| | Seneca City Council Meeting Exhibit A June 8, 2021 Page one of three |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | The Seneca City Council held a Public Hearing and Council Meeting on Tuesday, June 8, 2021, at 6:00 pm in the Seneca City Hall Council Chambers. Members present were: Mayor Daniel Alexander, Mayor Pro Tem Ronnie O'Kelley, Al Gaines, Stuart Pohl, Joel Ward, Dana Moore, and WC Honeycutt. Absent were Denise Rozman and Scott Durham. |
| | Also present were: Scott Moulder, City Administrator; Bo Bowman, City Attorney; Josh Riches, Finance Director; Bob Faires, Utilities Director; Jeremy Rothell, Police Major; Richie Caudill, Fire Chief; Ernie Beck, Public Works Director; Rick Lacey, Recreation Director; Michelle Landry, Human Resources Director; Ammia Martin, Human Resources Generalist; and Danielle Smith, Assistant Finance Officer. The press and public were notified of the meeting in advance as required by law. |
| Meeting to | Mayor Alexander called the public hearing to order at 6:00pm. |
| Order | Mr. Moulder gave an overview of the 2022 City of Seneca Budget and 2022 L&W Budget |
| | Mayor Alexander asked if there were any questions or comments from the press or public. There were no public comments. |
| | Mayor Alexander closed the public hearing at 6:12pm. |
| | Mayor Alexander called the council meeting to order at 6:12pm. Mr. Moore gave the invocation and Mr. Honeycutt led the pledge of allegiance. |
| | Mayor Alexander thanked the City employees for the year that they had as a result of their hard work. |
| Armunulof | Mayor Alexander asked if there were any questions or comments from the press or public. There were public comments by Robert W. Faires III, 138 Loran Pointe Circle. Mr. Faires thanked Mayor Alexander, Mr. Moulder, and the Council. Mr. Faires gave a statement on behalf of the City employees. |
| Approval of Previous Meeting | Motion by Mr. Pohl to approve the City of Seneca meeting minutes dated May 11, 2021, exhibit A. |
| Minutes | Seconded by Mr. Moore The motion passed by unanimous vote (7) |
| | Motion by Mr. Honeycutt to approve the City of Seneca Special Called Council meeting minutes dated May 20, 2021, exhibit B. |
| | Seconded by Mr. Pohl The motion passed by unanimous vote (7) |
| | Motion by Mr. Honeycutt to approve the Board of Architectural Review meeting minutes dated October 26, 2020, exhibit C. |
| | Seconded by Mr. Moore The motion passed by unanimous vote (7) |
| | |

| | Seneca City Council Meeting June 8, 2021 Page two of three | |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| | Motion by Mr. Moore to approve the Seneca Pla March 15, 2021, exhibit D. | anning Commission meeting minutes dated |
| | Seconded by Mr. Honeycutt | The motion passed by unanimous vote (7) |
| | MOTION by Mr. Pohl to approve the Seneca Ple May 17, 2021, exhibit E. | anning Commission meeting minutes dated |
| | Seconded by Mr. Moore | The motion passed by unanimous vote (7) |
| Executive Session | Motion by Mr. Pohl to go into an executive sessi Mayor, Council, City Administrator, City Attorn | |
| (6:22pm – 7:10pm) | Seconded by Mr. Honeycutt | The motion passed by unanimous vote (7) |
| /.iopin/ | Council returned from executive session. No acti | ion taken. |
| | Motion by Mr. Pohl to appoint Josh Riches inter- | im City Clerk. |
| | Seconded by Mr. Moore | The motion passed by unanimous vote (7) |
| | Motion by Mr. Moore to pay city bills. | |
| | Seconded by Mr. O'Kelley | The motion passed by unanimous vote (7) |
| Ord 2021-08 City Budget | Motion by Mr. Pohl to approve on 2 nd Reading O budget for the City of Seneca \$13,814,623 for its provide for the levy and collection of taxes to gen millage will remain the same at 62.7 mills. The \$\$5,000,000, Exhibit F. | fiscal year ending June 30, 2022, and to nerate revenues required for the budget. The |
| | Seconded by Mr. Moore | The motion passed unanimous vote (7) |
| Ord 2021-09 SLWP Budget | Motion by Mr. Honeycutt to approve on 2 nd Read the 2022 Light & Water budget for \$34,875,500, | |
| SE WI Duuget | Seconded by Mr. Moore | The motion passed unanimous vote (7) |
| Resolution To Transfer Funds | Motion by Mr. to approve the Resolution establish the transfer from light & water fund to the General light & water revenue, Exhibit H. | |
| | Seconded by Mr. Moore | The motion passed unanimous vote (7) |
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| | Seneca City Council Meeting June 8, 2021 Page three of three | |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| Ord 2021-10 HAT Budget | Motion by Mr. Pohl to approve on 2 nd I 2022 Hospitality & Accommodations T | Reading Ordinance 2021-10, an ordinance to adopt the Cax budget for \$743,500, Exhibit I. |
| | Seconded by Mr. Honeycutt | The motion passed by unanimous vote (7) |
| Ord 2021-11 Transit Budge | Motion by Mr. Pohl to approve on 2^{nd} F 2022 Transit budget for \$1,451,008. | Reading Ordinance 2021-11, an ordinance to adopt the |
| | Seconded by Mr. Honeycutt | The motion passed by unanimous vote (7) |
| | Mayor Alexander apprised council of th \$100,000. | ne 2022 Accommodations Tax Revenue budget for |
| | Mayor Alexander apprised council of th \$2,481,031. | e 2022 Seneca Facilities Corporation Budget for |
| | Mayor Alexander apprised council of th \$75,000. | e 2022 Seneca Improvements Corporation budget for |
| Ord 2021-13 Rezone | Motion by Mr. Honeycutt to approve or rezone Walnut Street from OC to R-6, e | n 1st Reading Ordinance 2021-13, an ordinance to xhibit K. |
| Walnut St | Seconded by Mr. Moore | The motion passed unanimous vote (7) |
| | Motion by Mr. Honeycutt to approve the Seneca for Transit Service through June Mayor and City Administrator to sign, e | e Intergovernmental Agreement between Clemson and 30, 2022 upon City Attorney's review and allow the xhibit L. |
| | Seconded by Mr. Moore | The motion passed unanimous vote (7) |
| | Mayor Alexander wished Mr. Gaines Ha | appy Birthday which occurred on June 5 th . |
| | Mayor Alexander thanked Mr. Moulder year. Mayor Alexander also thanked the | for time and hard work put into the budget for this council for their support. |
| | Mayor Alexander called the meeting adj | ourned at 7:17 pm. |
| | Daniel W Alexander, Mayor | Josh Riches, Interim City Clerk |
| | | |

