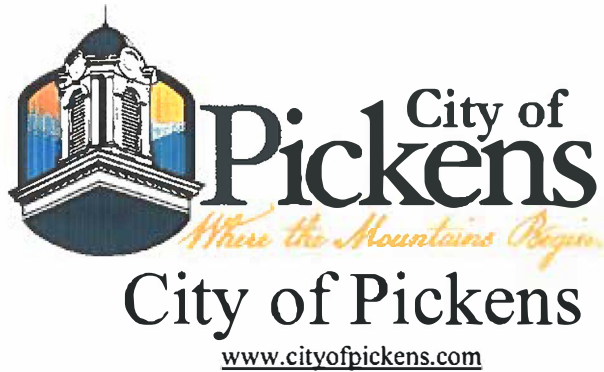


**Mayor**  
FLETCHER PERRY

**City Council**  
ROBERT NEALY  
PATRICK LARK  
ISAIAH SCIPIO  
JIMMY DAVIS  
DONNIE MCKINNEY  
LOIS PORTER



**Administrator**  
Charlene Carter  
**City Clerk**  
Donna F. Owen

**AGENDA**  
**CITY COUNCIL COMMITTEE OF THE WHOLE**  
**Monday, January 23, 2023 6:00 PM**  
**CITY HALL**  
**219 PENDLETON STREET**  
**PICKENS, SOUTH CAROLINA**

1. CALL TO ORDER:
2. INVOCATION and PLEDGE OF ALLEGIANCE:
3. COMMENTS FROM CITIZENS:
4. DEPARTMENTAL REPORTS COMMITTEE OF THE WHOLE
  - a. POLICE DEPARTMENT
  - b. FIRE DEPARTMENT
  - c. ADMINISTRATION
    - Planning
    - Court
    - Finance
    - Public Works
    - Recreation
5. Discuss the following:
  - a. proposed ordinance changes
  - b. handbook grievance changes
  - c. city commitments and community events
  - d. Stormwater Secona and Allgood Roads
6. Adjournment



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

SC ORI 390500



## MONTHLY REPORT

### DECEMBER 2022

**SUMMARY:** December was a particularly active and challenging month for the Pickens Police Department with high call volume, extreme weather, community events and personnel issues. We have had three officers on extended leave in the month of December due to personal or family related medical issues. This has resulted in a strain on scheduling and handling calls for service. We also experienced some disruption from leaking sewer lines in the ceiling of the patrol room with ceiling tile and possible carpet replacement to be needed.

**COMMUNITY OUTREACH:** We had the honor of providing "out of town escorts" for local sports teams this month as well as multiple funeral escorts. Officers attended community events at the city and the Blue Ridge Christmas Tree Lighting Ceremonies. Our Social Media presence remains strong. We participated in Country Santa, Toys for Tots and lead the Shop with Hero Event and the Pickens City Christmas Parade.

**ENFORCEMENT:** There were 55 arrests made in December with a year end arrest total of 684 which is representative of 843 criminal charges. This is double the arrest total for pre Covid and the Covid period. Although arrest totals are high, the property crime rate continues to drastically fall. There were several drug investigations this month with search warrants and drug seizures. One drug overdose death occurred, and an arrest and search warrant were obtained for the person believed to have supplied narcotics to the deceased.


**TRAFFIC ENFORCMENT:** There were 114 citations issued in December. We had a low number of traffic accidents with only 8 investigated on the roadways and 11 on private property. No injuries were reported in December. Our end of the year accident total was 207; with 114 on the roadways and 96 private property. A total of 42 injuries were reported with no fatalities. Our investigation of motor vehicle accidents resulted in a revenue of over \$2,000.00 dollars paid to the city of Pickens from insurance companies. Municipal Traffic Court revenues for December to the city were \$3,103.37 with a year end total revenue of \$40,432.07

**INVESTIGATIONS:** Investigators are working with multiple jurisdictions on ongoing drug investigations with associated overdose deaths. One ongoing criminal sexual conduct with a minor was investigated in December with an arrest pending in that case. Follow up investigations and over 50 investigative supplemental reports were completed by investigators. Due to serious staffing issues, our investigators supplemented road patrol and SRO personnel in December.

**ADMINISTRATION:** Administrative personnel processed case files and documents more than 600 cases in December. Multiple warrant entries and removals were completed that included emergency juvenile runaway entries. Personnel responded to 15 document requests from the Solicitor and the Public Defender's Office. Over 150 items of evidence were processed for either storage, retention, or destruction. In anticipation of the 2023 deadline for the South Carolina Criminal Justice Academy mandated policies, personnel spend over 20 hours completing policy development.

**TRAINING:** Members of the Pickens Police Department completed over 35 hours of both in person and mandated online training. Officer Russell successfully completed the Police Academy in December. We completed the delivery of the 200 hour Reserve Police Academy. Reserve candidates are now completing final academic and physical ability testing for the Reserve Officer program.

Attachments: Persons Arrested Report  
Arrest by Primary Officer Report  
Traffic Accident Tally Sheet  
Incident Report Offense Report  
Traffic Ticket Count  
Offenses Reported

V/R Randal J. Beach   
Pickens Police Department

[Rbeach@pickenscity.com](mailto:Rbeach@pickenscity.com)

850-232-3812

**Monthly Report for December 2022**  
**PERSONS ARRESTED**

**Total Individuals Arrested for Month: 55 With 63 Counts**

**Total Individuals Arrested for Year: 684 With 843 Counts**

**The Total Arrests Codes will probably be more than the Total Individuals Arrested.  
 Each Individual can have as many as Three (3) Arrest Codes Associated.**

<b>Type</b>	<b>Total Arrest Codes for Month</b>				<b>Total Arrest Codes for Year To Date</b>			
1 - Adults	Male	38	Female	12	Male	414	Female	193
2 - Juveniles	Male	1	Female	2	Male	26	Female	14
3 - Narc - Adults	Male	7	Female	3	Male	114	Female	78
4 - Narc - Juveniles	Male	0	Female	0	Male	2	Female	2
<b>TOTALS</b>	<b>Male</b>	<b>46</b>	<b>Female</b>	<b>17</b>	<b>Male</b>	<b>556</b>	<b>Female</b>	<b>287</b>

**Arrest Totals by Officer**  
From 01/01/2022 To 12/31/2022

<b>Arresting Officer</b>	<b>Number of Arrests</b>
AF1 - ANDREW I FOWLER	90
AK1 - ALEXANDER G KOPPEN	38
BG1 - BRANDON A GUTHRIE	83
BG2 - BREANNA GANTT VELEZ	2
BP1 - BRODY L PITTS	25
BW1 - BRADEN WIMPEY	20
CC3 - CALEB L CASSELL	146
CG2 - CHRISTOPHER GRIFFIN	49
CM1 - C. L. MCFARLIN	22
JD1 - JASON DUTTON	18
JM2 - J. S. MORRIS	19
LH1 - LEVI T HAMILTON	1
LW1 - LINDSAY MASON	58
PB1 - PHILIP A BEACH	50
RB1 - RANDAL BEACH	33
RR3 - DENNY ROBERT RAINES JR	14
SB1 - SAMUEL L. BYERS	11
TN1 - TYE EUGENE NALLEY	6
WR1 - WILLIAM RUSSELL	2
<b>Total Arrests:</b>	<b>687</b>

# TRAFFIC ACCIDENTS TALLY SHEET

From 01/01/2022 To 12/31/2023

## PRIMARY FACTORS:

01	Disregarded Signs, Signals, Etc.	11
02	Distracted/Inattention	17
03	Driving Too Fast for Conditions	9
04	Exceeded Authorized Speed Limit	1
05	Failed to Yield Right of Way	37
06	Ran off Road	1
07	Fatigued/Asleep	--
08	Followed Too Closely	12
09	Made an Improper Turn	1
10	Medical Related	2
12	Agressive Operation of Vehicle	1
13	Over-correcting/Over-steering	--
14	Swerving to Avoid Object	3
15	Wrong Side or Wrong Way	1
16	Under the Influence	4
17	Vision Obscured (Within Unit)	2
18	Improper Lane Usage/Change	6
19	On Cell Phone	--
20	Texting	--
28	Other Improper Action	3
29	Unk.	3
<b>Total:</b>		<b>114</b>

## INJURIES:

1	Possible Injury	20
2	Suspected Minor Injury	17
3	Suspected Serious Injury	5
4	Fatal	--
<b>Total:</b>		<b>42</b>

## SPECIAL:

25	Motorcycle	5
27	Pedacycle	1
41	Pedestrian	--
<b>Total:</b>		<b>6</b>

## PRIVATE PROPERTY ACCIDENTS:

**Total:** 0

## ALCOHOL/DRUG RELATED ACCIDENTS:

**Total:** 4

**TRAFFIC TICKET COUNT**

Date: 01/02/2023

From 12/01/2022 to 12/31/2022

Page: 1

<b>Off. Code</b>	<b>Description</b>	<b>Count</b>
		7
17	OPERATING UNINSURED VEHICLE	7
21	SPEEDING OR TOO FAST FOR CONDITIONS (<= 10MPH)	20
26	LIGHTS IMPROPER	1
41	SPEEDING OR TOO FAST FOR COND (>10 AND <25 MPH)	5
42	DISREGARD SIGN SIG	4
61	RECKLESS DRIVING	1
87	DRIVER LICENSE VIOLATION	10
89	VEHICLE LICENSE VIOLATION	6
90	VEHICLE LICENSE IMPROPER	11
94	OTHER VIOLATIONS	7
96	DRIVING UNDER SUSPENSION	10
NT	NON-TRAFFIC OFFENSES	25
	<b>Total Count:</b>	114

## OFFENSES REPORTED

Inhouse Code	Current		Previous	
	Monthly Total	Year To Date	Monthly Total	Year To Date
100 KIDNAPING / ABDUCTION	0	0	0	4
11A RAPE - FORCIBLE	0	1	0	2
11B SODOMY - FORCIBLE	0	2	0	0
11D FONDLING - FORCIBLE	1	3	0	7
120 ROBBERY	0	1	0	0
13A ASSAULT - AGGRAVATED	2	13	1	10
13B ASSAULT - SIMPLE	7	60	5	42
13C ASSAULT - INTIMIDATION	1	10	2	10
13D ASSAULT W/INTENT TO KILL (AWIK)	0	1	0	1
220 BURGLARY / BREAKING & ENTERING	0	4	2	8
23C SHOPLIFTING	9	53	14	69
23D THEFT FROM BUILDING	0	2	0	1
23F THEFT FROM MOTOR VEHICLE	1	10	1	7
23G THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	2	2	1	7
23H LARCENY - ALL OTHER	5	60	7	61
240 MOTOR VEHICLE THEFT	0	5	1	15
250 COUNTERFEITING / FORGERY	0	2	1	8
26A FRAUD / CONFIDENCE GAME / BREACH OF TRUST	0	12	1	11
26B TELLER MACHINE FRAUD	1	1	0	0
26C IMPERSONATION	0	1	0	0
26E WIRE FRAUD	0	1	0	2
26F IDENTITY THEFT	0	1	0	2
270 EMBEZZLEMENT	0	1	0	1
280 STOLEN PROPERTY OFFENSES	0	6	1	12
290 VANDALISM OF PROPERTY	3	35	2	33
35A DRUG / NARCOTIC VIOLATIONS	11	204	18	200
35B DRUG EQUIPMENT VIOLATIONS	3	75	8	64
36B RAPE - STATUTORY	0	0	0	1
36C INDECENT EXPOSURE (SEXUAL NATURE)	0	4	0	3
370 PORNOGRAPHY / OBSCENE MATERIAL	1	3	0	2
40A PROSTITUTION	0	1	0	0
520 WEAPON LAW VIOLATIONS	1	19	2	20
720 ANIMAL CRUELTY	0	1	0	3
753 TELEPHONE CALLS - OBSCENE, HARASSING	0	10	1	10
90B CURFEW / LOITERING / VAGRANCY VIOLATIONS	0	0	0	1
90C DISORDERLY CONDUCT	5	71	3	39
90D DRIVING UNDER THE INFLUENCE	0	22	1	26
90E DRUNKENNESS	0	4	2	18
90F FAMILY OFFENSES, NONVIOLENT	1	7	1	11
90G LIQUOR LAW VIOLATIONS	0	17	3	17
90H PEEPING TOM	0	1	0	0
90I RUNAWAY	0	4	0	3
90J TRESPASS OF REAL PROPERTY	5	30	2	20
90N RESISTING ARREST	1	12	0	8
90P CONTRIBUTING TO DELINQUENCY OF A MINOR	0	4	1	2
90T TRAFFIC VIOLATION INCLUDED WITH OTHER VIOLATIONS	22	203	15	160
90Z ALL OTHER OFFENSES	4	69	14	71
979 MISSING PERSONS	1	5	0	1
980 SUICIDES	0	3	0	1
99 CONSPIRACY / ATTEMPT TO POSSESS	0	1	0	0
992 PROWLER	0	1	0	1



**Monthly Report for December 2022**  
**OFFENSES REPORTED**

Inhouse Code		Current		Previous	
		Monthly Total	Year To Date	Monthly Total	Year To Date
ALA	ALARM CALL	0	3	0	2
CDA	CRIMINAL DOMESTIC VIOLENCE - AGGRAVATED	0	0	2	5
CDS	CRIMINAL DOMESTIC VIOLENCE - SIMPLE ASSAULT	3	16	1	16
DEA	DEATH	1	4	1	9
FTP	FAILURE TO APPEAR	0	0	0	1
NRP	INCIDENT NOT REPORTED	81	694	41	482
<b>TOTALS</b>		172	1775	155	1510

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>11D FONDLING - FORCIBLE</b>					
SC0390500	2022-06550	12/06/2022	150 BLUE FLAME DR	AF1	
	01	FONDLING - FORCIBLE			
<b>TOTAL FOR OFFENSE:</b>					1
<b>13A ASSAULT - AGGRAVATED</b>					
SC0390500	2022-06503	12/03/2022	DOLLAR GENERAL - 310 HAMPTON AVE	CC3	
	03	ASSAULT - AGGRAVATED			
SC0390500	2022-06985	12/28/2022	HAMPTON AVE	BW1	
	03	POINTING AND PRESENTING			
<b>TOTAL FOR OFFENSE:</b>					2
<b>13B ASSAULT - SIMPLE</b>					
SC0390500	2022-06464	12/01/2022	203 GOWENS STREET	BW1	BG1
	03	ASSAULT AND BATTERY 3RD DEGREE			
SC0390500	2022-06477	12/02/2022	150 BLUE FLAME DR	AF1	
	01	ASSAULT AND BATTERY 3RD DEGREE			
SC0390500	2022-06528	12/05/2022	150 BLUE FLAME DR	AF1	
	01	ASSAULT 3RD			
SC0390500	2022-06532	12/05/2022	130 JONES ST	BG1	BP1
	03	ASSAULT - SIMPLE			
SC0390500	2022-06578	12/07/2022	166 JEWELL STREET	CC3	
	03	DISTURBANCE / ASSAULT ON A JUVENILE			
SC0390500	2022-06597	12/08/2022	123 W G ACKER DRIVE	CC3	
	04	ASSAULT 3RD			
SC0390500	2022-06722	12/16/2022	425 E. MAIN ST. MCDONALDS	RR3	
	03	ASSAULT - SIMPLE			
<b>TOTAL FOR OFFENSE:</b>					7
<b>13C ASSAULT - INTIMIDATION</b>					
SC0390500	2022-06466	12/01/2022	204 HAMPTON AVENUE	LW1	
	03	POINTING AND PRESENTING A FIREARM			
<b>TOTAL FOR OFFENSE:</b>					1
<b>23C SHOPLIFTING</b>					
SC0390500	2022-06667	12/12/2022	2637 GENTRY MEM HWY	PB1	CC3
	03	SHOPLIFTING			
SC0390500	2022-06733	12/16/2022	WALMART GENTRY MEMORIAL HIGHWAY	RB1	
	02	SHOPLIFTING			
SC0390500	2022-06758	12/17/2022	WALMART - 2637 HWY 8	CC3	
	03	SHOPLIFTING			
SC0390500	2022-06803	12/19/2022	106 E CEDAR ROCK ST	AF1	
	03	SHOPLIFTING			
SC0390500	2022-06869	12/22/2022	2637 GENTRY MEMORIAL HWY	WR1	BP1
	03	SHOPLIFTING			
SC0390500	2022-06894	12/23/2022	2637 GENTRY MEMORIAL HIGHWAY	LW1	
	03	SHOPLIFTING			
SC0390500	2022-06935	12/26/2022	2637 GENTRY MEMORIAL HIGHWAY WALMART	RB1	
	03	SHOPLIFTING			
SC0390500	2022-06962	12/27/2022	2637 GENTRY MEMORIAL HWY	PB1	CC3
	03	SHOPLIFTING			
SC0390500	2022-07089	12/31/2022	2637 GENTRY MEM HWY	PB1	
	03	SHOPLIFTING			
<b>TOTAL FOR OFFENSE:</b>					9
<b>33F THEFT FROM MOTOR VEHICLE</b>					
SC0390500	2022-06549	12/06/2022	2817 GENTRY MEM HWY (CMG SIGNS)	CM1	BG1
	03	THEFT FROM MOTOR VEHICLE			
<b>TOTAL FOR OFFENSE:</b>					1

