

**Mayor**  
ISAIAH SCIPIO  
**City Council**  
CAMERON RIVERS, Mayor Pro-Tem  
DANNY ADAMS  
JONATHAN BAKER  
FLOYD ROGERS  
RAY WILSON  
ALLIE WINTER



**Administrator**  
TIM O'BRIANT  
**City Clerk**  
DONNA F. OWEN

# City of Pickens

[www.cityofpickens.com](http://www.cityofpickens.com)

**AGENDA**  
**CITY COUNCIL REGULAR MEETING**  
**Monday January 12, 2026**  
**6:00 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. COMMENTS FROM CITIZENS:
5. ADMINISTRATOR'S REPORT:
6. APPROVAL OF MEETING MINUTES:  
November 10, 2025, Regular Meeting  
December 8, 2025, Regular Meeting  
December 18, 2025, Special called Meeting
7. ELECTION OF MAYOR PRO-TEMPORE:
8. APPROVAL OF THE 2026 CALENDAR:
9. APPROVAL OF ON-CALL ENGINEERING AND PROFESSIONAL SERVICES:
10. CONVENE INTO EXECUTIVE SESSION: discussion of employment, as it relates to the contract of the Administrator, and appointment of City Clerk and City Attorney as allowed by S.C. CODE OF LAWS, SECTION 30-4-70 (a) (1)
11. RECONVENE INTO PUBLIC SESSION:

12. ACTION AS IT RELATES TO EXECUTIVE SESSION:

13. COMMENTS FROM COUNCIL MEMBERS:

14. ADJOURNMENT:



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January 6, 2026

### **Administrator's Report for January 2026**

Mayor and City Council,

#### **Audit Updates**

The auditing prep team from UHY, formerly Manley Garvin, is working to close the books and put all accounts in order prior to the auditors of Green Finney Cauley beginning their work to complete the delayed FY23-24 audited financial report. The audit should be fully underway by the end of January and the hope is for it to be done by the end of February. Once this audit is available, the temporary suspension of state-collected funds from the SC Treasurer will be lifted and the City will be made whole. The City will then repeat the process for FY24-25 so that period's audit will be completed by April or May with the goal of ending the current 25-26 fiscal year on June 30, 2026, fully caught up.

#### **Garbage truck issues**

The residential truck we had an engine replaced in last calendar year has suffered a failure of two cylinders that must be replaced. As this is a new engine, the repairs should be fully covered under the warranty, but the down time will be an issue to overcome. The back-up truck has major hydraulic issues and must have the main seals on the packers replaced to remain in service. I have reached out to Tom Couch, City Administrator of Easley, and they have kindly offered a loner truck and driver to help bridge the gap until the rebuilt truck can be repaired and returned to service. Again, this shows that we must find a more permanent solution in the upcoming budget year to address long-term operability in our garbage collection operations.

#### **Legislative Action Day and MEO Institute January 20-21**

The Hometown Legislative Action Day on Jan. 20 draws local officials from all over the state to Columbia to receive updates on current legislative issues, visit their local legislators at the State House and connect with legislators at the Association's annual legislative reception.

The Municipal Elected Official Institute is a training program that provides municipal elected officials with a basic understanding of key areas of municipal government. To graduate from the MEO Institute, officials must complete Session A, Session B and five online courses. These five courses are also held once a year at the five designated councils of governments' locations. See the MEO Institute brochure for more details.

Before registering, refer to your MEO Institute transcript to determine which session to take. Sessions A and B cannot be taken on the same day. Session A must be taken before enrolling in Session B. Transcripts are available to officials by logging on the MEO with your personal identification number and password. On January 21, attending Council Members should check in at the Municipal Association’s registration desk at the Convention Center beginning at 8 a.m. to pick up meeting materials. Sessions A and B begin promptly at 9 a.m. Officials must attend the entire day of training (9 a.m. – 4:30 p.m.) to receive credit.

**FY 2026-2027 Budget Process**

Below, please find the staff proposed calendar for budgeting activities for the coming months:

**CITY OF PICKENS  
Budget Calendar – FY 2025–2026**

January 27, 2025 – Deliver budget calendar, budget forms, salary schedules, and personnel information to staff.
February 14, 2025 – Departmental request submissions due.
February 17, 2025 – Finance completes preliminary revenue estimates.
February 18–21, 2025 – Budget conferences with Administrator/Finance.
March 7, 2025 – Final revenue estimates due; February projections adjusted based on actuals.
March 14, 2025 – Draft budget transmitted to Mayor & Council.
March 24, 2025 – Council work session review of draft budget.
April 14, 2025 – First reading of proposed FY 2025–2026 budget.
April 28, 2025 – Council work session review; additional work sessions as desired by Council.

May 12, 2025 –  
Additional work session or public workshop (if needed).

May 26, 2025 –  
Council work session(s) prior to adoption.

June 8, 2026 – June 31, 2026 –  
Second reading and final adoption of the FY 2025–2026 budget ordinance.

**City of Pickens  
Council Meeting  
Finance Director's Report  
December 31, 2025**

Good afternoon,

I hope everyone had a Merry Christmas and a Happy New Year.

Please find below the Finance Report as of December 31, 2025:

The City has maintained the General Fund at a consistent level without the need to utilize reserves. This reflects the City's strong financial position, particularly given the impact of local option sales tax withholdings that began in July. To date, the total amount withheld is \$445,143.77. These funds will be released to the City upon completion of the annual audit.

Preliminary audit work has begun. Testing samples have been submitted to the auditors, and they are scheduled to be onsite later this month.

The City has partnered with SPS Holdings as a third-party payment vendor. Under this arrangement, the City remits a lump-sum payment to SPS Holdings, and they distribute payments to vendors listed on the accounts payable report. This process significantly reduces the number of checks issued by the City, resulting in a more efficient monthly reconciliation process. There is no cost to the City for this service.

The LGIP account continues to grow, and periodic sweeps from the General Fund to the LGIP have begun in order to maximize interest earnings. These sweeps do not impact the timing of check runs or any accounts payable or payroll processes. The current LGIP balance is \$1,104,094.41.

All other financial reports are attached for your review.

Please let me know if you have any questions.

Sincerely,  
Mandy K. Hess  
Finance Director  
City of Pickens



**Monthly Financial Report  
Fiscal Year 2025 Through  
31-Dec-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	\$ 1,824,478	29.8%	50.0%
Expenditures	\$ 6,122,209	\$ 3,115,752	50.9%	50.0%
Revenues Over (Under) Expenditures	\$ -	\$ (1,291,275)		

**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	\$ 1,808,470	41.5%	50.0%
Expenditures	\$ 4,360,027	\$ 2,259,654	51.8%	50.0%
Revenues Over (Under) Expenditures	\$ -	\$ (451,184)		

**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	\$ 381,299	63.5%	50.0%
Expenditures	\$ 600,000	\$ 328,946	54.8%	50.0%
Revenues Over (Under) Expenditures	\$ -	\$ 52,353		

**RECONCILED BANK ACCOUNT BALANCES**

<i>Account</i>	<i>Balance</i>
Wells Fargo Operating Account	\$ 811,125
Wells Fargo Hospitality Tax Account	\$ 876,926
Wells Fargo Grant Account	\$ 20
South State Seized Account	\$ 17,893
South State PEPI Account	\$ 7,373
PD K9 Account	\$ 12,782
LGIP	\$ 1,104,094
<b>Total Cash in Bank</b>	<b>\$ 2,830,212</b>

## Revenue/Expense by Department

### December 2025

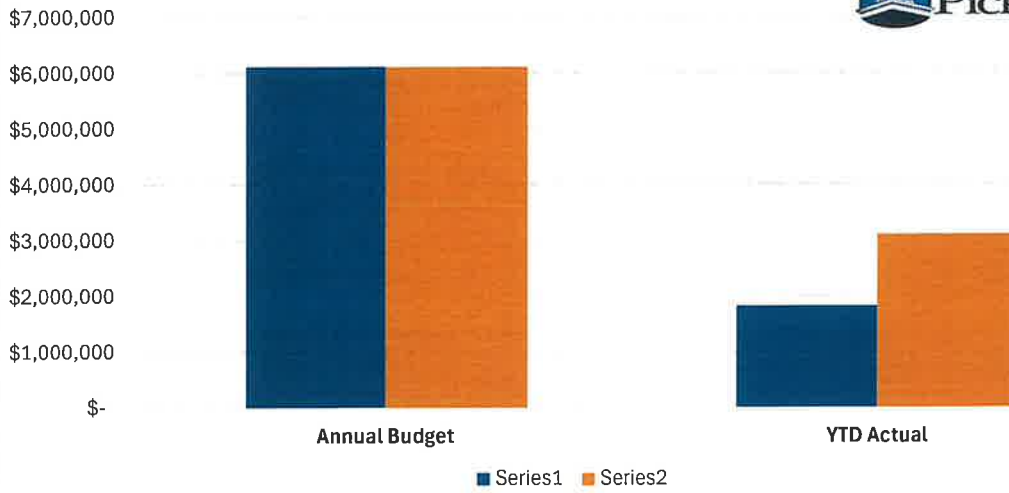
Department	Revenue	Expenditures	% of Budget Expense
Administrative	\$ 1,248,316.87	\$ 574,650.56	67.00%
Police	\$ 280,719.38	\$ 1,026,860.92	51.00%
Fire	\$ 67,798.49	\$ 461,009.76	45.00%
Public Works	\$ 208,605.91	\$ 528,786.52	53.00%
Parks & Rec	\$ 19,037.01	\$ 369,109.32	44.00%
Grounds	\$ -	\$ 109,276.55	35.79%
Court	\$ -	\$ 46,058.81	35.00%
GO Bond Pmts	\$ -	\$ -	-
<b>Total GF</b>	<b>\$ 1,824,477.66</b>	<b>\$ 3,115,752.44</b>	<b>51.00%</b>

Hospitalsity Fund	Revenue	Expenditures	
Administrative	\$ 381,298.61	\$ 320,102.96	
		\$ -	
	\$ -		
Debt Service		\$ 8,842.81	
<b>Total HF</b>	<b>\$ 381,298.61</b>	<b>\$ 328,945.77</b>	<b>54.80%</b>

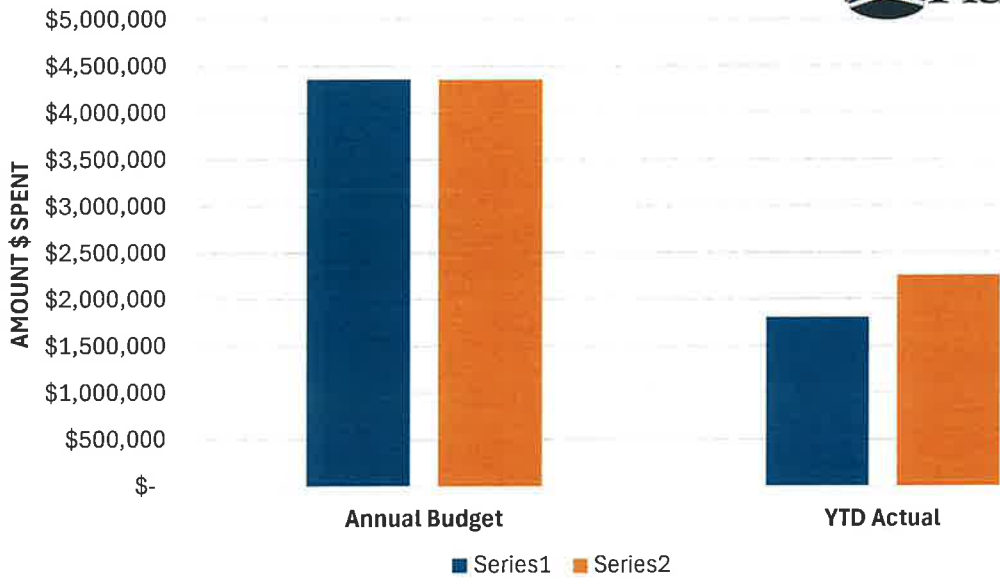
Utility Fund	Revenue	Expenditures	
Operations & Maint	\$ 1,797,460.97	\$ 1,248,486.48	69.30%
Wastewater	\$ -	\$ 215,859.56	31.00%
Water Distribution	\$ -	\$ 480,158.29	48.00%
Stormwater	\$ 11,009.08	\$ 12,924.92	No Budget

2021A Bond	\$ -	\$ 167,716.72	bond payments
2021B Bond	\$ -	\$ 134,508.23	bond payments
<b>Total UF</b>	<b>\$ 1,808,470.05</b>	<b>\$ 2,259,654.20</b>	<b>51.83%</b>

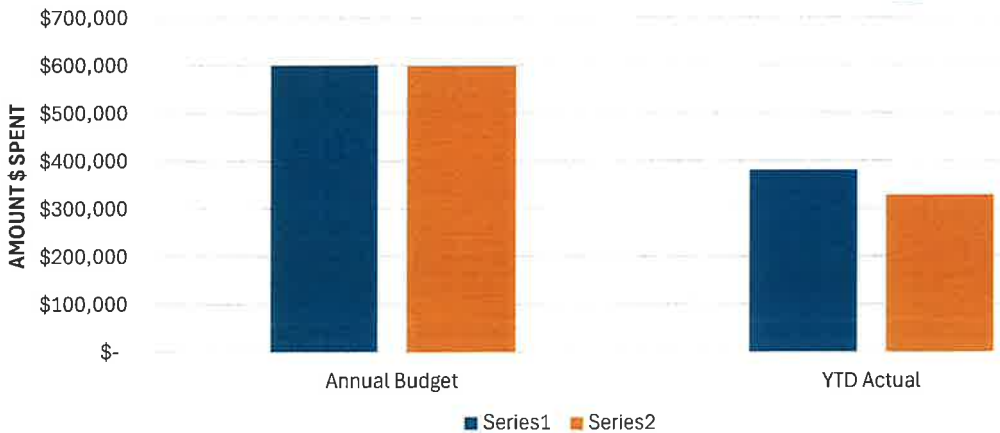
### GENERAL FUND



### UTILITY FUND



### HOSPITALITY TAX FUND



Revenue Expense



219 PENDLETON STREET  
P. O. BOX 217  
PICKENS, SC 29671  
[www.cityofpickens.com](http://www.cityofpickens.com)

**To:** Mayor and City Council  
**From:** Mandy K. Hess, Finance Director  
**Date:** January 5, 2026  
**Subject:** Quarterly Finance Report – January 5, 2026

Please find attached the Quarterly Finance Department report as of January 5, 2026. The following items are included for your review:

- Quarterly Transaction Report
- All Finance Department memos and policies issued during the quarter
- Confirmation that the TD Bank Certificate of Deposit was closed and the funds deposited into the Local Government Investment Pool (LGIP), per Council request
- Minimum Billing Analysis for Water Revenue

Please let me know if you have any questions or require additional information.