| Exhibit B |
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| Seneca City Special Called Council Meeting June 29, 2021 Page one of one |
| The Seneca City Council held a Special Called Council Meeting on Tuesday, June 29, 2021, at 6:05 pm in the Seneca City Hall Council Chambers. Members present were: Mayor Daniel Alexander, Mayor Pro Tem Ronnie O'Kelley, Al Gaines, Denise Rozman, Stuart Pohl, Joel Ward, Dana Moore, Scott Durham, and WC Honeycutt. |
| Also present were: Scott Moulder, City Administrator; Bo Bowman, City Attorney; Josh Riches, Finance Director; Bob Faires, Utilities Director; Ed Halbig, Planning Director; Casey Bowling, Police Chief; Richie Caudill, Fire Chief; Ammia Martin, Human Resources Generalist; and Danielle Smith, Assistant Finance Officer. The press and public were notified of the meeting in advance as required by law. |
| Mayor Alexander called the meeting to order at 6:05pm. |
| Mayor Alexander asked if there were any questions or comments from the press or public. There were no public comments. |
| MOTION by Mr. Honeycutt to go into an executive session to discuss a personnel matter to include Mayor, Council, City Administrator, City Attorney. |
| Second by Mr. Moore The motion was passed by unanimous vote (9 YEA) |
| MOTION by Mr. O'Kelley to appoint Kathy Wilkes as City Clerk with the effective date of July 6, 2021, and for Josh Riches to remain as Interim City Clerk until such time as Kathy Wilkes' employment with the City of Seneca commences. |
| Second by Mr. Moore The motion was passed by unanimous vote (9 YEA) |
| Ms. Wilkes thanked the Council for the opportunity to be the City Clerk. |
| MOTION by Mr. O'Kelley to transfer \$200,000 from Peak Generation Savings to Seneca Improvements Corporation. |
| Second by Mr. Honeycutt The motion was passed by unanimous vote (9 YEA) |
| Mayor Alexander called the meeting adjourned at 6:15 pm. |
| Daniel W Alexander, Mayor Josh Riches, Interim City Clerk |
| |

Exhibit C

| | SENECA PL June 21, 202 PAGE 1 of 2 | |
|---------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | City Hall Con Vice Chair M (6:02pm). Al | Planning Commission met on Monday, June 21, 2021, at 6:00 p.m. in the uncil Chambers. Members present included Chairman Mr. Barry Duvall, fr. Keith Hart, Mr. Drew Merck, Mr. Matt Durham, and Mr. John Gillespie so, present were Mr. Ed Halbig, Director and Ms. Tracy Chapman, Zoning r. The press and public were duly notified as required by law. |
| Opening | Mr. Duvall oj | pened the meeting. |
| Opening | Mr. Duvall as | sked for approval of minutes from May 17, 2021. |
| MOTION - Minutes | Motion made SECOND AYE | by Mr. Durham to approve minutes as submitted. made by Mr. Hart Mr. Barry Duvall, Mr. Keith Hart, Mr. Drew Merck, Mr. Matt Durham, and Mr. John Gillespie |
| ZA 2021-05 | Ms. Chapmar | read application ZA 2021-05. |
| | Mr. Halbig pr | resented the staff report. |
| | Mr. Duvall as | ked if there was anyone who wished to speak in favor of the application. |
| | discussed thei | man and Mr. Joseph Martin introduced themselves to the board. They r intent with property and the reason why SCDOT would not allow veways off Fairfield Drive. |
| | Mr. Duvall as | ked if SCDOT would allow one access off Fairfield. |
| | Mr. Freeman s | stated yes. |
| | Mr. Merck asl | ked about the back-alley driveway. |
| | Mr. Durham a | sked about remaining parcel. |
| | Mr. Martin dis | scussed both the alley and the parcel. |
| , . | Mr. Duvall asl application. | ked if there was anyone who wished to speak in opposition of the |
| Motion- Discussion | Motion made l SECOND AYE | by Mr. Durham to discuss. made by Mr. Hart Mr. Barry Duvall, Mr. Keith Hart, Mr. Drew Merck, Mr. Matt Durham, and Mr. John Gillespie |

| | SENECA PL FEBRUARY PAGE 2 of 2 | - | N |
|-----------------------|-----------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------|
| | Mr. Durham | asked what other areas in | the city have split zoning. |
| | this parcel in | | in city and the possibility to use PDR zoning for ad when making the motion for it to state no |
| | | ated he hesitates to put a to meet PDR zoning. | caveat on rezoning and discussed additional |
| | Discussion fo | llowed. | |
| MOTION- ZA 2021-05 | Motion made to R-6. SECOND AYE | made by Mr. Hart | t application ZA 2021-05 as presented from R-10 Keith Hart, Mr. Drew Merck, Mr. Matt Durham, |
| | | and Mr. John Gillespie | |
| NEW BUSINESS | Mr. Duvall as | ked if there was any new | business to discuss. |
| | Mr. Halbig wo | elcomed Ms. Chapman ba | ack to Planning Department. |
| OLD BUSINESS | Mr. Duvall as | ked if there was any old b | pusiness to discuss. |
| | Mr. Halbig dis | scussed the departments r | need to ensure board was properly served. |
| | Ms. Chapman | asked board for their rec | ommendations on improving the staff report. |
| | Board gave id | eas to staff. | |
| | Mr. Duvall asl | ked for Ms. Chapman to a | check on renewal of officers. |
| ADJOURN | Meeting adjou | rned at 6:27 p.m. | |
| | APPROVED A | AS TO CONTENT, | RESPECTFULLY SUBMITTED, |

