

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, March 27, 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. Resolution Clerk Owen
 - b. Administration Chief Elrod
 - c. Fire Chief Elrod
 - d. Police Chief Beach
 - e. Recreation Director Morris
 - f. Water & Sewer Project Manager Langston
5. Adjournment

RESOLUTION NO. 2023-R7

TO RECOGNIZE AND HONOR MR. THOMAS H. WRIGHT, SR. FOR HIS TIME AS COUNCILMAN FOR THE CITY OF EASLEY AND FOR HIS SERVICE TO THE PEOPLE OF PICKENS COUNTY AND THE STATE OF SOUTH CAROLINA.

Whereas, the members of the Pickens City Council are pleased to recognize Mr. Thomas H. Wright, Sr. for his service as a City of Easley councilman recognizing the cooperative nature of the Pickens County Municipal Association; and

Whereas, Mr. Wright was born April 6, 1931. He is a graduate of Simpson High School in Easley, South Carolina; and

Whereas, a veteran of the United States Army, he served in Japan during the Korean War. He was honorably discharged; and

Whereas, upon his return to the United States, Mr. Wright enrolled in college at South Carolina State University in Orangeburg, where he received his Bachelor of Science in Business Education and his Master of Education degree. He completed additional graduate work toward his Educational Specialist degree at Clemson University; and

Whereas, Mr. Wright served for thirty-four years as a business education teacher at Westside High School in Anderson. Upon retirement, he returned to his hometown of Easley to do community work; and

Whereas, Mr. Wright became the first African American to serve on the Easley City Council. He is a graduate of the Local Government Institute provided by the statewide Municipal Association of South Carolina in conjunction with Clemson University and the University of South Carolina; and

Whereas, a civic leader, he is a lifetime member of the Pickens County Branch of the NAACP, where he served for many years as its Treasurer. Mr. Wright has also served as the Secretary of the Progressive Masonic Grand Lodge #424; a member of the Scholarship Committee of Piedmont Masonic District 3; a manager of the Anderson County Teachers Federal Credit Union; the Vice Chairman of Pickens County Meals on Wheels; a member of the American Legion, Post 52; and

Whereas, over the years, Mr. Wright has received a number of honors and awards, including the Hall of Fame Award in 2021 from the Clearview Simpson Heritage Foundation; and

Whereas, Mr. Wright celebrates his ninety-second birthday on April 6, 2023; and

Whereas, the members of the City Council of the City of Pickens greatly appreciate the dedication and commitment that Mr. Wright has shown in serving the people and the State of South Carolina and the Citizens of Pickens County.

NOW, THEREFORE, BE IT RESOLVED THAT:

The members of the Pickens City Council, hereby recognize and honor Mr. Thomas H. Wright, Sr. for his time as councilman for the City of Easley, the citizens of Pickens County, and for his service to the people and the State of South Carolina.

Be it further resolved that a copy of this resolution be presented to Mr. Thomas H. Wright, Sr. on this the _____ day of April, 2023.

CITY OF PICKENS, SOUTH CAROLINA

BY: _____

Fletcher Perry, Mayor

ATTEST:

Donna F. Owen, City Clerk



MEMORANDUM

TO: Mayor and City Council

FROM: Charlene Carter

SUBJECT: Administrative updates

1. Planning & Zoning

East Baker Street Rezoning

The attached information has been mailed to property owners in the area of East Baker Street regarding the current zoning of R12, which is not the correct zoning. The correct zoning for East Baker is R8 for residential lots of 8,000 sq ft or less and RM8 to allow for the existing apartments. It is important that the city corrects this mistake for any future development of the lots to meet square footage and setback requirements.

The Planning Commission will be reviewing with a public hearing on April 11th and the City Council will make the final decision April 24th.

247 Ann Street former spa location not allowed or approved in the current residential zoned area. The City Council will make a final decision regarding zoning request change.

2. Roll carts have arrived and plan to distribute being worked on

3. Events schedule and calendar updated.

4. City community workday April 15th am.



City of Pickens
219 PENDLETON STREET
P. O. BOX 217
PICKENS, SOUTH CAROLINA 29671
TELEPHONE (864) 878-6421
FAX (864) 878-0450
www.cityofpickens.com

MEMO

To: Mayor and City Council

From: Jennifer Vissage, Planner

Date: March 14th, 2023

Re: 247 Ann Street Rezoning

The Planning Commission received a rezoning request for 247 Ann Street and the Planning Commission met on March 9th with only three of the four current members present. Two of the three present members had to recuse themselves and could not vote on the rezoning request. Therefore, the Planning Commissions did not have quorum to vote and will need to submit the rezoning request to city council for a decision.

247 Ann Street is zoned R12, which only allows single family residential. The applicant is asking to rezone the property to General Business District to allow her to open a real estate office. A business was previously allowed to operate at this property for over 15 years (spa). Staff is not sure how that was allowed to occur unless it was grandfathered in.

All the surrounding properties are R12 with the closest General Business District being the Cassel Accounting Office a few parcels down.

The request, the staff report, and a map are all attached for your review. Letters were sent to surrounding property owners and only one attended the meeting. He stated that he would like it to remain a residential property.



Overview



Legend

-  Parcels
-  911 Address
-  Roads

Parcel ID	4181-11-75-1237	Account	Commercial	Ownership	SAJ	Documents			
Account No	R0033205	Type		Class	PROPERTIES	Date	Price	Doc	Vacant or Improved
Property Address	247 ANN ST PICKENS	Acreeage	1.27	LEA	0040	1/10/2023	\$112,688	2492/16	Vacant
District	7-Pickens	Code		Value	\$163,000	12/8/2022	\$0	2492/15	Vacant
Brief Tax Description	W/SIDE ANN ST HWY 178								
	<i>(Note: Not to be used on legal documents)</i>								

