

Mayor
ISAIAH SCIPIO
City Council
CAMERON RIVERS, Mayor Pro-Tem
JOHN MCMANUS
FLOYD ROGERS
RAY WILSON
ALLIE WINTER



Administrator
TIM O'BRIANT
City Clerk
DONNA F. OWEN

City of Pickens

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AGENDA

CITY COUNCIL WORK SESSION MEETING

AUGUST 25, 2025 5:00 p.m.

(NOTICE the TIME IS 5:00 p.m.)

CITY HALL

**219 PENDLETON STREET PICKENS, SOUTH
CAROLINA**

1. WELCOME AND CALL TO ORDER:
2. INVOCATION AND PLEDGE OF ALLEGIANCE:
3. COMMENTS FROM MAYOR SCIPIO:
4. ADMINISTRATOR'S REPORT:
5. FINANCE DIRECTORS REPORT:
6. FURTHER DISCUSSION REGARDING ORDINANCE NO. 2025-07, TO AMEND CHAPTER 18 ARTICLE IV, TO ADD SECTION 414 CONCERNING PLANNED DEVELOPMENT DISTRICT OF THE OFFICIAL ZONING ORDINANCE:
7. FURTHER DISCUSSION AND CONSIDERATION OF SECOND REGARDING OF ORDINANCE NO. 2025-08, TO AMEND CHAPTER 16 ARTICLE IV. METHODS FOR CONTROLLING THE INTRODUCTION OF POLLUTANTS INTO THE MUNICIPAL STORM SEWER SYSTEM BY PROHIBITING ILLICIT CONNECTIONS AND DISCHARGES; AND TO AMEND ARTICLE V. STORMWATER MANAGEMENT UTILITY:
8. FURTHER DISCUSSION REGARDING THE PLANNING COMMISSIONS DENIAL RECOMMENDATION FOR THE REZONING OF 206 GRIFFIN STREET:
9. DISCUSSION OF ORDINANCE NO. 2025-06 AMENDING THE BUSINESS LICENSE ORDINANCE OF THE CITY OF PICKENS TO UPDATE THE CLASS SCHEDULE AS REQUIRED BY ACT 176 OF 2020:
10. DISCUSSION OF AN ORDINANCE TO AMEND TEMPORARY SIGNS:
11. DISCUSSION OF THE BAILY BILL ORDINANCE:

12. DISCUSSION REGARDING STREETLIGHTS:
13. DISCUSSION REGARDING TRAFFIC ON MAIN STREET AND PARKING:
14. DISCUSSION REGARDING THE COMMERCIAL TRASH TRUCK:
15. DISCUSSION REGARDING UPDATING SUPERVISORY AND CONTROL DATA ACQUISITION (SCADA):
16. DISCUSSION REGARDING OFFER TO PURCHASE PROPERTY:
17. SC RURAL WATER ASSOCIATION (VOTING DELEGATE)
18. DISCUSSION REGARDING STANDING COMMITTEES:
19. COMMENTS FROM COUNCIL:
20. ADJOURNMENT:

Year End Quarterly Reports

Year ending 6-30-2025

**Please note- some revenues and expenditures are subject to change once accruals are finished and year end clean up is completed. This will happen when all remaining revenues or expenses for that period have been received.

REVENUE & EXPENDITURE STATEMENT

07/01/2024 To 06/30/2025

CITY OF PICKENS

FY 2024-2025

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10 General Fund				
Revenue				
4150 Administrative				
10-4150-4010 ELECTION FILING FEES	400.00	400.00	0.00	*100
10-4150-4020 SIGN AND PLANNING PERMIT FEE:	2,160.00	2,160.00	2,000.00	108
10-4150-4025 SCMIT REFUND (WORKERS COMP	23,986.67	23,986.67	26,000.00	92
10-4150-4040 CITY RENTALS	4,642.49	4,642.49	10,059.00	46
10-4150-4050 FRANCHISE FEES	286,266.26	286,266.26	275,000.00	104
10-4150-4055 MERCHANTS INVENTORY	18,045.40	18,045.40	10,500.00	172
10-4150-4060 PROPERTY TAX	578,720.01	578,720.01	545,000.00	106
10-4150-4061 HOMESTEAD EXEMPTION TAX	47,715.31	47,715.31	45,000.00	106
10-4150-4065 LOCAL OPTION SALES TAX	810,677.61	810,677.61	1,100,000.00	74
10-4150-4070 ACCOMMODATIONS TAX	6,644.67	6,644.67	2,500.00	266
10-4150-4071 AID TO SUBDIVISIONS	21,884.51	21,884.51	40,000.00	55
10-4150-4072 MFG PVE REIMBURSEMENT PROC	265.81	265.81	250.00	106
10-4150-4075 LOCAL GOVT FUND	43,732.48	43,732.48	80,000.00	55
10-4150-4080 BUSINESS LICENSE	914,241.94	914,241.94	750,000.00	122
10-4150-4085 SCMIRF INSURANCE CLAIMS	229,257.34	229,257.34	0.00	*100
10-4150-4175 INTEREST INCOME	64,069.02	64,069.02	197,660.00	32
10-4150-4180 MISCELLANEOUS/ALL OTHER	16,204.75	16,204.75	140,984.00	11
10-4150-4191 HOSPITAL TAX OH REIMBURSEMEI	115,000.00	115,000.00	115,000.00	100
10-4150-4201 ALLOCATION OF FUND BALANCE	0.00	0.00	124,907.00	0
10-4150-4215 PROCEEDS OF NOTE PAYABLE	0.00	0.00	225,118.00	0
10-4150-9005 UTILITY FUND TRANSFER 5%	581,239.78	581,239.78	0.00	*100
4150 Administrative Subtotal	\$3,765,154.05	\$3,765,154.05	\$3,689,978.00	102
4210 Police				
10-4210-4000 ARPA TRANSFER POLICE	-19.99	-19.99	0.00	*100
10-4210-4090 SCHOOL RESOURCE OFFICER RE	308,000.00	308,000.00	280,000.00	110
10-4210-4092 School Events Revenue	12,800.00	12,800.00	0.00	*100
10-4210-4095 MUNICIPAL FINES	52,448.53	52,448.53	80,000.00	66
10-4210-4098 DONATIONS	2,300.00	2,300.00	0.00	*100
10-4210-4099 MISCELLEANOUS REVENUE	1,603.31	1,603.31	0.00	*100
10-4210-4100 GOV DEALS REVENUE	10,000.00	10,000.00	0.00	*100
4210 Police Subtotal	\$387,131.85	\$387,131.85	\$360,000.00	108
4220 Fire Department				
10-4220-4215 IN CITY FIRE FEES	194,403.80	194,403.80	217,915.00	89
4220 Fire Department Subtotal	\$194,403.80	\$194,403.80	\$217,915.00	89
4310 Public Works				
10-4310-4000 ARPA TRANSFER PUBLIC WORKS	1,106.38	1,106.38	0.00	*100

REVENUE & EXPENDITURE STATEMENT
07/01/2024 To 06/30/2025

CITY OF PICKENS
FY 2024-2025

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10-4310-4099 MISCELLEANEOUS REVENUE	141,461.53	141,461.53	0.00	*100
10-4310-4112 SANITATION INSIDE CITY	430,050.75	430,050.75	340,656.00	126
10-4310-4122 SANITATION OUTSIDE CITY	47,082.00	47,082.00	34,000.00	138
10-4310-6218 2ND ROLL CART PURCHASE	598.79	598.79	0.00	*100
4310 Public Works Subtotal	\$620,299.45	\$620,299.45	\$374,656.00	166
4510 Recreation				
10-4510-4000 DONATIONS FOR REC DEPT	200.00	200.00	0.00	*100
10-4510-4099 MISC REVENUE	3,218.54	3,218.54	0.00	*100
10-4510-4135 Basketball Fees	26,334.10	26,334.10	20,000.00	132
10-4510-4140 Volleyball Fees	32,487.22	32,487.22	22,000.00	148
10-4510-4145 Baseball/Softball Fees	18,619.61	18,619.61	12,000.00	155
10-4510-4150 Football & Cheering Fees	9,211.57	9,211.57	10,000.00	92
10-4510-4160 Facility Rentals	2,174.29	2,174.29	10,000.00	22
10-4510-4165 Soccer Fees	45.00	45.00	0.00	*100
10-4510-4170 SUMMER CAMP FEES	4,192.36	4,192.36	10,000.00	42
10-4510-4171 Soccer Fees	12,578.99	12,578.99	9,000.00	140
10-4510-6500 Dacusville Rec Fees Collected	23,972.32	23,972.32	0.00	*100
4510 Recreation Subtotal	\$133,034.00	\$133,034.00	\$93,000.00	143
Revenue Subtotal	\$5,100,023.15	\$5,100,023.15	\$4,735,549.00	108
Expenditure				
4150 Administrative				
10-4150-5000 ADM. SALARIES	138,690.04	138,690.04	147,074.18	94
10-4150-5005 CITY COUNCIL SALARY (1/2)	18,923.26	18,923.26	24,000.00	79
10-4150-5015 SOCIAL SECURITY	12,521.95	12,521.95	10,918.18	115
10-4150-5020 RETIREMENT-EMPLOYER	30,247.61	30,247.61	26,925.78	112
10-4150-5025 SCMIT (WORKERS COMP)	7,478.92	7,478.92	5,000.00	150
10-4150-5026 SCMIRF (LIABILITY & PROPERTY)	74,999.38	74,999.38	37,857.84	198
10-4150-5035 HEALTH & LIFE INSURANCE	45,696.66	45,696.66	20,775.54	220
10-4150-5070 Appreciation/Bonus	657.00	657.00	450.00	146
10-4150-6002 SFTWARE/COMP/EMAIL PER USER	118,795.40	118,795.40	40,000.00	297
10-4150-6004 HARRIS SOFTWARE SUPPORT	27,062.46	27,062.46	35,000.00	77
10-4150-6005 OFFICE SUPPLIES & EXPENSES	14,841.12	14,841.12	5,500.00	270
10-4150-6010 PLANNING EXPENSES	9,254.00	9,254.00	30,000.00	31
10-4150-6015 BUILDING REPAIRS & MAINTENAN	15,954.00	15,954.00	15,000.00	106
10-4150-6025 TRAINING/DEVELOPMENT/DUES	14,132.72	14,132.72	12,000.00	118
10-4150-6030 MAYOR & COUNCIL EXPENSE	15,512.54	15,512.54	7,000.00	222
10-4150-6035 Sponsorships/Donations	3,250.60	3,250.60	8,000.00	41
10-4150-6050 OFFICE UTILITIES	15,724.60	15,724.60	13,500.00	116
10-4150-6060 CHAMBER BLDG. EXPENSE	160.00	160.00	0.00	*100

REVENUE & EXPENDITURE STATEMENT

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CITY OF PICKENS

FY 2024-2025

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10-4150-6065 ELECTION EXPENSE	17,489.73	17,489.73	0.00	*100
10-4150-6070 MEDIA ADVERTISING	7,020.10	7,020.10	3,000.00	234
10-4150-6071 TRAINING/PROFESSIONAL DEVELOPMENT	7,947.90	7,947.90	0.00	*100
10-4150-6075 PROFESSIONAL FEES	158,092.08	158,092.08	75,000.00	211
10-4150-6076 ACCOUNTING & AUDITING	40,365.50	40,365.50	50,000.00	81
10-4150-6077 ORDINANCE CODIFICATION EXPENSE	6,727.29	6,727.29	10,000.00	67
10-4150-6080 CLEANING SERVICE & SUPPLIES	4,886.85	4,886.85	6,000.00	81
10-4150-6081 BUSINESS LICENSE EXPENSE	9,982.89	9,982.89	5,000.00	200
10-4150-6095 MISCELLANEOUS EXPENSE	3,744.16	3,744.16	1,000.00	374
10-4150-6180 PRE-EMPLOYMENT TESTING	102.00	102.00	50.00	204
10-4150-8035 CAPITAL EXPENSES	5,000.00	5,000.00	0.00	*100
10-4150-8050 Department Contingency	0.00	0.00	9,906.00	0
10-4150-8057 ROAD MAINTENANCE FEE USES	1,207.95	1,207.95	25,000.00	5
10-4150-8060 New Website/Logo	43,157.50	43,157.50	30,000.00	144
10-4150-8070 Design Improvements	4,868.50	4,868.50	5,000.00	97
10-4150-8076 SENIOR CENTER BUILDING MAINTENANCE	240.00	240.00	0.00	*100
10-4150-8080 MISC. CAP. IMPROVEMENTS	0.00	0.00	47,203.38	0
10-4150-9050 Reserve Contribution	50,458.18	50,458.18	5,000.00	1,009
4150 Administrative Subtotal	\$925,192.89	\$925,192.89	\$711,160.90	130
4210 Police				
10-4210-5000 POLICE SALARY	899,070.88	899,070.88	833,554.05	108
10-4210-5006 POLICE PART TIME SALARIES	37,886.20	37,886.20	37,437.92	101
10-4210-5010 POLICE OVERTIME	101,090.83	101,090.83	40,000.00	253
10-4210-5015 EMPLOYER SOCIAL SECURITY	75,703.43	75,703.43	65,059.43	116
10-4210-5020 RETIREMENT EMPLOYER	215,728.65	215,728.65	190,328.06	113
10-4210-5025 SCMIT (WORKERS COMP)	7,700.20	7,700.20	32,245.33	24
10-4210-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.95	49,869.95	37,857.84	132
10-4210-5035 HEALTH & LIFE INSURANCE	106,819.29	106,819.29	91,253.27	117
10-4210-5070 APPRECIATION/BONUS	2,525.00	2,525.00	2,000.00	126
10-4210-6005 SUPPLIES & EXPENSE	17,000.51	17,000.51	10,000.00	170
10-4210-6015 BUILDING REPAIRS & MAINTENANCE	792.79	792.79	1,000.00	79
10-4210-6058 FIREARMS TRAINING/AMMO	3,108.62	3,108.62	3,500.00	89
10-4210-6075 PROFESSIONAL FEES	592.02	592.02	1,500.00	39
10-4210-6095 MISCELLANEOUS	4,899.62	4,899.62	2,500.00	196
10-4210-6115 K-9	1,827.19	1,827.19	4,000.00	46
10-4210-6120 TRAINING & PROFESSIONAL DEVELOPMENT	11,927.02	11,927.02	13,000.00	92
10-4210-6125 TECHNOLOGY EXPENSE	56,040.72	56,040.72	50,000.00	112
10-4210-6127 DISPATCH CENTRAL SQUARE	47,307.12	47,307.12	11,400.00	415
10-4210-6130 AUTOMOBILE EXPENSE	77,543.91	77,543.91	45,000.00	172

REVENUE & EXPENDITURE STATEMENT

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CITY OF PICKENS

FY 2024-2025

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10-4210-6135 FUEL EXPENSE	52,867.35	52,867.35	50,000.00	106
10-4210-6140 RADIO MAINTENANCE	1,091.40	1,091.40	1,500.00	73
10-4210-6145 DISPATCH EXPENSE	35,850.00	35,850.00	0.00	*100
10-4210-6150 COMMUNITY EDUCATION	3,913.16	3,913.16	3,500.00	112
10-4210-6155 UNIFORMS	9,323.46	9,323.46	7,000.00	133
10-4210-6160 HOUSING OF PRISONERS	3,863.20	3,863.20	15,000.00	26
10-4210-6180 PRE-EMPLOYMENT TESTING	1,671.00	1,671.00	1,000.00	167
10-4210-6183 Evidence Room / Evidence Supplies	3,188.02	3,188.02	3,000.00	106
10-4210-6185 TASER EQUIPMENT	3,460.75	3,460.75	3,500.00	99
10-4210-6190 VEHICLE TECHNOLOGY (ARPA)	2,471.94	2,471.94	15,000.00	16
10-4210-6195 WELLNESS PROGRAM	0.00	0.00	1,500.00	0
10-4210-8050 Capital Improvement Plan	0.00	0.00	46,398.25	0
10-4210-9050 Police Contingency	8,000.00	8,000.00	23,545.00	34
4210 Police Subtotal	\$1,843,134.23	\$1,843,134.23	\$1,642,579.15	112
4220 Fire Department				
10-4220-5000 SALARIES FIREMEN	295,960.48	295,960.48	300,818.00	98
10-4220-5006 PART TIME SALARIES	45,061.01	45,061.01	55,891.56	81
10-4220-5010 OVERTIME	40,052.41	40,052.41	41,617.35	96
10-4220-5015 SOCIAL SECURITY	27,108.13	27,108.13	33,229.83	82
10-4220-5020 EMPLOYER RETIREMENT	80,971.35	80,971.35	92,261.66	88
10-4220-5025 SCMIT (WORKERS COMP)	7,478.92	7,478.92	10,146.60	74
10-4220-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.95	49,869.95	37,857.84	132
10-4220-5035 HEALTH & LIFE INSURANCE	102,255.81	102,255.81	82,591.49	124
10-4220-5050 VOLUNTEER FIRE	30,619.74	30,619.74	36,050.00	85
10-4220-5070 APPRECIATION/BONUS	1,200.00	1,200.00	1,200.00	100
10-4220-6000 WELLNESS PROGRAM	0.00	0.00	1,500.00	0
10-4220-6002 SFTWARE/COMP/EMAIL PER USER	7,080.00	7,080.00	9,000.00	79
10-4220-6005 SUPPLIES-EXPENSE	4,314.83	4,314.83	5,000.00	86
10-4220-6015 BUILDING REPAIRS & MAINTENANCE	2,118.28	2,118.28	2,000.00	106
10-4220-6016 EQUIPMENT MAINTENANCE	11,607.90	11,607.90	10,000.00	116
10-4220-6025 MEMBERSHIP DUES	4,252.69	4,252.69	4,500.00	95
10-4220-6099 MISCELLANEOUS EXPENSE	1,685.46	1,685.46	1,000.00	169
10-4220-6130 TRUCK EXPENSE	20,509.77	20,509.77	20,000.00	103
10-4220-6135 FUEL	7,622.50	7,622.50	10,000.00	76
10-4220-6140 RADIO MAINTENANCE	11,335.17	11,335.17	7,000.00	162
10-4220-6141 AIR PACK MAINT'N & SERVICE	11,967.39	11,967.39	6,000.00	199
10-4220-6155 FIREMEN UNIFORMS	6,860.78	6,860.78	6,500.00	106
10-4220-6157 TURN OUT GEAR	30,108.97	30,108.97	36,000.00	84
10-4220-6158 FIRE PREVENTION EXPENSES	2,524.76	2,524.76	3,000.00	84

REVENUE & EXPENDITURE STATEMENT

CITY OF PICKENS

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10-4220-6180 PRE EMPLOYMENT TESTING	50.00	50.00	250.00	20
10-4220-6185 TRAINING EXPENSES	4,847.16	4,847.16	5,500.00	88
10-4220-6205 HEALTH PHYSICALS	6,432.00	6,432.00	5,000.00	129
10-4220-8050 Capital Improvement Plan	0.00	0.00	46,398.22	0
10-4220-9050 Fire Contingency	10,486.11	10,486.11	11,724.00	89
4220 Fire Department Subtotal	\$824,381.57	\$824,381.57	\$882,036.55	93
4310 Public Works				
10-4310-5000 PUBLIC WORKS SALARIES	438,401.51	438,401.51	427,882.63	102
10-4310-5006 PART TIME PUBLIC WORKS SALAR	3,552.36	3,552.36	0.00	*100
10-4310-5010 PUBLIC WORKS OVERTIME	18,889.41	18,889.41	8,500.00	222
10-4310-5015 PUBLIC WORKS SOCIAL SECURITY	34,512.58	34,512.58	33,542.28	103
10-4310-5020 PW RETIREMENT-EMPLOYER	84,012.49	84,012.49	82,580.93	102
10-4310-5025 SCMIT (WORKERS COMP)	8,913.98	8,913.98	5,001.51	178
10-4310-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.95	49,869.95	37,857.84	132
10-4310-5035 HEALTH & LIFE INSURANCE	76,681.55	76,681.55	80,492.19	95
10-4310-5070 APPRECIATION/BONUS	1,504.41	1,504.41	1,300.00	116
10-4310-6002 SFTWARE/COMP/EMAIL PER USER	2,136.15	2,136.15	0.00	*100
10-4310-6015 BUILDING REPAIRS & MAINTENAN	468.58	468.58	0.00	*100
10-4310-6050 ELECTRICITY	94,440.64	94,440.64	74,000.00	128
10-4310-6130 TRUCK EXPENSE	79,260.51	79,260.51	30,000.00	264
10-4310-6131 EQUIPMENT EXPENSE	7,849.08	7,849.08	12,000.00	65
10-4310-6135 PUBLIC WORKS FUEL	39,966.41	39,966.41	40,000.00	100
10-4310-6140 SHOP ELECTRICITY	7,727.11	7,727.11	3,000.00	258
10-4310-6155 PW UNIFORMS	25,228.04	25,228.04	7,000.00	360
10-4310-6180 PRE EMPLOYMENT TESTING	901.08	901.08	1,000.00	90
10-4310-6215 PW MAINT'N EXPENSE	9,934.69	9,934.69	8,000.00	124
10-4310-6216 DUMPSTERS/ROLLCARTS	4,657.03	4,657.03	3,000.00	155
10-4310-6220 SAFETY EQUIPMENT	4,409.39	4,409.39	3,000.00	147
10-4310-6225 COUNTY LANDFILL TIPPING FEES	54,461.98	54,461.98	50,000.00	109
10-4310-6235 CHEMICALS	394.10	394.10	0.00	*100
10-4310-6245 SIGNS	658.50	658.50	2,000.00	33
10-4310-6255 OFFICE SUPPLIES	3,811.85	3,811.85	1,000.00	381
10-4310-8050 Capital Improvement Plan	0.00	0.00	46,398.25	0
10-4310-9050 PW Contingency	10,000.00	10,000.00	16,235.01	62
4310 Public Works Subtotal	\$1,062,643.38	\$1,062,643.38	\$973,790.64	109
4510 Recreation				
10-4510-5000 SALARIES RECREATION	221,729.85	221,729.85	221,159.75	100
10-4510-5006 PART TIME SALARIES	63,396.37	63,396.37	77,000.00	82
10-4510-5010 OVERTIME	8,252.97	8,252.97	10,000.00	83

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10-4510-5015 RECREATION SOCIAL SECURITY	19,362.91	19,362.91	17,135.18	113
10-4510-5020 RETIREMENT-EMPLOYER	44,205.07	44,205.07	41,562.35	106
10-4510-5025 SCMIT (WORKERS COMP)	5,317.51	5,317.51	4,207.80	126
10-4510-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.92	49,869.92	37,857.84	132
10-4510-5035 HEALTH & LIFE INSURANCE	35,497.49	35,497.49	2,754.45	1,289
10-4510-5070 APPRECIATION/BONUS	450.00	450.00	325.00	138
10-4510-6002 SFTWARE/COMP/EMAIL PER USER	6,275.36	6,275.36	8,200.00	77
10-4510-6005 Supplies-Office	8,247.96	8,247.96	6,000.00	137
10-4510-6006 TRAININGS/ MEETINGS/DUES	3,264.83	3,264.83	5,000.00	65
10-4510-6015 BUILDING REPAIRS & MAINTENAN	26,534.99	26,534.99	25,000.00	106
10-4510-6016 PARK AND PLAYGROUND MAINT	22,715.99	22,715.99	24,753.60	92
10-4510-6017 PLAYGROUND MAINTENANCE	3,837.78	3,837.78	24,753.60	16
10-4510-6018 VEHICLE MAINTENANCE	4,161.07	4,161.07	7,000.00	59
10-4510-6019 GROUNDS/FIELDS	37,742.34	37,742.34	40,000.00	94
10-4510-6050 ELECTRICITY & HEATING	58,245.16	58,245.16	60,000.00	97
10-4510-6135 FUEL VEHICLES & EQUIPMENT	5,596.13	5,596.13	8,000.00	70
10-4510-6145 FIELD LIGHTING (ARPA)	654.00	654.00	8,000.00	8
10-4510-6155 REC EMPLOYEE UNIFORMS EXPEI	1,077.13	1,077.13	2,000.00	54
10-4510-6180 PRE EMPLOYMENT TESTING	172.60	172.60	1,500.00	12
10-4510-6265 BASKETBALL EXPENSE	35,292.98	35,292.98	35,000.00	101
10-4510-6270 VOLLEYBALL EXPENSE	47,383.76	47,383.76	30,000.00	158
10-4510-6271 FALL VOLLEYBALL EXPENSE	-20.00	-20.00	0.00	*100
10-4510-6275 BASEBALL EXPENSE	34,398.03	34,398.03	20,000.00	172
10-4510-6279 CHEERING EXPENSES	1,435.81	1,435.81	5,500.00	26
10-4510-6280 FOOTBALL EXPENSE	21,482.49	21,482.49	27,000.00	80
10-4510-6281 SUMMER CAMP EXPENSE	8,896.99	8,896.99	10,000.00	89
10-4510-6285 CONCESSIONS	1,563.97	1,563.97	2,500.00	63
10-4510-6290 SOCCER EXPENSE	15,515.14	15,515.14	15,000.00	103
10-4510-6295 EVENTS	3,621.10	3,621.10	3,000.00	121
10-4510-6300 RECREATION CAPITAL OUTLAY	104,123.65	104,123.65	100,000.00	104
10-4510-6325 JANITORIAL SUPPLIES	13,792.29	13,792.29	15,000.00	92
10-4510-6550 Dacusville Rec Fees Paid	24,623.91	24,623.91	0.00	*100
10-4510-8055 Capital Improvement Program	61,158.90	61,158.90	46,398.25	132
10-4510-9050 Rec Contingency	0.00	0.00	10,595.03	0
4510 Recreation Subtotal	\$999,876.45	\$999,876.45	\$952,202.85	105
4520 Public Works-Grounds				
10-4520-5025 SCMIT (WORKERS COMP)	6,290.07	6,290.07	0.00	*100
10-4520-6002 TECHNOLOGY	303.79	303.79	600.00	51
10-4520-6005 OFFICE SUPPLIES	134.62	134.62	0.00	*100

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10-4520-6015 BUILDING REPAIRS & MAINTENAN	937.09	937.09	5,000.00	19
10-4520-6025 DUES/SCHOOLS/MEETINGS	0.00	0.00	1,000.00	0
10-4520-6050 GROUNDS ELECTRICITY	1,964.61	1,964.61	0.00	*100
10-4520-6235 CHEMICALS AND FERTILIZER	33.15	33.15	4,000.00	1
10-4520-6300 LANDSCAPING	1,184.00	1,184.00	5,000.00	24
10-4520-6310 IRRIGATION SUPPLIES	0.00	0.00	1,500.00	0
10-4520-6320 TRUCK AND EQUIP MAINT	202.01	202.01	0.00	*100
10-4520-6321 GROUNDS MAINTENANCE	3,636.74	3,636.74	10,000.00	36
10-4520-6325 JANITORIAL SUPPLIES	2,928.11	2,928.11	5,000.00	59
10-4520-6326 TRAIL MAINTENANCE	4,401.10	4,401.10	5,000.00	88
10-4520-8050 Capital Improvement Plan	0.00	0.00	46,368.24	0
10-4520-9050 Grounds Contingency	0.00	0.00	16,235.01	0
4520 Public Works-Grounds Subtotal	\$22,015.29	\$22,015.29	\$99,703.25	22
4650 Municipal Court				
10-4650-5000 MUNICIPAL COURT SALARIES	50,063.58	50,063.58	49,753.60	101
10-4650-5006 PART TIME JUDGE SALARY	2,360.00	2,360.00	10,000.00	24
10-4650-5010 Court Overtime	2,429.18	2,429.18	2,000.00	121
10-4650-5015 SOCIAL SECURITY	3,931.46	3,931.46	4,961.40	79
10-4650-5020 RETIREMENT-EMPLOYER	10,098.61	10,098.61	11,794.44	86
10-4650-5025 SCMIT (WORKERS COMP)	7,638.57	7,638.57	1,175.26	650
10-4650-5035 HEALTH & LIFE INSURANCE	10,984.58	10,984.58	15,100.93	73
10-4650-5070 APPRECIATION/BONUS	165.00	165.00	165.00	100
10-4650-6002 SFTWARE/COMP/EMAIL PER USER	2,251.18	2,251.18	500.00	450
10-4650-6050 TRAINING/TRAVEL	448.42	448.42	4,000.00	11
10-4650-6095 MISC EXPENSE	2,969.26	2,969.26	1,000.00	297
10-4650-6185 TRAINING/COURT EXPENSES	2,612.03	2,612.03	6,000.00	44
10-4650-6335 JURORS EXPENSE	0.00	0.00	5,000.00	0
10-4650-6340 PUBLIC DEFENDER	3,512.75	3,512.75	6,500.00	54
4650 Municipal Court Subtotal	\$99,464.62	\$99,464.62	\$117,950.63	84
8000 Capital Improvement/Speci				
10-8000-6002 EPA BROWNFIELD CLEANUP GRAI	963.00	963.00	0.00	*100
10-8000-6024 Hurricane Helene Expenses	55,012.29	55,012.29	0.00	*100
8000 Capital Improvement/Speci Subtotal	\$55,975.29	\$55,975.29	\$0.00	*100
Expenditure Subtotal	\$5,832,683.72	\$5,832,683.72	\$5,379,423.97	108
Before Transfers	Deficiency Of Revenue Subtotal	-\$732,660.57	-\$732,660.57	114
After Transfers	Deficiency Of Revenue Subtotal	-\$732,660.57	-\$643,874.97	114

11 Victims Advocate Fund 11

Revenue

4210 Police

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
11-4210-4100 VICTIM ASSISTANCE FUND 11 REV	8,092.04	8,092.04	15,000.00	54
4210 Police Subtotal	\$8,092.04	\$8,092.04	\$15,000.00	54
Revenue Subtotal	\$8,092.04	\$8,092.04	\$15,000.00	54
Expenditure				
4530 Victims Assistance Fun				
11-4530-5006 PART TIME SALARIES	17,982.66	17,982.66	9,269.32	194
11-4530-5015 SOCIAL SECURITY	1,439.95	1,439.95	709.11	203
11-4530-5020 RETIREMENT-EMPLOYER	3,337.57	3,337.57	1,720.39	194
11-4530-6005 VICTIM SRV OPERATING EXPENSE	155.15	155.15	3,301.18	5
4530 Victims Assistance Fun Subtotal	\$22,915.33	\$22,915.33	\$15,000.00	153
Expenditure Subtotal	\$22,915.33	\$22,915.33	\$15,000.00	153
Before Transfers	Deficiency Of Revenue Subtotal	-\$14,823.29	\$0.00	*100
After Transfers	Deficiency Of Revenue Subtotal	-\$14,823.29	\$0.00	*100
12 Police Special Funds				
Expenditure				
4210 Police				
12-4210-6005 MISC EXPENSE--POLICE DRUG FU	5,000.00	5,000.00	5,000.00	100
12-4210-6015 MISC EXPENSE--DRUG INFORMAN	5,000.00	5,000.00	5,000.00	100
4210 Police Subtotal	\$10,000.00	\$10,000.00	\$10,000.00	100
Expenditure Subtotal	\$10,000.00	\$10,000.00	\$10,000.00	100
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$10,000.00	100
After Transfers	Deficiency Of Revenue Subtotal	-\$10,000.00	-\$10,000.00	100
15 Hospitality Tax				
Revenue				
4155 Hospitality Bond And Admi				
15-4155-4000 HOSPITALITY TAX REVENUE	630,369.88	630,369.88	600,000.00	105
15-4155-4120 MISC REVENUE	600,000.00	600,000.00	600,000.00	100
4155 Hospitality Bond And Admi Subtotal	\$1,230,369.88	\$1,230,369.88	\$1,200,000.00	103
Revenue Subtotal	\$1,230,369.88	\$1,230,369.88	\$1,200,000.00	103
Expenditure				
4150 Administrative				
15-4150-5000 SALARIES	41,761.32	41,761.32	42,233.69	99
15-4150-5010 OVERTIME	2,099.15	2,099.15	819.00	256
15-4150-5015 SOCIAL SECURITY	3,035.93	3,035.93	3,293.54	92
15-4150-5020 RETIREMENT-EMPLOYER	7,751.88	7,751.88	10,690.59	73
15-4150-5035 HEALTH & LIFE INSURANCE	0.00	0.00	5,171.02	0
15-4150-6002 MAIN ST WIFI	1,843.72	1,843.72	0.00	*100
15-4150-6004 HARRIS SOFTWARE SUPPORT	0.00	0.00	1,000.00	0
15-4150-6050 DOODLE PARK ELECTRICITY	669.11	669.11	0.00	*100

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15-4150-6051 MAIN ST WIFI CONNECTION	0.00	0.00	1,500.00	0	
15-4150-6052 MAINTENANCE EXPENSE	2,273.97	2,273.97	10,000.00	23	
15-4150-6305 DOWNTOWN LANDSCAPING	11,729.31	11,729.31	5,000.00	235	
15-4150-6322 AMPHITHEATER MAINTENANCE	38.26	38.26	0.00	*100	
15-4150-6324 PORTABLE TOILETS	2,307.44	2,307.44	7,500.00	31	
15-4150-6325 JANITORIAL SUPPLIES	0.00	0.00	2,000.00	0	
15-4150-6960 MARKETING	27,168.00	27,168.00	28,000.00	97	
15-4150-6970 COMMUNITY FESTIVALS	8,413.69	8,413.69	20,000.00	42	
15-4150-6971 JULY 4TH FESTIVAL	16,825.00	16,825.00	15,000.00	112	
15-4150-6972 CHRISTMAS DECORATIONS	10,025.64	10,025.64	10,000.00	100	
15-4150-6980 CHAMBER EVENTS	27,435.00	27,435.00	21,000.00	131	
15-4150-6987 TRANSFER TO GF FOR OH EXPEN	115,000.00	115,000.00	115,000.00	100	
15-4150-6988 Transfer Bond Savings	0.00	0.00	225,118.16	0	
15-4150-8050 Reserve Contribution	0.00	0.00	70,082.82	0	
4150 Administrative Subtotal	\$278,377.42	\$278,377.42	\$593,408.82	47	
5000 Bonds					
15-5000-8501 HOSP BOND 2012 INTEREST	319,434.40	319,434.40	315,887.00	101	
15-5000-8502 HOSP BOND 2015 PRINCIPAL	191,561.36	191,561.36	280,094.00	68	
15-5000-8506 CONSERFUND LOAN - PRINCIPAL	8,208.43	8,208.43	0.00	*100	
15-5000-8507 CONSERFUND LOAN - INTEREST	634.38	634.38	0.00	*100	
5000 Bonds Subtotal	\$519,838.57	\$519,838.57	\$595,981.00	87	
Expenditure Subtotal	\$798,215.99	\$798,215.99	\$1,189,389.82	67	
Before Transfers	Excess Of Revenue Subtotal	\$432,153.89	\$432,153.89	\$10,610.18	4,073
After Transfers	Excess Of Revenue Subtotal	\$432,153.89	\$432,153.89	\$10,610.18	4,073
16 Spec Revenue Fund/Grants					
Revenue					
4220 Fire Department					
16-4220-4000 FIRE SPECIAL PROJECTS	14,050.00	14,050.00	0.00	*100	
4220 Fire Department Subtotal	\$14,050.00	\$14,050.00	\$0.00	*100	
4475					
16-4475-4675 GRANT REV - RECREATION PARD	6,393.00	6,393.00	0.00	*100	
4475 Subtotal	\$6,393.00	\$6,393.00	\$0.00	*100	
8000 Capital Improvement/Speci					
16-8000-4201 PICKENS COUNTY REC GRANT-BR	30,000.00	30,000.00	0.00	*100	
16-8000-6206 ARPA FUNDS	-600,000.00	-600,000.00	0.00	*100	
8000 Capital Improvement/Speci Subtotal	-\$570,000.00	-\$570,000.00	\$0.00	*100	
Revenue Subtotal	-\$549,557.00	-\$549,557.00	\$0.00	*100	
Expenditure					
4220 Fire Department					

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16-4220-6000 FIRE SPECIAL PROJECTS	10,681.75	10,681.75	0.00	*100	
4220 Fire Department Subtotal	\$10,681.75	\$10,681.75	\$0.00	*100	
8000 Capital Improvement/Speci					
16-8000-6201 BRUCE FIELD IMPROVEMENTS PR	-2,160.00	-2,160.00	0.00	*100	
16-8000-6203 SC STATE APPROPR FY21-22 EXPE	179,716.07	179,716.07	0.00	*100	
8000 Capital Improvement/Speci Subtotal	\$177,556.07	\$177,556.07	\$0.00	*100	
Expenditure Subtotal	\$188,237.82	\$188,237.82	\$0.00	*100	
Before Transfers	Deficiency Of Revenue Subtotal	-\$737,794.82	-\$737,794.82	\$0.00	*100
After Transfers	Deficiency Of Revenue Subtotal	-\$737,794.82	\$0.00	*100	
17 Sciip Grant Funds					
Revenue					
8000 Capital Improvement/Speci					
17-8000-4000 REVENUE	2,008,075.48	2,008,075.48	0.00	*100	
8000 Capital Improvement/Speci Subtotal	\$2,008,075.48	\$2,008,075.48	\$0.00	*100	
Revenue Subtotal	\$2,008,075.48	\$2,008,075.48	\$0.00	*100	
Expenditure					
8000 Capital Improvement/Speci					
17-8000-6000 GRANT EXPENSE	1,346,531.05	1,346,531.05	0.00	*100	
8000 Capital Improvement/Speci Subtotal	\$1,346,531.05	\$1,346,531.05	\$0.00	*100	
Expenditure Subtotal	\$1,346,531.05	\$1,346,531.05	\$0.00	*100	
Before Transfers	Excess Of Revenue Subtotal	\$661,544.43	\$661,544.43	\$0.00	*100
After Transfers	Excess Of Revenue Subtotal	\$661,544.43	\$0.00	*100	
60 Utility Fund					
Revenue					
0200 0200					
60-0200-1222 ACCTS RECEIVABLE-CAP IMPR FEI	46,780.00	46,780.00	0.00	*100	
0200 0200 Subtotal	\$46,780.00	\$46,780.00	\$0.00	*100	
4300 Utility Operations					
60-4300-4500 CONNECTION FEES	12,850.00	12,850.00	18,000.00	71	
60-4300-4510 SEWER REVENUE	753,971.07	753,971.07	759,625.00	99	
60-4300-4515 SEWER TAPS	4,300.00	4,300.00	4,000.00	108	
60-4300-4520 WATER REVENUE	2,910,619.67	2,910,619.67	2,942,402.00	99	
60-4300-4525 WATER TAPS	78,200.00	78,200.00	55,000.00	142	
60-4300-4530 CAPITAL IMPROVMENTS FEE	245,564.05	245,564.05	300,000.00	82	
60-4300-4550 2021 BOND DRAW-PO	0.00	0.00	915,386.00	0	
60-4300-4575 Returned Check Fee	3,180.00	3,180.00	0.00	*100	
60-4300-4580 PENALTY CHARGES	17,330.00	17,330.00	0.00	*100	
60-4300-4585 OVERPAYMENTS/CASH OVERAGE.	53.25	53.25	0.00	*100	
60-4300-4590 MISC. REVENUE/ALL OTHER	48,983.29	48,983.29	55,000.00	89	

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60-4300-4592 SET OFF DEBT FEES	2,426.88	2,426.88	0.00	*100
60-4300-4593 DEPOSIT ADJUSTMENTS	-439.58	-439.58	0.00	*100
60-4300-4650 RENT AT WATER PLANT RESIDENC	1,400.00	1,400.00	0.00	*100
4300 Utility Operations Subtotal	\$4,078,438.63	\$4,078,438.63	\$5,049,413.00	81
4333				
60-4333-4540 STORMWATER REVENUE FEES	90,859.60	90,859.60	100,000.00	91
4333 Subtotal	\$90,859.60	\$90,859.60	\$100,000.00	91
Revenue Subtotal	\$4,216,078.23	\$4,216,078.23	\$5,149,413.00	82
Expenditure				
4300 Utility Operations				
60-4300-8000 CAPITAL IMPROVEMENTS	0.00	0.00	50,000.00	0
4300 Utility Operations Subtotal	\$0.00	\$0.00	\$50,000.00	0
4333				
60-4333-6605 STORMWATER OPERATING EXPEN	11,444.14	11,444.14	0.00	*100
4333 Subtotal	\$11,444.14	\$11,444.14	\$0.00	*100
Expenditure Subtotal	\$11,444.14	\$11,444.14	\$50,000.00	23
Expenditure				
4300 Utility Operations				
60-4300-5000 O&M SALARIES	268,527.30	268,527.30	278,039.19	97
60-4300-5005 CITY COUNCIL SALARY (1/2)	18,923.26	18,923.26	24,000.00	79
60-4300-5010 OVERTIME	3,991.61	3,991.61	2,813.00	142
60-4300-5015 SOCIAL SECURITY EMPLOYER	20,111.99	20,111.99	21,342.46	94
60-4300-5020 SC RETIREMENT EMPLOYER	51,608.99	51,608.99	51,779.85	100
60-4300-5025 SCMIT (WORKERS COMP)	15,990.71	15,990.71	6,528.00	245
60-4300-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.92	49,869.92	37,857.84	132
60-4300-5035 HEALTH & LIFE INSURANCE	40,457.15	40,457.15	42,074.32	96
60-4300-5070 CHRISTMAS EXPENSE	1,698.09	1,698.09	1,300.00	131
60-4300-6001 PICKENS RURAL WATER AUTHORI	2,500.00	2,500.00	0.00	*100
60-4300-6002 SFTWARE/COMP/EMAIL PER USER	48,251.86	48,251.86	30,000.00	161
60-4300-6004 HARRIS SOFTWARE SUPPORT	20,000.00	20,000.00	20,000.00	100
60-4300-6005 OFFICE SUPPLIES & MAIN'T	3,117.68	3,117.68	4,000.00	78
60-4300-6010 PLANNING EXPENSES	9,000.00	9,000.00	0.00	*100
60-4300-6011 UB PRINTING & MAILING	41,539.10	41,539.10	40,000.00	104
60-4300-6012 POSTAGE MACHINE & MISC POSTA	3,852.33	3,852.33	2,500.00	154
60-4300-6015 FLEET MAINTENANCE	19,906.61	19,906.61	15,000.00	133
60-4300-6016 BUILDING REPAIRS & MAINTENAN	4,252.78	4,252.78	0.00	*100
60-4300-6017 EQUIPMENT RENTALS	38,024.85	38,024.85	10,000.00	380
60-4300-6025 DUES, SCHOOLS & MEETINGS	700.00	700.00	0.00	*100
60-4300-6050 POWER	21,894.15	21,894.15	0.00	*100

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60-4300-6055 TELEPHONE EXPENSE	543.09	543.09	0.00	*100
60-4300-6071 TRAINING/PROFESSIONAL DEVEL	90.00	90.00	0.00	*100
60-4300-6075 PROFESSIONAL FEES	133.00	133.00	0.00	*100
60-4300-6076 ACCOUNTING & AUDITING	32,392.50	32,392.50	0.00	*100
60-4300-6135 FLEET FUEL	22,184.11	22,184.11	0.00	*100
60-4300-6155 O & M UNIFORMS	221.91	221.91	5,000.00	4
60-4300-6180 PRE-EMPLOYMENT TESTING	400.00	400.00	500.00	80
60-4300-6220 SAFETY EXPENSES	4,967.43	4,967.43	10,000.00	50
60-4300-6390 SHOP - ELECTRICITY & GAS	1,460.65	1,460.65	0.00	*100
60-4300-6415 WATER/SEWER CHEMICALS	2,970.78	2,970.78	5,000.00	59
60-4300-6419 GRASS AND SEEDING	945.65	945.65	1,000.00	95
60-4300-6420 ASPHALT PATCHING	12,393.27	12,393.27	5,000.00	248
60-4300-6421 PUMP STATION MAINTENANCE	19,694.63	19,694.63	0.00	*100
60-4300-6422 LIFT STATION MAINTENANCE	8,631.85	8,631.85	0.00	*100
60-4300-6430 O&M EQUIPMENT & SUPPLIES	4,781.93	4,781.93	0.00	*100
60-4300-6432 PIPES AND PARTS	96,708.62	96,708.62	94,359.96	102
60-4300-6433 MISC EXPENSE	2,790.81	2,790.81	5,000.00	56
60-4300-6434 WATER LINE CONTINGENCY	434.23	434.23	5,100.00	9
60-4300-6470 ENGINEERING EXPENSE	88,727.90	88,727.90	40,000.00	222
60-4300-6475 SEWER LINE CONTINGENCY	30,000.00	30,000.00	30,000.00	100
60-4300-6500 UTILITY LOCATE SERVICES	2,763.81	2,763.81	5,000.00	55
60-4300-6520 WATER TANKS	84,377.55	84,377.55	96,000.00	88
60-4300-8050 UF Contingency	0.00	0.00	58,170.00	0
60-4300-9050 Capital Improvement Plan	24,828.00	24,828.00	140,753.41	18
4300 Utility Operations Subtotal	\$1,126,660.10	\$1,126,660.10	\$1,088,118.03	104
4320 Cws-Wastewater				
60-4320-5000 WASTE WATER SALARIES	70,947.72	70,947.72	116,930.00	61
60-4320-5010 WASTEWATER OVERTIME	11.63	11.63	0.00	*100
60-4320-5015 SOCIAL SECURITY	4,481.97	4,481.97	8,945.15	50
60-4320-5020 SC STATE RETIREMENT-EMPLOYE	10,878.59	10,878.59	22,342.52	49
60-4320-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.93	49,869.93	37,857.84	132
60-4320-5035 HEALTH & LIFE INSURANCE	42.36	42.36	16,145.16	0
60-4320-6010 CWS O&M FEES	810,668.26	810,668.26	637,162.92	127
60-4320-6015 TRUCK REPAIRS	159.19	159.19	0.00	*100
60-4320-6050 POWER - WASTE WATER	53,815.88	53,815.88	80,000.00	67
60-4320-6135 TRUCK EXP/GASOLINE	1,362.57	1,362.57	0.00	*100
60-4320-6235 CHEMICALS/WASTE WATER	3,839.27	3,839.27	54,000.00	7
60-4320-6435 DHEC FEES	1,330.00	1,330.00	0.00	*100
60-4320-6440 SLUDGE DISPOSAL	40,545.75	40,545.75	40,000.00	101

