Easley governmental vehicles equipped for emergency response lights and siren as a personal vehicle, in violation of Section 8-13-700(A).

You have the right to be represented by counsel, the right to call and examine witnesses, the right to introduce exhibits, and the right to cross-examine opposing witnesses. This hearing will be open to the public as required by Section 8-13-320(10)(j), Code of Laws, South Carolina, 1976, as amended. The procedures to be followed are set forth in the Administrative Procedures Act, Section 1-23-10, et seq., Code of Laws, South Carolina, 1976, as amended, the State Ethics Act, Section 8-13-100, et seq., Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.).

[THIS SPACE IS INTENTIONALLY BLANK]

A pre-hearing conference may be scheduled prior to the hearing to allow exchange of witness lists and evidence, marking of exhibits, and disposition of motions or pleadings. In the event you fail to appear, judgment by default will be rendered against you. If there are any questions concerning the above notice or hearing times, please contact the State Ethics Commission.



Meghan Walker Dayson, Executive Director
State Ethics Commission

Dated this 9th day,
of July 2025.

Certificate of Service by Certified Mail

I hereby certify that a copy of this **SECOND AMENDED NOTICE OF HEARING** was duly served on RESPONDENT Huey P. Womack, Jr., 204 Carolina Ave., Easley, SC 29640 by depositing said **SECOND AMENDED NOTICE OF HEARING** in the United States mail, Columbia, South Carolina on this 10th day of July 2025, by **CERTIFIED MAIL, E-RETURN RECEIPT REQUESTED**, appropriate postage affixed, and a return address clearly indicated on said envelope.



Rachael O'Bryan, Administrative Assistant

State Ethics Commission

(803) 253-4192

Columbia, South Carolina

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)
IN THE MATTER OF:)
Complaint C2022-070)
Donna Rainey)
Complainant.)
Huey P. Womack, Jr.)
Respondent.)

BEFORE THE STATE ETHICS COMMISSION

DECISION AND ORDER

Pursuant to Section 8-13-320(10)(i) of the South Carolina Ethics, Government Accountability, and Campaign Reform Act of 1991 (Ethics Act), the Commission reviewed the above-captioned Complaint against Huey P. Womack, Jr. (Respondent), an investigation occurred, and probable cause was found to warrant an evidentiary hearing. Present at the hearing on October 16, 2025, were Commissioners Bryant S. Caldwell, Helen Munnerlyn, and F. Xavier Starks, Hearing Panel (Panel) Chair.¹ Respondent appeared *pro se* and the Commission was represented by Courtney M. Laster. The following charges were considered: one (1) count of violating Section 8-13-700(A) for use of official position to obtain an economic benefit by using City of Easley (City) funds to pay for firefighting-related expenses not associated with his mayoral duties and one (1) count of violating Section 8-13-700(A) for use of official position to obtain an economic benefit by operating a City vehicle as a personal vehicle.²

FINDINGS OF FACT

Having carefully reviewed the evidence presented, the Panel finds as fact:

1. Respondent was elected as the City’s Mayor on November 5, 2019 and was sworn into office on

¹ Commissioner Caldwell appeared virtually.

² At the call of the case, Commission staff moved to dismiss Count 2 of the Notice of Hearing, which alleged a violation of Section 8-13-700(A) for Respondent’s use of his City purchase card (p-card) as Mayor to cover non-mayoral expenses. Commission staff stated that the conduct encompassed in Count 2 was duplicative of the conduct outlined in Count 1. The Panel granted the motion and proceeded on Counts 1 and 3.

JJA #1

January 13, 2020. Prior to his election, Respondent served as Chief of the City's Fire Department. Respondent retired from the Fire Department prior to becoming Mayor.

2. At all times relevant, the City maintained an ordinance dictating the compensation of Mayor and City Council, which did not include the use of a City-owned vehicle.³
3. During the Panel hearing, the Panel heard testimony from numerous witnesses on the subjects of (1) Respondent's improper use of mayoral funds to pay for personal firefighting-related expenses and (2) Respondent's use of a City vehicle as a personal vehicle. The relevant facts pertaining to each of these areas is set forth below.