Date created: 2/23/2023
 Last Data Uploaded: 2/22/2023 11:12:29 PM

Developed by  **Schneider**
 GEOSPATIAL

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
0200 0200					
Revenue					
60 Utility Fund					
ACCTS RECEIVABLE-CAP IMPR FEE	-1,075.85	21,678.20	0.00	*100	
60 Utility Fund Subtotal	-\$1,075.85	\$21,678.20	\$0.00	*100	
Revenue Subtotal	-\$1,075.85	\$21,678.20	\$0.00	*100	
After Transfers	Deficiency Of Revenue Subtotal	-\$1,075.85	\$21,678.20	\$0.00	*100
2100 2100					
Expenditure					
10 General Fund					
RETIREMENT EMPLOYER	0.00	-14,836.21	0.00	*100	
10 General Fund Subtotal	\$0.00	-\$14,836.21	\$0.00	*100	
Expenditure Subtotal	\$0.00	-\$14,836.21	\$0.00	*100	
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$14,836.21	\$0.00	*100
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$14,836.21	\$0.00	*100
4150 Administrative					
Revenue					
10 General Fund					
ELECTION FILING FEES	0.00	0.00	200.00	0	
SIGN AND PLANNING PERMIT FEES	225.00	755.00	3,000.00	25	
SCMIT REFUND (WORKERS COMP)	0.00	24,281.32	32,000.00	76	
AZALEA FESTIVAL--BLDG RENTAL	0.00	275.00	0.00	*100	
FRANCHISE FEES	84,986.96	226,441.00	325,000.00	70	
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	250,811.16	453,732.27	405,000.00	112	
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	27,068.06	40,000.00	68	
MFG PVE REIMBURSEMENT PROGRAM	244.06	244.06	0.00	*100	
LOCAL GOVT FUND	0.00	0.00	76,000.00	0	
BUSINESS LICENSE	66,851.26	110,347.00	703,000.00	16	
MISCELLANEOUS	0.00	18,083.45	0.00	*100	
HOSPITAL TAX OH REIMBURSEMENT	10,000.00	10,000.00	12,000.00	83	
UTILITY FUND TRANSFER 5%	0.00	0.00	175,000.00	0	
Transfer from Fund Balance	0.00	0.00	209,113.56	0	
10 General Fund Subtotal	\$413,118.44	\$1,069,815.88	\$2,748,313.56	39	

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period	YTD (\$)	Budget (\$)	% Used
	(\$)			
Revenue Subtotal	\$413,118.44	\$1,069,815.88	\$2,748,313.56	39
Expenditure				
10 General Fund				
ADM. SALARIES	18,617.37	74,336.27	155,552.23	48
CITY COUNCIL SALARY (1/2)	3,230.80	14,159.42	24,000.00	59
SOCIAL SECURITY	1,515.20	8,047.74	13,735.75	59
RETIREMENT-EMPLOYER	3,563.80	12,506.92	27,314.97	46
SCMIT (WORKERS COMP)	0.00	2,735.88	4,224.00	65
SCMIRF (LIABILITY & PROPERTY)	0.00	5,875.38	5,875.38	100
HEALTH & LIFE INSURANCE	1,252.44	5,863.81	14,282.17	41
CHRISTMAS EXPENSE	538.41	8,223.86	5,000.00	164
SFTWARE/COMP/EMAIL PER USER SUPPORT	3,718.13	34,009.86	46,958.52	72
HARRIS SOFTWARE SUPPORT	0.00	775.00	13,900.00	6
OFFICE SUPPLIES & EXPENSES	1,242.17	7,303.57	8,500.00	86
PLANNING EXPENSES	2,259.78	14,139.78	18,000.00	79
BUILDING REPAIRS & MAINTENANCE	10,793.56	23,460.67	5,000.00	469
DUES, CONVENTIONS & SCHOOLS	1,671.04	2,317.04	8,500.00	27
MAYOR & COUNCIL EXPENSE	976.46	3,240.06	10,000.00	32
STREETSCAPE GRANT EXP- FACADE	0.00	0.00	5,000.00	0
OFFICE UTILITIES	2,041.70	10,962.77	10,600.00	103
ELECTION EXPENSE	0.00	0.00	2,500.00	0
MEDIA ADVERTISING	54.00	2,342.50	2,500.00	94
TRAINING/PROFESSIONAL DEVELOPMENT	100.00	1,298.86	1,500.00	87
PROFESSIONAL FEES	1,795.00	19,503.31	25,000.00	78
ACCOUNTING & AUDITING	1,596.00	5,291.64	18,000.00	29
ORDINANCE CODIFICATION EXPENSES	0.00	0.00	6,000.00	0
CLEANING SERVICE & SUPPLIES	0.00	0.00	600.00	0
BUSINESS LICENSE EXPENSE	707.93	4,754.84	12,000.00	40
MISCELLANEOUS EXPENSE	904.78	9,079.52	0.00	*100
WELLNESS AND SAFETY EXPENSE	0.00	0.00	2,500.00	0
PRE-EMPLOYMENT TESTING	0.00	199.84	500.00	40
BANK SERVICE CHARGES	0.00	12.00	0.00	*100
10 General Fund Subtotal	\$56,578.57	\$270,440.54	\$447,543.02	60
15 Hospitality Tax				
SALARIES	6,869.40	17,916.84	18,375.20	98
PART TIME SALARIES	-3,480.00	0.00	0.00	0
OVERTIME	698.41	3,025.81	328.31	922
SOCIAL SECURITY	231.67	1,130.51	1,405.70	80
RETIREMENT-EMPLOYER	546.87	2,666.52	3,284.34	81