REVENUE & EXPENDITURE STATEMENT

07/01/2024 To 06/30/2025

CITY OF PICKENS

FY 2024-2025

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
60-4320-6445 SIX MILE WATER EXPENSE	772.46	772.46	0.00	*100	
60-4320-6450 WASTE WATER MAINTENANCE	64,574.57	64,574.57	40,000.00	161	
60-4320-6455 LAB SUPPLIES / TESTING EXPENS	9,257.27	9,257.27	0.00	*100	
4320 Cws-Wastewater Subtotal	\$1,122,557.42	\$1,122,557.42	\$1,053,383.59	107	
4330 Cws-Water Plant					
60-4330-5000 WATER PLANT SALARIES	119,176.09	119,176.09	317,621.20	38	
60-4330-5010 WATER PLANT OVERTIME	9,755.21	9,755.21	6,000.00	163	
60-4330-5015 SOCIAL SECURITY/EMPLOYER	9,520.96	9,520.96	25,595.47	37	
60-4330-5020 SC STATE RETIREMENT-EMPLOYE	25,028.43	25,028.43	27,913.84	90	
60-4330-5026 SCMIRF (LIABILITY & PROPERTY)	49,869.93	49,869.93	37,857.84	132	
60-4330-5035 HEALTH & LIFE INSURANCE	2,197.74	2,197.74	44,868.07	5	
60-4330-6002 SFTWARE/COMP/EMAIL PER USER	578.68	578.68	10,000.00	6	
60-4330-6003 INTERNET/VOIP FEES	2,492.55	2,492.55	0.00	*100	
60-4330-6015 REPAIRS & MAINT/TRK & EQUIP	2,448.89	2,448.89	0.00	*100	
60-4330-6050 POWER WATER PLANT	36,048.54	36,048.54	40,000.00	90	
60-4330-6220 SAFETY	-679.47	-679.47	0.00	*100	
60-4330-6235 CHEMICALS/WATER PLANT	5,439.89	5,439.89	54,000.00	10	
60-4330-6385 STATE - PERMIT FEES	20,220.00	20,220.00	25,000.00	81	
60-4330-6395 GREENVILLE WATER EXPENSE	422,554.69	422,554.69	276,666.64	153	
60-4330-6440 SLUDGE DISPOSAL/WTR PLANT	-396.96	-396.96	0.00	*100	
60-4330-6455 LAB TEST & SUPPLIES	1,742.88	1,742.88	0.00	*100	
60-4330-6475 WATER PLANT MAINTENANCE	37,030.98	37,030.98	15,000.00	247	
60-4330-6505 WTR. METERS & BOXES	420,432.10	420,432.10	667,000.00	63	
4330 Cws-Water Plant Subtotal	\$1,163,461.13	\$1,163,461.13	\$1,547,523.06	75	
4800 Bonds					
60-4800-8576 2021A W&S BOND PAYMENTS	370,512.53	370,512.53	405,012.70	91	
60-4800-8577 2021B W&S BOND PAYMENTS	344,029.16	344,029.16	404,136.80	85	
4800 Bonds Subtotal	\$714,541.69	\$714,541.69	\$809,149.50	88	
Expenditure Subtotal	\$4,127,220.34	\$4,127,220.34	\$4,498,174.18	92	
Before Transfers	Excess Of Revenue Subtotal	\$77,413.75	\$77,413.75	\$601,238.82	13
Other Financing Use					
4300 Utility Operations					
60-4300-9040 UTILITY TRANSFER 5%	581,239.78	581,239.78	581,239.78	100	
4300 Utility Operations Subtotal	\$581,239.78	\$581,239.78	\$581,239.78	100	
Other Financing Use Subtotal	\$581,239.78	\$581,239.78	\$581,239.78	100	
After Transfers	Deficiency Of Revenue Subtotal	-\$503,826.03	-\$503,826.03	\$19,999.04	-2,519
61 Stormwater Utility					
Expenditure					
6010 Stormwater					

REVENUE & EXPENDITURE STATEMENT

07/01/2024 To 06/30/2025

CITY OF PICKENS

FY 2024-2025

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
61-6010-6605 STORMWATER OPERATING EXPEN	34,345.92	34,345.92	0.00	*100	
61-6010-6625 FACILITY EROSION CONTROL	3,507.31	3,507.31	0.00	*100	
6010 Stormwater Subtotal	\$37,853.23	\$37,853.23	\$0.00	*100	
Expenditure Subtotal	\$37,853.23	\$37,853.23	\$0.00	*100	
Before Transfers	Deficiency Of Revenue Subtotal	-\$37,853.23	-\$37,853.23	\$0.00	*100
After Transfers	Deficiency Of Revenue Subtotal	-\$37,853.23	-\$37,853.23	\$0.00	*100

July 1, 2025 through August 15, 2025

Transaction Report

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ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 1503					
54277	07/01/2025	6350 Allison Brinck	Check	No	288.00
54278	07/01/2025	5815 Alyssa Whiteside	Check	No	60.00
54279	07/01/2025	5308 AMERICAN TANK MAINTENANCE LLC	Check	No	8,582.88
54280	07/01/2025	5379 ANMED HEALTH PHYSICIAN SERVICES	Check	No	167.00
54281	07/01/2025	6323 Ashley Nicole O'Donald	Check	No	726.00
54282	07/01/2025	1004 BIVENS HARDWARE	Check	No	164.02
54283	07/01/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
54284	07/01/2025	6358 Burgess Lawn Maintenance LLC	Check	No	2,500.00
54285	07/01/2025	5898 CENTRALSQUARE COMPANY	Check	No	17,928.34
54286	07/01/2025	2588 CHADWICK F. HENDRICKS	Check	No	60.00
54287	07/01/2025	5324 CHARLIE MOORE	Check	No	360.00
54288	07/01/2025	6351 Cheyenne Lydia Banks	Check	No	481.50
54289	07/01/2025	5843 CINTAS CORP	Check	No	1,767.76
54290	07/01/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	7,558.52
54291	07/01/2025	5591 COPPERHEAD ELECTRIC	Check	No	587.00
54292	07/01/2025	6274 Danny Posey	Check	No	435.00
54293	07/01/2025	6349 Darian Nicole Woodring	Check	No	415.00
54294	07/01/2025	2096 DAVID ALLISON	Check	No	120.00
54295	07/01/2025	6316 DDM Works LLC	Check	No	2,911.90
* 54297	07/01/2025	1085 DUKE POWER	Check	No	95.64
54298	07/01/2025	5798 Emma Dowdal	Check	No	571.50
54299	07/01/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	61.11
54300	07/01/2025	6352 Faith Elizabeth Parton	Check	No	650.25
54301	07/01/2025	5877 GLOBE LIFE	Check	No	2,355.08
54302	07/01/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	383.12
54303	07/01/2025	4662 HOPE DODGENS	Check	No	1,228.50
54304	07/01/2025	6127 Hunter Jonathon Dowdal	Check	No	571.50
54305	07/01/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	287.99
54306	07/01/2025	6112 Jonathan Dodgens	Check	No	945.00
54307	07/01/2025	6263 Kanetra Queen	Check	No	150.00
54308	07/01/2025	6261 Krysta Bennefield	Check	No	290.00
54309	07/01/2025	6262 Krystal Queen	Check	No	150.00
54310	07/01/2025	6289 LawTrak	Check	No	1,584.00
54311	07/01/2025	5341 LILYAN MARSHALL JOH	Check	No	120.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54312	07/01/2025	5413 MAGGIE CHAMBERS	Check	No	120.00
54313	07/01/2025	6348 Mallory Kai Hunter	Check	No	486.00
54314	07/01/2025	6008 Megan Anders	Check	No	200.00
54315	07/01/2025	6121 Northstar Waste Services	Check	No	300.00
54316	07/01/2025	1106 PRIDE MECHANICAL & FABRICATION CO., INC	Check	No	775.00
54317	07/01/2025	4006 PRIORITY ONE SECURITY	Check	No	41.99
54318	07/01/2025	4145 PYLE SOLUTIONS LLC	Check	No	1,130.84
54319	07/01/2025	2654 ROBERT ALLEN PATTERSON	Check	No	140.00
54320	07/01/2025	6359 Rock Communications LLC	Check	No	7,447.35
54321	07/01/2025	3919 ROCK'S GRAPHICS	Check	No	30,809.93
54322	07/01/2025	6251 Rogers & Callcott	Check	No	207.90
54323	07/01/2025	6357 Royal Engineers & Consultants	Check	No	12,247.50
54324	07/01/2025	1305 SAFE INDUSTRIES	Check	No	5,882.43
54325	07/01/2025	5518 Samuel Rhinehart	Check	No	120.00
54326	07/01/2025	6089 Savannah Honeycutt	Check	No	904.50
54328	07/01/2025	5095 SHRED A WAY	Check	No	96.00
54329	07/01/2025	1054 SIX MILE WATER DISTRICT	Check	No	83.01
54330	07/01/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	1,037.07
54331	07/01/2025	1042 TRI-COUNTY ACE	Check	No	1,312.22
54332	07/01/2025	5398 TYLER SMITH	Check	No	405.00
54333	07/01/2025	1095 USA BLUEBOOK	Check	No	166.11
54334	07/01/2025	5026 VC3 INC	Check	No	9,032.68
54335	07/01/2025	5851 Victory Cheer Uniforms	Check	No	8,391.83
54336	07/01/2025	4358 XAVIER AARNOLD	Check	No	120.00
				Check Run 1503 Check Total	\$138,213.97
				Check Run 1503 Update Only	\$0.00
				Check Run 1503 Total	\$138,213.97

Check Run: 1504

54337	07/08/2025	2906 AMERICAN HERITAGE LIFE INS COMPANY	Check	No	90.28
54338	07/08/2025	2084 BEHAVIORAL HEALTH SERV.	Check	No	20.00
54339	07/08/2025	2920 BHSPC-BEHAVIORIAL HEALTH SERVICES	Check	No	50.00
54340	07/08/2025	6066 BL HEATING & COOLING SERVICE LLC	Check	No	99.00
54341	07/08/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	1,379.90
54342	07/08/2025	5843 CINTAS CORP	Check	No	963.25
54343	07/08/2025	2084 WANDA K COLLINS	Check	No	55.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
* 54345	07/08/2025	6222 Dylan Oxendine	Check	No	125.00
54346	07/08/2025	5467 ESO SOLUTIONS INC	Check	No	6,206.58
54347	07/08/2025	6073 GoGov	Check	No	8,988.00
54348	07/08/2025	2492 GREENE, FINNEY CAULEY LLP	Check	No	4,000.00
54349	07/08/2025	1149 GREENVILLE WATER SYSTEM	Check	No	56,989.14
54350	07/08/2025	2183 KING ASPHALT, INC.	Check	No	1,327.26
54351	07/08/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	4,605.39
54352	07/08/2025	2718 MANSFIELD OIL COMPANY	Check	No	5,196.70
54353	07/08/2025	2084 CHRISTY ELAINE MCDOWELL	Check	No	47.50
54354	07/08/2025	6008 Megan Anders	Check	No	300.00
* 54356	07/08/2025	3331 MILLER SUPPLY COMPANY, INC	Check	No	312.98
54357	07/08/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	90.95
54358	07/08/2025	4939 PACE & REEVES INC	Check	No	4,079.32
54359	07/08/2025	2740 PICKENS COUNTY TREASURER	Check	No	280.00
54360	07/08/2025	1470 PICKENS COUNTY SOLID WASTE	Check	No	4,561.82
54361	07/08/2025	6361 RapidSOS	Check	No	1,359.00
54362	07/08/2025	6251 Rogers & Callcott	Check	No	207.90
54363	07/08/2025	1017 SC STATE TREASURER	Check	No	8,136.87
54364	07/08/2025	3135 SEGRA	Check	No	204.24
54365	07/08/2025	2084 KENNETH D SMITH	Check	No	26.00
54366	07/08/2025	6363 Staples Contract & Commerical LLC	Check	No	51.21
54367	07/08/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	108.16
54368	07/08/2025	1352 SYNAGRO CENTRAL	Check	No	1,056.56
54369	07/08/2025	2084 DAVID TAYLOR	Check	No	100.00
54370	07/08/2025	5548 Transaction Warehouse, Inc	Check	No	157.20
54371	07/08/2025	1042 TRI-COUNTY ACE	Check	No	486.10
54372	07/08/2025	5026 VC3 INC	Check	No	650.00
54373	07/08/2025	3656 WASTE CONNECTIONS OF SC, INC	Check	No	63.60
Check Run 1504 Check Total					\$112,374.91
Check Run 1504 Update Only					\$0.00
Check Run 1504 Total					\$112,374.91
Check Run: 1505					
54374	07/08/2025	6103 Engenius	Check	No	7,455.00
54375	07/08/2025	1042 TRI-COUNTY ACE	Check	No	25.67
Check Run 1505 Check Total					\$7,480.67

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 1505 Update Only					\$0.00
Check Run 1505 Total					\$7,480.67
Check Run: 1506					
54376	07/14/2025	5575 Mandy K. Hess	Check	No	390.60
Check Run 1506 Check Total					\$390.60
Check Run 1506 Update Only					\$0.00
Check Run 1506 Total					\$390.60
Check Run: 1507					
54377	07/15/2025	1004 BIVENS HARDWARE	Check	No	148.26
54378	07/15/2025	5444 BLUE LION DIGITAL	Check	No	64.00
54379	07/15/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	5,392.67
54380	07/15/2025	6367 Bunnell Lammons Engineering, Inc	Check	No	3,000.00
54381	07/15/2025	5843 CINTAS CORP	Check	No	456.66
54382	07/15/2025	6365 Cleartronic Inc	Check	No	2,080.00
54383	07/15/2025	5370 CLEARWATER SOLUTIONS,LLC	Check	No	16,858.94
54384	07/15/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	1,711.20
54385	07/15/2025	5005 Duggan & Hughes LLC	Check	No	1,370.00
54386	07/15/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,680.72
54387	07/15/2025	1012 FORT HILL NATURAL GAS	Check	No	137.50
54388	07/15/2025	2909 HARRIS COMPUTER SYSTEMS	Check	No	7,361.25
54389	07/15/2025	5879 MANLEYGARVIN	Check	No	7,500.00
54390	07/15/2025	6008 Megan Anders	Check	No	200.00
54391	07/15/2025	1401 MOTOROLA SOLUTIONS INC.	Check	No	27.49
54392	07/15/2025	5211 NATIONAL POWER	Check	No	845.00
54393	07/15/2025	4134 OFFICE OF REGULATORY STAFF	Check	No	8,842.81
54394	07/15/2025	6035 PECO HEATING & AIR	Check	No	89.00
54395	07/15/2025	1148 PITNEY BOWES INC.	Check	No	205.77
54396	07/15/2025	6087 Plumb Pros, LLC	Check	No	1,280.00
54397	07/15/2025	5506 PROSOURCE, LLC	Check	No	2,513.88
54398	07/15/2025	4145 PYLE SOLUTIONS LLC	Check	No	1,668.00
54399	07/15/2025	6251 Rogers & Callcott	Check	No	207.90
54400	07/15/2025	6254 SCDES, Bureau of Financial Management	Check	No	260.00
54401	07/15/2025	6366 Schaeffer Manufacturing Company	Check	No	431.25
54402	07/15/2025	5472 S.C. Suplus Property Office	Check	No	500.00
54403	07/15/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	251.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54404	07/15/2025	1352 SYNAGRO CENTRAL	Check	No	1,214.40
54405	07/15/2025	1042 TRI-COUNTY ACE	Check	No	285.42
54406	07/15/2025	4002 VYVE	Check	No	1,313.24
54407	07/15/2025	2222 XEROX CORP	Check	No	357.85
Check Run 1507 Check Total					\$68,254.39
Check Run 1507 Update Only					\$0.00
Check Run 1507 Total					\$68,254.39
Check Run: 1508					
54408	07/15/2025	5359 ALLISON CAMILLE HENDRICKS	Check	No	150.00
54409	07/15/2025	5815 Alyssa Whiteside	Check	No	240.00
54410	07/15/2025	6323 Ashley Nicole O'Donald	Check	No	624.00
54411	07/15/2025	2588 CHADWICK F. HENDRICKS	Check	No	60.00
54412	07/15/2025	5324 CHARLIE MOORE	Check	No	720.00
54413	07/15/2025	6351 Cheyenne Lydia Banks	Check	No	396.00
54414	07/15/2025	6274 Danny Posey	Check	No	60.00
54415	07/15/2025	6349 Darian Nicole Woodring	Check	No	355.00
54416	07/15/2025	2096 DAVID ALLISON	Check	No	150.00
54417	07/15/2025	6352 Faith Elizabeth Parton	Check	No	243.00
54418	07/15/2025	4666 FELICIA DOWDAL	Check	No	120.00
54419	07/15/2025	6099 Gary M. Staak	Check	No	60.00
54420	07/15/2025	4662 HOPE DODGENS	Check	No	1,039.75
54421	07/15/2025	6112 Jonathan Dodgens	Check	No	594.00
54422	07/15/2025	1497 KATHRYN W. GOWAN	Check	No	100.00
54423	07/15/2025	6261 Krysta Bennefield	Check	No	280.00
54424	07/15/2025	5341 LILYAN MARSHALL JOH	Check	No	40.00
54425	07/15/2025	5413 MAGGIE CHAMBERS	Check	No	160.00
54426	07/15/2025	6348 Mallory Kai Hunter	Check	No	256.50
54427	07/15/2025	2654 ROBERT ALLEN PATTERSON	Check	No	230.00
54428	07/15/2025	5518 Samuel Rhinehart	Check	No	150.00
54429	07/15/2025	6089 Savannah Honeycutt	Check	No	472.50
54430	07/15/2025	5398 TYLER SMITH	Check	No	90.00
54431	07/15/2025	4358 XAVIER AARNOLD	Check	No	60.00
Check Run 1508 Check Total					\$6,650.75
Check Run 1508 Update Only					\$0.00
Check Run 1508 Total					\$6,650.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 1509					
54432	07/22/2025	6369 Air Cleaning Specialists, Inc	Check	No	2,536.04
54433	07/22/2025	4300 AMBROSE DENNIS	Check	No	580.00
54434	07/22/2025	6370 Bee Well Land	Check	No	50.00
54435	07/22/2025	1004 BIVENS HARDWARE	Check	No	100.67
54436	07/22/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	5,363.60
54437	07/22/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	513.50
54438	07/22/2025	6293 Charter Communications Holdings LLC	Check	No	160.00
54439	07/22/2025	5843 CINTAS CORP	Check	No	419.22
54440	07/22/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	3,078.43
54441	07/22/2025	5591 COPPERHEAD ELECTRIC	Check	No	475.00
54442	07/22/2025	6093 Debra L. Gravley	Check	No	1,500.00
54443	07/22/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,797.62
54444	07/22/2025	6103 Engenius	Check	No	370.00
54445	07/22/2025	6371 Foothills Pest Control	Check	No	250.00
54446	07/22/2025	6118 JD Septic Tank Pumping Services, LLC	Check	No	5,500.00
54447	07/22/2025	4100 KTECH	Check	No	96.30
54448	07/22/2025	6101 Lisa Crenshaw	Check	No	600.00
54449	07/22/2025	6354 Matthew Camden Smith	Check	No	90.00
54450	07/22/2025	6008 Megan Anders	Check	No	41.84
54451	07/22/2025	4977 SmartSign Store	Check	No	3,397.90
54452	07/22/2025	1015 PICKENS COUNTY ACCOUNTS RECEIVABLE	Check	No	42.99
54453	07/22/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	250.00
54454	07/22/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	160.49
54455	07/22/2025	6357 Royal Engineers & Consultants	Check	No	13,965.00
54456	07/22/2025	1389 SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	2,933.11
54457	07/22/2025	6268 Seamon Whiteside	Check	No	2,530.00
54458	07/22/2025	6363 Staples Contract & Commerical LLC	Check	No	226.23
54459	07/22/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	735.48
54460	07/22/2025	1042 TRI-COUNTY ACE	Check	No	278.93
54461	07/22/2025	5026 VC3 INC	Check	No	19,638.94
54462	07/22/2025	2222 XEROX CORP	Check	No	20.16
Check Run 1509 Check Total					\$67,701.45
Check Run 1509 Update Only					\$0.00
Check Run 1509 Total					\$67,701.45

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 1510					
54463	07/22/2025	1030 BROCK'S INC	Check	No	375.00
54464	07/22/2025	6165 Broke Leg BBQ	Check	No	981.00
54465	07/22/2025	5798 Emma Dowdal	Check	No	855.00
54466	07/22/2025	6127 Hunter Jonathon Dowdal	Check	No	855.00
Check Run 1510 Check Total					\$3,066.00
Check Run 1510 Update Only					\$0.00
Check Run 1510 Total					\$3,066.00
Check Run: 1511					
54467	07/23/2025	5575 Mandy K. Hess	Check	No	740.30
Check Run 1511 Check Total					\$740.30
Check Run 1511 Update Only					\$0.00
Check Run 1511 Total					\$740.30
Check Run: 1512					
54468	07/25/2025	6375 The Market at the Mill	Check	No	11,424.60
Check Run 1512 Check Total					\$11,424.60
Check Run 1512 Update Only					\$0.00
Check Run 1512 Total					\$11,424.60
Check Run: 1513					
54469	07/29/2025	2906 AMERICAN HERITAGE LIFE INS COMPANY	Check	No	90.28
54470	07/29/2025	5308 AMERICAN TANK MAINTENANCE LLC	Check	No	8,582.88
54471	07/29/2025	6323 Ashley Nicole O'Donald	Check	No	450.00
54472	07/29/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	3,831.95
54473	07/29/2025	2233 BOUND TREE MEDICAL	Check	No	278.77
54474	07/29/2025	6358 Burgess Lawn Maintenance LLC	Check	No	2,500.00
54475	07/29/2025	5324 CHARLIE MOORE	Check	No	720.00
54476	07/29/2025	6351 Cheyenne Lydia Banks	Check	No	720.00
54477	07/29/2025	5843 CINTAS CORP	Check	No	1,200.73
54478	07/29/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	66,225.38
54479	07/29/2025	6349 Darian Nicole Woodring	Check	No	320.00
54480	07/29/2025	6377 David E Johnson Jr.	Check	No	450.00
54481	07/29/2025	6292 Double U Farms	Check	No	295.00
54482	07/29/2025	1085 DUKE POWER	Check	No	12,580.66
54483	07/29/2025	4440 EASTERN E & I	Check	No	582.98
54484	07/29/2025	5798 Emma Dowdal	Check	No	841.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54485	07/29/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	62.67
54486	07/29/2025	6352 Faith Elizabeth Parton	Check	No	396.00
54487	07/29/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	122.16
54488	07/29/2025	4662 HOPE DODGENS	Check	No	1,176.00
54489	07/29/2025	6127 Hunter Jonathon Dowdal	Check	No	846.00
54490	07/29/2025	6112 Jonathan Dodgens	Check	No	922.50
54491	07/29/2025	6348 Mallory Kai Hunter	Check	No	315.00
54492	07/29/2025	6008 Megan Anders	Check	No	300.00
54493	07/29/2025	2740 PICKENS COUNTY TREASURER	Check	No	40.00
54494	07/29/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	54.00
54495	07/29/2025	1146 PICKENS CULVERT & PIPE	Check	No	479.90
54496	07/29/2025	6251 Rogers & Callcott	Check	No	476.70
54497	07/29/2025	6089 Savannah Honeycutt	Check	No	927.00
54498	07/29/2025	6374 SC Department of Environmental Services	Check	No	18,220.00
54499	07/29/2025	5769 State of South Carolina	Check	No	10.00
54500	07/29/2025	5095 SHRED A WAY	Check	No	144.00
54501	07/29/2025	1054 SIX MILE WATER DISTRICT	Check	No	255.17
54502	07/29/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	8.55
54503	07/29/2025	6373 Tanner Stegall	Check	No	400.00
54504	07/29/2025	1042 TRI-COUNTY ACE	Check	No	654.30
54505	07/29/2025	1109 TROPHIES UNLIMITED	Check	No	32.10
54506	07/29/2025	1095 USA BLUEBOOK	Check	No	407.40
54507	07/29/2025	3163 W L CONSTRUCTION SUPPLY INV	Check	No	261.00
				Check Run 1513 Check Total	\$126,180.58
				Check Run 1513 Update Only	\$0.00
				Check Run 1513 Total	\$126,180.58

Check Run: 1514

*	54509	08/05/2025	1004 BIVENS HARDWARE	Check	No	24.24
	54510	08/05/2025	3526 BLANCHARD MACHINERY CO.	Check	No	2,533.05
	54511	08/05/2025	6066 BL HEATING & COOLING SERVICE LLC	Check	No	186.14
	54512	08/05/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
	54513	08/05/2025	6333 Cameron Rivers	Check	No	1,443.30
	54514	08/05/2025	5843 CINTAS CORP	Check	No	344.49
	54515	08/05/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	1,302.03
	54516	08/05/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	61.72

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54517	08/05/2025	6042 Floyd Rogers Jr.	Check	No	210.37
54518	08/05/2025	5877 GLOBE LIFE	Check	No	2,355.08
54519	08/05/2025	2492 GREENE, FINNEY CAULEY LLP	Check	No	3,000.00
54520	08/05/2025	1055 IRON CONTAINER LLC	Check	No	2,296.00
54521	08/05/2025	6130 Lesslie Welding & Fabricating, Inc.	Check	No	926.25
54522	08/05/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	8,255.39
54523	08/05/2025	3660 MASTER METER, INC.	Check	No	2,195.00
54524	08/05/2025	6008 Megan Anders	Check	No	200.00
54525	08/05/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	90.95
54526	08/05/2025	1470 PICKENS COUNTY SOLID WASTE	Check	No	2,277.15
54527	08/05/2025	4006 PRIORITY ONE SECURITY	Check	No	141.23
54528	08/05/2025	2792 PROTECT YOUTH SPORTS	Check	No	305.20
54529	08/05/2025	6251 Rogers & Callcott	Check	No	434.70
54530	08/05/2025	4008 SCCMA C/O THE RILEY CENTER	Check	No	175.00
54531	08/05/2025	1017 SC STATE TREASURER	Check	No	1,996.04
54532	08/05/2025	3135 SEGRA	Check	No	204.24
54533	08/05/2025	6363 Staples Contract & Commerical LLC	Check	No	694.15
54534	08/05/2025	6379 Stonecraft Studio3, LLC	Check	No	8,550.00
54535	08/05/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	451.46
54536	08/05/2025	4150 THE FMRT GROUP	Check	No	625.00
54537	08/05/2025	1042 TRI-COUNTY ACE	Check	No	32.08
54538	08/05/2025	3034 UNITED LABORTATORIES	Check	No	527.87
54539	08/05/2025	5026 VC3 INC	Check	No	1,752.00
54540	08/05/2025	3656 WASTE CONNECTIONS OF SC, INC	Check	No	63.60
Check Run 1514 Check Total					\$45,853.73
Check Run 1514 Update Only					\$0.00
Check Run 1514 Total					\$45,853.73

Check Run: 1515

54541	08/07/2025	2588 CHADWICK F. HENDRICKS	Check	No	120.00
54542	08/07/2025	4320 DANNY DOWDAL	Check	No	60.00
54543	08/07/2025	6274 Danny Posey	Check	No	270.00
54544	08/07/2025	2096 DAVID ALLISON	Check	No	90.00
54545	08/07/2025	5798 Emma Dowdal	Check	No	120.00
54546	08/07/2025	4666 FELICIA DOWDAL	Check	No	60.00
54547	08/07/2025	6099 Gary M. Staak	Check	No	150.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54548	08/07/2025	4662 HOPE DODGENS	Check	No	120.00
54549	08/07/2025	6127 Hunter Jonathon Dowdal	Check	No	60.00
54550	08/07/2025	6372 Jadeyn Ryleigh Waters	Check	No	120.00
54551	08/07/2025	6112 Jonathan Dodgens	Check	No	40.00
54552	08/07/2025	6263 Kanetra Queen	Check	No	270.00
54553	08/07/2025	1497 KATHRYN W. GOWAN	Check	No	180.00
54554	08/07/2025	6262 Krystal Queen	Check	No	270.00
54555	08/07/2025	5413 MAGGIE CHAMBERS	Check	No	100.00
54556	08/07/2025	2654 ROBERT ALLEN PATTERSON	Check	No	180.00
54557	08/07/2025	5398 TYLER SMITH	Check	No	150.00
Check Run 1515 Check Total					\$2,360.00
Check Run 1515 Update Only					\$0.00
Check Run 1515 Total					\$2,360.00
Check Run: 1516					
54558	08/12/2025	6381 American Industries	Check	No	255.45
54559	08/12/2025	6323 Ashley Nicole O'Donald	Check	No	204.00
54560	08/12/2025	6383 Ashton Dean Smith	Check	No	240.00
54561	08/12/2025	6378 AT&T Mobility	Check	No	5,785.43
54562	08/12/2025	6380 AT&T Mobility	Check	No	2,962.90
54563	08/12/2025	1004 BIVENS HARDWARE	Check	No	243.79
54564	08/12/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	4,825.38
54565	08/12/2025	5863 BRAXTON DODGENS	Check	No	15.63
54566	08/12/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	216.73
54567	08/12/2025	2268 CAROLINA INTERNATIONAL TRUCKS, INC.	Check	No	1,911.46
54568	08/12/2025	5324 CHARLIE MOORE	Check	No	675.00
54569	08/12/2025	5843 CINTAS CORP	Check	No	41.62
54570	08/12/2025	3443 CINTAS FIRE PROTECTION	Check	No	1,622.00
54571	08/12/2025	5370 CLEARWATER SOLUTIONS,LLC	Check	No	16,858.94
54572	08/12/2025	6387 Columbus & Edith Rogers Mansell Foundati	Check	No	1,000.00
54573	08/12/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	77,081.38
54574	08/12/2025	5591 COPPERHEAD ELECTRIC	Check	No	713.00
54575	08/12/2025	6349 Darian Nicole Woodring	Check	No	160.00
54576	08/12/2025	5005 Duggan & Hughes LLC	Check	No	2,000.00
54577	08/12/2025	6382 Duncan Property Mangement	Check	No	30.00
54578	08/12/2025	5798 Emma Dowdal	Check	No	300.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
54579	08/12/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,788.41	
54580	08/12/2025	1012 FORT HILL NATURAL GAS	Check	No	131.39	
54581	08/12/2025	4052 FROG 911, LLC	Check	No	449.40	
54582	08/12/2025	4937 Government Finance Officers Association	Check	No	250.00	
54583	08/12/2025	1149 GREENVILLE WATER SYSTEM	Check	No	58,759.45	
54584	08/12/2025	4662 HOPE DODGENS	Check	No	50.00	
54585	08/12/2025	6127 Hunter Jonathon Dowdal	Check	No	150.00	
54586	08/12/2025	6263 Kanetra Queen	Check	No	30.00	
54587	08/12/2025	1497 KATHRYN W. GOWAN	Check	No	190.00	
54588	08/12/2025	6262 Krystal Queen	Check	No	30.00	
54589	08/12/2025	6385 Liam Garcia	Check	No	180.00	
54590	08/12/2025	5413 MAGGIE CHAMBERS	Check	No	80.00	
54591	08/12/2025	2718 MANSFIELD OIL COMPANY	Check	No	5,399.77	
54592	08/12/2025	6008 Megan Anders	Check	No	300.00	
54593	08/12/2025	1401 MOTOROLA SOLUTIONS INC.	Check	No	27.49	
54594	08/12/2025	4939 PACE & REEVES INC	Check	No	9,490.93	
54595	08/12/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	36.00	
54596	08/12/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	1,800.44	
54597	08/12/2025	5506 PROSOURCE, LLC	Check	No	103.99	
54598	08/12/2025	5873 RECDESK, LLC	Check	No	4,410.00	
54599	08/12/2025	5729 Residential Maintenance and Repair	Check	No	100.00	
54600	08/12/2025	5769 State of South Carolina	Check	No	5.00	
54601	08/12/2025	6384 Shepherd Owen Smith	Check	No	180.00	
54602	08/12/2025	6386 Stephen Corn	Check	No	180.00	
54603	08/12/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	24.88	
54604	08/12/2025	1042 TRI-COUNTY ACE	Check	No	33.98	
54605	08/12/2025	4750 TT TECHNOLOGIES, INC.	Check	No	746.14	
54606	08/12/2025	5887 TURF TANK	Check	No	16,050.00	
54607	08/12/2025	1288 UNITED CHEMICAL & SUPPLY CO	Check	No	320.57	
54608	08/12/2025	5226 US Bank Operations Center	Check	No	58,325.00	
54609	08/12/2025	4002 VYVE	Check	No	1,313.24	
54610	08/12/2025	6243 Rain For Rent	Check	No	211.80	
54611	08/12/2025	2222 XEROX CORP	Check	No	271.45	
				Check Run 1516	Check Total	\$278,562.04
				Check Run 1516	Update Only	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 7/1/2025 to 8/15/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 1516 Total					\$278,562.04
Check Run: 1517					
54612	08/13/2025	6358 Burgess Lawn Maintenance LLC	Check	No	2,500.00
54613	08/13/2025	1021 PETTY CASH	Check	No	1,000.00
Check Run 1517 Check Total					\$3,500.00
Check Run 1517 Update Only					\$0.00
Check Run 1517 Total					\$3,500.00
Check Run: 1518					
54614	08/14/2025	1021 PETTY CASH	Check	No	10.00
Check Run 1518 Check Total					\$10.00
Check Run 1518 Update Only					\$0.00
Check Run 1518 Total					\$10.00
Check Run: 1519					
54615	08/15/2025	6390 Benji Atkins	Check	No	348.51
54616	08/15/2025	6389 Robert Carver	Check	No	480.18
Check Run 1519 Check Total					\$828.69
Check Run 1519 Update Only					\$0.00
Check Run 1519 Total					\$828.69
Summary by Description					
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	335	\$873,592.68
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	335	\$873,592.68

* Denotes Check Numbers that are out of sequence.

**City of Pickens
Council Meeting
Finance Director's Report
August 15, 2025**

Finance Report as of August 15, 2025

- David with Manley Garvin has begun reviewing our trial balance and ledger detail to prepare for the upcoming audit. Additionally, he will aid in completion of year end cleanup.
- The TD Bank CD will mature on October 27, 2025. The current balance is \$257, 327.17. The Pickens Savings and Loan CD (\$156,000) will mature August 28, 2025. This CD will be closed out and the funds will be deposited into the general fund to reimburse for the purchase of the Dalton property per council directive.
- The LGIP account continues to thrive with a current balance of \$827,291.48.
- The city has enrolled in the Smart AP program with Smart Fusion software. This program will allow us to minimize the amount and frequency of checks and allows for opportunity to pursue additional investments. A Smart Fusion representative will be here August 28th at 10:30am to begin the implementation process.
- Category B submission to FEMA has been finalized and the city anticipates a reimbursement of approximately \$109k. Chief Elrod can elaborate on the remaining (open) categories/projects.
- The city has received a request for sponsorship from the Pickens Blue Flame Booster Club. Please review the attached form and let me know if and what amount council would like to donate.

Mandy K. Hess
Finance Director
City of Pickens



150 Blue Flame Drive
 Pickens, SC 29671
 PBFBoosters@gmail.com
 864-397-0521
 Tax ID: 93-1390012

The **Pickens Blue Flame Booster Club** supports all Pickens Blue Flame athletes, including the high school and middle school. We are seeking your support through our Corporate Sponsor Program. Your support will allow us to provide all teams with equipment and supplies, field and facility maintenance, game day meals, and transportation. Continued support from businesses like yours is critical to keep our organization operating.

This year, we are offering 4 Corporate Sponsor Packages, although any amount is gratefully appreciated. Below you will find the benefits associated with each level of support. Visit our website <https://pbfboosters.square.site>, to purchase your Sponsorship package, to donate, or to learn more about our organization.

Scoreboard Sponsor \$2,000	Blue Flame Partner \$1,000
Football Scoreboard Sign 2x4 Fence Sign on Football Field & Announcements (12) All Sports Passes (4) Priority Parking Passes Window Sponsor Sticker Sponsor Banner at Concessions Large Logo on Website & Social Media Shoutouts (2) Golf Tournament Team Entries Mulligan Package Advertising at Golf Tournament Advertising at Car Show Homecoming Program Ad	2x4 Fence Sign on Football Field & Announcements (8) All Sports Passes (3) Priority Parking Passes Window Sponsor Sticker Sponsor Banner at Concessions Medium Logo on Website & Social Media Shoutouts (1) Golf Tournament Team Entry Mulligan Package Advertising at Golf Tournament Advertising at Car Show Homecoming Program Ad
Blue Flame Associate \$500	Blue Flame Patron \$250
2x4 Fence Sign on Football Field & Announcements (4) All Sports Passes (2) Priority Parking Passes Window Sponsor Sticker Sponsor Banner at Concessions Small Logo on Website & Social Media Shoutouts Advertising at Golf Tournament Advertising at Car Show Homecoming Program Ad	(2) All Sports Passes (1) Priority Parking Passes Window Sponsor Sticker Sponsor Banner at Concessions Listed on Website & Social Media Shoutouts Advertising at Golf Tournament Advertising at Car Show Homecoming Program Ad

We value every dollar that we receive and we could not support Pickens Blue Flame Athletes without your generous support. The Pickens Blue Flame Booster Club is a 501(c)(3), non-profit organization. Please consult your tax advisor regarding the deductibility of your donation.

Please don't hesitate to contact me directly if you have questions or if I can help with anything. We truly appreciate your support. GO BLUE FLAME!

Sincerely,

Christina Kelley
 President, Pickens Blue Flame Booster Club



**Monthly Financial Report
Fiscal Year 2025 Through
15-Aug-25**

GENERAL FUND

<i>Category</i>	<i>Annual Budget</i>	<i>YTD Actual</i>	<i>% of Budget</i>	<i>% Year Passed</i>
Revenues	\$ 6,122,209	\$ 321,009	5.2%	12.5%
Expenditures	\$ 6,122,209	\$ 1,008,252	16.5%	12.5%
Revenues Over (Under) Expenditures	\$ -	\$ (687,242)		

UTILITY FUND

<i>Category</i>	<i>Annual Budget</i>	<i>YTD Actual</i>	<i>% of Budget</i>	<i>% Year Passed</i>
Revenues	\$ 4,360,027	\$ 401,185	9.2%	12.5%
Expenditures	\$ 4,360,027	\$ 631,884	14.5%	12.5%
Revenues Over (Under) Expenditures	\$ -	\$ (230,699)		

HOSPITALITY TAX FUND

<i>Category</i>	<i>Annual Budget</i>	<i>YTD Actual</i>	<i>% of Budget</i>	<i>% Year Passed</i>
Revenues	\$ 600,000	\$ 69,042	11.5%	12.5%
Expenditures	\$ 600,000	\$ 22,545	3.8%	12.5%
Revenues Over (Under) Expenditures	\$ -	\$ 46,496		

RECONCILED BANK ACCOUNT BALANCES

<i>Account</i>	<i>Balance</i>
Wells Fargo Operating Account	\$ 1,751,504
Wells Fargo Hospitality Tax Account	\$ 1,164,635
Wells Fargo Grant Account	\$ 20
South State Seized Account	\$ 98
South State PEPI Account	\$ 10,706
LGIP	\$ 827,291
TD Bank CD	\$ 257,327
Total Cash in Bank	\$ 4,011,582



South Carolina Office of State Treasurer

Curtis M. Loftis, Jr.

Local Government Investment Pool

Statement of Account

01/01/2025 - 08/15/2025

CITY OF PICKENS PICKENS RESERVE 219 PENDLETON ST PICKENS ST 29671	Account Number:	3286
	Beginning Balance:	756,131.93
	Ending Balance:	827,291.48
	Average Balance:	791,435.15
	Average Interest Rate (365):	4.4725 %

Date	Description	Contributions	Withdrawals	Balance
01/01/2025	Beginning Balance	--	--	756,131.93
01/31/2025	Reinvestment	2,957.79	--	759,089.72
02/28/2025	Reinvestment	2,653.69	--	761,743.41
03/31/2025	Reinvestment	2,938.08	--	764,681.49
04/22/2025	Deposit	50,458.18	--	815,139.67
04/30/2025	Reinvestment	2,896.94	--	818,036.61
05/31/2025	Reinvestment	3,119.91	--	821,156.52
06/30/2025	Reinvestment	3,016.41	--	824,172.93
07/31/2025	Reinvestment	3,118.55	--	827,291.48

	Funds Received	Funds Withdrawn	Interest Earned
MTD	0.00	0.00	1,312.54
YTD	0.00	0.00	4,431.09

REVENUE & EXPENDITURE STATEMENT

07/01/2025 To 08/15/2025

CITY OF PICKENS

FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10 General Fund				
Revenue				
4150 Administrative				
10-4150-4010 ELECTION FILING FEES	300.00	300.00	200.00	150
10-4150-4020 SIGN AND PLANNING PERMIT FEE:	350.00	350.00	75,000.00	0
10-4150-4025 SCMIT REFUND (WORKERS COMP	0.00	0.00	26,000.00	0
10-4150-4028 FEMA 4479 FEB 20 FLOOD REIMBL	0.00	0.00	150,000.00	0
10-4150-4040 CITY RENTALS	700.00	700.00	8,400.00	8
10-4150-4050 FRANCHISE FEES	29,276.03	29,276.03	485,000.00	6
10-4150-4055 MERCHANTS INVENTORY	3,609.08	3,609.08	15,000.00	24
10-4150-4060 PROPERTY TAX	19,221.73	19,221.73	575,000.00	3
10-4150-4061 HOMESTEAD EXEMPTION TAX	0.00	0.00	47,000.00	0
10-4150-4065 LOCAL OPTION SALES TAX	78,830.65	78,830.65	1,100,000.00	7
10-4150-4070 ACCOMMODATIONS TAX	0.00	0.00	21,200.00	0
10-4150-4071 AID TO SUBDIVISIONS	0.00	0.00	40,000.00	0
10-4150-4072 MFG PVE REIMBURSEMENT PROG	0.00	0.00	250.00	0
10-4150-4075 LOCAL GOVT FUND	0.00	0.00	80,000.00	0
10-4150-4080 BUSINESS LICENSE	8,280.28	8,280.28	850,000.00	1
10-4150-4084 Building Permits	135.00	135.00	0.00	*100
10-4150-4085 SCMIRF INSURANCE CLAIMS	56,882.08	56,882.08	0.00	*100
10-4150-4175 INTEREST INCOME	888.55	888.55	300,000.00	0
10-4150-4180 MISCELLANEOUS/ALL OTHER	0.00	0.00	120,000.00	0
10-4150-4191 HOSPITAL TAX OH REIMBURSEMEI	0.00	0.00	228,800.00	0
4150 Administrative Subtotal	\$198,473.40	\$198,473.40	\$4,121,850.00	5
4210 Police				
10-4210-4090 SCHOOL RESOURCE OFFICER RE'	70,000.00	70,000.00	336,000.00	21
10-4210-4095 MUNICIPAL FINES	7,796.27	7,796.27	120,000.00	6
10-4210-4099 MISCELLEANOUS REVENUE	85.00	85.00	0.00	*100
10-4210-4100 GOV DEALS REVENUE	3,750.00	3,750.00	0.00	*100
4210 Police Subtotal	\$81,631.27	\$81,631.27	\$456,000.00	18
4220 Fire Department				
10-4220-4215 IN CITY FIRE FEES	525.00	525.00	600,000.00	0
4220 Fire Department Subtotal	\$525.00	\$525.00	\$600,000.00	0
4310 Public Works				
10-4310-4112 SANITATION INSIDE CITY	35,981.50	35,981.50	368,343.58	10
10-4310-4122 SANITATION OUTSIDE CITY	4,389.00	4,389.00	66,145.66	7
10-4310-6218 2ND ROLL CART PURCHASE	63.91	63.91	0.00	*100
4310 Public Works Subtotal	\$40,434.41	\$40,434.41	\$434,489.24	9
4510 Recreation				

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10-4510-4135 Basketball Fees	0.00	0.00	24,000.00	0
10-4510-4140 Volleyball Fees	0.00	0.00	35,000.00	0
10-4510-4145 Baseball/Softball Fees	0.00	0.00	14,000.00	0
10-4510-4150 Football & Cheering Fees	-54.50	-54.50	20,000.00	0
10-4510-4160 Facility Rentals	0.00	0.00	8,000.00	0
10-4510-4170 SUMMER CAMP FEES	0.00	0.00	10,000.00	0
10-4510-4171 Soccer Fees	0.00	0.00	19,000.00	0
4510 Recreation Subtotal	-\$54.50	-\$54.50	\$130,000.00	0
Revenue Subtotal	\$321,009.58	\$321,009.58	\$5,742,339.24	6
Expenditure				
4150 Administrative				
10-4150-5000 ADM. SALARIES	24,426.12	24,426.12	295,701.76	8
10-4150-5005 CITY COUNCIL SALARY (1/2)	3,230.80	3,230.80	24,000.00	13
10-4150-5015 SOCIAL SECURITY	2,047.24	2,047.24	22,621.21	9
10-4150-5020 RETIREMENT-EMPLOYER	5,133.08	5,133.08	55,043.07	9
10-4150-5025 SCMIT (WORKERS COMP)	0.00	0.00	5,000.00	0
10-4150-5026 SCMIRF (LIABILITY & PROPERTY)	2,933.11	2,933.11	37,857.84	8
10-4150-5035 HEALTH & LIFE INSURANCE	9,384.82	9,384.82	35,939.45	26
10-4150-5070 Appreciation/Bonus	981.00	981.00	650.00	151
10-4150-6002 SFTWARE/COMP/EMAIL PER USER	23,109.62	23,109.62	30,000.00	77
10-4150-6004 HARRIS SOFTWARE SUPPORT	0.00	0.00	20,000.00	0
10-4150-6005 OFFICE SUPPLIES & EXPENSES	2,463.16	2,463.16	5,500.00	45
10-4150-6010 PLANNING EXPENSES	0.00	0.00	30,000.00	0
10-4150-6015 BUILDING REPAIRS & MAINTENANCE	3,186.14	3,186.14	6,410.10	50
10-4150-6025 TRAINING/DEVELOPMENT/DUES	2,225.15	2,225.15	10,000.00	22
10-4150-6030 MAYOR & COUNCIL EXPENSE	1,850.68	1,850.68	6,000.00	31
10-4150-6035 Sponsorships/Donations	1,000.00	1,000.00	14,000.00	7
10-4150-6050 OFFICE UTILITIES	1,422.12	1,422.12	14,000.00	10
10-4150-6065 ELECTION EXPENSE	0.00	0.00	10,000.00	0
10-4150-6070 MEDIA ADVERTISING	340.00	340.00	3,000.00	11
10-4150-6071 TRAINING/PROFESSIONAL DEVELOPMENT	4,684.89	4,684.89	0.00	*100
10-4150-6075 PROFESSIONAL FEES	32,242.50	32,242.50	100,000.00	32
10-4150-6076 ACCOUNTING & AUDITING	3,547.50	3,547.50	100,000.00	4
10-4150-6077 ORDINANCE CODIFICATION EXPENSE	0.00	0.00	5,000.00	0
10-4150-6080 CLEANING SERVICE & SUPPLIES	1,316.74	1,316.74	5,000.00	26
10-4150-6081 BUSINESS LICENSE EXPENSE	0.00	0.00	5,000.00	0
10-4150-6095 MISCELLANEOUS EXPENSE	120.00	120.00	100.00	120
10-4150-8040 CAPITAL OUTLAY	122,793.65	122,793.65	0.00	*100
10-4150-8050 Department Contingency	0.00	0.00	5,000.00	0