Ed Halbig, Director Planning & Development

Hauff, Classification Tracy J. Chapman, Zoning Administrator Planning & Development

SENECA IMPROVEMENTS CORPORATION

Exhibit D

BOARD MEETING

CITY OF SENECA - CITY HALL

June 28, 2021 – 12:00 PM

.

| ATTENDING | Scott Moulder, City Administrator/ President Josh Riches, Finance Director/Secretary/Treasurer Robert Faires, Utilities Director/Vice President Ed Halbig Mayor Dan Alexander |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Others: Debbie Williams, Exec. Assist. Norm Cannada, Seneca Journal |
| | The press and public were notified of the meeting in advance as required by law. |
| | Nor Mouldon collect the marking of the Course I |
| CALL TO ORDER AND WELCOME | Mr. Moulder called the meeting of the Seneca Improvements Corporation to order at 12:17 PM am and welcomed those in attendance. |
| INVOCATION | Josh Riches |
| APPROVAL SIC BUDGET FISCAL YEAR 2022 | Mr. Moulder opened the discussion about the 2022 budget for the Seneca Improvement Corporation. He said that the only actual income for the Corporation is the lease payment for the Vangeli's building. He went over expense items with the board. He said there had not been a lot of activity during the year but said next year may be more active for the Corporation if the pending grants come to fruition. |
| | He asked Mr. Riches to add any other information deemed pertinent for the Board. Mr. Riches said one item of note was the fact that we are not putting any more funds into the downtown incentive programs. The programs are due to sunset on June 30 th and said that he feels in the incentive programs have accomplished exactly what the City hoped they would. |
| | Mr. Halbig commented that applications would still be accepted until June 30 th . |

Seneca Improvements Corporation June 28, 2021 Page 2 of 2

| MOTION | Mr. Halbig made a motion that the Board approve the 2022 fiscal year budget as presented for the Seneca Improvement Corporation in the amount of \$75,000.00. The motion was seconded by Mr. Faires. There was no further discussion. The motion passed unanimously. |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DISCUSSION KIMBRELL'S DEMOLITION | Mr. Moulder said the discussion today was concerning whether or not the SIC board is interested in having Complete Demolition Services move to demolition of the Kimbrell's Building upon completion of the demolition of the Harpers Building. He said it will obviously save money if they do not have to include a charge for mobilization since they are already on site. Mayor Dan Alexander said he would like to see the quote from Complete Demolition Services before proceeding. Mr. Riches commented that costs for the company to mobilize again would be significant. Mr. Moulder indicated he would obtain a quote for the Kimbrell's demolition. |
| OTHER BUSINESS | Mr. Moulder said that he needed clarification on the CBIP submittal for reimbursement from Bob Moore (G's Pizza). He said the apartment costs had been included by Mr. Moore in the original submittal and we (SIC) had concluded they were not eligible costs. However, Mr. Moore had pointed out that his application for a CBIP grant had included the residential space and that such space is |

Seneca Improvements Corporation June 28, 2021 Page 3 of 3

> included in the scope of the program. Mr. Halbig asked if owneroccupied residential space qualifies for the program. Mr. Moulder said that the occupant of the residential space is Garrett Myers and is not the owner, only the manager of the restaurant, and that he has a formal lease agreement with Mr. Moore.

Mr. Faires said the occupant of the residential space should not matter considering the original scope of the program.

Mr. Halbig indicated he would re-work the figures to include the costs of the residential space.

There was no action taken by the board after this discussion.

A motion to adjourn the meeting was made by Mr. Faires.

MOTION

ADJOURNMENT

Mayor Alexander seconded the motion, and by unanimous vote, the

Respectfully submitted,

meeting was adjourned at 12:43 pm.