Respectfully submitted,

Mandy K. Hess  
Finance Director

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Pickens  
FY 2025-2026

Check Register for 10/1/2025 to 12/31/2025 & Check Numbers 0 to 2147483647  
Cash Account 10-0100-1002

Check Number	Check Date	Vendor Number / Name	Payment Type	EPa	Amount (\$)
<b>Check Run: 1536</b>					
54907	10/07/2025	6312 Adelyn Kate Jewell	Check	No	210.00
*	54909	10/07/2025 6111 Annika Lynn Weis	Check	No	40.00
54910	10/07/2025	5920 ASHTON DEAN SMITH	Check	No	340.00
54911	10/07/2025	5921 CAMEL BURNETTE GUFFEE	Check	No	180.00
54912	10/07/2025	5324 CHARLIE MOORE	Check	No	480.00
54913	10/07/2025	6351 Cheyenne Lydia Banks	Check	No	120.00
54914	10/07/2025	5943 COOPER GUFFEE	Check	No	90.00
54915	10/07/2025	6349 Darian Nicole Woodring	Check	No	91.50
54916	10/07/2025	6093 Debra L. Gravley	Check	No	1,500.00
54917	10/07/2025	6311 Emerson Lind McCall	Check	No	240.00
54918	10/07/2025	5798 Emma Dowdal	Check	No	330.00
54919	10/07/2025	6352 Faith Elizabeth Parton	Check	No	120.00
54920	10/07/2025	2800 GARY LEE GUFFEE JR	Check	No	180.00
54921	10/07/2025	6127 Hunter Jonathon Dowdal	Check	No	160.00
54922	10/07/2025	6372 Jadeyn Ryleigh Waters	Check	No	360.00
54923	10/07/2025	3828 JOSH DELOACH	Check	No	180.00
54924	10/07/2025	6125 Kampbell Ann Smith	Check	No	330.00
54925	10/07/2025	1497 KATHRYN W. GOWAN	Check	No	265.00
54926	10/07/2025	6385 Liam Garcia	Check	No	120.00
54927	10/07/2025	5341 LILYAN MARSHALL JOH	Check	No	240.00
54928	10/07/2025	6348 Mallory Kai Hunter	Check	No	330.00
54929	10/07/2025	6008 Megan Anders	Check	No	300.00
54930	10/07/2025	2654 ROBERT ALLEN PATTERSON	Check	No	80.00
54931	10/07/2025	6411 Ron Juan Mendoza	Check	No	400.00
54932	10/07/2025	5880 SHELBY PARVIS	Check	No	120.00
54933	10/07/2025	6384 Shepherd Owen Smith	Check	No	340.00
54934	10/07/2025	6423 Spencer Cole Roper	Check	No	40.00
54935	10/07/2025	6386 Stephen Corn	Check	No	250.00
54936	10/07/2025	6425 Swag Kings LLP	Check	No	2,846.20
<b>Check Run 1536 Check Total</b>					<b>\$10,282.70</b>
<b>Check Run 1536 Update Only</b>					<b>\$0.00</b>
<b>Check Run 1536 Total</b>					<b>\$10,282.70</b>
<b>Check Run: 1537</b>					
54937	10/07/2025	5815 Alyssa Whiteside	Check	No	90.00
<b>Check Run 1537 Check Total</b>					<b>\$90.00</b>
<b>Check Run 1537 Update Only</b>					<b>\$0.00</b>
<b>Check Run 1537 Total</b>					<b>\$90.00</b>
<b>Check Run: 1538</b>					
39	10/07/2025	6378 AT&T Mobility	Strategic Payment Services	Yes	182.70

40	10/07/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Strategic Payment Services	Yes	350.00
41	10/07/2025	5843 CINTAS CORP	Strategic Payment Services	Yes	269.20
42	10/07/2025	1083 GALLS INCORPORATED	Strategic Payment Services	Yes	1,944.36
43	10/07/2025	2909 HARRIS COMPUTER SYSTEMS	Strategic Payment Services	Yes	3,889.25
44	10/07/2025	1118 LINDSAY OIL COMPANY, INC.	Strategic Payment Services	Yes	4,504.63
45	10/07/2025	2718 MANSFIELD OIL COMPANY	Strategic Payment Services	Yes	259.37
46	10/07/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Strategic Payment Services	Yes	90.95
47	10/07/2025	1401 MOTOROLA SOLUTIONS INC.	Strategic Payment Services	Yes	27.49
48	10/07/2025	1398 PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	440.00
49	10/07/2025	4006 PRIORITY ONE SECURITY	Strategic Payment Services	Yes	41.99
50	10/07/2025	5125 READ'S UNIFORMS	Strategic Payment Services	Yes	339.19
51	10/07/2025	5769 State of South Carolina	Strategic Payment Services	Yes	10.00
*	53 10/07/2025	1054 SIX MILE WATER DISTRICT	Strategic Payment Services	Yes	116.67
54	10/07/2025	1042 TRI-COUNTY ACE	Strategic Payment Services	Yes	114.18
55	10/07/2025	2399 ZOLL	Strategic Payment Services	Yes	240.75

**Check Run 1538 Strategic Payment Services Total \$12,820.73**  
**Check Run 1538 Total \$12,820.73**

**Check Run: 1539**

54938	10/14/2025	6216 Andrew Burdine	Check	No	125.00
54939	10/14/2025	6433 Angella Bolding	Check	No	97.11
54940	10/14/2025	1004 BIVENS HARDWARE	Check	No	179.71
54941	10/14/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	403.43
54942	10/14/2025	6434 Davis Power Solutions	Check	No	7,500.00
54943	10/14/2025	1085 DUKE POWER	Check	No	12.30
54944	10/14/2025	2084 DUNCAN PROPERTY MANAGEMENT	Check	No	5.00
54945	10/14/2025	6042 Floyd Rogers Jr.	Check	No	171.24
54946	10/14/2025	1012 FORT HILL NATURAL GAS	Check	No	129.39
54947	10/14/2025	6429 Franklin Taft Hendricks Jr.	Check	No	140.00
54948	10/14/2025	5216 ISALIAH SCIPIO	Check	No	171.24
54949	10/14/2025	2084 JASPER JENNINGS	Check	No	25.00
54950	10/14/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	2,366.40
54951	10/14/2025	6430 Lora Gray	Check	No	174.00
54952	10/14/2025	6008 Megan Anders	Check	No	200.00
54953	10/14/2025	1021 PETTY CASH	Check	No	100.00
54954	10/14/2025	2740 PICKENS COUNTY TREASURER	Check	No	235.20
54955	10/14/2025	3834 PIT STOP AUTO SHOP, LLC	Check	No	1,464.33
54956	10/14/2025	1017 SC STATE TREASURER	Check	No	8,250.08
54957	10/14/2025	5072 SHAWN SIMPSON	Check	No	50.00
54958	10/14/2025	6431 Tyler Epps	Check	No	262.36

**Check Run 1539 Check Total \$22,061.79**  
**Check Run 1539 Update Only \$0.00**  
**Check Run 1539 Total \$22,061.79**

**Check Run: 1540**

56	10/14/2025	6280 Alliance Technical Group	Strategic Payment Services	Yes	207.90
57	10/14/2025	5308 AMERICAN TANK MAINTENANCE LLC	Strategic Payment Services	Yes	8,582.88
58	10/14/2025	1254 BATSON EQUIPMENT SALES, LLC	Strategic Payment Services	Yes	300.00

59	10/14/2025	2920	BHSPC-BEHAVIORIAL HEALTH SERVICES	Strategic Payment Services	Yes	50.00
60	10/14/2025	5444	BLUE LION DIGITAL	Strategic Payment Services	Yes	2,200.00
61	10/14/2025	1332	BURNETT ATHLETICS, INC	Strategic Payment Services	Yes	1,263.94
62	10/14/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	679.32
63	10/14/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	3,508.96
64	10/14/2025	5005	Duggan & Hughes LLC	Strategic Payment Services	Yes	7,643.54
65	10/14/2025	1083	GALLS INCORPORATED	Strategic Payment Services	Yes	151.40
66	10/14/2025	6424	Geotab USA, Inc.	Strategic Payment Services	Yes	129.28
67	10/14/2025	1149	GREENVILLE WATER SYSTEM	Strategic Payment Services	Yes	54,326.20
68	10/14/2025	3175	INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Strategic Payment Services	Yes	216.68
69	10/14/2025	2183	KING ASPHALT, INC.	Strategic Payment Services	Yes	633.96
70	10/14/2025	3331	MILLER SUPPLY COMPANY, INC	Strategic Payment Services	Yes	8,046.40
71	10/14/2025	6412	Onpoint Public Safety	Strategic Payment Services	Yes	7,545.90
72	10/14/2025	4939	PACE & REEVES INC	Strategic Payment Services	Yes	5,568.43
73	10/14/2025	1015	PICKENS COUNTY ACCOUNTS RECEIVABLE	Strategic Payment Services	Yes	12,121.96
74	10/14/2025	1398	PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	214.00
75	10/14/2025	1470	PICKENS COUNTY SOLID WASTE	Strategic Payment Services	Yes	4,773.79
76	10/14/2025	6194	Plant & Tree Solutions LLC	Strategic Payment Services	Yes	515.00
77	10/14/2025	4006	PRIORITY ONE SECURITY	Strategic Payment Services	Yes	1,858.56
78	10/14/2025	4145	PYLE SOLUTIONS LLC	Strategic Payment Services	Yes	239.75
79	10/14/2025	5125	READ'S UNIFORMS	Strategic Payment Services	Yes	642.00
80	10/14/2025	6357	Royal Engineers & Consultants	Strategic Payment Services	Yes	2,567.50
81	10/14/2025	1380	SC STATE FIREFIGHTERS ASSOCIATION	Strategic Payment Services	Yes	1,738.58
82	10/14/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	48.00
83	10/14/2025	6363	Staples Contract & Commerical LLC	Strategic Payment Services	Yes	948.01
84	10/14/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	347.70
85	10/14/2025	1352	SYNAGRO CENTRAL	Strategic Payment Services	Yes	1,599.94
86	10/14/2025	5548	Transaction Warehouse, Inc	Strategic Payment Services	Yes	173.00
87	10/14/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	346.45
88	10/14/2025	1095	USA BLUEBOOK	Strategic Payment Services	Yes	111.57
89	10/14/2025	5226	US Bank Operations Center	Strategic Payment Services	Yes	58,325.00
90	10/14/2025	1010	VULCAN MATERIALS CO	Strategic Payment Services	Yes	960.68
91	10/14/2025	3656	WASTE CONNECTIONS OF SC, INC	Strategic Payment Services	Yes	63.60
92	10/14/2025	2222	XEROX CORP	Strategic Payment Services	Yes	304.28