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
HEALTH & LIFE INSURANCE	0.00	0.00	3,810.53	0	
HARRIS SOFTWARE SUPPORT	0.00	0.00	725.00	0	
DOODLE PARK ELECTRICITY	39.99	7,667.71	6,500.00	118	
MAINTENANCE EXPENSE	1,379.58	15,631.41	20,000.00	78	
DOWNTOWN LANDSCAPING	0.00	0.00	500.00	0	
AMPHITHEATER MAINTENANCE	0.00	456.05	2,500.00	18	
PORTABLE TOILETS	1,031.28	4,973.94	8,000.00	62	
JANITORIAL SUPPLIES	0.00	0.00	2,500.00	0	
MARKETING	-3,615.93	0.00	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	0.00	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	10,000.00	10,000.00	10,000.00	100	
SOCIAL MEDIA MANAGEMENT FEES	7,711.91	20,071.93	31,000.00	65	
AMPHITHEATER PATIO	0.00	0.00	30,000.00	0	
15 Hospitality Tax Subtotal	\$21,413.18	\$137,783.00	\$200,429.08	69	
Expenditure Subtotal	\$77,991.75	\$408,223.54	\$647,972.10	63	
Before Transfers	Excess Of Revenue Subtotal	\$335,126.69	\$661,592.34	\$2,100,341.46	31
After Transfers	Excess Of Revenue Subtotal	\$335,126.69	\$661,592.34	\$2,100,341.46	31
4155 Hospitality Bond And Admi					
Revenue					
15 Hospitality Tax					
HOSPITALITY TAX REVENUE	45,868.95	358,907.23	550,000.00	65	
MISC REVENUE	0.00	285.00	0.00	*100	
15 Hospitality Tax Subtotal	\$45,868.95	\$359,192.23	\$550,000.00	65	
Revenue Subtotal	\$45,868.95	\$359,192.23	\$550,000.00	65	
After Transfers	Excess Of Revenue Subtotal	\$45,868.95	\$359,192.23	\$550,000.00	65
4210 Police					
Revenue					
10 General Fund					
SCHOOL RESOURCE OFFICER REV	0.00	168,000.00	224,000.00	75	
MUNICIPAL FINES	-7,721.30	51,796.18	50,000.00	104	
MISCELLEANOUS REVENUE	59.00	334.00	0.00	*100	
10 General Fund Subtotal	-\$7,662.30	\$220,130.18	\$274,000.00	80	
11 Victims Advocate Fund 11					
VICTIM ASSISTANCE FUND 11 REV	1,654.23	4,392.03	13,729.99	32	
DONATIONS TO VICTIM'S ADVOCATE FUND	0.00	1,246.00	0.00	*100	

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
11 Victims Advocate Fund 11 Subtotal	\$1,654.23	\$5,638.03	\$13,729.99	41
12 Police Special Funds				
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
12 Police Special Funds Subtotal	\$0.00	-\$1,250.00	\$5,000.00	-25
Revenue Subtotal	-\$6,008.07	\$224,518.21	\$292,729.99	77
Expenditure				
10 General Fund				
POLICE SALARY	119,315.81	453,859.17	688,602.98	66
POLICE PART TIME SALARIES	6,017.75	26,157.43	77,505.07	34
POLICE OVERTIME	36,476.34	148,931.75	26,785.67	556
EMPLOYER SOCIAL SECURITY	11,038.47	45,753.28	58,607.27	78
RETIREMENT EMPLOYER	23,868.62	115,532.31	159,011.90	73
SCMIT (WORKERS COMP)	0.00	4,822.88	12,288.00	39
SCMIRF (LIABILITY & PROPERTY)	0.00	1,765.06	1,765.06	100
HEALTH & LIFE INSURANCE	5,899.95	23,471.40	91,803.04	26
CHRISTMAS EXPENSE	0.00	100.00	0.00	*100
SFTWARE/COMP/EMAIL PER USER SUPPORT	684.66	2,126.39	0.00	*100
SUPPLIES & EXPENSE	4,469.40	16,819.67	11,000.00	153
BUILDING REPAIRS & MAINTENANCE	323.63	553.73	0.00	*100
PROFESSIONAL FEES	0.00	3,229.50	0.00	*100
MISCELLANEOUS	1,293.21	5,975.46	2,000.00	299
PROPERTY RECOVERY CHARGES	0.00	0.00	500.00	0
K-9	168.33	298.77	500.00	60
TRAINING & PROFESSIONAL DEVELOPMENT	285.00	2,886.85	7,000.00	41
TECHNOLOGY EXPENSE	12,055.92	25,594.05	62,500.00	41
AUTOMOBILE EXPENSE	18,401.60	39,813.08	56,725.00	70
FUEL EXPENSE	5,500.07	38,278.19	45,000.00	85
RADIO MAINTENANCE	0.00	9,808.58	6,000.00	163
DISPATCH EXPENSE	12,100.00	36,150.00	47,800.00	76
COMMUNITY EDUCATION	1,858.51	3,454.72	2,500.00	138
UNIFORMS	2,852.14	11,464.01	4,000.00	287
BOARDING & LODGING	3,058.72	8,074.90	9,000.00	90
PRE-EMPLOYMENT TESTING	50.00	4,042.00	0.00	*100
VEHICLE PURCHASES	0.00	34,705.00	30,000.00	116
Evidence Room / Evidence Supplies	25.00	25.00	3,000.00	1
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
10 General Fund Subtotal	\$265,743.13	\$1,064,771.06	\$1,413,393.99	75

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
12 Police Special Funds					
MISC EXPENSE--POLICE DRUG FUND	0.00	0.00	2,500.00	0	
MISC EXPENSE--DRUG INFORMANT FUND	-750.00	-750.00	2,500.00	-30	
12 Police Special Funds Subtotal	-\$750.00	-\$750.00	\$5,000.00	-15	
Expenditure Subtotal	\$264,993.13	\$1,064,021.06	\$1,418,393.99	75	
Before Transfers	Deficiency Of Revenue Subtotal	-\$271,001.20	-\$839,502.85	-\$1,125,664.00	75
After Transfers	Deficiency Of Revenue Subtotal	-\$271,001.20	-\$839,502.85	-\$1,125,664.00	75
4220 Fire Department					
Revenue					
10 General Fund					
IN CITY FIRE FEES	48,732.50	192,252.50	200,000.00	96	
10 General Fund Subtotal	\$48,732.50	\$192,252.50	\$200,000.00	96	
16 Spec Revenue Fund/Grants					
FIRE SPECIAL PROJECTS	2,811.64	12,911.64	0.00	*100	
16 Spec Revenue Fund/Grants Subtotal	\$2,811.64	\$12,911.64	\$0.00	*100	
Revenue Subtotal	\$51,544.14	\$205,164.14	\$200,000.00	103	
Expenditure					
10 General Fund					
SALARIES FIREMEN	23,226.18	92,371.97	143,053.40	65	
PART TIME SALARIES	9,232.66	39,991.60	42,719.25	94	
OVERTIME	1,927.26	7,983.71	7,000.00	114	
SOCIAL SECURITY	2,446.43	10,271.19	16,654.25	62	
EMPLOYER RETIREMENT	6,645.75	27,874.89	44,063.02	63	
SCMIT (WORKERS COMP)	0.00	1,957.59	4,224.00	46	
SCMIRF (LIABILITY & PROPERTY)	0.00	3,785.67	3,785.67	100	
HEALTH & LIFE INSURANCE	625.31	3,070.30	10,892.09	28	
VOLUNTEER FIRE	0.00	31,932.84	31,930.00	100	
SUPPLIES-EXPENSE	465.76	2,407.63	4,000.00	60	
BUILDING REPAIRS & MAINTENANCE	0.00	185.90	0.00	*100	
EQUIPMENT MAINTENANCE	1,175.04	7,475.64	11,200.00	67	
MEMBERSHIP DUES	50.00	3,899.39	4,000.00	97	
TRUCK EXPENSE	2,563.73	15,978.19	23,675.00	67	
FUEL	955.00	6,556.55	10,000.00	66	
RADIO MAINTENANCE	58.58	4,955.45	5,000.00	99	
AIR PACK MAINT'N & SERVICE	0.00	582.03	6,000.00	10	
FIREMEN UNIFORMS	883.39	2,851.57	5,500.00	52	
TURN OUT GEAR	2,929.34	2,929.34	30,000.00	10	
FIRE PREVENTION EXPENSES	0.00	1,466.31	2,800.00	52	
PRE EMPLOYMENT TESTING	0.00	126.00	50.00	252	