Scott Moulder, President

) Hilliams

Debbie Williams Executive Assistant

| 2-501-000-000-00 Interest Income 11,652 3,763 - - - 2-300-000-000-00 Transfer from L&W Gen Savings 1,286,949 450,232 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - | I1,652 3,763 - 115,204 - 1450,323 - 4,489 - 200,000 - 4,489 - 200,000 - 5,000 4,489 | 1,223,726 | 1,223,726 | 1,223,726 | - 1,286,443 | TOTAL FUND BALANCE | TOT |
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| | $s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & - & 4,489 & - \\ - & - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & - & 286,000 \\ - & - & - & - & - & 286,000 \\ - & - & - & - & - & 286,000 \\ - & - & - & - & - & - & - \\ - & - & -$ | 37,40 | 45,000 | 102,332 | 1 1 | Tools & Supplies | 82-416-000-610-00 |
| | $s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & - & 4,489 & - \\ - & - & 800,000 & 75,000 \\ - & - & - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 680 & 2,956 & 2,800 \\ - & - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & - & - \\ - & - &$ | 2 | 45,000 | 102,192 | 1 | Harper's Building | 82-416-000-600-03 |
| 0 Interest Income 11,652 3,763 - 1 Transfer from L&W Gen Savings 1,286,949 450,323 - 0 Transfer from LW Gen Savings 1,286,949 450,323 - 0 Transfer from City - 11,520 - - 1 Transfer from City - 115,204 - - 1 Downtown Incentive Program - 4,489 - - 4,489 - - 0 Downtown Incentive Program - 4,489 - - 200,000 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <td< td=""><td>$s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & - & 4,489 & - \\ - & - & 800,000 & 75,000 \\ - & - & - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & - & - & - & - \\ - & - & - & - & -$</td><td>,</td><td>4,000</td><td>27,757</td><td>,</td><td>Kimhrell'e Building</td><td>82-416-000-600-01</td></td<> | $s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & - & 4,489 & - \\ - & - & 800,000 & 75,000 \\ - & - & - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & 286,000 \\ - & - & - & - & - \\ - & - & - & - & -$ | , | 4,000 | 27,757 | , | Kimhrell'e Building | 82-416-000-600-01 |
| D Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - - Miscellameous Income - 115,204 - - - Downtown Incentive Program - 115,204 - - - - Downtown Business Partners-LOC - - 4,489 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - | $s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 680 & 2,956 & 2,500 \\ - & - & - & 5,000 \\ - & - & 4,667 & 15,000 \\ - & - & 5,000 \\ - & - & 5,000 \end{bmatrix}$ | , | 50,000 | 41,498 | ı | World Wor I Montemport | 82-416-000-000-00 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - - Miscellaneous Income - 115,204 - - - Downtown Incentive Program - 4,489 - - 200,000 - - Downtown Business Partners-LOC - - 800,000 75,000 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""><td>$s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 36 & - & - \\ - & - & 36 & - \\ - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & - \\ - & - & -$</td><td>Ĩ</td><td>5,000</td><td>1</td><td>r</td><td>Troperty Taxes</td><td>87-416-000-525-00</td></t<> | $s = \begin{bmatrix} 11,652 & 3,763 & - \\ 1,286,949 & 450,323 & - \\ - & 115,204 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 4,489 & - \\ - & 800,000 & 75,000 \\ - & - & - & 286,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 1,298,601 & 1,373,779 & 561,000 \\ - & 36 & - & - \\ - & - & 36 & - \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & 5,000 \\ - & - & - & - & - & - & - \\ - & - & -$ | Ĩ | 5,000 | 1 | r | Troperty Taxes | 87-416-000-525-00 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - - Miscellaneous Income - 115,204 - - Downtown Incentive Program - 4,489 - - Downtown Business Partners-LOC - 4,489 - - Prior year DBP- LOC drawdown - - 200,000 75,000 75,000 Prior year DTI Total Revenue - 1,373,779 561,000 Professional Services 680 2,956 2,500 Bank Charges - - - - Utilities - - - 50,000 | s 11,652 3,763 - 1,286,949 450,323 - - 115,204 - - 4,489 - - 4,489 - - 4,489 - - 4,489 - - 1,298,601 1,373,779 561,000 - 1,298,601 1,373,779 561,000 - 36 2,500 - 5,000 | 5,00 | 15,000 | 4,667 | I | Insurance | 82-416-000-320-00 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from LW Gen Savings 1,286,949 450,323 - Miscellaneous Income - 115,204 - Downtown Incentive Program - 4,489 - Downtown Business Partners-LOC - 4,489 - Prior year DBP- LOC drawdown - - 200,000 Prior year DTI - - 286,000 75,000 Prior year DTI - - - 286,000 Prior year DTI - - - 286,000 Prior year DTI - - - 286,000 - - - - 286,000 - - - 286,000 - - - - 286,000 - - - 1,298,601 1,373,779 561,000 - - - - 36 - | s 11,652 3,763 - 1,286,949 450,323 - - 115,204 - - 4,489 - - 4,489 - - 4,489 - - 4,489 - - 1,298,601 1,373,779 561,000 - 1,298,601 1,373,779 561,000 - 36 2,500 | | 5,000 | ı | ı | Utilities | 00-416-000-520-00 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from L&W Gen Savings 1,286,949 450,323 - Miscellaneous Income - 115,204 - Downtown Incentive Program - 4,489 - Downtown Business Partners-LOC - - 4,489 - Prior year DBP- LOC drawdown - - - 200,000 75,000 Total Revenue - 1,298,601 1,373,779 561,000 | s 11,652 3,763 - - 1,286,949 450,323 - - 115,204 - - 4,489 - - 4,489 - - 4,489 - 1,298,601 1,373,779 561,000 1,298,601 2,956 2,500 | ı | , | 36 | ı | Bank Charges | 02-416-000-300-13 |
| 0 Interest Income 11,652 3,763 - 0 Transfer from L&W Gen Savings 1,286,949 450,323 - 0 Transfer from LW Gen Savings - 11,652 3,763 - 0 Transfer from LW Gen Savings 1,286,949 450,323 - - 0 Miscellaneous Income - 115,204 - - 0 Downtown Incentive Program - 4,489 - - 0 Downtown Business Partners-LOC - - 200,000 75,000 x Prior year DBP- LOC drawdown - - - - - x Prior year DTI - - - 286,000 75,000 x Prior year DTI - - - 286,000 - 286,000 | s 11,652 3,763 - - 1,286,949 450,323 - - 4,489 - - 4,489 - - 4,489 - - 4,489 - - 4,489 - - 200,000 4,489 - - 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 200,000 | 2,50 | 2,500 | 2,956 | 080 | Professional Services | 82-416-000-300-13 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - Miscellaneous Income - 4,489 - Downtown Incentive Program - 4,489 - Downtown Business Partners-LOC - - 200,000 Prior year DBP- LOC drawdown - - - - Prior year DTI - - - - - Total Revenue - 1,298,601 1,373,779 561,000 | s 11,652 3,763 - 1,286,949 450,323 - - 115,204 - - 4,489 - 0C - 4,489 - - 4,489 - - 4,489 - - 200,000 - - 200,000 - - 5,000 - - 5,000 - - 286,000 - - 286,000 - - 561,000 - - 1,298,601 1,373,779 561,000 - | | | | | | EXPENDITURES |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - Miscellaneous Income - 4,489 - Downtown Incentive Program - 4,489 - Downtown Business Partners-LOC - 800,000 75,000 Prior year DBP- LOC drawdown - - - 286,000 | s 11,652 3,763 - - 1,286,949 450,323 - - 115,204 - - 4,489 - - 4,489 - - 200,000 - 200,000 - 75,000 286,000 | 75,00 | 561,000 | 1,373,779 | | Total Revenue | |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - Miscellaneous Income - 4,489 - Downtown Incentive Program - - 4,489 - Downtown Business Partners-LOC - - 800,000 75,000 Prior year DBP- LOC drawdown - - - - - | s 11,652 3,763 - - 1,286,949 450,323 - - 4,489 - - 4,489 - - 4,489 - - 200,000 - 800,000 75,000 | 1 | 286,000 | ı | | тногусал D 11 | 02-270-777-777-77 |
| Interest Income 11,652 3,763 - Transfer from L&W Gen Savings 1,286,949 450,323 - Transfer from City - 115,204 - Miscellaneous Income - 4,489 - Downtown Incentive Program - - 4,489 - Downtown Business Partners-LOC - 800,000 75,000 | s 11,652 3,763 - s 1,286,949 450,323 - - 115,204 - - 4,489 - C | 3 | I | | , | | 87-300-YYY YYY YY |
| Interest Income11,6523,763Transfer from L&W Gen Savings1,286,949450,323Transfer from City-115,204Miscellaneous Income-4,489Downtown Incentive Program | 11,652 3,763 1,286,949 450,323 - 115,204 - 4,489 4,489 | 75,00 | 75,000 | 800,000 | I | Prior vear DRP_1 OC drawdown | 82-390-000-000-00 |
| Interest Income 11,652 Transfer from L&W Gen Savings 1,286,949 Transfer from City - | ngs 11,652 - - - | | 200,000 | T | ſ | Downtown Incentive Program | 82-390-005-000-00 |
| Interest Income 11,652 Transfer from L&W Gen Savings 1,286,949 Transfer from City - | 11,652 1,286,949 - | 1 | 9 | 4,489 | L | Miscellaneous Income | 82-390-004-000-00 |
| Interest Income 11,652 Transfer from L&W Gen Savings 1,286,949 | 11,652 1,286,949 | | , | 115,204 | Į. | Transfer from City | 82-390-001-000-00 |
| Interest Income 11,652 | 11,652 | 1 | , | 450,323 | 1,286,949 | Transfer from L&W Gen Savings | 82-390-000-000-00 |
| | | ï | ī | 3,763 | 11,652 | Interest Income | 82-361-000-000-00 |
| INTERNE ACTORE ACTORE BUDGET FROTUSED | ACTUAL BUDGET | TRUPUSED | DUDUEL | MUTONT | Column Column | | REVENIJE |