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>23G THEFT OF MOTOR VEHICLE PARTS OR</b>					
SC0390500	2022-06611	12/09/2022	2637 GENTRY MEMORIAL HWY	AK1	
	03	STOLEN LICENSE PLATE			
SC0390500	2022-06721	12/04/2022	305 ANN STREET BLUE FLAME AUTOMOTIVE	RB1	
	03	THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES (CATALYTIC CONVERTER)			
<b>TOTAL FOR OFFENSE:</b>					<b>2</b>
<b>23H LARCENY - ALL OTHER</b>					
SC0390500	2022-06746	12/16/2022	207 HENDERSON CIR	JD1	
	01	STOLEN MAIL			
SC0390500	2022-06883	12/23/2022	229 N. CATHERINE ST	BG1	
	01	LARCENY OF PACKAGES			
SC0390500	2022-07020	12/26/2022	404 HAMPTON AVENUE (HAMPTON PRTF)	CG2	
	03	THEFT OF A CONTROLLED SUBSTANCE			
SC0390500	2023-00004	12/08/2022	129 HAGOOD ST.	RR3	
	03	SIMPLE LARCENY			
SC0390500	2023-00008	12/31/2022	716 E CEDAR ROCK ST	PB1	
	03	SIMPLE LARCENY			
<b>TOTAL FOR OFFENSE:</b>					<b>5</b>
<b>26B TELLER MACHINE FRAUD</b>					
SC0390500	2022-07039	12/15/2022	WELLS FARGO ANN STREET	RB1	
	04	TELLER MACHINE FRAUD - TRANSACTION CARD FRAUD			
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>290 VANDALISM OF PROPERTY</b>					
SC0390500	2022-06548	12/06/2022	W. MAIN ST/ AMPHITHEATER	BG1	
	01	VANDALISM OF PROPERTY			
SC0390500	2022-06564	12/07/2022	114 PICKENS DR APT 19	BP1	
	04	MALICIOUS DAMAGE			
SC0390500	2022-06634	12/11/2022	JEWELL STREET/WOODROW ST	LW1	AK1
	02	MALICOUS DAMAGE TO PUBLIC PROPERTY			
<b>TOTAL FOR OFFENSE:</b>					<b>3</b>
<b>35A DRUG / NARCOTIC VIOLATIONS</b>					
SC0390500	2022-06502	12/03/2022	310 HAMPTON AVE	CC3	
	03	DISTRIBUTION OF METH X2 , POSSESSION OF MARIJUANA , DRUG PARAPHERNALIA			
SC0390500	2022-06543	12/05/2022	HWY 8/ C DAVID STONE	AK1	
	03	SIMP POSS MARIJUANA			
SC0390500	2022-06605	12/09/2022	SC HWY 8 / WALMART	CC3	
	03	POSSESSION OF MARIJUANA / POSSESSION OF DRUG PARAPHERNALIA			
SC0390500	2022-06727	12/16/2022	CANNON CIRCLE - PINEVIEW DR	BP1	
	01	SIMPLE POSS OF MARIJUANA			
SC0390500	2022-06739	12/16/2022	SC HWY 8 / KFC	CC3	JD1
	03	TRAFFICKING METH 28GMS OR MORE / POSSESSION OF CONT. SUBSTANCE			
SC0390500	2022-06772	12/18/2022	110 CANNON CIRCLE	RR3	
	01	PWID METHAMPHETAMINE			
SC0390500	2022-06806	12/19/2022	441 E CEDAR ROCK	AF1	
	03	SIMPLE POSS MARIJUANA			
SC0390500	2022-06830	12/20/2022	W MAIN/ ROSEMOND ST	AF1	
	01	SIMPLE POSSESSION OF MARIJUANA			
SC0390500	2022-06861	12/21/2022	US 178 / SANGAMO ROAD	CC3	
	01	TRAFFIC - POSSESSION OF CRACK COCAINE / POSSESSION OF MARJ. / ASSIST OTHER AGENCY -			
SC0390500	2022-06889	12/23/2022	113 JONES STREET	RB1	
	02	POSSESSION-DISTRUBUTION OF MARIJUANA			
SC0390500	2022-06977	12/28/2022	605 ANN STREET	BW1	
	01	SIMPLE POSSESSION OF MARIJUANA			
<b>TOTAL FOR OFFENSE:</b>					<b>11</b>
<b>35B DRUG EQUIPMENT VIOLATIONS</b>					

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>35B DRUG EQUIPMENT VIOLATIONS</b>					
SC0390500	2022-06706	12/15/2022	310 JEWELL STREET	LW1	
	02		POSSESSION OF PARAPHERNALIA		
SC0390500	2022-06932	12/26/2022	231 S CHURCH ST	BP1	
	04		POSS OF DRUG PARAPHERNALIA		
SC0390500	2022-07053	12/30/2022	304 JOHNSON STREET	RB1	
	03		POSSESSION OF DRUG PARAPHERNALIA		
<b>TOTAL FOR OFFENSE:</b>					<b>3</b>
<b>370 PORNOGRAPHY / OBSCENE MATERIAL</b>					
SC0390500	2022-06490	12/02/2022	PICKENS AMPHITHEATER - 118 W MAIN STREET	CC3	
	01		PORNOGRAPHY / OBSCENE MATERIAL		
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>520 WEAPON LAW VIOLATIONS</b>					
SC0390500	2022-06643	12/11/2022	105 SPARKS LANE	BG1	WR1
	02		WEAPON LAW VIOLATIONS		
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>90C DISORDERLY CONDUCT</b>					
SC0390500	2022-06464	12/01/2022	203 GOWENS STREET	BW1	BG1
	03		BREACH OF PEACE		
SC0390500	2022-06705	12/14/2022	137A PENDLETON ST EXT	AK1	
	03		BREACH OF PEACE		
SC0390500	2022-06772	12/18/2022	110 CANNON CIRCLE	RR3	
	01		DISORDERLY CONDUCT		
SC0390500	2022-06840	12/21/2022	137 A PENDLETON ST EXT	AK1	
	03		BREACH OF PEACE		
SC0390500	2022-06956	12/27/2022	DEAN STREET / HICKORY DRIVE	CC3	
	02		DISORDERLY CONDUCT		
<b>TOTAL FOR OFFENSE:</b>					<b>5</b>
<b>90F FAMILY OFFENSES, NONVIOLENT</b>					
SC0390500	2022-06712	12/15/2022	300 REECE MILL ROAD	BG1	AF1
	01		THREATS FROM JUVENILE		
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>90J TRESPASS OF REAL PROPERTY</b>					
SC0390500	2022-06471	12/02/2022	308 HAMPTON AVE.	RR3	BP1
	03		TRESPASS OF REAL PROPERTY		
SC0390500	2022-06625	12/10/2022	CANNON MEMORIAL HOSPITAL 123 AKER DRIVE	RB1	
	04		TRESPASS ON REAL PROPERTY - TRESPASS AFTER NOTICE		
SC0390500	2022-06711	12/15/2022	140 TORCH LN. PICKENS MIDDLE SCHOOL	CM1	
	02		TRESPASS OF REAL PROPERTY		
SC0390500	2022-06835	12/20/2022	102 PICKENS DR #4	AF1	BG1
	03		VIOLATION OF NO TRESPASS ORDER		
SC0390500	2022-06995	12/28/2022	529 HAMPTON AVE (DREAM CENTER)	BG1	WR1
	03		TRESPASSING		
<b>TOTAL FOR OFFENSE:</b>					<b>5</b>
<b>90N RESISTING ARREST</b>					
SC0390500	2022-06934	12/26/2022	IRELAND RD AT HIGHWAY 8	BP1	CC3
	03		RESISTING ARREST		
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>90T TRAFFIC VIOLATION INCLUDED WITH OTHER</b>					
SC0390500	2022-06502	12/03/2022	310 HAMPTON AVE	CC3	
	03		TRAFFIC - DUS 2ND / TAG TO ANOTHER VEHICLE		
SC0390500	2022-06517	12/04/2022	GENTRY MEMORIAL HWY	BP1	
	03		DUS FIRST-NO SEATBELT		
SC0390500	2022-06581	12/08/2022	US 178 / FOX SQUIRREL RIDGE ROAD	CC3	

### Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>90T TRAFFIC VIOLATION INCLUDED WITH OTHER</b>					
SC0390500	2022-06605 03	12/09/2022	SC HWY 8 / WALMART SPEEDING 15-25 MPH OVER	CC3	
SC0390500	2022-06634 02	12/11/2022	JEWELL STREET/WOODROW ST FAILURE TO STOP FOR BLUE LIGHTS/ RECKLESS DRIVING	LW1	AK1
SC0390500	2022-06686 02	12/13/2022	ANN STREET / LOOPER LANE FAIL TO STOP FOR BLUE LIGHT / NO SC DL / OPERATING UNINSURED	CC3	
SC0390500	2022-06706 02	12/15/2022	310 JEWELL STREET RESTRICTED LICENSE VIOLATION/ IMPROPER LIGHTS	LW1	
SC0390500	2022-06727 01	12/16/2022	CANNON CIRCLE - PINEVIEW DR NO SEATBELT	BP1	
SC0390500	2022-06739 03	12/16/2022	SC HWY 8 / KFC TRAFFIC - TAG TO ANOTHER VEHICLE / DUS 2ND / OPERATING UNINSURED	CC3	JD1
SC0390500	2022-06749 03	12/17/2022	SC HWY 8 / IRELAND ROAD TRAFFIC - EXPIRED TAG / NO DL / OPEN CONTAINER	CC3	
SC0390500	2022-06768 01	12/18/2022	ANN STREET / W JONES AVE TRAFFIC - DUS FOR DUI / SPEEDING 54/35	CC3	
SC0390500	2022-06815 03	12/19/2022	JEWELL ST/ E JONES ST OPERATING UNINSURED	AK1	
SC0390500	2022-06830 01	12/20/2022	W MAIN/ ROSEMOND ST SPEEDING 50/35	AF1	
SC0390500	2022-06913 03	12/24/2022	LEC ROAD / LEWIS OPEN CONTAINER OF BEER	AK1	
SC0390500	2022-06934 03	12/26/2022	IRELAND RD AT HIGHWAY 8 FAILURE TO STOP FOR BLUE LIGHTS/RECKLESS DRIVING/DUS 3RD./EXPIRED	BP1	CC3
SC0390500	2022-06938 03	12/26/2022	SC HWY 8 / SAVE A LOT TRAFFIC - NO SC DL / OPERATING UNINSURED / EXPIRED TAG	CC3	
SC0390500	2022-06939 02	12/26/2022	SHADY GROVE ROAD / WALHALLA HWY TRAFFIC - SUSPENDED LICENSE PLATE / DUS 1ST / OPERATING UNINSURED	CC3	
SC0390500	2022-06990 02	12/28/2022	ANN ST/ACE HARDWARE NO SC DL/OPERATING UNINSURED/OPERATING UNREGISTERED/AFFIX TO CONCEAL	AF1	
SC0390500	2022-07004 01	12/29/2022	W MAIN/ SINGLETON RD SPEEDING, NO SC DL	AF1	
SC0390500	2022-07052 01	12/30/2022	HENDERSON ST/WILLIMON RD DUS 1ST, EXPIRED REGISTRATION-EXPIRED REGISTRATION	BP1	
SC0390500	2022-07071 03	12/31/2022	JOHN ST DRIVING UNDER SUSPENSION 1ST	BP1	
SC0390500	2022-07085 04	12/31/2022	W. MAIN ST/ FLORENCE ST NO SCDL	BG1	CM1

TOTAL FOR OFFENSE: 22

### 90Z ALL OTHER OFFENSES

SC0390500	2022-06609 02	12/08/2022	140 TORCH LANE (PICKENS MIDDLE SCHOOL) SCHOOL THREATS	CG2	
SC0390500	2022-06798 03	12/19/2022	308 S. LEWIS/ 117 JOHNSON ST DOG RUNNING AT LARGE	BG1	
SC0390500	2022-06834 04	12/20/2022	W. LEE ST/ GARVIN ST PEDESTRIAN IN THE ROADWAY	BG1	AF1
SC0390500	2022-07032 03	12/29/2022	HAMPTON AVE/C.DAVID STONE ROAD NO SCDL	BW1	

TOTAL FOR OFFENSE: 4

### 979 MISSING PERSONS

SC0390500	2022-06633 03	12/11/2022	404 HAMPTON AVENUE - AVALONIA GROUP MISSING PERSONS - RUNAWAY JUVENILE	RB1	
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TOTAL FOR OFFENSE: 1

### CDS CRIMINAL DOMESTIC VIOLENCE - SIMPLE

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>CDS CRIMINAL DOMESTIC VIOLENCE - SIMPLE</b>					
SC0390500	2022-06521	12/04/2022	106 THOMAS DRIVE APT 35	CC3	
	01	DOMESTIC VIOLENCE 2ND			
SC0390500	2022-06545	12/06/2022	208 WINDWOOD DR APT#24	BG1	
	01	POSSIBLE DOMESTIC VIOLENCE			
SC0390500	2022-06888	12/23/2022	629 RAILROAD ST	AF1	WR1
	03	DOMESTIC VIOLENCE 3RD			
<b>TOTAL FOR OFFENSE:</b>					<b>3</b>
<b>DEA DEATH</b>					
SC0390500	2022-06882	12/23/2022	119 JONES ST	AF1	WR1
	03	DEATH - POSSIBLE OVERDOSE DEATH			
<b>TOTAL FOR OFFENSE:</b>					<b>1</b>
<b>NRP INCIDENT NOT REPORTED</b>					
SC0390500	2022-06463	12/01/2022	111 JOHNSON ST	AK1	
	03	TRESPASS			
SC0390500	2022-06483	12/02/2022	2641 HWY 8	CC3	
	03	TRESPASS NOTICE ISSUED			
SC0390500	2022-06485	12/02/2022	118 SWISS ENTRANCE	AF1	
	01	OVERDOSE			
SC0390500	2022-06486	12/02/2022	2619 GENTRY MEMORIAL HWY	PB1	
	03	TRESPASS NOTICE SERVED			
SC0390500	2022-06497	12/03/2022	629 RAILROAD ST	BP1	
	03	INFORMATION ONLY/OVERDOSE			
SC0390500	2022-06516	12/04/2022	2637 GENTRY MEMORIAL HWY (WALMART)	BP1	
	03	TRESPASS NOTICE SERVED			
SC0390500	2022-06526	12/05/2022	123 W.G. ACKER DR ANMED CANNON HOSPITAL	BG1	
	04	DISTURBANCE/ ASSIST MEDICAL STAFF			
SC0390500	2022-06529	12/03/2022	107 GARDEN DR APT #76	BG1	
	03	DISTURBANCE			
SC0390500	2022-06536	12/05/2022	608 REECE MILL ROAD	AK1	LW1
	01	CUSTODY DISPUTE/ RESIDENCE CHECK			
SC0390500	2022-06537	12/05/2022	117 PICKENS DRIVE APT 30	AK1	
	03	INFORMATION ONLY			
SC0390500	2022-06546	12/06/2022	116 MCDANIEL AVE RURAL WATER	BG1	CM1
	04	INFORMATION REPORT/ ALTERED MENTAL STATE			
SC0390500	2022-06547	12/06/2022	123 W.G. ACKER DR	BG1	
	04	DISTURBANCE			
SC0390500	2022-06547	12/06/2022	123 W.G. ACKER DR	BG1	
	04	WARRANT SERVICE			
SC0390500	2022-06549	12/06/2022	2817 GENTRY MEM HWY (CMG SIGNS)	CM1	BG1
	03	WARRANT SERVICE			
SC0390500	2022-06552	12/06/2022	212 EAST JONES	LW1	
	02	INFORMATION ONLY			
SC0390500	2022-06563	12/07/2022	2637 GENTRY MEMORIAL HWY	BP1	
	03	PRIVATE PROPERTY COLLISION-WARRANT SERVICE			
SC0390500	2022-06566	12/07/2022	435 SPARKS LN	AF1	
	02	CUSTODY DISPUTE			
SC0390500	2022-06568	12/07/2022	150 BLUE FLAME DR. PICKENS HIGH SCHOOL	RR3	BP1
	01	INCIDENT NOT REPORTED			
SC0390500	2022-06571	12/07/2022	2631 GENTRY MEMORIAL HWY	PB1	
	03	FOUND DEBIT CARD			
SC0390500	2022-06575	12/07/2022	HAMPTON AVE AT JEFFERSON ST	PB1	CC3
	03	WARRANT SERVICE / ASSIST OTHER AGENCY			
SC0390500	2022-06585	12/08/2022	137 A PENDLETON ST EXT	BP1	
	04	OVERDOSE			

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>NRP INCIDENT NOT REPORTED</b>					
SC0390500	2022-06588 02	12/08/2022 TRESPASS NOTICE	112 RIDGEVIEW DR APT B2	BP1	
SC0390500	2022-06596 03	12/08/2022 TRESPASS NOTICE	106 E CEDAR ROCK ST (EXPRESS MART)	PB1	BP1
SC0390500	2022-06608 02	12/09/2022 SUSPICIOUS ACTIVITY	432 ANN ST COIN LAUNDRY	BG1	
SC0390500	2022-06614 03	12/09/2022 CONSENT SEARCH	W MAIN ST / REECE MILL ROAD	AK1	
SC0390500	2022-06615 02	12/10/2022 INFORMATION ONLY	105 SPARKS LANE	LW1	
SC0390500	2022-06621 03	12/10/2022 INFORMATION/ DISTURBANCE	137A PENDLETON ST EXT	BG1	RB1
SC0390500	2022-06632 02	12/11/2022 POSSIBLE VULNERABLE ADULT	SPARKS LANE/ EDENS	LW1	
SC0390500	2022-06635 02	12/11/2022 RECKLESS DRIVER	1644 ROBERT P JEANES	AK1	
SC0390500	2022-06636 02	12/11/2022 ASSIST EMS	308 ANN ST	BG1	
SC0390500	2022-06638 04	12/10/2022 INFORMATION REPORT	PENDLETON STREET/ GOWENS STREET	WR1	BG1
SC0390500	2022-06653 03	12/12/2022 CRUELTY TO ANIMALS	608 REECE MILL RD	BP1	
SC0390500	2022-06657 00	12/12/2022 INCIDENT NOT REPORTED	433 HAMPTON AVE.	RR3	
SC0390500	2022-06668 04	12/12/2022 WARRANT SERVICE	701 S CATHERINE ST	PB1	
SC0390500	2022-06674 03	12/13/2022 OVERDOSE	102 PICKENS DRIVE APT. 8	CC3	
SC0390500	2022-06681 04	12/12/2022 PUBLIC INTOXICATION	219 PENDLETON STREET CITY HALL	RB1	
SC0390500	2022-06683 02	12/09/2022 AFFRAY- MUTUAL ASSAULT	PICKENS HIGH SCHOOL	RB1	
SC0390500	2022-06690 01	12/13/2022 UNRULY CHILD	300 REECE MILL RD	PB1	JD1
SC0390500	2022-06699 01	12/14/2022 INFORMATION ONLY, TRESPASS REQUESTED	150 BLUE FLAME DR	AF1	
SC0390500	2022-06701 04	12/14/2022 WARRANT SERVICE	701 S. CATHERINE ST	BP1	
SC0390500	2022-06702 03	12/14/2022 DISTURBANCE	2631 GENTRY MEMORIAL HWY	AK1	
SC0390500	2022-06709 03	12/12/2022 ATTEMPTED FRAUD	123 B HILLROSE LN	BG1	
SC0390500	2022-06714 03	12/15/2022 TRESPASS NOTICE	2637 GENTRY MEMORIAL HWY. WALMART	RR3	
SC0390500	2022-06744 02	12/16/2022 REFUSING TO LEAVE PROPERTY	INGLES 502 ANN ST	JD1	
SC0390500	2022-06753 04	12/17/2022 ASSISTING ER SECURITY	123 W G ACKER DR CANNON ER	RR3	
SC0390500	2022-06759 03	12/17/2022 NO SC DL	GENTRY MEMORIAL HWY AT LEC RD	PB1	
SC0390500	2022-06775 03	12/18/2022 INFORMATIONAL REPORT - DOMESTIC DISPUTE	DOLLAR TREE HAMPTON AVENUE	RB1	
SC0390500	2022-06782 03	12/18/2022 ATTEMPTED SHOPLIFTING	2637 GENTRY MEM HWY. WALMART	RR3	