Use of City Funds for Firefighting-Related Expenses

4. Ralph Herden (Herden), City Finance Director, testified that the City has approximately 200 employees and that fourteen (14) of those individuals are assigned p-cards. Herden further testified that Respondent was assigned a p-card as Mayor from 2020-2024.
5. Kevin Hinson, the Commission's Chief Investigator, testified that Respondent continued to serve as a volunteer firefighter following his retirement from the Fire Department in 2020. Investigator Hinson testified that Respondent used his p-card or received reimbursement for the following firefighting-related expenses:
 - a. \$325.00 on July 2, 2020 for registration fees for Respondent and his spouse to attend the Annual Conference of the South Carolina Association of Fire Chiefs (SCAFC Annual Conference) in Myrtle Beach, SC. Documentation of this transaction was introduced into evidence as Exhibit C5.
 - b. \$225.00 on October 30, 2020 for Respondent's 2020 membership dues in the International Association of Fire Chiefs (IAFC). Documentation of this transaction was introduced into evidence as Exhibit C6.
 - c. \$43.88 on June 21, 2021 for food and beverages consumed at McElroy's Harbor House in conjunction with Respondent's attendance at the Annual Conference of the Southeastern Association of Fire Chiefs (SEAFC Annual Conference) in Biloxi, MS. Documentation of

³ Pursuant to S.C. Code Ann. § 5-7-170, any changes to the compensation of the Mayor or City Council were required to be established by ordinance.

this transaction was introduced into evidence as Exhibit C6.⁴

- d. \$25.39 on June 22, 2021 for food and beverages consumed at IP Casino, Resort & Spa Bayview Café (Bayview Café) in conjunction with Respondent's attendance at the SE AFC Annual Conference in Biloxi, MS. Documentation of this transaction was introduced into evidence as Exhibit C6.
- e. \$10.54 on June 23, 2021 for food and beverages consumed at Bayview Cafe in conjunction with Respondent's attendance at the SE AFC Annual Conference in Biloxi, MS. Documentation of this transaction was introduced into evidence as Exhibit C6.
- f. \$37.43 on June 25, 2021 for food and beverages consumed at Bayview Café in conjunction with Respondent's attendance at the SE AFC Annual Conference in Biloxi, MS. Documentation of this transaction was introduced into evidence as Exhibit C6.
- g. \$70.03 on June 26, 2021 for fuel used in conjunction with Respondent's travel to the SE AFC Annual Conference in Biloxi, MS. Documentation of this transaction was introduced into evidence as Exhibit C6.
- h. \$225.00 on September 7, 2021 for Respondent's 2021 membership dues in the IAFC. Documentation of this transaction was introduced into evidence as Exhibit C4.
- i. \$67.80 on October 5, 2021 for food and beverages consumed at Creek Ratz in conjunction with Respondent's attendance at the SCAFC Annual Conference in Myrtle Beach, SC. Documentation of this transaction was introduced into evidence as Exhibit C8.
- j. \$43.34 on October 15, 2021 for fuel used in conjunction with Respondent's travel to the SCAFC Annual Conference in Myrtle Beach, SC. Documentation of this transaction was introduced into evidence as Exhibit C7.
- k. \$161.16 on September 3, 2021 for an advanced deposit toward accommodations at DoubleTree Myrtle Beach, in conjunction with Respondent's attendance at the SCAFC Annual Conference in Myrtle Beach, SC. Documentation of this transaction was introduced into evidence as Exhibit C9.
- l. \$930.24 on October 10, 2021 for accommodations at DoubleTree Myrtle Beach in conjunction with Respondent's attendance at the SCAFC Annual Conference in Myrtle Beach, SC. Included in this amount was a "Room Upgrade" costing approximately \$40.00 per day. Documentation of this transaction was introduced into evidence as Exhibit C8.
- m. \$82.36 on February 9, 2022 for Respondent's attendance at a Firefighters' Spring Training Weekend. Documentation of this transaction was introduced into evidence as Exhibit C4.