REVENUE & EXPENDITURE STATEMENT

02/01/2023 To 03/24/2023

CITY OF PICKENS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
TRAINING EXPENSES	1,389.83	2,778.66	5,000.00	56	
HEALTH PHYSICALS	0.00	3,037.00	4,200.00	72	
10 General Fund Subtotal	\$54,574.26	\$274,469.42	\$415,746.68	66	
16 Spec Revenue Fund/Grants					
FIRE SPECIAL PROJECTS	3,278.20	15,518.26	0.00	*100	
16 Spec Revenue Fund/Grants Subtotal	\$3,278.20	\$15,518.26	\$0.00	*100	
Expenditure Subtotal	\$57,852.46	\$289,987.68	\$415,746.68	70	
Before Transfers	Deficiency Of Revenue Subtotal	-\$6,308.32	-\$84,823.54	-\$215,746.68	39
After Transfers	Deficiency Of Revenue Subtotal	-\$6,308.32	-\$84,823.54	-\$215,746.68	39
4300 Operations And Maintenance					
Revenue					
60 Utility Fund					
O&M INTEREST EARNED	0.00	0.00	800.00	0	
CONNECTION FEES	1,710.00	9,453.00	18,000.00	53	
SEWER REVENUE	8,299,394.10	8,661,969.00	730,000.00	1,187	
SEWER TAPS	0.00	0.00	4,400.00	0	
WATER REVENUE	-290,133.65	897,321.15	2,560,000.00	35	
CAPITAL IMPROVEMENTS FEE	34,320.00	159,820.00	0.00	*100	
WATER TAPS	5,200.00	28,400.00	50,000.00	57	
CAPITAL IMPROVEMENTS FEE	0.00	0.00	250,000.00	0	
Returned Check Fee	150.00	1,767.00	2,400.00	74	
PENALTY CHARGES	3,670.00	29,789.25	44,000.00	68	
OVERPAYMENTS/CASH OVERAGE/SHORTFALL	-49.00	-2.40	0.00	*100	
MISC. REVENUE	0.00	0.00	3,500.00	0	
DEPOSIT ADJUSTMENTS	0.00	-255.16	0.00	*100	
RENT AT WATER PLANT RESIDENCE	0.00	2,045.00	4,800.00	43	
60 Utility Fund Subtotal	\$8,054,261.45	\$9,790,306.84	\$3,667,900.00	267	
Revenue Subtotal	\$8,054,261.45	\$9,790,306.84	\$3,667,900.00	267	
Expenditure					
60 Utility Fund					
CAPITAL IMPROVEMENTS	24,382.91	24,382.91	250,000.00	10	
60 Utility Fund Subtotal	\$24,382.91	\$24,382.91	\$250,000.00	10	
Expenditure					
60 Utility Fund					
O&M SALARIES	29,240.82	127,357.81	482,488.45	26	
CITY COUNCIL SALARY (1/2)	3,230.80	14,159.42	24,000.00	59	
OVERTIME	1,376.91	3,195.85	7,423.83	43	
SOCIAL SECURITY EMPLOYER	2,427.26	10,744.67	38,746.37	28	

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SC RETIREMENT EMPLOYER	5,773.01	24,273.15	90,484.20	27
SCMIT (WORKERS COMP)	0.00	2,056.15	6,528.00	31
SCMIRF (LIABILITY & PROPERTY)	0.00	13,629.69	13,629.69	100
HEALTH & LIFE INSURANCE	1,441.30	755.81	68,624.33	1
CHRISTMAS EXPENSE	0.00	200.00	2,500.00	8
PICKENS RURAL WATER AUTHORITY DUES	5,000.00	22,500.00	30,000.00	75
SFTWARE/COMP/EMAIL PER USER SUPPORT	7,398.18	46,349.41	46,958.52	99
HARRIS SOFTWARE SUPPORT	0.00	0.00	21,000.00	0
OFFICE SUPPLIES & MAINT	1,242.57	3,427.12	4,000.00	86
PLANNING EXPENSES	0.00	806.00	18,000.00	4
UB PRINTING & MAILING	5,601.05	23,404.73	32,000.00	73
POSTAGE MACHINE & MISC POSTAGE	0.00	1,712.32	3,600.00	48
FLEET MAINTENANCE	2,091.54	2,091.54	12,000.00	17
BUILDING REPAIRS & MAINTENANCE	83.46	3,164.68	10,000.00	32
DUES, SCHOOLS & MEETINGS	0.00	0.00	3,500.00	0
MAYOR & COUNCIL EXPENSES	0.00	300.00	10,000.00	3
POWER	364.91	29,467.36	40,000.00	74
TELEPHONE EXPENSE	0.00	147.97	0.00	*100
TRAINING/PROFESSIONAL DEVELOPMENT	0.00	0.00	2,000.00	0
PROFESSIONAL FEES	0.00	136.24	10,000.00	1
ACCOUNTING & AUDITING	221.50	1,107.49	18,000.00	6
FLEET FUEL	0.00	2,599.49	15,000.00	17
O & M UNIFORMS	0.00	0.00	6,500.00	0
PRE-EMPLOYMENT TESTING	50.00	52.00	500.00	10
SAFETY EXPENSES	0.00	0.00	6,000.00	0
SHOP - ELECTRICITY & GAS	708.15	1,868.49	1,600.00	117
BANK FEES	149.98	2,724.14	15,000.00	18
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	366.17	1,052.09	3,600.00	29
NEW CONNECTIONS / TAPS	0.00	2,800.00	0.00	*100
O&M EQUIPMENT & SUPPLIES	152.52	871.23	30,000.00	3
WTR. METERS & BOXES	0.00	6,789.15	0.00	*100
PIPES AND PARTS	26,384.57	67,313.73	80,000.00	84
MISC EXPENSE	96.00	31,467.40	1,500.00	2,098
WATER LINE CONTINGENCY	0.00	4,900.00	10,000.00	49
ENGINEERING EXPENSE	0.00	4,900.00	300.00	1,633