## Incident Report Offense Totals

Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>NRP INCIDENT NOT REPORTED</b>					
SC0390500	2022-06802 03	12/19/2022	110 JOHNSON ST INFORMATION ONLY	AF1	
SC0390500	2022-06804 02	12/19/2022	502 ANN ST (INGLES) TRANSPORT	BG1	
SC0390500	2022-06808 03	12/19/2022	FAMILY DOLLAR HAMPTON AVENUE HOMELESS CONTACT - HOMELESS COMPLAINT	RB1	
SC0390500	2022-06815 03	12/19/2022	JEWELL ST/ E JONES ST DRIVING UNDER SUSPENSION	AK1	
SC0390500	2022-06816 03	12/19/2022	404 HAMPTON AVE ASSIST WITH COMBATIVE JUVENILE	LW1	
SC0390500	2022-06818 03	12/19/2022	108 ELM ST APT B TRESPASS NOTICE SERVED	AK1	
SC0390500	2022-06829 02	12/20/2022	MAIN STREET AT ANN STREET MAIN STREET PARKING VIOLATIONS COMPLAINT	RB1	
SC0390500	2022-06831 04	12/20/2022	309 WALNUT DR SUSPICIOUS ACTIVITY	BG1	WR1
SC0390500	2022-06846 03	12/21/2022	404 HAMPTON AVE (AVALONIA) RUNAWAY JUVENILE	BP1	
SC0390500	2022-06847 04	12/21/2022	208 WINDWOOD DRIVE APARTMENT #15 DISTURBANCE	RB1	
SC0390500	2022-06855 03	12/21/2022	SC HWY 8 / CHA RU DRIVE TRAFFIC STOP / ASSIST OTHER AGENCY - WARRANT SERVICE	CC3	
SC0390500	2022-06863 01	12/22/2022	138 ROSEMOND ST OVERDOSE	BP1	
SC0390500	2022-06866 00	12/22/2022	E. CEDAR ROCK ST, AT PITT STOP ASSISTING EMS	RR3	BP1
SC0390500	2022-06868 03	12/22/2022	2637 GENTRY MEMORIAL HWY TRESPASS NOTICE	BP1	
SC0390500	2022-06884 03	12/23/2022	404 HAMPTON AVENUE DSS OHAN INVESTIGATION	RB1	
SC0390500	2022-06893 01	12/23/2022	704 W.MAIN ST DISTURBANCE	AK1	
SC0390500	2022-06908 04	12/24/2022	203 GOWENS ST TRESPASS NOTICE SERVED	AK1	
SC0390500	2022-06926 03	12/26/2022	DOODLE PARK EAST CEDAR ROCK STREET FOUND PROPERTY - BICYCLE	RB1	
SC0390500	2022-06930 03	12/26/2022	102 PICKENS DRIVE APARTMENT # 8 DRUG OVERDOSE	RB1	
SC0390500	2022-06931 04	12/26/2022	231 S. CHURCH STREET DOMESTIC/FAMILY DISPUTE	RB1	
SC0390500	2022-06947 03	12/27/2022	117 JOHNSON STREET NARCOTIC INTELLIGENCE / OVERDOSE	CC3	
SC0390500	2022-06954 03	12/26/2022	716 E. CEDAR ROCK STREET (MANNA HEALTH & FOUND NARCOTICS	CG2	
SC0390500	2022-06959 03	12/27/2022	GENTRY MEMORIAL HWY THREATS AND HARASSMENT	PB1	
SC0390500	2022-06971 01	12/28/2022	111 MARGARET ST APT 1 DISTURBANCE	PB1	
SC0390500	2022-06975 01	12/28/2022	215 ADAMS STREET CODE ENFORCMENT VIOLATION	RB1	
SC0390500	2022-07000 00	12/29/2022	701 S. CATHERINE ST WARRANT SERVICE	BG1	WR1
SC0390500	2022-07013 02	12/29/2022	705 W MAIN STREET (TONYS) SERVED TRESPASS NOTICE	BW1	



**Incident Report Offense Totals**  
 Incident Date Range: 12/01/2022 To 12/31/2022

ORI	Incident #	Date	Location	Officer 1	Officer 2
<b>NRP INCIDENT NOT REPORTED</b>					
SC0390500	2022-07046 03	12/30/2022 FOUND PROPERTY	304 JOHNSON STREET	RB1	
SC0390500	2022-07048 03	12/30/2022 ASSIST OTHER AGENCY - ARREST ON GENERAL SESSIONS BENCH WARRANT	114 BOOTH STREET	RB1	
SC0390500	2022-07055 04	12/30/2022 DISTURBANCE	203 GOWENS ST	PB1	BP1
SC0390500	2022-07093 03	12/31/2022 ATTEMPTED RUNAWAY JUVENILE	404 HAMPTON AVE	CC3	
				<b>TOTAL FOR OFFENSE:</b>	81
				<b>TOTAL COUNT:</b>	172

# Court Violation/Money Comparison Report

For Period December, 2022

Fiscal Year Start In Month January

<b>VIOLATION</b>	<b>THIS MONTH</b>	<b>LAST MONTH</b>	<b>THIS MONTH LAST YEAR</b>	<b>FISCAL YEAR TO DATE</b>
<b>TOTAL CITY PORTION FOR PERIOD</b>				
FROM ASSESSMENTS	0.00	2873.37	4100.54	39527.07
FROM NON-ASSESSED	0.00	230.00	25.00	905.00
<b>TOTAL MONEY TO CITY</b>	<b>0.00</b>	<b>3103.37</b>	<b>4125.54</b>	<b>40432.07</b>

# City of Pickens FD

Pickens, SC

This report was generated on 1/3/2023 10:27:31 PM



## Incidents per Zone for Date Range

Start Date: 12/01/2022 | End Date: 12/31/2022

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
<b>ZONE: Station 04 - Pickens City</b>				
2022-499	311 - Medical assist, assist EMS crew	12/01/2022	233 FLORENCE ST	E4-1
2022-500	331 - Lock-in (if lock out , use 511 )	12/01/2022	208 Windwood DR	E4-1
2022-501	444 - Power line down	12/02/2022	W CEDAR ROCK ST	BR4-1
2022-502	611 - Dispatched & cancelled en route	12/02/2022	716 E CEDAR ROCK ST	U4-1
2022-503	311 - Medical assist, assist EMS crew	12/03/2022	629 RAILROAD ST	E4-2
2022-504	324 - Motor vehicle accident with no injuries.	12/04/2022	2637 GENTRY MEM HWY	E4-1
2022-505	553 - Public service	12/05/2022	529 Ann ST	U4-2
2022-506	440 - Electrical wiring/equipment problem, other	12/06/2022	338 W CEDAR ROCK ST	E4-2,T4-1
2022-507	381 - Rescue or EMS standby	12/02/2022	E Main ST	U4-1
2022-508	511 - Lock-out	12/07/2022	405 JOHNSON ST	E4-1
2022-509	311 - Medical assist, assist EMS crew	12/08/2022	139 Pendleton Street EXT	E4-1
2022-510	511 - Lock-out	12/09/2022	529 HAMPTON AVE	E4-1
2022-511	322 - Motor vehicle accident with injuries	12/09/2022	150 BLUE FLAME DR	E4-1
2022-512	311 - Medical assist, assist EMS crew	12/10/2022	105 SPARKS LN	E4-1
2022-513	444 - Power line down	12/10/2022	225 PUMPKINTOWN HWY	E4-2
2022-514	311 - Medical assist, assist EMS crew	12/11/2022	308 ANN ST	E4-1
2022-515	113 - Cooking fire, confined to container	12/11/2022	115 E BAKER ST	E4-3
2022-516	311 - Medical assist, assist EMS crew	12/12/2022	716 E CEDAR ROCK ST	E4-1
2022-517	113 - Cooking fire, confined to container	12/12/2022	150 BLUE FLAME DR	E4-3,SQ4-1
2022-518	311 - Medical assist, assist EMS crew	12/13/2022	108 PICKENS DR	E4-1
2022-519	611 - Dispatched & cancelled en route	12/13/2022	118 RIDGEVIEW DR	E4-1
2022-520	321 - EMS call, excluding vehicle accident with injury	12/13/2022	412 S CATHERINE ST	E4-1,U4-3
2022-521	480 - Attempted burning, illegal action, other	12/13/2022	605 Ann ST	E4-3
2022-522	511 - Lock-out	12/14/2022	312 W MAIN ST	E4-1
2022-523	511 - Lock-out	12/14/2022	2637 GENTRY MEMORIAL HWY	E4-1
2022-524	324 - Motor vehicle accident with no injuries.	12/14/2022	2801 GENTRY MEM HWY	E4-1
2022-525	324 - Motor vehicle accident with no injuries.	12/14/2022	W MAIN ST	E4-1
2022-526	311 - Medical assist, assist EMS crew	12/14/2022	308 ANN ST	E4-1
2022-527	412 - Gas leak (natural gas or LPG)	12/15/2022	222 MCDANIEL AVE	E4-1,E4-3
2022-530	311 - Medical assist, assist EMS crew	12/17/2022	494 W LEE ST	E4-1
2022-531	424 - Carbon monoxide incident	12/17/2022	518 HAMPTON AVE	E4-3
2022-532	111 - Building fire	12/18/2022	226 HOLDER ST	E4-3,U4-1

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022-533	111 - Building fire	12/18/2022	226 HOLDER ST	E4-3
2022-534	743 - Smoke detector activation, no fire - unintentional	12/19/2022	138 ROSEMOND ST	E4-3
2022-535	321 - EMS call, excluding vehicle accident with injury	12/20/2022	302 JOHNSON ST	E4-1
2022-536	611 - Dispatched & cancelled en route	12/20/2022	306 E MAIN ST	E4-3
2022-537	311 - Medical assist, assist EMS crew	12/22/2022	138 ROSEMOND ST	E4-1
2022-538	311 - Medical assist, assist EMS crew	12/22/2022	716 E CEDAR ROCK ST	E4-1
2022-539	710 - Malicious, mischievous false call, other	12/22/2022	701 S CATHERINE ST	E4-3
2022-540	444 - Power line down	12/23/2022	PINEVIEW DR	U4-2
2022-541	321 - EMS call, excluding vehicle accident with injury	12/23/2022	119 JONES ST	E4-1,U4-2
2022-542	551 - Assist police or other governmental agency	12/23/2022	119 JONES ST	E4-1
2022-543	553 - Public service	12/23/2022	129 SCHOOL HOUSE ST	U4-2
2022-544	551 - Assist police or other governmental agency	12/23/2022	204 HAMPTON AVE	E4-1,U4-3
2022-545	611 - Dispatched & cancelled en route	12/23/2022	2637 GENTRY MEMORIAL HWY	E4-1
2022-546	554 - Assist invalid	12/24/2022	134 QUEENS CT	E4-1
2022-547	511 - Lock-out	12/24/2022	2637 GENTRY MEM HWY	E4-1
2022-548	731 - Sprinkler activation due to malfunction	12/24/2022	225 PUMPKINTOWN HWY	E4-3
2022-550	321 - EMS call, excluding vehicle accident with injury	12/25/2022	412 S CATHERINE ST	E4-1
2022-551	611 - Dispatched & cancelled en route	12/26/2022	126 NORTHWAY DR	U4-3
2022-552	611 - Dispatched & cancelled en route	12/26/2022	102 PICKENS DR	U4-3
2022-553	611 - Dispatched & cancelled en route	12/26/2022	306 E MAIN ST	E4-3
2022-554	520 - Water problem, other	12/26/2022	530 ANN ST	E4-1
2022-555	322 - Motor vehicle accident with injuries	12/27/2022	2824 GENTRY MEM HWY	E4-3
2022-556	311 - Medical assist, assist EMS crew	12/29/2022	109 MORRIS LN	U4-2
2022-557	611 - Dispatched & cancelled en route	12/29/2022	306 E MAIN ST	E4-3
2022-558	743 - Smoke detector activation, no fire - unintentional	12/29/2022	138 ROSEMOND ST	E4-3,U4-2
2022-560	554 - Assist invalid	12/30/2022	126 NORTHWAY DR	E4-1

Total # Incidents for Station 04:

58

**ZONE: Station 15 - Pickens Rural**

2022-528	651 - Smoke scare, odor of smoke	12/15/2022	2801 GENTRY MEM HWY	E4-3
2022-529	311 - Medical assist, assist EMS crew	12/16/2022	208 SPARKS LN	E4-1
2022-549	111 - Building fire	12/24/2022	1462 PUMPKINTOWN HWY	E4-2
2022-559	142 - Brush or brush-and-grass mixture fire	12/29/2022	401 S GLASSY MOUNTAIN RD	E4-2

Total # Incidents for Station 15:

4

**TOTAL # INCIDENTS:**

**62**

Only REVIEWED incidents included. Archived Zones cannot be unarchived.





To: Mayor and City Council  
From: Jennifer Vissage, City Planner  
Date: January 5<sup>th</sup>, 2023  
Re: Planning Updates

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- 1) Mavis Tire and Brakes on Ann Street has begun grading.
- 2) Petsense will be moving into the former Goody's location
- 3) The shell of the new Starbucks has been completed and the interior work has begun.
- 4) Waffle House site plans have been approved and permits should be pulled soon.
- 5) Apartments behind Walmart are moving along.
- 6) Board of Zoning Appeals met in December to review a variance request to allow the banner at Butterfly Wellness to remain in place permanently and the board agreed.
- 7) Planning Commission and the Board of Zoning Appeals have appointments to fill the board vacancies. We still have one more vacancy on the Board of Architectural Review.

If you have any concerns or see something that staff needs to address, please do not hesitate to contact me.

# THE HONORABLE CURTIS M. LOFTIS, JR.

State Treasurer  
Revised 7/1/2019

Municipal Name: PICKENS Municipal Code: 2716 Date Submitted: 01/31/2023  
Collections Period Beginning (Month Year): 12/2022 Collections Period Ending (Month Year): 12/2022

## SOUTH CAROLINA STATE TREASURER'S REVENUE REMITTANCE FORM

LINE	FINES, FEES AND FILING FEE / ASSESSMENT	%	CODE	AMOUNT DUE	LINE
A	Public Defender Application Fee - \$40 Per Application	100%	17-3-30		A
B	Body Piercing	100%	44-32-120		B
C	Marriage License Fee - Additional \$20 Per License	100%	20-1-375		C
D	Bond Estreatment	25%	17-15-260		D
DA	Municipal Conditional Discharge Fee - \$150	100%	44-53-450(C)		DA
DB	Violation of State Shellfish Laws	33%	44-1-152		DB
DC	Criminally Negligent Use of Firearms Archery Tackle	100%	50-1-85		DC
DD	Highway Work Zone - Department of Public Safety	65%	56-5-1535		DD
DE	Highway Work Zone - State Highway Fund	25%	56-5-1535		DE
DF	Public Disorderly Conduct <i>(New as of 07/01/2019)</i>	100%	16-17-530		DF
<b>DUI/DUS/BUI — ASSESSMENTS / SURCHARGES / PULLOUT</b>					
E	Boating Under the Influence (BUI)	100%	50-21-114		E
F	Municipal DUS DPS Pullout - \$100	100%	56-1-460	200.00	F
G	Municipal DUI Assessment - \$12 Per Case	100%	56-5-2995	1.20	G
H	Municipal DUI Surcharge - \$100 Per Case	100%	14-1-211	100.00	H
I	Municipal DUI DPS Pullout - \$100	100%	56-5-2930&2945	100.00	I
IA	DUI DUAC Breathalyzer Test Conviction Fee - SLED - \$25	100%	56-5-2950(E)	25.00	IA
<b>SURCHARGES</b>					
J	Municipal Drug Surcharge - \$150 Per Case	100%	14-1-213(A)	300.00	J
K	Municipal Law Enforcement Surcharge - \$25 Per Case	100%	14-1-212(A)	2,475.00	K
KA	Municipal Criminal Justice Academy \$5 Surcharge <i>(Terminated 09/30/2019)</i>	100%	14-1-240(A)	5.00	KA
<b>OTHER ASSESSMENTS — STATE SHARE</b>					
L	Municipal - 107.5%	88.84%	14-1-208	4,399.94	L
LA	Municipal Traffic Education Program \$140 Application Fee	90.83%	17-22-350(C)		LA
<b>M</b>	<b>TOTAL REVENUE DUE TO STATE TREASURER</b>			<b>6,279.94</b>	<b>M</b>

PLEASE FILL IN THE AMOUNTS RETAINED BY YOUR OFFICE IN THE TABLE BELOW.  
THIS SECTION IS FOR REPORTING PURPOSES ONLY. DO NOT REMIT THESE AMOUNTS TO THE STATE TREASURER.

LINE	RETAINED BY MUNICIPAL FOR VICTIM SERVICES	%	CODE	AMOUNT RETAINED	LINE
N	Assessments - Municipal	11.16%	14-1-208	615.53	N
O	Surcharges - Municipal	100%	14-1-211	175.00	O
OA	Other Assessments - Municipal	9.17%	17-22-350(C)		OA
<b>P</b>	<b>TOTAL RETAINED FOR VICTIM SERVICES</b>			<b>790.53</b>	<b>P</b>

Comments: \_\_\_\_\_  
Contact Person: MELANIE DAVIS Telephone: 864-898-8162  
Contact Person Email: mdavis@pickenscity.com

I, KAYLA MCJUNKIN, Municipal Treasurer, certify that the foregoing information is true and accurate.  
Municipal Treasurer Signature: \_\_\_\_\_  
Municipal Treasurer Email: \_\_\_\_\_

\*Note: This report is required by law to be filed monthly, on or before the 15th, by the MUNICIPAL TREASURER, even if there are no Collections.  
Form can be emailed to [marty.woods@sto.sc.gov](mailto:marty.woods@sto.sc.gov). If form is filed by fax, please confirm with Marty Woods (Phone: 803.734.2657) prior to transmissions

Report Date: 01/03/2023

For Agency 01 - For Assessment Date 12/31/2022

Description	Traffic	DUI	Criminal	Combined
Number of Offenses	60	0	7	67
Total Payments	10380.75	0.00	2420.38	12801.13
Total of Fees to State	4085.11	0.00	814.83	4899.94
Total Fraudulent Check Fees	0.00	0.00	0.00	0.00
Total Weight Team Fees	0.00	0.00	0.00	0.00
Total Wildlife Fees	0.00	0.00	0.00	0.00
Total Insurance Fees	0.00	0.00	0.00	0.00
Total Animal Cruelty Fees	0.00	0.00	0.00	0.00
Total Haz. Mat. Fees	0.00	0.00	0.00	0.00
Victim's Percentage	513.17	0.00	102.36	615.53
Victim's Flat Fees	0.00	0.00	175.00	175.00
Spinal Cord Fees	0.00	0.00	0.00	0.00
Adm. Fee for DUI	0.00	0.00	0.00	0.00
Highway Patrol Fee for DUI	0.00	0.00	0.00	0.00
Drug Fee	0.00	0.00	300.00	300.00
Conviction Fee	1500.00	0.00	175.00	1675.00
DUS Fee	100.00	0.00	0.00	100.00
Academy Fee	5.00	0.00	0.00	5.00
Breathalyzer Test Fee	0.00	0.00	0.00	0.00
Work Zone to DPS	0.00			0.00
Work Zone to Highway Fund	0.00			0.00
Work Zone to City	0.00			0.00