**Check Run 1540 Strategic Payment Services Total \$188,954.16**  
**Check Run 1540 Total \$188,954.16**

**Check Run: 1541**

93	10/21/2025	6280	Alliance Technical Group	Strategic Payment Services	Yes	207.90
94	10/21/2025	2990	BATTERIES PLUS LLC	Strategic Payment Services	Yes	190.19
95	10/21/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	1,265.40
96	10/21/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	11,216.18
97	10/21/2025	1119	HIOTT PRINTING COMPANY	Strategic Payment Services	Yes	561.75
98	10/21/2025	3175	INDUSTRIAL SOLUTIONS AND SUPPLY, INC	Strategic Payment Services	Yes	866.83
99	10/21/2025	1146	PICKENS CULVERT & PIPE	Strategic Payment Services	Yes	705.13
100	10/21/2025	1148	PITNEY BOWES INC.	Strategic Payment Services	Yes	205.77
101	10/21/2025	5125	READ'S UNIFORMS	Strategic Payment Services	Yes	1,115.61

102	10/21/2025	1389	SC MUNI INS RISK & FIN FUND-SCMIRF	Strategic Payment Services	Yes	5,155.26
103	10/21/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	96.00
104	10/21/2025	6363	Staples Contract & Commerical LLC	Strategic Payment Services	Yes	624.99
105	10/21/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	726.26
106	10/21/2025	4150	THE FMRT GROUP	Strategic Payment Services	Yes	625.00
107	10/21/2025	5548	Transaction Warehouse, Inc	Strategic Payment Services	Yes	317.60
108	10/21/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	256.54
109	10/21/2025	4002	VYVE	Strategic Payment Services	Yes	1,313.24

**Check Run 1541 Strategic Payment Services Total      \$25,449.65**  
**Check Run 1541 Total      \$25,449.65**

**Check Run: 1542**

54959	10/21/2025	6475	Aaron Sams	Check	No	10.00
54960	10/21/2025	6477	Adam Shaw	Check	No	10.00
54961	10/21/2025	6467	Agnes Manley	Check	No	10.00
54962	10/21/2025	5989	ALLEN HUDSON	Check	No	450.00
54963	10/21/2025	6451	Amy Drake	Check	No	10.00
54964	10/21/2025	6473	Andrew Porter	Check	No	10.00
54965	10/21/2025	6485	Andrew Webb	Check	No	10.00
54966	10/21/2025	6466	Anthony Lovell	Check	No	10.00
54967	10/21/2025	6454	Benjamin Gajdalo	Check	No	10.00
54968	10/21/2025	6471	Benjamin Owino	Check	No	10.00
54969	10/21/2025	6490	Benji Atkins	Check	No	280.00
54970	10/21/2025	5444	BLUE LION DIGITAL	Check	No	64.00
54971	10/21/2025	1005	BLUE RIDGE ELECTRIC COOP., INC.	Check	No	15,539.05
54972	10/21/2025	6445	Brittany Brown	Check	No	10.00
54973	10/21/2025	6457	Carrie Green	Check	No	10.00
54974	10/21/2025	6441	Cathy Boysen	Check	No	10.00
54975	10/21/2025	6483	Celia Washington	Check	No	10.00
54976	10/21/2025	6460	Chandler Hendrix	Check	No	10.00
54977	10/21/2025	6422	Christian C. Kellenberger	Check	No	450.00
54978	10/21/2025	6438	Christopher Austin	Check	No	10.00
54979	10/21/2025	6476	Christopher Serano Hernandez	Check	No	10.00
54980	10/21/2025	6481	Clarie Waddell	Check	No	10.00
54981	10/21/2025	5511	Computer Consultants and Merchants, Inc.	Check	No	9,576.50
54982	10/21/2025	6447	Corey CLardy	Check	No	10.00
54983	10/21/2025	6469	Corey Miller	Check	No	10.00
54984	10/21/2025	6480	Courtney Tolley	Check	No	10.00
54985	10/21/2025	6486	Darius Williams	Check	No	10.00
54986	10/21/2025	6442	David Bracken	Check	No	10.00
54987	10/21/2025	6413	David Edward Stanley	Check	No	450.00
54988	10/21/2025	6444	Deidre Bridgeman	Check	No	10.00
54989	10/21/2025	6464	Derrick Kruse	Check	No	10.00
54990	10/21/2025	6459	Diane Hendricks	Check	No	10.00
54991	10/21/2025	1085	DUKE POWER	Check	No	1,985.88
54992	10/21/2025	6439	Emma Barnett	Check	No	10.00
54993	10/21/2025	6448	Erikka Clardy	Check	No	10.00

54994	10/21/2025	1026	GREATER PICKENS CHAMBER OF COMMERCE	Check	No	4,000.00
54995	10/21/2025	6478	Hannah Shuman	Check	No	10.00
54996	10/21/2025	6463	Heidi Kidwell	Check	No	10.00
54997	10/21/2025	6443	Ida Breazeale	Check	No	10.00
54998	10/21/2025	6452	Jazmyn Durham	Check	No	10.00
54999	10/21/2025	6474	Jerry Rogers	Check	No	10.00
55000	10/21/2025	6435	Jose Aurelio Reyes	Check	No	20.00
55001	10/21/2025	6069	Karen D. Nagy	Check	No	450.00
55002	10/21/2025	6456	Kaye Golden	Check	No	10.00
55003	10/21/2025	4510	KENNA DILLARD	Check	No	3,932.94
55004	10/21/2025	6465	Kristina Lewis	Check	No	10.00
55005	10/21/2025	6462	Laura Kasting	Check	No	10.00
55006	10/21/2025	6449	Lauren Clardy	Check	No	10.00
55007	10/21/2025	6470	Lessie Musco	Check	No	10.00
55008	10/21/2025	6446	Maggie Cisson	Check	No	10.00
55009	10/21/2025	6458	Mary Grubbs	Check	No	10.00
55010	10/21/2025	6484	Mary Weaver	Check	No	10.00
55011	10/21/2025	6482	Meagan Wallwork	Check	No	10.00
55012	10/21/2025	6008	Megan Anders	Check	No	318.62
55013	10/21/2025	6487	Mitchelle Wilson	Check	No	10.00
55014	10/21/2025	6479	Monte Sloan	Check	No	10.00
55015	10/21/2025	6461	Myra Hendrix	Check	No	10.00
55016	10/21/2025	6455	Paige George	Check	No	10.00
55017	10/21/2025	6436	Ramiro Perez Chavez	Check	No	21.00
55018	10/21/2025	6453	Reilly Finnegan	Check	No	10.00
55019	10/21/2025	6450	Ricky Connelly	Check	No	10.00
55020	10/21/2025	6468	Roger Mansell	Check	No	10.00
55021	10/21/2025	6488	Stephanie Willson	Check	No	10.00
55022	10/21/2025	6437	Wesley Bellamy	Check	No	76.50
55023	10/21/2025	6159	William Oggenfuss	Check	No	450.00
55024	10/21/2025	6472	William Patterson	Check	No	10.00
55025	10/21/2025	6440	Woody Berrong	Check	No	10.00

<b>Check Run 1542 Check Total</b>	<b>\$38,574.49</b>
<b>Check Run 1542 Update Only</b>	<b>\$0.00</b>
<b>Check Run 1542 Total</b>	<b>\$38,574.49</b>

**Check Run: 1543**

55026	10/21/2025	6312	Adelyn Kate Jewell	Check	No	60.00	
55027	10/21/2025	5815	Alyssa Whiteside	Check	No	90.00	
55028	10/21/2025	6111	Annika Lynn Weis	Check	No	40.00	
55029	10/21/2025	5920	ASHTON DEAN SMITH	Check	No	60.00	
55030	10/21/2025	6351	Cheyenne Lydia Banks	Check	No	90.00	
55031	10/21/2025	6349	Darian Nicole Woodring	Check	No	40.00	
55032	10/21/2025	5498	DAVID A PALMER JR	Check	No	90.00	
*	55034	10/21/2025	6026	David Lee Frasier	Check	No	40.00
55035	10/21/2025	6311	Emerson Lind McCall	Check	No	90.00	
55036	10/21/2025	5798	Emma Dowdal	Check	No	310.00	

55037	10/21/2025	6429	Franklin Taft Hendricks Jr.	Check	No	40.00
55038	10/21/2025	6127	Hunter Jonathon Dowdal	Check	No	125.00
55039	10/21/2025	6491	Jackson Weis	Check	No	140.00
55040	10/21/2025	6372	Jadeyn Ryleigh Waters	Check	No	330.00
55041	10/21/2025	6492	James Robinson	Check	No	90.00
55042	10/21/2025	3828	JOSH DELOACH	Check	No	120.00
55043	10/21/2025	6125	Kampbell Ann Smith	Check	No	120.00
55044	10/21/2025	1497	KATHRYN W. GOWAN	Check	No	205.00
55045	10/21/2025	6426	Lake Aurington Wagler	Check	No	351.00
55046	10/21/2025	5341	LILYAN MARSHALL JOH	Check	No	360.00
55047	10/21/2025	2654	ROBERT ALLEN PATTERSON	Check	No	40.00
55048	10/21/2025	6411	Ron Juan Mendoza	Check	No	190.00
55049	10/21/2025	6384	Shepherd Owen Smith	Check	No	60.00
55050	10/21/2025	6386	Stephen Corn	Check	No	60.00
55051	10/21/2025	6398	Zachary dwayne Kay	Check	No	90.00

**Check Run 1543 Check Total** **\$3,231.00**  
**Check Run 1543 Update Only** **\$0.00**  
**Check Run 1543 Total** **\$3,231.00**

**Check Run: 1544**

110	10/28/2025	6280	Alliance Technical Group	Strategic Payment Services	Yes	268.80
111	10/28/2025	2906	AMERICAN HERITAGE LIFE INS COMPANY	Strategic Payment Services	Yes	270.84
112	10/28/2025	2233	BOUND TREE MEDICAL	Strategic Payment Services	Yes	245.18
113	10/28/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	250.29
114	10/28/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	5,529.93
115	10/28/2025	6252	Crexendo VIP	Strategic Payment Services	Yes	553.58
116	10/28/2025	6103	Engenius	Strategic Payment Services	Yes	370.00
117	10/28/2025	1120	IDEXX DISTRIBUTION CORPORATION	Strategic Payment Services	Yes	927.00
118	10/28/2025	5125	READ'S UNIFORMS	Strategic Payment Services	Yes	139.10
119	10/28/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	48.00
120	10/28/2025	2599	SOUTHERN ADVANTAGE DOOR	Strategic Payment Services	Yes	227.00
121	10/28/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	275.98
122	10/28/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	382.41
123	10/28/2025	5724	Velocity Truck Centers	Strategic Payment Services	Yes	1,038.23
124	10/28/2025	6397	WEX Bank	Strategic Payment Services	Yes	6,605.15

**Check Run 1544 Strategic Payment Services Total** **\$17,131.49**  
**Check Run 1544 Total** **\$17,131.49**

**Check Run: 1545**

*	55053	10/28/2025	1005	BLUE RIDGE ELECTRIC COOP., INC.	Check	No	901.84
	55054	10/28/2025	1035	BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	202.54
	55055	10/28/2025	6358	Burgess Lawn Maintenance LLC	Check	No	2,500.00
	55056	10/28/2025	5511	Computer Consultants and Merchants, Inc.	Check	No	1,835.93
	55057	10/28/2025	4406	DONNA OWEN	Check	No	76.89
	55058	10/28/2025	1085	DUKE POWER	Check	No	9,278.40
	55059	10/28/2025	6170	Liberty Parks and Recreation Department	Check	No	104.98
	55060	10/28/2025	6008	Megan Anders	Check	No	200.00
	55061	10/28/2025	1025	PITNEY BOWES PURCHASE POWER	Check	No	1,009.75

55062	10/28/2025	6431 Tyler Epps	Check	No	21.39
<b>Check Run 1545 Check Total</b>					<b>\$16,131.72</b>
<b>Check Run 1545 Update Only</b>					<b>\$0.00</b>
<b>Check Run 1545 Total</b>					<b>\$16,131.72</b>

**Check Run: 1546**

55063	10/29/2025	6306 STO LGIP	Check	No	259,604.69
<b>Check Run 1546 Check Total</b>					<b>\$259,604.69</b>
<b>Check Run 1546 Update Only</b>					<b>\$0.00</b>
<b>Check Run 1546 Total</b>					<b>\$259,604.69</b>