REVENUE & EXPENDITURE STATEMENT

02/01/2023 To 03/24/2023

CITY OF PICKENS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SEWER LINE CONTINGENCY	0.00	9,613.14	12,500.00	77
UTILITY LOCATE SERVICES	0.00	0.00	5,000.00	0
60 Utility Fund Subtotal	\$93,400.70	\$469,438.27	\$1,221,983.39	38
Expenditure Subtotal	\$93,400.70	\$469,438.27	\$1,221,983.39	38
Before Transfers:				
Excess Of Revenue Subtotal	\$7,936,477.84	\$9,296,485.66	\$2,195,916.61	423
Other Financing Use				
60 Utility Fund				
UTILITY TRANSFER 5%	0.00	0.00	175,000.00	0
60 Utility Fund Subtotal	\$0.00	\$0.00	\$175,000.00	0
Other Financing Use Subtotal	\$0.00	\$0.00	\$175,000.00	0
After Transfers:				
Excess Of Revenue Subtotal	\$7,936,477.84	\$9,296,485.66	\$2,020,916.61	460
4310 Street/Sanitation				
Revenue				
10 General Fund				
SANITATION INSIDE CITY	47,431.50	198,336.25	300,000.00	66
SANITATION OUTSIDE CITY	4,253.50	19,008.50	30,000.00	63
10 General Fund Subtotal	\$51,685.00	\$217,344.75	\$330,000.00	66
Revenue Subtotal	\$51,685.00	\$217,344.75	\$330,000.00	66
Expenditure				
10 General Fund				
STREET/SANITATION SALARIES	32,483.67	135,423.88	220,396.67	61
PART TIME STREETS SALARIES	2,914.97	7,298.31	0.00	*100
STREET/SANITATION OVERTIME	1,214.69	6,079.62	4,077.43	149
ST/SAN SOCIAL SECURITY	3,172.91	11,291.35	16,860.35	67
ST/SAN RETIREMENT-EMPLOYER	7,716.12	27,670.11	39,417.65	70
SCMIT (WORKERS COMP)	0.00	1,739.61	3,072.00	57
SCMIRF (LIABILITY & PROPERTY)	0.00	6,186.62	6,186.62	100
HEALTH & LIFE INSURANCE	2,251.52	11,577.92	38,833.01	30
BUILDING REPAIRS & MAINTENANCE	265.26	1,024.64	0.00	*100
ELECTRICITY	6,617.61	52,322.96	60,000.00	87
WELLNESS AND SAFETY EXPENSE	396.06	905.91	0.00	*100
TRUCK EXPENSE	4,641.11	19,046.48	30,000.00	63
EQUIPMENT EXPENSE	135.79	8,199.63	1,000.00	820
STREETS FUEL	5,899.95	30,012.54	25,000.00	120
SHOP ELECTRICITY	708.13	1,886.54	1,500.00	126
ST/SAN UNIFORMS	1,746.60	5,244.10	4,500.00	117
PRE EMPLOYMENT TESTING	47.00	694.00	500.00	139
STREET MAINT'N EXPENSE	4,704.57	9,888.05	6,000.00	165
DUMPSTERS/ROLLCARTS	0.00	145.52	6,000.00	2

REVENUE & EXPENDITURE STATEMENT

02/01/2023 To 03/24/2023

CITY OF PICKENS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SAFETY EQUIPMENT	0.00	0.00	2,000.00	0
COUNTY LANDFILL TIPPING FEES	9,631.24	41,601.11	45,000.00	92
SIGNS	0.00	171.20	1,500.00	11
OFFICE SUPPLIES	0.00	-5,954.42	500.00	-1,191
10 General Fund Subtotal	\$84,547.20	\$372,455.68	\$512,343.73	73
Expenditure Subtotal	\$84,547.20	\$372,455.68	\$512,343.73	73
Before Transfers	Deficiency Of Revenue Subtotal	-\$32,862.20	-\$155,110.93	85
After Transfers	Deficiency Of Revenue Subtotal	-\$32,862.20	-\$155,110.93	85
4320 Wastewater				
Expenditure				
60 Utility Fund				
SCMIRF (LIABILITY & PROPERTY)	0.00	14,982.03	38,457.59	39
HEALTH & LIFE INSURANCE	0.00	-127.97	0.00	*100
OFFICE SUPPLIES	0.00	46.32	0.00	*100
CWS O&M FEES	297,950.16	1,312,677.33	350,397.96	375
TRUCK REPAIRS	0.00	6,500.00	0.00	*100
POWER - WASTE WATER	0.00	5,231.46	0.00	*100
TRUCK EXP/GASOLINE	0.00	89.86	0.00	*100
SLUDGE DISPOSAL	0.00	34,895.61	0.00	*100
SIX MILE WATER EXPENSE	0.00	111.47	0.00	*100
WASTE WATER MAINTENANCE	27,294.23	27,294.23	0.00	*100
60 Utility Fund Subtotal	\$325,244.39	\$1,401,700.34	\$388,855.55	360
Expenditure Subtotal	\$325,244.39	\$1,401,700.34	\$388,855.55	360
Before Transfers	Deficiency Of Revenue Subtotal	-\$325,244.39	-\$1,401,700.34	360
After Transfers	Deficiency Of Revenue Subtotal	-\$325,244.39	-\$1,401,700.34	360
4330 Water Plant				
Expenditure				
60 Utility Fund				
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)	0.00	14,982.03	47,947.47	31
HEALTH & LIFE INSURANCE	0.00	3,972.92	27,138.07	15
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