		Total To Assess		Total FINE		Total ASSESSMENTS		Total OTHER SURCHARGES					
63	Regular Fines No Exceptions	11,205.13	4,602.47	100.00	4,947.66	To State 88.84%	4,395.50	Victim \$25	1,655.00	* WZ1 0.00	WZ2 0.00	WZ3 0.00	Breathalyzer
			DUS DPS Puffout.....			To Victim Fund 11.16%	552.16	Law Enf. \$25	1,575.00	Time Pay 3% Academy	0.00	5.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	4,502.47				1,575.00					
0	Driving Under the Influence	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			DUI DPS Puffout.....			To Victim Fund 11.16%	0.00	0.00					
			Adjusted Fine TO CITY/COUNTY .....	0.00									
2	Drug Convictions	1,230.00	400.00	400.00	430.00	To State 88.84%	382.01	Victim \$25	400.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	400.00		To Victim Fund 11.16%	47.99	50.00					
								Drug Cost.....	300.00				
0	Insurance Fraud	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	0.00		To Victim Fund 11.16%	0.00	0.00					
0	Cruelty to Animals with Humane Society Assistance	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			Humane Society.....			To Victim Fund 11.16%	0.00	0.00					
			Adjusted Fine TO CITY/COUNTY .....	0.00									
0	Fraudulent Checks	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	0.00		To Victim Fund 11.16%	0.00	0.00					
								Administrative Cost.....	0.00				
0	Wildlife	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	0.00		To Victim Fund 11.16%	0.00	0.00					
0	Axle Weight & Gross Weight Violations	0.00	0.00	0.00	0.00	To State 88.84%	0.00	Victim \$25	0.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	0.00		To Victim Fund 11.16%	0.00	0.00					
2	Ordinance Violations	366.00	128.19	128.19	137.81	To State 88.84%	122.43	Victim \$25	100.00	Time Pay 3% Academy	0.00	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	128.19		To Victim Fund 11.16%	15.38	50.00					
67	<b>TOTALS:</b>	12,801.13	5,130.66	(Add. Totals Above)	5,515.46	To State 88.84%	4,899.94	Victim \$25	2,155.00	(Additional Totals Above)	WZ-	0.00	0.00
			Adjusted Fine TO CITY/COUNTY .....	5,030.66		To Victim Fund 11.16%	615.53	1,675.00					



## NON-ASSESSED MUNICIPAL FEES BY MONTH 2022

	<u>CRIMINAL</u>		<u>SEATBELT</u>	
	<u>CASES</u>	<u>FINES</u>	<u>CASES</u>	<u>FINES</u>
12/1/2021	2	\$537.50	2	\$50.00
1/1/2022	3	\$331.50	1	\$25.00
2/1/2022	8	\$1,593.00	0	\$0.00
3/1/2022	7	\$1,144.00	1	\$25.00
4/1/2022	6	\$1,650.00	4	\$100.00
5/1/2022	3	\$641.50	2	\$50.00
6/1/2022	2	\$350.00	7	\$175.00
7/1/2022	1	\$76.50	2	\$50.00
8/1/2022	5	\$807.50	2	\$50.00
9/1/2022	4	\$650.00	3	\$75.00
10/1/2022	3	\$1,321.00	5	\$125.00
11/1/2022	2	\$450.00	4	\$230.00
12/1/2022	2	\$366.00	0	\$0.00

REVENUE & EXPENDITURE STATEMENT

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>10 General Fund</b>				
<b>Revenue</b>				
<b>4150 Administrative</b>				
ELECTION FILING FEES	0.00	0.00	200.00	0
SIGN AND PLANNING PERMIT FEES	55.00	475.00	3,000.00	16
SCMIT REFUND (WORKERS COMP)	0.00	24,281.32	32,000.00	76
AZALEA FESTIVAL-BLDG RENTAL	0.00	275.00	0.00	0
FRANCHISE FEES	0.00	70,024.95	325,000.00	22
PEBA REFUND	0.00	0.00	19,000.00	0
MERCHANTS INVENTORY	0.00	3,609.08	10,500.00	34
PICKENS COUNTY ROAD MAINTENCE FEES	0.00	25.81	8,000.00	0
PROPERTY TAX	0.00	87,435.56	405,000.00	22
HOMESTEAD EXEMPTION TAX	0.00	0.00	62,000.00	0
LOCAL OPTION SALES TAX	0.00	193,873.45	666,000.00	29
ACCOMMODATIONS TAX	0.00	1,080.38	2,500.00	43
AID TO SUBDIVISIONS	0.00	23,458.98	40,000.00	59
LOCAL GOVT FUND	0.00	0.00	76,000.00	0
BUSINESS LICENSE	1,965.25	43,310.44	703,000.00	6
MISCELLANEOUS	2,244.13	18,083.45	0.00	0
HOSPITAL TAX OH REIMBURSEMENT	0.00	0.00	12,000.00	0
UTILITY FUND TRANSFER 5%	0.00	0.00	175,000.00	0
Transfer from Fund Balance	0.00	0.00	209,113.56	0
<b>4150 Administrative Subtotal</b>	<b>\$4,264.38</b>	<b>\$465,933.42</b>	<b>\$2,748,313.56</b>	<b>17</b>
<b>4210 Police</b>				
SCHOOL RESOURCE OFFICER REV	0.00	112,000.00	224,000.00	50
MUNICIPAL FINES	3,796.63	56,239.10	50,000.00	112
MISCELLEANOUS REVENUE	15.00	235.00	0.00	0
<b>4210 Police Subtotal</b>	<b>\$3,811.63</b>	<b>\$168,474.10</b>	<b>\$274,000.00</b>	<b>61</b>
<b>4220 Fire Department</b>				
IN CITY FIRE FEES	0.00	53,787.50	200,000.00	27
<b>4220 Fire Department Subtotal</b>	<b>\$0.00</b>	<b>\$53,787.50</b>	<b>\$200,000.00</b>	<b>27</b>
<b>4310 Street/Sanitation</b>				
SANITATION INSIDE CITY	21,503.00	150,904.75	300,000.00	50
SANITATION OUTSIDE CITY	1,480.50	14,755.00	30,000.00	49
<b>4310 Street/Sanitation Subtotal</b>	<b>\$22,983.50</b>	<b>\$165,659.75</b>	<b>\$330,000.00</b>	<b>50</b>
<b>4510 Recreation</b>				
DONATIONS FOR REC DEPT	0.00	4,948.00	0.00	0
Basketball Fees	300.00	14,487.00	20,000.00	72
Spring Volleyball Fees	2,050.00	2,050.00	12,700.00	16
Fall Volleyball Fees	0.00	12,013.05	6,700.00	179
Summer Volleyball Camp Fees	0.00	2,016.58	4,500.00	45
Basketball Camp Fees	0.00	3,209.00	3,000.00	107
Baseball/Softball Fees	0.00	0.00	10,400.00	0

**REVENUE & EXPENDITURE STATEMENT**

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Football & Cheering Fees	-3,254.80	195.61	3,600.00	5
Facility Rentals	2,250.00	3,830.00	5,900.00	65
Fall Soccer Fees	0.00	5,303.00	6,000.00	88
SUMMER CAMP FEES	0.00	0.00	10,000.00	0
Spring Soccer Fees	1,190.00	1,190.00	7,400.00	16
<b>4510 Recreation Subtotal</b>	<b>\$2,535.20</b>	<b>\$49,242.24</b>	<b>\$90,200.00</b>	<b>55</b>
<b>8000 Capital Improvement/Speci</b>				
FD INNOVAPAD REVENUE	0.00	2,076.88	1,200.00	173
<b>8000 Capital Improvement/Speci Subtotal</b>	<b>\$0.00</b>	<b>\$2,076.88</b>	<b>\$1,200.00</b>	<b>173</b>
<b>Revenue Subtotal</b>	<b>\$33,594.71</b>	<b>\$905,173.89</b>	<b>\$3,643,713.56</b>	<b>25</b>
<b>Expenditure</b>				
<b>2100 2100</b>				
RETIREMENT EMPLOYER	0.00	-14,836.21	0.00	0
<b>2100 2100 Subtotal</b>	<b>\$0.00</b>	<b>-\$14,836.21</b>	<b>\$0.00</b>	<b>0</b>
<b>4150 Administrative</b>				
ADM. SALARIES	0.00	47,257.36	155,552.23	30
CITY COUNCIL SALARY (1/2)	0.00	9,313.22	24,000.00	39
SOCIAL SECURITY	0.00	5,772.40	13,735.75	42
RETIREMENT-EMPLOYER	0.00	7,596.97	27,314.97	28
SCMIT (WORKERS COMP)	0.00	2,735.88	4,224.00	65
SCMIRF (LIABILITY & PROPERTY)	-8,051.12	5,875.38	5,875.38	100
HEALTH & LIFE INSURANCE	0.00	1,261.65	14,282.17	9
CHRISTMAS EXPENSE	0.00	7,685.45	5,000.00	154
SFTWARE/COMP/EMAIL PER USER SUPPORT	463.05	30,250.19	46,958.52	64
HARRIS SOFTWARE SUPPORT	0.00	775.00	13,900.00	6
OFFICE SUPPLIES & EXPENSES	622.97	5,368.77	8,500.00	63
PLANNING EXPENSES	0.00	11,880.00	18,000.00	66
BUILDING REPAIRS & MAINTENANCE	1,920.30	12,667.11	5,000.00	253
DUES, CONVENTIONS & SCHOOLS	0.00	260.00	8,500.00	3
MAYOR & COUNCIL EXPENSE	0.00	1,956.60	10,000.00	20
STREETSCAPE GRANT EXP- FACADE	0.00	0.00	5,000.00	0
OFFICE UTILITIES	540.77	7,944.51	10,600.00	75
ELECTION EXPENSE	0.00	0.00	2,500.00	0
MEDIA ADVERTISING	0.00	2,288.50	2,500.00	92
TRAINING/PROFESSIONAL DEVELOPMENT	0.00	1,198.86	1,500.00	80
PROFESSIONAL FEES	0.00	6,185.30	25,000.00	25
ACCOUNTING & AUDITING	0.00	2,988.14	18,000.00	17
ORDINANCE CODIFICATION EXPENSES	0.00	0.00	6,000.00	0
CLEANING SERVICE & SUPPLIES	0.00	0.00	600.00	0
BUSINESS LICENSE EXPENSE	0.00	205.41	12,000.00	2
MISCELLANEOUS EXPENSE	24.00	8,150.74	0.00	0
WELLNESS AND SAFETY EXPENSE	0.00	0.00	2,500.00	0
PRE-EMPLOYMENT TESTING	0.00	199.84	500.00	40

**REVENUE & EXPENDITURE STATEMENT**

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
BANK SERVICE CHARGES	0.00	12.00	0.00	0
<b>4150 Administrative Subtotal</b>	<b>-\$4,480.03</b>	<b>\$179,829.28</b>	<b>\$447,543.02</b>	<b>40</b>
<b>4210 Police</b>				
POLICE SALARY	0.00	279,666.40	688,602.98	41
POLICE PART TIME SALARIES	0.00	17,303.86	77,505.07	22
POLICE OVERTIME	0.00	96,221.05	26,785.67	359
EMPLOYER SOCIAL SECURITY	0.00	29,210.42	58,607.27	50
RETIREMENT EMPLOYER	0.00	77,037.60	159,011.90	48
SCMIT (WORKERS COMP)	-13,654.16	4,822.88	12,288.00	39
SCMIRF (LIABILITY & PROPERTY)	1,765.06	1,765.06	1,765.06	100
HEALTH & LIFE INSURANCE	0.00	1,266.89	91,803.04	1
CHRISTMAS EXPENSE	0.00	100.00	0.00	0
SFTWARE/COMP/EMAIL PER USER SUPPORT	0.00	1,441.73	0.00	0
SUPPLIES & EXPENSE	255.96	11,640.51	11,000.00	106
BUILDING REPAIRS & MAINTENANCE	29.23	230.10	0.00	0
PROFESSIONAL FEES	0.00	3,160.00	0.00	0
MISCELLANEOUS	753.30	4,682.25	2,000.00	234
PROPERTY RECOVERY CHARGES	0.00	0.00	500.00	0
K-9	0.00	130.44	500.00	26
TRAINING & PROFESSIONAL DEVELOPMENT	621.57	2,051.85	7,000.00	29
TECHNOLOGY EXPENSE	0.00	6,263.36	62,500.00	10
AUTOMOBILE EXPENSE	68.32	21,411.48	56,725.00	38
FUEL EXPENSE	10,654.68	32,778.12	45,000.00	73
RADIO MAINTENANCE	0.00	9,808.58	6,000.00	163
DISPATCH EXPENSE	0.00	24,050.00	47,800.00	50
COMMUNITY EDUCATION	0.00	1,596.21	2,500.00	64
UNIFORMS	51.39	8,315.65	4,000.00	208
BOARDING & LODGING	1,163.77	5,016.18	9,000.00	56
PRE-EMPLOYMENT TESTING	0.00	3,992.00	0.00	0
VEHICLE PURCHASES	0.00	34,705.00	30,000.00	116
Evidence Room / Evidence Supplies	0.00	0.00	3,000.00	0
Purchase of Evidence / Information	0.00	0.00	7,000.00	0
Range / Firearms Training & Ammo	0.00	1,077.88	2,500.00	43
<b>4210 Police Subtotal</b>	<b>\$1,709.12</b>	<b>\$679,745.50</b>	<b>\$1,413,393.99</b>	<b>48</b>
<b>4220 Fire Department</b>				
SALARIES FIREMEN	0.00	56,711.95	143,053.40	40
PART TIME SALARIES	0.00	25,249.85	42,719.25	59
OVERTIME	0.00	5,451.94	7,000.00	78
SOCIAL SECURITY	0.00	6,479.91	16,654.25	39
EMPLOYER RETIREMENT	0.00	17,581.86	44,063.02	40
SCMIT (WORKERS COMP)	-13,926.50	1,957.59	4,224.00	46
SCMIRF (LIABILITY & PROPERTY)	3,785.67	3,785.67	3,785.67	100
HEALTH & LIFE INSURANCE	0.00	-977.36	10,892.09	-9
VOLUNTEER FIRE	151.72	31,932.84	31,930.00	100

**REVENUE & EXPENDITURE STATEMENT**

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SUPPLIES-EXPENSE	0.00	1,941.87	4,000.00	49
BUILDING REPAIRS & MAINTENANCE	0.00	185.90	0.00	0
EQUIPMENT MAINTENANCE	490.18	6,300.60	11,200.00	56
MEMBERSHIP DUES	0.00	3,824.39	4,000.00	96
TRUCK EXPENSE	2,497.92	13,414.46	23,675.00	57
FUEL	448.56	5,250.01	10,000.00	53
RADIO MAINTENANCE	89.03	4,896.87	5,000.00	98
AIR PACK MAINT'N & SERVICE	0.00	582.03	6,000.00	10
FIREMEN UNIFORMS	702.99	1,968.18	5,500.00	36
TURN OUT GEAR	0.00	0.00	30,000.00	0
FIRE PREVENTION EXPENSES	496.31	1,466.31	2,800.00	52
PRE EMPLOYMENT TESTING	0.00	126.00	50.00	252
TRAINING EXPENSES	0.00	1,388.83	5,000.00	28
HEALTH PHYSICALS	0.00	3,037.00	4,200.00	72
<b>4220 Fire Department Subtotal</b>	<b>-\$5,264.12</b>	<b>\$192,556.70</b>	<b>\$415,746.68</b>	<b>46</b>
<b>4310 Street/Sanitation</b>				
STREET/SANITATION SALARIES	0.00	81,050.56	220,396.67	37
PART TIME STREETS SALARIES	0.00	3,803.45	0.00	0
STREET/SANITATION OVERTIME	0.00	4,737.54	4,077.43	116
ST/SAN SOCIAL SECURITY	0.00	6,693.42	16,860.35	40
ST/SAN RETIREMENT-EMPLOYER	0.00	15,981.80	39,417.65	41
SCMIT (WORKERS COMP)	-13,926.50	1,739.61	3,072.00	57
SCMIRF (LIABILITY & PROPERTY)	6,186.62	6,186.62	6,186.62	100
HEALTH & LIFE INSURANCE	0.00	185.65	38,833.01	0
BUILDING REPAIRS & MAINTENANCE	0.00	14.52	0.00	0
ELECTRICITY	290.30	39,358.17	60,000.00	66
TRUCK EXPENSE	2,394.47	14,405.37	30,000.00	48
EQUIPMENT EXPENSE	0.00	8,063.84	1,000.00	806
STREETS FUEL	5,127.72	24,112.59	25,000.00	96
SHOP ELECTRICITY	620.81	1,178.41	1,500.00	79
ST/SAN UNIFORMS	1,173.62	2,922.31	4,500.00	65
PRE EMPLOYMENT TESTING	26.00	647.00	500.00	129
STREET MAINT'N EXPENSE	2,914.56	5,183.48	6,000.00	86
DUMPSTERS/ROLLCARTS	0.00	145.52	6,000.00	2
SAFETY EQUIPMENT	0.00	0.00	2,000.00	0
COUNTY LANDFILL TIPPING FEES	4,624.80	31,969.87	45,000.00	71
SIGNS	0.00	0.00	1,500.00	0
OFFICE SUPPLIES	-6,168.12	-5,954.42	500.00	-1,191
<b>4310 Street/Sanitation Subtotal</b>	<b>\$3,264.28</b>	<b>\$242,425.31</b>	<b>\$512,343.73</b>	<b>47</b>
<b>4510 Recreation</b>				
SALARIES RECREATION	0.00	26,466.73	107,584.32	25
PART TIME SALARIES	586.40	6,891.70	10,000.00	69
OVERTIME	0.00	4,374.24	1,150.41	380
RECREATION SOCIAL SECURITY	0.00	2,381.32	8,672.71	27