**Check Run: 1547**

55064	11/04/2025	2084 CHARLES EDWARD ADCOX JR	Check	No	47.50
55065	11/04/2025	5989 ALLEN HUDSON	Check	No	450.00
55066	11/04/2025	2084 KASEY ALTMAN	Check	No	32.80
55067	11/04/2025	2084 RICHARD ANDERSON	Check	No	26.00
55068	11/04/2025	5920 ASHTON DEAN SMITH	Check	No	60.00
55069	11/04/2025	2084 JOHN BADCOCK	Check	No	52.50
55070	11/04/2025	1004 BIVENS HARDWARE	Check	No	13.57
55071	11/04/2025	5444 BLUE LION DIGITAL	Check	No	2,200.00
55072	11/04/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	838.65
55073	11/04/2025	2084 JR CONSOLIDATED	Check	No	5.00
55074	11/04/2025	2084 JR CONSOLIDATED	Check	No	5.00
55075	11/04/2025	6349 Darian Nicole Woodring	Check	No	115.00
55076	11/04/2025	6413 David Edward Stanley	Check	No	450.00
55077	11/04/2025	6026 David Lee Frasier	Check	No	80.00
55078	11/04/2025	5798 Emma Dowdal	Check	No	260.00
*	55080	11/04/2025 2084 SEAN D HARVERY	Check	No	42.50
55081	11/04/2025	6127 Hunter Jonathon Dowdal	Check	No	40.00
55082	11/04/2025	6372 Jadeyn Ryleigh Waters	Check	No	80.00
55083	11/04/2025	6069 Karen D. Nagy	Check	No	450.00
55084	11/04/2025	1497 KATHRYN W. GOWAN	Check	No	195.00
55085	11/04/2025	4510 KENNA DILLARD	Check	No	424.03
55086	11/04/2025	6261 Krysta Bennefield	Check	No	80.00
55087	11/04/2025	6426 Lake Aurington Wagler	Check	No	377.50
55088	11/04/2025	6008 Megan Anders	Check	No	300.00
55089	11/04/2025	6166 Molly Elizabeth Harred	Check	No	60.00
55090	11/04/2025	2084 HITESHKUMAR A PATEL	Check	No	5.00
55091	11/04/2025	2084 SARAH N RAFFERTY	Check	No	47.50
55092	11/04/2025	6411 Ron Juan Mendoza	Check	No	195.00
55093	11/04/2025	1017 SC STATE TREASURER	Check	No	7,212.56
55094	11/04/2025	6384 Shepherd Owen Smith	Check	No	60.00
55095	11/04/2025	6159 William Oggenfuss	Check	No	450.00
<b>Check Run 1547 Check Total</b>					<b>\$14,655.11</b>
<b>Check Run 1547 Update Only</b>					<b>\$0.00</b>
<b>Check Run 1547 Total</b>					<b>\$14,655.11</b>

**Check Run: 1548**

125	11/04/2025	5126 ACCREDITED SECURITY	Strategic Payment Services	Yes	2,811.00
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126	11/04/2025	5308	AMERICAN TANK MAINTENANCE LLC	Strategic Payment Services	Yes	8,582.88
127	11/04/2025	6378	AT&T Mobility	Strategic Payment Services	Yes	266.35
128	11/04/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	255.61
129	11/04/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	4,788.81
130	11/04/2025	2909	HARRIS COMPUTER SYSTEMS	Strategic Payment Services	Yes	16.82
131	11/04/2025	1119	HIOTT PRINTING COMPANY	Strategic Payment Services	Yes	139.10
132	11/04/2025	1398	PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	1,582.00
133	11/04/2025	4006	PRIORITY ONE SECURITY	Strategic Payment Services	Yes	141.23
134	11/04/2025	2792	PROTECT YOUTH SPORTS	Strategic Payment Services	Yes	239.80
135	11/04/2025	5381	PYRO SHOWS EAST COAST, INC.	Strategic Payment Services	Yes	7,875.00
136	11/04/2025	6359	Rock Communications LLC	Strategic Payment Services	Yes	1,389.47
137	11/04/2025	1305	SAFE INDUSTRIES	Strategic Payment Services	Yes	427.00
138	11/04/2025	3135	SEGRA	Strategic Payment Services	Yes	404.48
139	11/04/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	48.00
140	11/04/2025	1054	SIX MILE WATER DISTRICT	Strategic Payment Services	Yes	123.05
141	11/04/2025	6363	Staples Contract & Commerical LLC	Strategic Payment Services	Yes	2,577.94
142	11/04/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	161.25
143	11/04/2025	2413	TRI STATE PUMP AND CONTROL, INC	Strategic Payment Services	Yes	225.92
144	11/04/2025	3656	WASTE CONNECTIONS OF SC, INC	Strategic Payment Services	Yes	63.60
<b>Check Run 1548 Strategic Payment Services Total</b>						<b>\$32,119.31</b>
<b>Check Run 1548 Total</b>						<b>\$32,119.31</b>

**Check Run: 1549**

55096	11/12/2025	5989	ALLEN HUDSON	Check	No	450.00
55097	11/12/2025	5066	ANDREW FOWLER	Check	No	450.00
55098	11/12/2025	1005	BLUE RIDGE ELECTRIC COOP., INC.	Check	No	12,351.95
55099	11/12/2025	5692	Breanna Velez	Check	No	450.00
55100	11/12/2025	6497	C Five One, LLC	Check	No	540.10
55101	11/12/2025	6422	Christian C. Kellenberger	Check	No	450.00
55102	11/12/2025	5511	Computer Consultants and Merchants, Inc.	Check	No	403.43
55103	11/12/2025	6093	Debra L. Gravley	Check	No	1,500.00
55104	11/12/2025	6042	Floyd Rogers Jr.	Check	No	9.00
55105	11/12/2025	1012	FORT HILL NATURAL GAS	Check	No	237.04
55106	11/12/2025	5877	GLOBE LIFE	Check	No	1,543.15
55107	11/12/2025	6499	Juan Ariel Munoz Ochoa	Check	No	27.50
55108	11/12/2025	6069	Karen D. Nagy	Check	No	450.00
55109	11/12/2025	1118	LINDSAY OIL COMPANY, INC.	Check	No	4,643.14
55110	11/12/2025	6008	Megan Anders	Check	No	200.00
55111	11/12/2025	5320	MICHAEL WATERS	Check	No	450.00
55112	11/12/2025	6431	Tyler Epps	Check	No	267.37
55113	11/12/2025	6159	William Oggenfuss	Check	No	450.00
<b>Check Run 1549 Check Total</b>						<b>\$24,872.68</b>
<b>Check Run 1549 Update Only</b>						<b>\$0.00</b>
<b>Check Run 1549 Total</b>						<b>\$24,872.68</b>

**Check Run: 1550**

145	11/12/2025	6280	Alliance Technical Group	Strategic Payment Services	Yes	207.90
146	11/12/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	1,612.06

148	11/12/2025	5005	Duggan & Hughes LLC	Strategic Payment Services	Yes	6,737.50
149	11/12/2025	1149	GREENVILLE WATER SYSTEM	Strategic Payment Services	Yes	53,023.00
150	11/12/2025	2909	HARRIS COMPUTER SYSTEMS	Strategic Payment Services	Yes	4,855.47
151	11/12/2025	5763	HDL Company	Strategic Payment Services	Yes	1,774.43
152	11/12/2025	2718	MANSFIELD OIL COMPANY	Strategic Payment Services	Yes	81.82
153	11/12/2025	1019	MOBILE COMMUNICATIONS AMERICA, INC.	Strategic Payment Services	Yes	90.95
154	11/12/2025	5770	NuLife Municipal Truck Center	Strategic Payment Services	Yes	25,453.75
155	11/12/2025	1398	PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	966.00
156	11/12/2025	1470	PICKENS COUNTY SOLID WASTE	Strategic Payment Services	Yes	4,888.94
157	11/12/2025	5417	PYE BARKER FORE & SAFETY LLC	Strategic Payment Services	Yes	655.20
158	11/12/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	48.00
159	11/12/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	10.17
160	11/12/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	46.60
161	11/12/2025	1109	TROPHIES UNLIMITED	Strategic Payment Services	Yes	93.09
162	11/12/2025	4002	VYVE	Strategic Payment Services	Yes	1,348.01
163	11/12/2025	1154	WOLFE & ASSOCIATES dba WOLFE, Inc	Strategic Payment Services	Yes	300.00
164	11/12/2025	2222	XEROX CORP	Strategic Payment Services	Yes	314.08

**Check Run 1550 Strategic Payment Services Total \$102,506.97**  
**Check Run 1550 Total \$102,506.97**

**Check Run: 1551**

55114	11/18/2025	1004	BIVENS HARDWARE	Check	No	321.06
55115	11/18/2025	1004	BIVENS HARDWARE	Check	No	2.14
55116	11/18/2025	5444	BLUE LION DIGITAL	Check	No	64.00
55117	11/18/2025	1005	BLUE RIDGE ELECTRIC COOP., INC.	Check	No	10,043.09
55118	11/18/2025	1035	BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	58.80
55119	11/18/2025	5511	Computer Consultants and Merchants, Inc.	Check	No	2,647.82
55120	11/18/2025	6349	Darian Nicole Woodring	Check	No	130.00
55121	11/18/2025	1434	DAVID B JOHNSON	Check	No	90.00
55122	11/18/2025	1085	DUKE POWER	Check	No	2,696.84
55123	11/18/2025	5798	Emma Dowdal	Check	No	255.00
55124	11/18/2025	6372	Jadeyn Ryleigh Waters	Check	No	100.00
55125	11/18/2025	1497	KATHRYN W. GOWAN	Check	No	395.00
55126	11/18/2025	6261	Krysta Bennefield	Check	No	100.00
55127	11/18/2025	6426	Lake Aurington Wagler	Check	No	315.00
55128	11/18/2025	6008	Megan Anders	Check	No	300.00
55129	11/18/2025	4939	PACE & REEVES INC	Check	No	1,837.04
55130	11/18/2025	2654	ROBERT ALLEN PATTERSON	Check	No	100.00
55131	11/18/2025	6411	Ron Juan Mendoza	Check	No	305.00
55132	11/18/2025	6502	Sarah VanDaele	Check	No	80.00
55133	11/18/2025	1389	SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	684.61
55134	11/18/2025	5226	US Bank Operations Center	Check	No	58,324.95

**Check Run 1551 Check Total \$78,850.35**  
**Check Run 1551 Update Only \$0.00**  
**Check Run 1551 Total \$78,850.35**

**Check Run: 1552**

165	11/18/2025	6280	Alliance Technical Group	Strategic Payment Services	Yes	207.90
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166	11/18/2025	6293	Charter Communications Holdings LLC	Strategic Payment Services	Yes	160.00
167	11/18/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	1,068.67
168	11/18/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	44.27
169	11/18/2025	6212	Cranston	Strategic Payment Services	Yes	1,120.00
170	11/18/2025	4100	KTECH	Strategic Payment Services	Yes	29.20
171	11/18/2025	1401	MOTOROLA SOLUTIONS INC.	Strategic Payment Services	Yes	27.49
172	11/18/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	164.19
173	11/18/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	163.79
174	11/18/2025	1095	USA BLUEBOOK	Strategic Payment Services	Yes	53.04
175	11/18/2025	5724	Velocity Truck Centers	Strategic Payment Services	Yes	575.54

**Check Run 1552 Strategic Payment Services Total \$3,614.09**  
**Check Run 1552 Total \$3,614.09**

**Check Run: 1553**

55135	11/25/2025	5989	ALLEN HUDSON	Check	No	450.00
*	55137	11/25/2025	1004 BIVENS HARDWARE	Check	No	266.98
55138	11/25/2025	5317	BRITTANY ROPER	Check	No	89.85
*	55140	11/25/2025	6422 Christian C. Kellenberger	Check	No	450.00
55141	11/25/2025	6413	David Edward Stanley	Check	No	450.00
55142	11/25/2025	6434	Davis Power Solutions	Check	No	6,200.00
55143	11/25/2025	1085	DUKE POWER	Check	No	1,037.45
55144	11/25/2025	6069	Karen D. Nagy	Check	No	450.00
55145	11/25/2025	4510	KENNA DILLARD	Check	No	1,067.19
55146	11/25/2025	6008	Megan Anders	Check	No	219.22
55147	11/25/2025	5320	MICHAEL WATERS	Check	No	450.00

**Check Run 1553 Check Total \$11,130.69**  
**Check Run 1553 Update Only \$0.00**  
**Check Run 1553 Total \$11,130.69**

**Check Run: 1554**

176	11/25/2025	6318	Carolina Lift Station	Strategic Payment Services	Yes	1,738.00
177	11/25/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	240.78
178	11/25/2025	1743	CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	4,032.82
179	11/25/2025	1120	IDEXX DISTRIBUTION CORPORATION	Strategic Payment Services	Yes	528.55
180	11/25/2025	3331	MILLER SUPPLY COMPANY, INC	Strategic Payment Services	Yes	1,102.31
181	11/25/2025	1015	PICKENS COUNTY ACCOUNTS RECEIVABLE	Strategic Payment Services	Yes	12,156.03
182	11/25/2025	1146	PICKENS CULVERT & PIPE	Strategic Payment Services	Yes	8.44
183	11/25/2025	6357	Royal Engineers & Consultants	Strategic Payment Services	Yes	1,202.50
184	11/25/2025	6254	SCDES, Bureau of Financial Management	Strategic Payment Services	Yes	1,430.00
185	11/25/2025	5095	SHRED A WAY	Strategic Payment Services	Yes	48.00
186	11/25/2025	1009	SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	95.38
187	11/25/2025	1352	SYNAGRO CENTRAL	Strategic Payment Services	Yes	2,528.56
188	11/25/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	96.83
189	11/25/2025	6397	WEX Bank	Strategic Payment Services	Yes	5,431.32