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
POWER WATER PLANT	327.50	44,245.40	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	676.96	2,369.36	14,000.00	17
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	14,670.00	39,788.43	30,000.00	133
WATER TANK MAINTENANCE	0.00	0.00	5,000.04	0
WATER EQUIPMENT & FIXTURES	6,473.03	27,257.61	30,000.00	91
MISC EXPENSE	0.00	3,296.53	0.00	*100
DWELLING IMPROVEMENTS	550.00	550.00	0.00	*100
60 Utility Fund Subtotal	\$22,697.49	\$216,036.98	\$676,839.30	32
Expenditure Subtotal	\$22,697.49	\$216,036.98	\$676,839.30	32
<i>Before Transfers</i>	Deficiency Of Revenue Subtotal	-\$22,697.49	-\$216,036.98	32
<i>After Transfers</i>	Deficiency Of Revenue Subtotal	-\$22,697.49	-\$216,036.98	32
4333				
Revenue				
60 Utility Fund				
MISC REVEUNE	0.00	250.00	0.00	*100
STORMWATER REVENUE FEES	0.00	0.00	100,000.00	0
60 Utility Fund Subtotal	\$0.00	\$250.00	\$100,000.00	0
Revenue Subtotal	\$0.00	\$250.00	\$100,000.00	0
Expenditure				
60 Utility Fund				
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
60 Utility Fund Subtotal	\$0.00	\$3,201.52	\$7,000.00	46
		\$0.00	\$3,201.52	46
<i>After Transfers</i>	Deficiency Of Revenue Subtotal	\$0.00	-\$2,951.52	-3
4510 Recreation				
Revenue				
10 General Fund				

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
DONATIONS FOR REC DEPT	2,250.00	7,783.23	0.00	*100
Basketball Fees	1,457.00	16,144.00	20,000.00	81
Spring Volleyball Fees	2,485.00	8,970.00	12,700.00	71
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	14,705.00	14,705.00	10,400.00	141
Football & Cheering Fees	0.00	195.61	3,600.00	5
Facility Rentals	3,207.50	7,037.50	5,900.00	119
Fall Soccer Fees	550.00	6,278.00	6,000.00	105
SUMMER CAMP FEES	0.00	0.00	10,000.00	0
Spring Soccer Fees	550.00	3,985.00	7,400.00	54
10 General Fund Subtotal	\$25,204.50	\$82,336.97	\$90,200.00	91
Revenue Subtotal	\$25,204.50	\$82,336.97	\$90,200.00	91
Expenditure				
10 General Fund				
SALARIES RECREATION	9,103.53	38,966.74	107,584.32	36
PART TIME SALARIES	2,652.00	10,173.70	10,000.00	102
OVERTIME	2,988.89	8,165.21	1,150.41	710
RECREATION SOCIAL SECURITY	887.05	3,528.20	8,672.71	41
RETIREMENT-EMPLOYER	2,101.75	8,137.74	20,109.57	40
SCMIT (WORKERS COMP)	0.00	1,400.78	1,536.00	91
SCMIRF (LIABILITY & PROPERTY)	0.00	17,432.98	17,432.98	100
HEALTH & LIFE INSURANCE	891.42	1,223.64	19,253.39	6
SFTWARE/COMP/EMAIL PER USER SUPPORT	342.18	3,697.02	2,000.00	185
Supplies-Office	421.08	2,170.41	2,500.00	87
TRAININGS/ MEETINGS/DUES	325.00	467.44	1,500.00	31
BUILDING REPAIRS & MAINTENANCE	6,226.22	15,825.85	10,000.00	158
PARK AND PLAYGROUND MAINT	0.00	2,360.06	2,000.00	118
ELECTRICITY & HEATING	9,349.88	50,632.89	50,000.00	101
REC GAS & TRK EXPENSE	0.00	1,857.34	2,000.00	93
REC EMPLOYEE UNIFORMS EXPENSE	0.00	684.56	1,000.00	68
PRE EMPLOYMENT TESTING	50.00	50.00	0.00	*100
BASKETBALL EXPENSE	8,384.97	34,004.05	15,000.00	227
SPRING VOLLEYBALL EXPENSE	763.10	808.10	7,000.00	12
FALL VOLLEYBALL EXPENSE	9.90	9,563.91	5,000.00	191
BASEBALL EXPENSE	314.20	519.64	10,000.00	5
CHEERING EXPENSES	0.00	6,837.61	2,500.00	274
FOOTBALL EXPENSE	0.00	15,641.72	10,000.00	156