REVENUE & EXPENDITURE STATEMENT

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
RETIREMENT-EMPLOYER	0.00	5,552.08	20,109.57	28
SCMIT (WORKERS COMP)	-13,926.50	1,400.78	1,536.00	91
SCMIRF (LIABILITY & PROPERTY)	17,432.98	17,432.98	17,432.98	100
HEALTH & LIFE INSURANCE	0.00	-467.59	19,253.39	-2
SFTWARE/COMP/EMAIL PER USER SUPPORT	171.09	3,354.84	2,000.00	168
Supplies-Office	21.65	1,363.13	2,500.00	55
TRAININGS/ MEETINGS/DUES	0.00	142.44	1,500.00	9
BUILDING REPAIRS & MAINTENANCE	0.00	9,599.63	10,000.00	96
PARK AND PLAYGROUND MAINT	0.00	2,360.06	2,000.00	118
ELECTRICITY & HEATING	3,480.21	40,850.90	50,000.00	82
REC. GAS & TRK EXPENSE	1,151.21	1,857.34	2,000.00	93
REC EMPLOYEE UNIFORMS EXPENSE	0.00	19.00	1,000.00	2
BASKETBALL EXPENSE	3,919.00	10,151.10	15,000.00	68
SPRING VOLLEYBALL EXPENSE	0.00	45.00	7,000.00	1
FALL VOLLEYBALL EXPENSE	0.00	9,554.01	5,000.00	191
BASEBALL EXPENSE	0.00	205.44	10,000.00	2
CHEERING EXPENSES	0.00	6,837.61	2,500.00	274
FOOTBALL EXPENSE	0.00	15,641.72	10,000.00	156
SUMMER CAMP EXPENSE	0.00	750.00	6,000.00	13
SOCCER FALL EXPENSE	-60.00	5,596.98	5,000.00	112
SOCCER SPRING EXPENSE	0.00	0.00	5,000.00	0
RECREATION CAPITAL OUTLAY	518.33	5,120.77	5,000.00	102
JANITORIAL SUPPLIES	0.00	1,297.68	3,000.00	43
<b>4510 Recreation Subtotal</b>	<b>\$13,294.37</b>	<b>\$178,779.89</b>	<b>\$330,239.38</b>	<b>54</b>
<b>4520 Grounds Maintenance</b>				
GROUNDS MAINT. SALARIES	0.00	43,638.90	85,613.50	51
PART TIME GROUNDS SALARIES	0.00	5,192.02	21,896.80	24
OVERTIME	0.00	4,062.70	1,602.94	253
SOCIAL SECURITY	0.00	3,895.68	8,224.54	47
RETIREMENT-EMPLOYER	0.00	9,429.62	15,350.56	61
SCMIT (WORKERS COMP)	-13,532.16	1,987.86	2,304.00	86
SCMIRF (LIABILITY & PROPERTY)	4,919.54	4,919.54	4,919.54	100
HEALTH & LIFE INSURANCE	0.00	-226.46	14,704.32	-2
OFFICE SUPPLIES	21.61	754.99	500.00	151
BUILDING REPAIRS & MAINTENANCE	0.00	774.96	0.00	0
DUES/SCHOOLS/MEETINGS	0.00	0.00	500.00	0
GROUNDS ELECTRICITY	377.19	4,591.23	5,000.00	92
FUEL	1,060.89	4,731.63	7,000.00	68
UNIFORMS	1,173.62	2,452.29	2,200.00	111
PRE EMPLOYMENT TESTING	0.00	0.00	100.00	0
SAFETY EQUIPMENT	0.00	0.00	1,000.00	0
CHEMICALS AND FERTILIZER	0.00	1,707.77	7,000.00	24
SEED, SOD & MULCH	0.00	0.00	6,000.00	0
DOWNTOWN LANDSCAPING	0.00	1,704.95	1,500.00	114

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TREES & PLANTS	0.00	0.00	1,500.00	0		
IRRIGATION SUPPLIES	0.00	79.69	500.00	16		
REC FIELD SETUP & MAINT	0.00	668.75	7,500.00	9		
TRUCK AND EQUIP MAINT	1,939.36	42,163.87	6,500.00	649		
PARKS, BUILDING & GROUNDS MAINT	160.19	6,062.26	10,000.00	61		
AMPHITHEATER MAINTENANCE	57.92	57.92	0.00	0		
JANITORIAL SUPPLIES	995.89	2,892.61	4,000.00	72		
DOODLE TRAIL PROPERTY EXP	0.00	4,459.53	0.00	0		
<b>4520 Grounds Maintenance Subtotal</b>	<b>-\$2,825.95</b>	<b>\$146,002.31</b>	<b>\$215,416.20</b>	<b>68</b>		
<b>4650 Municipal Court</b>						
MUNICIPAL COURT SALARIES	0.00	16,924.80	42,223.88	40		
PART TIME JUDGE SALARY	0.00	1,037.37	5,000.00	21		
Court Overtime	0.00	917.90	5,000.00	18		
SOCIAL SECURITY	0.00	1,301.81	3,612.63	36		
RETIREMENT-EMPLOYER	0.00	3,275.13	8,292.51	39		
SCMIT (WORKERS COMP)	0.00	1,175.26	768.00	153		
HEALTH & LIFE INSURANCE	0.00	-733.61	13,507.09	-5		
TRAINING/COURT EXPENSES	64.77	2,608.62	3,500.00	75		
PUBLIC DEFENDER	0.00	0.00	3,500.00	0		
<b>4650 Municipal Court Subtotal</b>	<b>\$64.77</b>	<b>\$26,507.28</b>	<b>\$85,404.11</b>	<b>31</b>		
<b>5000 Bonds</b>						
GO BOND 2020 PRINCIPAL & INTEREST	0.00	0.00	238,450.00	0		
GO BOND 2011/2014 INTEREST	0.00	0.00	3,891.97	0		
<b>5000 Bonds Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$242,341.97</b>	<b>0</b>		
<b>8000 Capital Improvement/Speci</b>						
GO BOND 2017 EXPENSES	0.00	561.75	0.00	0		
<b>8000 Capital Improvement/Speci Subtotal</b>	<b>\$0.00</b>	<b>\$561.75</b>	<b>\$0.00</b>	<b>0</b>		
<b>Expenditure Subtotal</b>	<b>\$5,762.44</b>	<b>\$1,631,571.81</b>	<b>\$3,662,429.08</b>	<b>45</b>		
Before Transfers		<b>Excess Of Revenue Subtotal</b>	<b>\$27,832.27</b>	<b>-\$726,397.92</b>	<b>-\$18,715.52</b>	<b>3,881</b>
After Transfers		<b>Excess Of Revenue Subtotal</b>	<b>\$27,832.27</b>	<b>-\$726,397.92</b>	<b>-\$18,715.52</b>	<b>3,881</b>
<b>11 Victims Advocate Fund 11</b>						
<b>Revenue</b>						
<b>4210 Police</b>						
VICTIM ASSISTANCE FUND 11 REV	2,737.80	2,737.80	13,729.99	20		
DONATIONS TO VICTIM'S ADVOCATE FUND	0.00	1,246.00	0.00	0		
<b>4210 Police Subtotal</b>	<b>\$2,737.80</b>	<b>\$3,983.80</b>	<b>\$13,729.99</b>	<b>29</b>		
<b>Revenue Subtotal</b>	<b>\$2,737.80</b>	<b>\$3,983.80</b>	<b>\$13,729.99</b>	<b>29</b>		
<b>Expenditure</b>						
<b>4530 Victims Assistance Fun</b>						
PART TIME SALARIES	0.00	3,102.58	8,569.60	36		
SOCIAL SECURITY	0.00	237.37	655.57	36		
RETIREMENT-EMPLOYER	0.00	544.81	1,504.82	36		
VICTIM SRV OPERATING EXPENSES	0.00	594.87	3,000.00	20		

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4530 Victims Assistance Fun Subtotal	\$0.00	\$4,479.63	\$13,729.99	33	
Expenditure Subtotal	\$0.00	\$4,479.63	\$13,729.99	33	
Before Transfers	Excess Of Revenue Subtotal	\$2,737.80	-\$495.83	\$0.00	0
After Transfers	Excess Of Revenue Subtotal	\$2,737.80	-\$495.83	\$0.00	0
<b>12 Police Special Funds</b>					
<b>Revenue</b>					
<b>4210 Police</b>					
MISC REVENUE--POLICE DRUG FUND	0.00	-700.00	2,500.00	-28	
MISC REVENUE--DRUG INFORMANT FUND	0.00	-550.00	2,500.00	-22	
4210 Police Subtotal	\$0.00	-\$1,250.00	\$5,000.00	-25	
Revenue Subtotal	\$0.00	-\$1,250.00	\$5,000.00	-25	
<b>Expenditure</b>					
<b>4210 Police</b>					
MISC EXPENSE--POLICE DRUG FUND	0.00	0.00	2,500.00	0	
MISC EXPENSE--DRUG INFORMANT FUND	0.00	0.00	2,500.00	0	
4210 Police Subtotal	\$0.00	\$0.00	\$5,000.00	0	
Expenditure Subtotal	\$0.00	\$0.00	\$5,000.00	0	
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$1,250.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$1,250.00	\$0.00	0
<b>15 Hospitality Tax</b>					
<b>Revenue</b>					
<b>4155 Hospitality Bond And Admi</b>					
HOSPITALITY TAX REVENUE	0.00	293,275.84	550,000.00	53	
MISC REVENUE	0.00	285.00	0.00	0	
4155 Hospitality Bond And Admi Subtotal	\$0.00	\$293,560.84	\$550,000.00	53	
<b>8000 Capital Improvement/Speci</b>					
ANMED HEALTH DOODLE TRAIL GRANT	0.00	20,000.00	0.00	0	
8000 Capital Improvement/Speci Subtotal	\$0.00	\$20,000.00	\$0.00	0	
Revenue Subtotal	\$0.00	\$313,560.84	\$550,000.00	57	
<b>Expenditure</b>					
<b>4150 Administrative</b>					
SALARIES	-12,360.02	9,199.21	18,375.20	50	
PART TIME SALARIES	0.00	3,480.00	0.00	0	
OVERTIME	0.00	2,324.40	328.31	708	
SOCIAL SECURITY	0.00	831.18	1,405.70	59	
RETIREMENT-EMPLOYER	0.00	1,959.32	3,284.34	60	
HEALTH & LIFE INSURANCE	0.00	0.00	3,810.53	0	
HARRIS SOFTWARE SUPPORT	0.00	0.00	725.00	0	
DOODLE PARK ELECTRICITY	0.00	7,587.73	6,500.00	117	
MAINTENANCE EXPENSE	8,330.38	14,251.83	20,000.00	71	
DOWNTOWN LANDSCAPING	0.00	0.00	500.00	0	
AMPHITHEATER MAINTENANCE	0.00	456.05	2,500.00	18	
PORTABLE TOILETS	0.00	3,942.66	8,000.00	49	



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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
JANITORIAL SUPPLIES	0.00	0.00	2,500.00	0	
MARKETING	0.00	3,615.93	0.00	0	
COMMUNITY FESTIVALS	0.00	0.00	5,000.00	0	
JULY 4TH FESTIVAL	0.00	7,000.00	15,000.00	47	
CHRISTMAS DECORATIONS	1,003.10	31,251.28	31,000.00	101	
AMPHITHEATER BANDS & SOUND	0.00	13,491.00	8,000.00	169	
PRA Expense	0.00	2,500.00	2,500.00	100	
TRANSFER TO GF FOR OH EXPENSE	0.00	0.00	10,000.00	0	
SOCIAL MEDIA MANAGEMENT FEES	12,360.02	12,360.02	31,000.00	40	
AMPHITHEATER PATIO	0.00	0.00	30,000.00	0	
<b>4150 Administrative Subtotal</b>	<b>\$9,333.48</b>	<b>\$114,250.61</b>	<b>\$200,429.08</b>	<b>57</b>	
<b>5000 Bonds</b>					
HOSP BOND 2012 PRINCIPAL	0.00	0.00	141,631.55	0	
HOSP BOND 2012 INTEREST	0.00	0.00	23,837.46	0	
HOSP BOND 2015 PRINCIPAL	0.00	0.00	85,492.14	0	
HOSP BOND 2015 INTEREST	0.00	0.00	13,472.43	0	
CONSERFUND LOAN - PRINCIPAL	0.00	7,733.85	7,967.61	97	
CONSERFUND LOAN - INTEREST	0.00	1,108.96	875.20	127	
<b>5000 Bonds Subtotal</b>	<b>\$0.00</b>	<b>\$8,842.81</b>	<b>\$273,276.39</b>	<b>3</b>	
<b>Expenditure Subtotal</b>	<b>\$9,333.48</b>	<b>\$123,093.42</b>	<b>\$473,705.47</b>	<b>26</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$9,333.48</b>	<b>\$190,467.42</b>	<b>\$76,294.53</b>	<b>250</b>
<b>Other Financing Use</b>					
<b>5000 Bonds</b>					
PUBLIC PARKING 2017 PRINCIPAL	0.00	9,700.02	16,166.70	60	
<b>5000 Bonds Subtotal</b>	<b>\$0.00</b>	<b>\$9,700.02</b>	<b>\$16,166.70</b>	<b>60</b>	
<b>Other Financing Use Subtotal</b>	<b>\$0.00</b>	<b>\$9,700.02</b>	<b>\$16,166.70</b>	<b>60</b>	
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$9,333.48</b>	<b>\$180,767.40</b>	<b>\$60,127.83</b>	<b>301</b>
<b>16 Spec Revenue Fund/Grants</b>					
<b>Revenue</b>					
<b>4220 Fire Department</b>					
FIRE SPECIAL PROJECTS	0.00	10,100.00	0.00	0	
<b>4220 Fire Department Subtotal</b>	<b>\$0.00</b>	<b>\$10,100.00</b>	<b>\$0.00</b>	<b>0</b>	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$10,100.00</b>	<b>\$0.00</b>	<b>0</b>	
<b>Expenditure</b>					
<b>4220 Fire Department</b>					
FIRE SPECIAL PROJECTS	5,916.31	12,240.06	0.00	0	
<b>4220 Fire Department Subtotal</b>	<b>\$5,916.31</b>	<b>\$12,240.06</b>	<b>\$0.00</b>	<b>0</b>	
<b>8000 Capital Improvement/Speci</b>					
ARPA FUND EXPENDITURES-GF	0.00	11,582.24	0.00	0	
<b>8000 Capital Improvement/Speci Subtotal</b>	<b>\$0.00</b>	<b>\$11,582.24</b>	<b>\$0.00</b>	<b>0</b>	
<b>Expenditure Subtotal</b>	<b>\$5,916.31</b>	<b>\$23,822.30</b>	<b>\$0.00</b>	<b>0</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$5,916.31</b>	<b>-\$13,722.30</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$5,916.31</b>	<b>-\$13,722.30</b>	<b>\$0.00</b>	<b>0</b>

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>60 Utility Fund</b>				
<b>Revenue</b>				
<b>0200 0200</b>				
ACCTS RECEIVABLE-CAP IMPR FEE	1,759.39	14,384.25	0.00	0
<b>0200 0200 Subtotal</b>	<b>\$1,759.39</b>	<b>\$14,384.25</b>	<b>\$0.00</b>	<b>0</b>
<b>4300 Operations And Maintenanc</b>				
O&M INTEREST EARNED	0.00	0.00	800.00	0
CONNECTION FEES	450.00	7,383.00	18,000.00	41
SEWER REVENUE	53,195.70	363,714.90	730,000.00	50
SEWER TAPS	0.00	0.00	4,400.00	0
WATER REVENUE	105,565.90	1,188,427.30	2,560,000.00	46
CAPITAL IMPROVEMENTS FEE	11,440.00	125,500.00	0.00	0
WATER TAPS	1,400.00	23,200.00	50,000.00	46
CAPITAL IMPROVMENTS FEE	0.00	0.00	250,000.00	0
Returned Check Fee	90.00	1,617.00	2,400.00	67
PENALTY CHARGES	1,848.75	25,824.25	44,000.00	59
OVERPAYMENTS/CASH Overage/SHORTFALL	14.65	46.60	0.00	0
MISC. REVENUE	0.00	0.00	3,500.00	0
DEPOSIT ADJUSTMENTS	0.00	-255.16	0.00	0
RENT AT WATER PLANT RESIDENCE	-355.00	2,045.00	4,800.00	43
<b>4300 Operations And Maintenanc Subtotal</b>	<b>\$173,650.00</b>	<b>\$1,737,502.89</b>	<b>\$3,667,900.00</b>	<b>47</b>
<b>4333</b>				
MISC REVEUNE	0.00	250.00	0.00	0
STORMWATER REVENUE FEES	0.00	0.00	100,000.00	0
<b>4333 Subtotal</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$100,000.00</b>	<b>0</b>
<b>8000 Capital Improvement/Speci</b>				
GRANT PROCEEDS - CDBG 4-CI-20-018	0.00	8,000.00	0.00	0
CDBG 4-CI-21-1014 ROSEMOND REV	0.00	85,635.00	0.00	0
RIA S-22-1316 ALLGOOD REVENUE	0.00	299,942.90	0.00	0
<b>8000 Capital Improvement/Speci Subtotal</b>	<b>\$0.00</b>	<b>\$393,577.90</b>	<b>\$0.00</b>	<b>0</b>
<b>Revenue Subtotal</b>	<b>\$175,409.39</b>	<b>\$2,145,715.04</b>	<b>\$3,767,900.00</b>	<b>57</b>
<b>Expenditure</b>				
<b>4300 Operations And Maintenanc</b>				
CAPITAL IMPROVEMENTS	0.00	0.00	250,000.00	0
<b>4300 Operations And Maintenanc Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250,000.00</b>	<b>0</b>
<b>4333</b>				
SCDHEC MS4 STORMWATER FEES	0.00	2,200.00	2,000.00	110
STORMWATER OPERATING EXPENSES	0.00	1,001.52	5,000.00	20
<b>4333 Subtotal</b>	<b>\$0.00</b>	<b>\$3,201.52</b>	<b>\$7,000.00</b>	<b>46</b>
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$3,201.52</b>	<b>\$257,000.00</b>	<b>1</b>
<b>Expenditure</b>				
<b>4300 Operations And Maintenanc</b>				
O&M SALARIES	0.00	84,148.37	482,488.45	17

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CITY COUNCIL SALARY (1/2)	0.00	9,313.22	24,000.00	39
OVERTIME	0.00	1,739.29	7,423.83	23
SOCIAL SECURITY EMPLOYER	0.00	7,160.05	38,746.37	18
SC RETIREMENT EMPLOYER	0.00	16,403.41	90,484.20	18
SCMIT (WORKERS COMP)	0.00	2,056.15	6,528.00	31
SCMIRF (LIABILITY & PROPERTY)	13,629.69	13,629.69	13,629.69	100
HEALTH & LIFE INSURANCE	0.00	-3,002.78	68,624.33	-4
CHRISTMAS EXPENSE	0.00	200.00	2,500.00	8
PICKENS RURAL WATER AUTHORITY DUES	2,500.00	17,500.00	30,000.00	58
SFTWARE/COMP/EMAIL PER USER SUPPORT	463.04	38,701.23	46,958.52	82
HARRIS SOFTWARE SUPPORT	0.00	0.00	21,000.00	0
OFFICE SUPPLIES & MAIN'T	-352.42	1,667.52	4,000.00	42
PLANNING EXPENSES	0.00	806.00	18,000.00	4
UB PRINTING & MAILING	-1,365.98	16,445.85	32,000.00	51
POSTAGE MACHINE & MISC POSTAGE	0.00	1,505.84	3,600.00	42
FLEET MAINTENANCE	0.00	0.00	12,000.00	0
BUILDING REPAIRS & MAINTENANCE	69.30	3,081.22	10,000.00	31
DUES, SCHOOLS & MEETINGS	0.00	0.00	3,500.00	0
MAYOR & COUNCIL EXPENSES	0.00	300.00	10,000.00	3
POWER	0.00	28,795.78	40,000.00	72
TELEPHONE EXPENSE	0.00	147.97	0.00	0
TRAINING/PROFESSIONAL DEVELOPMENT	0.00	0.00	2,000.00	0
PROFESSIONAL FEES	0.00	136.24	10,000.00	1
ACCOUNTING & AUDITING	0.00	774.99	18,000.00	4
FLEET FUEL	205.34	2,599.49	15,000.00	17
O & M UNIFORMS	0.00	0.00	6,500.00	0
PRE-EMPLOYMENT TESTING	0.00	2.00	500.00	0
SAFETY EXPENSES	0.00	0.00	6,000.00	0
SHOP - ELECTRICITY & GAS	620.81	1,160.34	1,600.00	73
BANK FEES	2,229.20	2,499.17	15,000.00	17
WATER/SEWER CHEMICALS	0.00	0.00	5,000.00	0
GRASS AND SEEDING	0.00	0.00	1,000.00	0
ASPHALT PATCHING	0.00	1,500.00	15,000.00	10
PUMP STATION MAINTENANCE	0.00	0.00	18,000.00	0
LIFT STATION MAINTENANCE	0.00	685.92	3,600.00	19
NEW CONNECTIONS / TAPS	0.00	2,800.00	0.00	0
O&M EQUIPMENT & SUPPLIES	-1,364.64	718.71	30,000.00	2
WTR. METERS & BOXES	0.00	6,789.15	0.00	0
PIPES AND PARTS	0.00	40,929.16	80,000.00	51
MISC EXPENSE	-31,035.40	31,347.40	1,500.00	2,090
WATER LINE CONTINGENCY	4,900.00	4,900.00	10,000.00	49
ENGINEERING EXPENSE	0.00	0.00	300.00	0
SEWER LINE CONTINGENCY	0.00	7,500.00	12,500.00	60
UTILITY LOCATE SERVICES	0.00	0.00	5,000.00	0