**Check Run 1554 Strategic Payment Services Total \$30,639.52**  
**Check Run 1554 Total \$30,639.52**

**Check Run: 1555**

55148	12/02/2025	5444	BLUE LION DIGITAL	Check	No	2,200.00
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55149	12/02/2025	5317 BRITTANY ROPER	Check	No	84.74
55150	12/02/2025	6358 Burgess Lawn Maintenance LLC	Check	No	2,500.00
55151	12/02/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	9,576.50
55152	12/02/2025	6349 Darian Nicole Woodring	Check	No	130.00
55153	12/02/2025	6093 Debra L. Gravley	Check	No	1,500.00
55154	12/02/2025	1085 DUKE POWER	Check	No	9,933.78
55155	12/02/2025	5798 Emma Dowdal	Check	No	250.00
55156	12/02/2025	5877 GLOBE LIFE	Check	No	323.47
55157	12/02/2025	1497 KATHRYN W. GOWAN	Check	No	330.00
55158	12/02/2025	6261 Krysta Bennefield	Check	No	140.00
55159	12/02/2025	5341 LILYAN MARSHALL JOH	Check	No	140.00
55160	12/02/2025	6348 Mallory Kai Hunter	Check	No	140.00
55161	12/02/2025	6008 Megan Anders	Check	No	300.00
55162	12/02/2025	2654 ROBERT ALLEN PATTERSON	Check	No	140.00
55163	12/02/2025	6411 Ron Juan Mendoza	Check	No	245.00
55164	12/02/2025	1017 SC STATE TREASURER	Check	No	6,398.27

**Check Run 1555 Check Total** **\$34,331.76**  
**Check Run 1555 Update Only** **\$0.00**  
**Check Run 1555 Total** **\$34,331.76**

**Check Run: 1556**

190	12/02/2025	6280 Alliance Technical Group	Strategic Payment Services	Yes	268.80
191	12/02/2025	6378 AT&T Mobility	Strategic Payment Services	Yes	761.36
192	12/02/2025	5167 AXON ENTERPRISE INC.	Strategic Payment Services	Yes	46,728.29
193	12/02/2025	2990 BATTERIES PLUS LLC	Strategic Payment Services	Yes	23.49
194	12/02/2025	5843 CINTAS CORP	Strategic Payment Services	Yes	240.78
195	12/02/2025	5370 CLEARWATER SOLUTIONS,LLC	Strategic Payment Services	Yes	16,858.94
196	12/02/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	3,532.59
197	12/02/2025	1019 MOBILE COMMUNICATIONS AMERICA, INC.	Strategic Payment Services	Yes	90.95
198	12/02/2025	5095 SHRED A WAY	Strategic Payment Services	Yes	48.00
199	12/02/2025	1042 TRI-COUNTY ACE	Strategic Payment Services	Yes	117.62
200	12/02/2025	1374 UNITED RENTALS	Strategic Payment Services	Yes	2,287.92

**Check Run 1556 Strategic Payment Services Total** **\$70,958.74**  
**Check Run 1556 Total** **\$70,958.74**

**Check Run: 1558**

55165	12/10/2025	6506 Amazon Capital Services	Check	No	193.91
55166	12/10/2025	1068 APPALACHIAN COUNCIL OF GOVERNMENTS	Check	No	9,600.00
55167	12/10/2025	6504 Archangel Device LLC	Check	No	5,718.80
55168	12/10/2025	1004 BIVENS HARDWARE	Check	No	69.86
55169	12/10/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	450.00
55170	12/10/2025	6497 C Five One, LLC	Check	No	605.00
55171	12/10/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	12,173.88
55172	12/10/2025	6434 Davis Power Solutions	Check	No	3,600.00
55173	12/10/2025	1085 DUKE POWER	Check	No	97.80
55174	12/10/2025	1012 FORT HILL NATURAL GAS	Check	No	486.24
55175	12/10/2025	5877 GLOBE LIFE	Check	No	1,866.62
55176	12/10/2025	4510 KENNA DILLARD	Check	No	3,800.00

55177	12/10/2025	1118 LINDSAY OIL COMPANY, INC.	Check	No	4,136.72
55178	12/10/2025	4939 PACE & REEVES INC	Check	No	718.43
55179	12/10/2025	1021 PETTY CASH	Check	No	200.00
55180	12/10/2025	6507 Shaneca Wellness Retreat LLC	Check	No	45.00
55181	12/10/2025	5226 US Bank Operations Center	Check	No	58,325.00
				<b>Check Run 1558 Check Total</b>	<b>\$102,087.26</b>
				<b>Check Run 1558 Update Only</b>	<b>\$0.00</b>
				<b>Check Run 1558 Total</b>	<b>\$102,087.26</b>

**Check Run: 1559**

201	12/10/2025	6280 Alliance Technical Group	Strategic Payment Services	Yes	415.80
202	12/10/2025	6380 AT&T Mobility	Strategic Payment Services	Yes	3,626.28
203	12/10/2025	2920 BHSPC-BEHAVIORIAL HEALTH SERVICES	Strategic Payment Services	Yes	90.00
204	12/10/2025	6066 BL HEATING & COOLING SERVICE LLC	Strategic Payment Services	Yes	351.00
205	12/10/2025	6367 Bunnell Lammons Engineering, Inc	Strategic Payment Services	Yes	1,221.00
206	12/10/2025	5843 CINTAS CORP	Strategic Payment Services	Yes	240.78
207	12/10/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	342.83
208	12/10/2025	1149 GREENVILLE WATER SYSTEM	Strategic Payment Services	Yes	50,474.81
209	12/10/2025	2909 HARRIS COMPUTER SYSTEMS	Strategic Payment Services	Yes	3,223.41
210	12/10/2025	5763 HDL Company	Strategic Payment Services	Yes	908.50
211	12/10/2025	1401 MOTOROLA SOLUTIONS INC.	Strategic Payment Services	Yes	27.49
212	12/10/2025	1015 PICKENS COUNTY ACCOUNTS RECEIVABLE	Strategic Payment Services	Yes	85.98
213	12/10/2025	1398 PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	930.00
214	12/10/2025	1470 PICKENS COUNTY SOLID WASTE	Strategic Payment Services	Yes	2,993.43
215	12/10/2025	4006 PRIORITY ONE SECURITY	Strategic Payment Services	Yes	388.55
216	12/10/2025	5125 READ'S UNIFORMS	Strategic Payment Services	Yes	2,681.32
217	12/10/2025	2977 SC STATE ASSOCIATION OF FIRE CHIEFS	Strategic Payment Services	Yes	40.00
218	12/10/2025	6268 Seamon Whiteside	Strategic Payment Services	Yes	1,812.50
219	12/10/2025	5095 SHRED A WAY	Strategic Payment Services	Yes	96.00
220	12/10/2025	1054 SIX MILE WATER DISTRICT	Strategic Payment Services	Yes	368.06
221	12/10/2025	1009 SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	361.62
222	12/10/2025	4150 THE FMRT GROUP	Strategic Payment Services	Yes	250.00
223	12/10/2025	1042 TRI-COUNTY ACE	Strategic Payment Services	Yes	25.66
224	12/10/2025	1109 TROPHIES UNLIMITED	Strategic Payment Services	Yes	16.05
225	12/10/2025	3656 WASTE CONNECTIONS OF SC, INC	Strategic Payment Services	Yes	63.60
				<b>Check Run 1559 Strategic Payment Services Total</b>	<b>\$71,034.67</b>
				<b>Check Run 1559 Total</b>	<b>\$71,034.67</b>

**Check Run: 1561**

55182	12/10/2025	6159 William Oggenfuss	Check	No	269.33
				<b>Check Run 1561 Check Total</b>	<b>\$269.33</b>
				<b>Check Run 1561 Update Only</b>	<b>\$0.00</b>
				<b>Check Run 1561 Total</b>	<b>\$269.33</b>

**Check Run: 1562**

55183	12/10/2025	3630 ALEXANDER DALTON	Check	No	266.91
55184	12/10/2025	6216 Andrew Burdine	Check	No	137.48
55185	12/10/2025	5335 ANDREW HYDE	Check	No	979.50
55186	12/10/2025	6196 Anthony Able	Check	No	1,688.77

55187	12/10/2025	5697 Brandon Looper	Check	No	190.08
55188	12/10/2025	4918 BRANDON WIMPEY	Check	No	1,115.37
55189	12/10/2025	6237 Carroll Spriggs III	Check	No	801.83
55190	12/10/2025	6207 Christopher M. Smith	Check	No	1,938.17
55191	12/10/2025	6238 Christopher N. Smith	Check	No	3,505.86
55192	12/10/2025	6198 Corey S. Baker	Check	No	459.16
55193	12/10/2025	6201 Douglas Tyler Hayes	Check	No	653.53
55194	12/10/2025	6211 Harold Welborn	Check	No	719.63
55195	12/10/2025	6229 Isaiah Holcombe	Check	No	181.35
55196	12/10/2025	6209 Jack Anthony Still	Check	No	1,414.31
55197	12/10/2025	6234 Jonathan Nealy	Check	No	1,219.27
55198	12/10/2025	3631 KYLE GILSTRAP	Check	No	876.60
55199	12/10/2025	6203 Matthew S. Mayfield	Check	No	1,084.03
55200	12/10/2025	6205 Paul Scott Reece	Check	No	2,898.93
55201	12/10/2025	6206 Phillip D. Searcy	Check	No	139.99
55202	12/10/2025	6199 Samuel Ellenburg	Check	No	2,384.29
55203	12/10/2025	5695 Stanley Howard	Check	No	839.91
55204	12/10/2025	6231 William McKinney	Check	No	593.62

<b>Check Run 1562 Check Total</b>	<b>\$24,088.59</b>
<b>Check Run 1562 Update Only</b>	<b>\$0.00</b>
<b>Check Run 1562 Total</b>	<b>\$24,088.59</b>

**Check Run: 1563**

55205	12/10/2025	6517 Alex Dutton	Check	No	50.00
55206	12/10/2025	6224 Alex Ellenburg	Check	No	100.00
55207	12/10/2025	5989 ALLEN HUDSON	Check	No	100.00
55208	12/10/2025	5066 ANDREW FOWLER	Check	No	100.00
55209	12/10/2025	5998 Austin Burton	Check	No	100.00
55210	12/10/2025	6390 Benji Atkins	Check	No	100.00
55211	12/10/2025	6515 Bobby Abercrombie	Check	No	50.00
55212	12/10/2025	5708 Braden Wimpey	Check	No	100.00
55213	12/10/2025	4742 BRANDON GUTHRIE	Check	No	100.00
55214	12/10/2025	5697 Brandon Looper	Check	No	50.00
55215	12/10/2025	4118 BRANDON MORGAN	Check	No	50.00
55216	12/10/2025	5692 Breanna Velez	Check	No	100.00
55217	12/10/2025	6512 Brent Moser	Check	No	100.00
55218	12/10/2025	4395 BRIAN KEITH TOWNSEND	Check	No	100.00
55219	12/10/2025	5317 BRITTANY ROPER	Check	No	50.00
55220	12/10/2025	1116 BRYON P. PATTERSON	Check	No	100.00
55221	12/10/2025	6226 Caitlyn Wyatt	Check	No	100.00
55222	12/10/2025	1270 CHRIS ELROD	Check	No	100.00
55223	12/10/2025	6422 Christian C. Kellenberger	Check	No	100.00
55224	12/10/2025	3362 CHRISTOPHER GRIFFIN	Check	No	100.00
55225	12/10/2025	6511 Christopher Fricke	Check	No	100.00
55226	12/10/2025	6144 Dana Epps	Check	No	100.00
55227	12/10/2025	6106 Daniel B. Adams III	Check	No	100.00
55228	12/10/2025	6413 David Edward Stanley	Check	No	100.00