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10-4150-8060 New Website/Logo	370.00	370.00	7,500.00	5
10-4150-8080 MISC. CAP. IMPROVEMENTS	8,550.00	8,550.00	0.00	*100
4150 Administrative Subtotal	\$257,358.32	\$257,358.32	\$853,323.43	30
4210 Police				
10-4210-5000 POLICE SALARY	165,326.88	165,326.88	1,036,421.49	16
10-4210-5006 POLICE PART TIME SALARIES	6,277.68	6,277.68	44,994.56	14
10-4210-5010 POLICE OVERTIME	15,943.84	15,943.84	40,000.00	40
10-4210-5015 EMPLOYER SOCIAL SECURITY	13,877.53	13,877.53	80,000.00	17
10-4210-5020 RETIREMENT EMPLOYER	39,798.28	39,798.28	217,652.44	18
10-4210-5025 SCMIT (WORKERS COMP)	0.00	0.00	32,245.33	0
10-4210-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
10-4210-5035 HEALTH & LIFE INSURANCE	17,991.06	17,991.06	141,037.92	13
10-4210-5070 APPRECIATION/BONUS	0.00	0.00	2,200.00	0
10-4210-6005 SUPPLIES & EXPENSE	645.55	645.55	10,000.00	6
10-4210-6015 BUILDING REPAIRS & MAINTENANCE	1,289.61	1,289.61	1,000.00	129
10-4210-6058 FIREARMS TRAINING/AMMO	0.00	0.00	3,500.00	0
10-4210-6075 PROFESSIONAL FEES	0.00	0.00	500.00	0
10-4210-6095 MISCELLANEOUS	300.00	300.00	2,000.00	15
10-4210-6120 TRAINING & PROFESSIONAL DEVELOPMENT	2,922.60	2,922.60	12,394.69	24
10-4210-6125 TECHNOLOGY EXPENSE	2,697.81	2,697.81	35,000.00	8
10-4210-6127 DISPATCH CENTRAL SQUARE	0.00	0.00	16,000.00	0
10-4210-6130 AUTOMOBILE EXPENSE	9,847.35	9,847.35	45,000.00	22
10-4210-6135 FUEL EXPENSE	9,276.89	9,276.89	50,000.00	19
10-4210-6140 RADIO MAINTENANCE	181.90	181.90	1,500.00	12
10-4210-6145 DISPATCH EXPENSE	0.00	0.00	48,000.00	0
10-4210-6150 COMMUNITY EDUCATION	0.00	0.00	3,000.00	0
10-4210-6155 UNIFORMS	378.16	378.16	5,000.00	8
10-4210-6160 HOUSING OF PRISONERS	42.99	42.99	10,000.00	0
10-4210-6180 PRE-EMPLOYMENT TESTING	792.00	792.00	1,000.00	79
10-4210-6181 ENTERPRISE LEASE EXPENSE	19,597.42	19,597.42	102,000.00	19
10-4210-6183 Evidence Room / Evidence Supplies	117.63	117.63	2,000.00	6
10-4210-6185 TASER EQUIPMENT	0.00	0.00	3,000.00	0
10-4210-6190 VEHICLE TECHNOLOGY (ARPA)	0.00	0.00	15,000.00	0
10-4210-9050 Police Contingency	0.00	0.00	5,000.00	0
4210 Police Subtotal	\$307,305.18	\$307,305.18	\$2,003,304.27	15
4220 Fire Department				
10-4220-5000 SALARIES FIREMEN	57,690.31	57,690.31	400,275.00	14
10-4220-5006 PART TIME SALARIES	4,417.09	4,417.09	59,220.00	7
10-4220-5010 OVERTIME	3,832.10	3,832.10	41,676.00	9

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10-4220-5015 SOCIAL SECURITY	4,702.38	4,702.38	41,180.14	11
10-4220-5020 EMPLOYER RETIREMENT	14,037.45	14,037.45	114,335.45	12
10-4220-5025 SCMIT (WORKERS COMP)	0.00	0.00	11,441.23	0
10-4220-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
10-4220-5035 HEALTH & LIFE INSURANCE	17,885.14	17,885.14	97,159.88	18
10-4220-5050 VOLUNTEER FIRE	0.00	0.00	37,131.50	0
10-4220-5070 APPRECIATION/BONUS	0.00	0.00	1,200.00	0
10-4220-6002 SFTWARE/COMP/EMAIL PER USER	5,661.38	5,661.38	9,000.00	63
10-4220-6005 SUPPLIES-EXPENSE	421.55	421.55	6,000.00	7
10-4220-6015 BUILDING REPAIRS & MAINTENAN	2,674.78	2,674.78	4,500.00	59
10-4220-6016 EQUIPMENT MAINTENANCE	2,368.67	2,368.67	10,000.00	24
10-4220-6025 MEMBERSHIP DUES	6,206.58	6,206.58	4,500.00	138
10-4220-6099 MISCELLANEOUS EXPENSE	0.00	0.00	1,925.00	0
10-4220-6130 TRUCK EXPENSE	1,830.06	1,830.06	20,000.00	9
10-4220-6135 FUEL	694.97	694.97	9,000.00	8
10-4220-6140 RADIO MAINTENANCE	54.98	54.98	7,000.00	1
10-4220-6141 AIR PACK MAINT'N & SERVICE	0.00	0.00	7,000.00	0
10-4220-6155 FIREMEN UNIFORMS	0.00	0.00	7,000.00	0
10-4220-6157 TURN OUT GEAR	0.00	0.00	31,000.00	0
10-4220-6158 FIRE PREVENTION EXPENSES	159.87	159.87	3,000.00	5
10-4220-6180 PRE EMPLOYMENT TESTING	0.00	0.00	250.00	0
10-4220-6185 TRAINING EXPENSES	15.00	15.00	5,500.00	0
10-4220-6205 HEALTH PHYSICALS	0.00	0.00	9,200.00	0
10-4220-6207 Captial Improvement	0.00	0.00	34,078.34	0
10-4220-8050 Capital Improvement Plan	0.00	0.00	12,630.00	0
10-4220-9050 Fire Contingency	0.00	0.00	10,000.00	0
4220 Fire Department Subtotal	\$122,652.31	\$122,652.31	\$1,033,060.38	12
4310 Public Works				
10-4310-5000 PUBLIC WORKS SALARIES	60,577.78	60,577.78	374,799.28	16
10-4310-5006 PART TIME PUBLIC WORKS SALAR	1,197.00	1,197.00	21,840.00	5
10-4310-5010 PUBLIC WORKS OVERTIME	2,376.53	2,376.53	13,577.75	18
10-4310-5015 PUBLIC WORKS SOCIAL SECURITY	4,437.98	4,437.98	31,010.56	14
10-4310-5020 PW RETIREMENT-EMPLOYER	11,282.80	11,282.80	76,136.30	15
10-4310-5025 SCMIT (WORKERS COMP)	0.00	0.00	5,001.51	0
10-4310-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
10-4310-5035 HEALTH & LIFE INSURANCE	13,685.29	13,685.29	78,585.80	17
10-4310-5070 APPRECIATION/BONUS	0.00	0.00	1,300.00	0
10-4310-6002 SFTWARE/COMP/EMAIL PER USEF	0.00	0.00	5,000.00	0
10-4310-6015 BUILDING REPAIRS & MAINTENAN	10.58	10.58	0.00	*100

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
10-4310-6050 ELECTRICITY	8,473.45	8,473.45	74,000.00	11
10-4310-6130 TRUCK EXPENSE	4,075.86	4,075.86	40,000.00	10
10-4310-6131 EQUIPMENT EXPENSE	1,709.23	1,709.23	10,000.00	17
10-4310-6135 PUBLIC WORKS FUEL	3,035.75	3,035.75	30,000.00	10
10-4310-6140 SHOP ELECTRICITY	9.25	9.25	0.00	*100
10-4310-6155 PW UNIFORMS	2,885.62	2,885.62	7,000.00	41
10-4310-6180 PRE EMPLOYMENT TESTING	76.00	76.00	500.00	15
10-4310-6215 PW MAINT'N EXPENSE	173.28	173.28	8,000.00	2
10-4310-6216 DUMPSTERS/ROLLCARTS	2,423.20	2,423.20	6,000.00	40
10-4310-6220 SAFETY EQUIPMENT	99.24	99.24	3,000.00	3
10-4310-6225 COUNTY LANDFILL TIPPING FEES	2,277.15	2,277.15	50,000.00	5
10-4310-6235 CHEMICALS	156.20	156.20	4,000.00	4
10-4310-6245 SIGNS	0.00	0.00	2,000.00	0
10-4310-6255 OFFICE SUPPLIES	120.65	120.65	2,500.00	5
10-4310-8045 ST/SAN CAPITAL EXPENSE	19,597.41	19,597.41	102,000.00	19
10-4310-9050 PW Contingency	316.83	316.83	5,000.00	6
4310 Public Works Subtotal	\$138,997.08	\$138,997.08	\$989,109.04	14
4510 Recreation				
10-4510-5000 SALARIES RECREATION	40,000.27	40,000.27	248,558.00	16
10-4510-5006 PART TIME SALARIES	11,464.35	11,464.35	85,000.00	13
10-4510-5010 OVERTIME	1,557.23	1,557.23	5,000.00	31
10-4510-5015 RECREATION SOCIAL SECURITY	3,404.45	3,404.45	19,303.92	18
10-4510-5020 RETIREMENT-EMPLOYER	8,485.68	8,485.68	46,834.04	18
10-4510-5025 SCMIT (WORKERS COMP)	0.00	0.00	5,000.00	0
10-4510-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
10-4510-5035 HEALTH & LIFE INSURANCE	6,487.19	6,487.19	38,042.59	17
10-4510-5070 APPRECIATION/BONUS	18.17	18.17	750.00	2
10-4510-6002 SFTWARE/COMP/EMAIL PER USEF	330.82	330.82	8,200.00	4
10-4510-6005 Supplies-Office	5,058.34	5,058.34	7,500.00	67
10-4510-6006 TRAININGS/ MEETINGS/DUES	273.32	273.32	3,500.00	8
10-4510-6015 BUILDING REPAIRS & MAINTENAN	412.70	412.70	0.00	*100
10-4510-6016 PARK AND PLAYGROUND MAINT	154.50	154.50	0.00	*100
10-4510-6017 PLAYGROUND MAINTENANCE	6,708.01	6,708.01	15,000.00	45
10-4510-6018 VEHICLE MAINTENANCE	906.28	906.28	0.00	*100
10-4510-6019 GROUNDS/FIELDS	253.55	253.55	0.00	*100
10-4510-6050 ELECTRICITY & HEATING	10,192.01	10,192.01	60,000.00	17
10-4510-6135 FUEL VEHICLES & EQUIPMENT	1,182.80	1,182.80	0.00	*100
10-4510-6145 FIELD LIGHTING (ARPA)	0.00	0.00	8,000.00	0
10-4510-6155 REC EMPLOYEE UNIFORMS EXPEI	1,809.89	1,809.89	2,000.00	90

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10-4510-6180 PRE EMPLOYMENT TESTING	0.00	0.00	750.00	0
10-4510-6265 BASKETBALL EXPENSE	3,453.98	3,453.98	35,000.00	10
10-4510-6270 VOLLEYBALL EXPENSE	1,230.80	1,230.80	30,000.00	4
10-4510-6275 BASEBALL EXPENSE	519.17	519.17	25,000.00	2
10-4510-6279 CHEERING EXPENSES	8,447.81	8,447.81	5,000.00	169
10-4510-6280 FOOTBALL EXPENSE	754.36	754.36	30,000.00	3
10-4510-6281 SUMMER CAMP EXPENSE	12,958.65	12,958.65	12,500.00	104
10-4510-6285 CONCESSIONS	773.47	773.47	2,500.00	31
10-4510-6290 SOCCER EXPENSE	220.00	220.00	15,000.00	1
10-4510-6295 EVENTS	100.68	100.68	4,000.00	3
10-4510-6300 RECREATION CAPITAL OUTLAY	0.00	0.00	32,630.84	0
10-4510-6325 JANITORIAL SUPPLIES	86.12	86.12	0.00	*100
10-4510-8055 Capital Improvement Program	0.00	0.00	12,630.00	0
10-4510-9050 Rec Contingency	0.00	0.00	50,000.00	0
4510 Recreation Subtotal	\$127,244.60	\$127,244.60	\$845,557.23	15
4520 Public Works-Grounds				
10-4520-5000 GROUNDS MAINT. SALARIES	1,953.33	1,953.33	34,341.24	6
10-4520-5006 PART TIME GROUNDS SALARIES	2,895.00	2,895.00	10,000.00	29
10-4520-5010 OVERTIME	205.78	205.78	1,000.00	21
10-4520-5015 SOCIAL SECURITY	160.71	160.71	1,929.28	8
10-4520-5020 RETIREMENT-EMPLOYER	400.73	400.73	4,680.69	9
10-4520-5035 HEALTH & LIFE INSURANCE	-366.04	-366.04	3,340.18	-11
10-4520-6015 BUILDING REPAIRS & MAINTENANCE	9,245.56	9,245.56	40,000.00	23
10-4520-6050 GROUNDS ELECTRICITY	340.83	340.83	0.00	*100
10-4520-6105 WELLNESS AND SAFETY EXPENSE	0.00	0.00	500.00	0
10-4520-6135 FUEL	998.98	998.98	8,000.00	12
10-4520-6235 CHEMICALS AND FERTILIZER	2,620.85	2,620.85	16,000.00	16
10-4520-6300 LANDSCAPING	0.00	0.00	5,000.00	0
10-4520-6310 IRRIGATION SUPPLIES	0.00	0.00	1,000.00	0
10-4520-6315 REC FIELD SETUP & MAINT	8,025.00	8,025.00	16,000.00	50
10-4520-6320 TRUCK AND EQUIP MAINT	2,273.87	2,273.87	10,000.00	23
10-4520-6321 GROUNDS MAINTENANCE	9,405.17	9,405.17	12,500.00	75
10-4520-6325 JANITORIAL SUPPLIES	1,160.93	1,160.93	10,000.00	12
10-4520-6326 TRAIL MAINTENANCE	442.64	442.64	8,000.00	6
10-4520-9050 Grounds Contingency	0.00	0.00	10,000.00	0
4520 Public Works-Grounds Subtotal	\$39,763.34	\$39,763.34	\$192,291.39	21
4650 Municipal Court				
10-4650-5000 MUNICIPAL COURT SALARIES	10,454.40	10,454.40	65,170.35	16
10-4650-5006 PART TIME JUDGE SALARY	240.00	240.00	12,000.00	2

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10-4650-5015 SOCIAL SECURITY	683.14	683.14	5,903.54	12	
10-4650-5020 RETIREMENT-EMPLOYER	1,977.16	1,977.16	14,322.82	14	
10-4650-5025 SCMIT (WORKERS COMP)	0.00	0.00	2,500.00	0	
10-4650-5035 HEALTH & LIFE INSURANCE	1,361.38	1,361.38	18,001.53	8	
10-4650-5070 APPRECIATION/BONUS	0.00	0.00	165.00	0	
10-4650-6002 SFTWARE/COMP/EMAIL PER USER	0.00	0.00	1,500.00	0	
10-4650-6050 TRAINING/TRAVEL	0.00	0.00	4,000.00	0	
10-4650-6095 MISC EXPENSE	154.59	154.59	1,000.00	15	
10-4650-6185 TRAINING/COURT EXPENSES	60.04	60.04	6,000.00	1	
10-4650-6335 JURORS EXPENSE	0.00	0.00	5,000.00	0	
10-4650-6340 PUBLIC DEFENDER	0.00	0.00	5,000.00	0	
4650 Municipal Court Subtotal	\$14,930.71	\$14,930.71	\$140,563.24	11	
Expenditure Subtotal	\$1,008,251.54	\$1,008,251.54	\$6,057,208.98	17	
Before Transfers	Deficiency Of Revenue Subtotal	-\$687,241.96	-\$687,241.96	-\$314,869.74	218
After Transfers	Deficiency Of Revenue Subtotal	-\$687,241.96	-\$687,241.96	-\$314,869.74	218
11 Victims Advocate Fund 11					
Revenue					
4210 Police					
11-4210-4100 VICTIM ASSISTANCE FUND 11 REV	237.94	237.94	15,000.00	2	
4210 Police Subtotal	\$237.94	\$237.94	\$15,000.00	2	
Revenue Subtotal	\$237.94	\$237.94	\$15,000.00	2	
Expenditure					
4530 Victims Assistance Fun					
11-4530-5006 PART TIME SALARIES	2,201.34	2,201.34	9,269.32	24	
11-4530-5015 SOCIAL SECURITY	168.40	168.40	709.11	24	
11-4530-5020 RETIREMENT-EMPLOYER	408.57	408.57	1,720.39	24	
11-4530-6005 VICTIM SRV OPERATING EXPENSE	0.00	0.00	3,301.18	0	
4530 Victims Assistance Fun Subtotal	\$2,778.31	\$2,778.31	\$15,000.00	19	
Expenditure Subtotal	\$2,778.31	\$2,778.31	\$15,000.00	19	
Before Transfers	Deficiency Of Revenue Subtotal	-\$2,540.37	-\$2,540.37	\$0.00	*100
After Transfers	Deficiency Of Revenue Subtotal	-\$2,540.37	-\$2,540.37	\$0.00	*100
12 Police Special Funds					
Expenditure					
4210 Police					
12-4210-6005 MISC EXPENSE--POLICE DRUG FU	0.00	0.00	2,500.00	0	
12-4210-6015 MISC EXPENSE--DRUG INFORMAN	1,000.00	1,000.00	2,500.00	40	
4210 Police Subtotal	\$1,000.00	\$1,000.00	\$5,000.00	20	
Expenditure Subtotal	\$1,000.00	\$1,000.00	\$5,000.00	20	

REVENUE & EXPENDITURE STATEMENT

07/01/2025 To 08/15/2025

CITY OF PICKENS

FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used
	Before Transfers	Deficiency Of Revenue Subtotal	-\$1,000.00	-\$1,000.00	20
	After Transfers	Deficiency Of Revenue Subtotal	-\$1,000.00	-\$5,000.00	20
15 Hospitality Tax					
Revenue					
4155 Hospitality Bond And Admi					
15-4155-4000	HOSPITALITY TAX REVENUE	69,041.74	69,041.74	600,000.00	12
15-4155-4120	MISC REVENUE	0.00	0.00	16,200.00	0
	4155 Hospitality Bond And Admi Subtotal	\$69,041.74	\$69,041.74	\$616,200.00	11
	Revenue Subtotal	\$69,041.74	\$69,041.74	\$616,200.00	11
Expenditure					
4150 Administrative					
15-4150-5000	SALARIES	7,023.35	7,023.35	44,446.93	16
15-4150-5010	OVERTIME	335.54	335.54	1,000.00	34
15-4150-5015	SOCIAL SECURITY	536.07	536.07	3,467.37	15
15-4150-5020	RETIREMENT-EMPLOYER	1,343.70	1,343.70	8,412.31	16
15-4150-5025	SCMIT WORKERS COMP	0.00	0.00	2,500.00	0
15-4150-5035	HEALTH & LIFE INSURANCE	0.00	0.00	5,441.80	0
15-4150-6004	HARRIS SOFTWARE SUPPORT	0.00	0.00	8,000.00	0
15-4150-6051	MAIN ST WIFI CONNECTION	0.00	0.00	6,500.00	0
15-4150-6052	MAINTENANCE EXPENSE	0.00	0.00	10,000.00	0
15-4150-6305	DOWNTOWN LANDSCAPING	0.00	0.00	10,000.00	0
15-4150-6324	PORTABLE TOILETS	0.00	0.00	15,000.00	0
15-4150-6325	JANITORIAL SUPPLIES	0.00	0.00	10,000.00	0
15-4150-6960	MARKETING	4,464.00	4,464.00	28,000.00	16
15-4150-6961	PRA VISITOR CENTER	0.00	0.00	10,000.00	0
15-4150-6962	MISC EXPENSES	0.00	0.00	100,000.00	0
15-4150-6970	COMMUNITY FESTIVALS	0.00	0.00	25,000.00	0
15-4150-6971	JULY 4TH FESTIVAL	0.00	0.00	18,000.00	0
15-4150-6972	CHRISTMAS DECORATIONS	0.00	0.00	10,000.00	0
15-4150-6980	CHAMBER EVENTS	0.00	0.00	30,000.00	0
15-4150-6987	TRANSFER TO GF FOR OH EXPEN.	0.00	0.00	228,800.00	0
	4150 Administrative Subtotal	\$13,702.66	\$13,702.66	\$574,568.41	2
5000 Bonds					
15-5000-8506	CONSERFUND LOAN - PRINCIPAL	8,842.81	8,842.81	9,231.59	96
	5000 Bonds Subtotal	\$8,842.81	\$8,842.81	\$9,231.59	96
	Expenditure Subtotal	\$22,545.47	\$22,545.47	\$583,800.00	4
	Before Transfers	Excess Of Revenue Subtotal	\$46,496.27	\$46,496.27	144
	After Transfers	Excess Of Revenue Subtotal	\$46,496.27	\$32,400.00	144

16 Spec Revenue Fund/Grants

REVENUE & EXPENDITURE STATEMENT

07/01/2025 To 08/15/2025

CITY OF PICKENS

FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Expenditure				
4220 Fire Department				
16-4220-6000 FIRE SPECIAL PROJECTS	11,711.29	11,711.29	0.00	*100
4220 Fire Department Subtotal	\$11,711.29	\$11,711.29	\$0.00	*100
4520 Public Works-Grounds				
16-4520-6000 GROUNDS SPECIAL PROJECTS	587.00	587.00	100,000.00	1
4520 Public Works-Grounds Subtotal	\$587.00	\$587.00	\$100,000.00	1
Expenditure Subtotal	\$12,298.29	\$12,298.29	\$100,000.00	12
Before Transfers	Deficiency Of Revenue Subtotal	-\$12,298.29	-\$12,298.29	12
After Transfers	Deficiency Of Revenue Subtotal	-\$12,298.29	-\$100,000.00	12
60 Utility Fund				
Revenue				
4300 Utility Operations				
60-4300-4500 CONNECTION FEES	1,650.00	1,650.00	18,000.00	9
60-4300-4510 SEWER REVENUE	53,136.50	53,136.50	759,625.00	7
60-4300-4515 SEWER TAPS	0.00	0.00	10,000.00	0
60-4300-4520 WATER REVENUE	276,501.70	276,501.70	2,942,402.00	9
60-4300-4525 WATER TAPS	4,400.00	4,400.00	55,000.00	8
60-4300-4530 CAPITAL IMPROVMENTS FEE	55,544.70	55,544.70	320,000.00	17
60-4300-4580 PENALTY CHARGES	3,505.00	3,505.00	0.00	*100
60-4300-4585 OVERPAYMENTS/CASH OVERAGE/	-10.00	-10.00	0.00	*100
60-4300-4590 MISC. REVENUE/ALL OTHER	4,700.00	4,700.00	55,000.00	9
60-4300-4593 DEPOSIT ADJUSTMENTS	112.00	112.00	0.00	*100
60-4300-4650 RENT AT WATER PLANT RESIDENC	350.00	350.00	0.00	*100
4300 Utility Operations Subtotal	\$399,889.90	\$399,889.90	\$4,160,027.00	10
4333				
60-4333-4540 STORMWATER REVENUE FEES	1,064.88	1,064.88	200,000.00	1
4333 Subtotal	\$1,064.88	\$1,064.88	\$200,000.00	1
Revenue Subtotal	\$400,954.78	\$400,954.78	\$4,360,027.00	9
Expenditure				
4300 Utility Operations				
60-4300-8000 CAPITAL IMPROVEMENTS	0.00	0.00	159,000.00	0
4300 Utility Operations Subtotal	\$0.00	\$0.00	\$159,000.00	0
Expenditure	\$0.00	\$0.00	\$159,000.00	0
Expenditure				
4300 Utility Operations				
60-4300-5000 O&M SALARIES	50,039.45	50,039.45	215,192.41	23
60-4300-5005 CITY COUNCIL SALARY (1/2)	3,230.80	3,230.80	24,000.00	13
60-4300-5010 OVERTIME	1,707.53	1,707.53	5,623.13	30

REVENUE & EXPENDITURE STATEMENT

07/01/2025 To 08/15/2025

CITY OF PICKENS

FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
60-4300-5015 SOCIAL SECURITY EMPLOYER	3,839.41	3,839.41	16,749.03	23
60-4300-5020 SC RETIREMENT EMPLOYER	9,848.87	9,848.87	40,635.49	24
60-4300-5025 SCMIT (WORKERS COMP)	0.00	0.00	5,000.00	0
60-4300-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
60-4300-5035 HEALTH & LIFE INSURANCE	8,401.76	8,401.76	21,054.86	40
60-4300-5070 CHRISTMAS EXPENSE	0.00	0.00	1,330.00	0
60-4300-6002 SFTWARE/COMP/EMAIL PER USER	5,105.41	5,105.41	40,000.00	13
60-4300-6004 HARRIS SOFTWARE SUPPORT	0.00	0.00	20,000.00	0
60-4300-6005 OFFICE SUPPLIES & MAINT	101.31	101.31	4,000.00	3
60-4300-6011 UB PRINTING & MAILING	5,329.42	5,329.42	40,000.00	13
60-4300-6012 POSTAGE MACHINE & MISC POST/	205.77	205.77	2,500.00	8
60-4300-6015 FLEET MAINTENANCE	2,598.75	2,598.75	10,000.00	26
60-4300-6016 BUILDING REPAIRS & MAINTENAN	0.00	0.00	10,500.00	0
60-4300-6017 EQUIPMENT RENTALS	308.10	308.10	5,000.00	6
60-4300-6050 POWER	4,254.95	4,254.95	15,000.00	28
60-4300-6071 TRAINING/PROFESSIONAL DEVEL	450.00	450.00	2,000.00	23
60-4300-6076 ACCOUNTING & AUDITING	1,633.00	1,633.00	0.00	*100
60-4300-6135 FLEET FUEL	3,662.47	3,662.47	0.00	*100
60-4300-6155 O & M UNIFORMS	590.14	590.14	5,000.00	12
60-4300-6180 PRE-EMPLOYMENT TESTING	0.00	0.00	500.00	0
60-4300-6220 SAFETY EXPENSES	0.00	0.00	8,500.00	0
60-4300-6390 SHOP - ELECTRICITY & GAS	9.26	9.26	0.00	*100
60-4300-6415 WATER/SEWER CHEMICALS	407.40	407.40	10,000.00	4
60-4300-6419 GRASS AND SEEDING	295.00	295.00	6,000.00	5
60-4300-6420 ASPHALT PATCHING	0.00	0.00	7,500.00	0
60-4300-6421 PUMP STATION MAINTENANCE	17,165.76	17,165.76	96,000.00	18
60-4300-6422 LIFT STATION MAINTENANCE	0.00	0.00	20,000.00	0
60-4300-6430 O&M EQUIPMENT & SUPPLIES	1,284.64	1,284.64	3,000.00	43
60-4300-6431 WTR. METERS & BOXES	0.00	0.00	442,000.00	0
60-4300-6432 PIPES AND PARTS	95,184.98	95,184.98	95,000.00	100
60-4300-6433 MISC EXPENSE	120.00	120.00	2,500.00	5
60-4300-6434 WATER LINE CONTINGENCY	0.00	0.00	5,000.00	0
60-4300-6470 ENGINEERING EXPENSE	0.00	0.00	25,000.00	0
60-4300-6475 SEWER LINE CONTINGENCY	0.00	0.00	20,000.00	0
60-4300-8050 UF Contingency	0.00	0.00	50,000.00	0
60-4300-8090 WATER EQUIP & FIXTURES REIMB'	100.00	100.00	0.00	*100
4300 Utility Operations Subtotal	\$215,874.18	\$215,874.18	\$1,312,442.76	16
4320 Cws-Wastewater				
60-4320-5000 WASTE WATER SALARIES	27,271.02	27,271.02	215,192.41	13

REVENUE & EXPENDITURE STATEMENT
07/01/2025 To 08/15/2025

CITY OF PICKENS
FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
60-4320-5015 SOCIAL SECURITY	1,519.72	1,519.72	16,749.03	9
60-4320-5020 SC STATE RETIREMENT-EMPLOYE	3,938.45	3,938.45	40,635.49	10
60-4320-5025 SCMIT (WORKERS COMP)	0.00	0.00	3,825.67	0
60-4320-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
60-4320-5035 HEALTH & LIFE INSURANCE	-772.49	-772.49	20,969.21	-4
60-4320-6010 CWS O&M FEES	16,858.94	16,858.94	202,307.28	8
60-4320-6050 POWER - WASTE WATER	5,513.01	5,513.01	80,000.00	7
60-4320-6235 CHEMICALS/WASTE WATER	0.00	0.00	7,000.00	0
60-4320-6440 SLUDGE DISPOSAL	2,270.96	2,270.96	40,000.00	6
60-4320-6450 WASTE WATER MAINTENANCE	0.00	0.00	30,000.00	0
60-4320-6455 LAB SUPPLIES / TESTING EXPENS	4,333.94	4,333.94	12,000.00	36
4320 Cws-Wastewater Subtotal	\$60,933.55	\$60,933.55	\$706,536.93	9
4330 Cws-Water Plant				
60-4330-5000 WATER PLANT SALARIES	27,850.45	27,850.45	215,192.41	13
60-4330-5010 WATER PLANT OVERTIME	3,243.47	3,243.47	5,623.13	58
60-4330-5015 SOCIAL SECURITY/EMPLOYER	2,056.41	2,056.41	16,749.03	12
60-4330-5020 SC STATE RETIREMENT-EMPLOYE	5,281.28	5,281.28	40,635.49	13
60-4330-5025 SCMIT (WORKERS COMP)	0.00	0.00	5,000.00	0
60-4330-5026 SCMIRF (LIABILITY & PROPERTY)	0.00	0.00	37,857.84	0
60-4330-5035 HEALTH & LIFE INSURANCE	1,459.54	1,459.54	20,969.21	7
60-4330-6002 SFTWARE/COMP/EMAIL PER USER	1,337.50	1,337.50	10,000.00	13
60-4330-6015 REPAIRS & MAINT/TRK & EQUIP	2,672.13	2,672.13	0.00	*100
60-4330-6050 POWER WATER PLANT	2,288.99	2,288.99	10,000.00	23
60-4330-6235 CHEMICALS/WATER PLANT	0.00	0.00	8,000.00	0
60-4330-6385 STATE - PERMIT FEES	18,480.00	18,480.00	25,000.00	74
60-4330-6395 GREENVILLE WATER EXPENSE	115,748.59	115,748.59	588,000.96	20
60-4330-6475 WATER PLANT MAINTENANCE	527.87	527.87	10,000.00	5
60-4330-6505 WTR. METERS & BOXES	59,181.11	59,181.11	0.00	*100
4330 Cws-Water Plant Subtotal	\$240,127.34	\$240,127.34	\$993,028.07	24
4800 Bonds				
60-4800-8576 2021A W&S BOND PAYMENTS	64,966.70	64,966.70	405,012.70	16
60-4800-8577 2021B W&S BOND PAYMENTS	51,683.30	51,683.30	404,136.80	13
4800 Bonds Subtotal	\$116,650.00	\$116,650.00	\$809,149.50	14
Expenditure Subtotal	\$633,585.07	\$633,585.07	\$3,821,157.26	17
Before Transfers				
Deficiency Of Revenue Subtotal	-\$232,630.29	-\$232,630.29	\$379,869.74	-61
Other Financing Use				
4300 Utility Operations				
60-4300-9040 UTILITY TRANSFER 5%	0.00	0.00	379,869.74	0
4300 Utility Operations Subtotal	\$0.00	\$0.00	\$379,869.74	0

REVENUE & EXPENDITURE STATEMENT

07/01/2025 To 08/15/2025

CITY OF PICKENS

FY 2025-2026

*100 in the % Used column indicates that no budget exists

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used
	Other Financing Use Subtotal	\$0.00	\$0.00	\$379,869.74	0
After Transfers	Deficiency Of Revenue Subtotal	-\$232,630.29	-\$232,630.29	\$0.00	*100

Last Quarter FY24-25 Transaction Report

April 1, 2025 through June 30, 2025

18 pages

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 1480					
53717	04/01/2025	2906 AMERICAN HERITAGE LIFE INS COMPANY	Check	No	180.56
53718	04/01/2025	5308 AMERICAN TANK MAINTENANCE LLC	Check	No	8,582.88
53719	04/01/2025	1004 BIVENS HARDWARE	Check	No	9.89
53720	04/01/2025	5317 BRITTANY ROPER	Check	No	112.34
53721	04/01/2025	5843 CINTAS CORP	Check	No	601.75
53722	04/01/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	5,342.16
53723	04/01/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	58,137.27
53724	04/01/2025	1085 DUKE POWER	Check	No	102.14
53725	04/01/2025	5403 EASLEY LAWN & GARDEN	Check	No	92.02
53726	04/01/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,657.99
53727	04/01/2025	6103 Engenius	Check	No	370.00
53728	04/01/2025	5877 GLOBE LIFE	Check	No	1,270.67
53729	04/01/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	399.60
53730	04/01/2025	2183 KING ASPHALT, INC.	Check	No	675.58
53731	04/01/2025	6289 LawTrak	Check	No	132.00
53732	04/01/2025	6008 Megan Anders	Check	No	300.00
53733	04/01/2025	2740 PICKENS COUNTY TREASURER	Check	No	40.00
53734	04/01/2025	1025 PITNEY BOWES PURCHASE POWER	Check	No	1,009.75
53735	04/01/2025	5506 PROSOURCE, LLC	Check	No	114.24
53736	04/01/2025	6251 Rogers & Callcott	Check	No	632.10
53737	04/01/2025	6291 Roper Brothers, Inc	Check	No	13,265.00
53738	04/01/2025	6268 Seamon Whiteside	Check	No	775.00
53739	04/01/2025	1054 SIX MILE WATER DISTRICT	Check	No	66.02
53740	04/01/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	278.20
53741	04/01/2025	1042 TRI-COUNTY ACE	Check	No	505.38
53742	04/01/2025	5026 VC3 INC	Check	No	9,161.82
53743	04/01/2025	6243 Rain For Rent	Check	No	4,048.88

Check Run 1480 Check Total \$107,863.24
Check Run 1480 Update Only \$0.00
Check Run 1480 Total \$107,863.24

Check Run: 1481					
53744	04/08/2025	6296 Aaron Hester	Check	No	561.89
53745	04/08/2025	6299 Augusto Aguilar Zamorano	Check	No	207.50
53746	04/08/2025	1004 BIVENS HARDWARE	Check	No	185.49

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53747	04/08/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
53748	04/08/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	468.67
53749	04/08/2025	5843 CINTAS CORP	Check	No	490.86
53750	04/08/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	403.43
53751	04/08/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	4,320.28
53752	04/08/2025	6212 Cranston	Check	No	5,000.00
53753	04/08/2025	6093 Debra L. Gravley	Check	No	1,500.00
53754	04/08/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,563.91
53755	04/08/2025	6295 ETT Environmental	Check	No	1,715.36
53756	04/08/2025	2492 GREENE, FINNEY CAULEY LLP	Check	No	30,000.00
53757	04/08/2025	1149 GREENVILLE WATER SYSTEM	Check	No	57,869.40
53758	04/08/2025	6298 John McManus	Check	No	438.43
53759	04/08/2025	6104 Kimball Midwest	Check	No	393.49
53760	04/08/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	8,481.58
53761	04/08/2025	2718 MANSFIELD OIL COMPANY	Check	No	9,204.63
53762	04/08/2025	6008 Megan Anders	Check	No	200.00
53763	04/08/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	9,929.60
53764	04/08/2025	1401 MOTOROLA SOLUTIONS INC.	Check	No	23.08
53765	04/08/2025	4939 PACE & REEVES INC	Check	No	9,428.51
53766	04/08/2025	6163 Parker Poe	Check	No	9,240.00
53767	04/08/2025	1470 PICKENS COUNTY SOLID WASTE	Check	No	8,667.10
53768	04/08/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	240.65
53769	04/08/2025	4006 PRIORITY ONE SECURITY	Check	No	41.99
53770	04/08/2025	2792 PROTECT YOUTH SPORTS	Check	No	49.50
53771	04/08/2025	6297 Ray Wilson	Check	No	303.85
53772	04/08/2025	5125 READ'S UNIFORMS	Check	No	138.58
53773	04/08/2025	4008 SCCCMA C/O THE RILEY CENTER	Check	No	350.00
53774	04/08/2025	1017 SC STATE TREASURER	Check	No	7,524.41
53775	04/08/2025	3135 SEGRA	Check	No	204.24
53776	04/08/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	55.60
53777	04/08/2025	1352 SYNAGRO CENTRAL	Check	No	575.00
53778	04/08/2025	5548 Transaction Warehouse, Inc	Check	No	191.00
53779	04/08/2025	1042 TRI-COUNTY ACE	Check	No	506.17
53780	04/08/2025	5026 VC3 INC	Check	No	1,226.22
53781	04/08/2025	3656 WASTE CONNECTIONS OF SC, INC	Check	No	63.60

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53782	04/08/2025	2222 XEROX CORP	Check	No	361.71
Check Run 1481 Check Total					\$174,325.73
Check Run 1481 Update Only					\$0.00
Check Run 1481 Total					\$174,325.73
Check Run: 1482					
53783	04/09/2025	1021 PETTY CASH	Check	No	1,000.00
Check Run 1482 Check Total					\$1,000.00
Check Run 1482 Update Only					\$0.00
Check Run 1482 Total					\$1,000.00
Check Run: 1483					
53784	04/09/2025	4943 ADVANCE AUTO PARTS	Check	No	325.46
53785	04/09/2025	5848 Allen Day	Check	No	90.00
53786	04/09/2025	5359 ALLISON CAMILLE HENDRICKS	Check	No	450.00
53787	04/09/2025	5815 Alyssa Whiteside	Check	No	270.00
53788	04/09/2025	6305 Charles Hunter Smith	Check	No	90.00
53789	04/09/2025	5009 HANNAH HOLCOMBE	Check	No	90.00
53790	04/09/2025	4662 HOPE DODGENS	Check	No	565.00
53791	04/09/2025	6300 Kampbell Ann Smith	Check	No	180.00
53792	04/09/2025	6303 Katherine Kelley	Check	No	90.00
53793	04/09/2025	1497 KATHRYN W. GOWAN	Check	No	45.00
53794	04/09/2025	6261 Krysta Bennefield	Check	No	300.00
53795	04/09/2025	5341 LILYAN MARSHALL JOH	Check	No	390.00
53796	04/09/2025	6301 Rachel Helms	Check	No	120.00
53797	04/09/2025	6304 Rion Williams	Check	No	120.00
53798	04/09/2025	6302 Sydney Bellamy	Check	No	90.00
Check Run 1483 Check Total					\$3,215.46
Check Run 1483 Update Only					\$0.00
Check Run 1483 Total					\$3,215.46
Check Run: 1484					
53799	04/15/2025	6312 Adelyn Kate Jewell	Check	No	120.00
53800	04/15/2025	6310 Allie Marie Kutilek	Check	No	180.00
53801	04/15/2025	2084 STEPHANIE NICOLE ARROWOOD	Check	No	47.50
53802	04/15/2025	2084 NICHALOS BAILEY BERRYHILL	Check	No	26.00
53803	04/15/2025	1004 BIVENS HARDWARE	Check	No	27.80
53804	04/15/2025	2084 TONYA MARIE BLOUNT	Check	No	18.40

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53805	04/15/2025	5444 BLUE LION DIGITAL	Check	No	64.00
53806	04/15/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	13,667.35
* 53808	04/15/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	61.42
53809	04/15/2025	2084 CAFE CONNECTION	Check	No	100.00
53810	04/15/2025	6293 Charter Communications Holdings LLC	Check	No	160.00
53811	04/15/2025	5843 CINTAS CORP	Check	No	482.92
53812	04/15/2025	5370 CLEARWATER SOLUTIONS,LLC	Check	No	16,858.94
53813	04/15/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	4,219.06
53814	04/15/2025	5591 COPPERHEAD ELECTRIC	Check	No	1,146.00
53815	04/15/2025	6187 Dacusville Rec Association	Check	No	13,360.68
* 53817	04/15/2025	4320 DANNY DOWDAL	Check	No	60.00
53818	04/15/2025	2084 CAROL ELIZABETH DOHM	Check	No	100.00
53819	04/15/2025	5005 Duggan & Hughes LLC	Check	No	1,830.00
53820	04/15/2025	2084 MARY DUNCAN	Check	No	2.50
53821	04/15/2025	6311 Emerson Lind McCall	Check	No	150.00
53822	04/15/2025	5798 Emma Dowdal	Check	No	60.00
53823	04/15/2025	6042 Floyd Rogers Jr.	Check	No	180.30
53824	04/15/2025	1012 FORT HILL NATURAL GAS	Check	No	396.54
53825	04/15/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	467.93
53826	04/15/2025	5784 Hannah Ashlyn Knight	Check	No	330.00
53827	04/15/2025	6127 Hunter Jonathon Dowdal	Check	No	60.00
53828	04/15/2025	5952 ICMA	Check	No	587.60
53829	04/15/2025	2084 TESA JACKSON	Check	No	39.75
53830	04/15/2025	6309 Lilly Ruth Kutilek	Check	No	180.00
53831	04/15/2025	2084 LARRY LUM (BUSINESS)	Check	No	100.00
53832	04/15/2025	2084 MARGARET HAYES	Check	No	20.00
53833	04/15/2025	2084 RICHARD J MARSHALL	Check	No	100.00
53834	04/15/2025	6008 Megan Anders	Check	No	300.00
53835	04/15/2025	2084 LINDA O MERCK	Check	No	26.00
53836	04/15/2025	4145 PYLE SOLUTIONS LLC	Check	No	1,170.00
53837	04/15/2025	6307 Randy Lesley Photography	Check	No	73.80
53838	04/15/2025	5125 READ'S UNIFORMS	Check	No	127.57
53839	04/15/2025	3813 SENIOR CITIZENS OF PICKENS	Check	No	9,277.27
53840	04/15/2025	5095 SHRED A WAY	Check	No	192.00
53841	04/15/2025	6306 STO LGIP	Check	No	50,458.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53842	04/15/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	304.08
53843	04/15/2025	4150 THE FMRT GROUP	Check	No	500.00
53844	04/15/2025	1042 TRI-COUNTY ACE	Check	No	52.61
53845	04/15/2025	1010 VULCAN MATERIALS CO	Check	No	894.44
53846	04/15/2025	4002 VYVE	Check	No	1,313.24
53847	04/15/2025	6308 Winsletts Produce Market	Check	No	737.73
Check Run 1484 Check Total					\$120,631.61
Check Run 1484 Update Only					\$0.00
Check Run 1484 Total					\$120,631.61
Check Run: 1485					
53848	04/16/2025	1021 PETTY CASH	Check	No	1,000.00
Check Run 1485 Check Total					\$1,000.00
Check Run 1485 Update Only					\$0.00
Check Run 1485 Total					\$1,000.00
Check Run: 1486					
53849	04/22/2025	3610 13TH CIRCUIT PUBLIC DEFENDER	Check	No	3,512.75
53850	04/22/2025	6312 Adelyn Kate Jewell	Check	No	90.00
53851	04/22/2025	5848 Allen Day	Check	No	180.00
53852	04/22/2025	5989 ALLEN HUDSON	Check	No	425.00
53853	04/22/2025	6310 Allie Marie Kutilek	Check	No	150.00
53854	04/22/2025	5359 ALLISON CAMILLE HENDRICKS	Check	No	360.00
53855	04/22/2025	5815 Alyssa Whiteside	Check	No	180.00
53856	04/22/2025	2906 AMERICAN HERITAGE LIFE INS COMPANY	Check	No	90.28
53857	04/22/2025	5066 ANDREW FOWLER	Check	No	180.00
53858	04/22/2025	1004 BIVENS HARDWARE	Check	No	56.70
53859	04/22/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	870.25
53860	04/22/2025	5708 Braden Wimpey	Check	No	90.00
53861	04/22/2025	3946 BRADY SMITH	Check	No	90.00
53862	04/22/2025	2143 BSN SPORTS, LLC	Check	No	1,639.16
53863	04/22/2025	5843 CINTAS CORP	Check	No	448.98
53864	04/22/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	2,675.00
53865	04/22/2025	6313 David Roe	Check	No	50.00
53866	04/22/2025	6274 Danny Posey	Check	No	90.00
53867	04/22/2025	3464 DAVIS MULCH	Check	No	1,184.00
53868	04/22/2025	6315 Denise & Stan Douglas	Check	No	10.00

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City Of Pickens
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Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53869	04/22/2025	1085 DUKE POWER	Check	No	1,670.81
53870	04/22/2025	6311 Emerson Lind McCall	Check	No	180.00
53871	04/22/2025	5798 Emma Dowdal	Check	No	35.00
53872	04/22/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,558.53
53873	04/22/2025	5838 FELICIA DOWDAL	Check	No	60.00
53874	04/22/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	203.34
53875	04/22/2025	5784 Hannah Ashlyn Knight	Check	No	240.00
53876	04/22/2025	5009 HANNAH HOLCOMBE	Check	No	90.00
53877	04/22/2025	1119 HIOTT PRINTING COMPANY	Check	No	440.84
53878	04/22/2025	4662 HOPE DODGENS	Check	No	447.50
53879	04/22/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	402.53
53880	04/22/2025	6314 John Crumpton	Check	No	400.00
53881	04/22/2025	6125 Kampbell Ann Smith	Check	No	150.00
53882	04/22/2025	6261 Krysta Bennefield	Check	No	540.00
53883	04/22/2025	6309 Lilly Ruth Kutilek	Check	No	210.00
53884	04/22/2025	5341 LILYAN MARSHALL JOH	Check	No	450.00
53885	04/22/2025	6317 Maddalyn Griggs	Check	No	60.00
53886	04/22/2025	6008 Megan Anders	Check	No	392.09
53887	04/22/2025	3938 MOLLY HARNED	Check	No	60.00
53888	04/22/2025	1015 PICKENS COUNTY ACCOUNTS RECEIVABLE	Check	No	12,250.93
53889	04/22/2025	1148 PITNEY BOWES INC.	Check	No	205.77
53890	04/22/2025	6301 Rachel Helms	Check	No	390.00
53891	04/22/2025	5125 READ'S UNIFORMS	Check	No	54.66
53892	04/22/2025	6304 Rion Williams	Check	No	150.00
53893	04/22/2025	5988 ROBBIE RAINES	Check	No	325.00
53894	04/22/2025	2654 ROBERT ALLEN PATTERSON	Check	No	270.00
53895	04/22/2025	6251 Rogers & Callcott	Check	No	659.40
53896	04/22/2025	1305 SAFE INDUSTRIES	Check	No	7,570.25
53897	04/22/2025	3326 SAMANTHA DAWN BAILEY	Check	No	225.00
53898	04/22/2025	1115 SC DHEC	Check	No	2,000.00
53899	04/22/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	8,379.00
53900	04/22/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	169.32
53901	04/22/2025	6302 Sydney Bellamy	Check	No	90.00
53902	04/22/2025	6132 The Porkette	Check	No	219.09
53903	04/22/2025	1042 TRI-COUNTY ACE	Check	No	456.92