SENECA FACILITIES CORPORATION

Exhibit E

BOARD MEETING

CITY OF SENECA - CITY HALL

June 28, 2021 12:00 pm

ATTENDING

Scott Moulder, City Administrator/ President Josh Riches, Finance Director/Secretary/Treasurer Robert Faires, Utilities Director/Vice President Ed Halbig, Member Mayor Dan Alexander, Member

Others: Debbie Williams, Exec. Assistant Norman Cannada, Seneca Journal

The press and public were notified of the meeting in advance as required by law.

| CALL TO ORDER AND WELCOME | Mr. Moulder called the meeting of the Seneca Facilities Corporation to order at 12:00 pm and welcomed those in attendance. |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INVOCATION | Josh Riches |
| PROPOSED SFC BUDGET FOR FISCAL YEAR 2022 | Mr. Moulder went over the proposed budget for fiscal yar 2022 with the board, line by line. He commented that the maintenance costs have dropped because most of the work has been completed. Mr. Faires asked if the floors were finished, and Mr. Moulder responded that they are finishing up with the floors now. The proposed budget for the fiscal year 2022 is \$2,481,031. |

Seneca Facilities Corporation June 28, 2021 Page 2 of 2

MOTIONMotion by Mr. Halbig to approve the budget as presented for the
Seneca Facilities Corporation Fiscal year 2022.The motion was seconded by Mr. Faires. There was no further
discussion.The motion passed unanimously.MOTIONMotion by Mr. Faires to adjourn the Board meeting of the Seneca
Facilities Corporation.
The motion was seconded by Mr. Halbig.ADJOURNThe board meeting of the Seneca Facilities Corporation was
adjourned at 12:15 pm.