55229	12/10/2025	6010 David O'Quinn	Check	No	50.00
55230	12/10/2025	4406 DONNA OWEN	Check	No	100.00
55231	12/10/2025	6003 Dustin Alexander	Check	No	100.00
55232	12/10/2025	6222 Dylan Oxendine	Check	No	100.00
55233	12/10/2025	5838 FELICIA DOWDAL	Check	No	50.00
55234	12/10/2025	6519 Greg McKinney	Check	No	50.00
55235	12/10/2025	5679 Isaac Alexander	Check	No	100.00
55236	12/10/2025	6518 Isiah Holcombe	Check	No	50.00
55237	12/10/2025	5689 Jason Dutton	Check	No	50.00
55238	12/10/2025	3632 JEFF HOWARD	Check	No	100.00
55239	12/10/2025	6514 Jerry Alexander	Check	No	100.00
55240	12/10/2025	5699 Jonathan Morris	Check	No	100.00
55241	12/10/2025	6520 Jonathan Nealy	Check	No	50.00
55242	12/10/2025	6509 Jon Norton	Check	No	100.00
55243	12/10/2025	5142 KAYLA MCJUNKIN	Check	No	100.00
55244	12/10/2025	6521 Lee McJunkin	Check	No	100.00
55245	12/10/2025	6513 Logan Chapman	Check	No	100.00
55246	12/10/2025	6218 Madison Eades	Check	No	100.00
55247	12/10/2025	6149 Mandy K Hess	Check	No	100.00
55248	12/10/2025	6404 Matthew Chappell	Check	No	100.00
55249	12/10/2025	6008 Megan Anders	Check	No	100.00
55250	12/10/2025	1163 MELANIE DAVIS	Check	No	100.00
55251	12/10/2025	5320 MICHAEL WATERS	Check	No	100.00
55252	12/10/2025	3367 PAUL Q ALEXANDER	Check	No	100.00
55253	12/10/2025	5407 RANDAL BEACH	Check	No	100.00
55254	12/10/2025	6522 Rebecca Cockrell	Check	No	100.00
55255	12/10/2025	6510 Robbie Raines	Check	No	100.00
55256	12/10/2025	5186 ROBERT GOFF	Check	No	100.00
55257	12/10/2025	5070 ROBIN MORGAN	Check	No	100.00
55258	12/10/2025	6215 Samantha Anthony	Check	No	50.00
55259	12/10/2025	3326 SAMANTHA DAWN BAILEY	Check	No	100.00
55260	12/10/2025	1074 SCOTT HOWARD	Check	No	50.00
55261	12/10/2025	6007 Seth Merck	Check	No	100.00
55262	12/10/2025	5072 SHAWN SIMPSON	Check	No	100.00
55263	12/10/2025	6508 Tessa Ellis	Check	No	100.00
55264	12/10/2025	6009 Thomas Whitman	Check	No	100.00
55265	12/10/2025	6027 Tim O'Briant	Check	No	100.00
55266	12/10/2025	4220 TREY SPRIGGS	Check	No	50.00
55267	12/10/2025	3076 TYE NALLEY	Check	No	100.00
55268	12/10/2025	6431 Tyler Epps	Check	No	100.00
55269	12/10/2025	6006 Tyler Whitcomb	Check	No	100.00
55270	12/10/2025	5143 WENDELL MANSELL	Check	No	100.00
55271	12/10/2025	6159 William Oggenfuss	Check	No	100.00

<b>Check Run 1563 Check Total</b>	<b>\$6,000.00</b>
<b>Check Run 1563 Update Only</b>	<b>\$0.00</b>
<b>Check Run 1563 Total</b>	<b>\$6,000.00</b>

**Check Run: 1564**

55272	12/11/2025	1035	BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	25.63
55273	12/11/2025	2084	BRENDA BUTTS	Check	No	100.00
55274	12/11/2025	6523	Cely Construction Company, Inc.	Check	No	10,000.00
55275	12/11/2025	2084	THOMAS DAVID DOOLAN	Check	No	37.00
55276	12/11/2025	4335	ENVIRO MULCH LANDSCAPE SUPPLY	Check	No	3,000.00
55277	12/11/2025	2084	SONYA SMITH HOXIT	Check	No	100.00
55278	12/11/2025	2084	WILLIAM JOHN KNAFELC	Check	No	47.50
55279	12/11/2025	2084	ADRIANNA LANCE	Check	No	47.50
55280	12/11/2025	2084	KIMBERLY MARCH LYERLY	Check	No	26.00
55281	12/11/2025	2084	ROY A MCCLAIN	Check	No	307.00
55282	12/11/2025	6008	Megan Anders	Check	No	200.00
55283	12/11/2025	2084	JENNIFER ELAINE PILGRIM	Check	No	47.50
55284	12/11/2025	2084	MARJORIE SARA ELAINE POLLOCK	Check	No	47.50
55285	12/11/2025	2084	TRACY P THOMPSON	Check	No	47.50
55286	12/11/2025	2084	JAROD DAVIS WINCHESTER	Check	No	31.75
55287	12/11/2025	2084	TIARA LASHAWN WOODS	Check	No	47.50

**Check Run 1564 Check Total \$14,112.38**  
**Check Run 1564 Update Only \$0.00**  
**Check Run 1564 Total \$14,112.38**

**Check Run: 1565**

226	12/11/2025	5379	ANMED HEALTH PHYSICIAN SERVICES	Strategic Payment Services	Yes	15.00
227	12/11/2025	5843	CINTAS CORP	Strategic Payment Services	Yes	717.50
228	12/11/2025	6121	Northstar Waste Services	Strategic Payment Services	Yes	2,050.00
229	12/11/2025	2792	PROTECT YOUTH SPORTS	Strategic Payment Services	Yes	218.00
230	12/11/2025	1042	TRI-COUNTY ACE	Strategic Payment Services	Yes	32.09
231	12/11/2025	1154	WOLFE & ASSOCIATES dba WOLFE, Inc	Strategic Payment Services	Yes	84.58

**Check Run 1565 Strategic Payment Services Total \$3,117.17**  
**Check Run 1565 Total \$3,117.17**

**Check Run: 1566**

55288	12/17/2025	6349	Darian Nicole Woodring	Check	No	55.00	
55289	12/17/2025	5798	Emma Dowdal	Check	No	735.00	
55290	12/17/2025	1497	KATHRYN W. GOWAN	Check	No	280.00	
55291	12/17/2025	6008	Megan Anders	Check	No	300.00	
*	55293	12/17/2025	6411	Ron Juan Mendoza	Check	No	365.00

**Check Run 1566 Check Total \$1,735.00**  
**Check Run 1566 Update Only \$0.00**  
**Check Run 1566 Total \$1,735.00**

**Check Run: 1568**

55294	12/19/2025	6524	Jason Pltts	Check	No	100.00
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**Check Run 1568 Check Total \$100.00**  
**Check Run 1568 Update Only \$0.00**  
**Check Run 1568 Total \$100.00**

**Check Run: 1569**

55295	12/23/2025	1377	13TH CIRCUIT ASSET FORFEITURES	Check	No	196.60
55296	12/23/2025	6526	Aaron William Hester	Check	No	2,148.16

55297	12/23/2025	1004 BIVENS HARDWARE	Check	No	78.91
55298	12/23/2025	5444 BLUE LION DIGITAL	Check	No	64.00
55299	12/23/2025	1005 BLUE RIDGE ELECTRIC COOP., INC.	Check	No	9,616.58
55300	12/23/2025	1035 BUDDY'S CHAIN SAW SERVICE, INC.	Check	No	298.50
55301	12/23/2025	5511 Computer Consultants and Merchants, Inc.	Check	No	11,551.51
55302	12/23/2025	6106 Daniel B. Adams III	Check	No	125.00
55303	12/23/2025	1085 DUKE POWER	Check	No	178.98
55304	12/23/2025	6008 Megan Anders	Check	No	200.00
55305	12/23/2025	5152 PICKENS COUNTY REGISTER OF DEEDS	Check	No	25.00
55306	12/23/2025	1016 SC MUNICIPAL INSURANCE TRUST- SCMIT	Check	No	15,079.00
55307	12/23/2025	1389 SC MUNI INS RISK & FIN FUND-SCMIRF	Check	No	160,038.00

**Check Run 1569 Check Total \$199,600.24**  
**Check Run 1569 Update Only \$0.00**  
**Check Run 1569 Total \$199,600.24**

**Check Run: 1570**

232	12/23/2025	5452 ABSOLUTE SIGN WORKS	Strategic Payment Services	Yes	102.72
233	12/23/2025	6280 Alliance Technical Group	Strategic Payment Services	Yes	207.90
234	12/23/2025	6318 Carolina Lift Station	Strategic Payment Services	Yes	2,470.00
235	12/23/2025	6293 Charter Communications Holdings LLC	Strategic Payment Services	Yes	160.00
236	12/23/2025	5843 CINTAS CORP	Strategic Payment Services	Yes	219.48
237	12/23/2025	1743 CONSOLIDATED PIPE & SUPPLY CO, INC	Strategic Payment Services	Yes	17,681.95
238	12/23/2025	5034 ERA	Strategic Payment Services	Yes	682.06
239	12/23/2025	6424 Geotab USA, Inc.	Strategic Payment Services	Yes	541.20
240	12/23/2025	4082 GOLD SHIELD TECHNOLOGIES, LLC	Strategic Payment Services	Yes	150.00
241	12/23/2025	4100 KTECH	Strategic Payment Services	Yes	1,258.87
242	12/23/2025	2400 METROCON	Strategic Payment Services	Yes	1,043.25
243	12/23/2025	1398 PICKENS COUNTY COURIER, LLC	Strategic Payment Services	Yes	208.00
244	12/23/2025	5125 READ'S UNIFORMS	Strategic Payment Services	Yes	1,426.31
245	12/23/2025	6357 Royal Engineers & Consultants	Strategic Payment Services	Yes	650.00
246	12/23/2025	5769 State of South Carolina	Strategic Payment Services	Yes	10.00
247	12/23/2025	5095 SHRED A WAY	Strategic Payment Services	Yes	48.00
248	12/23/2025	1009 SUPERIOR PARTS CO., INC.	Strategic Payment Services	Yes	698.75
249	12/23/2025	3019 TENCARVA MACHINERY COMPANY	Strategic Payment Services	Yes	7,841.06
250	12/23/2025	1042 TRI-COUNTY ACE	Strategic Payment Services	Yes	168.95
251	12/23/2025	1374 UNITED RENTALS	Strategic Payment Services	Yes	14,537.97
252	12/23/2025	5724 Velocity Truck Centers	Strategic Payment Services	Yes	482.88
253	12/23/2025	4002 VYVE	Strategic Payment Services	Yes	1,313.24

**Check Run 1570 Strategic Payment Services Total \$51,902.59**  
**Check Run 1570 Total \$51,902.59**

**Check Run: 1571**

55308	12/30/2025	6506 Amazon Capital Services	Check	No	158.67
55309	12/30/2025	1004 BIVENS HARDWARE	Check	No	47.04
55310	12/30/2025	6358 Burgess Lawn Maintenance LLC	Check	No	2,500.00
55311	12/30/2025	6349 Darian Nicole Woodring	Check	No	182.50
55312	12/30/2025	1085 DUKE POWER	Check	No	9,991.19
55313	12/30/2025	5798 Emma Dowdal	Check	No	650.00

55314	12/30/2025	6527	Rebecca Lynn Harris	Check	No	104.75
55315	12/30/2025	6411	Ron Juan Mendoza	Check	No	215.00
55316	12/30/2025	6022	SCDYB	Check	No	25.00
				<b>Check Run 1571 Check Total</b>		<b>\$13,874.15</b>
				<b>Check Run 1571 Update Only</b>		<b>\$0.00</b>
				<b>Check Run 1571 Total</b>		<b>\$13,874.15</b>

**Check Run: 1572**

254	12/30/2025	6280	Alliance Technical Group	Strategic Payment Services	Yes	268.80
255	12/30/2025	6066	BL HEATING & COOLING SERVICE LLC	Strategic Payment Services	Yes	1,540.20
256	12/30/2025	5125	READ'S UNIFORMS	Strategic Payment Services	Yes	185.11
257	12/30/2025	1242	SCCJA	Strategic Payment Services	Yes	160.00
258	12/30/2025	6397	WEX Bank	Strategic Payment Services	Yes	6,071.85
				<b>Check Run 1572 Strategic Payment Services Total</b>		<b>\$8,225.96</b>
				<b>Check Run 1572 Total</b>		<b>\$8,225.96</b>

	Descriptio	Count	Amount (\$)
	ACH	0	\$0.00
	Bank of America	0	\$0.00
	Check	403	\$875,683.93
	Strategic Payment Services	218	\$618,475.05
	Wells Fargo	0	\$0.00
	Paymode X	0	\$0.00
	Update Only	0	\$0.00
	<b>GRAND TOTAL</b>	<b>621</b>	<b>\$1,494,158.98</b>

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



219 PENDLETON STREET  
P. O. BOX 217  
PICKENS, SC 29671  
[www.cityofpickens.com](http://www.cityofpickens.com)

## **City Policy on Temporary Freeze of Non-Essential Expenditures**

### **1. Purpose**

This policy establishes a temporary freeze on all non-essential government expenditures to ensure prudent fiscal management, maintain budgetary discipline, and preserve public funds during a period of cash flow constraint or strategic realignment.

### **2. Authority**

This policy is issued under the authority of the City Administrator/Finance Director in accordance with applicable laws and financial regulations governing the stewardship of public resources.

### **3. Effective Date and Duration**

This spending freeze is effective as of 10/22/2025 and shall remain in effect until modified, extended, or rescinded by formal directive.

### **4. Scope**

This policy applies to all departments, agencies, offices, commissions, and entities that receive funding through the City of Pickens budget.

### **5. Definition of Non-Essential Expenditures**

Non-essential expenditures are those not directly tied to:

- The delivery of mandated public services;
- Legal or contractual obligations;
- Emergency response or public safety;
- Regulatory compliance or risk mitigation;
- Continuity of core government operations.

Examples of non-essential expenditures include but are not limited to:

- Discretionary travel and conference attendance;
- Furniture or office decor upgrades;
- Hospitality, food, and entertainment not legally required;
- Promotional materials, branded merchandise, and event sponsorships;
- Non-critical technology or equipment upgrades;
- Hiring for non-essential, non-frontline positions.