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Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53904	04/22/2025	5026 VC3 INC	Check	No	650.00
53905	04/22/2025	6243 Rain For Rent	Check	No	4,528.55
53906	04/22/2025	3883 WILLIAM B. SMITH	Check	No	90.00
53907	04/22/2025	6159 William Oggenfuss	Check	No	325.00
53908	04/22/2025	2222 XEROX CORP	Check	No	224.71
Check Run 1486 Check Total					\$59,196.36
Check Run 1486 Update Only					\$0.00
Check Run 1486 Total					\$59,196.36
Check Run: 1487					
53909	04/24/2025	5226 US Bank Operations Center	Check	No	67,430.38
Check Run 1487 Check Total					\$67,430.38
Check Run 1487 Update Only					\$0.00
Check Run 1487 Total					\$67,430.38
Check Run: 1489					
* 53934	04/29/2025	6319 Angela Henry	Check	No	15.00
53935	04/29/2025	1004 BIVENS HARDWARE	Check	No	19.02
53936	04/29/2025	3526 BLANCHARD MACHINERY CO.	Check	No	150.10
53937	04/29/2025	2143 BSN SPORTS, LLC	Check	No	1,231.56
53938	04/29/2025	6318 Carolina Lift Station	Check	No	2,817.35
53939	04/29/2025	5843 CINTAS CORP	Check	No	424.49
53940	04/29/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	57,298.50
53941	04/29/2025	1085 DUKE POWER	Check	No	9,604.91
53942	04/29/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	432.17
53943	04/29/2025	2183 KING ASPHALT, INC.	Check	No	566.86
53944	04/29/2025	6008 Megan Anders	Check	No	300.00
53945	04/29/2025	6321 P3 HydroVac LLC	Check	No	3,200.00
53946	04/29/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	117.00
53947	04/29/2025	1831 PICKENS ROTARY CLUB	Check	No	325.00
53948	04/29/2025	6297 Ray Wilson	Check	No	325.29
53949	04/29/2025	6322 Safeguard	Check	No	129.56
53950	04/29/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	2,225.94
53951	04/29/2025	1389 SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	2,547.39
53952	04/29/2025	6268 Seamon Whiteside	Check	No	1,720.00
53953	04/29/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	673.72
53954	04/29/2025	1042 TRI-COUNTY ACE	Check	No	366.92

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
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Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53955	04/29/2025	1109 TROPHIES UNLIMITED	Check	No	32.10
53956	04/29/2025	5026 VC3 INC	Check	No	9,090.42
53957	04/29/2025	6243 Rain For Rent	Check	No	5,513.13
Check Run 1489 Check Total					\$99,126.43
Check Run 1489 Update Only					\$0.00
Check Run 1489 Total					\$99,126.43

Check Run: 1490

53958	05/06/2025	5848 Allen Day	Check	No	540.00
53959	05/06/2025	5308 AMERICAN TANK MAINTENANCE LLC	Check	No	8,582.88
53960	05/06/2025	5066 ANDREW FOWLER	Check	No	180.00
53962	05/06/2025	3526 BLANCHARD MACHINERY CO.	Check	No	391.73
53963	05/06/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
53964	05/06/2025	2084 CAROL BOTTOMS	Check	No	20.00
53965	05/06/2025	2084 KIMBERLY HOPE BRISACK	Check	No	47.50
53966	05/06/2025	1332 BURNETT ATHLETICS, INC	Check	No	2,054.40
53967	05/06/2025	5324 CHARLIE MOORE	Check	No	360.00
53968	05/06/2025	5843 CINTAS CORP	Check	No	558.54
53969	05/06/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	5,244.61
53970	05/06/2025	5591 COPPERHEAD ELECTRIC	Check	No	654.00
53971	05/06/2025	6274 Danny Posey	Check	No	315.00
53972	05/06/2025	6316 DDM Works LLC	Check	No	662.28
53973	05/06/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,624.46
53974	05/06/2025	6103 Engenius	Check	No	370.00
53975	05/06/2025	5877 GLOBE LIFE	Check	No	1,390.15
53976	05/06/2025	2492 GREENE, FINNEY CAULEY LLP	Check	No	15,000.00
53977	05/06/2025	3513 HERC RENTALS, INC	Check	No	1,533.00
53978	05/06/2025	1119 HIOTT PRINTING COMPANY	Check	No	123.05
53979	05/06/2025	4662 HOPE DODGENS	Check	No	300.00
53980	05/06/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	676.78
53981	05/06/2025	1497 KATHRYN W. GOWAN	Check	No	35.00
53982	05/06/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	7,309.51
53983	05/06/2025	6008 Megan Anders	Check	No	200.00
53984	05/06/2025	5850 Michael Ralston	Check	No	54.03
53985	05/06/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	90.95
53986	05/06/2025	5734 NXKEM USA LLC	Check	No	256.80

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City Of Pickens
FY 2025-2026

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Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
53987	05/06/2025	5735 NXTEC USA, LLC	Check	No	250.86
53988	05/06/2025	4006 PRIORITY ONE SECURITY	Check	No	141.23
53989	05/06/2025	5811 Raistlin Anthony Pace	Check	No	1,225.24
53990	05/06/2025	5125 READ'S UNIFORMS	Check	No	161.62
53991	05/06/2025	2654 ROBERT ALLEN PATTERSON	Check	No	585.00
53992	05/06/2025	3919 ROCK'S GRAPHICS	Check	No	13,737.73
53993	05/06/2025	6251 Rogers & Callcott	Check	No	415.80
53994	05/06/2025	3135 SEGRA	Check	No	204.24
53995	05/06/2025	2084 ELIJAH CHRISTIAN SHEPPARD	Check	No	26.00
53996	05/06/2025	1054 SIX MILE WATER DISTRICT	Check	No	103.00
53997	05/06/2025	2084 TYLER S SKINNER	Check	No	100.00
53998	05/06/2025	5886 SPORTS IMPORTS	Check	No	4,860.75
53999	05/06/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	159.89
54000	05/06/2025	1352 SYNAGRO CENTRAL	Check	No	32,524.72
54001	05/06/2025	2084 RACHEL ELIZABETH TINSLEY	Check	No	20.00
54002	05/06/2025	1042 TRI-COUNTY ACE	Check	No	308.55
54003	05/06/2025	4750 TT TECHNOLOGIES, INC.	Check	No	162.70
54004	05/06/2025	5398 TYLER SMITH	Check	No	135.00
54005	05/06/2025	1010 VULCAN MATERIALS CO	Check	No	454.58
54006	05/06/2025	3656 WASTE CONNECTIONS OF SC, INC	Check	No	63.60
54007	05/06/2025	2084 CARY SCOTT WINCH	Check	No	100.00
				Check Run 1490 Check Total	\$106,515.18
				Check Run 1490 Update Only	\$0.00
				Check Run 1490 Total	\$106,515.18

Check Run: 1491

54008	05/13/2025	6329 Aaron Dunham	Check	No	232.50
54009	05/13/2025	1079 ANDERSON FIRE & SAFETY, INC	Check	No	1,885.00
54010	05/13/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	4,454.91
54011	05/13/2025	6327 Blue Ridge Pest Control	Check	No	177.00
54012	05/13/2025	5324 CHARLIE MOORE	Check	No	720.00
54013	05/13/2025	5843 CINTAS CORP	Check	No	425.02
54014	05/13/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	403.43
54015	05/13/2025	6018 CONDOR ENVIRONMENTAL, INC.	Check	No	4,200.00
54016	05/13/2025	6144 Dana Epps	Check	No	70.84
54017	05/13/2025	6093 Debra L. Gravley	Check	No	1,500.00

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City Of Pickens
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Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54018	05/13/2025	5005 Duggan & Hughes LLC	Check	No	1,690.00
54019	05/13/2025	6295 ETT Environmental	Check	No	135.00
54020	05/13/2025	1012 FORT HILL NATURAL GAS	Check	No	171.21
54021	05/13/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	209.47
54022	05/13/2025	1149 GREENVILLE WATER SYSTEM	Check	No	55,247.88
54023	05/13/2025	5763 HDL Company	Check	No	2,356.55
54024	05/13/2025	6214 Home Solutions Of The Carolinas LLC	Check	No	400.00
54025	05/13/2025	5142 KAYLA MCJUNKIN	Check	No	70.84
54026	05/13/2025	5575 Mandy K. Hess	Check	No	70.84
54027	05/13/2025	6008 Megan Anders	Check	No	300.00
54028	05/13/2025	1401 MOTOROLA SOLUTIONS INC.	Check	No	23.08
54029	05/13/2025	4939 PACE & REEVES INC	Check	No	5,220.71
54030	05/13/2025	3559 PARRISH TIRE COMPANY	Check	No	3,543.54
54031	05/13/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	137.93
54032	05/13/2025	6297 Ray Wilson	Check	No	489.13
54033	05/13/2025	6251 Rogers & Callcott	Check	No	207.90
54034	05/13/2025	5290 SCAP-WESTERN DISTRICT	Check	No	100.00
54035	05/13/2025	1017 SC STATE TREASURER	Check	No	5,827.46
54036	05/13/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	263.42
54037	05/13/2025	1042 TRI-COUNTY ACE	Check	No	525.98
54038	05/13/2025	2413 TRI STATE PUMP AND CONTROL, INC	Check	No	10,644.40
54039	05/13/2025	4750 TT TECHNOLOGIES, INC.	Check	No	117.70
54040	05/13/2025	1010 VULCAN MATERIALS CO	Check	No	820.44
54041	05/13/2025	4002 VYVE	Check	No	1,313.24
54042	05/13/2025	2222 XEROX CORP	Check	No	454.41
			Check Run 1491	Check Total	\$104,409.83
			Check Run 1491	Update Only	\$0.00
			Check Run 1491	Total	\$104,409.83

Check Run: 1492

54043	05/13/2025	6323 Ashley Nicole O'Donald	Check	No	1,176.00
			Check Run 1492	Check Total	\$1,176.00
			Check Run 1492	Update Only	\$0.00
			Check Run 1492	Total	\$1,176.00

Check Run: 1493

54044	05/15/2025	6331 Bearden Pallet Services	Check	No	3,000.00
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ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Check Run 1493	Check Total	\$3,000.00
			Check Run 1493	Update Only	\$0.00
			Check Run 1493	Total	\$3,000.00
Check Run: 1494					
54045	05/20/2025	1056 ANMED HEALTH CANNON	Check	No	167.00
54046	05/20/2025	6323 Ashley Nicole O'Donald	Check	No	636.00
54047	05/20/2025	5167 AXON ENTERPRISE INC.	Check	No	3,526.58
54048	05/20/2025	1004 BIVENS HARDWARE	Check	No	286.32
54049	05/20/2025	3526 BLANCHARD MACHINERY CO.	Check	No	66.97
54050	05/20/2025	5444 BLUE LION DIGITAL	Check	No	64.00
54051	05/20/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	8,140.61
54052	05/20/2025	6333 Cameron Rivers	Check	No	113.44
54053	05/20/2025	5324 CHARLIE MOORE	Check	No	555.00
54054	05/20/2025	6293 Charter Communications Holdings LLC	Check	No	160.00
54055	05/20/2025	1270 CHRIS ELROD	Check	No	1,402.00
54056	05/20/2025	6207 Christopher M. Smith	Check	No	1,550.00
54057	05/20/2025	5843 CINTAS CORP	Check	No	436.58
54058	05/20/2025	5370 CLEARWATER SOLUTIONS,LLC	Check	No	16,858.94
54059	05/20/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	2,459.91
54060	05/20/2025	1085 DUKE POWER	Check	No	1,709.24
54061	05/20/2025	5798 Emma Dowdal	Check	No	50.00
54062	05/20/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,678.88
54063	05/20/2025	1629 FIRST TEAM SPORTS CENTER	Check	No	4,476.57
54064	05/20/2025	5074 FRANCISCO MENDOZA	Check	No	50.00
54065	05/20/2025	4082 GOLD SHIELD TECHNOLOGIES, LLC	Check	No	150.00
54066	05/20/2025	6139 Heritage Water System	Check	No	46,734.17
54067	05/20/2025	1119 HIOTT PRINTING COMPANY	Check	No	240.75
54068	05/20/2025	4662 HOPE DODGENS	Check	No	270.00
54069	05/20/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	207.40
54070	05/20/2025	6330 J&T Service Center, Inc	Check	No	6,368.39
54071	05/20/2025	1497 KATHRYN W. GOWAN	Check	No	105.00
54072	05/20/2025	2183 KING ASPHALT, INC.	Check	No	386.05
54073	05/20/2025	6289 LawTrak	Check	No	132.00
54074	05/20/2025	3626 MANDY COPELAND	Check	No	100.00
54075	05/20/2025	6008 Megan Anders	Check	No	200.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54076	05/20/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	369.11
54077	05/20/2025	4145 PYLE SOLUTIONS LLC	Check	No	1,170.00
54078	05/20/2025	6251 Rogers & Callcott	Check	No	415.80
54079	05/20/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	483.14
54080	05/20/2025	6047 SERVPRO	Check	No	31,384.35
54081	05/20/2025	5095 SHRED A WAY	Check	No	240.00
54082	05/20/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	37.48
54083	05/20/2025	5138 THE POLICE AND SHERIFFS PRESS	Check	No	37.20
54084	05/20/2025	1042 TRI-COUNTY ACE	Check	No	274.84
54085	05/20/2025	5226 US Bank Operations Center	Check	No	67,430.33
54086	05/20/2025	5026 VC3 INC	Check	No	650.00
54087	05/20/2025	1010 VULCAN MATERIALS CO	Check	No	1,269.11
54088	05/20/2025	2222 XEROX CORP	Check	No	321.74
				Check Run 1494 Check Total	\$203,364.90
				Check Run 1494 Update Only	\$0.00
				Check Run 1494 Total	\$203,364.90

Check Run: 1495

54089	05/27/2025	5848 Allen Day	Check	No	225.00
54090	05/27/2025	5066 ANDREW FOWLER	Check	No	135.00
54091	05/27/2025	1004 BIVENS HARDWARE	Check	No	158.43
54092	05/27/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	839.14
54093	05/27/2025	5843 CINTAS CORP	Check	No	462.47
54094	05/27/2025	6274 Danny Posey	Check	No	225.00
54095	05/27/2025	6073 GoGov	Check	No	749.00
54096	05/27/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	160.09
54097	05/27/2025	5847 Jeremiah Goss	Check	No	257.50
54098	05/27/2025	6336 Lois Hannah	Check	No	349.60
54099	05/27/2025	2718 MANSFIELD OIL COMPANY	Check	No	5,303.55
54100	05/27/2025	6335 Mapa Recreation LLC	Check	No	61,158.90
54101	05/27/2025	3559 PARRISH TIRE COMPANY	Check	No	1,727.91
54102	05/27/2025	2654 ROBERT ALLEN PATTERSON	Check	No	315.00
54103	05/27/2025	6251 Rogers & Callcott	Check	No	307.65
54104	05/27/2025	1389 SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	2,948.57
54105	05/27/2025	1042 TRI-COUNTY ACE	Check	No	57.90
54106	05/27/2025	5398 TYLER SMITH	Check	No	225.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54107	05/27/2025	3091 WALMART FOR RESTITUTION	Check	No	67.64
Check Run 1495 Check Total					\$75,673.35
Check Run 1495 Update Only					\$0.00
Check Run 1495 Total					\$75,673.35
Check Run: 1496					
54108	06/03/2025	5359 ALLISON CAMILLE HENDRICKS	Check	No	60.00
54109	06/03/2025	2906 AMERICAN HERITAGE LIFE INS COMPANY	Check	No	90.28
54110	06/03/2025	5308 AMERICAN TANK MAINTENANCE LLC	Check	No	8,582.88
54111	06/03/2025	1079 ANDERSON FIRE & SAFETY, INC	Check	No	100.00
54112	06/03/2025	6323 Ashley Nicole O'Donald	Check	No	708.00
54113	06/03/2025	2084 DANNY BAGWELL	Check	No	100.00
54114	06/03/2025	6334 Ben's Backflow Testing & Repair	Check	No	423.00
54115	06/03/2025	6066 BL HEATING & COOLING SERVICE LLC	Check	No	253.00
54116	06/03/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
54117	06/03/2025	3946 BRADY SMITH	Check	No	90.00
54118	06/03/2025	5692 Breanna Velez	Check	No	21.70
54119	06/03/2025	5324 CHARLIE MOORE	Check	No	480.00
54120	06/03/2025	5843 CINTAS CORP	Check	No	1,426.37
54121	06/03/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	2,675.00
54122	06/03/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	3,278.61
54123	06/03/2025	6274 Danny Posey	Check	No	450.00
54124	06/03/2025	5005 Duggan & Hughes LLC	Check	No	5,000.00
54125	06/03/2025	1085 DUKE POWER	Check	No	10,166.63
54126	06/03/2025	2084 AMBER R DUNCAN	Check	No	26.00
54127	06/03/2025	5798 Emma Dowdal	Check	No	139.50
54128	06/03/2025	6103 Engenius	Check	No	370.00
54129	06/03/2025	6042 Floyd Rogers Jr.	Check	No	38.56
54130	06/03/2025	5877 GLOBE LIFE	Check	No	2,466.33
54131	06/03/2025	2492 GREENE, FINNEY CAULEY LLP	Check	No	5,000.00
54132	06/03/2025	4662 HOPE DODGENS	Check	No	320.25
54133	06/03/2025	6127 Hunter Jonathon Dowdal	Check	No	202.50
54134	06/03/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	484.84
54135	06/03/2025	4436 JONATHAN L DODGENS	Check	No	49.50
54136	06/03/2025	6337 Jonathon Chad Blackston	Check	No	90.00
54137	06/03/2025	6261 Krysta Bennefield	Check	No	60.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54138	06/03/2025	6245 Law Enforcement Training Council	Check	No	5.00
54139	06/03/2025	5879 MANLEYGARVIN	Check	No	7,000.00
54140	06/03/2025	6008 Megan Anders	Check	No	500.00
54141	06/03/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	517.50
54142	06/03/2025	6340 Pickens Police Narcotics	Check	No	2,136.31
54143	06/03/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	625.83
54144	06/03/2025	4006 PRIORITY ONE SECURITY	Check	No	41.99
54145	06/03/2025	2654 ROBERT ALLEN PATTERSON	Check	No	315.00
54146	06/03/2025	6251 Rogers & Callcott	Check	No	169.05
54147	06/03/2025	5518 Samuel Rhinehart	Check	No	180.00
54148	06/03/2025	3135 SEGRA	Check	No	204.24
54149	06/03/2025	6339 Shelton H. Pace	Check	No	180.00
54150	06/03/2025	1054 SIX MILE WATER DISTRICT	Check	No	100.51
54151	06/03/2025	1073 SPARTAN FIRE & EMERGENCY APPARATUS, I	Check	No	766.58
54152	06/03/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	210.21
54153	06/03/2025	5171 SUR TEC, INC.	Check	No	2,963.00
54154	06/03/2025	1042 TRI-COUNTY ACE	Check	No	36.48
54155	06/03/2025	5398 TYLER SMITH	Check	No	450.00
54156	06/03/2025	1424 US POSTAL SERVICE	Check	No	382.00
54157	06/03/2025	5026 VC3 INC	Check	No	9,539.22
54158	06/03/2025	3656 WASTE CONNECTIONS OF SC, INC	Check	No	63.60
54159	06/03/2025	5361 WILLIAM BRADY SMITH	Check	No	90.00
				Check Run 1496 Check Total	\$71,829.47
				Check Run 1496 Update Only	\$0.00
				Check Run 1496 Total	\$71,829.47
Check Run: 1497					
54160	06/05/2025	4666 FELICIA DOWDAL	Check	No	58.16
54161	06/05/2025	6325 Thomas Bradley Durham	Check	No	135.00
54162	06/05/2025	3883 WILLIAM B. SMITH	Check	No	180.00
				Check Run 1497 Check Total	\$373.16
				Check Run 1497 Update Only	\$0.00
				Check Run 1497 Total	\$373.16
Check Run: 1498					
54163	06/10/2025	6081 ACE K9	Check	No	336.00
54164	06/10/2025	1004 BIVENS HARDWARE	Check	No	55.62

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54165	06/10/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	3,738.90
54166	06/10/2025	2268 CAROLINA INTERNATIONAL TRUCKS, INC.	Check	No	6,107.06
54167	06/10/2025	6093 Debra L. Gravley	Check	No	1,500.00
54168	06/10/2025	5005 Duggan & Hughes LLC	Check	No	1,670.00
54170	06/10/2025	1012 FORT HILL NATURAL GAS	Check	No	132.41
54171	06/10/2025	1149 GREENVILLE WATER SYSTEM	Check	No	54,488.76
54172	06/10/2025	3175 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Check	No	1,809.42
54173	06/10/2025	2183 KING ASPHALT, INC.	Check	No	716.50
54174	06/10/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	4,536.85
54175	06/10/2025	2718 MANSFIELD OIL COMPANY	Check	No	5,447.95
54176	06/10/2025	6008 Megan Anders	Check	No	300.00
54177	06/10/2025	3331 MILLER SUPPLY COMPANY, INC	Check	No	782.44
54178	06/10/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Check	No	90.95
54179	06/10/2025	1401 MOTOROLA SOLUTIONS INC.	Check	No	23.08
54180	06/10/2025	4939 PACE & REEVES INC	Check	No	2,664.08
54181	06/10/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	540.00
54182	06/10/2025	1470 PICKENS COUNTY SOLID WASTE	Check	No	10,852.30
54183	06/10/2025	1305 SAFE INDUSTRIES	Check	No	2,850.00
54184	06/10/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	10,807.00
54185	06/10/2025	2488 S.C.S.C.J.A.	Check	No	400.00
54186	06/10/2025	1017 SC STATE TREASURER	Check	No	5,727.51
54187	06/10/2025	1010 VULCAN MATERIALS CO	Check	No	347.29
54188	06/10/2025	2222 XEROX CORP	Check	No	180.76
				Check Run 1498 Check Total	\$116,104.88
				Check Run 1498 Update Only	\$0.00
				Check Run 1498 Total	\$116,104.88

Check Run: 1500

54189	06/17/2025	1377 13TH CIRCUIT ASSET FORFEITURES	Check	No	95.22
54190	06/17/2025	6350 Allison Brinck	Check	No	432.00
54191	06/17/2025	5359 ALLISON CAMILLE HENDRICKS	Check	No	200.00
54192	06/17/2025	5815 Alyssa Whiteside	Check	No	180.00
54193	06/17/2025	6323 Ashley Nicole O'Donald	Check	No	648.00
54194	06/17/2025	5444 BLUE LION DIGITAL	Check	No	64.00
54195	06/17/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	8,383.12
54196	06/17/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	330.23

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54197	06/17/2025	1332 BURNETT ATHLETICS, INC	Check	No	545.70
54198	06/17/2025	2588 CHADWICK F. HENDRICKS	Check	No	210.00
54199	06/17/2025	5324 CHARLIE MOORE	Check	No	720.00
54200	06/17/2025	6293 Charter Communications Holdings LLC	Check	No	160.00
54201	06/17/2025	6351 Cheyenne Lydia Banks	Check	No	531.00
54202	06/17/2025	5843 CINTAS CORP	Check	No	850.04
54203	06/17/2025	5370 CLEARWATER SOLUTIONS,LLC	Check	No	16,858.94
54204	06/17/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	1,820.64
54205	06/17/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	122,350.59
54206	06/17/2025	3874 COREY ROPER	Check	No	180.00
54207	06/17/2025	6274 Danny Posey	Check	No	120.00
54208	06/17/2025	6349 Darian Nicole Woodring	Check	No	60.00
54209	06/17/2025	2096 DAVID ALLISON	Check	No	240.00
54210	06/17/2025	1085 DUKE POWER	Check	No	1,445.80
54211	06/17/2025	5798 Emma Dowdal	Check	No	663.75
54212	06/17/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,685.06
54213	06/17/2025	6352 Faith Elizabeth Parton	Check	No	621.00
54214	06/17/2025	6342 Gilberto Brena Tovar	Check	No	232.50
54215	06/17/2025	6016 GREENVILLE COUNTY	Check	No	54.40
54216	06/17/2025	5763 HDL Company	Check	No	1,534.70
54217	06/17/2025	4662 HOPE DODGENS	Check	No	1,286.25
54218	06/17/2025	6127 Hunter Jonathon Dowdal	Check	No	893.25
54219	06/17/2025	6345 ISG Rents, LLC	Check	No	1,281.00
54220	06/17/2025	6112 Jonathan Dodgens	Check	No	946.35
54221	06/17/2025	6263 Kanetra Queen	Check	No	120.00
54222	06/17/2025	1497 KATHRYN W. GOWAN	Check	No	80.00
54223	06/17/2025	6261 Krysta Bennefield	Check	No	200.00
54224	06/17/2025	6262 Krystal Queen	Check	No	120.00
54225	06/17/2025	5341 LILYAN MARSHALL JOH	Check	No	140.00
54226	06/17/2025	5413 MAGGIE CHAMBERS	Check	No	80.00
54227	06/17/2025	6348 Mallory Kai Hunter	Check	No	630.00
54228	06/17/2025	6008 Megan Anders	Check	No	200.00
54229	06/17/2025	1122 PICKENS CHAMBER OF COMMERCE	Check	No	900.00
54230	06/17/2025	1015 PICKENS COUNTY ACCOUNTS RECEIVABLE	Check	No	42.99
54231	06/17/2025	6343 Piedmont Technical Services	Check	No	4,260.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54232	06/17/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	113.41
54233	06/17/2025	2654 ROBERT ALLEN PATTERSON	Check	No	160.00
54234	06/17/2025	6251 Rogers & Callcott	Check	No	329.70
54235	06/17/2025	5518 Samuel Rhinehart	Check	No	465.00
54236	06/17/2025	6089 Savannah Honeycutt	Check	No	561.78
54237	06/17/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	161.04
54238	06/17/2025	1389 SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	142,693.00
54239	06/17/2025	5095 SHRED A WAY	Check	No	484.00
54240	06/17/2025	1009 SUPERIOR PARTS CO., INC.	Check	No	103.76
54241	06/17/2025	1042 TRI-COUNTY ACE	Check	No	546.73
54242	06/17/2025	5398 TYLER SMITH	Check	No	180.00
54243	06/17/2025	5026 VC3 INC	Check	No	9,539.22
54244	06/17/2025	4002 VYVE	Check	No	1,313.24
54245	06/17/2025	4358 XAVIER A ARNOLD	Check	No	120.00
				Check Run 1500 Check Total	\$329,167.41
				Check Run 1500 Update Only	\$0.00
				Check Run 1500 Total	\$329,167.41
Check Run: 1501					
54246	06/24/2025	6350 Allison Brinck	Check	No	144.00
54247	06/24/2025	1068 APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	9,000.00
54248	06/24/2025	6355 Baron Weather Inc	Check	No	5,000.00
54249	06/24/2025	2920 BHSPC-BEHAVORIAL HEALTH SERVICES	Check	No	600.00
54250	06/24/2025	1004 BIVENS HARDWARE	Check	No	346.13
54251	06/24/2025	3526 BLANCHARD MACHINERY CO.	Check	No	101.56
54252	06/24/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	871.94
54253	06/24/2025	6341 Catalis Public Works & Citizen Engagemen	Check	No	1,887.65
54254	06/24/2025	5843 CINTAS CORP	Check	No	462.47
54255	06/24/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	3,221.06
54256	06/24/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Check	No	57,387.31
54257	06/24/2025	6278 CW Williams	Check	No	2,123.68
54258	06/24/2025	1085 DUKE POWER	Check	No	10,439.07
54259	06/24/2025	5798 Emma Dowdal	Check	No	283.50
54260	06/24/2025	4307 ENCO UTILITY SERVICES FLORIDA LLC	Check	No	1,685.32
54261	06/24/2025	1889 GREENVILLE OFFICE SUPPLY GOS	Check	No	68.43
54262	06/24/2025	6353 Jordan Freeman	Check	No	300.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Pickens
FY 2025-2026

Check Register for 4/1/2025 to 6/30/2025 & Check Numbers 0 to 2147483647
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
54263	06/24/2025	6356 Kiesler Police Supply, Inc	Check	No	789.52
54264	06/24/2025	2183 KING ASPHALT, INC.	Check	No	854.44
54265	06/24/2025	6289 LawTrak	Check	No	132.00
54266	06/24/2025	6354 Matthew Camden Smith	Check	No	180.00
54267	06/24/2025	6008 Megan Anders	Check	No	300.00
54268	06/24/2025	1144 NAFECO INC	Check	No	3,424.00
54269	06/24/2025	6121 Northstar Waste Services	Check	No	2,345.00
54270	06/24/2025	5770 NuLife Municipal Truck Center	Check	No	372.01
54271	06/24/2025	1398 PICKENS COUNTY COURIER, LLC	Check	No	153.00
54272	06/24/2025	6251 Rogers & Callcott	Check	No	424.20
54273	06/24/2025	1242 SCCJA	Check	No	40.00
54274	06/24/2025	1042 TRI-COUNTY ACE	Check	No	225.75
54275	06/24/2025	5361 WILLIAM BRADY SMITH	Check	No	180.00
54276	06/24/2025	2222 XEROX CORP	Check	No	6.34
				Check Run 1501 Check Total	\$103,348.38
				Check Run 1501 Update Only	\$0.00
				Check Run 1501 Total	\$103,348.38
					Amount (\$)
					ACH 0 \$0.00
					Bank of America 0 \$0.00
					Check 532 \$1,748,751.77
					Strategic Payment Services 0 \$0.00
					Wells Fargo 0 \$0.00
					Paymode X 0 \$0.00
					Update Only 0 \$0.00
					GRAND TOTAL 532 \$1,748,751.77

* Denotes Check Numbers that are out of sequence.



To: Mayor and Council
From: Jennifer Vissage, Planner
Date: July 31st, 2025
Re: 206 Griffin Street Rezoning Request

The Planning Commission reviewed the rezoning application for 206 Griffing Street. The applicant requested that the former Colonial house be rezoned from R12 (single-family) to Central Business District to allow for a restaurant at the property. The property will also have short-term rentals. The city does not currently have any regulations on short-term rentals, so they will be allowed no matter the result of the rezoning.

The Planning Commission's recommendation is to deny the rezoning. The Planning Commission did not feel that a restaurant and the surrounding properties would be impacted by traffic and hours of operation of the restaurant.

The staff report and meeting minutes are attached for your information.

**AN ORDINANCE
TO AMEND CHAPTER 18 BY ADDING SECTION 414 TO ARTICLE IV (PLANNED DEVELOPMENT DISTRICT)
OF
THE OFFICIAL ZONING ORDINANCE
OF THE CITY OF PICKENS, SOUTH CAROLINA**

Section I: Findings and Enabling Citation

Whereas, the City of Pickens has adopted an Official Zoning Ordinance in accordance with South Carolina State Enabling Legislation, as included in Title VI, Chapter 29 of the South Carolina Code of Laws, for the purpose of promoting the public health, safety, and general welfare of the community; and,

Whereas, the City Council and Planning Commission of the City of Pickens do find that it is necessary to amend the Official Zoning Ordinance from time to time in order to most effectively promote the goals of the Ordinance, as established above; and,

Now Therefore, the City Council of the City of Pickens, upon review and recommendation from the Planning Commission of the City of Pickens, does adopt this Ordinance to create a Planned Development District as follows:

Section II: Amendment

**Amendment to Chapter 18, Article IV “Planned Development District”, Section 414
of the Official Zoning Ordinance of the City of Pickens:**

Section 414. Planned Development District

414.1 General provisions.

414.1.1 Purpose. The intent and purposes of the Planned Development District (PDD) are as follows:

(a) To provide for planned residential, commercial, and industrial areas containing a variety of structures and diversity of building arrangements, with complementary and compatible uses; and public and semi-public facilities developed in accordance with an approved development plan and if required, a development agreement between the City and the developer setting forth any other requirements of the development the City Council deems appropriate to carry out the intent of this Ordinance; and,

(b) To allow diversification of uses, structures, and open spaces in a manner compatible with existing and permitted land uses on abutting properties; and,

(c) To reduce improvement and energy costs through a more efficient use of land design and smaller networks of utilities and streets than is possible through the application of other zoning districts and subdivision requirements; and,

(d) To ensure that development will occur according to the limitations of use, design, density, coverage, and phasing stipulated on an approved development plan; and,

(e) To preserve the natural amenities and environmental assets of the land by encouraging the preservation and improvement of scenic and functional open areas; and,

(f) To encourage an increase in the amount and use of open space areas by permitting a more economical and concentrated use of building areas than would be possible through conventional zoning districts; and,

(g) To provide maximum opportunity for application of innovative concepts of site planning in the creation of aesthetically pleasing living, shopping, and working environments on properties of adequate size, shape, and location.

414.2 Permitted uses. The following uses shall be permitted in the Planned Development District if designated on an approved final development plan:

- A. *Planned residential community.* Complementary and compatible commercial uses may be included if they are compatible and harmoniously designed into the total residential community within a planned development district.
- B. *Planned commercial/retail development.* Complementary and compatible residential and light industrial uses may be included if they are compatibly and harmoniously designed into the total commercial center within a planned development district.
- C. *Planned industrial development.* Complementary and compatible commercial uses may be included if properly related to the total industrial park within a planned development district.

414.3 Approval procedure. Approval of a proposed Planned Development shall be based upon the following criteria:

- A. Consistency with the City of Pickens Comprehensive Plan.
- B. Compatibility with surrounding development.
- C. Consistency with purpose of this Ordinance .

The procedure for obtaining approval of a planned development shall be as follows:

- A. *Preapplication conference.* At the prospective applicant's request, a preapplication conference shall be scheduled by the planning director. The prospective applicant shall submit one copy of the concept plan (defined below) to the planning director at least five business days prior to the preapplication conference. During that time frame, the planning director and other city staff shall review the concept plan and prepare for the preapplication conference. The purpose of the Preapplication conference will be to acquaint the staff with the proposed project and to provide the prospective applicant with preliminary review comments to identify major concerns or the need for additional support data. Within five working days following the meeting, the planning director shall send a letter to the prospective applicant summarizing the major points of the meeting. The concept plan shall not be binding.
- B. *Planned Development Application and Preliminary Development Plan Approval.* Applications for a Planned Development district shall be by amendment to the official zoning map and requires review approval according to the Article XIII of the Pickens Zoning Ordinance and shall include the following:
 - 1. The applicant shall submit to the planning department, after payment of application fees, ten copies of the Preliminary Plan which shall include all items set forth Section 414.4 (B) and 4.14.5 hereof:
- C. *Statement of Intent.* The applicant shall submit three (3) copies of a descriptive statement setting forth the characteristics of the proposed Planned Development including the following:
 - (a) A description of the procedures of any proposed homeowners association or other group maintenance agreement.
 - (b) A statement setting forth the proposed development schedule.
 - (c) A statement of the public improvements both on- and off-site that are proposed for dedication and/or construction and an estimate of the timing for providing such improvements.

(d) A statement of impact on public facilities including water, sewer collection and treatment, fire protection, etc., and letters from the appropriate agencies or districts verifying that such facilities or services are available and adequate to serve the proposed Planned Development.

(e) A statement concerning the appearance, landscaping, screening, and maintenance of any proposed pond, lake, or retention pond contained in the development.

(f) Any such information or descriptions as may be deemed reasonably appropriate for review.

3. A public hearing shall be held before the Planning Commission in accordance with procedures set forth in Article XIII hereof.
4. The Planning Commission, following the public hearing, and City staff shall make a recommendation upon the proposed Planned Development which shall be advisory to City Council.
5. The City Council may, after fulfilling all applicable requirements of this section and all applicable requirements of Article XIII hereof, act to either approve, approve with modification, or disapprove the application for a Planned Development.
6. Following approval of a PD District, the official zoning map shall be amended to reflect such approval. Approval of a Planned Development District shall constitute authority for the applicant to submit a Final Development Plan to the Planning Commission for approval in accordance with the provisions of this Section.

414.4 Plan requirements.

- A. *Concept plan requirements.* The concept plan shall consist of a generalized sketch which is drawn to scale (the proportion and locations of land uses may be generalized), and which shows or addresses (with supporting information) the following items and matters:
 1. Boundary of the subject property, identified with a heavy line.
 2. Major natural features such as lakes, streams, and conservation areas.
 3. Existing or proposed streets abutting the project and other major streets and intersections with 500 feet of access points to the subject property.
 4. Generalized location map and legal description, including acreage.
 5. Proposed land use types and locations (generalized).
 6. Gross densities.
 7. Approximate minimum lot size.
 8. Approximate number of units.
 9. Approximate floor area for commercial or industrial uses.
 10. Adjacent zoning.
 11. Anticipated internal major road network.
 12. Anticipated maximum building height.
 13. Anticipated phasing plan.
 14. Proposed method of providing water (fire protection), sewage disposal, stormwater management, parks/recreation facilities, and schools.
- B. *Preliminary plan requirements.* The preliminary plan, consisting of properly identified maps, exhibits, and support materials, shall clearly indicate the following:
 1. The project name, legal description, total acreage, and location map.

2. Name of property owner.
3. Survey to include name and license number of the surveyor, date prepared, north-pointing arrow, and graphic scale.
4. Existing topography at contours to be determined by the building official, based on the USGS topographic maps, and other natural features, including lakes, watercourses, and conservation areas. On-site soil (based on the soil conservation service classification system), flood hazard areas and generalized vegetation. All plans shall be drawn to scale, not to exceed one inch equals 100 feet, unless otherwise permitted by the building official.
5. Existing and proposed land uses, with each phase of the total development identified as follows:
 - (a) Residential: Maximum gross density, total number of units, type of unit where feasible or necessary, minimum net lot size, minimum net living floor area, building heights, open space, and recreation areas.
 - (b) Commercial: Types of uses, gross floor area, floor area ratio, building height, setbacks and open space.
 - (c) Industrial. Types of uses, gross floor area, floor area ratio, building height, setbacks, open space, and buffers.
6. The phasing of development and the manner in which each phase of development can exist as an independent stable unit.
7. The location of collector and arterial streets and highways proposed in the development, right-of-way widths, the location of access points to abutting streets and highways, and projected traffic generation based on established standards. (A traffic study may be required.)
8. Identification of existing major street setbacks and planned right-of-way lines as required.
9. Proposed method of providing the following services:
 - (a) Water service (including fire flows and gallons per day requirements).
 - (b) Sewage disposal (including gallons per day generated).
 - (c) Stormwater management (per storm event).
 - (d) Schools (including school-age population).
 - (e) Parks/recreation facilities.
10. Subdivision plan if the applicant proposes to subdivide the project.
11. The development plan, drawn at an approximate scale of one inch equals 100 feet with all dimensions provided, shall identify:
12. All standards established in Section 4.14.6 herein.
13. Recreation area plan.
14. Landscape, tree planting and screening plan.
15. Exterior lighting plan.
15. Design elevations or renderings of structures.
16. Sign plan, including scaled plans of proposed signs.
17. Preliminary engineering plans for the provisions of road, water, sewer, and stormwater management for the proposed phase and relationship to the master infrastructure utilities plan.
18. Proposed covenants, conditions, restrictions, agreements, and grants that govern the use, maintenance, and continued protection of building structures, drainage systems, and landscaping within the planned development.

19. Areas to be conveyed or dedicated and improved for roadways, parks, parkways, playgrounds, school sites, utilities, public buildings, and other similar public and semi-public service uses. Improvement bonds for facilities to be owned and maintained by the city and not completed shall be posted before the issuance of building permits.

20. Identification of developers and the consultants involved in the planned development plan.

D. Final Development Plan.

No building permit or certificate of occupancy shall be issued in a PD District until the Planning Director, or its designee, has approved and there is recorded a Final Development Plan (FDP) meeting the requirements of the approved Preliminary Development Plan and any other requirements established by a Development Agreement, if any. One reproducible copy of the FDP in accordance with the approved Preliminary Development Plan and Development Agreement, if any, shall be submitted to the City. Furthermore, it shall be the responsibility of the applicant to ensure that one copy of the FDP and Statement of Intent is recorded in the Register of Deeds Office for Pickens County.

E. Subdivision Plats.

Approval of a Final Development Plan shall constitute authority for the applicant to prepare subdivision plats, if applicable, in accordance with procedures set forth in this section and the applicable subdivision regulations.

F. Control of Development.

Upon the approval of the development plan or any phase thereof, the use of land and the construction or modification of any buildings or structures within the PD shall be in accordance with the FDP rather than with the other provisions of this ordinance; however, all other ordinances, policies and resolutions shall apply to the project.

The planning director shall be responsible for certifying that all aspects of the PD, including conditions of approval (applicable to the subject portion of the project) have been satisfactorily completed prior to the issuance of a certificate of completion for the project or phase.

414.5 Amendments to the Final Development Plan. Amendments to the Final Development Plan may be approved by City Council in accordance with the procedures set forth in Section XIII of the City of Pickens Zoning Ordinance.

414.6 Planned development standards.

414.6.1 *Preservation of natural features and vegetation.* The natural topography, soils, and vegetation should be preserved and utilized, where possible, through the careful location and design of circulation ways, buildings and structures, parking areas, recreation areas, open space, and drainage facilities.

414.6.2 *Circulation, access, and sidewalks.* All streets shall meet minimum city standards with appropriate design widths of pavement surfaces to accommodate projected traffic with free movement, safety, and efficient use within the development. Provisions should be made for the continuation of all arterial streets and highways where applicable. Local/minor streets shall provide access to each parcel/lot of land within the development in a manner that will discourage through traffic.

A system of walkways between buildings (commercial and residential), common open spaces, recreation areas, community facilities and parking areas should be distinctly designed and adequately lighted for nighttime use. Each PD shall be serviced by sidewalks with a minimum width of 30 inches in the public right-of-way, to be located parallel to the front yard lines of each lot in the PD. Said sidewalks shall be installed by the PD developer.

414.6.3 *Parking facilities.* Prior to planning commission approval of the PD land use plan and/or development plan, the planning director shall review and approve an overall parking scheme for the PD.

414.6.4 *Stormwater management.* The design and construction of stormwater management systems shall be by the subdivision regulations and applicable codes, ordinances, resolutions, rules, and regulations.

414.6.5 *Impervious surface area.* The maximum impervious surface area shall be not more than 60 percent of the gross land area for planned residential communities and not more than 70 percent for planned commercial and industrial developments.

414.6.6 *Signage.* The planning commission shall recommend and the council shall approve, based upon the type and intensity of development, which level of signage regulation shall be used for each use type in the PD.

414.6.7. *Utilities systems.* Water systems, sewerage systems, utility lines, and easements shall be provided in accordance with the appropriate sections of the subdivision regulations and applicable codes, ordinances, resolutions, rules, and regulations. All utilities shall be supplied through underground networks.

414.6.8. *Landscaping.* Prior to planning commission approval of the PD land use plan and/or development plan, the planning director shall review and approve an overall landscaping and buffering scheme for the PD, in accordance with an appropriate level of landscaping requirements set forth in Article 13 of this ordinance, based upon the type and intensity of development.

414.6.9 *Minimum area required.*

Type of development	Minimum required (acres)	area
Planned residential development	3 acres	
Planned commercial development	5 acres	
Planned industrial development	10 acres	

414.6.12 *Ownership.* The land to be used in a Planned Development District shall be under single ownership by an individual, corporation, or other legal entity at the time of approval, and proper assurances shall be provided that the project can be completed, as deemed necessary by City Council. Individual properties in a PD may be sold after a final plat has been recorded, with the properties subject to private deed covenants that ensure the continuance of the PD. Numerous builders may be allowed in the development.

414.6.13 *Delay in construction.* If construction is not begun within two years from the date of approval by the city council, the district shall revert to its previous zoning classification, and all regulations of that district shall thereupon be in full force and effect.

414.6.14 *Common open space and amenity requirements.* Common open space or amenity areas shall be provided within all planned developments in order to enhance the living and working environment.

- A. Open space areas are defined as areas serving any one of the following four basic functions:
 - 1. Landscaping, screening, greenbelts, buffers, or similar areas which help define and delineate urban boundaries on a large scale (i.e. forest, water impoundment, open pasture);
 - 2. Outdoor recreation (passive or active);
 - 3. Conservation of areas with unique natural qualities or physical benefits which need protection or preservation from man-made developments; or
 - 4. Agricultural production.
- B. Open/amenity space shall be provided within the planned development based on the following:

Type of Planned Development	Percentage of the Gross Land Area
Single-family residential (excluding lot area)	10%
Multi-family residential	25%
Office	20%
Commercial	20%
Industrial	15%

- 1. Not more than 30 percent of the common open space may lie in a floodplain.
- 2. The required yards, parking areas, and buffers shall not be credited toward the minimum open space requirements.
- 3. The required open space and amenities shall be developed and landscaped by the approved land use and development plan before the issuance of more than 50 percent of the occupancy permits.

414.6.16 *Density.* The applicant shall propose, and the planning staff shall review using the following criteria, and recommend to the planning commission, the density standards for each PD:

- A. Existing density requirements.
- B. Existing density of surrounding development.
- C. Location of the planned development about current and anticipated growth patterns in the region.
- D. Preservation of natural features of the site.
- E. Provision of landscaped common open space for the leisure and recreational use of residents and/or employees.

F. Adequacy of public utilities, services, and facilities to serve development.

414.6.15 *Minimum lot width, minimum setback requirements, maximum lot coverage, and maximum height of structures.* No structure shall be erected within 25 feet of any external PD property line. Minimum lot width, minimum setback requirements, maximum lot coverage, and maximum height are not otherwise regulated within PD districts; provided, however, that the planning commission ensure that the characteristics of building siting design shall be appropriate as related to overall compatibility with adjacent uses, properties, and districts in keeping with the intent of this ordinance.

Section III. Repealer Pertaining to Previous Ordinances and Policies

This ordinance repeals all previously issued ordinances, policies, or regulations pertaining that may conflict with these changes in the Official City of Pickens Code.

Section IV: Severability is intended throughout and within the provisions of this Ordinance. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, then that decision shall not affect the validity of the remaining portions of this Ordinance.

Section V: Enactment

This Ordinance shall be in full force and effect upon its adoption by the City Council of the City of Pickens.

ADOPTED this ____ day of _____, 2025.

ATTEST:

APPROVED AS TO FORM:

Isaiah Scipio, Mayor

Daniel Hughes, City Attorney

Donna Owen, Clerk to Council

Planning Commission	7/8/25	<u>Recommended</u>
First Reading	08/11/25	
Second Reading		
Public Hearing	7/8/25	

ORDINANCE NUMBER 2025-08

AN ORDINANCE TO AMEND ARTICLE IV (METHODS FOR CONTROLLING THE INTRODUCTION OF POLLUTANTS INTO THE MUNICIPAL STORM SEWER SYSTEM BY PROHIBITING ILLICIT CONNECTIONS AND DISCHARGES) AND ARTICLE V (STORMWATER MANAGEMENT) OF CHAPTER 16 (UTILITIES) OF THE CITY OF PICKENS CODE OF ORDINANCES

WHEREAS, City Council reviews its ordinances from time to time to make any necessary amendments and/or improvements; and,

WHEREAS, City Council desires to amend its Ordinances to update its stormwater regulations to be consistent with those adopted by Pickens County; and,

WHEREAS, City Council has determined that this ordinance is in the best interests of the citizens and residents of the City of Pickens.

NOW, THEREFORE, be it ordained by the Mayor and Council of the City of Pickens, South Carolina, that Articles IV and V of Chapter 16 of the City of Pickens Code of Ordinances shall be amended as follows:

Section 1. Article IV of Chapter 16 shall be amended as follows:

ARTICLE IV. METHODS FOR CONTROLLING THE INTRODUCTION OF POLLUTANTS INTO THE MUNICIPAL STORM SEWER SYSTEM BY PROHIBITING ILLICIT CONNECTIONS AND DISCHARGES

Sec. 16-171. General provisions.