⁴ The actual charge on Respondent's p-card for this expenditure was for \$61.21. However, as indicated by Exhibit C6, Respondent subsequently reimbursed the \$17.33, which was the total cost of the liquor purchased by Respondent.

6. The Panel also heard from Matthew Littleton (Littleton). Littleton testified that he worked for the Fire Department from 2000-2006, then again from 2016-2022. Littleton testified that he served as Fire Department Chief from 2020-2022. According to Littleton, no volunteer firefighter had ever been issued a p-card. Littleton also stated that volunteer firefighters who wished to attend a specific training or conference were required to make a request to the Fire Department and that such requests were reviewed on a case-by-case basis. Littleton testified that he attended several conferences with Respondent from 2020-2022, but that he was not asked to approve, and did not approve, any training for Respondent. However, Littleton testified that he would have approved the training if Respondent had made such a request. Littleton also testified that, "as a general rule," hotel room upgrades were an impermissible use of City funds. Finally, Littleton testified that the City paid for his dues in firefighter-related membership organizations only while he was Fire Department Chief.
7. Alan Sims (Sims), Executive Director of SCFCA from 2012-2025 also testified. Sims testified that Respondent served as a SCFCA Homeland Security Committee member prior to his retirement as Fire Chief. Sims testified that Respondent was asked to remain on the Committee after his retirement because of his existing relationships within the SCFCA. Sims also testified that SCFCA only paid for or reimbursed guest speakers and/or trainers who attended SCFCA conferences.
8. Josh Anderson (Anderson), who was employed by the Fire Department from 2010-2025, also testified. According to Anderson, he most recently served as Deputy Chief from 2023-2025. Anderson testified that as Deputy Chief, he frequently approved training for volunteer firefighters. When asked if he ever approved training for Respondent, Anderson stated, "I'm sure I did, but I can't recall." Anderson also testified he did not have the ability to authorize use of the mayor's p-card.

JWA #4

Respondent's Use of a City-Owned Vehicle

9. Investigator Hinson testified that as Fire Chief, Respondent was issued a 2017 white Chevrolet Tahoe (2017 Tahoe). Investigator Hinson further testified that Respondent did not surrender the 2017 Tahoe to the Fire Department when he retired. Rather, Respondent continued to drive the Fire Department's 2017 Tahoe when he became Mayor. Investigator Hinson testified that Respondent thereafter obtained a 2022 gray Chevrolet Tahoe (2022 Tahoe) from the City Police Department, which he drove until his mayoral term expired in 2024.
10. Littleton testified that he (Littleton) was assigned a government vehicle when he served as Fire Department Chief and that he was required to surrender that vehicle when he retired in 2022. Littleton further testified that volunteer firefighters were not assigned take-home City-owned vehicles.
11. Brandon Liner (Liner), Chief of the City's Police Department since 2023, testified during the hearing. Liner testified that he was employed for many years by the Police Department prior to becoming Chief. He further testified that Respondent continued to drive the 2017 Tahoe when retired as Fire Department Chief. Liner testified that he previously served as the Police Department Captain over Road Patrol and was therefore familiar with Police Department vehicles. Liner testified that the 2022 Tahoe was paid for through the City's lease program with Enterprise. Liner explained the Lease Schedule to the Panel, which was introduced into evidence as Exhibit C2 and showed the total cost of the 2022 Tahoe was \$43,485.00 and carried a monthly payment of \$970.15, which did not include insurance or taxes. According to Liner, the 2022 Tahoe was budgeted for the Police Department and was assigned to him as Police Chief once Respondent surrendered it in 2024. Finally, Liner stated that Respondent occasionally assisted with emergency response calls using the 2017 Tahoe or 2022 Tahoe while he was Mayor.
12. Jeremy Miller (Miller), former employee of the City's Police Department, also testified before the