Respectfully submitted,

Scott Moulder, President

where Hilliams

Debbie Williams Executive Assistant

CITY OF SENECA SENECA FACILITIES CORP (81) FISCAL YEAR 2022

| REVENUE | | ACTUAL | ACTUAL | ACTUAL | BUDGET | PROPOSED |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|-----------|-----------|
| | Interest Income | 4.284 | 2.724 | 3 148 | 1 | |
| | 2019 IPRB | | ſ | 1 382 881 | 1 500 000 | - |
| | Miscellaneous Income | | 15 686 | 30,612 | 000,000,1 | 1,400,440 |
| 81-390-005-000-00 Othe | Other Financing Sources | 1 | | 1 765 016 | | |
| 81-390-006-000-00 Uhre | Unreimbursed Lease Revenue | | | 016,007,1 | , | |
| | | | | (240,000) | I | ¢ |
| | Lease Income | 924,784 | 924,737 | 869,635 | 1,035,488 | 915,490 |
| | FEMA/Insurance | | 1 | , | 50.000 | . ' |
| 81-390-030-000-01 Princ | Principal savings for loan payment | , | , | , | | |
| 81-391-001-000-00 Tran | Transfer to General Fund | | | | | |
| | | | | 535,965 | (111,667) | (111,667) |
| | I ransier from General Fund-PWB | 1 | ı | | 127 323 | 150.003 |
| 81-391-002-000-00 Tran | Transfer to/from Light & Water | , | | | | |
| | | | ł | , | ı | ı |
| Ose | Use of Fund Balance | | | c | , | 40.785 |
| | Total Revenue | 929,068 | 943,147 | 3,848,157 | 2,601,144 | 2,481,031 |
| EXPENDITURES | | | | | | |
| 81-415-000-300-13 Profe | Professional Carriese | 300 5 | | | | |
| | | CU2,1 | 1,473 | 3,325 | 5,000 | 1,500 |
| | Bank Charges | 24 | 54 | 12,102 | 500 | 100 |
| 81-415-000-330-00 Conti | Contract Labor (Ken Burgess) | 13.650 | 73 457 | 15 060 | 15 000 | 15 000 |
| 81-415-000-331-00 Other | Other Professional Services | 2 | 12.62 | 00/17 | 1,000 | 000,01 |
| | | | | 4,192 | 1,000 | а |
| | ILIND LCCS | c | ı | 221,000 | 1 | |
| | Management Fees | 50,000 | 50,000 | 50,000 | 50,000 | 50.000 |
| 81-415-000-410-00 Utilities | ies | 10.754 | 8.973 | 0 647 | 11 000 | 60 000 |
| 81-415-000-430-xx Repa | Repairs & Maintenance *Multinle unfit lines | 234 017 | 508 068 | 720,520 | 100000 | 100,000 |
| 81-415-000-520-00 Insurance | ance | 01103 | 000,000 | | 400,000 | 100,000 |
| | | 241,20 | 04,470 | 74,187 | 000,000 | 60,000 |
| | | 25,888 | 46,823 | 47,808 | 50,000 | 50,000 |
| | Communications & Telephone | 4,280 | 4,866 | 6,342 | 6,000 | 8.000 |
| | Tools & Supplies | 592 | 20 | | , 1 | |
| 81-415-000-700-00 Depre | Depreciation | 129 498 | 133 157 | 123 557 | 120.000 | 1 50 000 |
| | 2010 IDPR Pronerty I Incruded | 0/10/11 | 401,001 | 200,001 | 000,001 | 000,001 |
| | man a live with a contract of the contract of | | | 4/4,0/9 | 1,200,000 | 1 |
| | guidling synchronic works building | | , | 1,500 | , | 1,486,420 |
| | Improvements Other than buildings | 1 | 4,709 | 67,762 | ĩ | |
| 81-415-000-730-01 Prope | Propex Conversion | 1 | 7.509 | 9 208 | | |
| 81-415-000-741-00 Mach | Machinerv & Equipment | | | 6 675 | | |
| | Interest Evnense | 002 001 | 000 001 | C10.0 | | 1 |
| | | 0/0,001 | 188,5/0 | 64,330 | i | Ľ |
| | NMLC Principal | 1 | | 39,000 | ï | 1 |
| | Closing Costs | | J. | 12.000 | 3 | 1 |
| 81-415-000-807-00 2019 | 2019 IPRB Interest | ī | 1 | 27 003 | 010 101 | 500.011 |
| | 2019 IPR B Princinal | | | 00/14 | 01+,+7+ | 110,000 |
| | Timerer | | r | | , | |
| | | ı | т | 157 | ı | , / |
| 01-410-7999-430-00 FEIM | FEMA 2020 - Maint. & Repairs | 1 | | 21,404 | 50,000 | |
| | Total Expense | 714,421 | 1,031,948 | 1,522,857 | 2,402,910 | 2,481,031 |
| SENECA FACILI | ILITIES CORP TOTAL | 214,647 | (88,801) | 2,325,300 | 198,234 | |
| | | | | | | |
| | | | | | | |

CITY OF SENECA

ORDINANCE NO. 2021-13

AN ORDINANCE TO AMMEND THE OFFICIAL ZONING ORDINANCE OF THE CITY OF SENECA

WHEREAS, that certain properties located at North Walnut Street, and denoted by Tax Map number 520-29-04-008, as shown on a plat of survey attached herein as Exhibit "A", and:

WHEREAS, pursuant to application, said property is requested to be zoned R-6.

BE IT ENACTED BY THE governing Body of the City Of Seneca and Council duly assembled, and by the authority of same that the Official Zoning Ordinance of the City Of Seneca is herein amended to zone property located at North Walnut Street, and denoted by Tax Map number 520-29-04-008, as shown on a plat of survey attached herein as Exhibit "A" to R-6.

DONE AND DULY ORDAINED BY THE municipal Council of the City of Seneca, in Council duly assembled on the date hereinafter set forth.

PROPOSED ORDINANCE APPROVED AS TO FORM this 8th day of June 2021.

R. Boatner Bowman, City Attorney

APPROVED AND RATIFIED on First Reading this 8th day of June 2021 by a vote of

____YES___O__NO___ABSTAIN

APPROVED, RATIFIED and ADOPTED on Second and Final Reading this _____ day of _____ 2021 by a vote of

____YES____NO____ABSTAIN

_____, Clerk

Attest:

_____, Mayor

Exhibit F

Exhibit G

CITY OF SENECA

ORDINANCE NO. 2021-14

AN ORDINANCE TO AMMEND THE OFFICIAL ZONING ORDINANCE OF THE CITY OF SENECA

WHEREAS, that certain properties located at Fairfield Drive, and denoted by Tax Map number 254-00-01-090, as shown on a plat of survey attached herein as Exhibit "A", and:

WHEREAS, pursuant to application, said property is requested to be zoned R-6.

BE IT ENACTED BY THE governing Body of the City of Seneca and Council duly assembled, and by the authority of same that the Official Zoning Ordinance of the City of Seneca is herein amended to zone property located at Fairfield Drive, and denoted by Tax Map number 254-00-01-090, as shown on a plat of survey attached herein as Exhibit "A" to R-6.

DONE AND DULY ORDAINED BY THE municipal Council of the City of Seneca, in Council duly assembled on the date hereinafter set forth.

PROPOSED ORDINANCE APPROVED AS TO FORM this 13th day of July 2021.

R. Boatner Bowman, City Attorney

APPROVED AND RATIFIED on First Reading this 13th day of July 2021 by a vote of

_____YES____NO____ABSTAIN

APPROVED, RATIFIED and ADOPTED on Second and Final Reading this _____ day of _____ 2021 by a vote of

YES____NO____ABSTAIN

_____, Clerk

Attest:

_____, Mayor

Exhibit H



P.O. Box 21069 Columbia, SC 29221-1069

djj.sc.gov

Henry McMaster Governor



June 28, 2021

City of Seneca Administrator P. O. Box 4773 Seneca, South Carolina 29679-4773

Dear Administrator:

Enclosed please find a Memorandum of Agreement (MOA) for the provision of secure detention services with the South Carolina Department of Juvenile Justice's (SCDJJ) Detention Center for fiscal year 2021-2022. The per diem rate is **\$50.00 per day** for any juvenile housed at the SCDJJ detention facility pursuant to Section 63-19-1610 of the South Carolina Code of Laws. Failure to pay amounts owed for juvenile detention services will result in SCDJJ pursuing any and all available methods of collection.