(a) *Purpose.* It is the purpose of this article to:

- (1) Protect, maintain, and enhance the environment of the City of Pickens and the public health, safety and general welfare by establishing minimum requirements and procedures to control the adverse effects of increased stormwater runoff associated with both future land development and existing developed land within the City of Pickens. Proper management of stormwater runoff will minimize damage to public and private property, ensure a functional drainage system, reduce the effects of development on land and stream channel erosion, assist in the attainment and maintenance of water quality standards, enhance the local environment associated with the drainage system, reduce local flooding, maintain as nearly as possible the pre-developed runoff characteristics of the area, and facilitate economic development while mitigating associated flooding and drainage impacts.
- (2) The objectives of this article include the following:

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- a. Protect, maintain, and enhance the short-term and long-term public health, safety, and general welfare. This objective will be achieved by:
 1. Establishing minimum requirements and procedures to control the adverse effects of increased stormwater runoff associated with both future land development and existing developed land within the City of Pickens;
 2. Providing proper management of stormwater runoff to minimize damage to public and private property and reduce the effects of land disturbing activities on land and stream channel erosion;
 3. Protecting, preserving, and enhancing water quality and fish and wildlife habitat within the City of Pickens and in downstream receiving waters; and
 4. Alleviate street and property flooding and its adverse impacts caused by urban development.
 - b. Comply with federal Environmental Protection Agency (EPA) stormwater regulations developed pursuant to the Clean Water Act, including, but not limited to, the National Pollution Discharge Elimination System permit (NPDES) and applicable regulations, R61-9(122.26) for stormwater discharges . These requirements include:
 1. Control pollutants from stormwater discharges associated with commercial and industrial activity and the quality of stormwater discharge from residential, commercial and industrial developments;
 2. Prohibit illicit connections to the stormwater drainage system;
 3. Control discharges to the stormwater drainage system from spills and dumping or disposal of materials other than stormwater; and
 4. Allow the City of Pickens to exercise the powers granted in South Carolina Stormwater Management and Sediment Reduction Regulations 72-300, that provides, among other powers the City of Pickens has with respect to stormwater facilities, the power by ordinance or resolution to:
 - i. Exercise general regulation over the planning, location, construction, and operation and maintenance of stormwater facilities in the City of Pickens, whether or not owned and operated by the City of Pickens;
 - ii. Adopt any rules and regulations deemed necessary to accomplish the purpose of this statute, including the adoption of a system of fees for services and permits;
 - iii. Establish standards to regulate the quantity of stormwater discharged and to regulate stormwater contaminants as may be necessary to protect water quality;
 - iv. Review and approve plans and plats for stormwater management in proposed new developments;
 - v. Issue permits for stormwater discharges, or for the construction, alteration, extension, or repair of stormwater facilities;
 - vi. Suspend or revoke permits when it is determined that the permittee has violated any applicable ordinance, resolution, or condition of the permit;
 - vii. Regulate and prohibit discharges into stormwater facilities of sanitary, industrial, or commercial sewage or waters that have otherwise been contaminated.
- (b) *Authority.* This article may be cited as the stormwater management ordinance and is adopted pursuant to S.C. Code § 48-14-10 et seq. and S.C. Code Regs. § 72-300 et seq. and 61-9 et seq..
- (c) *Applicability.* The provisions of this article shall apply to all water entering the municipal storm sewer system generated on any developed and undeveloped lands unless explicitly exempted by the Stormwater

Management Department (SWMD) or the National Pollution Discharge Elimination System (NPDES) permitting authority.

- (d) *Responsibility for administration.* The City of Pickens Stormwater Management Department shall administer, implement, and enforce the provisions of this article. Officers and supervisors appointed and approved by the mayor may also enforce provisions of this article.

Sec. 16-172. Definitions.

For the purpose of this chapter, the following definitions shall apply: Words used in the singular shall include the plural, and the plural shall include the singular; words used in the present tense shall include the future tense. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined in this section shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

Adequate Downstream Stormwater Capacity – A stormwater management system shall be considered *Adequate Downstream Stormwater Capacity* if the system can be shown to store or convey up to and including the 100-year runoff without increasing damage to adjoining properties or to a point downstream known to the regulatory authority to be a restriction causing significant backwater.

Adverse Impact – A significant negative impact to land, water and associated resources resulting from a land disturbing activity. The negative impact includes increased risk of flooding; degradation of water quality; increased sedimentation; reduced groundwater recharge; negative impacts on aquatic organisms; negative impacts on wildlife and other resources; and threatened public health.

Applicant – A person, firm, or governmental agency who executes the necessary forms to obtain approval or a permit for land disturbing activity.

Appropriate Plan Approval Agency – The commission, local government, or conservation district that is responsible in a jurisdiction for review and approval of stormwater management and sediment control plans.

Architect – An individual who, by reason of the individual's general knowledge of the principles of architecture acquired by professional education and practical experience, is qualified to engage in the practice of architecture as attested by the individual's registration as an architect.

As Built Plans – Drawings depicting conditions as they were actually constructed.

Best management practices (BMP's)—Physical, structural, and/or managerial practices that have been approved by the City of Pickens, that when used singly or in combination, prevent or reduce pollution of water and that have been incorporated by reference into this article as if fully set out therein.

Channel—A natural or artificial watercourse with a definite bed and banks that conducts flowing water continuously or periodically.

Community water—Any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wetlands, wells and other bodies of surface or subsurface water, natural or artificial, lying within or forming a part of the boundaries of the City of Pickens.

Contaminant—Any physical, chemical, biological, or radiological substance or matter in the water.

Design storm event – A hypothetical storm event, of a given intensity, frequency, interval, and duration, used in the analysis and design of a stormwater facility.

Discharge—Dispose, deposit, spill, pour, inject, seep, dump, leak or place by any means, or that which is disposed, deposited, spilled, poured, injected, seeped, dumped, leaked, or placed by any means including any direct or indirect entry of any solid or liquid matter into Waters of the State.

Ditch – A man-made channel other than a modified natural stream constructed for drainage purposes.

Easement – An acquired privilege or right of use or enjoyment that person, party, firm, corporation, municipality, or other legal entity has in the land of another.

Ephemeral Stream – A stream that conveys only stormwater in direct response to precipitation with water flowing only during and shortly after large precipitation events. An ephemeral stream may or may not have a well-defined channel, the aquatic bed is always above the water table, and stormwater runoff is the primary source of water. An ephemeral stream typically lacks the biological, hydrological, and physical characteristics commonly associated with the perennial and intermittent streams.

Erosion—The removal of soil particles by the action of water, wind, ice or other geological agents, whether naturally occurring or acting in conjunction with or promoted by anthropogenic activities or effects.

Erosion and Sediment Control Plan – A written plan (including drawings or other graphic representations) that is designed to minimize the accelerated erosion and sediment runoff at a site during construction activities.

FEMA – The Federal Emergency Management Agency.

Hotspot (Priority Area) – An area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

Illicit connections—Illegal and/or unauthorized connections to the municipal separate stormwater system whether or not such connections result in discharges into that system.

Illicit discharge—Defined at South Carolina Water Pollution Control Permits Regulation 61-9 122.26(b)(2) and refers to any discharges to a small municipal separate storm sewer system (SMS4) that is not composed entirely of stormwater, except discharges authorized under an NPDES permit (other than the NPDES permit for discharges from the SMS4) and discharges resulting from firefighting related activities.

Integrated Management Practice (IMP) – A Low Impact Development (LID) practice or combination of practices that are most effective and practicable (including technological, economic, and institutional considerations) means of controlling the predevelopment site hydrology.

Intermittent Stream – A stream that has a well-defined channel that contains water for only part of the year, typically during winter and spring when the aquatic bed is below the water table. The flow may be heavily supplemented by stormwater runoff. An intermittent stream often lacks the biological and hydrological characteristics commonly associated with perennial streams.

Land disturbing activity—Any activity on property that results in a change in the existing soil cover (both vegetative and non-vegetative) and/or the existing soil topography. Land disturbing activities include, but are not limited to, development, re-development, demolition, construction, reconstruction, clearing, grading, filling, and excavation.

Landscape Architect – A person who is (a) licensed to practice landscape architecture in this state or (b) Landscape architecture is the performance of professional services, such as consultation, investigation, research, planning, design, preparation of drawings and specifications, and responsible inspection in connection with the development of land areas where, and to the extent that, the dominant purpose of the services is the preservation, enhancement, or determination of proper site design, natural land features, planting, naturalistic and aesthetic values, the settings and approaches to structures or other improvements, the setting of grades and determining drainage and providing for drainage structures, and the consideration of determining of environmental problems.

Large Construction Activity – The construction industrial activity as defined at §122.26(b)(14)(x) of SC Regulation 61-9 and incorporated here by reference. A large construction activity includes clearing, grading, and excavating resulting in a land disturbance that will disturb equal to or greater than five acres of total land area or is part of a larger common plan of development or sale that will ultimately disturb equal to or greater than five acres. Large construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site.

Larger Common Plan of Development (LCP) – A contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan. For example, if a developer buys a 20-acre lot and builds roads, installs pipes, and runs electricity with the intention of constructing homes or other structures sometime in the future, this would be considered a larger common plan of development or sale. If the land is parceled off or sold, and construction occurs on plots that are less than one acre by separate, independent builders, this activity still would be subject to stormwater permitting requirements if the smaller plots were included on the original site plan. The larger common plan of development or sale also applies to other types of land development such as industrial parks or well fields. A permit is required if 1 or more acres of land will be disturbed, regardless of the size of any of the individually owned or developed sites.

Maintenance—Any activity that is necessary to keep a stormwater facility in good working order so as to function as designed. Maintenance shall include complete reconstruction of a stormwater facility if reconstruction is needed in order to restore the facility to its original operational design parameters. Maintenance shall also include the correction of any problem on the site property that may directly impair the functions of the stormwater facility.

Municipal separate stormwater system (or separate storm sewer system) (MS4)—The conveyances owned or operated by the municipality for the collection and transportation of stormwater, including the roads and streets and their drainage systems, catch basins, curbs, gutters, ditches, manmade channels, and storm drains.

National Pollutant Discharge Elimination System (NPDES) Permit—A permit issued to a discharger pursuant to regulations for all point source discharges into surface waters.

Peak Flow – The maximum instantaneous rate of flow of water at a particular point resulting from a storm event.

Perennial Stream – A stream that has flowing water year-round during a typical year. The water table is located above the stream bed for most of the year. Groundwater is the primary source of water for stream flow. Runoff from rainfall is a supplemental source of water for stream flow. A perennial stream exhibits the typical biological, hydrological, and physical characteristics commonly associated with the continuous conveyance of water.

Person—Any and all persons, natural or artificial, including any individual, firm or association and any county, municipal or private corporation organized or existing under the laws of this or any other state or country.

Person responsible for the land disturbing activity.

- (1) The person who has or represents having financial or operational control over the land disturbing activity; and/or
- (2) The landowner or person in possession or control of the land who directly or indirectly allowed the land disturbing activity or has benefited from it or who has failed to comply with any provision of this article, or local ordinance adopted pursuant to the act as imposes a duty upon him.

Post-Development or Post-Construction – The conditions which exist following the completion of the land disturbing activity in terms of topography, vegetation, land use and rate, volume or direction of stormwater runoff.

Pre-Development or Pre-Construction – The conditions which exist prior to the initiation of the land disturbing activity in terms of topography, vegetation, land use and rate, volume or direction of stormwater runoff.

Professional Engineer – As defined in the South Carolina Code of Laws, Title 40, means a Category A license holder who, by reason of his/her special knowledge of the mathematical and physical sciences and the principles and methods of engineering analysis and design, acquired by professional education and practical experience, is qualified to practice engineering, all as attested by his/her legal license and registration as a professional in this State.

Professional Land Surveyor – As defined in the South Carolina Code of Laws, Title 40, means a person who is qualified to practice any discipline of TIER A or TIER B land surveying in this State, as attested by his/hers license and registration as a TIER A or TIER B professional land surveyor in this State.

Riparian – Areas that are transitional zones between aquatic and terrestrial ecosystems adjacent to or bordering a body of water such as a stream, lake, pond, or other watercourse that typically have distinct soil and vegetation characteristics influenced by the presence of water.

Runoff—Precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

Sediment – Solid material, both mineral and organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water, gravity, or ice and has come to rest on the earth's surface either above or below sea level.

Sedimentation – Soil particles suspended in stormwater that can settle in streambeds and disrupt the natural flow of the stream.

Stabilization – Providing adequate measures, vegetative and/or structural, that will prevent erosion from occurring.

Small Construction Activity – Includes clearing, grading, and excavation resulting in a land disturbance that:

- (1) Will disturb equal to or greater than one (1) acre and less than five (5) acres of land;
- (2) Will disturb less than one (1) acre of total land area but is part of a larger common plan of development or sale that will ultimately disturb equal to or greater than one (1) acre and less than five (5) acres.

Small municipal separate storm sewer system (SMS4)—Is defined at South Carolina Water Pollution Control Permits Regulation 61-9 122.26(b)(16) and refers to all small separate storm sewer systems that are owned or operated by the United States, a state, city, town, boroughs, county, parish, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as sewer district, flood control district or drainage district, or similar entity, or Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the Clean Water Act that discharges to waters of the United States, but is not defined as a "large" or "medium" municipal separate storm sewer system. This term includes systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. The term does not include separate sewers in very discrete areas, such as individual buildings.

Stormwater—Stormwater runoff, snowmelt runoff, surface runoff, street wash waters related to street cleaning or maintenance, infiltration and drainage.

Stormwater management—The programs to maintain quality and quantity of stormwater runoff to pre-development levels.

Stormwater management facilities—The drainage structures, conduits, ditches, combined sewers, sewers, and all device appurtenances by means of which stormwater is collected, transported, pumped, treated or disposed of.

Stormwater management plan (SWMP)—The set of drawings and other documents that comprise all the information and specifications for the programs, drainage systems, structures, BMP's, concepts and techniques intended to restore quality and quantity of stormwater runoff to pre-development levels.

Stormwater runoff—Flow on the surface of the ground, resulting from precipitation.

Structural BMP's—Devices that are constructed to provide control of stormwater runoff.

Surface water—Includes waters upon the surface of the earth in bounds created naturally or artificially including, but not limited to, streams, other watercourses, lakes and reservoirs.

Tier B Land Surveyor – Includes all rights and privileges of the Tier A land boundary surveying discipline defined in S.C. Code § 40-22-20(23)(a); and in addition to these rights and privileges, TIER B LAND SURVEYING includes, for subdivisions, preparing and furnishing subdivision plans for sedimentation and erosion control and storm drainage systems, if the systems do not require the structural design of system components and are restricted to the use,

where relevant, of any standards prescribed by local, state, or federal authorities. Regulations defining the scope of the additional powers granted to TIER B land surveyors must be promulgated by the board

Watercourse—A permanent or intermittent stream or other body of water, either natural or manmade, that gathers or carries surface waters.

Watershed—All the land area that contributes runoff to a particular point along a waterway.

Waters of South Carolina, or Waters of the State—Lakes, bays, sounds, ponds, wetlands, impounding reservoirs, springs, wells, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Atlantic Ocean within the territorial limits of the State, and all other bodies of surface or underground water, natural or artificial, public or private, inland or coastal, fresh or salt, which are wholly or partially within or bordering the state or within its jurisdiction and all waters of the United States within the political boundaries of the State of South Carolina. Waste treatment systems, including treatment ponds or lagoons, designed to meet the requirements of the Clean Water Act are not waters of the State of South Carolina. This exclusion applies only to manmade bodies of water, which neither was originally created in waters of South Carolina (such as disposal areas in wetlands) nor resulted from the impoundment of waters of South Carolina.

Waters of the United States, or Waters of the U.S:

1. All waters, which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all water, which are subject to the ebb and flow of the tide;
2. All interstate waters, including interstate "wetlands";
3. All other waters such as interstate lakes, rivers, streams, (including intermittent streams), mudflats, sand flats, wetlands, or natural ponds, the use, degradation, or destruction of which would affect interstate or foreign commerce including any such waters;
4. All impoundments of waters otherwise defined as waters of South Carolina under this definition;
5. Tributaries of waters identified in paragraphs (1) through (4) of this definition;
6. The territorial sea; and
7. Wetlands adjacent to waters (other than water that is themselves wetlands) identified in paragraphs (1) through (6) of this definition.

Wetlands – Those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstance do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

Sec. 16-173. Permit Requirements

- (a) *Sites with less than one-quarter disturbed acre unless otherwise exempt.* Land disturbing activities that disturb less than one-quarter acre of land, and are not part of a larger common plan of development or sale that will ultimately disturb one acre or more, are not required to apply for a land disturbance permit.
- (b) *Sites with less than one disturbed acre unless otherwise exempt.* Land disturbing activities that disturb less than one acre of land and are not part of a larger common plan of development or sale that will ultimately disturb more than one acre, shall submit an application for less than once acre land disturbance.
 - (1) Refer to SCDES's Stormwater BMP Manual for assistance with this application. Applicant must indicate what BMPs will be used on site to ensure proper sediment and erosion control during and after construction. This permit application shall be accompanied by the following items, where applicable:
 - a. Narrative description of the stormwater management facilities to be used.
 - b. General description of the topographic and soil conditions at the development site.

- c. General description of the adjacent property and description of existing structures, buildings, and other fixed improvements located on surrounding properties
 - d. A sketch to accompany the narrative containing the following when applicable:
 - 1. Site location drawing of the proposed project showing project location in relation to roadways, jurisdictional boundaries, streams, rivers, and the boundary lines of the site to be developed.
 - 2. All areas within the site that will be included in the land disturbing activities shall be calculated.
 - 3. Anticipated starting and completion dates of various stages of land disturbing activities and the expected date of final stabilization shall be noted.
 - 4. Location of temporary and permanent stormwater management controls.
 - e. Stormwater management plans shall contain certification by the person(s) responsible for the land disturbing activities pursuant to the approved plan.
- (2) Application approval will be granted based upon proper completion of stormwater permit – less than one acre form. A stamped approved permit application will be accepted at the Planning and Development Department for purchase of a building permit.
- (c) *Sites with greater than one disturbed acre.* Each application for all land disturbing activities of one acre or greater or less than one acre if it is part of a larger common plan for development or sale shall be accompanied by at a minimum:
- (1) A stormwater management plan (SWMP) providing for stormwater management during the land disturbing activity and after the activity has been completed.
 - (2) A sediment and erosion control plan.
 - (3) Professionally certified site plans, erosion and sediment control plans, specification, and supporting calculations and computations shall be submitted and stamped/sealed by a professionally licensed engineer, landscape architects or Tier B land surveyors.
 - (4) When required, all land disturbing activities of one acre and greater than one acre, if not part of a larger common plan of development or sale, will be required to obtain a stormwater permit from the City of Pickens Stormwater Management Division. Each application for a land disturbance permit shall be accompanied by payment for plan review (made payable to Pickens County), NPDES permit fee, and any other stormwater management fees that may apply, which shall be set by separate resolution or ordinance of the City of Pickens.
 - (5) Building permit. No building permit shall be issued until the applicant has obtained a stormwater permit where the same is required by this chapter. Stormwater management systems shall be functional and certified by either a city official or by the registered professional engineer for the site before building permits are issued.
 - (6) Exemptions. The following activities are exempt from the City of Pickens’s stormwater permit requirement but they are not exempt under the provisions of the Clean Water Act:
 - a. Any emergency activity that is immediately necessary for the protection of life, property, or natural resources.
 - b. Existing nursery and agricultural operations conducted as a permitted main or accessory use.
 - c. Logging activities on forestland for the production and harvesting of timber and timber products.
 - d. Agricultural land for the production of plants and animals useful to man.
 - e. Construction or improvement of a single-family residence (single family residence separately built) or their accessory buildings, or mobile home, that is separately build and not part of construction of multiple residences or part of a larger common plan. If included in a subdivision plan, all land

- disturbing activities must follow the stormwater management and sediment control plan that has been approved for the subdivision.
- f. Minor land disturbing activities that do not disturb one acre or greater of land area.
 - g. Any maintenance or renovation of an existing structure or system not materially changing or affecting the rate, concentration, or volume of stormwater runoff.
 - h. Refer to Standards for Stormwater Management and Sediment Reduction Regulation 72-302 for a full complete listing of exemptions of the city's stormwater permit as regulated by this chapter.
- (7) Review and approval of application.
- a. The Pickens County Stormwater Office will review each application for a stormwater permit on behalf of the City of Pickens to determine its conformance with the provisions of this article, the South Carolina NPDES General Permit for Stormwater Discharges From Large and Small Construction Activities, and the City of Pickens's NPDES General Permit for Stormwater Discharges From Regulated Small Municipal Separate Storm Sewer Systems (MS4s). For land disturbing activities of one acre or greater or less than one acre if it is part of a larger common plan of development, Pickens County shall provide one of the following responses in writing:
 - 1. Approval of the permit application;
 - 2. Denial of the permit application, indicating the reason(s) for the denial.
 - b. No development plans will be released for construction until the stormwater permit has been approved.
- (8) Permit duration. Every land disturbance permit shall expire and become null and void if substantial work authorized by such permit has not commenced within 180 calendar days of issuance, or is not complete within 18 months from the date of the commencement of construction. Extensions or renewals of the plan approvals will be granted by the Stormwater Management Division upon written request by the person responsible for the land disturbing activity. The permit expires in five years from the date of issuance.
- (9) Notice of start of land disturbing activity. The applicant must notify the City of Pickens three working days in advance of the commencement of land disturbing activity.
- (10) Inspections. A City of Pickens official shall conduct inspections of the stormwater management system construction as per city-approved and permitted plans. Inspections shall be documented and reports prepared that contain the following information:
- a. The date and location of the inspection;
 - b. Whether construction is in compliance with the approved stormwater management plan;
 - c. Variations from the approved construction specifications;
 - d. Any violations that exist. If any violations are found, the applicant shall be notified in writing of the nature of the violation and the required corrective actions. The City of Pickens Stormwater Management Department shall maintain records of inspection reports and provide copies of all inspection reports to the applicant.
- (11) Final inspection and as built plans. Upon completion of a project, and before a certificate of occupancy shall be granted, the applicant is responsible for certifying that the completed project is in accordance with the approved stormwater management plan. All applicants are required to submit as built plans for any structural BMP designed to control water quality or quantity. The plan must show the final design specifications for all structural BMPs and must be certified by a Professional Engineer, Landscape Architect or Tier B Land Surveyor. The registered professional shall state that:
- a. The facilities have been constructed as shown on the as built plan; and

- b. The facilities meet the approved stormwater management and sediment control plans and specifications or achieve the function for which they were designed.

A final inspection shall be conducted by a SWMD official upon completion of the work included in the approved stormwater management and sediment control plan to determine if the completed work is constructed in accordance with the plan.

Sec. 16-174. Maintenance

- (a) Responsibility. All temporary and permanent on-site stormwater management facilities and Best Management Practices (BMPs) required by this article shall be maintained by the owner during and after site development. The owner shall provide adequate ingress and egress for City personnel to inspect the premises at reasonable times. SWMD personnel will conduct periodic inspections of all stormwater management facilities at a minimum of once per 5 year period.
- (b) Failure to maintain. Should the owner fail to properly maintain the drainage system, stormwater management facilities, and Best Management Practices as required by this article, the City of Pickens shall give written notice to the owner of record as appears on the latest property tax record, by certified mail, of the nature of the violation and the corrective action necessary. Should the owner fail, within fifteen (15) working days from the date of notice, to take corrective action to the satisfaction of SWMD or appeal the notice, the City may enter upon the lands, take corrective action as the City may deem necessary, and place a lien on the property owner for the costs thereof.

Sec. 16-175. Ongoing Inspection and Maintenance of Stormwater Facilities and Practices

Stormwater management facilities and practices included in a stormwater management plan which are subject to an inspection and maintenance agreement must undergo periodic inspections to document maintenance and repair needs and ensure compliance with the requirements of the agreement, the plan, and this article. The responsible person, in accordance with the approved inspection and maintenance agreement, shall inspect a stormwater management facility or practice on a periodic basis. In the event that the stormwater management facility has not been maintained and/or becomes a danger to public safety or public health, the City of Pickens shall notify the person responsible as specified in the inspection and maintenance agreement of the deficiency. The notice shall specify the measures needed to comply with the maintenance agreement and shall specify the time within which such measures shall be completed. If the responsible person fails or refuses to meet the requirements of the inspection and maintenance agreement, the city may correct the violation as provided in Section 16-174(b) hereof. Inspection programs by the City of Pickens may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include, but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and material or water in stormwater management facilities; and evaluating the condition of stormwater management facilities and practices.

Sec. 16-176. Waivers and Variance

- (a) General information. If the post-developed flow rates exceed the pre-developed rates, a waiver from detention may be granted in accordance with this article on a case-by-case basis. Every applicant shall provide for stormwater management as required by this article, unless justification and a written request are filed to waive this requirement. The City of Pickens may grant waivers from the stormwater management requirements for individual land disturbing activities provided that a written request is submitted by the applicant containing descriptions, drawings, and any other information that is necessary to evaluate the proposed land disturbing activity. A separate written waiver request shall be required if there are subsequent additions, extensions, or modifications which would alter the approved stormwater runoff characteristics to a land disturbing activity receiving a waiver. Requests to waive the stormwater management plan requirements shall be submitted to SWMD staff for approval.

- (b) Conditions for waiver. The minimum requirements for stormwater management may be waived in whole or in part upon written request of the applicant, provided that at least one of the following conditions applies:
 - (1) A project may be eligible for a waiver of stormwater management for both quantitative and qualitative control if the applicant can demonstrate that the proposed project will return the disturbed area to a pre-development runoff condition and the pre-development land use is unchanged at the conclusion of the project.
 - (2) A project may be eligible for a waiver or variance of stormwater management for water quantity control if the applicant can demonstrate that:
 - a. The proposed project will have no significant adverse impact on the receiving natural waterway or downstream properties; or
 - b. The imposition of peak control requirements for rates of stormwater runoff would aggravate downstream flooding; or
 - c. It can be demonstrated that the proposed development is not likely to impair attainment of the objectives of this article.
 - d. Alternative minimum requirements for on-site management of stormwater discharges have been established in a stormwater management plan that has been approved by the SWMD.
 - (3) Justification and a written request must be submitted including the following statement: “the increased flows will not have a significant adverse impact on the downstream/adjacent properties”.
 - (4) The project’s Professional Engineer must sign the waiver request and a variance application must be submitted to the SWMD.
- (c) Downstream damage, etc. prohibited. In order to receive a waiver, the applicant must demonstrate to the satisfaction of the SWMD that the waiver will not lead to any of the following conditions downstream:
 - (1) Deterioration of existing culverts, bridges, dams, and other structures;
 - (2) Degradation of aquatic ecosystem or habitat;
 - (3) Accelerated stream bank or streambed erosion or sedimentation;
 - (4) Increased threat of flood damage to public health, life or property.
- (d) Land disturbance permit not to be issued where waiver requested. No land disturbance permit shall be issued where a waiver has been requested until the waiver is granted or denied. If no waiver is granted, the plans must be resubmitted with a stormwater management plan.
- (e) Variance. The City of Pickens may grant a written variance from any requirement of this article if there are exceptional circumstances applicable to the site such that strict adherence to the provisions of these regulations will result in unnecessary hardship and not fulfill the intent of this article. A written request for variance shall be provided to the city and shall state the specific variances sought and the reasons, with supporting data, for their granting. A variance shall not be granted unless and until sufficient specific reasons justifying the variance are provided by the applicant.

Sec. 16-177. Stormwater System Design and Management Standards

- (a) Stormwater Design or BMP Manual. The City of Pickens hereby adopts the Pickens County Stormwater Design Manual as the basis of review of design of stormwater management facilities for land disturbance permitting by reference in this article. Design procedures and criteria are presented therein for conducting hydrologic and hydraulic evaluation and evaluation of Best Management Practices (BMPs). Although the intention of the manual is to establish uniform design practices, it neither replaces the need for engineering judgement nor precludes the use of information not presented. Other accepted engineering procedures may be used to conduct hydrologic and hydraulic studies if approved by the County. Contact the Pickens County Office of

Stormwater Management, or the Pickens County website at: www.pickenscountysc.gov, for more information on how to obtain the County's Stormwater Design Manual.

- (b) General performance criteria for stormwater management. No owner or developer shall perform any land development activities without first meeting the requirements of this article prior to commencing the proposed activity. Unless granted a waiver or variance by the City of Pickens, or unless specifically exempted by this article, the following performance criteria shall be addressed for stormwater management at all sites:
 - (1) All site designs shall control the peak flow rates of stormwater discharge associated with design storms specified in this article or the Pickens County Stormwater Design Manual, and reduce the generation of post-construction stormwater runoff to pre-construction levels. These practices should seek to utilize pervious areas for stormwater treatment and to infiltrate stormwater runoff from driveways, sidewalks, rooftops, parking lots, and landscaped areas to the maximum extent practical to provide treatment for both water quality and quantity. Low-impact Development (LID) development is encouraged.
 - (2) To protect stream channels from degradation, specific channel protection criteria as prescribed in the city's LDRs, the Pickens County Stormwater Design Manual, or the DES Stormwater BMP Handbook, shall be met. The stricter of the criteria shall govern.
 - (3) Stormwater discharges to critical areas with sensitive resources (i.e., cold water fisheries, swimming beaches, recharge areas, water supply reservoirs) may be subject to additional performance criteria or may need to utilize or restrict certain stormwater management practices.
 - (4) Stormwater that discharges from or to any hot spots may require the application of specific structural BMP's and pollution prevention practices.
 - (5) For construction projects that disturb 25 acres or more and discharge the pollutant or pollutants of concern to a water on the South Carolina 303(d) List of Impaired Waters, the stormwater pollution prevention plan (SWPPP) prepared by the applicant must contain a written quantitative and qualitative assessment showing that the BMPs selected will control the construction and post construction stormwater discharges so that the stormwater discharges will not cause or contribute to a violation of water quality standards. A copy of the most current 303(d) List of Impaired Waters can be downloaded at the following DES Website: https://des.sc.gov/programs/bureau-water/south-carolina-303d-list-impaired-waters-tmdl#303d_List_of_Impaired_Waters.
 - (6) All site designs are required to show appropriate erosion and sediment control BMPs accompanied by design calculations to support chosen controls.
 - (7) All site designs are required to exhibit control of waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality.
- (c) Minimum Control Requirements. If hydrologic or topographic conditions warrant greater control than that provided by the minimum control requirements, the City of Pickens may impose any and all additional requirements deemed necessary to control the volume, timing, and rate of runoff.
- (d) Stormwater Management Plan Requirements.
 - (1) The stormwater management plan shall detail how post-development stormwater runoff will be controlled or managed and how the proposed project will meet the requirements of this article, including the performance criteria set forth in Section 16-177(b). Additionally, the stormwater management plan shall include sufficient detail for the Pickens County Office of Stormwater Management to evaluate the environmental characteristics of the project site, the potential impacts of all proposed development of the site, both present and future, on the water resources, and the effectiveness and acceptability of the measures proposed for managing stormwater generated at the project site. The plan must show the final design specifications for all stormwater management facilities and must be sealed by a qualified individual who is licensed as follows:
 - a. Registered professional engineer licensed to practice in South Carolina,

- b. Registered landscape architect, or
 - c. Tier B land surveyors, as described by South Carolina Code of Laws, Title 40.
- (2) The stormwater management plan must ensure that the requirements and criteria in the article are being complied with and that opportunities are being taken to minimize adverse post-development stormwater runoff impacts from the development. The plans shall consist of maps, narrative, and supporting design calculations (hydrologic and hydraulic) for the proposed stormwater management system. The plan shall include all of the information required in the Stormwater Management Site Plan checklist found in the County Stormwater Design Manual. This includes:
- a. Name of Applicant
 - b. Business or residence address of applicant
 - c. Name, address and telephone number of the owner of the property
 - d. Address and legal description of subject property
 - e. Name, address and telephone number of the contractor and any subcontractor(s)
 - f. Vicinity map
 - g. Landscaping Plan
 - h. Maintenance Easements
 - i. Maintenance Inspection and Agreement
 - j. Sediment and Erosion Control Plans
 - k. All other appropriate state or federal environmental permits (i.e. Septic tank permit)
 - l. Post-Development Hydrologic Analysis
 - m. Stormwater Management System

See the latest edition of the Pickens County Stormwater Design Manual for a complete description of each requirement.

(e) Sediment and Erosion Control Plan Requirements.

- (1) The sediment and erosion control plan shall accurately describe the potential for soil erosion and sedimentation problems likely to result from the land disturbing activity, and shall explain and illustrate the measures that are to be taken to control these problems. The plan shall conform to the requirements found in the County's Stormwater Design Manual, and shall include the following:
- a. Project Description
 - b. A topographic map
 - c. All existing drainage ways
 - d. A general description of existing land cover
 - e. Stands of existing trees, as they are to be preserved upon project completion
 - f. Approximate limits of proposed clearing, grading and filling
 - g. Approximate flows of existing stormwater leaving any portion of the site
 - h. A general description of existing soil types
 - i. Location, size and layout of proposed stormwater and sediment control improvements
 - j. Proposed drainage network

- k. Proposed drain tile or waterway sizes
- l. Approximate flows leaving site after construction
- m. The projected sequence of work
- n. Specific remediation measures to prevent erosion and sediment run-off
- o. Specific details for the construction of rock pads and wash down pads
- p. Proposed structure location (to the extent possible)

See the latest edition of the County's Stormwater Design Manual for a complete description of each requirement.

- (f) Water Quality. Permanent water quality must be addressed on all projects or larger common plans of development that disturb one (1) or more acres.
- (1) Treatment. All stormwater runoff generated from a site shall be adequately treated before discharge. It will be presumed that a stormwater management system complies with this requirement if:
 - a. It is sized to treat the prescribed water quality treatment volume from the site, as defined in the County's Stormwater Design Manual or the DES Stormwater BMP Handbook;
 - b. Appropriate structural stormwater controls or nonstructural practices are selected, designed, constructed or preserved, and maintained according to the specific criteria in the County's Stormwater Design Manual or the DES Stormwater BMP Handbook; and,
 - c. Runoff to or from hotspot land uses and activities identified by the City of Pickens or the Pickens County Office of Stormwater Management are adequately treated and addressed through the use of appropriate structural stormwater controls, nonstructural practices, and pollution prevention practices.
 - (2) Stream channel protection. Protection of stream channels from bank and bed erosion and degradation shall be provided using the following approaches:
 - a. Preservation, restoration, and/or reforestation (with native vegetation) of the applicable stream setback.
 - b. Erosion prevention measures such as energy dissipation and velocity control.
 - c. Waters of the U.S./State are not used for permanent water quality control (alternative means of treatment must be used if an existing pond is to be used for water quantity control).
 - (3) Structural stormwater controls. All structural stormwater management facilities shall be selected and designed using the appropriate criteria from Pickens County's Stormwater Design Manual or SCDES's Stormwater BMP Handbook. All structural stormwater controls must be designed appropriately to meet their intended function. For other structural stormwater controls not included in the County's Stormwater Design Manual, or for which pollutant removal rates have not been provided, the effectiveness and pollutant removal of the structural control must be documented through prior studies, literature reviews, or other means and receive approval from Pickens County Office of Stormwater Management before being included in the design of a stormwater management system. In addition, if hydrologic or topographic conditions, or land use activities warrant greater control than that provided by the minimum control requirements, the Pickens County Office of Stormwater Management may impose additional requirements deemed necessary to protect upstream and downstream properties and aquatic resources from damage due to increased volume, frequency, and rate of stormwater runoff or increased nonpoint source pollution loads created on the site in question. Applicants should consult the County's Stormwater Design Manual or the SCDES Stormwater BMP Handbook for guidance on the factors that determine site design feasibility when selecting and locating a structural stormwater control.

- (4) Drainage System Guidelines. Stormwater conveyance facilities, which may include but are not limited to culverts, stormwater drainage pipes, catch basins, drop inlets, junction boxes, headwalls, gutter, swales, channels, ditches, and energy dissipaters shall be provided when necessary for the protection of public right-of-way and private properties adjoining project sites and/or public right-of-ways. Stormwater conveyance facilities that are designed to carry runoff from more than one parcel, existing or proposed, shall meet the following requirements:
- a. Methods to calculate shall be in accordance with the Pickens County Stormwater Design Manual or the SCDES Stormwater BMP Handbook
 - b. All culverts, pipe systems, and open channel flow systems shall be sized in accordance with the stormwater management plan using the methods included in the Pickens County Stormwater Design Manual; and,
 - c. Design and construction of stormwater conveyance facilities shall be in accordance with the criteria and specifications found in the Pickens County Stormwater Design Manual.
- (5) Dam Design Guidelines. Any land disturbing activity that involves a site, which proposes a dam, shall comply with the South Carolina Safe Dams Act and Rules for Dam Safety as applicable.
- (g) Existing locations and developments.
- (1) Requirements for all existing locations and developments. The following requirements shall apply to all locations and developments at which land disturbing activities have occurred previous to the enactment of this article:
 - a. Denuded areas must be vegetated or covered under the standards and guidelines specified in the Pickens County Stormwater Design, and on a schedule acceptable to the City of Pickens Stormwater Management Department.
 - b. Cuts and slopes must be properly covered with appropriate vegetation and/or retaining walls constructed.
 - c. Drainage ways shall be properly covered in vegetation or secured with riprap, channel lining, etc., to prevent erosion.
 - d. Trash, junk, rubbish, etc. shall be cleared from drainage ways.
 - e. Stormwater runoff shall be controlled to the maximum extent practical to prevent pollution of local waters.
 - (2) Requirements for existing problem locations. The City of Pickens shall in person or in writing notify the owners of existing locations and developments of specific drainage, erosion, or sediment problems affecting such locations and developments, and the specific actions required to correct those problems. The notice shall also specify a reasonable time for compliance.
 - (3) Inspection of existing facilities. The City of Pickens may, to the extent authorized by state and federal law, establish inspection programs to verify that all stormwater management facilities, including those built before as well as after the adoption of this article, are functioning within design limits. These inspection programs may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; inspection of drainage basins or areas identified as higher than typical sources of sediment or other contaminants or pollutants; inspections of businesses or industries associated with higher than usual discharges of contaminants or pollutants or with discharges which are more likely than the typical discharge to cause violations of the City of Pickens's NPDES stormwater permit; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include, but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and material or water in drainage control facilities; and evaluating the condition of drainage control facilities and other BMP's.

- (4) Corrections of problems subject to appeal. Corrective measures imposed by the City of Pickens under this section are subject to appeal under Section 16-182.

Sec. 16-178. Illicit discharges.

- (a) *Scope.* This section shall apply to all water generated on developed or undeveloped land entering the City of Pickens separate storm sewer system.
- (b) *Prohibition of illicit discharges.*
- (1) It is unlawful for any person, company, corporation, etc., to throw, drain, run, or otherwise discharge to any component of the City of Pickens stormwater system, including streets, highways, rights-of-way, or to cause, permit or suffer to be thrown, drain, run, or allow to seep or otherwise discharge into such system, any organic or inorganic matter that shall cause or tend to cause pollution or blockages to such waters, as provided for in this article. No person shall introduce or cause to be introduced into the City of Pickens storm sewer system any discharge that is not composed entirely of stormwater. The commencement, conduct or continuance of any non-stormwater discharge to the City of Pickens separate storm sewer system is prohibited except as identified in the Pickens County Stormwater Design Manual, the city's LDRs and SCDES Stormwater BMP Handbook.
 - (2) Except discharges specified in writing by the City of Pickens as being necessary to protect public health and safety.
 - (3) In the event of an accidental discharge to the City of Pickens drainage system of any material or substance other than stormwater runoff, the person concerned shall inform the City of Pickens Stormwater Management Department immediately of the nature, quantity and time of the occurrence of the discharge. The person concerned shall take immediate steps to contain, treat or take other actions to minimize the effects of the discharge on the City of Pickens drainage system and receiving streams. The person shall take immediate steps to ensure no recurrence of the discharge.
- (c) *Prohibition of illicit connections.*
- (1) It is unlawful for any person, company, corporation, etc., to connect any pipe, open channel, or any other conveyance system to the City of Pickens drainage system that discharges anything except stormwater discharges that are identified on the approved management and sediment control plan.
 - (2) Improper connections in violation of this article must be disconnected and redirected to an acceptable outlet as approved by the City of Pickens.
 - (3) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
- (d) *Reduction of stormwater pollutants by the use of best management practices.* Any person responsible for a property or premises, which is, or may be, the source of an illicit discharge, may be required to implement, at the person's expense, the BMP's necessary to prevent the further discharge of pollutants to the separate storm sewer system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of stormwater associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section.

(Ord. No. 2009-03, § 3, 4-6-09)

Sec. 16-179. Riparian Setbacks.

- (a) Findings. The City of Pickens finds that setbacks adjacent to waterbodies provide numerous benefits including:
- (1) Protecting, restoring, and maintaining the chemical, physical, and biological integrity of streams and their water resources

- (2) Removing pollutants delivered in urban stormwater
 - (3) Reducing erosion and controlling sedimentation
 - (4) Protecting and stabilizing banks
 - (5) Providing for infiltration of stormwater runoff
 - (6) Reducing flood impacts by absorbing peak flows, slowing the velocity of floodwaters, and regulating base flow
 - (7) Contributing organic matter that is a source of food and energy for the aquatic ecosystem
 - (8) Providing tree canopy to shade waters and promote desirable aquatic habitat
 - (9) Providing riparian wildlife habitat
 - (10) Furnishing scenic value and recreational opportunity
 - (11) Minimizing encroachment on stream channels and reducing the need for costly engineering solutions such as dams and riprap, to protect structures and reduce property damage and threats to the safety of watershed residents
 - (12) Providing opportunities for the protection and restoration of greenspace
- (b) Purpose. It is the purpose of this section to protect the public health, safety, environment, and general welfare; to minimize public and private losses due to erosion, siltation, and water pollution; and to maintain stream water quality by provisions designed to:
- (1) Create riparian setbacks along Waters of the State of the City of Pickens and Pickens County for the protection of water resources; and,
 - (2) Minimize land disturbing activities within such setbacks by establishing riparian setback requirements.
- (c) Pre-existing non-conforming structures or uses. This article shall not apply to the following pre-existing activities or uses:
- (1) A non-conforming use, existing at the time of passage of this regulation and within a riparian setback, that is not permitted under this regulation may be continued but shall not be changed or enlarged unless changed to a use permitted under this regulation.
 - (2) A non-conforming structure, existing at the time of passage of this regulation and within a riparian setback, that is not permitted under this regulation may be continued but shall not have the existing building footprint or roofline expanded or enlarged.
 - (3) A residential structure or use within the Riparian Setback existing at the time of passage of these regulations may be expanded subject to the following:
 - a. The expansion conforms to existing regulations.
 - b. The expansion must not impact the stream channel or the 100-year floodplain.
 - c. The expansion must not exceed an area of 15% of the footprint of the existing structure or use that lies within the Riparian Setback.
 - (4) Work consisting of the repair or maintenance of any lawful use of land that is approved for use on or before the effective date of this article.
 - (5) Existing development and on-going land disturbance activities including but not limited to existing agriculture, silviculture, landscaping, except that new development or land disturbance activities on such properties will be subject to all applicable setback requirements.
 - (6) Any land development activity that is under construction, fully approved for development, scheduled for permit approval or has been submitted for approval as of the effective date of this article.

- (7) Land development activity that has not been submitted for approval, but that is part of a larger master development plan, such as for an office park or other phased development that has been previously approved within two years of the effective date of this article.

(d) Exemptions.

- (1) Man-made ponds, lakes, and ditches which are outside natural hydrologic connectivity including ponds and lakes created for animal water, irrigation, other agricultural uses, stormwater, or recreation.
- (2) Any emergency activity that is immediately necessary for the protection of life, property, or natural resources.
- (3) When a landowner or other affected party believes that the records referenced in Section 15(e) have inaccurately depicted surface waters, he or she shall consult the City of Pickens. Upon request, the City of Pickens, a delegated local authority, or qualified individual shall make an on-site determination consistent with the U.S. Army Corps of Engineers and SCDES's Water Classifications and Standards.

(e) Riparian setback requirements. This Riparian Setback shall apply to all property containing Waters of the State within the City of Pickens. Waters addressed by this section are those which meet the definition of Waters of the State and are indicated on at least one of the following records:

- (1) The City of Pickens GIS Map and Pickens County GIS Map
- (2) USGS topographical map
- (3) USDA, NRCS Soils Maps located in the Soil Survey for Pickens County, South Carolina
- (4) National Wetlands Inventory Map
- (5) A Stormwater Management Plan and/or Sediment and Erosion Control Plan as provided in Section 3(b)

Widths of the setbacks are measured as horizontal map distance outward from the top of bank, and are established as follows:

- (1) A minimum of 50 feet on each side of all Waters of the State.
- (2) A minimum of 100 feet on all Outstanding Natural Resource Waters, Outstanding Resource Waters, and Natural Trout Waters as recognized by Regulation 61-68 Water Classifications and Standards.
- (3) Where the 100-year floodplain is wider than the Riparian Setback on either of both sides of Waters of the State, the Riparian Setback shall be extended to the outer edge of the 100-year floodplain.

(f) Uses permitted in the riparian setback. The following uses are permitted within the Riparian Setback without prior approval. Except as otherwise provided in these regulations, the Riparian Setback shall be preserved in its natural state.

- (1) Recreational activity. Recreational uses such as hiking, non-motorized bicycling, fishing, hunting, picnicking and similar uses and associated structures including boardwalks, pathways constructed of pervious material, foot trails, picnic tables, and wildlife viewing areas are allowed.
- (2) Removal of damaged or diseased trees. Damaged or diseased trees may be removed. Because of the potential for felled logs and branches to damage downstream properties and/or block ditches or otherwise exacerbate flooding, logs and branches resulting from the removal of damaged or diseased trees that are greater than 6 inches in diameter, shall be anchored to the shore or removed from the 100-year floodplain.
- (3) Removal of noxious or invasive vegetation is allowed.
- (4) Revegetation and/or reforestation. The revegetation and/or reforestation of the Riparian Setback shall be allowed. A diverse mix of native plants and unmanaged (uncut below 12 inches and untreated) native grasses are the preferred vegetation where available and suited to the site.
- (5) Stream bank stabilization/erosion control measures. Best Management Practices (BMPs) for stream bank stabilization or erosion control may be allowed if such practices are within permitted uses and are

ecologically compatible and emphasize the use of natural materials and native plant species where practical and available.

- (6) Access. Intrusions necessary to provide access to a property when no other feasible or prudent alternative exist.

In addition to the above, the following uses are permitted by right within the Riparian Setbacks with prior approval of the design by SWMD staff.