## 6. Permitted Expenditures

The following categories of spending are not subject to the freeze:

- Salaries, wages, and benefits as per approved labor agreements;
- Utility payments, rent, and operational facility maintenance;
- Public safety, health, and emergency preparedness expenditures;
- Statutory, grant-funded, or federally mandated programs;
- Pre-approved capital improvement projects with designated funding;
- Maintenance of essential services (e.g., sanitation, water, transportation).

## 7. Exception Process

Any department seeking an exemption must submit a formal written request to the Finance Director detailing:

- The nature and amount of the expenditure;
- The justification for its urgency or criticality;
- Potential consequences if the expenditure is delayed or denied.

All exception requests shall be reviewed and approved by the Finance Director and/or City Administrator on a case-by-case basis.

## 8. Monitoring and Compliance

- The **Finance Department** will conduct monthly reviews of expenditure activity.
- Departments will be required to submit a report identifying cancelled, postponed, or adjusted expenditures.

- Any violation of this policy may result in administrative action, including revocation of spending authority or disciplinary measures, consistent with applicable HR policies and labor agreements.

## **9. Communication**

This policy will be distributed to all department heads and agency directors and posted on the official intranet site. Briefings may be conducted to ensure clarity of expectations.

## **10. Policy Review**

This policy shall be reviewed every month to determine whether fiscal conditions warrant continuation, revision, or rescission.

---

# Standard Accounting vs Governmental Accounting-Know the Difference

Standard (private-sector) accounting and governmental accounting differ mainly in **who they serve, what they measure, and how they report financial activity.**

---

## 1. Purpose and Objectives

### Standard Accounting (Private-Sector)

- Used by businesses and nonprofits.
- Primary goal: **measure profitability and financial performance.**
- Focuses on helping investors, creditors, and management make economic decisions.

### Governmental Accounting

- Used by federal, state, and local governments.
  - Primary goal: **accountability and stewardship of public funds.**
  - Focuses on whether resources were raised and used **according to laws, budgets, and restrictions.**
- 

## 2. Governing Standards

### Standard Accounting

- Governed by **GAAP issued by the Financial Accounting Standards Board (FASB).**
- Emphasizes consistency, comparability, and financial performance.

### Governmental Accounting

- Governed by **GAAP issued by the Governmental Accounting Standards Board (GASB).**
  - Emphasizes compliance with legal and budgetary requirements.
- 

## 3. Basis of Accounting

### Standard Accounting

- Uses **accrual accounting**:
  - Revenues recognized when earned.
  - Expenses recognized when incurred.

### **Governmental Accounting**

- Uses **multiple bases**:
    - **Accrual basis** for government-wide statements.
    - **Modified accrual basis** for governmental funds (revenues recognized when measurable and available).
- 

## **4. Measurement Focus**

### **Standard Accounting**

- Focuses on **economic resources**:
  - Includes all assets and liabilities, both short- and long-term.

### **Governmental Accounting**

- Uses two focuses:
    - **Economic resources** (government-wide statements).
    - **Current financial resources** (fund statements), emphasizing short-term assets and liabilities.
- 

## **5. Fund Accounting**

### **Standard Accounting**

- Typically reports as **one entity**.
- Does not segregate resources unless required internally.

### **Governmental Accounting**

- Uses **fund accounting**:
    - Resources are separated into funds (e.g., General Fund, Special Revenue Funds).
    - Ensures money is spent only for authorized purposes.
- 

## **6. Financial Statements**

## Standard Accounting

- Income Statement
- Balance Sheet
- Statement of Cash Flows

## Governmental Accounting

- Government-wide financial statements
  - Fund financial statements
  - Budgetary comparison statements
- 

# 7. Profit vs. Public Service

## Standard Accounting

- Success measured by **profitability and return on investment.**

## Governmental Accounting

- Success measured by **service delivery, budget compliance, and fiscal responsibility.**
- 

## Summary Table

Aspect	Standard Accounting	Governmental Accounting
Primary Goal	Profit & performance	Accountability & compliance
Standard-Setter	FASB	GASB
Accounting Basis	Accrual	Accrual & Modified Accrual
Resource Focus	Economic resources	Current & economic resources
Fund Accounting	No	Yes
Measure of Success	Profit	Public service effectiveness

## MEMORANDUM

**To:** All Department Heads

**From:** Finance Department

**Date:** December 18, 2025

**Subject:** Deposit Timing, Accounting Recording, and Reconciliation Requirements

This memorandum serves as a reminder of required procedures and deadlines related to deposits, accounting entries, reconciliations, and invoice processing. Adherence to these requirements is critical to ensuring accurate financial reporting and maintaining effective internal controls.

### Deposit Requirements

- All deposits must be made according to their designated frequency (daily, weekly, or monthly, as applicable).
- Deposits must be recorded in the accounting system within the correct accounting period corresponding to when the funds are received.
- Timely and accurate recording is required to ensure proper financial reporting.

### Credit Card Reconciliations

- All credit card reconciliations are due by the **10th of each month**.
- Reconciliations must be complete, accurate, and supported by appropriate documentation.

### Online Payments Reporting

- All online payments received must be reported to the Finance Director on a monthly basis.
- Reports must include sufficient detail to allow for verification and reconciliation.

### Invoice Submission and Check Processing

- All invoices must be submitted to the Finance Department on a timely basis to ensure proper review, approval, and payment.
- Check runs occur **once per week on Tuesdays only**. Invoices received after the established cutoff may be processed in the following week's check run.

Failure to comply with these requirements may result in delays in financial reporting or payment processing and may require follow-up by the Finance Department. If you have any questions regarding these procedures or deadlines, please contact the Finance Department for clarification.

Thank you for your cooperation and attention to these important processes.



# South Carolina Office of State Treasurer

Curtis M. Loftis, Jr.

Local Government Investment Pool

Statement of Account

10/01/2025 - 12/31/2025

<b>CITY OF PICKENS</b> <b>PICKENS RESERVE</b> <b>219 PENDLETON ST</b> <b>PICKENS ST 29671</b>	<b>Account Number:</b>	3286
	<b>Beginning Balance:</b>	833,423.56
	<b>Ending Balance:</b>	1,104,094.41
	<b>Average Balance:</b>	1,050,555.83
	<b>Average Interest Rate (365):</b>	4.1791 %

Date	Description	Contributions	Withdrawals	Balance
10/01/2025	Beginning Balance	--	--	833,423.56
10/31/2025	Reinvestment	3,057.51	--	836,481.07
11/07/2025	Deposit	<u>259,604.69</u> TD CD Deposit	--	1,096,085.76
11/30/2025	Reinvestment	3,593.65	--	1,099,679.41
12/11/2025	Deposit	300,000.00	--	1,399,679.41
12/29/2025	Withdrawal	--	300,000.00	1,099,679.41
12/31/2025	Reinvestment	4,415.00	--	1,104,094.41

	Funds Received	Funds Withdrawn	Interest Earned
<b>MTD</b>	300,000.00	300,000.00	4,415.00
<b>YTD</b>	559,604.69	300,000.00	20,316.79

# Water Minimum Billing Revenue Analysis Report

Accounts 4649

	.75 Inside	1 inside	1.5 inside	2 inside	3 inside	4 inside	6 inside
Route 1	1211	26	4	25	2	1	2
	\$33,302.50	\$767.00	\$246.00	\$2,350.00	\$388.00	\$294.00	\$1,176.00
Route 2	280	3	0	4	0	0	0
	\$7,700.00	\$88.50	\$0.00	\$376.00	\$0.00	\$0.00	\$0.00
Route 3	2	1	0	2	0	1	0
	\$55.00	\$29.50	\$0.00	\$188.00	\$0.00	\$294.00	\$0.00

Rates \$27.50 \$29.50 \$61.50 \$94.00 \$194.00 \$294.00 \$588.00

	.75 outside	1 outside	1.5 outside	2 outside	3 outside	4 outside	6 outside	Wholesale
1054	3	0	2	0	0	0	0	0
	\$50,065.00	\$207.00	\$0.00	\$282.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	6	0	6	0	2	0	0	0
	\$95,190.00	\$414.00	\$0.00	\$846.00	\$0.00	\$882.00	\$0.00	\$0.00
4	0	0	2	0	0	0	1	1
	\$190.00	\$0.00	\$0.00	\$282.00	\$0.00	\$0.00	\$608.00	\$304.30
<b>TOTAL:</b>								<b>\$196,524.80</b>

\$47.50 \$69.00 \$92.25 \$141.00 \$291.00 \$441.00 \$608.00 \$304.30

City of Pickens  
Regular Meeting  
November 10, 2025  
6:00 P.M.

The Mayor and City Council convened at Pickens City Hall, 219 Pendleton Street, Pickens, S.C. for a Regular Meeting. Agendas were posted and sent to media on November 6, 2025.

**Council Members in Attendance:**

Mayor, Isaiah Scipio  
Cameron Rivers, Mayor Pro Tem  
Council Member, John McManus  
Council Member, Floyd Rogers  
Council Member Ray Wilson  
Council Member Allie Winter

**Staff:**

Administrator, Tim O'Briant  
Public Works Director, Trey Adams  
Chief of Police, Randal Beach

*(The minutes are a synopsis of the meeting, and they are not a verbatim discussion. Full viewing and recording of the meeting is available on the City of Pickens Web-page and Facebook. Also, the full agenda packet with all departmental reports are available in the City Clerk's office.)*

**WELCOME AND CALL TO ORDER:**

Mayor Isaiah Scipio called the meeting to order and welcomed those in attendance. Administrator Tim O'Briant gave the invocation followed by the Pledge of Allegiance.

**COMMENTS FROM MAYOR SCIPIO:**

Mayor Scipio congratulated the Pickens High School volleyball team for winning the State Championship this past weekend. Mayor Scipio stated this program now has (18) State Championships.

Mayor Scipio stated there will not be a second meeting in November, and there will only be (1) meeting in December. That meeting will be for the swearing-in of the newly elected Council Members. The January 2026 meeting will resume with new business. Council concurred with Mayor Scipio.

**COMMENTS FROM CITIZENS: None**

**ADMINISTRATOR'S REPORT:**

Administrator Tim O'Briant reported on the following items to the Mayor, Council, and Public.

- Mr. O'Briant reported that SCDOT was in the process of having another date for a public meeting to discuss roads in Pickens County. The previous meeting was not advertised on time. Mr. O'Briant will advise the public of the rescheduled public meeting.
- Council has been invited to tour the Adkins Water Plant at 6:00 p.m. on Tuesday, November

**APPROVAL OF MEETING MINUTES:**

Motion was made by Council Member Allie Winter, seconded by Council Member Floyd Rogers and unanimously passed to approve the minutes of:  
October 7, 2025, Regular Meeting  
October 21, 2025, Special called Meeting  
October 22, 2025, Special Called Work Session.

**APPROVAL OF RESOLUTION NO. 2025-R3, ADOPTING WRITTEN BENEFICIARY AND/OR TENANT SELECTION PROCEDURES FOR PARTICIPATION IN SOUTH CAROLINA HOUSING TRUST FUND PROGRAMS:**

Motion was made by Council Member Ray Wilson, seconded b Council Member Floyd Rogers and unanimously passed to approve Resolution No. 2025-R3 adopting written beneficiary tenant selection procedures for participation in the SC housing Trust Fund programs.

Council Member Floyd Rogers noted he would like to see City Council utilize the recent land purchase for one of these programs/projects.

**FURTHER DISCUSSION AS IT RELATES TO THE LOSS OF REVENUE WITH NEW METER CHANGES:**

Administrator Tim O’Briant stated Council is discussing the ongoing challenges and financial implications tied to the recent meter replacement project. Mr. O’Briant stated to date it has been identified there is a projected revenue shortfall of approximately \$300,000, stemming from a combination of meter inaccuracies and procedural oversights. The goal is to determine how we move forward—whether that involves potential recovery efforts, adjustments to our implementation strategy, or policy changes to prevent future disruptions. Staff is prepared to support deliberations and implement Council’s direction accordingly.

During Council discussion, Trey Adams, Public Works Director provided an operational update on the ongoing issues and progress related to the new water meter installations.

- Reread Rates Are Improving: The number of meters requiring rereads has steadily decreased, reaching the lowest level since installation began.
- Technical Challenges Identified: Some meters failed to transmit readings due to signal interference from lids. Additionally, a few data entry errors occurred during the meter change-out process.
- Active Troubleshooting: Staff is addressing issues daily, working through each meter individually to ensure accuracy.
- Resolution Timeline: Mr. Adams anticipates that within three months, the system should be fully operational with accurate readings.
- Installation Pause: No new meters are being installed until the current issues are resolved.

Council member Cameron Rivers requested that Council stay on topic of revenue loss. Council continued with much discussion about the fact that the City has lost revenue and different approaches to recouping these revenues. It was determined that the main concern is businesses/restaurants and schools. It was also identified that there is a concern about the number of residents that received minimum bills for (2) months.

Public Works Director, Trey Adams stated he could look at the usage from the master meter from last year and compare the usage to the months there were of concern.