This agreement will not obligate you in any way unless your agency/department chooses to, or is ordered by a court to, detain a juvenile awaiting trial or sentencing. Should you anticipate the need to use our facility anytime during the 2021-2022 fiscal year, please sign the enclosed contract within 30 days of receipt and return to: <u>Department of Juvenile Justice, Attention: Jovan Haynes, Facility Administrator, Juvenile Detention Center, 1725 Shivers Road, Columbia, South Carolina 29210.</u> This agreement will not be accepted by SCDJJ if altered or amended in any way.

In lieu of detaining juveniles in SCDJJ's secure detention center, the Department has developed a Short-Term Alternative Placement (STAP) Program by contracting with providers throughout the state to offer residential alternatives to secure detention for non-violent youth. This STAP service is made available to you at no cost, and the number of available STAP providers/locations was increased in fall 2020 (see attached). An additional benefit to utilizing STAP is that while local law enforcement provides initial transport to the STAP location, SCDJJ arranges all follow-up transports to/from Court. We would encourage you to make all public safety or local law enforcement in your jurisdiction aware of this alternative to secure detention so that they can utilize this no cost option, whenever they determine such to be appropriate. Additional information about these options can be obtained by contacting your local SCDJJ County Manager or by calling DJJ's Office of Community Alternatives at (803) 896-9117.

Please also note that, per the terms of the attached MOA, SCDJJ's acceptance and retention of detainees in its Juvenile Detention Center will be on a space available basis and will be in accordance with admission and detention criteria established by SCDJJ. With the implementation of Raise the Age legislation on July 1, 2019, SCDJJ's Juvenile Detention Center

Empowering Our Youth for the Future

has experienced a higher volume of juvenile detainees. Please be aware that SCDJJ will be monitoring capacity of the Juvenile Detention Center on a daily basis and may be unable to accept or retain juvenile detainees when doing so would cause the facility to exceed its rated capacity. As stated above, SCDJJ has developed STAP beds for use as an alternative to detention for non-violent youth and encourages the use of STAP beds with appropriate youth. In addition, in order to ensure that your jurisdiction has a long-term solution in place for the detention of juveniles, you may want to consider collaborating with your local government partners in neighboring jurisdictions to explore the establishment of regional juvenile detention centers in your area.

Should you have any questions, please contact Velvet McGowan, Deputy Director of Institutional Services at (803) 896-9797. Your timely response is appreciated.

Sincerely,

Freddie B. Pough Director

Enclosures

cc: Jovan Haynes, Facility Administrator, SCDJJ Detention Center Velvet McGowan, Deputy Director, Institutional Services Division

MEMORANDUM OF AGREEMENT FOR THE DETENTION OF JUVENILES

THIS AGREEMENT is made this <u>1</u>st day of <u>July</u>, 2021, by and between the South Carolina Department of Juvenile Justice (SCDJJ) by and through its duly authorized employee and the governing body of <u>City of Seneca</u>, hereinafter referred to as <u>City of Seneca</u>, by and through its duly authorized official and/or employee;

WHEREAS, the South Carolina Constitution and state and federal law, mandate that juveniles who are held in detention be confined in separate and distinct facilities from adults similarly confined; and

WHEREAS, <u>City of Seneca</u> does not operate or manage its own detention facility for juveniles, or otherwise have such a facility available to it for the detention of juveniles; and

WHEREAS, SCDJJ operates a facility for the detention of juveniles, along with an array of other residential placements for juveniles, who are awaiting their return to another jurisdiction or state, or awaiting their adjudication and/or dispositional hearings in the Family Courts of this State, which have passed all necessary state inspections or approvals, and are suitable for the detention of juveniles; and

WHEREAS, the General Assembly has mandated that "the governing body of the law enforcement agency having original jurisdiction (over) where the offense occurred" be responsible for paying a portion of the costs of the detention services for juveniles provided by SCDJJ, who are charged with committing crimes within the governing body's jurisdictional limits;

NOW THEREFORE, in consideration of the mutual promises contained herein, it is agreed as follows:

SCDJJ will admit into its Juvenile Detention Center in Columbia, and detain such juveniles in this Center, subject to its design/operational capacity and any limitations set forth in Section 63-19-830(A), those juveniles who are charged with committing offenses within the jurisdictional limits of the above listed entity and who have been/are:

- qualified to be placed in secure detention (as determined by Section 63-19-820(B), which the local law enforcement entity wishes to have detained prior to a detention hearing before the Family Court; or
- 2. ordered to be taken into custody and detained by the Family Court or other lawful authority; or

- 3. 16 years old or younger who have been waived to the Court of General Sessions to be tried as adults; or
- 4. 16 years old and charged as an adult with committing a Category A-D felony or any felony offense which provides for a maximum term of imprisonment of fifteen years or more (applicable only to crimes alleged to have occurred prior to 7/1/2019).

Acceptance and retention of detainees in its Juvenile Detention Center will be on a space available basis and will be in accordance with admission and detention criteria established by SCDJJ. In addition, <u>City of Seneca</u> agrees to remove any detainees accepted and detained under criteria 3 and 4 above, on or within one week after that detainee's 17th birthday.

<u>City of Seneca</u> agrees to assign an open Purchase Order Number ______, to be effective from July 1, 2021 to June 30, 2022.

<u>City of Seneca</u> agrees to comply with Section 63-19-1610 of the South Carolina Code of Laws which provides, "local governments utilizing the juvenile detention services provided by the Department of Juvenile Justice must pay the department a per diem of fifty dollars a day per child." Accordingly, <u>City of Seneca</u> will pay SCDJJ \$50.00 per 24-hour day per child. (Detention periods of between from 1 to 23 hours shall be charged as a ½ day charge of \$25.00). Payments to SCDJJ will be made on a monthly basis as the costs accrue.

SCDJJ agrees to bill <u>City of Seneca</u> on a monthly basis; said bills to be sent on or before the 15^{th} day of the month after the month where the costs are incurred, with payment to be made on or before the first (1^{st}) day of the following month. If <u>City of Seneca</u> fails to make payment within 30 days of receipt of an invoice for detention services, SCDJJ may take any and all available measures to collect on the outstanding debt.