REVENUE & EXPENDITURE STATEMENT

02/01/2023 To 03/24/2023

CITY OF PICKENS

FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
SUMMER CAMP EXPENSE	0.00	750.00	6,000.00	13	
SOCCER FALL EXPENSE	0.00	5,596.98	5,000.00	112	
SOCCER SPRING EXPENSE	288.70	288.70	5,000.00	6	
RECREATION CAPITAL OUTLAY	0.00	5,120.77	5,000.00	102	
JANITORIAL SUPPLIES	762.98	2,712.97	3,000.00	90	
10 General Fund Subtotal	\$45,862.85	\$248,619.01	\$330,239.38	75	
Expenditure Subtotal	\$45,862.85	\$248,619.01	\$330,239.38	75	
Before Transfers	Deficiency Of Revenue Subtotal	-\$20,658.35	-\$166,282.04	-240,039.38	69
After Transfers	Deficiency Of Revenue Subtotal	-\$20,658.35	-\$166,282.04	-240,039.38	69
4520 Grounds Maintenance					
Expenditure					
10 General Fund					
GROUND MAINT. SALARIES	17,937.83	71,032.99	85,613.50	83	
PART TIME GROUNDS SALARIES	2,501.35	8,662.97	21,896.80	40	
OVERTIME	2,447.25	6,876.10	1,602.94	429	
SOCIAL SECURITY	1,600.28	6,273.65	8,224.54	76	
RETIREMENT-EMPLOYER	3,710.01	15,009.23	15,350.56	98	
SCMIT (WORKERS COMP)	0.00	1,987.86	2,304.00	86	
SCMIRF (LIABILITY & PROPERTY)	0.00	4,919.54	4,919.54	100	
HEALTH & LIFE INSURANCE	1,406.26	5,161.34	14,704.32	35	
OFFICE SUPPLIES	22.94	798.43	500.00	160	
BUILDING REPAIRS & MAINTENANCE	1,215.11	1,990.07	0.00	*100	
DUES/SCHOOLS/MEETINGS	0.00	0.00	500.00	0	
GROUND ELECTRICITY	911.11	5,796.35	5,000.00	116	
WELLNESS AND SAFETY EXPENSE	20.86	431.71	0.00	*100	
FUEL	617.98	5,349.61	7,000.00	76	
UNIFORMS	2,010.57	5,576.39	2,200.00	253	
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	8.55	1,713.50	1,500.00	114	
TREES & PLANTS	0.00	0.00	1,500.00	0	
IRRIGATION SUPPLIES	0.00	79.69	500.00	16	
REC FIELD SETUP & MAINT	6,887.57	7,556.32	7,500.00	101	
TRUCK AND EQUIP MAINT	1,859.71	44,044.53	6,500.00	678	
PARKS, BUILDING & GROUNDS MAINT	806.15	6,932.59	10,000.00	69	
AMPHITHEATER MAINTENANCE	0.00	57.92	0.00	*100	
JANITORIAL SUPPLIES	670.00	3,583.76	4,000.00	90	

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
DOODLE TRAIL PROPERTY EXP	0.00	4,459.53	0.00	*100
10 General Fund Subtotal	\$44,633.53	\$210,001.85	\$215,416.20	97
Expenditure Subtotal	\$44,633.53	\$210,001.85	\$215,416.20	97
Before Transfers	Deficiency Of Revenue Subtotal	-\$44,633.53	-\$210,001.85	97
After Transfers	Deficiency Of Revenue Subtotal	-\$44,633.53	-\$210,001.85	97
4530 Victims Assistance Fun				
Expenditure				
11 Victims Advocate Fund 11				
PART TIME SALARIES	447.43	3,941.57	8,569.60	46
SOCIAL SECURITY	34.23	301.55	655.57	46
RETIREMENT-EMPLOYER	397.93	1,000.82	1,504.82	67
VICTIM SRV OPERATING EXPENSES	0.00	635.53	3,000.00	21
11 Victims Advocate Fund 11 Subtotal	\$879.59	\$5,879.47	\$13,729.99	43
Expenditure Subtotal	\$879.59	\$5,879.47	\$13,729.99	43
Before Transfers	Deficiency Of Revenue Subtotal	-\$879.59	-\$5,879.47	43
After Transfers	Deficiency Of Revenue Subtotal	-\$879.59	-\$5,879.47	43
4650 Municipal Court				
Expenditure				
10 General Fund				
MUNICIPAL COURT SALARIES	6,446.40	26,898.18	42,223.88	64
PART TIME JUDGE SALARY	0.00	1,037.37	5,000.00	21
Court Overtime	472.51	1,456.31	5,000.00	29
SOCIAL SECURITY	475.30	2,018.39	3,612.63	56
RETIREMENT-EMPLOYER	1,072.00	4,822.50	8,292.51	58
SCMIT (WORKERS COMP)	0.00	1,175.26	768.00	153
HEALTH & LIFE INSURANCE	606.96	2,670.63	13,507.09	20
TRAINING/COURT EXPENSES	955.97	3,564.59	3,500.00	102
PUBLIC DEFENDER	0.00	0.00	3,500.00	0
10 General Fund Subtotal	\$10,029.14	\$43,643.23	\$85,404.11	51
Expenditure Subtotal	\$10,029.14	\$43,643.23	\$85,404.11	51
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,029.14	-\$43,643.23	51
After Transfers	Deficiency Of Revenue Subtotal	-\$10,029.14	-\$43,643.23	51
4800 Bonds				
Expenditure				
60 Utility Fund				
2021A W&S BOND PAYMENTS	33,703.00	306,034.15	404,436.00	76
2021B W&S BOND PAYMENTS	33,788.10	339,130.60	440,854.00	77
60 Utility Fund Subtotal	\$67,491.10	\$645,164.75	\$845,290.00	76

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Expenditure Subtotal	\$67,491.10	\$645,164.75	\$845,290.00	76
Before Transfers				
Deficiency Of Revenue Subtotal	-\$67,491.10	-\$645,164.75	-\$845,290.00	76
After Transfers				
Deficiency Of Revenue Subtotal	-\$67,491.10	-\$645,164.75	-\$845,290.00	76
5000 Bonds				
Expenditure				
10 General Fund				
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
GO BOND PRINCIPAL PMTS	238,450.00	238,450.00	0.00	*100
GO BOND INTEREST PMTS	3,891.97	3,891.97	0.00	*100
10 General Fund Subtotal	\$242,341.97	\$242,341.97	\$242,341.97	100
15 Hospitality Tax				
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
15 Hospitality Tax Subtotal	\$0.00	\$8,842.81	\$273,276.39	3
Expenditure Subtotal	\$242,341.97	\$251,184.78	\$515,618.36	49
Before Transfers				
Deficiency Of Revenue Subtotal	-\$242,341.97	-\$251,184.78	-\$515,618.36	49
Other Financing Use				
15 Hospitality Tax				
PUBLIC PARKING 2017 PRINCIPAL	1,616.67	12,933.36	16,166.70	80
15 Hospitality Tax Subtotal	\$1,616.67	\$12,933.36	\$16,166.70	80
Other Financing Use Subtotal	\$1,616.67	\$12,933.36	\$16,166.70	80
After Transfers				
Deficiency Of Revenue Subtotal	-\$243,958.64	-\$264,118.14	-\$531,785.06	50
6010 Stormwater				
Revenue				
61 Stormwater Utility				
STORMWATER REVENUE FEES	19,350.00	64,772.20	0.00	*100
61 Stormwater Utility Subtotal	\$19,350.00	\$64,772.20	\$0.00	*100
Revenue Subtotal	\$19,350.00	\$64,772.20	\$0.00	*100
Expenditure				
61 Stormwater Utility				
STORMWATER OPERATING EXPENSES	1,159.44	1,159.44	0.00	*100
61 Stormwater Utility Subtotal	\$1,159.44	\$1,159.44	\$0.00	*100
Expenditure Subtotal	\$1,159.44	\$1,159.44	\$0.00	*100