REVENUE & EXPENDITURE STATEMENT

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>4300 Operations And Maintenananc Subtotal</b>	<b>-\$9,501.06</b>	<b>\$344,941.38</b>	<b>\$1,221,983.39</b>	<b>28</b>
<b>4320 Wastewater</b>				
SCMIRF (LIABILITY & PROPERTY)	14,982.03	14,982.03	38,457.59	39
HEALTH & LIFE INSURANCE	0.00	-127.97	0.00	0
OFFICE SUPPLIES	0.00	46.32	0.00	0
CWS O&M FEES	148,975.08	725,690.76	350,397.96	207
TRUCK REPAIRS	0.00	6,500.00	0.00	0
POWER - WASTE WATER	0.00	5,231.46	0.00	0
TRUCK EXP/GASOLINE	0.00	89.86	0.00	0
SLUDGE DISPOSAL	0.00	34,895.61	0.00	0
SIX MILE WATER EXPENSE	0.00	51.41	0.00	0
<b>4320 Wastewater Subtotal</b>	<b>\$163,957.11</b>	<b>\$787,359.48</b>	<b>\$388,855.55</b>	<b>202</b>
<b>4330 Water Plant</b>				
WATER PLANT SALARIES	0.00	20,209.82	197,472.17	10
PART TIME WTR PLANT SALARIES	0.00	1,906.16	16,702.30	11
WATER PLANT OVERTIME	0.00	317.50	1,514.00	21
SOCIAL SECURITY/EMPLOYER	0.00	1,687.06	16,384.35	10
SC STATE RETIREMENT-EMPLOYER	0.00	3,161.59	37,874.90	8
SCMIT (WORKERS COMP)	0.00	856.98	3,456.00	25
SCMIRF (LIABILITY & PROPERTY)	14,982.03	14,982.03	47,947.47	31
HEALTH & LIFE INSURANCE	0.00	2,204.28	27,138.07	8
SFTWARE/COMP/EMAIL PER USER SUPPORT	0.00	168.41	1,600.00	11
REPAIRS & MAINT/TRK & EQUIP	0.00	0.00	1,500.00	0
SCHOOLS, DUES, MEETINGS	0.00	0.00	1,200.00	0
POWER WATER PLANT	0.00	43,917.90	103,000.00	43
TELEPHONE EXPENSES/WTR PLANT	0.00	0.00	550.00	0
GAS EXPENSE/WTR PLANT	0.00	641.85	2,000.00	32
UNIFORMS/WTR PLANT	0.00	0.00	1,200.00	0
PRE EMPLOYMENT TESTING	0.00	0.00	300.00	0
SAFETY	0.00	0.00	2,000.00	0
CHEMICALS/WATER PLANT	0.00	47,562.64	80,000.00	59
STATE - PERMIT FEES	0.00	330.00	25,000.00	1
GREENVILLE WATER EXPENSE	-4,363.82	1,692.40	14,000.00	12
SUPPLIES & MISC.	0.00	809.15	4,000.00	20
SLUDGE DISPOSAL/WTR PLANT	0.00	0.00	1,000.00	0
LAB TEST & SUPPLIES	0.00	1,923.54	25,000.00	8
ENGINEERING	0.00	0.00	1,000.00	0
WATER PLANT MAINTENANCE	21,929.00	24,773.43	30,000.00	83
WATER TANK MAINTENANCE	0.00	0.00	5,000.04	0
WATER EQUIPMENT & FIXTURES	0.00	20,784.58	30,000.00	69
MISC EXPENSE	0.00	3,296.53	0.00	0
<b>4330 Water Plant Subtotal</b>	<b>\$32,547.21</b>	<b>\$191,225.85</b>	<b>\$676,839.30</b>	<b>28</b>
<b>4800 Bonds</b>				
2021A W&S BOND PAYMENTS	0.00	204,925.15	404,436.00	51

**REVENUE & EXPENDITURE STATEMENT**

CITY OF PICKENS

01/01/2023 To 01/31/2023

FY 2022-2023

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
2021B W&S BOND PAYMENTS	0.00	237,766.26	440,854.00	54	
<b>4800 Bonds Subtotal</b>	<b>\$0.00</b>	<b>\$442,691.41</b>	<b>\$845,290.00</b>	<b>52</b>	
<b>8000 Capital Improvement/Speci</b>					
CDBG 4-CI-21-1014 ROSEMOND EXP	0.00	378,049.35	0.00	0	
RIA S-22-1316 ALLGOOD EXPENSE	94,126.25	932,381.07	0.00	0	
<b>8000 Capital Improvement/Speci Subtotal</b>	<b>\$94,126.25</b>	<b>\$1,310,430.42</b>	<b>\$0.00</b>	<b>0</b>	
<b>Expenditure Subtotal</b>	<b>\$281,129.51</b>	<b>\$3,076,648.54</b>	<b>\$3,132,968.24</b>	<b>98</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$105,720.12</b>	<b>-\$934,135.02</b>	<b>\$377,931.76</b>	<b>-247</b>
<b>Other Financing Use</b>					
<b>4300 Operations And Maintenanc</b>					
UTILITY TRANSFER 5%	0.00	0.00	175,000.00	0	
<b>4300 Operations And Maintenanc Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175,000.00</b>	<b>0</b>	
<b>Other Financing Use Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175,000.00</b>	<b>0</b>	
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$105,720.12</b>	<b>-\$934,135.02</b>	<b>\$202,931.76</b>	<b>-460</b>
<b>61 Stormwater Utility</b>					
<b>Revenue</b>					
<b>6010 Stormwater</b>					
STORMWATER REVENUE FEES	0.00	18,793.72	0.00	0	
<b>6010 Stormwater Subtotal</b>	<b>\$0.00</b>	<b>\$18,793.72</b>	<b>\$0.00</b>	<b>0</b>	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$18,793.72</b>	<b>\$0.00</b>	<b>0</b>	
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$18,793.72</b>	<b>\$0.00</b>	<b>0</b>



Building communities. | Impacting lives.

# **CITY OF PICKENS**

## **Distribution and Collections**

### **Monthly Work Completed Report**

December 2022



## Executive Summary

<u>Leaks Repaired</u>	<u>Type of Line</u>
• Dogwood Lane- Install 3' of new Tubing and Couplings	¾" Black Tubing
• Jefferson Street- Install ¾" CTS repair clamp	¾" CTS Black Tubing
• 185 Hollingsworth- Install new ¾" cutoff	¾" Black Tubing
• 236 Childress Road- Install new ¾" cutoff	¾" Black Tubing
• 2816 Gentry Memorial Hwy- Install ¾" resetter	¾" Black Tubing
• 110 W Main Street- Install new ¾" setter	¾" Black Tubing
• E Cedar Rock Street (CVS)- Install 2 corporation instatites And two ¾" couplings	2" Gal and B.T.
• Mountain Estates Road- Install two new washers in Meter	
• Pumpkintown Hwy- Install 4' of tubing and two couplings	¾" Black Tubing
• Hagood Mill Road- Install 6" repair clamp	6" PVC
• Highland Drive- Install slip coupling on customer side	
• Ginko Ridge Road- Install two couplings and 3' of tubing	¾" Blue tubing
• 204 Rolling Pines Dr- Install 4" repair clamp	4" PVC
• Pleasant View Road- Install 3" repair clamp	3" PVC
• 119 Stalling Ridge Road- Install ¾" repair clamp	¾" Black Tubing
• Lakewood Drive- Install two 6" Hymaxes and 4' of PVC	6" PVC
• 209 Glassey Mtn Street- Install 5' of new tubing	¾" Black Tubing
• 612 Railroad Street- Install 2" repair clamp	2" Galvanized



- Hillrose Lane- Installed two 8" Hymaxes and 3' of PVC 8" AC
- Hagood Mill Road- Install new ¾" setter ¾" Black Tubing
- Lefair Way- Install new ¾" cutoff ¾" Black Tubing
- Ridgeview Apartments- Install new cutoff and setter ¾" Black Tubing
- Hagood Mill Road- Install two couplings and 3' of tubing ¾" Black Tubing
- 1575 Midway Road- Install two couplings and 4' if tubing ¾" Black Tubing
- 547 Secona Road- Install new water service ¾" Black Tubing
- 700 Hendricks Road- Install new corporation instatite ¾" Black Tubing  
and coupling

### **Miscellaneous**

- Check Lift Stations everyday
- Complete all work orders
- Complete reading and rereading of meters
- Complete cutoffs and reconnects
- Jet all sewers services called in
- Clean and maintain work vehicles
- Grease Tractors
- Prep pump stations and lift stations for the cold weather

❖ ALL HIGHLIGHTED NOTES WERE HIT BY OTHER UTILITIES



# City of Pickens 12 Mile Creek WASTEWATER TREATMENT FACILITY SYSTEM



Monthly Operating Report • December 2022

## EXECUTIVE SUMMARY

- The treatment plant received a total of 4.805 inches of rain during the month and treated 9.049 million gallons.
- The max EFF daily flow for the treatment plant was 0.652 MGD on December 15th, 2022.
- There were no violations for NPDES Permit for the month of December, 2022
- Complete and Submit December 2022 DMR on E-permitting
- Clean Rags out of RAS pump #1 every two weeks
- Holliday Utility installed new VFD drive on aeration basin blower #3
- Change tubing on composite sampler
- John Deer Lawn Mower was fully serviced

## MAINTENANCE ITEMS

- Influent pump #2 needs new VFD. Will pump in case needed for high flow event.

8

## PERFORMANCE MATRIX

Parameter	Monthly Performance Indicator to 12 Mile Creek (mg/L)	Target or Limit (mg/L)
Flow, Monthly Avg.	0.300 MGD	
TSS, Monthly Avg.	10.06	30
TSS, Weekly Max.	18.40	45
TSS % Removal	95.2%	85%
BOD5, Monthly Avg.	2.04	30
BOD5, Weekly Max.	3.20	45
BOD5 % Removal	99.0%	85%
Ammonia-N, Monthly Avg.	0.620	20
Ammonia-N, Weekly Avg. Max	2.18	Report
Total Phosphorus, Monthly Avg.	Ran Quarterly	Report
Total Nitrogen, Monthly Avg.	Ran Quarterly	Report
pH, Daily Min-Max	6.07-6.85	6.0-8.5
Dissolved Oxygen, Daily Min.	8.44	>2.0

# City of Pickens 12 Mile Creek WASTEWATER TREATMENT FACILITY SYSTEM



Monthly Operating Report • December 2022

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TSS, Weekly Max.	18.40	45
TSS % Removal	95.2%	85%
BOD5, Monthly Avg.	2.04	30
BOD5, Weekly Max.	3.20	45
BOD5 % Removal	99.0%	85%
Ammonia-N, Monthly Avg.	0.620	20
Ammonia-N, Weekly Avg. Max	2.18	Report
Total Phosphorus, Monthly Avg.	Ran Quarterly	Report
Total Nitrogen, Monthly Avg.	Ran Quarterly	Report
pH, Daily Min-Max	6.07-6.85	6.0-8.5
Dissolved Oxygen, Daily Min.	8.44	>2.0



Building communities. | Impacting lives.

# **CITY OF PICKENS**

## **Distribution and Collections**

### **Monthly Work Completed Report**

December 2022



## Executive Summary

<u>Leaks Repaired</u>	<u>Type of Line</u>
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### **Miscellaneous**

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- Complete reading and rereading of meters
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- Clean and maintain work vehicles
- Grease Tractors
- Prep pump stations and lift stations for the cold weather

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**WORK ORDER REPORT BY ACCOUNT NUMBER**

Date Initiated 12/01/2022 To 12/31/2022

Includes All Dates Required

Includes All Completion Dates

CITY OF PICKENS  
FY 2022-2023

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 1287	Pat Grant / 159 Mtn Est Rd / Pickens, SC 29671						15 - 6100 - 0 - 0
Amt Owed (\$):	0.00						
22320	FRLVON	12/22/2022	12/22/2022	Complete	12/22/2022	CWS	GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW CUST
Cust: 1321	John C. Wakefield / 134 Samuel Ln / Pickens, SC 29671-8579						15 - 9100 - 0 - 0
Amt Owed (\$):	0.00						
22300	WATRON	12/19/2022	12/19/2022	Complete	12/19/2022	CWS	GET READING AND TURN ON MARK WITH A FLAG
Cust: 1679	Roger W. Haynes / 115 Allgood Bridge Rd / Pickens, SC 29671-9171						4 - 26400 - 0 - 0
Amt Owed (\$):	0.00						
22308	WATRON	12/20/2022	12/20/2022	Complete	12/20/2022	CWS	get rreading and leave on for new cust.galloway
Cust: 1917	Joseph D. Weaver / 132 Dean Street / Pickens, SC 29671						4 - 20200 - 0 - 0
Amt Owed (\$):	0.00						
22240	LEAK	12/05/2022	12/05/2022	Complete	12/12/2022	CWS	GET READING AND CHECK FOR LEAK. ALSO DO A DATA LOG BACK TO OCTOBER. CALL MR. WEAVER AT 864-414-1871 WHEN DONE.
Cust: 2000	Margaret Coleman / 319 Cove Creek Rd / Pickens, SC 29671-8602						16 - 20400 - 0 - 0
Amt Owed (\$):	0.00						
22328	WATRON	12/29/2022	12/29/2022	Complete	01/05/2023	AO	GET READING AND TURN WATER ON FOR NEW CUSTOMER BURT ***11:50AM**
Cust: 2457	Jeffrey Suter / 122 Cinder Nook / Pickens, SC 29671						5 - 18702 - 0 - 0
Amt Owed (\$):	0.00						
22241	LEAK	12/05/2022	12/06/2022	Complete	12/07/2022	CWS	GET READING AND CHECK FOR LEAK.
Cust: 2686	Virginia H Spearman / 342 Red Hill Rd / Pickens, SC 29671-9188						6 - 23000 - 0 - 0
Amt Owed (\$):	0.00						
22315	FREAD	12/20/2022	12/21/2022	Complete	12/21/2022	CWS	get reading and lock

**WORK ORDER REPORT BY ACCOUNT NUMBER**

Date Initiated 12/01/2022 To 12/31/2022

Includes All Dates Required

Includes All Completion Dates

CITY OF PICKENS  
FY 2022-2023

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 2996	Frances E. Crane / 210 Rolling Pine Dr / Pickens, SC 29671						
Amt Owed (\$):	478.70						4 - 17200 - 0 - 0
22323	LEAK	12/22/2022	12/22/2022	Complete	01/04/2023	AO	GET A REREAD AND CHECK FOR A LEAK CALL 864-991-2158
Cust: 3152	Sammy C Dunn / 441 E Cedar Rock St / Pickens, SC 29671-2307						
Amt Owed (\$):	0.00						1 - 8900 - 0 - 0
22254	LEAK	12/07/2022	12/07/2022	Complete	12/12/2022	CWS	GET A REREAD AND A DATA LOG CALL 864-637-8186
Cust: 3309	Hamp Summey / 222 Florence Street / Pickens, SC 29671-0322						
Amt Owed (\$):	0.00						5 - 15600 - 0 - 0
22236	LP	12/02/2022	12/05/2022	Complete	12/05/2022	TA	CUSTOMER HAS LOW PRESSURE ISSUES
Cust: 3339	Douglas Cantrell / 117 Pennington Dr / Pickens, SC 29671						
Amt Owed (\$):	0.00						16 - 23202 - 0 - 0
22257	WATRON	12/08/2022	12/08/2022	Complete	12/08/2022	CWS	get reading and turn on
Cust: 3498	Donnie Hamilton / 165 Grasshopper Hill / Pickens, SC 29671						
Amt Owed (\$):	0.00						7 - 23805 - 0 - 3
22255	WATRON	12/01/2022	12/02/2022	Complete	12/02/2022	CWS	GET READING AND MAKE SURE ON
Cust: 3688	Ruby Mcelhannon / 107 Bowen Hgts / Pickens, SC 29671-8833						
Amt Owed (\$):	0.00						9 - 18600 - 0 - 0
22292	FREAD	12/15/2022	12/16/2022	Complete	12/16/2022	CWS	GET FINAL READING AND LOCK **12/16/2022**
22296	WATRON	12/16/2022	12/16/2022	Complete	12/16/2022	CWS	GET READING AND MAKE SURE WTR IS ON FOR NEW CUST
Cust: 3689	Wendell Childs / 235 Farris Bridge Rd / Pickens, SC 29671-2040						
Amt Owed (\$):	45.00						9 - 18500 - 0 - 0
22251	LEAK	12/06/2022	12/06/2022	Complete	12/07/2022	CWS	GET READING CHECK FOR LEAK BILL WENT FROM 2000GAL USAGE TO 3000 NOW 4000 CALL 878-2799

**WORK ORDER REPORT BY ACCOUNT NUMBER**

Date Initiated 12/01/2022 To 12/31/2022

Includes All Dates Required

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CITY OF PICKENS  
FY 2022-2023

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 3948	Nancy Reece / 810 John St / Pickens, SC 29671-9045						
Amt Owed (\$):	0.00						12 - 4600 - 0 - 0
22247	LEAK	12/06/2022	12/06/2022	Complete	12/07/2022	CWS	GET READING AND CHECK FOR A LEAK CALL 864-616-7475
Cust: 4106	Harold Powell / 404 Pumpkintown Hwy / Pickens, SC 29671-2032						
Amt Owed (\$):	0.00						8 - 18600 - 0 - 0
22230	WATRON	12/01/2022	12/02/2022	Complete	12/02/2022	CWS	GET READING AND TURN WATER ON FOR NEW CUSTOMER MARTIN
Cust: 4138	Mary Sue Day / 108 Glassy Mt St / Pickens, SC 29671						
Amt Owed (\$):	0.00						8 - 14600 - 0 - 0
22270	WATRON	12/09/2022	12/09/2022	Complete	12/09/2022	TA	GET READING AND TURN WATER ON FOR NEW CUSTOMER
Cust: 4216	Keith Mason / 213 Earle Street / Pickens, SC 29671-9007						
Amt Owed (\$):	0.00						8 - 5100 - 0 - 0
22327	LEAK	12/27/2022	12/28/2022	Complete	01/04/2023	AO	GET READING AND CHECK FOR LEAK. CUSTOMER SAYS THEY FIXED THEIR LEAKING SHOWER.
Cust: 4967	C. Douglas Finney / 453 Hendricks Rd / Pickens, SC 29671						
Amt Owed (\$):	341.00						15 - 32001 - 0 - 0
22253	LEAK	12/07/2022	12/07/2022	Complete	12/07/2022	cws	GET READING SEE IF SPINING HAD A LEAK CALL 864-313-6926
Cust: 4993	Neil Simmons / 1836 Pumpkintown Hwy / Pickens, SC 29671-9784						
Amt Owed (\$):	0.00						14 - 14900 - 0 - 0
22244	LEAK	12/06/2022	12/06/2022	Complete	12/07/2022	CWS	GET READING AND SEE IF SPINNING THEY FIXED LEAK CALL 380-8868
Cust: 5107	Rosemary W. Sweet / 785 Mt Tabor Church Rd / Pickens, SC 29671-8508						
Amt Owed (\$):	66.00						14 - 14200 - 0 - 0