- (1) Stream crossings, when no other feasible or prudent alternatives exist, such that the angle of any crossing shall be perpendicular to the stream or buffer to minimize clearing requirements; such that a single-span stream crossing shall be used wherever possible; and such that the right-of-way shall be the minimum width needed to allow for maintenance access and installation, are permitted by conditional use:
 - a. Driveways serving 1 or 2 single-family detached dwelling units.
 - b. The minimum number of road crossings should be used within each subdivision.
 - c. Agricultural crossings by farm vehicles and livestock.
 - d. Recreation trails of pervious material, railroads, and sewer, water or utility lines.
 - (2) Structures which, by their nature, cannot be located anywhere except within the riparian buffer area. These structures include docks, boat launches, public water supply intake structures, utilities, facilities for natural water quality treatment and purification, and public wastewater treatment plant sewer lines and outfalls. However, such structures should provide for the minimum practicable disturbance of the riparian buffer area by minimizing size and location.
- (g) Uses prohibited in the riparian setback. The following uses are specifically prohibited within the Riparian Setback:
- (1) Construction. There shall be no structures of any kind, except as permitted under these regulations.
 - (2) Land Disturbance. There shall be no land disturbing activity of any kind, except as permitted under these regulations.
 - (3) Dredging or Dumping. There shall be no filling or dredging of soil, spoils, or any material, natural or man-made, except as permitted under these regulations.
 - (4) Roads or Driveways. There shall be no roads or driveways, except as permitted under these regulations.
 - (5) Modification of Natural Vegetation. Modification of the natural vegetation shall be limited to conservation maintenance that the landowner deems necessary to control noxious or invasive vegetation; for such plantings as are consistent with these regulations; for such disturbances as are approved under these regulations; and for the passive enjoyment, access and maintenance of landscaping or lawns existing at the time of passage of these regulations. Nothing in this section shall be construed as requiring a landowner to plant or undertake any other activities in the Riparian Setback provided the landowner allows for natural succession.
 - (6) Impervious Cover. There shall be no human made impervious cover, including but not limited to parking lots, sidewalks, and rooftops, except as permitted under these regulations.

Sec. 16-180. Right of entry.

- (a) The City of Pickens shall have the right of entry on or upon the property of any person subject to this article and any permit/document issued hereunder.
- (b) Where a person has security measures in force requiring proper identification and clearance before entry onto the premises, the person shall make necessary arrangements with security guards so that, upon presentation of suitable identification, the City of Pickens personnel will be permitted to enter without delay.

- (c) The City of Pickens shall have the right to set up on the person's property such devices as are necessary to conduct sampling and/or metering of the person's operations as they relate to stormwater management.
- (d) In cases where an imminent threat to the health and safety of the general public or the environment is suspected the City of Pickens shall inspect existing stormwater management facilities to determine if immediate action is necessary. Such inspection shall be made with or without the consent of the owner, manager, or signatory official. If such consent is refused, the City of Pickens may seek issuance of an administrative search warrant.

(Ord. No. 2009-03, § 4, 4-6-09)

Sec. 16-181. Violations, enforcement and penalties.

- (a) *Violations.* It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this article. Any person who has violated or continues to violate the provisions of this article, may be subject to the enforcement actions outlined in this section or may be restrained by injunction or otherwise abated in a manner provided by law. In the event the violation constitutes an immediate danger to public health or public safety, the City of Pickens personnel is authorized to enter upon the subject private property, without giving prior notice, to take any and all measures necessary to abate the violation and/or restore property. The City of Pickens is then authorized to seek costs of the abatement as outlined in Section 16-174(b).

- (1) *Notice of violation.* Whenever the City of Pickens finds that any permittee or any other person discharging stormwater has violated or is violating this article or a permit or order issued hereunder, the City of Pickens may serve upon such person written notice of the violation. Within seven (7) working days of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted to the City of Pickens Stormwater Management Department. Submission of this plan in no way relieves the discharger of liability for any violations occurring before or after receipt of the notice of violation.

The notice shall contain:

- a. The name and address of the responsible person;
 - b. The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;
 - c. A statement specifying the nature of the violation;
 - d. A description of the remedial measures necessary to restore compliance with this article and a time schedule for the completion of such remedial action;
 - e. A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed; and,
 - f. A statement that the determination of a violation may be appealed to the City of Pickens by filing a written notice of appeal within fifteen (15) days of service of notice of violation.
- (2) *Penalties.* In the event the remedial measures described in the notice of violation have not been completed by the date set forth for such completion in the notice of violation, any one or more of the following actions or penalties may be taken or assessed against the person whom the notice of violation was directed. Before taking any of the following actions or imposing any of the following penalties, the City of Pickens Stormwater Management Department shall first notify the applicant or other responsible person in writing of its intended action, and shall provide seven (7) working days (except in the event the violation constitutes an immediate danger to the public health or public safety, twenty-four (24) hours shall be sufficient) to cure such violation. In the event the applicant or the responsible person fails to cure such a violation after such notice and cure period, the City of Pickens

may take any one or more of the following actions or impose one (1) or more of the following penalties.

- a. *Stop work order.* The City of Pickens may issue a stop work order, which shall be served on the applicant or other responsible person. The stop work order shall remain in effect until the applicant or responsible person has taken the remedial actions set forth in the notice of violation or has otherwise cured the violation or violations described therein, provided the stop work order may be withdrawn or modified to enable the applicant or other responsible person to take the necessary remedial measures to cure such a violation or violations. Initiation of land disturbing activity without obtaining a stormwater permit, unless otherwise exempt, will be issued a stop work order until such permit is obtained.
- b. *Withhold certificate of occupancy.* Pickens County Building Codes may refuse to issue a certificate of occupancy for the building or other improvements constructed or being constructed on the site until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein.
- c. *Suspension, revocation or modification of permit.* The City of Pickens may suspend, revoke or modify the permit authorizing the land development project. A suspended, revoked or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated (upon such conditions as the City of Pickens may deem necessary) to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.
- d. *Civil penalties.* In the event the applicant or other responsible person fails to take the remedial measures set for the in the notice of violation or otherwise fails to cure the violations described therein within ten (10) days, or such greater period as the City of Pickens shall deem appropriate (except that in the event the violation constitutes an immediate danger to public health or public safety, twenty-four (24) hours shall be sufficient notice) after the City of Pickens has taken one or more of the actions described above, the City of Pickens may impose a penalty not to exceed one thousand dollars (\$1,000.00) (depending on the severity of the violation) for each day the violation remains unremedied after receipt of the notice of violation.
- e. *Criminal penalties.* For intentional and flagrant violations of this ordinance, the City of Pickens may issue a citation to the applicant or other responsible person, requiring such person to appear in court to answer charges for such violations. Upon conviction, such person shall be punished by a fine not to exceed one thousand dollars (\$1,000.00) or imprisonment for sixty (60) days or both. Each act of violation and each day upon which any violation shall occur shall constitute a separate offense.

(Ord. No. 2009-03, § 5, 4-6-09)

Sec. 16-182. Appeals.

- (a) Appeals may be taken to the City of Pickens by any person aggrieved by any personnel, department or board, or bureau of the city. The appeal must be filed within fifteen (15) days of the grievous action, by filing a complaint with the City of Pickens specifying the grounds of the appeal.
- (b) The City of Pickens shall within forty-five (45) days from the date of the appeal meet for the hearing of the appeal or other matter referred to the City of Pickens. At the hearing any party may appear in person by agent or by attorney.
- (c) In exercising the above power, the City of Pickens may reverse or affirm, wholly or in part, or may modify the order, requirements, decision, or determination, and to that end shall have all the powers of the officer from whom the appeal is taken and may issue or direct the issuance of a permit.

- (d) The mayor or, in his or her absence, the acting mayor, may administer oaths and compel the attendance of witnesses by subpoena. The City of Pickens shall keep minutes of its proceedings, showing the vote of each member upon each question, or if absent or failing to vote, indicating that fact, and shall keep records of its examinations and other official actions, all of which must be public record.

(Ord. No. 2009-03, § 6, 4-6-09)

Sec. 16-183. Severability.

If a section, subsection, or part of this article shall be deemed or found to conflict with a provision of South Carolina law, or other pre-emptive legal principle, then that section, subsection, or part of this article shall be deemed ineffective, but the remaining parts of this article shall remain in full force and effect. Whenever there is a conflict between any standard contained in this article and the Pickens County Stormwater Design Manual adopted by the City of Pickens under this article, the strictest standard shall prevail.

(Ord. No. 2009-03, § 7, 4-6-09)

Secs. 16-184—16-200. Reserved.

Section 2. Article V of Chapter 16 shall be amended as follows:

ARTICLE V. STORMWATER MANAGEMENT UTILITY

Sec. 16-201. Findings of fact.

- (a) The City of Pickens is a designated SMS4 and is required by state and federal laws to control and reduce stormwater runoff and associated pollutants. The management of stormwater runoff and sediment is necessary to reduce pollution, siltation, sedimentation, local flooding and stream channel erosion, all of which impact adversely on land and water resources and the health, safety, property and welfare of the residents of the city.
- (b) The city maintains a system of stormwater management facilities, including but not limited to, inlets, conduits, manholes, channels, ditches, drainage easements, infiltration facilities, and other components, as well as natural waterways.
- (c) The stormwater management facilities and components of the city need to be regularly maintained, rehabilitated, upgraded or expanded, and additional stormwater management facilities and measures need to be installed throughout the city.
- (d) There are chronic drainage problems in numerous areas of the city which, on an annual basis, threaten property, limit access to property, create unpredictable driving conditions and present a negative image of the city's ability to address community problems.
- (e) The city is a community comprised of citizens with a wide range of incomes with varying means to afford government services.
- (f) In the city, current and anticipated growth will contribute to the need for improvements in, and maintenance of, the stormwater management system.

- (g) The city needs to upgrade its capability to maintain existing and future stormwater management facilities and measures.
- (h) Every parcel of real property in the city either uses or benefits from the stormwater management system, and the improvement of existing facilities and construction of additional facilities in the system will directly or indirectly benefit the owners of all real property.
- (i) The extent of use of the stormwater management system by each classification of real property is dependent on a variety of factors that influence runoff, such as land use, topography, intensity of development, amount of impervious surface, and location in a particular watershed or basin.
- (k) Property owners and users should finance the stormwater management system to the extent they contribute to the need for the system and to the extent they benefit from the system, and charges therefore should bear a reasonable relationship to the cost of the service, and every effort should be made to fairly and reasonably spread the cost of the system to all property owners and users.
- (l) Creating a permanent stormwater management utility requires stormwater management utility fees and classifications be established thereunder.
- (m) In general, two (2) methods for determining rates/fees are widely used: impervious area method and intensity of development method. Both rate structures attempt to provide a fair, equitable and cost-effective method of financing the utility. The city has evaluated the two (2) methods for determining rate structures and has decided to use a modified version of the intensity of development method as detailed in this article, and believes this decision to be in the best interests of the community and environment.
- (n) After careful review, a base rate in the amount of twenty-four dollars (\$24.00) per year is determined to be fair and reasonable, and in the best interests of the community.
- (o) It is in the best interests of the citizens of this city and, most specifically, the owners of real property, that a stormwater management utility with fees and classifications thereunder be established by ordinance and implemented as part of the city's utility enterprise system as authorized by S.C. Code §§ 48-14-10 et seq. and specifically 48-14-120, § 5-7-30, and other relevant laws and regulations of the state.
- (p) In accordance with state and federal laws and regulations the requirements applicable to designated SMS4s and the City of Pickens will become more stringent since municipal compliance is an iterative process. Therefore, the creation of a stormwater management utility, that provides for a source of funding, will ensure that the city attains compliance with the state and federal requirements. The failure to attain compliance with applicable state and federal requirements will subject the city to fines, penalties and liabilities under the Clean Water Act.

(Ord. No. 2010-01, § .01, 4-5-10; Ord. No. 2010-18, .01, 10-18-09)

Sec. 16-202. Definitions and exemptions.

Unless the context specifically indicates otherwise, the meanings of words and terms used in this article shall be as set forth in S.C. Code § 48-14-20, and S.C. Code Reg. 72-301, and S.C. Code Reg. 61-9 mutatis mutandis.

Agricultural residential property. Property designated as a single parcel on the Pickens County tax maps, containing no more than two (2) dwelling units, and used for agricultural purposes. The requirements set forth in this article are not applicable to land disturbing activities on agricultural residential property if the property is being used for production of plants and animals useful to man. However, any construction on agricultural residential property that requires the issuance of a building permit is subject to the fees as calculated for agricultural residential property, as set forth herein in section 16-208.

Base rate. The annual stormwater management fee charged per equivalent residential unit, which rate shall be twenty-four dollars (\$24.00).

Billing period. The Stormwater fee shall be billed on an annual basis, such billing period as established by Pickens County, and shall be due and payable within the time and in the manner prescribed by law for city ad valorem taxes pursuant to S.C. Code 12-45-70 (as may be hereafter amended), or other law of similar import.

Commercial property. Developed property that is not single-family residential property or agricultural residential property, to include but not be limited to mixed use property, multifamily property, parking lots and properties used for office, retail, industrial, recreational, institutional, cultural, accommodation and assembly purposes.

Developed property. Real property which has been altered from its natural state by the addition of any improvements such as buildings, structures, or other impervious surface area. For new construction, property shall be considered developed property upon final approval of site improvements by the city engineer.

Dwelling unit. A unit providing complete, independent living facilities for one (1) family, including permanent provisions for living, sleeping, eating, cooking and sanitation.

Equivalent residential unit (ERU). A descriptive value based on the total gross area and the amount of impervious surfaces. The ERU is defined, for computation purposes, as an average single-family dwelling unit, including any improvements thereon, on a lot less than or equal to twenty thousand (20,000) square feet.

Fee. The annual amount charged to the owner of real property as of the annual first billing date, which is January 1 of each calendar year, for the services provided by the stormwater utility.

Forest land. Property being used for the production and harvesting of timber and timber products. The requirements set forth in this article are not applicable to land disturbing activities on forest land for the purpose of production and harvesting of timber and timber products.

Impervious surface area. A surface which is compacted or covered with material that is resistant to infiltration by water, including, but not limited to, most conventional surfaced streets, roofs, sidewalks, parking lots, and other similar structures.

Mixed use property. Developed property that includes a building or buildings containing residential and commercial uses.

Multifamily property. Developed property containing a dwelling unit or units designed for or occupied by three (3) or more families living independently of each other, with the number of families in residence not exceeding the number of dwelling units, which may or may not have accessory uses related to the purpose of providing permanent dwelling facilities, to include apartments and condominiums.

Revenues. All fees, assessments or other income received by the stormwater utility, including but not limited to, amounts received from the investment or deposit of monies in any fund or account and all amounts received as gifts, donations and the proceeds from the sale of bonds to finance the stormwater management program.

Service period. The service period begins on January 1 of each year and ends on December 31 of that year.

Single-family residential property. Property designated as a single parcel on the Pickens County tax maps, containing no more than two (2) dwelling units, to include townhouses.

Undeveloped property. Real property which has not been altered from its natural state by the addition of any improvements such as buildings, structures or other impervious surface area, or which has less than fifty (50) percent of the equivalent residential unit of impervious surface area, to include golf courses and parks.

Utility customer. The person or entity who is the owner of the property as of January 31 of the calendar year, and such person or entity shall receive the annual billing for the stormwater utility.

(Ord. No. 2010-01, § .03, 4-5-10; Ord. No. 2010-18, .03, 10-18-09)

Sec. 16-203. Stormwater management utility established; duties and powers.

- (a) *Establishment.* The council hereby establishes a stormwater management utility (also called "utility" in this article) to carry out the purposes, functions and responsibilities herein set forth. The governing body of the utility shall be the mayor and council. The city administrator shall administer the utility under the engineering division of the department of planning and development. The utility shall have the powers and duties set out in subsection (b) of this section, which powers are not necessarily exclusive to the utility.
- (b) *Duties and powers.* The stormwater management utility shall have the following duties and powers:
- (1) Stormwater management planning and preparation of comprehensive watershed master plans for stormwater management.
 - (2) Regular inspections of public and private stormwater management facilities and measures and the construction thereof.
 - (3) Maintenance and improvement of stormwater management facilities that have been accepted by the city for that purpose.
 - (4) Plan review and inspection of stormwater management plans, measures, and practices or delegation thereof.
 - (5) Retrofitting designated watersheds to reduce existing flooding problems or to improve water quality.
 - (6) Acquisition of interests in land, including easements.
 - (7) Design and construction of stormwater management facilities and measures and acquisition of equipment.
 - (8) Water quantity and water quality management, including monitoring and surveillance.
 - (9) Any and all powers and duties delegated or granted to it as a local government implementing agency under the laws and regulations of the state, and the ordinances of this city.

(Ord. No. 2010-01, § .04, 4-5-10; Ord. No. 2010-18, .04, 10-18-09)

Sec. 16-204. Boundaries and jurisdiction.

The boundaries and jurisdiction of the stormwater management utility shall extend to the corporate limits of the city, including all areas hereafter annexed thereto, and such additional areas lying outside the corporate limits of the city as shall be approved by council.

(Ord. No. 2010-01, § .05, 4-5-10; Ord. No. 2010-18, .05, 10-18-09)

Sec. 16-205. Regulation of land-disturbing activity.

The council shall establish by ordinance a system regulating land-disturbing activities, including, but not limited to, provisions for reviewing and approving stormwater management plans, creating design requirements for such plans and land-disturbing activities, and providing operational and maintenance requirements for stormwater management facilities and measures.

(Ord. No. 2010-01, § .06, 4-5-10; Ord. No. 2010-18, .06, 10-18-09)

Sec. 16-206. Stormwater utility fees.

- (a) The council shall establish by ordinance the amounts and classifications of stormwater management utility fees to be implemented to help fund the utility and its programs and projects.

- (b) The council shall consider, among other things, the following criteria in establishing fees:
- (1) The fee system must be reasonable and equitable so that property owners and users pay to the extent they contribute to the need for and benefit from the utility, and the fees must bear a substantial relationship to the cost of the service. The fees shall be apportioned with approximate equality and upon a reasonable basis of equality with due regard for the benefits conferred. The council recognizes that these benefits, while substantial, in many cases cannot be measured directly.
 - (2) Cost analysis, construction, maintenance, and the overall operation of the stormwater system should be borne equally by all classifications of property owners in the city, in that all will enjoy the direct and indirect benefits of an improved and well-maintained system.
 - (3) Any fee established should be in an amount that is reasonable and equitable and not unduly burdensome on each property owner and user.
 - (4) The components of the calculations used to establish fees may include, but shall not be limited to, the following cost factors:
 - a. Stormwater management planning and preparation of comprehensive watershed master plans for stormwater management;
 - b. Regular inspections of public and private stormwater management facilities and measures and the construction thereof;
 - c. Maintenance and improvement of stormwater management facilities that have been accepted by the city for that purpose;
 - d. Plan review and inspection of stormwater management plans, measures, and practices;
 - e. Retrofitting designated watersheds to reduce existing flooding problems or to improve water quality;
 - f. Acquisition of interests in land, including easements;
 - g. Design and construction of stormwater management facilities and measures and acquisition of equipment;
 - h. Administration of enforcement;
 - i. Water quantity and water quality management, including monitoring and surveillance; and
 - j. Debt service and financing costs.
 - (5) The practical difficulties and limitations related to establishing, calculating, and administering such fees.
 - (6) The components of the calculations used to establish fees shall be based on an equivalent residential unit (ERU), to be determined by council with reasonable general adjustments being made for, but not limited to, the following factors:
 - a. Commercial and land uses other than single-family residential;
 - b. Vacant and/or undeveloped land;
 - c. Imperviousness of land as it relates to the intensity of development as derived from use classifications hereof; and
 - d. Other generally accepted factors relevant to such calculations based upon the provisions of this article.

(Ord. No. 2010-01, § .07, 4-5-10; Ord. No. 2010-18, .07, 10-18-09)

Sec. 16-207. Classification of property and determination of fee.

- (a) *Classification.* For purposes of determining the fee, all properties in the city are classified as follows:
- (1) Single-family residential property. (R-12, R-10, R-8)
 - (2) Agricultural residential property. Agricultural residential property is exempt from the fees determined herein if the property is being used for production of plants and animals useful to man. Any construction on agricultural residential property that requires the issuance of a building permit is subject to the requirements of this article.
 - (3) Commercial property, including but not limited to the following classifications: (CBD, GBD, NBD, RLI, GI)
 - (4) Recreation facilities, parks, golf courses and appurtenances thereto.
 - (5) Multifamily property. (RM-8, RM-16, MHP)
 - (6) Mixed use property.
 - (7) Undeveloped property.
- (b) *Base rate.* The base rate shall be twenty-four dollars (\$24.00) per year. For purposes of this article, a year shall coincide with the county's property tax billing year, from January 1 of the current year through December 31.
- (c) *ERU.* One (1) commonly accepted rate unit for stormwater utilities is the equivalent residential unit (ERU). This is a descriptive value based on the total gross land area and the amount of impervious surface. The ERU is used to relate a rate charged for a typical residential property, and this becomes the common denominator by which all other classifications of properties are evaluated. In general, there are two (2) principal methods used to assign values for impervious surfaces: actual amounts of impervious surface on a parcel can be physically measured, or accepted land use coefficients can be used to relate imperviousness to the intensity of development. The latter method is adopted herein. Pursuant to this article, an ERU is considered to be a single-family lot less than or equal to twenty thousand (20,000) square feet. The run-off coefficient assigned to the ERU is 0.36. The run-off coefficients assigned to the classifications are as follows:
- (1) Single-family residential (SF1)0.25
 - (2) Residential (R-8, R-10, R-12)0.25
 - (3) Low/high density multi family (RM-8, RM-16, MHP)0.56
 - (4) Neighborhood business district (NBD)0.60
 - (5) Central business district (CBD)0.86
 - (6) General business district (GBD)0.86
 - (7) General industrial (GI, RLI)0.73
- (d) *Computation of stormwater utility fee and example calculation.*
- (1) Computation of stormwater utility fee.
 - a. Determine rate to assign ERU.
 - b. Equate base range (0-.5 ac) of commercial to the ERU.
 - c. Assign area ranges for commercial zones.
 - d. Calculate ratios for parcels greater than 0.5 ac based on area.
 - e. Using the ratios calculated in (d), multiply by base rate to obtain the yearly fee.
 - (2) Example calculation. In order to find the fee for 2.75 ac property in a GBD zone:

- a. ERU=\$24/year.
- b. Ratio of GBD to ERU $0.86 / 0.36 = 2.39$. Therefore, a parcel less than/=20,000 sf has a ratio of 2.39.
- c. The property (2.75 ac) falls within the assigned area of 2.1-5.0 ac.
- d. Multiply ratio by avg. value for this range: $2.39/.5 \times 3.55 = 16.97$.
- e. Compute fee based on ERU: $16.97 \times 24 = \$407.28/\text{year}$.

(e) Stormwater utility fee: assigned ratios based on "C" factors and acreage.

Areas of parcels (acres)*	Average areas (acres)	R-8, R-10, R-12	RM-8, RM-16, MHP	RLI/GI	NBD	GBD/CBD
0 - 0.50		.69	1.56	2.03	1.67	2.39
0.51 - 1.0	.76	1.05	2.37	3.09	2.54	3.63
1.1 - 2.0	1.55	2.14	4.84	6.29	5.18	7.41
2.1 - 5.0	3.55	4.90	11.08	14.41	11.08	16.97
5.1 - 10.0	7.55	10.42	23.56	30.65	25.28	36.09
10.1 - 15.0	12.55	17.32	39.16	50.95	41.92	59.99
15.1 - 20.0	17.55	24.22	54.76	71.25	58.62	83.89
20.1 - 30.0	25.05	34.57	78.16	101.70	83.57	119.74

Parcels larger than thirty (30) ac based on actual acreage.

* Note: Average area within each range is used to determine ratio.

(f) *Annual fees.* Annual fees for all property, whether occupied or vacant, shall be as follows:

- (1) Single-family residential property. Single-family residential property shall be charged a fee equal to the base rate times one (1) equivalent residential unit (ERU), regardless of the size of the parcel or the improvements.
- (2) Agricultural residential property. Agricultural residential property shall be charged a fee equal to the base rate times one (1) equivalent residential unit (ERU), regardless of the size of the parcel or the improvements. Provided, however, that land disturbance activities on agricultural residential property for the production of plants and animals useful to man are exempt from the requirements of this article. Any construction on agricultural residential property that requires the issuance of a building permit is subject to the requirements of this article.
- (3) Commercial property. The intensity of development factor is greater than the single-family unit used as the base ERU because of the amount of impervious area. Pursuant to generally accepted engineering data, the run-off coefficient or C-Factor for commercial property has been determined to be as set forth below in a. through e. An equation is used to relate the run-off coefficient of the multi-family property to the base ERU. This equation is then multiplied by the average acreage for the appropriate size range of the property in question. The determined ratio is then multiplied by the base rate to determine the yearly fee.
 - a. Light industrial (RLI, GI)0.73
 - b. Neighborhood Business District (NBD)0.60
 - c. Central Business District (CBD)0.86
 - d. General Business District (GBD)0.86
 - e. Multifamily (RM-8, RM-16, MHP)0.56

- (4) *Undeveloped property.* Undeveloped property shall be charged one-half (½) of the ERU base rate. Pursuant to generally accepted engineering data, the run-off coefficient is approximately one-half (½) of the run-off coefficient for the ERU definition stated herein.
 - (5) Recreation facilities, parks, golf courses, and appurtenances thereto. Recreation facilities, parks, and golf courses shall be charged one-half (½) of the ERU base rate for each individual tax parcel. Clubhouses, tennis and pool facilities, and appurtenances thereto shall be billed at the appropriate rate as previously defined in this section under subsection (e).
- (g) *Minimum fee.*
- (1) All dwelling units within the city that have been assigned a tax map number by the county shall be charged the base rate multiplied by one (1) ERU.
 - (2) All non-residential/commercial property within the city that has been assigned an individual tax map number by the county shall be charged a minimum fee based upon a parcel size of less than one-half (0.5) acre within the applicable zoning classification, or a fee based upon an actual calculation as prescribed by this article, whichever is greater.

(Ord. No. 2010-01, § .08, 4-5-10; Ord. No. 2010-18, .08, 10-18-09)

Sec. 16-208. Investment and reinvestment of funds and borrowing.

Funds generated for the stormwater management utility from fees, bond issues, other borrowing, and other sources shall be utilized only for those purposes for which the utility has been established, including but not limited to: planning; acquisition of interest in land including easements; design and construction of facilities; maintenance of the stormwater system; billing and administration; and water quantity and water quality management, including monitoring, surveillance, private maintenance inspection, construction inspection, and other activities which are reasonably required. Such funds shall be invested and reinvested pursuant to the same procedures and practices established by the city for investment and reinvestment of funds. The council may use any form of borrowing authorized by the laws of the state to fund capital acquisitions or expenditures for the stormwater management utility.

(Ord. No. 2010-01, § .09, 4-5-10; Ord. No. 2010-18, .09, 10-18-09)

Sec. 16-209. Billing of fees; late charges.

The stormwater management utility fee shall be billed annually to the users. The fee cannot be prorated. No refunds shall be made. The stormwater fee shall be billed on an annual basis and shall be due and payable within the time and in the manner prescribed by law for city ad valorem taxes pursuant to S.C. Code 12-45-70 (as may be hereafter amended), or other law of similar import. The county tax collector shall bill and collect the annual stormwater fee established herein, in the manner as county and municipal taxes are collected and shall include the stormwater fee as one (1) or more line items on the tax bills mailed to each owner of property subject to the stormwater fee. Annual fees unpaid as of the sixty-first day after the first billing date shall be subject to a penalty fee of five dollars (\$5.00), and an additional penalty fee of five dollars (\$5.00) after the ninety-first day after the billing date. If court proceedings are instituted, users will also be subject to court costs and accrued interest. The city administrator shall have the authority to develop guidelines and procedures for the implementation of the provisions of this section.

(Ord. No. 2010-01, § .10, 4-5-10; Ord. No. 2010-18, .10, 10-18-09)

Sec. 16-210. Municipal liability.

Nothing in this article, and no action or failure to act under this article shall or may be construed to:

- (1) Impose any liability on the city, or its departments, agencies, officers or employees for the recovery of damages; or
- (2) Relieve any person engaged in a land-disturbing activity of duties, obligations, responsibilities, or liabilities arising from or incident to operations associated with such activity or imposed by the provisions of this article or the laws and regulations pursuant to which it was adopted.

(Ord. No. 2010-01, § .11, 4-5-10; Ord. No. 2010-18, .11, 10-18-09)

Sec. 16-211. Requests for reconsideration.

- (a) A utility customer may request a reconsideration of any determination or interpretation by the city engineer in the operation of the stormwater utility.
 - (1) Such request must be in writing, specifically explaining the grounds for the request, and filed with the city engineer within thirty (30) days of the annual billing date.
 - (2) In addition, payment of the assessment under protest shall be a condition precedent relative to any request for reconsideration of any determination or interpretation by the city engineer.
- (b) The city engineer shall review the application and make a decision on the request within thirty (30) working days.
- (c) The request shall be made upon such forms and be accompanied by such information as the city engineer, by written policy, shall require.
- (d) In cases where the applicant believes the fee to be inappropriate based 1) on the actual, rather than permitted, uses of the property; or 2) on the actual impervious area of the property in which the applicant has interest, the applicant shall submit a site survey of the property. The survey shall be prepared by a licensed land surveyor and shall contain the name and license number of the surveyor and date when the field survey was conducted. The survey shall also include, at a minimum:
 - (1) Property boundaries;
 - (2) Parking areas;
 - (3) Driveway(s);
 - (4) Building(s);
 - (5) Storm drainage facilities; and
 - (6) Any other surface improvements.

(Ord. No. 2010-01, § .12, 4-5-10; Ord. No. 2010-18, .12, 10-18-09)

Sec. 16-212. Appeals.

- (a) Utility customers aggrieved by a decision of the city engineer hereunder shall have the right to petition the city administrator within ten (10) days of receipt of the decision for relief from the decision of the city engineer.
- (b) The petition shall be in writing and shall set forth, in detail the requested relief and the grounds supporting the request for relief. The city administrator shall render a written decision on the request for relief within thirty (30) days of the filing of the petition.
- (c) The city administrator shall have full authority to affirm, modify, or reverse a decision of the city engineer. In evaluating the request for relief, the city administrator shall determine whether the decision of the city engineer was made in compliance with the standards, policies and criteria of this article. In issuing a decision

the city administrator shall cite the applicable standards, policies and criteria that were the basis for the administrator's decision.

- (d) Any person aggrieved by a decision of the city administrator hereunder shall have a right to appeal to the City of Pickens Board of Zoning Appeals ("BZA") within ten (10) days of receipt of the decision in accordance with Article X Section 1004 of the official zoning ordinance.
- (e) Any person aggrieved by a final determination of the BZA shall have the right to file an appeal with the circuit court in Pickens County in accordance with S. C. Code Sec. 6-29-820.

(Ord. No. 2010-01, § .13, 4-5-10; Ord. No. 2010-18, .13, 10-18-09)

Sec. 16-213. Enforcement.

The city engineer and/or such other official(s) as the city administrator shall designate, shall be the enforcement officer(s) for the provisions of this article.

(Ord. No. 2010-01, § .14, 4-5-10; Ord. No. 2010-18, .14, 10-18-09)

Sec. 16-214. Penalty.

- (a) It shall be unlawful for any person to violate any provision of this article, and any such violation shall be punishable in the municipal court pursuant to the jurisdiction and punishment thereof. Each violator shall be fined not more than five hundred dollars (\$500.00) or imprisoned for not more than thirty (30) days. Each day a violation continues constitutes a separate offense.
- (b) In addition to any other penalties or remedies provided in this article, the city, upon the recommendation of the city attorney and approval of the city administrator, may institute a civil action in the appropriate court to obtain compliance with the provisions of this article or remedy or prevent the violation or threatened violation of any provision of this article.

(Ord. No. 2010-01, § .99, 4-5-10; Ord. No. 2010-18, .99, 10-18-09)

Secs. 16-215—16-230. Reserved.

Section 3: Severability: Severability is intended throughout and within the provisions of this Ordinance. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, then that decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4: This Ordinance shall be effective upon second and final reading.

CITY OF PICKENS, SOUTH CAROLINA

Isaiah Scipio, Mayor

ATTEST:

Donna Owen, Municipal Clerk

First Reading: 08/11/2025

Second and
Final Reading: _____, 2025

Approved as to Form:

Daniel Hughes, City Attorney



City of Pickens

219 PENDLETON STREET

P. O. BOX 217

PICKENS, SOUTH CAROLINA 29671

TELEPHONE (864) 878-6421

FAX (864) 878-0450

www.cityofpickens.com

City of Pickens Planning Commission

July 8th, 2025

Report By: Jennifer Vissage, Planner
Applicant: Jonathan Baker
Owner: Jonathan Baker
Request: Rezoning Request from R12 to CBD
Property Location: 206 Griffin Street (4181-16-84-2706)
Zoned: R12

Background:

The applicant is requesting that the property be rezoned from R12 to Central Business District to allow for a restaurant, common space, and short-term rentals. The property is the former Colonial House, which is surrounded by residential buildings, a financial office, and is located across from the central business district area. The applicant states that the restaurant and common space will be 50% of the use, and short-term rentals will be the other 50% of the use. The applicant also states that an ice cream parlor was in place previously on the property, and he would like to bring that type of use back to the area.

Property and Surrounding Area:



206 Griffin Street



Staff Recommendations:

Staff feels that the rezoning to commercial use will impact the character of the neighborhood. The property is surrounded by an established neighborhood and a restaurant would not be a great fit. It would have an impact with the traffic of the customers of the restaurant and noise could be an issue depending on the hours of the restaurant. The property is next to a financial office, which has a low-key business with limited traffic and clients. Staff recommends that the Planning Commission not approve the rezoning request.



City of Pickens Planning Commission
Regularly Scheduled Meeting & Public Hearing
July 8th, 2025 5:30 PM
Minutes
DRAFT

Members Present:
Derrick Craft
Caroline Rogers
Megan Thomas
Candince Heatherly

Staff Present:
Jennifer Vissage

Opening Comments, Establishment of a Quorum

Chairperson Craft opened the meeting at 5:30 PM and a quorum was established.

Review of June 10th, 2025 Meeting Minutes

Chairperson Craft asked if the board members had reviewed the meeting minutes from June 10, 2025, and if there were any revisions that needed to be made. No revisions were received, and Mrs. Heatherly made a motion to approve, and Ms. Thomas seconded the motion. The board voted unanimously to approve the June 10th, 2025 meeting minutes.

General Comments

No one signed up for general comments.

Rezoning Application: 206 Griffin Street

Jonathan Baker owns the property located at 206 Griffin Street and is requesting that the property be rezoned from R-12 (Single Family) to Central Business District to allow for a restaurant on the first floor of the former Colonial House. He stated that there was a restaurant in the past and would like to bring that use back to the property. He stated that the property was previously Central Business District and was rezoned to R12 to allow for the bed and breakfast in the past. His plans for the house also include short-term rentals. The property faces the back of the Main Street businesses and he feels a restaurant would fit in the area.



Mrs. Rogers asked if he had plans for the restaurant to have a grease trap and Mr. Baker stated that it would be in the plans for the café owners, not him. She asked about the hours of the restaurant, and Mr. Baker was not certain. Mrs. Rogers stated that she felt the property would be the outlier with everything else being R12 around it.

Mr. Baker stated that the short-term rentals would be the primary use of the property, so the restaurant hours would have to take into account that people will be living on the property as well.

Mrs. Rogers asked how the parking for the restaurant and short-term rentals would be addressed. Mr. Baker stated that he would do whatever is required. Mrs. Rogers asked if Chief Elrod had inspected the building for safety issues, and Mr. Baker stated that he had already spoken with the chief.

Chairperson Craft opened the meeting up to the public for comments on the rezoning. Heather Thompson on 107 Glassy Mountain spoke. She has concerns about parking issues, a possible driveway to Glass Mountain, and the hours of the restaurant in the quiet neighborhood and the delivery trucks for the restaurant. She has no issues with the short-term rentals.

Chairperson Craft stated that he does not like to overreach and tell people what they can and cannot do with their property. However, it is clear that restaurants are not allowed in an R12 area and do not see if fitting in the character of the area.

Mrs. Rogers is not opposed to the short-term rentals. Her concerns are with parking and traffic due to the proposed restaurant.

Mr. Baker stated that the restaurant would not be his main source of income from the property. The short-term rentals are the main business of the property.

Chairperson Craft read the staff report, which recommended denying the rezoning request because the restaurant would not fit within the character of the established neighborhood.

Chairperson Craft stated that he felt that because the main source of income from the property was the short-term rentals, the restaurant is just a secondary source and rezoning would not be a good fit for a secondary source. He made a motion to deny the rezoning request, and Mrs. Rogers seconded the motion. The board voted unanimously to not recommend the rezoning request of 206 Griffin Street.



Text Amendments

a) Planned Development District Text Amendment

Mrs. Vissage reminded the commission that the City of Pickens needed a Planned Development District for proposed and future developments. The commission had discussed this text amendment at the last meeting. It needs to be put in place for the city to be able to discuss developments with developers and be able to use development agreements, and not be tied down to one zoning district. The PDD will cover development items that include sidewalks, roads, water, sewer, open space, parking, types and numbers of housing units.

There were no further revisions, and Mrs. Rogers made a motion to approve the Planned Development District text amendment. Mrs. Heatherly seconded the motion and the board voted unanimously to approve the PDD text amendment.

b) Manufactured Homes and Modular Homes Amendment

Mrs. Vissage reminded the board of the discussion of manufactured homes and modular homes at the last meeting. The board asked her to clarify the definitions of the two. She read the definitions that were taken from the Institute of Manufactured Homes, with the two main differences being the code they are built by and the foundation. The board agreed that it should be listed that a modular home is allowed in all zones to make sure it is clear. Mrs. Heatherly made a motion to approve the text amendment, and Mrs. Rogers seconded the motion. The board voted unanimously to approve the text amendment for Modular/Manufactured Homes.

c) Temporary Sign Regulations

Mrs. Vissage reminded the board of the discussion at the June meeting about proposed changes to the temporary signs. She shared changes to the text to discuss tonight, which included allowing annual applications for one banner or feathering banner per business in the General Business District and changing the 15-day limit to a 30-day limit for special event banners. Chairperson Craft made a motion to approve the text amendment and Mrs. Heatherly seconded the motion. The board voted unanimously to approve the temporary sign regulations text amendment.

d) Comprehensive Plan Update Process

a. Maps

The meeting focused on land use and conservation for vacant parcels in the city. Key points included identifying slopes as unbuildable areas and highlighting vacant parcels, such as a 32-acre parcel near Town Creek, suitable for conservation. The discussion also covered the potential development of multi-family housing near the amphitheater, with concerns about manufactured homes. The city's zoning ordinance was mentioned



as a key factor in future development plans. The group agreed to include multiple parcels in the conservation plan, allowing for flexibility in future zoning decisions.

b. Goals

The map discussion took up so much of the meeting time that it was decided that the goals discussion would be held at the August meeting.

e) Other Business

Mrs. Vissage reminded the commission that the community input meeting would be held on July 29th at 6 PM at the Recreation Center.

f) Adjournment

There was no further business, and Chairperson Craft adjourned the meeting at 7:15 PM.

State of South Carolina }
County of Pickens }
City of Pickens }

Ordinance Number 2025-

**AN ORDINANCE ASSENTING TO THE REZONING OF THE PROPERTY HEREIN
DESCRIBED, AND TO AMEND THE OFFICIAL ZONING MAP
OF THE CITY OF PICKENS, SOUTH CAROLINA**

Whereas, the City of Pickens has adopted an Official Zoning Ordinance in accordance with South Carolina State Enabling Legislation, as included in Title VI, Chapter 29 of the South Carolina Code of Laws, for the purpose of promoting the public health, safety, and general welfare of the community; and

Whereas, the City Council of the City of Pickens realizes the need to update the Zoning Map for the City of Pickens when rezoning requests occur; and

Whereas, the City of Pickens Official Zoning Map, Zoning Ordinance, and Future Land Use Map will be used to guide land use decision making and the long-range development of the City; and

Whereas, the City of Pickens has recommended to the Planning Commission a rezoning for the parcel listed below, requesting the property be rezoned from Single Family Residential (R-12) to Central Business District (CBD).

Whereas, on July 8th, 2025, the Planning Commission considered the request in accordance with the current Official Zoning Map and the Future Land Use Map, and the Planning Commission recommends denying the request to the Pickens City Council.

Whereas, on August 11th, 2025, the City Council decided to further their discussion at a future meeting regarding the rezoning request.

Now Therefore, BE IT ORDAINED by the City Council of Pickens, South Carolina that:

Parcel: Tax Map Number 4181-16-84-2706, 206 Griffin Street

Attested:

Planning Commission 7/8/25 Not Recommend

First Reading

Public Hearing 7/8/25

Second Reading

Mayor Isiah Scipio

Clerk to Council, Donna Owen

Donna Owen

From: Mandy Hess
Sent: Monday, May 19, 2025 1:45 PM
To: Donna Owen
Subject: Fw: Business License Class Schedule Update Required

See below.

*Mandy K. Hess
Finance Director
City of Pickens*

From: Caitlin Cothran <ccothran@masc.sc>
Sent: Tuesday, February 11, 2025 3:43 PM
To: Mandy Hess <mhess@pickenscity.com>
Subject: Business License Class Schedule Update Required

CAUTION: This email originated from outside the City of Pickens. Maintain caution when opening external links/attachments

View in browser to see the message with images.



**Municipal Association
of South Carolina**TM

South Carolina's Act 176, the Business License Standardization Act, requires every municipality and county government with a business license tax to update its business licensing class schedule every odd-numbered year to go into effect the following year. As such, 2025 is a time to update your licensing practices to remain in compliance with the state law.

You can find the necessary business license ordinance amendment and the new class schedule that you will need for this process here. As required by Act 176, the class schedule updates use the latest statistical data on business profitability from the IRS, which then receives approval from the SC Revenue and Fiscal Affairs Office.

Your local government must adopt these by **December 31, 2025**, to address those licensing renewals that will take place for the license year running from **May 1, 2026 – April 30, 2027**.

Before January 1, 2026, you should not use this updated class schedule, and should instead continue using the current class schedule.

Once completed, you won't have to handle this process again until 2027.

Here are the steps your municipality needs to take to stay compliant with the law:?

1. Make the text of the ordinance amendment applicable to your city or county by filling in the blanks with your city or county name.
2. Have your council pass the ordinance using two readings, which must be conducted at least six days apart.
3. Congratulations! You have an updated business license ordinance, which will be compliant with Act 176.

Once the new ordinance is in place, please be sure to train your business licensing staff on the changes created by the updates, and update your business licensing software to account for the new class schedule.

Thank you.

Caitlin Cothran

Manager for Local Revenue Services

Municipal Association of South Carolina



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Columbia, SC 29211
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ORDINANCE NO. 2025-06

AMENDING THE BUSINESS LICENSE ORDINANCE OF THE CITY OF PICKENS TO UPDATE THE CLASS SCHEDULE AS REQUIRED BY ACT 176 OF 2020.

WHEREAS, the CITY OF PICKENS (the "Municipality") is authorized by S.C. Code Section 5-7-30 and Title 6, Chapter 1, Article 3 to impose a business license tax on gross income;

WHEREAS, by Act No. 176 of 2020, known as the South Carolina Business License Tax Standardization Act and codified at S.C. Code Sections 6-1-400 to -420 (the "Standardization Act"), the South Carolina General Assembly imposed additional requirements and conditions on the administration of business license taxes;

WHEREAS, the Standardization Act requires that by December thirty-first of every odd year, each municipality levying a business license tax must adopt, by ordinance, the latest Standardized Business License Class Schedule as recommended by the Municipal Association of South Carolina (the "Association") and adopted by the Director of the Revenue and Fiscal Affairs Office;

WHEREAS, following the enactment of the Standardization Act, the Municipality enacted Ordinance No. 2023-20 on January 8, 2024, in order to comply with the requirements of the Standardization Act (the "Current Business License Ordinance");

WHEREAS, the City Council of the Municipality (the "Council") now wishes to amend the Current Business License Ordinance to adopt the latest Standardized Business License Class Schedule, as required by the Standardization Act;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the CITY OF PICKENS, as follows:

SECTION 1. Amendments to Appendix B. Appendix B to the Current Business License Ordinance, the "Business License Class Schedule," is hereby amended and restated as set forth on the attached Exhibit A.

SECTION 2. Repealer, Effective Date. All ordinances in conflict with this ordinance are hereby repealed. This ordinance shall be effective with respect to the business license year beginning on May 1, 2026.

ENACTED IN REGULAR MEETING, this ___ day of _____, 20__.

Isaiah Scipio, Mayor

ATTEST:

Donna Owen, Clerk

First reading: _____

Final reading: _____

**Exhibit A: Amendment to Classes 1 – 8 in Appendix B of the
Current Business License Ordinance**

**APPENDIX B
Classes 1 – 8: Business License Class Schedule by NAICS Codes**

NAICS Sector/Subsector	Industry Sector	Class
11	Agriculture, forestry, hunting and fishing	1
21	Mining	3
22	Utilities	1
31 - 33	Manufacturing	3
42	Wholesale trade	1
44 - 45	Retail trade	1
48 - 49	Transportation and warehousing	2
51	Information	4
52	Finance and insurance	7
53	Real estate and rental and leasing	6
54	Professional, scientific, and technical services	4
55	Management of companies	7
56	Administrative and support and waste management and remediation services	3
61	Educational services	3
62	Health care and social assistance	3
71	Arts, entertainment, and recreation	3
721	Accommodation	1
722	Food services and drinking places	2
81	Other services	3
Class 8	Subclasses	
23	Construction	8.1
482	Rail Transportation	8.2
517111	Wired Telecommunications Carriers	8.3
517112	Wireless Telecommunications Carriers (except Satellite)	8.3
517122	Agents for Wireless Telecommunications Services	8.3
5241	Insurance Carriers	8.4
5242	Insurance Brokers for non-admitted Insurance Carriers	8.4
713120	Amusement Parks and Arcades	8.51
713290	Nonpayout Amusement Machines	8.52
713990	All Other Amusement and Recreational Industries (pool tables)	8.6

2025 Class Schedule is based on a three-year average (2019 - 2021) of IRS statistical data.

The sign ordinance currently states the following for the temporary signs:

Sec. 601. General provisions.

Temporary signs may be permitted for the announcement of temporary uses such as grand-opening, special sales or events, fairs, revivals, sporting events and any nonprofit event or function. Temporary signs can contain only the business name or the product of the business. Such temporary signs shall be allowed for a period not to exceed sixty (60) days. A period of thirty (30) days must elapse between the removal of the temporary/portable sign and the installation of another temporary/portable sign on the same site. The applicant obtaining the sign permit shall be responsible for removal of the sign upon expiration date.

1. Temporary signs can contain only the business name or the product of the business.
2. Now hiring signs, for sale signs, and for rent signs do not required a permit.
3. Temporary signs cannot be placed on utility poles or street signs.
4. Temporary signs cannot be placed in rights-of-way.
5. An off premises temporary sign must be for a business located in the City of Pickens.
6. An applicant cannot have more than five (5) temporary signs in the City of Pickens at one (1) time and must be located on the property of the business.
7. Nonpolitical corrugated plastic signs with the metal wiring are prohibited within the City of Pickens.
8. The City of Pickens has the right to remove any temporary signs that do not follow the regulations mentioned above.
9. The intersection of Main Street and Highway 8 will have the following regulations:
 - a. There will be a limited number of temporary signs/banners allowed at this intersection, which must have an approved application.
 - b. The banner cannot be placed no more than fifteen (15) days prior to the event.
 - c. Organizations can only put up banners once every thirty (30) days.
 - d. Banners must be taken down within one (1) day of the event.
 - e. These areas will only be used for special events.
 - f. It will be on a first come first serve basis and the City of Pickens and Pickens County events will have priority.
 - g. The City of Pickens has the right to take down any unapproved and/or expired banners.