Mayor Scipio re-capped the discussion and outlined plans to move forward as a Council.

There is a clear urgency regarding the loss of revenue, its causes, and how to recover or mitigate it. Mayor Scipio thanked all council members for the in-depth discussion. Council also reiterated an appreciation for staff and their dedication; it was stated that additional resources may be needed.

Mayor Scipio requested that staff take each concern and look at the data to come back with a one-page summary with the following:

- Total amount of water coming in through the master meter to date vs last year for months in question
- Total spent on meter installations
- Number of meters installed vs. remaining
- Phased plan for future installations
- Months with flat fee charges
- Schedule a special call meeting in November to review the data and make decisions. (if necessary)

**CONVENE INTO EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSION OF APPOINTMENT, SECTION 30-4-70 (a) (1): appointment to the Board of Architecture Review:**

Motion was made by Council Member Allie Winter, seconded by Council Member Floyd Rogers and unanimously passed to convene into executive session for the stated purpose.

**RECONVENE INTO PUBLIC SESSION:**

Motion was made by Council Member Allie Winter, seconded by Council Member Floyd Rogers and unanimously passed to reconvene back into public session.

**ACTIONS AS IT RELATES TO EXECUTIVE SESSION:**

Motion was made by Council Member John McManus, seconded by Council Member Allie Winter and unanimously passed to appoint Jonathan Holder and Dave Michel to the Board of Architectural Review.

**COMMENTS FROM COUNCIL:**

- Council Member Allie Winter highlighted some special dates for the City of Pickens.
  - Tree Lighting and Doodle Holiday Market- Friday November 28<sup>th</sup> , 2025, beginning at 4:30 p.m.
  - Pickens Christmas Parade December 5<sup>th</sup>, 2025, at 7:00 p.m. (rain date 12/12)
  - Shop with a Cop (date will be on the City Calendar)

- Council Member John McManus read into record a statement as this will be his last City Council meeting.

*After tonight and during the next few weeks I begin the adjustment back to life as it was for me before I was elected to this body one year ago.*

*During this past year I have had the privilege of working with this council and our dedicated staff. Jointly we discussed, debated and decided. We bestowed honors and recognition on organizations and individuals that rightly deserved to be recognized for their efforts in helping Pickens help itself.*

*While I will miss being here, I understand and appreciate that sometimes things change. Some changes must happen and at other times changes just happen. I encourage the next council to continue fighting for Pickens and working for the greater good. And what I mean by that is that I hope you will do everything in your power, without being irresponsible, to help the people and businesses that are working to bring peace and prosperity to Pickens, helping them to thrive and flourish; in other words, get out of the way and let honest enterprise do what it does best: meet needs, provide services, help their fellow man and where appropriate and possible, make a healthy profit.*

*I am proud of the things this council has worked toward this past year. And while we were not always in agreement I am proud that we conducted our business with civility and respect and even Councilman Rogers let me say what I needed to say ----for the most part.*

*I voted for our agreement with Greenville Water, ensuring our water needs for years to come. I voted to adopt a new employee compensation policy that will help stabilize our staffing needs and improve the lives of our city employees. I voted to create an incentive program to help our property owners preserve our heritage buildings and architecture. I voted to add the planned development district to our zoning ordinances. I voted for the annexation of the property on Wolf Creek School Road and the associated development agreement. Each of these votes has resulted in something new, a change of direction, a new mindset, a change that I believe will pay dividends for Pickens.*

*In closing I say to each of you, thank you for putting up with me, overlooking my quirks, my humor, my comments and my sometimes-endless questions. May God bless your continued work, and may God bless all that is Pickens. Thank you.*

**Presentation of Award:**

Mayor Scipio presented Council Member John McManus with the Pickens Blue Flame award for his service and dedication as a member of Pickens City Council.

All of Council thanked Council Member John McManus for his contribution to the City of Pickens and his leadership as an elected official.

**ADJOURNMENT:**

Hearing no further business, Mayor Scipio called for the motion to adjourn. Motion was made by Council Member Allie Winter, seconded by Council Member Floyd Rogers and unanimously passed. Pickens City Council stood adjourned at 7:39 p.m.

Respectfully Submitted:

Approved:

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Donna Owen, City Clerk

---

Mayor, Isaiah Scipio

**City of Pickens  
Oath of Office for newly Elected Officials  
Regular Meeting  
December 8, 2025  
6:00 P.M.**

The Mayor and City Council convened at City Hall 219 Pendleton Street, Pickens S.C. to have the Oath of Office for newly elected Council Members. Agendas were posted and sent to media on December 4, 2025.

*(The minutes are a synopsis of the meeting, and they are not a verbatim discussion. a full viewing and recording of the meeting is available on the City of Pickens Web-page and Facebook. Also, the full agenda packet with all departmental reports are available in the City Clerk's office).*

**INVOCATION AND PLEDGE OF ALLEGIANCE:**

Mayor Isaiah Scipio called the meeting of December 8, 2025, to order. Reverend Carlton Holley gave the invocation followed by the Pledge of Allegiance.

**OATH OF OFFICE FOR COUNCIL ELECT JAMES CAMERON RIVERS:**

The Honorable Judge Perry H. Gravely administered the Oath of Office for Council Member Elect Mr. James Cameron Rivers. Council Member Cameron Rivers was seated.

**OATH OF OFFICE FOR COUNCIL ELECT JONATHAN BAKER:**

The Honorable Judge Perry H. Gravely administered the Oath of Office for Council Member Elect Mr. Jonathan Baker. Council Member Jonathan Baker was seated.

**OATH OF OFFICE FOR COUNCIL ELECT DANIEL BROOKS ADAMS, JR.:**

Reverend Carlton Holly administered the Oath of Office for Council Member Elect Mr. Daniel Brooks Adams Jr. Council Member Daniel Adams was seated.

**COMMENTS FROM CITIZENS: NONE**

**COMMENTS FROM MAYOR AND COUNCIL:**

Mayor Scipio stated this would be the only meeting in December and the next scheduled meeting would be January 12, 2026. Mayor Scipio stated any Council Member can contact him or the Clerk for items to be placed on the agenda.

Mayor Scipio congratulated the newly seated Council and wished everyone a safe holiday season and Merry Christmas.

Newly Elected Council Members Baker, Rivers, and Adams thanked everyone and thanked the citizens for their confidence in electing them. Council wished everyone a Merry Christmas.

Council members Rogers, Winter, and Wilson welcomed newly seated Council members and wished everyone a Merry Christmas. Ms. Winter reminded everyone of the Christmas Parade on Friday 12/12/25 at 7:00 p.m.

**ADJOURNMENT:**

Hearing no further business, Mayor Scipio called for the motion to adjourn. Motion was made by Council Member Allie Winter, seconded by Council Member Floyd Rogers, and unanimously approved to adjourn. Pickens City Council stood adjourned at 6:16 p.m.

Respectfully Submitted:

Approved:

\_\_\_\_\_  
Donna F. Owen, City Clerk

\_\_\_\_\_  
Isaiah Scipio, Mayor

**City of Pickens  
Special Called Meeting  
December 18, 2025  
9:00 a.m.**

The Mayor and City Council convened at City Hall 219 Pendleton Street, Pickens S.C. for a Special Called Meeting. Agendas were posted and sent to media on Wednesday December 17, 2025.

Council Members in Attendance:

- Mayor, Isaiah Scipio
- Mayor Pro-Tem Cameron Rivers
- Council Member, Danny Adams
- Council Member, Jonathan Baker
- Council Member, Floyd Rogers
- Council Member, Ray Wilson
- Council Member Allie Winter

Staff:

- Administrator Tim O'Briant
- Attorney, Daniel Hughes

***(The minutes are a synopsis of the meeting, and they are not a verbatim discussion. Full viewing and recording of the meeting is available on the City of Pickens Web-page and Facebook. Also, the full agenda packet with all departmental reports are available in the City Clerk's office.)***

**WELCOME AND CALL TO ORDER:**

Mayor Scipio called the meeting to order and welcomed those in attendance. Mayor Scipio gave the invocation followed by the Pledge of Allegiance.

**MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS AND RECEIVE LEGAL ADVICE AS IT PERTAINS TO SECURITY CONCERNS AT CITY OWNED BUILDINGS AS ALLOWED BY S.C. CODE 30-4-70 (a)(2) AND THE ROLES, RESPONSIBILITIES AND CONDUCT OF ELECTED OFFICIALS AS ALLOWED BY S.C. 30-4-70(a)(1) AND S.C. 30-4-70 (a)(2):**

Mayor Scipio called for a vote to enter executive session for the stated purposes.

Council member Jonathan Baker inquired about the SC Code 30-4-70 regarding that council is not required to go into executive session but may elect to do so. City Attorney Daniel Hughes stated it is not required, and to go into executive session, the Council must vote in the majority.

Council Member Baker made a Point of Order and stated the purpose for executive session as stated was vague, and the Code states it must be specific. Mr. Hughes stated he would disagree, and he thought the stated purpose for executive session was specific

and followed the intent of the Code. Mr. Baker requested the ruling from Mayor Scipio. Mayor Scipio stated he thought the stated reason for executive session was sufficient, and the Council should move forward with the motion. Mr. Baker stated he would appeal against that ruling. Mr. Hughes stated he served as the parliamentarian for the Council and the stated reasons for going into executive session were sufficient. Mr. Baker also requested to know who will be in executive session. It was stated that the Mayor, Council, Attorney, Administrator and Clerk. Mr. Baker asked if it were necessary for the Administrator to be in executive session for the stated purpose. Mayor Scipio stated it was necessary.

>>Council Member Allie Winter made the motion enter into executive session to discuss and receive legal advice as it pertains to security concerns at city owned buildings as allowed by S.C. Code 30-4-70 (a)(2) and the roles, responsibilities and conduct of elected officials as allowed by S.C. 30-4-70(a)(1) and S.C. 30-4-70 (a)(2). Motion was seconded by Council Member Floyd Rogers and unanimously passed.

**MOTION TO RECONVENE BACK INTO PUBLIC SESSION:**

Council Member Floyd Rogers made the motion to reconvene back into public session. Motion was seconded by Council Member Cameron Rivers and unanimously passed. (noted that Council Member Allie Winter and Council Member Ray Wilson were excused from this vote)

**ACTIONS AS IT RELATES TO EXECUTIVE SESSION: None**

**ADJOURNMENT:**

Hearing no further business, Mayor Scipio called for the motion to adjourn. Motion was made by Council Member Floyd Rogers, seconded by Council Member Danny Adams, and unanimously approved to adjourn. Pickens City Council stood adjourned at 11:12 a.m.

Respectfully Submitted:

Approved

\_\_\_\_\_  
Donna F. Owen, City Clerk

\_\_\_\_\_  
Isaiah Scipio, Mayor

**Mayor**  
ISAIAH SCIPIO

**City Council**  
CAMERON RIVERS, Mayor Pro-Tem  
DANNY ADAMS  
JONATHAN BAKER  
FLOYD ROGERS  
RAY WILSON  
ALLIE WINTER



**Administrator**  
TIM O'BRIANT  
**City Clerk**  
DONNA F. OWEN

**City of Pickens**  
[www.cityofpickens.com](http://www.cityofpickens.com)

## **Pickens City Council 2026 Meeting Schedule**

**Pickens City Council is scheduled to meet the second and fourth Monday of each month at 6:00p.m. in the Council Chambers at 219 Pendleton Street, Pickens, SC 29671.**

If Council deviates from this schedule, the public will be notified via City of Pickens website, Facebook, and notification on the City Hall bulletin board.

*\*Please note: Holidays and other conflicts do interrupt this schedule. City Council, when necessary, can change the meeting location and the public will be notified.*

### **Holidays:**

New Year's Day	Thursday January 01, 2026
Martin Luther King, Jr.'s Day	Monday January 19, 2026
Presidents Day	Monday February 16, 2026
Good Friday	Friday April 03, 2026
Memorial Day	Monday May 25, 2026
Independence Day	Friday July 03, 2026
Labor Day	Monday September 07, 2026
Veterans Day	Wednesday November 11, 2026
Thanksgiving Day	Thursday November 26, 2026
Friday after Thanksgiving Day	Friday November 27, 2026
Christmas Eve.	Thursday December 24, 2026
Christmas Day	Friday December 25, 2026



**To:** Mayor and City Council, City of Pickens  
**From:** Trey Adams, Public Works and Utilities Director  
**Subject:** Recommendation of the Award On-call Engineering and Professional Services Contract

I am recommending that the City of Pickens award the contract for on-call engineering and professional services to **Five One LLC**.

After reviewing the qualifications submitted, Five One LLC has demonstrated the experience, responsiveness, and technical capability required to support the City's ongoing and future engineering needs. Their proposal reflects a strong understanding of municipal infrastructure, project management, and regulatory compliance. In addition, their approach aligns well with the City's goals for timely, cost-effective, and professional engineering support.

Based on these factors, I recommend that the City of Pickens enter into an on-call services agreement with Five One LLC.

Please let me know if any additional information or documentation is needed.