**WORK ORDER REPORT BY ACCOUNT NUMBER**

Date Initiated 12/01/2022 To 12/31/2022

Includes All Dates Required

Includes All Completion Dates

CITY OF PICKENS  
FY 2022-2023

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
22243	LEAK	12/06/2022	12/06/2022	Complete	12/12/2022	CWS	GET READING AND CHECK FOR LEAK (HAS BEEN BLUE FLAGS OUT FOR AWHILE) DO A DATA LOG 864-507-3157
<b>Cust: 5712</b>	<b>Shag Development / 145 City View Cir (Old Fairhaven Bldg) / Pickens, SC 29672</b>						<b>50 - 300 - 0 - 2</b>
<b>Amt Owed (\$):</b>	<b>193.00</b>						
22263	WATRON	12/08/2022	12/09/2022	Complete	12/09/2022	TA	GET READING AND TURN ON FOR 2 TWINS WELLS LLC
<b>Cust: 6554</b>	<b>Steve Cantrell / 112 Elise Drive / Pickens, SC 29671</b>						<b>5 - 20167 - 0 - 1</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22272	LEAK	12/09/2022	12/09/2022	Complete	12/09/2022	TA	Verify leak is fixed / office call with adjustment
<b>Cust: 8304</b>	<b>Shariff Lewis / 201 Elise Drive / Pickens, SC 29671</b>						<b>5 - 20166 - 0 - 1</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22232	LEAK	12/01/2022	12/01/2022	Complete	12/02/2022	CWS	GET READING AND CHECK FOR LEAK CALL 506-1200
22264	LEAK	12/08/2022	12/09/2022	Complete	12/09/2022	TA	CUSTOMER HAS LEAK REPAIRS DONE AND WANTS US TO COME OUT AND MAKE SURE EVERYTHING LOOKS OK NOW. ALSO ASKED IF HIS METER COULD BE LIFTED UP ANY? KAYLA CALL 506-1200.
<b>Cust: 8780</b>	<b>Denise Evett / 204 Rolling Pines Drive / Pickens, SC 29671</b>						<b>4 - 16901 - 0 - 1</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22305	WATER	12/19/2022	12/19/2022	Complete	12/19/2022	CWS	CUST CAME IN COMPLAINING ABOUT WORK NOT FINISHED FROM FIXING LEAK
<b>Cust: 8907</b>	<b>Linda Albertson Porter / 115 Abraham Lane / Pickens, SC 29671</b>						<b>4 - 25503 - 0 - 0</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22268	FREAD	12/09/2022	12/12/2022	Complete	12/12/2022	CWS	GET FINAL READING AND LOCK METER PER CUSTOMER REQUEST
22290	WATRON	12/14/2022	12/15/2022	Complete	12/15/2022	CWS	GET READING AND UNLOCK ONLY
<b>Cust: 9382</b>	<b>Rita Raby / 108 Elm Street Apt A / Pickens, SC 29671-2815</b>						<b>13 - 9103 - 0 - 11</b>

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
<b>Amt Owed (\$):</b>	<b>14.60</b>						
22237	FREAD	12/02/2022	12/05/2022	Complete	12/05/2022	TA	GET FINAL READING AND LOCK MTR
22266	WATRON	12/08/2022	12/09/2022	Complete	12/09/2022	CWS	GET READING AND TURN WATER ON FOR NEW CUSTOMER BARFIELD
<b>Cust: 9978</b>	<b>Heather Hamilton / 113 Cartwright Trl / Pickens, SC 29671</b>						
<b>Amt Owed (\$):</b>	<b>86.00</b>						<b>15 - 24900 - 0 - 3</b>
22285	FRLVON	12/13/2022	12/13/2022	Complete	12/14/2022	CWS	GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW OWNER TODAY
22288	WATER	12/14/2022	12/14/2022	Complete	12/20/2022	CWS	NEEDS NEW MASTER MTR PUT IN PER ZR
<b>Cust: 10285</b>	<b>Mary Pardi / 603 Ponderosa Rd / Pickens, SC 29671</b>						
<b>Amt Owed (\$):</b>	<b>45.00</b>						<b>15 - 5206 - 0 - 5</b>
22286	PRCK	12/13/2022	12/13/2022	Complete	12/15/2022	CWS	HIGH PRESSURE SAYAS 140LBS COMEING INTO TRAILER HAS A NEW PRV VALVE CALL PLEASE CKECK PRESSURE AT MTR AND OUTSIDE 864-436-4004
<b>Cust: 10815</b>	<b>Claire A Snyder / 709 W Main St / Pickens, SC 29671-2115</b>						
<b>Amt Owed (\$):</b>	<b>0.00</b>						<b>4 - 8800 - 0 - 3</b>
22319	WATER	12/22/2022	12/22/2022	Complete	12/22/2022	CWS	CUST IS OUT OF TOWN ASKED IF WE COULD TURN HER MTR OFF DUE TO COLD WEATHER
<b>Cust: 11803</b>	<b>Korey W Smith / 165 Highland Drive / Pickens, SC 29671-9787</b>						
<b>Amt Owed (\$):</b>	<b>0.00</b>						<b>8 - 1801 - 0 - 5</b>
22313	LEAK	12/20/2022	12/20/2022	Complete	12/20/2022	CWS	CALLED ABOUT A LEAK IN MTR WHO SIDE LEAK ON CALL KOREY 506-3249
<b>Cust: 13263</b>	<b>Andrea Sloan Thornal / 150 N Woodland Drive / Pickens, SC 29671</b>						
<b>Amt Owed (\$):</b>	<b>0.00</b>						<b>7 - 4325 - 0 - 1</b>
22299	LEAK	12/16/2022	12/16/2022	Complete	12/19/2022	CSW	REREAD MTR HIGH USAGE AND DATA LOG CALL 918-7879
<b>Cust: 14298</b>	<b>Chris Lee Ivey (Ivey'S Furniture) / 502 Ann St Suite I / Pickens, SC 29671</b>						
							<b>8 - 7933 - 0 - 2</b>

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<b>Amt Owed (\$):</b>	<b>0.00</b>						
22318	WATRON	12/21/2022	12/22/2022	Complete	12/22/2022	CWS	GET READING AND TURN ON FOR STARNES CONTRACTING LLC
<b>Cust: 14305</b>	<b>Kathie J. Johnson / 122 Dace Drive / Pickens, SC 29671</b>						<b>5 - 20218 - 0 - 4</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22259	LEAK	12/08/2022	12/08/2022	Complete	12/08/2022	CWS	GET REREAD AND CHECK FOR LEAK CALL 815-238-8059
<b>Cust: 14652</b>	<b>Jonathon Scott Stegall / 231 Rolling Pines Drive / Pickens, SC 29671</b>						<b>4 - 17406 - 0 - 2</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22252	LEAK	12/06/2022	12/07/2022	Complete	12/07/2022	CWS	GET REREAD AND CHECK MTR FOR LEAK CALL CUSTOMER 918-4683
<b>Cust: 15055</b>	<b>Duncan Property Management / 500 W Lee St / Pickens, SC 29671-2542</b>						<b>3 - 9000 - 0 - 6</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22301	FRLVON	12/19/2022	12/19/2022	Complete	12/19/2022	CWS	GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW CUST REYES
<b>Cust: 15170</b>	<b>Dustin Jack Gilstrap / 847 Connelly Rd / Pickens, SC 29671-8576</b>						<b>14 - 18500 - 0 - 4</b>
<b>Amt Owed (\$):</b>	<b>280.00</b>						
22317	WATRON	12/21/2022	12/21/2022	Complete	12/21/2022	CWS	GET READING UNLOCK ONLY AND MARK MTR
<b>Cust: 17631</b>	<b>Drew Adams / 116 Hollingsworth Dr / Pickens, SC 29671-9788</b>						<b>4 - 28100 - 0 - 1</b>
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22322	WATRON	12/22/2022	12/22/2022	Complete	12/22/2022	CWS	GET READING AND MAKE SURE WTR IS ON FOR CORN
<b>Cust: 17716</b>	<b>Tracie Lynn Hancox / 209 India Drive Apt 23C / Pickens, SC 29671</b>						<b>8 - 7923 - 0 - 13</b>
<b>Amt Owed (\$):</b>	<b>119.60</b>						
22274	WATRON	12/09/2022	12/09/2022	Complete	12/12/2022	CWS	GET READING AND TURN WATER ON FOR NEW CUSTOMER

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<b>Cust: 17746</b>	Shelby Nicole Durham / 303 Planer St / Pickens, SC 29671-2397						13 - 2800 - 0 - 2
<b>Amt Owed (\$):</b>	0.00						
22276	FREAD	12/09/2022	12/12/2022	Complete	12/12/2022	CWS	GET READING AND LOCK PER CUSTOMER REQUEST
22281	WATRON	12/13/2022	12/13/2022	Complete	12/14/2022	CWS	GET READING AND TURN ON
<b>Cust: 18217</b>	Briana Nicole Goforth / 628 Railroad St / Pickens, SC 29671-2803						13 - 13000 - 0 - 8
<b>Amt Owed (\$):</b>	472.60						
22258	WATRON	12/08/2022	12/08/2022	Complete	12/08/2022	CWS	GET READING AND MAKE SURE WTR IS ON FOR DAVID
<b>Cust: 18242</b>	Angel Rodriguez / 111 Moonlight Trl / Pickens, SC 29671						14 - 2105 - 0 - 1
<b>Amt Owed (\$):</b>	45.00						
22279	FRLVON	12/13/2022	12/13/2022	Complete	12/16/2022	CWS	GET FINAL AND LEAVE ON
<b>Cust: 18259</b>	Josh Davis / 105 Timber Drive / Pickens, SC 29671						4 - 19808 - 0 - 4
<b>Amt Owed (\$):</b>	0.00						
22250	LEAK	12/06/2022	12/07/2022	Complete	12/12/2022	AO	GET A REREAD AND CHECK FOR LEAK CUST QUESTION BILL DO A DATA LOG ALSO CALL 350-5578
22326	LEAK	12/27/2022	12/27/2022	Complete	01/03/2023	AO	CUSTOMER HAS CONFIRMED THERE IS NO LEAKS. KAYLA CALL JOSH 864-350-5578
<b>Cust: 18287</b>	Flipped Out Investments Lic / 149 Holder Street / Pickens, SC 29671-2009						9 - 12100 - 0 - 2
<b>Amt Owed (\$):</b>	0.00						
22291	WATRON	12/14/2022	12/15/2022	Complete	12/16/2022	CWS	GET READING AND MAKE SURE WTR IS ON FOR NEW CUST TALLEY
<b>Cust: 18401</b>	Terry Gowens / 231 S Church St / Pickens, SC 29671-2512						4 - 1700 - 0 - 1
<b>Amt Owed (\$):</b>	150.00						
22256	LEAK	12/08/2022	12/08/2022	Complete	12/08/2022	CWS	HAD A LEAK GET READING AND MAKE SURE NOT SPINING CALL 864-765-4068

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Cust: 18634	Jonathan Michael Riggs / 269 Flint Hill Road / Pickens, SC 29671						14 - 5903 - 0 - 5
Amt Owed (\$):	45.00						
22302	FREAD	12/19/2022	12/21/2022	Complete	12/21/2022	CWS	GET FINAL READING AND LOCK ***WEDNESDAY 12/21/2022***
Cust: 18685	Scottie Revis / 213 Ginko Ridge / Pickens, SC 29671-						9 - 7344 - 0 - 1
Amt Owed (\$):	0.00						
22261	FRLVON	12/08/2022	12/09/2022	Complete	12/09/2022	CWS	GET FINAL AND LEAVE ON
22280	FRLVON	12/13/2022	12/13/2022	Complete	12/14/2022	CWS	GET READING AND LEAVE WATER ON FOR OWNER GALLOWAY
Cust: 18791	Starsha Faye Harrison / 109 Pendleton St Ext / Pickens, SC 29671						2 - 9800 - 0 - 20
Amt Owed (\$):	58.20						
22275	FREAD	12/09/2022	12/09/2022	Complete	12/12/2022	CWS	GET READING AND LOCK METER PER CUSTOMER REQUEST
22283	WATRON	12/13/2022	12/13/2022	Complete	12/14/2022	CWS	GET READING AND TURN ON
Cust: 18827	James Collins / 213 Henderson St / Pickens, SC 29671-2109						5 - 3900 - 0 - 7
Amt Owed (\$):	353.80						
22265	WATRON	12/08/2022	12/09/2022	Complete	12/09/2022	TA	GET READING AND TURN ON FOR NEWCUST COX
Cust: 18868	Rocco Joseph Fritze / 223 Railroad St / Pickens, SC 29671-2373						13 - 3500 - 0 - 5
Amt Owed (\$):	93.00						
22297	FRLVON	12/16/2022	12/16/2022	Complete	12/19/2022	CWS	GET FINAL READING AND MAKE SURE WTR IS ON FOR HUTTON
Cust: 19050	Tommy W. Bray / 301 Lee St / Pickens, SC 29671						2 - 3000 - 0 - 14
Amt Owed (\$):	0.00						
22303	FREAD	12/19/2022	12/19/2022	Complete	12/20/2022	CWS	GET FINAL READING AND LOCK
Cust: 19092	Claudia Cason / 109 Regency Walk / Pickens, SC 29671-						5 - 8125 - 0 - 1
Amt Owed (\$):	0.00						

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22282	FREAD	12/13/2022	12/16/2022	Complete	12/16/2022	CWS	GET FINAL READING AND LOCK PER CUST ***12/16/2022***
22298	WATRON	12/16/2022	12/19/2022	Complete	12/19/2022	CWS	GET READING AND TURN ON 4 - 13625 - 0 - 3
<b>Cust: 19198 Megan Vaughn / 113 Allgood Drive / Pickens, SC 29671-</b>							
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22249	LEAK	12/06/2022	12/06/2022	Complete	12/07/2022	CWS	GET READING SEE IF LEAK HAS BEEN FIXED CALL BEN 864-828-1081 14 - 16600 - 0 - 6
<b>Cust: 19200 Rileigh Smith / 2126 Pumpkintown Hwy / Pickens, SC 29671-</b>							
<b>Amt Owed (\$):</b>	<b>45.00</b>						
22304	FRLVON	12/19/2022	12/20/2022	Complete	12/20/2022	CWS	GET FINAL READING AND LEAVE ON FOR NEW CUSTOMER
22316	WATRON	12/20/2022	12/20/2022	Complete	12/20/2022	CWS	GET READING AND MAKE SURE WTR IS ON 6 - 34300 - 0 - 2
<b>Cust: 19323 Seth McCain Lamb / 157 Gravely Road / Pickens, SC 29671</b>							
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22233	WATER	12/02/2022	12/02/2022	Complete	12/02/2022	CWS	GET DATA LOG AND MARK METER WITH BLUE PAINT / CALL WITH RESULTS
22242	LEAK	12/05/2022	12/06/2022	Complete	12/06/2022	CWS	CUSTOMER'S METER BOX WAS FULL OF WATER, WANTS US TO CHECK FOR LEAK.
22248	WATER	12/06/2022	12/06/2022	Complete	12/07/2022	CWS	CUSTOMER ASKED IF WE CAN MOVE/REDO MTR HAS BEEN BURIED WOULD LIKE TO CALL 516-6341 5 - 8450 - 0 - 2
<b>Cust: 19448 Priscilla D Toth / 124 Bradley Drive / Pickens, SC 29671-</b>							
<b>Amt Owed (\$):</b>	<b>0.00</b>						
22293	FREAD	12/15/2022	12/15/2022	Complete	12/15/2022	CWS	GET FINAL READING AND LEAVE ON FOR NEW CUST HOLLINGSWORTH 11 - 6502 - 0 - 1
<b>Cust: 19477 Savannah Danyielle Casey / 1466 Rice Rd / Pickens, SC 29671</b>							
<b>Amt Owed (\$):</b>	<b>-58.75</b>						
22294	LEAK	12/15/2022	12/16/2022	Complete	12/16/2022	CWS	GET READING AND MAKE SURE NOT SPINNING FIXED A LEAK CALL 864-361-1249

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<b>Cust: 19936</b>	Carolyn Holder / 129 Bradley Dr / Pickens, SC 29671-2147						
<b>Amt Owed (\$):</b>	0.00						5 - 8600 - 0 - 1
22289	WATRON	12/14/2022	12/14/2022	Complete	12/16/2022	CWS	get reading and turn on
<b>Cust: 19956</b>	Paula G Rosenbloom / 316 Dean Street / Pickens, SC 29671						
<b>Amt Owed (\$):</b>	0.00						4 - 19701 - 0 - 2
22239	FRLVON	12/05/2022	12/05/2022	Complete	12/06/2022	CWS	GET FINAL AND LEAVE ON
<b>Cust: 20060</b>	Brandon Michael Folden / 113 Railroad Street Apt A / Pickens, SC 29671						
<b>Amt Owed (\$):</b>	0.00						1 - 7700 - 0 - 7
22267	FREAD	12/08/2022	12/09/2022	Complete	12/09/2022	TA	GET READING AND LOCK METER PER CUSTOMER REQUEST
22329	WATRON	12/30/2022	12/30/2022	Complete	01/03/2023	AO	GET READING AND TURN WATER ON FOR NEW CUSTOMER ROY **10:40AM**
<b>Cust: 20121</b>	David Ray Corn / 116 Colonial Walk / Pickens, SC 29671-						
<b>Amt Owed (\$):</b>	0.00						5 - 8157 - 0 - 3
22321	FRLVON	12/22/2022	12/27/2022	Complete	01/04/2023	AO	GET FINAL READING AND leave on ***12/27/2022***
<b>Cust: 20165</b>	Larry Howard / 193 Hoyt Andersn Road / Pickens, SC 29671						
<b>Amt Owed (\$):</b>	45.00						16 - 3004 - 0 - 1
22278	OFF	12/12/2022	12/12/2022	Complete	12/12/2022	CWS	HAS A LEAK TURN TR OFF AND MARK
<b>Cust: 20225</b>	Haley N Vickous / 226 Henderson Cir Apt 65 / Pickens, SC 29671						
<b>Amt Owed (\$):</b>	-31.00						5 - 1300 - 0 - 13
22330	FREAD	12/30/2022	12/30/2022	Complete	01/03/2023	AO	GET READING AND LOCK METER PER CUSTOMER REQUEST
<b>Cust: 20227</b>	Braddon R Tesner / 169 Knollwood Heights / Pickens, SC 29682						
<b>Amt Owed (\$):</b>	0.00						2 - 15500 - 0 - 5
22295	FREAD	12/15/2022	12/16/2022	Complete	12/16/2022	CWS	get reading and lock per owner request