The Planning Commission had proposed the following changes:

Sec. 601. Temporary Signs

Temporary signs may be permitted for the announcement of temporary uses such as grand-opening, special sales or events, fairs, revivals, sporting events and any nonprofit event or function. - The applicant obtaining the sign permit shall be responsible for removal of the sign upon expiration date.

1. Now hiring signs, for sale signs, and for rent signs do not required a permit.
2. Temporary signs cannot be placed on utility poles or street signs.
3. Temporary signs cannot be placed in rights-of-way.

-
4. Corrugated plastic signs with the metal wiring are prohibited within the City of Pickens.
 5. The City of Pickens has the right to remove any temporary signs that do not follow the regulations mentioned above.
 6. General Business District Temporary Signs:
 - a. Properties located in the General Business District will be allowed to have one banner OR one fluttering/feathering banner.
 - b. An annual application/fee will need to be submitted every year. The council will decide on the fee annually.
 - c. The banner cannot be more than 3X6 feet and the fluttering/feathering banner cannot be more than 8 feet in height.
 - d. Banners cannot be used as permanent signs.
 10. Central Business District Temporary Signs:
 - a. Properties in the Central Business District will only be allowed banners for grand openings for 30 days and for special events for 30 days.
 - b. Banners cannot be used as permanent signs.
 - c. Fluttering/feathering banners are not permitted in the City Center .
 11. The intersection of Main Street and Highway 8 will have the following regulations:
 - a. There will be a limited number of no more than three temporary signs/banners allowed at this intersection, which must have an approved application.
 - b. Organizations can only put up banners once every thirty (30) days.
 - c. Banners must be taken down within one (1) day of the event.
 - d. These areas will only be used for special events.
 - f. It will be on a first come first serve basis and the City of Pickens and Pickens County events will have priority.
 - g. The City of Pickens has the right to take down any unapproved and/or expired banners.
 12. Political Signs will follow the same regulations as temporary signs including one banner per commercial property.

City of Pickens)
County of Pickens)
State of South Carolina)

Ordinance Number 2025-

**AN ORDINANCE
TO AMEND CHAPTER 18, ARTICLE VI, SECTION 414 CONCERNING PLANNED DEVELOPMENT DISTRICT
OF
THE OFFICIAL ZONING ORDINANCE
OF THE CITY OF PICKENS, SOUTH CAROLINA**

Section I: Findings and Enabling Citation

Whereas, the City of Pickens has adopted an Official Zoning Ordinance in accordance with South Carolina State Enabling Legislation, as included in Title VI, Chapter 29 of the South Carolina Code of Laws, for the purpose of promoting the public health, safety, and general welfare of the community, and

Whereas, the City Council and Planning Commission of the City of Pickens do find that it is necessary to amend the Official Zoning Ordinance from time to time in order to most effectively promote the goals of the Ordinance, as established above, and

Now Therefore, the City Council of the City of Pickens, upon review of a recommendation from the Planning Commission of the City of Pickens, does adopt this Ordinance to allow the following sections to be amended as printed below:

Section II: Amendment

**Amendment to Chapter 18, Article VI “Temporary Sign Regulations”, Section 601
of the Official Zoning Ordinance of the City of Pickens:**

Sec. 601. Temporary Signs

Temporary signs may be permitted for the announcement of temporary uses such as grand-opening, special sales or events, fairs, revivals, sporting events and any nonprofit event or function. - The applicant obtaining the sign permit shall be responsible for removal of the sign upon expiration date.

1. Now hiring signs, for sale signs, and for rent signs do not required a permit.
2. Temporary signs cannot be placed on utility poles or street signs.
3. Temporary signs cannot be placed in rights-of-way.
4. Corrugated plastic signs with the metal wiring are prohibited within the City of Pickens.
5. The City of Pickens has the right to remove any temporary signs that do not follow the regulations mentioned above.
6. General Business District Temporary Signs:
 - a. Properties located in the General Business District will be allowed to have one banner OR one fluttering/feathering banner.
 - b. An annual application/fee will need to be submitted every year. The council will decide on the fee annually.
 - c. The banner cannot be more than 3X6 feet and the fluttering/feathering banner cannot be more than 8 feet in height.
 - d. Banners cannot be used as permanent signs.
10. Central Business District Temporary Signs:
 - a. Properties in the Central Business District will only be allowed banners for grand openings for 30 days and for special events for 30 days.
 - b. Banners cannot be used as permanent signs.
 - c. Fluttering/feathering banners are not permitted in the City Center .
11. The intersection of Main Street and Highway 8 will have the following regulations:
 - a. There will be a limited number of no more than three temporary signs/banners allowed at this intersection, which must have an approved application.
 - b. Organizations can only put up banners once every thirty (30) days.
 - c. Banners must be taken down within one (1) day of the event.
 - d. These areas will only be used for special events.
 - f. It will be on a first come first serve basis and the City of Pickens and Pickens County events will have priority.
 - g. The City of Pickens has the right to take down any unapproved and/or expired banners.
12. Political Signs will follow the same regulations as temporary signs including one banner per commercial property.

Section III; Repealer Pertaining to Previous Ordinances and Policies

This ordinance repeals all previously issued ordinances, policies, or regulations pertaining that may conflict with these changes in the Official City of Pickens Code.

Section IV: Enactment

This Ordinance shall be in full force and effect upon its adoption by the City Council of the City of Pickens.

ADOPTED this ____ day of _____, 2025.

ATTEST:

Isiah Scipio, Mayor

Donna Owen, Clerk to Council

Planning Commission	7/8/25	<u>Recommended</u>
First Reading		
Second Reading		
Public Hearing	7/8/25	

CITY OF PICKENS

THE BAILEY BILL PROGRAM

A SPECIAL PROPERTY TAX INCENTIVE FOR REHABILITATION HISTORIC BUILDINGS

The City of Pickens, in conjunction with Pickens County, adopted the Bailey Bill as an avenue to encourage sensitive rehabilitation of historic buildings. If a property owner invests a minimum of 20% of the Fair Market Value of the building; assessed value back into the building, and the work is eligible and approved, then the assessed value of the property is frozen at the pre-rehabilitation value for the next 10 years.

QUALIFYING STRUCTURES AND PROJECTS

Properties must meet at least one of the following criteria:

1. Be at least 50 years old.
2. Be approved by the City of Pickens Council

The work proposed will be reviewed in accordance with expenditures for rehabilitation which means the actual costs of rehabilitation relating to one of more of the following:

1. Improvements located within the historic building as designated.
2. Improvements outside of but directly attached to the historic building which are necessary to make the building fully useable (such as vertical circulation) but should not include new construction of rentable/habitable space.
3. Architectural and engineering services attributable to the design of improvements
4. costs are necessary to maintain the historic character or integrity of the building.

APPLICATION PROCESS

1. The applicant must fill out a Board of Architectural (BAR) Project Application and Part A—Bailey Bill Preliminary Review Application. The project will be submitted for review at the next regularly scheduled BAR meeting. The application fee is \$150 for residential and \$300 for commercial. The owner is responsible for determining the Fair Market Value through either a bona fida sales contract within 12 months; An appraisal completed by a SC licensed appraiser; or the Pickens County's latest assessed value.
2. If a project is approved, the owner must sign a Memorandum of Understanding which states that the work must comply with preservation standards and that staff (planning and building official) have a right to monitor the project on a regular basis. Staff notifies the Pickens County tax assessor that the property has qualified for the

Bailey Bill and that the current assessed value of the property should remain the same for 10 years.

3. When the project is completed, the applicant files a Part B Bailey Bill Final review Application with city staff. Staff will review the project and rehabilitation costs before signing off on the final project.
4. Any changes to the project, both prior to, and after receiving final Approval, must be submitting in writing via Part A Amendment Form. The BAR must approve these changes.
5. If the property is sold within the 10-year period, the balance of the tax freeze period transfers to the new owner.

RESPONSIBILITIES:

1. Applicants are responsible for obtaining the property's assessed value prior to applying.
2. The applicant will adhere to preservation standards for rehabilitation and will retain as much original material as possible, or replace with the same materials, when necessary, with BAR approval.
3. After project completion, the owner, or subsequent owners, may not make any additional changes to the exterior of the building without approval from the BAR.

EXAMPLE:

You have a building assessed at \$75,000. Your plans for improvement include a new roof, removing the asbestos siding and replacing, rehabilitating the original windows, and bringing the electrical and plumbing to code. This will cost approximately \$60,000 so you have met the 75% reinvestment threshold, and the work planned is eligible. Though millage rates are subject to change over time, the property's value will continue to be assessed at the pre-rehabilitation rate for the next 10 years.

ADDITIONAL RESOURCES:

All the Bailey Bill forms, along with additional maps and lists of potentially eligible structures can be found on our website:

City of Pickens Rehabilitated Historic Property/Bailey Bill Application

Part A – Preliminary Review Form

Planning Staff Use Only	
Application #	Date Received
BAR Meeting Date	FMV Received
<input type="checkbox"/> Project Approved <input type="checkbox"/> Project Approved with Conditions <input type="checkbox"/> Project Denied	
Authorized Signature	Date

The City of Pickens uses this application to review work on historic properties, in accordance with South Carolina 1976 Code Section 12-120 through 12-125, and pertinent regulations. A separate application should be submitted for each historic building, unless they were functionally related during the historic period, in which they can be submitted as a historic complete. Application must include attachments as listed below and the required review fee to be considered complete. \$150 for residential and \$300 for all other properties.

PROPERTY INFORMATION

Historic Property Name if Known
Tax Map Number
Street Address
Current Use
Zoned Use
<input type="checkbox"/> Owner Occupied <input type="checkbox"/> Income Producing Property
Estimated Project Start Date
Estimated Completion Date
Fair Market Value \$
Estimated Project Costs \$ Percentage of Costs of FMV
How was FMV determined? <input type="checkbox"/> Appraisal <input type="checkbox"/> Sale Contract <input type="checkbox"/> Pickens County Assessor's Office
Has an application for any other tax incentives been filed for this property? If yes, please describe.

HISTORIC DESIGNATION

The property must have been designated historic by the City Council allowing this incentive.

<input type="checkbox"/> Building is older than 50 years old. <input type="checkbox"/> Approved by City Council
--

ATTACHMENTS

The following information is needed to process your application. Please send complete information with completed application.

<input type="checkbox"/> An original signed and completed Part A Application <input type="checkbox"/> An original signed completed BAR Application <input type="checkbox"/> Fee <input type="checkbox"/> Documentation of FMV determination <input type="checkbox"/> An overall project narrative along with an itemized list describing the precise scope of work to be done (no past work will be considered) <input type="checkbox"/> Location map showing where the building is located. <input type="checkbox"/> Photographs clearly show not only the areas to be rehabilitated but also the overall view of the building. <input type="checkbox"/> Site Plan, architectural floor plans, and elevations of pre rehabilitation conditions <input type="checkbox"/> Site Plan, architectural floor plans, and election of proposed work
--

OWNER INFORMATION

Name	
Mailing Address	
Email Address	
Phone Number	
_____	_____
Signature	Date

PROPOSED WORK DESCRIPTION

In addition to a separate narrative and itemized project list, use the spaces below to describe the proposed work in detail. Architectural elements would include items such as the roof, exterior brick or siding, porches, exterior elevations, windows, doors, site/landscape features, entrance hall, and stairs, parlors, fireplaces/mantles, floors, walls, ceilings, mechanical, electrical, plumbing, etc. If an application has been submitted to any state or federal Tax Credits, you may use a copy of the description of the property work from the state or federal forms for this section, but your submittal must still include the information in sections 1 through 4.

(please feel free to make copies of this sheet. Use as many spaces as necessary to fully describe your project).

Architectural Element: _____ Approximate age: _____ ___Original ___ added, if added, date _____ Describe features and their condition: Photograph No. _____ Drawing No. _____	Describe work and impact on feature
Architectural Element: _____ Approximate age: _____ ___Original ___ added, if added, date _____ Describe features and their condition: Photograph No. _____ Drawing No. _____	Describe work and impact on feature
Architectural Element: _____ Approximate age: _____ ___Original ___ added, if added, date _____ Describe features and their condition: Photograph No. _____ Drawing No. _____	Describe work and impact on feature

City of Pickens Rehabilitated Historic Property/Bailey Bill Application

Part B – Final Review Form

Use this form to request Final Approval for Rehabilitation Historic Properties. This form is designed to follow the Part A Application, in which the owner describes the property rehabilitation work.

Application #	Date Received
Preliminary Approval Date	
<input type="checkbox"/> Final Approval Granted* <input type="checkbox"/> Final Approval Granted with conditions. <input type="checkbox"/> Final Approval Denied	
_____	_____
Authorized Signature	Date

PROPERTY INFORMATION

Historic Name of Property If Known
Tax Map Number
Street Address
<input type="checkbox"/> Owner Occupied <input type="checkbox"/> Income Producing Property
Project Completion Date
Final Project Cost \$

ATTACHMENTS

The following information is needed to process your application. Incomplete applications will unnecessarily delay the city's review of your project. Please send complete information with the initial submission:

<input type="checkbox"/> An original signed and completed Part B Application
<input type="checkbox"/> Paid itemized invoices indicating qualified rehabilitation expenses.
<input type="checkbox"/> Photographs keyed to the rehabilitation plans of the exterior and interior, showing both the areas where rehabilitation was performed, as well as the overall view of the completed project.

OWNER INFORMATION

Name	
Mailing Address	
Email Address	
Phone Number	
_____	_____
Signature	Date

*Please note that a final approval does not guarantee the special property tax assessment for the remainder of the 10-year period. The City reserves the right to inspect the property within the 10-year period that is covered by this special tax assessment. Work that is not as it was represented in the application and/or additional work that has been done without approval, may cause the City to rescind the approval. Work causing the approval to be rescinded would make the entire project ineligible for the special tax assessment and written notice of the rescinded approval should be provided to all appropriate local officials. Additional work on the property that is proposed after the Final Approval should be submitted on a Part A Amendment form.

Bailey Bill Applicant
Memorandum of Understanding

Street Address

The applicant must read and initial each of the following statements:

____ I understand that my project has received preliminary approval from the Board of Architectural Review (BAR) based on the submittal received by them on _____.

____ I understand that ANY changes or additional work to the building which were not part of the original approved submission will need to be reviewed and approved by the BAR. This is applied for using Part A Amendment Form.

____ I understand that any changes to the structure, either before, during or after final certification (during the 10-year tax freeze period) which have not been expressly approved by the BAR may disqualify my project from receiving further tax abatement.

____ I understand that city staff will need to review the project regularly and I or my representative will meet with this on site, as necessary.

____ I understand that I or my representative will notify the City of Pickens in writing if the property is sold within the 10-year tax freeze period. Failure to do so may disqualify the property from receiving the remainder of the tax abatement. Upon sale of the property, a letter stating the date of sale, and the name(s) of the new owner(s) shall be sent to the Planning Department.

Printed Name

Signature

Date

Application to the Pickens County Auditor

For Special Property Tax Assessment

For the City of Pickens

A Pickens County property owner, who is eligible to apply for the Bailey Bill special tax assessment for the rehabilitated historic properties in the municipal boundaries of the City of Pickens, must make application to the Pickens County Auditor for the special assessment as provided by state law.

1. Provide the Auditor with the following:

a. This completed application by the owner with documentation detailing the extent of the proposed project that would qualify for the special property tax assessment.

b. Completed City of Pickens Baily Bill application with the BAR endorsements listing certified amount(s) for the land and building(s) in granting the special property tax assessment and supporting documentation.

c. Complete the expenditure requirements based on one of the three listed below:

___ BAR certified FMV from a SC licenses appraiser (with supporting documentation)

___ Bona Fide sale contract within 12 months (all documents attached)

___ Assessors' most recent appraised value

d. List the values from source identified above:

1. Building(s) \$ _____

2. Land \$ _____

3. Total \$ _____

Legal Owner's Name _____

Mailing Address _____

Legal Address _____

Phone Number _____

Email Address _____

Tax Map Number _____

Date Preliminary Certification was granted by BAR _____

Completion/Review date _____

Signature of Legal Owner

Date

Incomplete or inaccurate application will be returned with no action taken to the mailing address listed above.

Auditor Approval: _____ Date _____

Streetlights for City of Pickens

Provider	Account #	Location	Number of Lights	Monthly Charge
BREC	3819002	Fox Squirrel Water Tank	1	\$ 9.70
BREC	3819004	Ann St in front of Ingles/ Lakeview Dr/ Sangamo Rd/ Woodland Dr	12	\$ 158.80
BREC	3819009	Blacksnake Rd	1	\$ 9.70
BREC	3819014	Calla Lily Ct	3	\$ 26.70
BREC	3819020	Rec Dept, Jaycee Park, W. Jones Ave	33	\$ 547.95
BREC	3819027	City Lake Pump	1	\$ 9.70
BREC	3819029	Red Hill Water Plant	4	\$ 57.25
BREC	3819039	178 North around High School	6	\$ 95.40
Duke	910035955907	Legacy Square	4	\$ 71.88
Duke	910035956461	Doodle Park	8	\$ 316.64
Duke	910035955436	Public Works Maint Building	5	\$ 90.94
Duke	910035956031	City Hall	2	\$ 23.82
Duke	910035955741	Hooper Field	2	\$ 23.96
Duke	910035956651	First Baptist Church	6	\$ 239.13
Duke	910035956792	Street Lights	371	\$ 5,971.13
Duke	910035956958	Bruce Field Parking	7	\$ 190.68
			466	\$ 7,843.38



Pickens Police Department

Chief Randal Beach

P.O. Box 217 / 304 Johnson Street, Pickens, SC 29671

(864)878-6366 Phone (864) 878-8234 Fax

www.cityofpickens.com

SC ORI 390500



**MEMORANDUM TO: T. O'Briant
City Administrator**

August 19, 2025

**FROM: R. Beach
Pickens Police Dept.**

Re: Speed Calming Devices

This memorandum is submitted to update you on the status of the installation of Speed Calming Devices on the east and west ends of Main Street. Since we received the devices, there has been some difficulty in completing this project; however, I have secured the correct contact with Duke Energy to assist us. We have identified the locations at the west end of Main Street and on Jewel Street just below the Middle School. School District personnel have been extremely helpful in the IT side of this project and are supportive as it relates to traffic safety at the Middle School.

I obtained approval from Duke to secure power for the devices; however, Duke will not allow us to utilize their power poles. They have provided detailed schematics of what is required of us through an electrician. I have been working with an electrician for the past three weeks to complete the project, and they have now advised me that they will not be able to assist due to other pending jobs. I had contact with a new electrician today and I have provided them with the schematic and they will be moving forward quickly to complete this project.

V/R Randal J. Beach

PARKING CITATION

Your violation number: 7622-WDUA-90

Your vehicle was found to be in violation of the terms of parking at City Hall, 219 Pendleton St, Pickens, SC 29671.

Please pay or dispute this penalty within 14 days to avoid further charges or collections.


Time Expired

\$50.00

003

License plate: **AXH862**

12:05 am 7/10/2025



Subaru SUV Black

**SCAN TO PAY OR DISPUTE
WITHIN 14 DAYS**



You can also visit
pay.enforceplus.com/demo

Please note:

To pay or dispute as well as receive more information regarding your further charges you may also visit pay.enforceplus.com/demo.

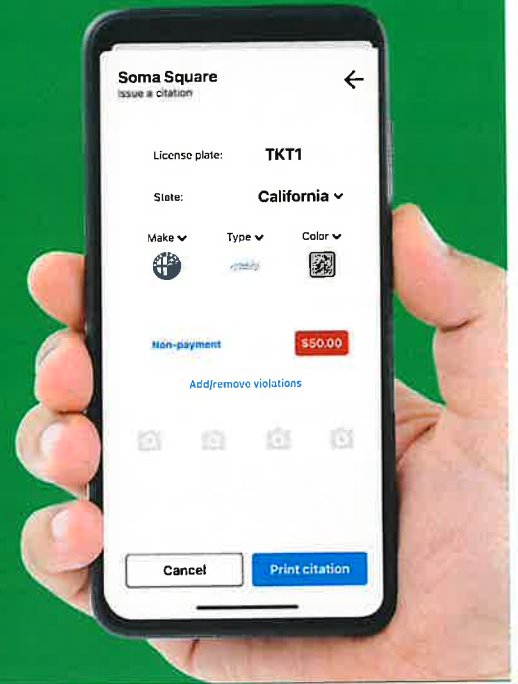
High resolution photos, including time/date and location data stamps are also available to view.

We reserve the right to pursue or refer this debt through to collections agencies. Parking enforcement provided on behalf of Demo

www.parkingviolations.com

Next generation mobile enforcement

- No monthly fees
- Built in LPR
- Dispute handling
- Full reporting dashboard
- Apple Pay & Google wallet
- Android & iOS devices
- Supports both 3 & 4 inch printers



Enforce Plus Is An Upgrade That Doesn't Cost You More!

One of the key benefits of our digital parking enforcement software is its seamless integration with existing mobile and meter payment solutions. This allows parking operators to effortlessly manage payments, permits, and violations all in one place.

The software's compatibility with leading payment platforms ensures that enforcement officers have access to accurate, real-time information, allowing them to make informed decisions and streamline the enforcement process.

Increased Compliance Rates

Increase your compliance rates with photographic evidence printed on the citation and built-in tools to reduce disputes.

Photographic evidence print directly onto the violation

Each LPR scan also records a high resolution photo immediately into the cloud which can be viewed on the payment portal.



Frequently asked questions

Can i use my own devices?

Yes, E+ Works with both Android and iOS devices that have cellular data coverage.

Why don't you charge a subscription fee?

We charge a small service fee to parkers when they pay their citation, meaning our interests are aligned with our clients, namely encouraging high levels of compliance and revenue recovery. We get paid when you get paid.

Is there any limitation on the number of officers or users?

No limits apply.

Do you support evidence photos to support a citation?

Yes, up to two photos on the printed citation and additional high resolution photos visible to both you and the offending party via the payment/dispute portal. Photos are time and geo stamped.

Is the platform customizable?

Yes, language citations and portal information is customizable.

Can I use Enforceplus for warnings?

Yes, we support issuing of warnings as well as paid citations

Can I alert officers of frequent offenders?

Yes we have extensive settings for defining scofflaw and messages to the officer can be customized.

OOBEO Service Agreement

This OOBEO Service Agreement (“Agreement”) is made by and between TTT Technologies, LLC, an Ohio limited liability company, with offices at 3963 Catawba Street, Toledo, OH 43612 (“OOBEO”) and City of Pickens, SC, a City entity, with offices at 219 Pendleton St., Pickens, SC 29671 (“Client”). This Agreement will become effective as of the last signature date below (the “Effective Date”). In consideration of the mutual covenants and agreements set forth in this Agreement, the parties agree as follows:

PARTY CONTACTS			
	Client		OOBEO
Legal Name	City of Pickens, SC	Legal Name:	TTT Technologies, LLC d/b/a OOBEO
Contact	Tim O’Briant	Contact:	Mitch Carter - CEO
Email	tobriant@pickenscity.com	Email:	
Phone	864-397-0550	Phone:	
Address	219 Pendleton St. Pickens, SC 29671	Address:	OOBEO 3963 Catawba St. Toledo, OH 43612
	For legal notices		With a copy to legal-notices@oobeo.com

SERVICE TERMS	
Services	OOBEO will provide Client with the Services related to the following types of parking transactions: Enforcement software platform
Initial Term	1 year beginning on the Effective Date
Renewal	This Agreement will automatically renew for additional successive one (1) year terms unless earlier terminated pursuant to this Agreement's express provisions or either party provides written notice of non-renewal at least sixty (60) days before the end of the then-current term (each a "Renewal Term" and, collectively, together with the Initial Term, the "Term").
Termination	Either party may terminate this Agreement effective immediately on written notice to the other party, if the breaching party materially breaches this Agreement, and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the nonbreaching party provides the breaching party with written notice of such breach.
Merchant of Record	OOBEO IS THE MOR. OOBEO will remit any amounts due Client in arrears to Client on the 15 th of the following month.
Parking Locations	The Services will be provided to Client in the following locations / geographical territory: All client locations
Signage	Client will provide all enforcement and other parking related signage in accordance with current local ordinances and regulations. Installation and maintenance of all signage is Client's sole responsibility
Governing Law	State of Ohio
Schedules	This Agreement incorporates the following Schedules: Schedule 1: Client General Terms and Conditions; Schedule 2: Services; Schedule 3: Client Electronic Funds Authorization Form

OOBEO Service Agreement

Implementation Fees			
Description	Units	Rate	Price
Implementation Fee	1	\$250.00	Waived
Custom Development	0	\$195.00/hr	\$0.00
Total Implementation Cost			\$0.00

USER FEES		
Enforcement transaction fee (OOBEO is MOR, costs include CC Processing Fees)	\$4.00	per paid citation under \$80.00
Enforcement transaction fee (OOBEO is MOR, costs include CC Processing Fees)	5%	per paid citation \$80.00 and over
Enforcement subscription fee	WAIVED	per month, per location
CC Processing	3%	For all transactions

The parties have executed this Agreement as of the Effective Date.

Client Legal Name

TTT Technologies, LLC d/b/a OOBEO

By: _____

By: _____

Name:

Name: Mitch Carter

Title:

Title: CEO

Date:

Date:

OOBEO Service Agreement

1. SCHEDULE 1: GENERAL TERMS AND CONDITIONS

1.1 General. During the term, OOBEO will provide the Services to Client in accordance with the terms and conditions of this Agreement.

1.2 Launch Date. The parties will mutually agree upon the launch date for the Services.

1.3 OOBEO Application. On and after the launch date, Client's Parking Locations, along with associated Parking Information, will be made available to the **general public through the OOBEO Application.**

1.4 Parking Management Services. Subject to the license granted in Section 2, Client will be provided access to the Platform to manage Client's Parking Locations and associated Parking Information.

1.5 Parking Locations. The parties agree that OOBEO does not own, operate, manage, or maintain any Parking Location. Client agrees that OOBEO is not responsible for the condition or operation of any Parking Location, including, but not limited to, the operation of third-party hardware and/or software-based solutions used by Client at the Parking Location or for the delivery and/or fulfillment of parking or other services at the Parking Location.

1.6 Publicity of Services. Each party will use commercially reasonable efforts to market the Services throughout the Term. All brochures and promotional material to be distributed by Client will be in a form mutually agreed upon by the parties, which will not be unreasonably withheld or delayed.

1.7 Exclusivity. Throughout the term, the parties agree that OOBEO will be the exclusive provider of electronic payment parking services for Client.

1.8 PCI DSS. OOBEO has obtained, and will continue to maintain throughout the term, Payment Card Industry – Data Security Standard (PCI DSS) certification.

1.9 Online Client General Terms & Conditions. The parties agree that this Agreement supersedes the Client General Terms and Conditions that is publicly available at <https://OOBEO.com/msa> with respect to the Services provided under this Agreement.

2. ACCESS & USE OF PLATFORM

2.1 Provision of Access. Subject to and conditioned on Client's and its Authorized Users' compliance with the terms and conditions of this Agreement, all applicable laws and regulations, and Client's payment of fees, OOBEO grants Client a non-exclusive, non-transferable, non-sublicensable right to access and use the Platform during the Term. Such use is limited to Client's internal use. OOBEO will provide Client the Access Credentials within a reasonable time following the Effective Date.

2.2 Documentation License. OOBEO hereby grants to Client a non-exclusive, non-sublicensable, non-transferable license to use the Documentation during the Term solely for Client's internal business purposes in connection with its use of the Services.

2.3 Use Restrictions. Client will not, directly or indirectly, and will not permit any third party to, access or use the Platform except as expressly permitted by this Agreement. For purposes of clarity and without limiting the generality of the foregoing, Client shall not, except as this Agreement expressly permits: (a) copy, modify, or create derivative works of the Platform or Documentation, in whole or in part; (b) rent, lease, copy, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise make available the Platform or Documentation to any person or entity; (c) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any software component of the Platform, in whole or in part; (d) bypass or breach any security device or protection used by the Platform or access or use the Platform other than by an Authorized User through the use of his or her own then valid Access Credentials; (e) remove any proprietary notices from the Platform or Documentation; (f) use the Platform or Documentation in any manner or for any purpose that infringes, misappropriates, or otherwise violates any IP Right or other right of any person, or that violates any applicable law; (g) upload invalid data, malware, or other software agents through the Platform; or (h) use the Platform for any purpose beyond the scope of the access granted in this Agreement.

2.4 Reservation of Rights. Nothing in this Agreement grants any right, title, or interest in or to (including

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any license under) any IP Rights in or relating to, the Services, whether expressly, by implication, estoppel, or otherwise. All right, title, and interest in and to the Services are and will remain with OOBEO.

2.5 Changes. OOBEO reserves the right, in its sole discretion, to make any changes to the Services that it deems necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of OOBEO's services to its customers; (ii) the competitive strength of or market for OOBEO's services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law.

2.6 Suspension or Termination of Services. Notwithstanding anything to the contrary in this Agreement, OOBEO may suspend, terminate, or otherwise Client's, any Authorized User's, or any other person's access to or use of all or any part of the Services, without incurring any resulting obligation or liability, if: (a) OOBEO receives a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires OOBEO to do so; or (b) OOBEO believes, in its good faith and sole discretion, that (i) Client or any Authorized User has failed to comply with any material term of this Agreement, or accessed or used the Services beyond the scope of the rights granted or for a purpose not authorized under this Agreement; (ii) Client or any Authorized User is, has been, or is likely to be using the Services for fraudulent, misleading, or unlawful activities; (iii) there is a threat or attack on any of the Services; (iv) Client's or any Authorized User's use of the Services disrupts or poses a security risk to OOBEO or to any other client, end user, vendor or partner of OOBEO; or (v) this Agreement expires or is terminated. This Section does not limit any of OOBEO's other rights or remedies, whether at law, in equity, or under this Agreement.

3. CLIENT RESPONSIBILITIES

3.1 Use of Platform Account. Client is responsible and liable for all uses of the Platform resulting from access provided by Client, directly or indirectly, whether such access or use is permitted by or in violation of this Agreement. Client must notify OOBEO immediately of any breach of security or unauthorized use of Client's account.

3.2 Parking Information. Client is responsible for setting all rates, zones, and other required information regarding its Parking Locations offered through the OOBEO Application and for keeping such information up to date within the Platform.

3.3 Effect of Client Failure or Delay. OOBEO is not responsible or liable for any delay or failure of performance caused in whole or in part by Client's delay in performing, or failure to perform, any of its obligations under this Agreement.

4. SERVICE AND SUPPORT

4.1 Scheduled Maintenance. OOBEO will use commercially reasonable efforts to schedule downtime for routine maintenance of the Services between the hours of 12:00 a.m. and 4:00 a.m., Eastern Time; however, OOBEO may modify this window from time-to-time by providing Client with advance notice. If OOBEO anticipates that it will need to perform maintenance activities that are likely to be disruptive to the use of the Services outside of the scheduled maintenance window, OOBEO will use commercially reasonable efforts to give Client at least 24 hours prior notice. Notwithstanding the foregoing, OOBEO reserves the right to perform any required emergency maintenance work outside of the scheduled maintenance window. To the extent practicable, OOBEO will use commercially reasonable efforts to notify Client before commencing any emergency maintenance outside of the scheduled maintenance window and will use commercially reasonable efforts to limit or avoid impact to use of the Services.

4.2 Client Support. OOBEO will use commercially reasonable efforts to assist Client with any technical support that Client may reasonably require in using the Services. OOBEO will provide technical support for rate and configuration changes to Client Monday – Friday (excluding holidays) between the hours of 8:00 a.m. and 6:00 p.m. (ET). For issues relating to On-Demand Parking Services, Client may submit a support request via email to support@oobeo.com.

5. CONFIDENTIAL INFORMATION

OOBEO Service Agreement

5.1 General. Neither party will disclose the other party's Confidential Information except to its employees, affiliates, agents, or professional advisors ("Representatives") who need to know it and who have a legal obligation to keep it confidential. The receiving party will use the disclosing party's Confidential Information only to exercise rights and fulfill obligations under this Agreement. The receiving party will ensure that its Representatives are also subject to the same non-disclosure and use obligations. The receiving party may disclose the other party's Confidential Information when required by law after giving reasonable notice to the disclosing party, if permitted by law.

5.2 Personal Data. In the event a party discloses Personal Data to the other party, the receiving party will have the right to use the Personal Data only as required and necessary to perform its obligations under this Agreement.

6. INTELLECTUAL PROPERTY OWNERSHIP

6.1 Client Data. Client Data remains the sole and exclusive property of Client. Client grants OOBEO a perpetual, irrevocable, royalty-free license to use Client Data in connection with the Services.

6.2 Client Brand Features. Client grants to OOBEO a nonexclusive, non-sublicensable, non-transferable, royalty free license during the term to display Client's Brand Features in connection with providing and/or marketing the Services. OOBEO will not make any use of Client's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.3 OOBEO IP. Client acknowledges that, as between Client and OOBEO, OOBEO owns all right, title, and interest, including all IP Rights, in and to the Services, including but not limited to the OOBEO Application and the Platform.

6.4 OOBEO Brand Features. OOBEO grants to Client a nonexclusive, non-sublicensable, nontransferable, royalty free license during the term to display OOBEO's Brand Features in connection with the Services, subject to OOBEO's Brand Guidelines. Client will not make any use of OOBEO's Brand Features in a manner that dilutes, tarnishes or blurs the value of such Brand Features.

6.5 OOBEO User Data. OOBEO User Data remains the sole and exclusive property of OOBEO. OOBEO may sublicense certain OOBEO User Data to Client upon request. Client will not, directly or indirectly: (i) sell or resell OOBEO User Data in any capacity or form; (ii) create any derivative work using OOBEO User Data; or (iii) use OOBEO User Data for purposes other than those specifically allowed in this Agreement.

Notwithstanding the foregoing, the parties acknowledge and agree that OOBEO will not sublicense or provide any PCI Data to Client.

6.6 Resultant Data. Resultant Data remains the sole and exclusive property of OOBEO. OOBEO grants Client a revocable, royalty-free, non-exclusive, non-assignable, non-transferable license to applicable Resultant Data for the duration of the term only for Client's internal use in connection with the Services.

6.7 Reservation of Rights. OOBEO reserves all rights not expressly granted to Client in this Agreement. Except for the limited rights and licenses expressly granted under this Agreement, nothing in this Agreement grants, by implication, waiver, estoppel, or otherwise, to Client or any third party any IP Rights or other right, title, or interest in or to the OOBEO Application and/or the Platform.

7.4 Reserved.

7.5 No Deductions or Setoffs. All amounts payable to OOBEO under this Agreement shall be paid by Client to OOBEO in full without any setoff, recoupment, counterclaim, deduction, debit, or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable law).

7.6 Fee Increases. OOBEO may increase Fees for any contract year, by providing written notice to Client at least sixty (60) calendar days written notice.

7.7 Limited Payment Agent. Client appoints OOBEO as its agent for the limited purpose of receiving, holding, and settling payments made by OOBEO Users to Client in connection with the Services. Client acknowledges and agrees that receipt of payment from OOBEO Users in connection with the Services by OOBEO shall be deemed the same as receipt by Client itself.

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8. REPRESENTATIONS AND WARRANTIES

8.1 Mutual. Each party represents, warrants and covenants to the other party that: (a) it is duly organized, validly existing, and in good standing as a corporation or other legal entity under the laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the representative that is executing this Agreement has been duly authorized by all necessary corporate or organizational action of such party; and (d) when executed and delivered by both parties, this Agreement will constitute the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

8.2 OOBEO. OOBEO represents, warrants, and covenants to Client that OOBEO will perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and will devote adequate resources to meet its obligations under this Agreement.

8.3 Disclaimers. EXCEPT FOR THE EXPRESS WARRANTIES SET FORTH IN SECTION 8.1 AND SECTION 8.2, ALL SERVICES ARE PROVIDED "AS IS." OOBEO SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, OOBEO DOES NOT WARRANT THAT THE SERVICES OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF WILL BE UNINTERRUPTED OR ERROR-FREE. OOBEO SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES, OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS.

9. INDEMNIFICATION

9.1 Mutual. Each party will indemnify, defend, and hold harmless the other party from and against any and all losses, damages, liabilities, costs (including

reasonable attorneys' fees) ("Losses") incurred as a result from any third-party claim, suit, action, or proceeding ("Third-Party Claim") to the extent it arises from a breach of the indemnifying party's representations and warranties under this Agreement.

9.2 OOBEO. OOBEO will indemnify, defend, and hold harmless Client from and against any and all Losses incurred by Client resulting from any Third-Party Claim that the Platform or any use of the Platform in accordance with this Agreement, infringes or misappropriates such third party's IP Rights, provided that Client promptly notifies OOBEO in writing of the claim, cooperates with OOBEO, and allows OOBEO sole authority to control the defense and settlement of such claim.

9.3 Client. Client will indemnify, defend, and hold harmless OOBEO from and against any and all Losses incurred by OOBEO resulting from any Third-Party Claim arising out of Client's disclosure or use of OOBEO User Data in violation of this Agreement.

9.4 Mitigation. If any of the Services are claimed to, or in OOBEO's opinion are likely to, infringe, misappropriate, or otherwise violate any third-party IP Rights, or if Client's use of the Services is enjoined or threatened to be enjoined, OOBEO may, at its option and sole cost and expense: (a) obtain the right for Client to continue to use the Services as contemplated by this Agreement; (b) modify or replace the Services, in whole or in part, to seek to make the Services (as so modified or replaced) non-infringing, while providing equivalent features and functionality, in which case such modifications or replacements will constitute the Services, as applicable, under this Agreement; or (c) by written notice to Client, terminate this Agreement and require Client to immediately cease any use of the Services.

9.5 Sole Remedy. THIS SECTION 9 SETS FORTH CLIENT'S SOLE REMEDIES AND OOBEO'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES OR ANY SUBJECT MATTER OF THIS AGREEMENT INFRINGES, MISAPPROPRIATES, OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

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10. LIMITATION OF REMEDIES AND DAMAGES

10.1 Exclusion of Damages. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL OOBEO OR ANY OF ITS LICENSORS, SERVICE PROVIDERS, OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (A) LOSS OF PRODUCTION, USE, BUSINESS, REVENUE, OR PROFIT OR DIMINUTION IN VALUE; (B) IMPAIRMENT, INABILITY TO USE OR LOSS, INTERRUPTION, OR DELAY OF THE SERVICES; (C) LOSS, DAMAGE, CORRUPTION, OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY; (D) COST OF REPLACEMENT GOODS OR SERVICES; (E) LOSS OF GOODWILL OR REPUTATION; OR (F) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

10.2 Cap on Monetary Liability. EXCEPT AS OTHERWISE PROVIDED IN SECTION 10.3, IN NO EVENT WILL THE COLLECTIVE AGGREGATE LIABILITY OF OOBEO ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED ONE TIMES THE TOTAL AMOUNTS PAID TO OOBEO UNDER THIS AGREEMENT IN THE 12 MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

10.3 Exceptions. The exclusions and limitations in Section 10.1 and Section 10.2 do not apply to OOBEO's obligations under Section 9 or liability for OOBEO's gross negligence or willful misconduct.

11. RESERVED

12. GENERAL TERMS

12.1 Assignment. Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntary, involuntarily, by operation of law, or otherwise, without OOBEO's prior written consent. No assignment, delegation, or transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section 12.1 is void. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns.

12.2 Severability. If a court of competent jurisdiction holds any term or provision of this Agreement to be invalid, illegal or unenforceable, the rest of the Agreement will remain in effect.

12.3 Headings. The headings in this Agreement are for reference only and do not affect the interpretation of this Agreement.

12.4 Notices. Any notice or communication permitted or required under this Agreement must be in writing and will be deemed received by the addressee: (a) when received, if delivered by hand with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by email (with confirmation of transmission), if sent during the addressee's normal business hours, and on the next business day, if sent after the addressee's normal business hours; and (d) on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid. Notices must be sent to the attention of the respective party's legal department at the address set forth at the beginning of this Agreement or such other address as either party may specify in writing. Any notice permitted or required under this Agreement that is sent to OOBEO shall also be sent via email to legal-notices@oobeo.com.

12.5 Governing Law. This Agreement and all related documents, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Ohio, United

OOBEO Service Agreement

States of America (including its statutes of limitations).

12.6 Amendment; Waivers. Any amendment must be in writing, signed by both parties, and expressly state that it is amending this Agreement. No waiver by any party will be effective unless explicitly set forth in writing and signed by the party so waiving. No terms or conditions stated in a Client purchase order, vendor onboarding process or web portal, or any other Client order documentation shall be incorporated into or form any part of this Agreement, and all such terms or conditions shall be null and void, notwithstanding any language to the contrary therein, whether signed before or after this Agreement.

12.7 Entire Agreement. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

12.8 Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

12.9 Force Majeure. Neither party will be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay Fees) if the delay or failure results from any cause beyond such party's reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquakes, storms or other elements of nature, pandemics, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

12.10 Independent Contractors. The parties to this Agreement are independent contractors. The parties do not intend, and nothing in this Agreement should be construed, to create or enter into any partnership, joint venture, employment, franchise, agency, or similar relationship. Neither party has the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.

12.11 Export Control. Client will comply with all export and import laws and regulations of the United States and other applicable jurisdictions. Without limiting the foregoing, Client: (i) represents and warrants that it is not listed on any U.S. government list of prohibited or restricted parties or located (or a national of) a country that is subject to a U.S. government embargo or that has been designated by the U.S. government as a "terrorist supporting" country; (ii) will not (and will not permit any third parties to) access or use any Service in violation of any U.S. export embargo, prohibition or restriction, and (iii) will not submit to any Service any information that is controlled under the U.S. International Traffic in Arms Regulation.

12.12 Interpretation. This Agreement shall be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The Schedules referred to herein shall be construed with, and as an integral part of, this Agreement to the same extent as if they were set forth verbatim herein.

12.13 Counterparts. The parties may execute this Agreement in counterparts, including PDF and other electronic copies, which taken together will constitute one instrument.

13. DEFINITIONS

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN, or other security code, method, technology, or device, used alone or in combination, to verify an individual's identity and authorization to access and use the Platform.

"Authorized User" means Client's employee, consultant, contractor, and agent who is authorized by Client to access and use the Platform under the rights granted to Client pursuant to this Agreement.

"Brand Features" means a party's trade names, trademarks, service marks, logos, domain names, and other distinctive brand features.

"Client Data" means any data specific to Client's operation that is provided by Client to OOBEO to be

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used in the provision of Services that is not available to OOBEO publicly or by other means.

"Confidential Information" means information that one party (or an affiliate) discloses to the other party under this Agreement, and that is marked as confidential or would normally be considered confidential information under the circumstances. It does not include information that is independently developed by the recipient, is rightfully given to the recipient by a third party without confidentiality obligations or becomes public through no fault of the recipient.

"Documentation" means any manuals, instructions, or other documents or materials that OOBEO provides or makes available to Client in any form or medium and which describe the functionality, components, features, or requirements of the Services.

"IP Rights" means any and all registered and unregistered rights granted, applied for, or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database protection, or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world. "Parking Information" means parking zones, parking rates, parking restrictions, selected payment methods, and other information necessary for the provision of the Services for a specific Parking Location.

"Parking Location" means the location or locations of Client's on-street parking, off-street parking, reservation parking, parking lots, parking decks, permitted parking, and other facilities where OOBEO Users may park.

"OOBEO Application" means any and all mobile and/or web applications, services, or interfaces developed, hosted, or managed by, on behalf of, or in partnership with OOBEO and that are made available to the general public and that facilitate the payment of parking transactions.

"OOBEO User" means an end user that uses the OOBEO Application. "OOBEO User Data" means information, data, and other content, in any form or

media, that is submitted, posted, or otherwise transmitted by or on behalf of a OOBEO User, directly or indirectly, through the OOBEO Application.

"PCI Data" means, as applicable, payment card number, cardholder name, expiration date, card verification code or value, service code, and/or security-related information used to authenticate cardholders and/or authorize payment card transactions.

"Personal Data" means (i) any information about an identified or identifiable individual; or (ii) information that is not specifically about an identifiable individual but, when combined with other information, may identify an individual. Personal Data includes names, email addresses, postal addresses, telephone numbers, government identification numbers, financial account numbers, payment card information, license plate information, online identifiers (including IP addresses and cookie identifiers), network and hardware identifiers, geolocation information, and any information that constitutes "personal data" or "personal information" within the meaning of any relevant and applicable data privacy or protection laws.

"Platform" means access-controlled mobile and/or web applications, services or interfaces developed, hosted, or managed by, on behalf of, or in partnership with OOBEO that are made available to Client to administer, configure, manage and/or monitor parking sessions, parking rates, and/or parking restrictions associated with Client's Parking Locations.

"Resultant Data" means data and information related to Client's, Authorized Users' and/or OOBEO Users' use of the Services that is used by OOBEO in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Services.

"Services" means the OOBEO Application, the Platform, and all other services provided by OOBEO under this Agreement.

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SCHEDULE 2:

SERVICES

OOBEO offers a service to OOBEO Users that facilitates the activation of and payment for enforcement locations using the EnforcePlus Application and payment portal. EnforcePlus Users may create locations and, if applicable, issues notices with fees for violators. Violators can pay their notice in a variety of ways: (1) visiting the link they received via paper notice or SMS; or (2) scanning the QR code on location notice. In order to register with OOBEO and pay or dispute a notice, including payment method information and license plate number.

The parking zone code of the Client parking areas are indicated on parking signs or on parking meters provided by the Client. Enforcers of the Client check the validity of parking status real time against the Platform via a web service or mobile application offering, provided as part of the Services, to determine if a valid parking right exists. This information can be accessed by using a handheld terminal, mobile device or personal digital assistant (PDA).

OOBEO does not provide or pay for Client's use of handheld terminals, mobile devices or PDAs for enforcement or any data plans or other items needed for communication between such items and the Services. At their option, OOBEO/EnforcePlus Users will receive parking alert services from OOBEO via SMS. The OOBEO User may be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

OOBEO Users can use the EnforcePlus Payment Portal anywhere the Services are available.

OOBEO offers a service to OOBEO Users that facilitates the activation of and payment for on-demand parking using the OOBEO Application ("Mobile Payments or validations").

OOBEO Users may begin and, if applicable, end a parking transaction in a variety of ways: (1) visiting the link they received via SMS; or (2) scanning the QR code on location. In order to register with OOBEO and begin a parking session, a consumer simply provides OOBEO with the information required by OOBEO to create a parking session, including payment method information and license plate number. Thereafter, subsequent parking sessions only require the OOBEO User to enter or select the applicable parking duration available for the applicable location and input payment information.

The parking zone code of the Client parking areas are indicated on parking signs or on parking meters. Enforcers of the Client check the validity of parking status real time against the Platform via a web service offering, provided as part of the Services, to determine if a valid parking right exists. This information can be accessed by using a handheld terminal mobile device or personal digital assistant (PDA).