SCDJJ agrees to periodically provide <u>City of Seneca</u> with a report on <u>City of Seneca</u>'s use of the SCDJJ Detention Facility. This report will reflect the status of juveniles being detained for periods greater than 30 days.

Pursuant to South Carolina Code Section 63-19-360, the "local law enforcement agency having jurisdiction where the offense was committed" shall be responsible for transporting all juveniles to and from DJJ's Juvenile Detention Center. However, a local law enforcement entity may enter into agreements with other local law enforcement agencies or other entities for transporting of a juvenile to and from SCDJJ's Juvenile Detention Center, and the fact that a particular local law enforcement agency or entity transports a juvenile to or from SCDJJ shall not be determinative as to which law enforcement agency has jurisdiction over the offense committed or necessarily obligate the governing board of the transporting entity to pay for the cost of that juvenile's detention.

In accordance with state law relating to Juvenile Detention and consistent with the criteria outlined in SCDJJ Policy 408 (Community Detention Screening and Detention Hearing Process), no juvenile shall be placed in and/or transported to a SCDJJ detention facility until law enforcement has notified SCDJJ and SCDJJ has conducted a detention screening, or until a Family Court Judge has determined that placement in secure detention is appropriate. <u>City of Seneca</u> shall provide the SCDJJ Juvenile Detention Center with all relevant information pertaining to the juvenile, including medical history/limitations/pre-existing conditions, known psychological and psychiatric problems, charges pending before the court, and completed screening or detention forms if such records or information are in the possession of, or otherwise known to, the transporting law enforcement agency.

SCDJJ's Juvenile Detention Center shall have the right to refuse admission when a juvenile is presented for placement without an appropriate detention order signed by the Court or detention referral papers, completed and signed by a SCDJJ employee or screening agent. SCDJJ's Juvenile Detention Center shall also have the right to refuse admission when a juvenile is deemed inappropriate by the Center for placement due to psychological/psychiatric problems, age, history, not meeting referral/admissions criteria, indications of alcohol or other drug intoxication, medical condition which requires emergency or immediate medical care or treatment or for any other reason which puts the Center at risk, should such a juvenile be accepted.

SCDJJ shall not be financially responsible for the cost of medical care provided to a juvenile detained in its juvenile detention center for any injury, illness, condition, or medical need that pre-existed the juvenile's admission to its Detention Center.

Detention services provided by SCDJJ shall commence upon execution of this contract and terminate, unless this contract is reauthorized and renewed, on July 1, 2022. Either party may cancel this agreement upon thirty (30) days' written notice.

Sums paid or payable under this contract shall not exceed \$______ for fiscal year 2021-2022 as determined by both parties. However, if juveniles continue to be presented for secure detention by <u>City of Seneca</u> once the above budgeted amount has been reached, <u>City of Seneca</u> agrees to pay for the cost of any additional detainees as provided for in the paragraph addressing detention rates.

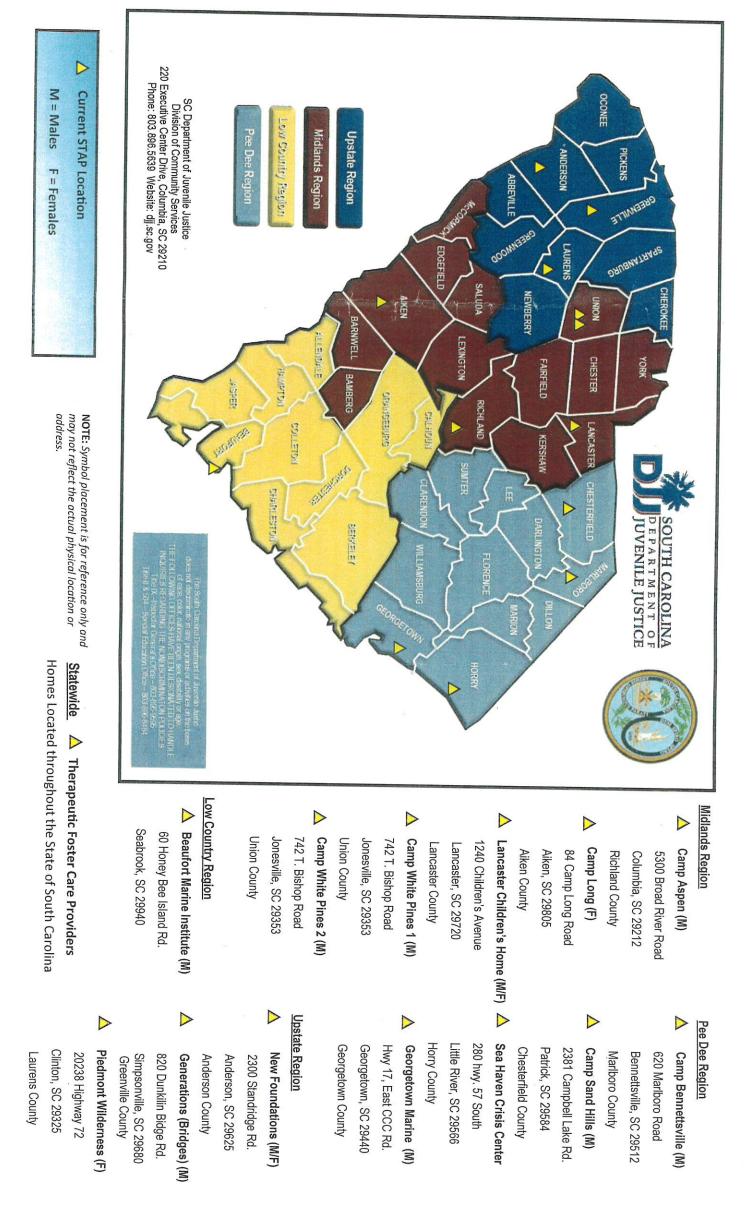
APPROVED:

Administrator/Manager (or other Authorized Official)

Freddie B. Pough, Director South Carolina Department of Juvenile Justice

<u>July 1, 2021</u> Date

Date



JenniferLLoschiavo@djj.sc.gov 10/19/2020