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WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
Cust: 20233	Geneva E Lee / 121 Pennington Dr / Pickens, SC 29671-8060						16 - 23201 - 0 - 1
Amt Owed (\$):	90.00						
22231	FREAD	12/01/2022	12/02/2022	Complete	12/02/2022	CWS	GET FINAL READING AND LOCK
22260	WATRON	12/08/2022	12/09/2022	Complete	12/09/2022	CWS	GET READING AND TURN ON
Cust: 20258	James T Carey / 284 Pumpkintown Hwy / Pickens, SC 29671						8 - 17900 - 0 - 8
Amt Owed (\$):	45.00						
22277	FRLVON	12/12/2022	12/12/2022	Complete	12/12/2022	CWS	GET FINAL AND LEAVE ON
Cust: 20282	Larissa H Mittmann / 137 Rosemond St / Pickens, SC 29671						4 - 5600 - 0 - 4
Amt Owed (\$):	0.00						
22287	WATER	12/13/2022	12/13/2022	Complete	12/16/2022	CWS	CALLED SAID WATER NOT SEWER WILL COME UP HER SHOWER DRAIN MAKE A NOISE AND BACK DOWN HAS DONE THIS FOR SEVERAL DAYS CALL 373-3165
Cust: 20299	James Scott Kimbrell / 122 C H Blair St / Pickens, SC 29671-9089						11 - 8400 - 0 - 5
Amt Owed (\$):	205.25						
22271	LEAK	12/09/2022	12/09/2022	Complete	01/04/2023	AO	Verify leak is fixed / office call with adjustment
Cust: 20306	Samantha Rae Dobbins / 116 Margenes Drive / Pickens, SC 29671						9 - 9307 - 0 - 24
Amt Owed (\$):	0.00						
22238	WATRON	12/05/2022	12/05/2022	Complete	12/05/2022	TA	GET READING AND TURN ON
Cust: 20443	Tammy Byers / 313 Lakeview Dr / Pickens, SC 29671-9020						4 - 23200 - 0 - 2
Amt Owed (\$):	0.00						
22324	WATER	12/22/2022	12/22/2022	Complete	01/03/2023	AO	CALLED SAID PLUMBER IS DOING WORK AND SAID LEAK AT MTR AND CUT OFF VALVE WILL NOT TURN ALL WAY OFF CALL TAMMY 905-5772 MAKE SURE WTR IS OFF NO WTR LINES



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<b>GRAND TOTAL</b>							<b>TOTAL</b>
							85
							85

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**PROPOSED CHANGES AND UPDATES TO EXISTING CITY COUNCIL MEETINGS  
ORDINANCE 2023-03**

**Sec. 2-33. Council committees.**

- (a) The council may appoint a special committee to assist in or hold a public hearing for the council at any time upon any matter pending before it. Minutes or reports of hearings held by special committees shall be filed with the city clerk and treasurer as public record.
- (b) The standing committees shall be appointed by the mayor at the first meeting of the council after inauguration to serve two (2) years. *Remove (b) and add the following (b):*
- (b) *The Council will meet as committee of the whole to discuss and receive department information once a month or as agreed upon by the majority of council members.*

(Ord. No. 2002-01, 4-15-02, No. 2022-11, 01-09-2023)

**Secs. 2-34—2-40. Reserved.**

*DIVISION 3. MEETINGS<sup>1</sup>*

**Sec. 2-56. Date and time of regular meetings.**

The regular meetings of the city council shall be held on the first Monday of each month at 7:00 p.m.

*Remove 7:00 p.m. and add 6:00 p.m.*

*Add, changes to scheduled council meetings may be made by the majority of Council*

*Add, The City Clerk or Administrator will contact city council members to communicate a request for a meeting change and request abilities to attend for quorum purposes.*

(Code 1977, § 2-9; Ord. No. 83-7, 9-12-83, No. 2022-11, 01-09-2023)

**Sec. 2-57. Special meetings.**

Special city council meetings may be held on the call of the mayor or a majority of the council members whenever, in their judgment, the good of the city requires it.

*Remove "on the call of the mayor"*

(Code 1977, § 2-10, No. 2022-11, 01-09-2023)

State law reference(s)—Similar provisions, S.C. Code 1976, § 5-7-250(a).

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<sup>1</sup>Cross reference(s)—Notice of council meetings, § 2-125Cross reference(s)—.

State law reference(s)—Council meetings, S.C. Code 1976, § 5-7-250.

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### **Sec. 2-58. Meeting for appointment of officers.**

At the first regular meeting of the city council after the election, all city officers and officials provided for in this Code shall be appointed by the council, except as may be otherwise provided by this Code, other ordinances of the city or state law.

(Code 1977, § 2-5)

### **Sec. 2-59. Appointment of special committees.**

All special committees of the city council shall be appointed by the mayor, unless a ballot is called for.

[Remove appointed by Mayor, replace as agreed up on by council](#)

(Code 1977, § 2-6, [No. 2022-11, 01-09-2023](#))

### **Sec. 2-60. Attendance.**

It shall be the duty of the council members to attend the regular meetings of the city council and, when notified, to attend all extra or special meetings called by the mayor. For failure to attend any meeting, a council member shall be subject to such fine as the council may impose.

[Remove Mayor and add majority of city council](#)

[Add The City Clerk or Administrator shall contact city council members to identify a requested change or discuss quorum for a special called meeting.](#)

(Code 1977, § 2-8, [No. 2022-11, 01-09-2023](#))

State law reference(s)—Meetings of council generally, S.C. Code 1976, § 5-7-250.

### **Sec. 2-61. Minutes.**

The city clerk shall attend all meetings of the city council and keep minutes of the proceedings of the council. She shall write such minutes out in a book to be known as "The Minutes of Meetings of the City Council of Pickens," and make an index thereto.

(Code 1977, § 2-11)

State law reference(s)—Duty of city clerk to keep minutes of council proceedings, S.C. Code 1976, § 5-7-220.

### **Sec. 2-62. Opening of meeting; presiding officer; quorum.**

Immediately at the hour appointed for a meeting of the city council, the mayor shall take the chair and, if a quorum is present, shall proceed to business. A majority of the members of the city council shall constitute a quorum.

(Code 1977, § 2-12)

State law reference(s)—Duty of mayor to preside over council meetings, S.C. Code 1976, § 5-7-220.

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### **Sec. 2-63. Order of proceedings.**

The order of the proceedings of the city council shall be as follows:

Add the following and re-number sequence:

- (1) Welcome and call to order
- (2) Invocation and Pledge of Allegiance
- (3) Comments from citizens and notification of 3 minute maximum unless extended by a majority of Council
- (1) Adoption of the minutes of the last meeting of the council.
- (2) Receipt and disposition of petitions. (Remove)
- (3) Consideration of ordinances already in possession of the council. (Combine 3 and 4)
- (4) Introduction and consideration of new ordinances and resolutions.
- (5) Miscellaneous business not included in subsections (1) through (4) of this section.
- (6) Reports of special committees add departmental reports
- (7) Adjournment.

(Code 1977, § 2-13, No. 2022-11, 01-09-2023)

### **Sec. 2-64. Voting generally.**

- (a) The vote by show of hands on any question at a city council meeting shall be ordered when required by any member. The city clerk shall take the names of all who vote "yes" and of all who vote "no," which shall be entered in the minutes. When the question has been stated and the first response has been made to the city clerk's call for a vote, all debate shall cease, and no member shall say more than "yes" or "no." During the call for a vote no member shall leave the council chamber. Every member present shall indicate his vote unless excused by the council.
- (b) At a council meeting, any council member may, if he desires, have his reasons for voting for or against any measure recorded in the minutes.
- (c) The mayor, at a council meeting, shall vote in all cases, except when he is personally interested or is excused, his name being called last in the "yes" or "no" roll call. If, with his vote, the council shall be equally divided, the question shall be decided in the negative.

(Code 1977, §§ 2-17—2-19)

State law reference(s)—Each member of the council including the mayor shall have one (1) vote, S.C. Code 1976, § 5-11-30.

### **Sec. 2-65. Voting by members with personal financial interest.**

No council member shall vote on any matter in which he has a substantial financial interest pursuant to S.C. Code 1976, § 5-7-130.

(Code 1977, § 2-7)

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State law reference(s)—Ethics, conduct, campaign practices and disclosures, S.C. Code 1976, § 8-13-10 et seq.; rules of conduct, S.C. Code 1976, § 8-13-410 et seq.; financial interest of city officers and employees in city contracts, S.C. Code 1976, § 5-7-130; bonds, S.C. Code 1976, § 5-21-20.

**Secs. 2-66—2-75. Reserved.**

policy. Employees who have come forward under this policy may be allowed to use any available accrued vacation leave to receive pay during the leave of absence imposed under Part 5 of this policy.

- b. If an employee admits to a violation of this policy or tests positive for drugs in violation of this policy, but seeks counseling and remains an employee of the City, the employee will be discharged if they again either admit to a violation of this policy or test positive for drugs in violation of this policy.

#### **9. Confidentiality.**

Any drug test results or information supplied by employees and applicants as part of the City's drug testing program will be kept as confidential as possible, consistent with the purposes of this policy.

#### **10. Testing Costs.**

The City will pay the costs of all drug tests to which the City requires an employee to submit. However, an employee subject to unannounced follow-up testing pursuant to Part B of this policy will be solely responsible for the cost of all follow-up tests.

#### **11. Notification of Test Results.**

- a. Applicants will be notified of the results of a pre-employment drug test, provided the applicant requests the results within 60 days of being notified of the disposition of the employment application.
- b. Employees will be notified of the results [including the drug(s) discovered] of all drug tests, provided the results are positive.

### **GRIEVANCES**

#### **A. Employee Grievances**

It is the policy of the City of Pickens to give prompt, careful and courteous consideration to all employee complaints, problems or grievances. Employees are encouraged to bring any work related matters that are bothering them to the attention of management. The City will seek to provide a friendly and professional hearing in a spirit of understanding and helpfulness at all levels. Employees are assured that their standing with the City will not be jeopardized because of having brought a complaint or problem to management's attention.

B. Procedure

A grievance is defined as a complaint by an employee that he/she has been treated unfairly, unlawfully or in violation of his/her rights under City policies, with regard to any matter pertaining to his/her employment by the City. This includes, but is not limited to, discharge, suspension, involuntary transfer, promotion, demotion or issues related to compensation or benefits.

An employee who wishes to pursue a grievance must follow the following steps.

- Step 1            The employee must discuss the grievance with his/her immediate supervisor.
- Step 2            If his/her supervisor is not a department head and does not resolve the grievance to the satisfaction of the employee, the employee must present the grievance to the City Administrator. Appeals to supervisors and department heads may be oral. Supervisors and department heads shall have 3 work days (Saturdays, Sundays and holidays excluded) to render a decision. If no decision is made within this time, the grievance shall be considered denied. (Probationary Employee: If the department head denies the grievance, this decision shall be final as to any grievance brought by a probationary employee. A new employee shall be considered probationary until his/her probationary evaluation is completed and approved by his/her department head.)
- Step 3            Non-probationary employees may appeal to the City Administrator the denial of their grievances by submitting a written request to the City Administrator within 3 work days of the department head's decision. The City Administrator shall render his/her decision within 6 work days.

An employee may appeal to the City Council the denial of his/her grievance by the City Administrator by filing a written request for appeal with the City Council within 6 work days of the City Administrator's denial. The written request for appeal must state the purpose of the appeal and what remedy is requested and must state that the chain-of-command has been followed in the appeal as required by this grievance procedure.

The City Council/City Clerk shall schedule for City Council shall schedule the requested hearing as soon as convenient and notify the employee and the City Administrator.

C. The Grievance Hearing.

The City Council may designate a hearing officer or the Mayor /a member City Council may serve as hearing officer. The hearing officer will preside and take whatever action is necessary to ensure an equitable, orderly and expeditious hearing. Parties shall abide by the hearing officer's decisions, except when a Council or objects to a decision to accept or reject evidence, in which case the decision of the City Council will govern.

Witnesses, other than the grieving employee and the City Administrator /Human Resources Director, shall not be present in the hearing room except when testifying.

All hearings shall be held in executive session and shall be tape recorded. The official tape recording and minutes of all hearings shall be subject to the control and disposition of the City Council/Clerk.

Neither the grieving employee nor the City Administrator may have an attorney or advisor present during the hearing. However, the City Council may have an attorney present to assist them as they consider necessary or appropriate.

In disciplinary actions, the employee may request written notice of the nature of the acts or omissions which are the basis for the disciplinary action. The City Administrator shall furnish such notice to the employee within 2 work days after written request from the employee. The City Council may base their decision on any additional or different grounds developed during the hearing.

If the employee or the City Administrator has questions to be posed to the other party or a witness called by the other party, they may give them in writing or orally to the hearing officer who will ask the questions which he determines to be appropriate. A party may ask questions of a witness called by him/her.

The hearing need not be conducted strictly according to rules of law or evidence relating to the examination of witnesses or presentation of evidence. Any relevant matter upon which responsible persons customarily rely in the conduct of serious affairs shall be considered, regardless of the existence of any common law or statutory rule which might make evidence inadmissible over objection in civil or criminal legal proceedings. Written statements may be received by the City Council as evidence.

D. Hearing Format

- (a) The hearing officer gives a brief synopsis of the case to be heard and the procedures for the hearing.
- (b) The Administrator presents any background or other information which may be helpful to the City Council.



- (c) The employee presents his/her case and answers questions.
- (d) Witnesses, if any, presenting evidence on behalf of the employee are called one at a time to present their statements and answer questions.
- (e) The Administrator presents his/her case and answers questions.
- (f) Witnesses, if any, presenting evidence on behalf of the Manager are called one at a time to present their statements and answer questions.
- (g) Closing statement from the employee.
- (h) Closing statement from the Administrator.
- (i) Hearing officer closes the hearing.
- (j) City Council deliberate and make a decision.

Within 10 work days, the City Council shall notify the employee and the City Administrator of their decision. The decision of the City Council will be final. Nothing in this Grievance Policy and Procedure creates a property interest in employment or a contract of employment, nor does it limit the authority of the City to terminate any employee when the City considers such action to be necessary.

# CITY OF PICKENS EVENT SUMMARY 2022

## AMPHITHEATER

**\$75,300**

ECONOMIC IMPACT

**3,765**

ATTENDEES

## DOODLE MARKETS

**7**

EVENTS

**450**

ATTENDEES

## CHRISTMAS PARADE

**60**

UNITS

**800**

PARTICIPANTS

CITY OF PICKENS  
P.O. BOX 217  
PICKENS, SC 29671

Revised

19-Jan-23



**SECONA ROAD & ALLGOOD DRIVE STORM DRAIN**  
**STORM SYSTEM IMPROVEMENTS**

**IN ACCORDANCE WITH ATTACHED SCHEMATIC**

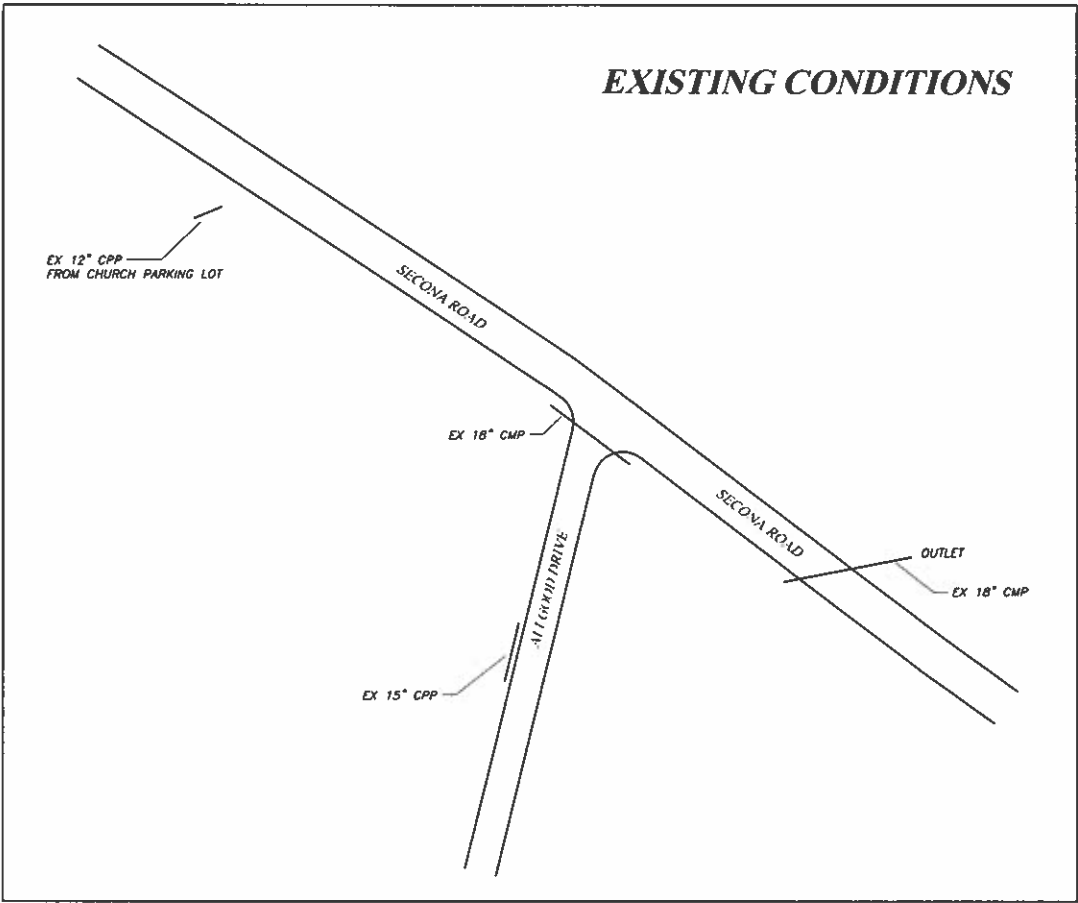
**PRELIMINARY**

**OPINION OF COST**

ITEM NO:	DESCRIPTION	EST QTY.	UNIT	UNIT PRICE IN PLACE	AMOUNT
1.	DROP INLET	2	EA	@ 5,000.00	10,000.00
2.	42" HP STORM PIPE	170	LF	@ 200.00	34,000.00
3.	CUT & REPLACE AC	210	SF	@ 12.00	2,520.00
4.	TRAFFIC CONTROL		LS		3,000.00
5.	EROSION CONTROL BMP'S		LS		1,000.00
<b>CONSTRUCTION</b>					<b>\$ 50,520.00</b>
Engineering, Supervision and Inspection					<b>\$ 5,557.00</b>
<b>TOTAL</b>					<b>\$ 56,077.00</b>

**Rosier Group**  
110 West First Ave., Suite D  
Easley, SC 29640

# EXISTING CONDITIONS



# PROPOSED SYSTEM

REVISED 1-19-2023