OOBEO does not provide or pay for Client's use of handheld terminals, mobile devices or PDAs for enforcement or any data plans or other items needed for communication between such items and the Services. At their option, OOBEO/EnforcePlus Users will receive parking alert services from OOBEO via SMS. The OOBEO User may be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

OOBEO Users can use the EnforcePlus Payment Portal anywhere the Services are available.

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SCHEDULE 3:

CLIENT ELECTRONIC FUNDS AUTHORIZATION FORM

This form authorizes OOBEO, LLC to make payment to a business electronically. All payments will be paid in the account designated by the voided check or bank letter attached to this form. It is the responsibility of Client to notify OOBEO of any changes pertinent to electronic payments, such as changes in banking information or email address.

PAYEE/CLIENT INFORMATION

CLIENT NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
PRIMARY FINANCE CONTACT EMAIL:	
SECONDARY FINANCE CONTACT EMAIL:	
SIGNATURE & TITLE OF AUTHORIZED OFFICIAL:	

FINANCIAL INSTITUTION INFORMATION

BANK NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	
EMAIL:	
NINE DIGIT ROUTING TRANSIT NUMBER:	
DEPOSITOR ACCOUNT TITLE:	
DEPOSITOR ACCOUNT NUMBER:	
TYPE OF ACCOUNT:	

PLEASE BE SURE TO ATTACH A VOIDED CHECK OR BANK LETTER TO VERIFY THE ABOVE ACCOUNT INFORMATION

This form authorizes OOBEO, LLC to send credit entries and appropriate debit and adjustment entries electronically or by any other commercially accepted method to the account indicated above and to other accounts specified by Client in the future (collectively, the "Account"). This form authorizes the financial institution holding the Account to post all such entries. This authorization will be in effect until OOBEO receives a written termination notice from Client and has a reasonable opportunity to act on it.

Leach Rear Loader finance proposals

From Tim Goetsch <timg@nclgovcap.com>
Date Mon 8/11/2025 4:02 PM
To Trey Adams <tadams@pickenscity.com>

 2 attachments (5 MB)

City of Pickens Leach 436 Annual finance proposal.pdf; City of Pickens Leach 436 quarterly finance proposal.pdf;

CAUTION: This email originated from outside the City of Pickens. Maintain caution when opening external links/attachments

Trey,

Here are the finance proposals for the Leach Rear Loader. The annual one has 4,5, or 6 annual payments and the first payment is deferred for 12 months.
Rates are fixed

4 year = 6.15%
5 year = 5.99%
6 year = 5.93%

The proposal with quarterly payment also has the payments deferred for 12 months. The "4 year" option has 16 payments and the first one is deferred for 12 months. So this is really a 5 year term. One year with no payments followed by 4 years with payments.

The "5 year" option has 20 quarterly payments and is really a 6 year term. Again, one year of no payments followed by 5 years of quarterly payments.

Rates are fixed

6.1% for the 16 payment one
5.97 % for the 20 payment one

Let me know if you want to see any other options or if you have any questions.

This is a Tax-Exempt Municipal Lease and you own the equipment. There is no buy-out at the end.

Thank you, Tim



Tim Goetsch

 (O) 320.763.7600  (C) 320.760.1138
 nclgovcap.com



July 30th 2025

ISG Rents RPO Sales Agreement: 2024 Labrie Leach 2R-III 25 cubic-yard Rear-Loader

City of Pickens
133 Railroad Street
Pickens, SC, 29671

To whom it may concern,

The City of Pickens agrees to purchase the 2024 Leach 2R-III 25CY Rear-Loader, 2025 Peterbilt 548 (VIN:2NP8LJ0X2SM698168) through a Rental Purchase Option (RPO) from ISG Rents LLC.

The City of Pickens will be renting the truck on a monthly basis at a rate of \$8,900 per month. The current sale price on the unit is \$321,000. Customer agrees to pay the remaining balance in full at the end of the final rental period.

75% of the monthly rental rate will be applied to the purchase price.

*On a 6-month RPO with 75% applied, the purchase price would be \$280,950.00

**On a 12-month RPO with 75% applied, the purchase price would be \$240,900.00

Customer agrees to the terms outlined above.

Customer Name

Customer Signature

ISG Representative

David Jenkins

Signature

David Jenkins - Territory Manager
Infrastructure Solutions Group
505 E Plaza Drive
Mooresville, NC 28115



Leach 436 - 2R-III 25CY - City of Pickens

Pickens, City of, Public Works
133 Railroad Street
Pickens, SC 29671

Trey Adams
tadams@pickenscity.com
864.898.8149

Reference: 20250730-095128665
Quote created: July 30, 2025
Quote expires: August 29, 2025

Infrastructure Solutions Group, Inc.

505 East Plaza Drive
Mooresville, NC 28115
(704) 833-8048

Prepared by: David
Territory Manager
david@weareisg.com
+18646086387

Total **\$321,000.00**

EQUIPMENT & SERVICES	QUANTITY	PRICE
Leach 436 - 2R-III 25CY Rear-Loader 2024 Leach 2R-III 25CY Rear-Loader 2025 Peterbilt 548 Current Mileage - 8,422 Current Chassis Engine Hours - 374	1	\$321,000.00
SUMMARY		
One-time subtotal		\$321,000.00

Total	\$321,000.00
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Comments

Applicable taxes to be paid at time of tag/title application.

Purchase terms



August 11, 2025

City of Pickens

Re: Tax Exempt Municipal Lease Proposal

Dear Sir or Madam:

Lease Servicing Center, Inc. dba NCL Government Capital ("NCL") is pleased to propose to City of Pickens the following Tax Exempt Municipal Lease transaction as outlined below. Under this transaction, City of Pickens would enter into a Tax Exempt Municipal Lease agreement with NCL for the purpose of acquiring Leach 436 2R-III 25CY Rear Loader. This transaction is subject to formal review and approval by both the Lessor and Lessee.

LESSEE:	City of Pickens	
LESSOR:	Lease Servicing Center, Inc. dba NCL Government Capital	
EQUIPMENT:	Leach 436 2R-III 25CY Rear Loader	
EQUIPMENT COST:	\$321,000.00	
DOWN PAYMENT / TRADE-IN:	<u>\$0.00</u>	
AMOUNT FINANCED:	\$321,000.00	
FUNDING DATE:	August 25, 2025	
DEFERRAL DAYS:	324	
FIRST PAYMENT DUE:	July 15, 2026	
TERM:	5 Years	
ANNUAL LEASE PAYMENTS:	\$75,752.38	
ALTERNATIVE LEASE OPTIONS:	4 years	\$92,431.72
	6 years	\$64,773.15

BALLOON PAYMENT: \$0.00

PRICING: The payments outlined above are locked, provided this proposal is accepted by the Lessee and the transaction closes/funds prior to September 11, 2025. After these days, the final payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

DOCUMENTATION FEE: \$500 paid to Lessor at closing

DOCUMENTATION: Lessor shall provide all of the documentation necessary to close this transaction. This documentation shall be governed by the laws of the State of Lessee.

TITLE / INSURANCE: Lessee shall retain title to the equipment during the lease term. Lessor shall be granted a perfected security interest in the equipment and the Lessee shall keep the equipment free from any/all liens or encumbrances during the term. Lessee shall provide adequate loss and liability insurance coverage, naming Lessor as additional insured and loss-payee.

TAX STATUS: This transaction must be designated as Tax-Exempt under Section 103 of the IRS code of 1986 as amended.

SOURCEWELL CONTRACT: NCL has been competitively bid and awarded a contract through Sourcewell (Formerly NJPA).
#092424-NCL NCL's Sourcewell Contract # is 092424-NCL.

We appreciate this opportunity to offer an NCL Financing Solution. Please do not hesitate to contact me if you have any questions at (320) 763-7600. Acceptance of this proposal is required prior to credit underwriting by NCL. Upon acceptance of this proposal, please scan and e-mail to my attention. Thank you again.

Sincerely,

Tim Goetsch - (320) 763-7600
timg@nclgovcap.com

ACCEPTANCE

As a duly authorized agent of City of Pickens, I hereby accept the proposal as outlined above and intend to close this financing with NCL, subject to final approval.

ACCEPTED: _____ **DATE:** _____
NAME: _____ **TITLE:** _____
PHONE: _____

WE ARE PROVIDING THE INFORMATION CONTAINED HEREIN FOR INFORMATIONAL PURPOSES ONLY IN CONNECTION WITH POTENTIAL ARM'S-LENGTH COMMERCIAL BANKING TRANSACTIONS. IN PROVIDING THIS INFORMATION, WE ARE ACTING FOR OUR OWN INTEREST AND HAVE FINANCIAL AND OTHER INTERESTS THAT DIFFER FROM YOURS. WE ARE NOT ACTING AS A MUNICIPAL ADVISOR OR FINANCIAL ADVISOR TO YOU, AND HAVE NO FIDUCIARY DUTY TO YOU OR ANY OTHER PERSON PURSUANT TO SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934. THE INFORMATION CONTAINED IN THIS DOCUMENT IS NOT INTENDED TO BE AND SHOULD NOT BE CONSTRUED AS "ADVICE" WITHIN THE MEANING OF SECTION 15B OF THE SECURITIES EXCHANGE ACT OF 1934 AND THE MUNICIPAL ADVISOR RULES OF THE SEC. WE ARE NOT RECOMMENDING THAT YOU TAKE AN ACTION WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. BEFORE ACTING ON THIS INFORMATION, YOU SHOULD DISCUSS IT WITH YOUR OWN FINANCIAL AND/OR MUNICIPAL, LEGAL, ACCOUNTING, TAX AND OTHER ADVISORS AS YOU DEEM APPROPRIATE. IF YOU WOULD LIKE A MUNICIPAL ADVISOR THAT HAS LEGAL FIDUCIARY DUTIES TO YOU, THEN YOU ARE FREE TO ENGAGE A MUNICIPAL ADVISOR TO SERVE IN THAT CAPACITY.



August 11, 2025

City of Pickens

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DOWN PAYMENT / TRADE-IN:	<u>\$0.00</u>
AMOUNT FINANCED:	\$321,000.00
FUNDING DATE:	August 25, 2025
DEFERRAL DAYS:	324
FIRST PAYMENT DUE:	July 15, 2026
TERM:	4 Years
QUARTERLY LEASE PAYMENTS:	\$23,668.20
ALTERNATIVE LEASE OPTIONS:	5 years \$19,382.34

BALLOON PAYMENT: \$0.00

PRICING: The payments outlined above are locked, provided this proposal is accepted by the Lessee and the transaction closes/funds prior to September 11, 2025. After these days, the final payments shall be adjusted commensurately with market rates in effect at the time of funding and shall be fixed for the entire lease term.

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Tim Goetsch - (320) 763-7600
timg@nclgovcap.com

ACCEPTANCE

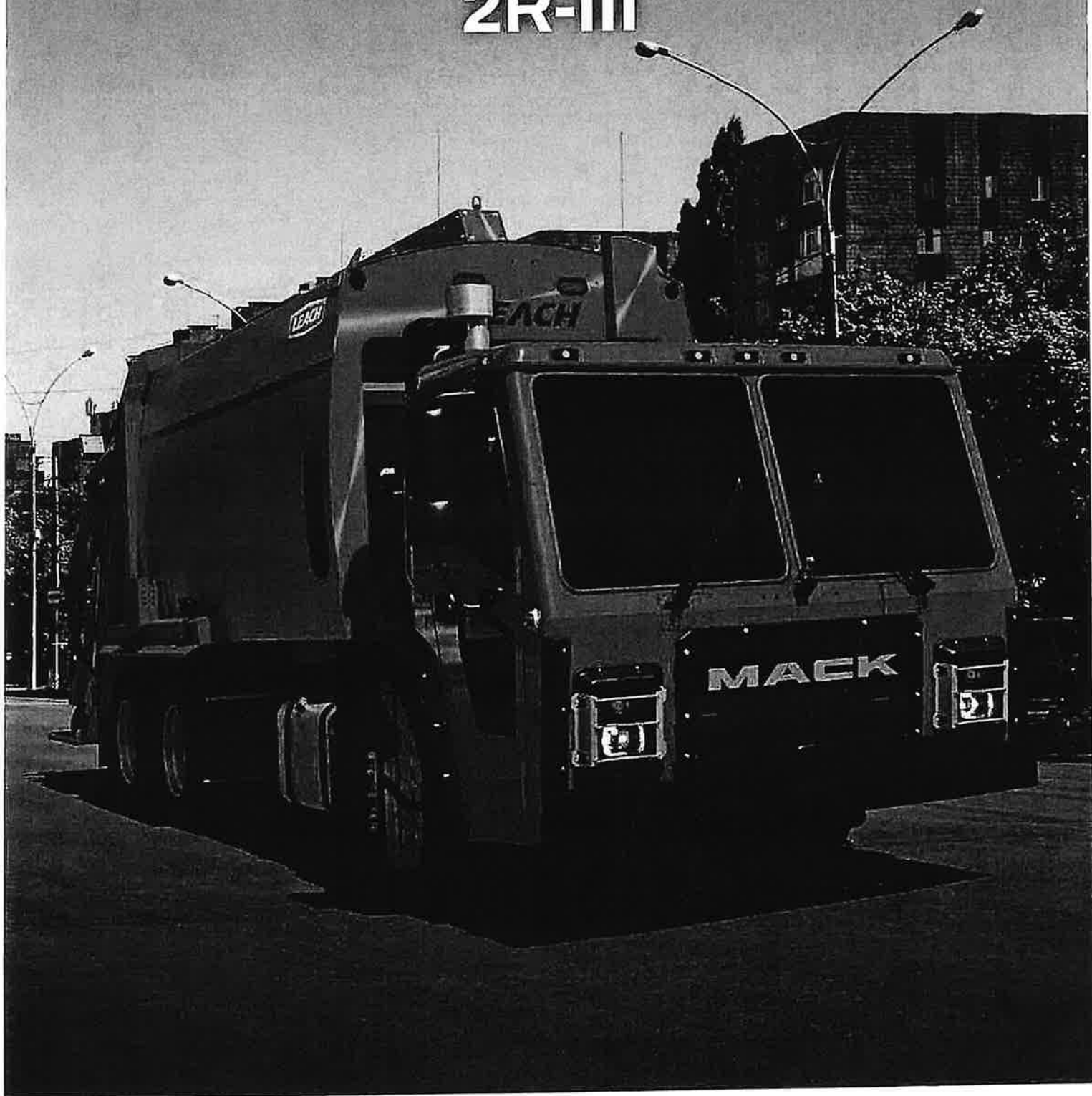
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LEACH

2R-III



Leach 2R-III Rear Loader

THE STRONG. THE PROUD.

Day after day, Leach™ rear loaders stand unwavering, built robustly to take on even the most challenging routes. Leach™ takes immense pride in the outstanding quality and productivity of each unit.

Every option, every design refinement, and every feature that Leach™ incorporates into its units share a common objective: optimizing fleet efficiency while minimizing maintenance costs. Each Leach™ rear loader is crafted to offer the finest product on the market with the lowest total cost of ownership.

Proven time and time again, the 2R-III rear loader can handle a broad spectrum of materials, from everyday refuse to heavy-duty construction waste. Whether for residential, commercial, or demolition collection, the 2R-III stands as the most versatile rear loader available.

Laying the foundations for a truly exceptional product.

LEACH™ INNOVATIONS

With a strong emphasis on innovation, Leach's engineering team has crafted a comprehensive range of customizable options to cater to even the most stringent customer requirements. We are poised and eager to embrace emerging industry trends and fulfill evolving customer demands. This perpetual cycle of innovation positions Leach™ as the forefront leader in rear loader solutions across North America.

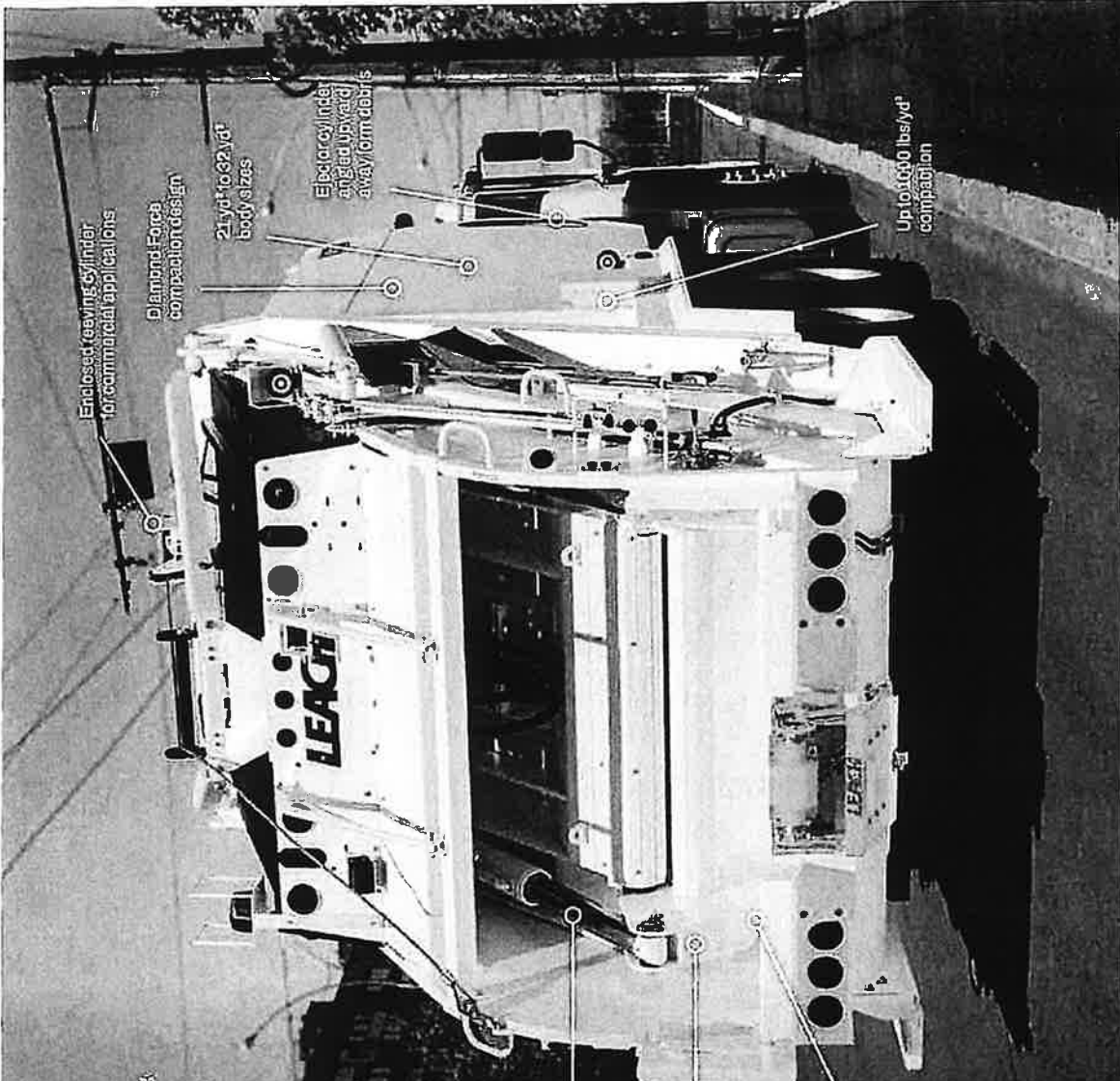
WEIGHT DISTRIBUTION

Over years of innovation, Leach™ trucks prioritize ideal weight distribution in all models. Our ongoing objective is to achieve the perfect material balance, ensuring models collect more waste while maintaining the highest legal payload.



ENVIROLINK™ HAS LAID THE FOUNDATIONS FOR A BRAND-NEW ERA IN TRUCK INTELLIGENCE.

An improved electrical network and analog system, cameras, lights and monitors, safety interlocks, alerts, GPS tracking, and more are now packaged in a more precise, reliable, and efficient Smart Collection Package.



Enclosed receiving cylinder for commercial applications

Diamond Force construction design

21 yd³ to 32 yd³ body sizes

Electric cylinder angled upward away from debris

Interchangeable packer cylinders

Available AR Steel liners in the hopper

Low load sill height of 4-5/8" below frame

Up to 10,000 lbs/yd³ compaction

- LEACH™ 2R-III
- AUTOMATED
- MANUAL
- RESIDENTIAL
- COMMERCIAL
- DEMOLITION
- ORGANICS
- ALLEYS
- TIGHT AREAS
- RECYCLING
- TIP/DUMP
- CURB
- FULL CYCLE
- SPILT BODY
- 30-32 DOE
- 50-54 DOE
- 60-64 DOE
- 80-100 DOE
- 100-120 DOE
- FRAME
- ROOF
- CAD
- TAILGATE



THICKEST BODY FLOOR

At 5/16" in the center and 1/4" on each side, Leach™ units boast the thickest standard floor in the industry.



LARGEST HOPPER SWEEP

The industry's largest hopper sweep, with 5.5" and 4.5" hydraulic cylinders, maximizes waste capacity, reduces packer cycles, and increases payload efficiency.



LEACH™ TROUGH

Spanning the full body length, the distinctive Leach™ trough design forms a built-in sump capable of holding up to 300 gallons of liquid. It also enhances stability with a lower center of gravity and improved weight distribution.



LOADING SILL

a low tailgate loading sill increases productivity and reduces operator injuries.



CHROMIUM SLIDE SHOES

Slide shoes with chromium carbide components operate in upper and lower rails, ensuring superior durability over AR450. Greaseable pins and accessible lubrication points facilitate easy maintenance for extended service life.



CYCLE TIMES

Fast cycle times, low sill, and spill-free loading boosts productivity even in extreme conditions.

*Compaction ratios will vary based on commodity and environmental factors

2R-III Specifications

Body Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Body Trough Floor	5/16" 50W 50,000psi	5/16" 50W 50,000psi	5/16" 50W 50,000psi
Body Sides	10ga A1011 80,000psi	10ga A1011 80,000psi	10ga A1011 80,000psi
Body Roof	10ga A1011 80,000psi	10ga A1011 80,000psi	10ga A1011 80,000psi
Body Ramp Liners	-	1/4" A715 GR80 80,000psi (AR 450, 175,000 psi optional)	1/4" A715 GR80 80,000psi (AR 450, 175,000 psi optional)
Body Roof Liner (Body Rear End)	-	-	10ga A1011 80,000psi
Body Sides Liners (Body Rear End)	-	-	10ga A1011 80,000psi

Hopper Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Hopper Size (yd ³)	3.5	3.5	3.5
Hopper Opening Width	80"	80"	80"
Hopper Opening Height	57.5"	57.5"	57.5"
Hopper Depth	18-1/4"	18-1/4"	18-1/4"
Loading Sill Below Chassis Frame	4-5/8"	4-5/8"	4-5/8"
Hopper Floor	1/4" 100QT 100,000psi (AR 450, 175,000 psi optional)	1/2" 100QT 100,000psi (AR 450, 175,000 psi optional)	1/2" 100QT 100,000psi, front liner 1/4" A514 100,000psi
Hopper Sides (upper)	1/4" 50W 50,000psi (AR 450, 175,000 psi optional)	1/4" 50W 50,000psi (AR 450, 175,000 psi optional)	1/4" 50W 50,000psi
Hopper Sides (lower)	1/4" 50W 50,000psi (AR 450, 175,000 psi optional)	1/4" 50W 50,000psi (AR 450, 175,000 psi optional)	1/2" 50W 50,000psi

Body Dimensions	20yd ³	25yd ³	29yd ³	32yd ³
A. Overall Length, Tailgate Closed (in.)	263	285	318	341
Overall Width (in.)	102	102	102	102
B. Overall Height Above Frame, Tailgate Closed (in.)	93	93	93	93
C. Overall Length, Tailgate Open (in.)	279	301	334	357
D. Overall Height Above Frame, Tailgate Open (in.)	184	184	184	184

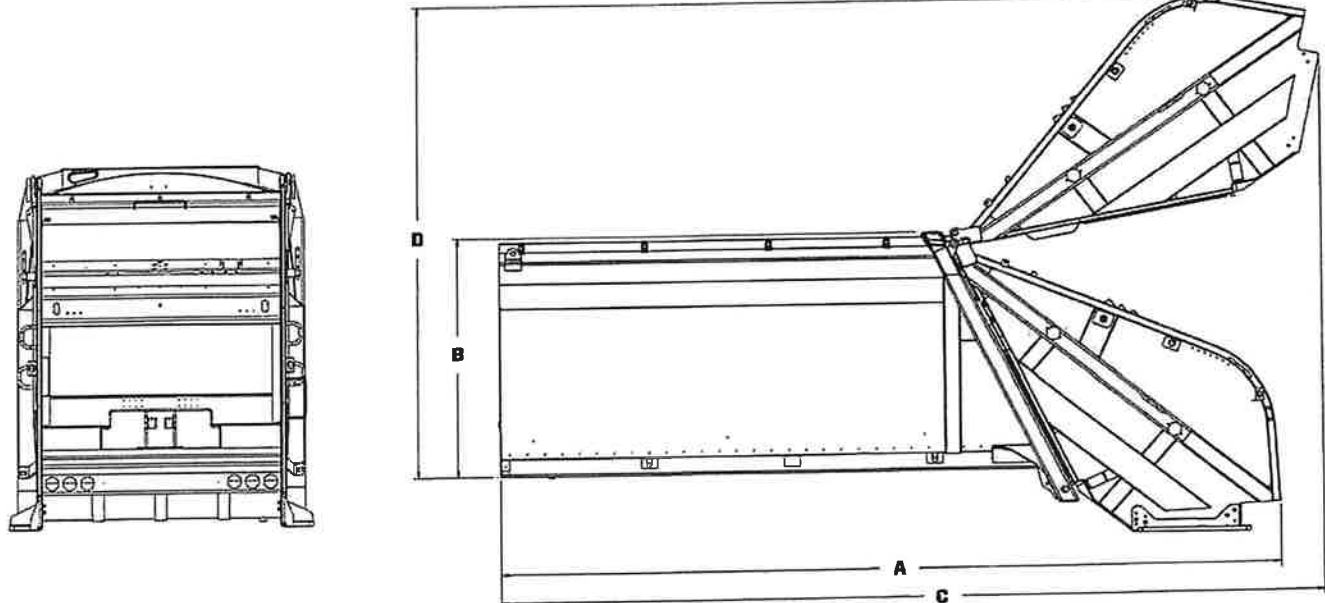
Cylinder Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Ejector Cylinder (20yd ³ bodies)	3 stages 6-1/2" bore x 94-1/4" stroke	3 stages 6-1/2" bore x 94-1/4" stroke	-
Ejector Cylinder (25yd ³ bodies)	3 stages 6-1/2" bore x 115-9/16" stroke	3 stages 6-1/2" bore x 115-9/16" stroke	3 stages 6-1/2" bore x 115-9/16" stroke
Ejector Cylinder (29yd ³ bodies)	4 stages 6-1/2" bore x 148-1/4" stroke	4 stages 6-1/2" bore x 148-1/4" stroke	4 stages 6-1/2" bore x 148-1/4" stroke
Ejector Cylinder (32yd ³ bodies)	5 stages 7-1/2" bore x 147-7/8" stroke	5 stages 7-1/2" bore x 147-7/8" stroke	5 stages 7-1/2" bore x 147-7/8" stroke
Packer Cylinders	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke
Carrier Cylinders	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke	5-1/2" bore x 4-1/2" rod x 30-5/16" stroke
Tailgate Cylinders	4" bore x 3-1/2" rod x 32-11/16" stroke	4" bore x 3-1/2" rod x 32-11/16" stroke	4" bore x 3-1/2" rod x 32-11/16" stroke

Hydraulic Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Pump	Gear	Gear	Gear
Pump Capacity	42 gpm @ 1200 rpm	42 gpm @ 1200 rpm	42 gpm @ 1200 rpm
Max. Operating Pressure	2,300 psi	2,300 psi	2,300 psi
Oil Reservoir	50 gal	50 gal	50 gal

Ejector Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Ejector Panel Face Plate	3/16" 50W 50,000psi	3/16" 50W 50,000psi	3/16" 50W 50,000psi

Packer-Carrier Specs	2R-III HD Residential	2R-III HD Demolition	2R-III HD Commercial
Compaction ratio (lbs/yd ³)	1000	1000	1000
Packer Panel Face Plate	1/4" A656 100QT	1/4" 100QT	1/4" 100QT liner 1/4" 50W 50,000psi
Carrier Panel Face Plate	3/16" 50W 50,000psi	3/16" 50W 50,000psi	3/16" 50W 50,000psi, liner 3/16" 50W 50,000psi

Performance Specs	2R-III Heavy Duty Residential	2R-III Heavy Duty Demolition	2R-III Heavy Duty Commercial
Packer/Carrier Cycle Time	23-28 sec	23-26 sec	23-26 sec
Tailgate Open	10 sec @ 700 rpm	10 sec @ 700 rpm	10 sec @ 700 rpm
Tailgate Close (with Safety Flow limiter)	30 sec @ 700 rpm	30 sec @ 700 rpm	30 sec @ 700 rpm



Note: Specifications subject to change without notice



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Leach™ trucks are supported by over 30 top-tier distributors spanning across 50+ sites in the US and Canada, guaranteeing a commitment to driving excellence and providing expert support.



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Donna Owen

From: Tim O'Briant
Sent: Tuesday, August 19, 2025 12:57 PM
To: Donna Owen
Subject: Scada overview

Mayor and Council,

I've spent much of the morning meeting with Trey and then Mandy regarding the priority placed Monday on accelerating the expansion and improvement of our existing Supervisory and Control Data Acquisition (SCADA) network to include all water/sewer facilities.

The good news is that existing budget set aside for system improvements and maintenance will cover the roughly \$140,000 cost of the project. The one caveat being the choice of priorities. \$100,000 of those budgeted funds were set aside to continue water line replacements on an ongoing basis like the project on Fox Squirrel Ridge (1400 feet of new 4 inch to replace 2 inch). Arguably, the best systemwide improvement would be the full upgrade and install of the SCADA network. This would also allow camera installs for security monitoring at all location once internet is in place as part of the upgrade.

As we continue replacement projects in-house, the comprehensive data this would provide would help better guide all future replacement priorities. In next year's budget, we could return to direct pipe replacement.

With the transition to Greenville Water, the urgency of pipe replacement has been lessened and the current project on Fox Squirrel is the most presently problematic issue -- and it is being solved now.

If council is supportive of shifting from pipes to SCADA for this budget year we can get an updated quote before you for approval and get the project done, likely before the end of the calendar year. Please let me know your thoughts.

Tim

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KINARD CONTROL SYSTEMS, INC.

A STEP BEYOND SCADA

2110 Nance Street
Newberry, SC 29108

Phone (803) 276-8282
Fax (803) 321-1650

Email: bkinard@kinardcontrolsystems.com

Date: July 30, 2025
To: Tray Adams
From: Brian T. Kinard
Subject: City of Pickens
SCADA System Improvements

Kinard Control Systems, Inc. is proposing the following for the City of Pickens SCADA System upgrade. If you have any questions, please contact our office at (803) 276-8282.

JOB DESCRIPTION:

Communication at each lift station will be upgraded to cellular communication. A new HMI server will be placed at a new location based on customer discretion. A new control/monitoring system will be placed at the West Main Tank and the interconnect booster pump station. Other existing sites will be modified, replaced, or reprogrammed as necessary. All data will be archived and trended on the local HMI server. Any alarms will notify operator personnel by text, email, and/or voice messages. A Wi-Fi hotspot will be available at every remote site location for operator use.

JOB SCOPE

1. WATER PLANT CPU/HMI/ALARM/REMOTE ACCESS – \$52,000.00

Kinard Control Systems, Inc. will provide and install the following equipment and services:

HMI Server Software:

One (1) HMI Server

- 1 – HMI Server Hardware (CPU, Monitor, Keyboard, Mouse)
- 1 – WinCC HMI Software Package (512 tag)
- 1 – Power Connect Package (8-64 connections)
- 1 – Exele TopView OPC Server Alarm Software (5 tag)
- 1 – LogMeIn Remote Access Software

Services:

- A. Perform all Windows updates
- B. Install and Program HMI and Alarm Software Package
- C. Create new graphics and program functionality for each site.
- D. Configure Remote Access Software

2. WEST MAIN TANK/ALTITUDE VALVE - \$16,000.00

This tank site will need to have the altitude valve retrofitted with a solenoid for primary control and have limit switches installed to show fully open and fully closed status indication of the valve.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Painted Steel 24x20x10 PLC Enclosure
- 1 – PLC and Modules
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- 1 – New IGP10S Pressure Transmitter
- 1 – Pressure Transmitter (System Pressure)

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem
- Install, program and configure new level transmitter
- Install, configure and calibrate new system pressure transmitter at altitude valve

Customer provided:

- Build electrical rack and mount enclosure
- Install ¾" conduit from SCADA enclosure to corner of valve vault (for system pressure)
- Install ¾" conduit from SCADA enclosure to tank stem (Signal wire for level transmitter)
- Install ¾" conduit from SCADA enclosure to tank stem (120VAC for heat tape)

3. INTERCONNECT BOOSTER PUMP STATION - \$17,000.00

The interconnect booster pump station will be the primary control for the city's water supply. The pumps will alternate between tank cycles and will be controlled by an operator selected tank.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Painted Steel 24x20x10 PLC Enclosure
- 1 – PLC and Modules
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- 2 – Pressure Transmitters (Suction & Discharge)

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem
- Install, program and configure new level transmitter

4. BLACK SNAKE TANK - \$6,100.00

The existing controller will be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Siemens PLC
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem

5. TURNER ROAD PUMP HOUSE - \$4,762.00

The existing controller will not need to be replaced. The operating procedure at this site needs to be reevaluated by an engineer due to the hydro-pneumatic tank failure. At present, a pump runs constantly to keep line pressure. Although the site has two pumps, the SCADA system cannot start the backup pump if the primary fails due to piping between the pumps. The piping needs a check valve on the discharge side of each pump so that a failover pump would be available if the primary pump fails.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- Use existing

Instrumentation:

- 1 – Cellular Modem
- 1 – Antenna System

Services:

- Reprogram PLC for new communication system
- Install, program and configure cellular modem

6. IRELAND PRESSURE TANK -

There is nothing at this site that needs control or monitoring due to the failure of the hydro-pneumatic tank. The tank will not hold air and cannot provide pressure to the system.

Kinard Control Systems, Inc. suggests an engineer provide options for this part of the system.

7. BOGGS PUMP HOUSE - \$6,590.00

The existing controller will not need to be replaced. This booster pump station provides the pressure to the Glassy Mountain bladder tanks.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Reprogram PLC for new communication system
- Install, program and configure cellular modem

8. GLASSY BLADDER TANKS - \$5,000.00

The pressure at this site controls the Boggs Booster Pump Station. The existing controller will need to be replaced to communicate with Bogg Booster Pump Station.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Siemens PLC
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem

9. JOY DRIVE BOOSTER PUMP STATION - \$4,173.00

The booster pump station is controlled by the Tater Hill tank site. The controller has been replaced with new Siemens controller.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- None

Instrumentation:

- Use existing

Services:

- Add to HMI

10. TATER HILL TANK - \$2,782.00

The tank level at this site controls the Joy Drive booster pump station. The controller has been replaced with new Siemens controller.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- None

Instrumentation:

- Use existing

Services:

- Add to HMI

11. FOX SQUIRREL ELEVATED TANK - \$7,800.00

The level at this site controls the Edens Road Pump Station. The existing controller will be replaced to communicate Edens Road Pump Station.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Siemens PLC
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem

12. FOX SQUIRREL GROUND TANK - \$6,794.00

The level at this site controls the Edens Road Pump Station. The existing controller will be replaced to communicate Edens Road Pump Station.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Siemens PLC
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem

13. EDENS ROAD PUMP STATION - \$8,110.00

The pumps at this station are controlled by the tank levels at the Fox Squirrel Elevated tank and/or Fox Squirrel Ground tank. The existing controller will be replaced and communicate with Fox Squirrel elevated tank and Fox Squirrel ground tank.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Siemens PLC
- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- Use existing

Services:

- Install, program and configure new PLC
- Install, program and configure cellular modem

14. TOWN CREEK LIFT STATION - \$2,380.00

The existing controller will not need to be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- None

Services:

- Install, program and configure cellular modem

15. SECONA LIFT STATION - \$2,380.00

The existing controller will not need to be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- None

Services:

- Install, program and configure cellular modem

16. WOLF CREEK LIFT STATION - \$2,380.00

The existing controller will not need to be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- None

Services:

- Install, program and configure cellular modem

17. BILO LIFT STATION - \$2,380.00

The existing controller will not need to be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- None

Services:

- Install, program and configure cellular modem

18. OLD STOCKADE LIFT STATION - \$2,380.00

The existing controller will not need to be replaced.

Kinard Control Systems, Inc. will provide and install the following equipment and services:

Equipment:

- 1 – Cellular Modem
- 1 – Associated accessories
- 1 – Antenna System

Instrumentation:

- None

Services:

- Install, program and configure cellular modem

Total Contract Price: \$149,011.00

Notes:

- A. All remote sites require \$60/month data plan provided by KCSI.**
- B. KCSI to provide, install, program, and configure all equipment and instrumentation unless noted otherwise.
- C. HMI software is supplied with 512 tags but may require upgrading if more tags are necessary. Upgrading tag count is not included in price.
- D. Quote is valid for 30 days.
- E. Equipment will be billed upon receipt
- F. Labor will be billed monthly or as completed
- G. Equipment delivery 6 - 9 weeks (estimated) after receipt of order
- H. Final project costs include:
 - a. Shipping
 - b. Sales Tax
 - c. Travel, lodging, mobilization, etc.
 - d. Documentation (Shop Drawings, Submittals, As-Built Drawings and Schematics, O&M Manuals)
 - e. Start-up Service and Reports
 - f. Training
 - g. 1-year parts, labor and installation warranty

Thank you,



Brian T. Kinard
President – SCADA and Security Division
Kinard Control Systems, Inc.

BTK/WTK

******* OPTIONAL *******

SECONDARY HMI SYSTEM – \$19,300.00

The second HMI system can be used at any location. Both HMI systems will act as primary control and will update each other. Duties can be split between the two systems if preferred; one HMI for water distribution, the other for sewer operations.

HMI Server Software:

One (1) HMI Server

- 1 – HMI Server Hardware (CPU, Monitor, Keyboard, Mouse)
- 1 – WinCC HMI Software Package (512 tag)
- 1 – Power Connect Package (8-64 connections)
- 1 – Exele TopView OPC Server Alarm Software (5 tag)
- 1 – LogMeIn Remote Access Software

Services:

- E. Perform all Windows updates
- F. Install and Program HMI and Alarm Software Package
- G. Create new graphics and program functionality for each site.
- H. Configure Remote Access Software

OFFER TO PURCHASE REAL PROPERTY

Date: 13 August 2025

To:

Mr. Tim O'Briant
City of Pickens
219 Pendleton Street
Pickens, SC 29671

From:

Kyle Prusso
South Fork Properties, LLC
1 Valhalla Ln
Simpsonville, SC 29681

1. Property Description

This offer pertains to approximately 3.6 acres of land located on Pendleton Street, Pickens, South Carolina (the "Property"), more particularly described as:
Parcel ID: 4181-20-81-5542.

2. Purchase Price

The purchase price for the Property shall be **One Hundred Seventy Thousand Dollars (\$170,000.00)**.

3. Financing Terms

The Buyer proposes that the **City of Pickens carry the balance** for the purchase price while the Property is being developed, subject to the following terms:

- **Payment Structure:** The City shall receive **fifty percent (50%) of the net profit** from the sale of each subdivided parcel until the purchase price balance is paid in full.
- **Net Profit Definition:** Net profit is defined as the gross sales price of the parcel minus direct costs of sale (including but not limited to surveying, legal fees, recording fees, site preparation, construction, and marketing expenses).

- **Final Payment:** Any remaining balance on the note shall be paid in full no later than **five (5) years** from the date of closing, regardless of the progress or completion of the development.
-

4. Closing

Closing shall occur within 45 days after acceptance of this offer, at a time and place mutually agreed upon by the parties.

5. Contingencies

This offer is contingent upon:

- The Buyer obtaining all necessary approvals, permits, and zoning confirmations for the intended development.
 - The City of Pickens' approval of the financing arrangement described above.
-

6. Possession

Possession of the Property shall be delivered to Buyer at closing, subject to any applicable rights of way or easements.

7. Additional Provisions

Any other terms or conditions mutually agreed upon in writing shall be incorporated into the final Purchase and Sale Agreement.

8. Offer Expiration

This offer shall remain open until **20 August 2025**, after which it shall be null and void unless accepted in writing by the City of Pickens.

Buyer:



Kyle Prusso, South Fork Properties, LLC

Date: 8/13/2025

Acceptance by City of Pickens:

The above offer is accepted this ___ day of _____, **2025**, and the undersigned agrees to sell the Property on the terms and conditions stated herein.

Authorized Representative
City of Pickens

State of SOUTH CAROLINA

County of PICKENS



VOTING DELEGATE

CITY OF PICKENS, a member of the South Carolina Rural Water Association
System Name

pursuant to Article VI, Section Six of the Association Bylaws, does hereby constitute and

appoint TREY ADAMS as the voting delegate and TIM O'BRYAN
Delegate's Name *Alternate Delegate's Name*

as the alternate voting delegate. The authority granted herein shall begin on _____
Date

and expire on UPON WRITTEN NOTICE.
Date or "Upon Written Notice"

President of and for, on behalf of the Corporation

OR

Mayor of the Town

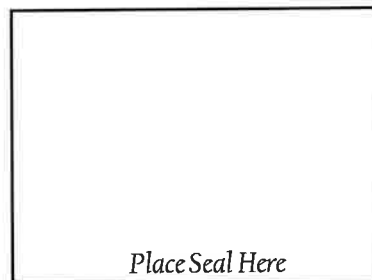
I, _____ representing the system of _____,
Official's Name *System Name*

do herein attest and confirm that the above-named delegate and alternate delegate have been

appointed in accordance with a resolution duly adopted by _____,
Governing Body for System

the governing body for the Corporation on this _____ day of _____, 20_____.

Secretary's Signature



Standing Committees
Rules Mauldin City Council

- (Adopted June 20, 2005)
- (Amended August 15, 2005)
- (Amended January 3, 2006)
- (Amended January 23, 2006)
- (Amended March 13, 2006)
- (Amended June 16, 2008)
- (Amended February, 2009)
- (Amended December, 2010)
- (Amended January, 2012)
- (Amended February 2015)
- (Amended May 2015)
- (Amended June 2016)
- (Amended April 2018)
- (Amended Dec 2018)
- (Amended Feb 2021)

Purpose

Committees of the City Council serve within assigned areas of responsibility for the purpose of gathering and studying information and making recommendations to the City Council. The purpose and intent of committee meetings is to provide for more thorough and detailed discussion and study of prospective or current council agenda items to the end that council action will be expedited.

Organization

The Mayor shall, at either the first regular or special called meeting after the inauguration, appoint members to the standing committees. The Mayor shall designate one member of each committee to chair that committee with the consent of council. Such committee appointments

shall remain in force until either the first regular or special called meeting after the inauguration following the next election; however, in unusual or extraordinary circumstances, or for actions deemed to be detrimental to the City, then City Council reserves the right to remove a committee chair or committee member by a majority vote of City Council. In the event of a vacancy of a committee chair or committee member, the Mayor shall serve in that capacity until either the first regular or special called meeting after the inauguration following the next election.

The standing committees of the City Council shall be:

- Finance and Policy – Matters relating to finance, budget policy, legal, personnel, and intergovernmental relations as well as all city policies.
- Public Safety – Matters related to fire, emergency medical services, police, municipal court and enforcement of city codes.
- Business and Development Services - Matters related to annexation (with zoning component), planning, zoning, and licensing.
- Economic Planning and Development – Matters related to economic development, economic planning, annexation (without zoning component), Cultural Affairs, events associated with Cultural Affairs, the Cultural Center, community development, branding, marketing, and public relations.
- Public Works – Matters relating to streets, drainage, sanitation, sanitary sewers, vehicle maintenance, and maintenance of parks, fields, bikeways, greenways, and construction and maintenance of city-owned buildings and grounds.

- Recreation – Matters relating to recreation, parks, the senior center, as well as associated programming, events, activities, and associated city sponsored events.

Each committee shall be comprised of three council members. No council member may serve as chair of more than one committee at a time.

Appropriate department heads may be included in the committee meetings. City staff shall provide administrative support to each committee. Department head assignments will be made by the City Administrator.

Operation

1. Committees shall meet regularly monthly at Mauldin City Hall. Regular committee meetings shall ordinarily be scheduled such that there shall be at least seven calendar days between the committee meeting and the regular council meeting for that month unless circumstances dictate otherwise. Called meetings may be held on the call of the committee chair or a majority of the members of the committee.
2. Committees meetings will be scheduled for the first Monday and/ or Tuesday of each month based upon anticipated volume of business items to be considered and/or length of meetings for all standing committees. Additional meetings may be scheduled if necessary. Special called meetings may be held offsite. When the regular meeting falls on a holiday, the committee chair may select another day for that meeting.
3. Public notice shall be given for all meetings as prescribed by law. Agendas shall be posted at least 24 hours prior to each meeting.

4. A quorum shall be necessary for a committee to meet. A simple majority of the membership of the committee constitutes a quorum. Council members not on the committee are welcome to attend but may not participate in any deliberation or vote on matters before the committee. A Committee Chair may move an item to the full council without a quorum.

5. The order of business for each standing committee shall be as follows:

- Call to order.
- Reading and approval of minutes.
- Public Comment
- Reports or communications from city officers.
- Unfinished business.
- New business (including items referred from City Council).
- Public comment
- Committee concerns (unscheduled items to be referred to staff and/or placed on the committee agenda for future meetings).
- Adjournment.

6. The agenda for each committee meeting will be prepared by the department head assigned to the committee in consultation with the City Administrator and committee chair. The format of the agenda will conform to the order of business described above. Any member of council, whether or not they are members of the committee, may place items on the committee agenda.

7. Meeting packets will be prepared by the assigned staff and provided to all council members in advance of the meeting. This provision applies to regular and called committee meetings.

8. A majority of any committee shall be sufficient to act upon any matter within its jurisdiction. In taking action, the committee has the following options:

- Report on the matter (with any amendments) for action by city council at a council meeting,
- Defer action pending further review,
- Forward the matter to another committee,
- Disapprove any action being taken on the matter.

9. The chair of each committee may conduct meetings with as much informality as is consistent with council procedural rules, which shall also be in effect during committee meetings. The chair will allow the public to speak to the committee during the public comment section and each speaker will be limited in time to 3 minutes.

10. Committees may adjourn to or meet in executive session in accordance with state law governing public meetings.

11. Committee members should avoid interfering with the daily routine of city staff in carrying out their assigned responsibilities. Council committees are not intended to replace staff responsibilities. No committee or committee chair shall give orders or directives to any subordinate of the City Administrator or any contractor or vendor working for the city.

12. Minutes shall be taken of all committee meetings. All committee meetings shall be audibly recorded and retained for a minimum of three years. The minutes shall include any action taken with respect to each matter considered by the committee. The draft minutes shall be delivered to all council members before the council meeting at which the committee's recommendations are discussed. A written record of the minutes shall be retained permanently.

13. The minutes of each committee meeting shall serve as the report to council. Any committee member may write a separate report.