Panel. Miller testified that he began working for the Police Department in 2001 and that he was Captain of Communications and Vehicle Maintenance from 2015-2022. In this role, Miller testified that he was responsible for equipping and maintaining Police Department vehicles. Miller confirmed that Respondent continued to drive the 2017 Tahoe after his retirement from the Fire Department. Miller testified that the typical approval process for obtaining a new vehicle began with funds being allocated by City Council. With regard to the 2022 Tahoe, Miller testified that he was directed by the then-Police Chief Stan Whitten (Whitten) to find a new vehicle for Respondent. Miller testified that he located several suitable vehicles, presented them to Respondent and Whitten, and then obtained the vehicle selected by them. Miller testified that he removed the emergency response equipment from the 2017 Tahoe and installed it in the 2022 Tahoe. Finally, Miller testified that he was unaware of any public employee who was permitted to retain a government vehicle upon leaving public service.⁵

CONCLUSIONS OF LAW

Based upon the Findings of Fact, the Panel concludes, as a matter of law:

1. At all times relevant, Respondent was a public official, as defined by Section 8-13-100(27).

Therefore, the Commission has personal and subject matter jurisdiction.

2. Section 8-13-700(A) provides:

No [public official] may knowingly use his official [office] to obtain an economic interest for himself, a family member, an individual with whom he is associated, or a business with which he is associated. This prohibition does not extend to the incidental use of public materials, personnel, or equipment, subject to or available for a [public official's] use that does not result in additional public expense.

⁵ The Panel also received brief testimony from former City Finance Director Tommy Holcombe, citizen Dawn Crooks, and citizen Chris Clark. However, these witnesses did not provide any relevant testimony to the charges considered by the Panel and are therefore not included herein.

JW #6

3. Section 8-13-100(11)(a) defines “economic interest,” as:

. . . an interest distinct from that of the general public in a purchase, sale, lease, contract, option, or other transaction or arrangement involving property or services in which a [public employee] may gain an economic benefit of fifty dollars or more.

4. Section 8-13-130 allows the Commission to “levy an enforcement or administrative fee on a person who is in violation of any provision of the Ethics Act.”

5. Section 8-13-320(10)(l)(i) allows the Commission to require payment of a civil penalty of up to two thousand dollars for each violation of the Ethics Act.

6. Section 8-13-320(10)(l)(ii) allows the Commission to require a “forfeiture of gifts, receipts, or profits, or the value thereof” obtained in violation of the Ethics Act.

DISCUSSION AND DECISION

Section 8-13-700 of the Ethics Act prohibits a public official from using his position to obtain an economic interest for himself. Here, Respondent unilaterally used \$2,247.17 in City funds to pay for expenses incurred in conjunction with his attendance at several firefighting conferences and trainings. It is clear to the Panel that Respondent was only able to make these expenditures by virtue of his elective office and that, by all accounts, the City’s volunteer firefighters do not have the ability to unilaterally approve the use of City funds in this manner. Similarly, the evidence established at the Panel hearing demonstrates that the City typically does not pay for membership dues in firefighting organizations once a Fire Chief leaves his position and that Respondent was only able to make these expenditures by virtue of his elective office. The Panel finds that these expenditures were not related to Respondent’s elective office and that he was therefore personally responsible for them. Although the Panel received testimony that such expenses may have been approved if requested, the simple fact is that Respondent did not receive approval of these expenditures through the proper channels. Rather, Respondent unilaterally decided to use his p-card, which was only available to him because of his

JA #7

position as Mayor, to pay for activities that were personal in nature. The Panel therefore finds Respondent violated Section 8-13-700 when he engaged in these actions. The Panel also calls specific attention to Respondent's use of City funds to pay for his spouse's attendance at a conference and a hotel room upgrade. The Panel finds that this conduct is a blatant use of office for financial gain under Section 8-13-700.

The Panel further finds that Respondent was not permitted to have a take-home City-owned vehicle as Mayor. It is clear that Respondent did not surrender the 2017 Tahoe when he retired from the Fire Department. It is equally clear that he subsequently obtained a 2022 Tahoe, which he drove until his mayoral term expired in 2024. The evidence submitted to the Panel demonstrated that volunteer firefighters are not assigned permanent take-home vehicles. The evidence further demonstrated that the City's ordinance dictating Mayor and Council compensation did not include the use of a take-home City-owned vehicle and that Respondent was only able to obtain this benefit by virtue of his elective office. The Panel finds that this constitutes use of office for financial gain pursuant to Section 8-13-700. See C2015-104, *State Ethics Commission v. Glenn Miller*, Mar. 15, 2016) (finding use of a take-home government issued vehicle constitutes compensation).

NOW, THEREFORE, based on the foregoing Findings of Fact and Conclusions of Law, the Panel has determined, based on a preponderance of the evidence, that Respondent Huey P. Womack, Jr., is in violation of one (1) count of Section 8-13-700(A) for knowingly using his official position to obtain an economic interest for himself by using City funds to pay for firefighting-related expenses not associated with his mayoral duties as described herein; and one (1) count of Section 8-13-700(A) for knowingly using his official position to obtain an economic interest by operating a City vehicle as described herein.

THEREFORE, pursuant to Section 8-13-320(l)(i) of the Ethics Act, the Panel hereby issues a Public Reprimand and orders Respondent to pay to the Commission a reduced civil penalty of

JX #8

\$2,000.00 (\$1,000.00 for each count) and an administrative fee of \$1,500.00, for a total of \$3,500.00;

AND, pursuant to Section 8-13-320 of the Ethics Act, the Commission orders Respondent to reimburse the City in the amount of \$2,247.17 (the combined amounts of the itemized expenditures set forth in paragraph five (5) in the Findings of Fact) and to provide proof of such payment to the Commission;

AND, if the \$3,500.00 is not paid to the Commission, the \$2,247.17 is not reimbursed to the City, and proof of the reimbursement is not provided to the Commission within sixty (60) days from Respondent's receipt of this Order, the civil penalty shall revert to the statutory maximum of \$4,000.00 (\$2,000.00 for each count) and a judgment in the amount of \$7,747.17 (the combined amount of the maximum civil penalty, the administrative fee, and the restitution) shall be entered against Respondent. In the event of a failure to pay, upon the Commission's filing of said Judgment with the Clerk of Court in the County of Respondent's last known residence, the Clerk of Court shall enter this Order in the amount of \$7,747.17 (less money paid, if any) in its Judgment Rolls, without cost to the Commission.

FINALLY, Respondent Huey P. Womack, Jr. has ten (10) days from receipt of this Order to appeal to the full Commission.

AND IT IS SO ORDERED THIS 11th DAY OF November 2025.

STATE ETHICS COMMISSION



F. XAVIER STARKES, HEARING CHAIR

Columbia, South Carolina



205 North First Street
Easley, SC 29640
864-855-7900

RECEIPT

NUMBER:	64244
DATE:	01/13/2026
CASHIER:	elollis
RECEIVED OF:	HUEY P WOMACK
THE SUM OF:	\$2,247.17

Notes: CLAIM# C2022-070

Detail of Charges:

10-000-450-009	WOMACK - CLAIM# C2022-070	\$2,247.17
	Total	\$2,247.17

TENDERED: CHECKS 3791 \$2,247.17

** CHANGE ** \$0.00

HUEY P WOMACK
KATHY P WOMACK
[REDACTED]

87-883/640 3791

DATE 1-12-26

PAY TO THE ORDER OF City of Easley \$ 2,247.17

Two Thousand Two Hundred and forty seven ¹⁷/₁₀₀ DOLLARS

Pinnacle

MEMO Claim # C 2022-070 [REDACTED]

Heat Reactive Ink

INK DETAILS ON BACK.