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 03/24/2023

CITY OF PICKENS
FY 2022-2023

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

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
	Before Transfers	Excess Of Revenue Subtotal	\$18,190.56	\$63,612.76	\$0.00	*100
	After Transfers	Excess Of Revenue Subtotal	\$18,190.56	\$63,612.76	\$0.00	*100
8000 Capital Improvement/Speci						
Revenue						
10 General Fund						
	FD INNOVAPAD REVENUE	0.00	2,076.88	1,200.00	173	
	10 General Fund Subtotal	\$0.00	\$2,076.88	\$1,200.00	173	
15 Hospitality Tax						
	ANMED HEALTH DOODLE TRAIL GRANT	0.00	20,000.00	0.00	*100	
	15 Hospitality Tax Subtotal	\$0.00	\$20,000.00	\$0.00	*100	
60 Utility Fund						
	GRANT PROCEEDS - CDBG 4-CI-20-018	0.00	8,000.00	0.00	*100	
	CDBG 4-CI-21-1014 ROSEMOND REV	93,812.00	435,607.00	0.00	*100	
	RIA S-22-1316 ALLGOOD REVENUE	0.00	299,942.90	0.00	*100	
	60 Utility Fund Subtotal	\$93,812.00	\$743,549.90	\$0.00	*100	
	Revenue Subtotal	\$93,812.00	\$765,626.78	\$1,200.00	63,802	
Expenditure						
10 General Fund						
	GO BOND 2017 EXPENSES	0.00	561.75	0.00	*100	
	10 General Fund Subtotal	\$0.00	\$561.75	\$0.00	*100	
16 Spec Revenue Fund/Grants						
	ARPA FUND EXPENDITURES-GF	348,677.04	360,259.28	0.00	*100	
	16 Spec Revenue Fund/Grants Subtotal	\$348,677.04	\$360,259.28	\$0.00	*100	
60 Utility Fund						
	CDBG 4-CI-21-1014 ROSEMOND EXP	186,315.87	653,782.22	0.00	*100	
	RIA S-22-1316 ALLGOOD EXPENSE	39,621.90	972,002.97	0.00	*100	
	60 Utility Fund Subtotal	\$225,937.77	\$1,625,785.19	\$0.00	*100	
	Expenditure Subtotal	\$574,614.81	\$1,986,606.22	\$0.00	*100	
	Before Transfers	Deficiency Of Revenue Subtotal	-\$480,802.81	-\$1,220,979.44	\$1,200.00	101,748
	After Transfers	Deficiency Of Revenue Subtotal	-\$480,802.81	-\$1,220,979.44	\$1,200.00	101,748

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 2527 22547	Lloyd Shelton / 203 Nealy St / Pickens, SC 29671-2127 BRUSH	02/22/2023	02/22/2023	Incomplete			5 - 11100 - 0 - 0 CUST CALLED SAID BRUSH HS NOT BEEN PICKED UP IN MONTHS
Cust: 2532 22544	Frankie Cantrell / 111 Stephens St / Pickens, SC 29671-2137 BRUSH	02/21/2023	02/21/2023	Incomplete			5 - 10500 - 0 - 0 BRUSH NEEDS PICKED UP BEEN OUT FOR SEVERAL MONTHS
Cust: 2927 22586	William L. Barber / 221 Bivens St / Pickens, SC 29671-2403 BRUSH	02/27/2023	02/27/2023	Incomplete			3 - 17700 - 0 - 0 CUST. CAME IN AND ASKED FOR BRUSH TO BE PICKED UP
Cust: 2938 22649	Fredrick Butler / 204 Bivens St / Pickens, SC 29671-2404 BRUSH	03/13/2023		Incomplete			3 - 17000 - 0 - 0 CUST. CALLED AND NEEDS BRUSH AND BUSHES PICKED UP
Cust: 3095 22594	Robert D Moses / 307 Garvin St / Pickens, SC 29671-2417 BRUSH	03/01/2023	03/01/2023	Incomplete			3 - 5200 - 0 - 0 CUSTOMER STILL ASKING FOR BRUSH TO BE PICKED UP.
Cust: 3259 22559	James McGowens / 259 S Church St / Pickens, SC 29671-2512 BRUSH	02/23/2023	02/23/2023	Incomplete			4 - 2400 - 0 - 0 CUSTOMER IS REQUESTING LIMBS TO BE PICKED UP
Cust: 3576 22686	James Lay / 135 Cemetery St / Pickens, SC 29671-2376 ST	03/17/2023	03/17/2023	Incomplete			13 - 10300 - 0 - 0 neighbors called about all of the trash in yard asking if something could be done by the city
Cust: 4528 22685	U.S. Post Office / 110 Johnson Street / Pickens, SC 29671-2456 ST	03/17/2023	03/17/2023	Incomplete			2 - 5000 - 0 - 0 POST OFFICE CALLED AND THEY WANT A DUMPSTER INSTEAD OF A TRASH CAN
Cust: 5026 22588	Randy Connelly / 858 E Cedar Rock Rd / Pickens, SC 29671-2345 BRUSH	02/27/2023	02/27/2023	Incomplete			12 - 11401 - 0 - 0 CALLED NEEDS BRUSH PICKED UP
Cust: 7023 22690	Charles Moon / 150 Rigdon Circle / Pickens, SC 29671-2534 BRUSH	03/17/2023	03/17/2023	Incomplete			3 - 2400 - 0 - 1 CALLED ABOUT BRUSH PICK UP

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 7278	John R. Johnston / 124 Dean Street / Pickens, SC 29671						
22644	ST	03/09/2023		Complete	03/16/2023	S	4 - 20300 - 0 - 2 CUST. CALLED AND SAID DEAD TREE NEAR ROAD. NEED TO IDENTIFY IF RIGHT OF WAY IS CITY AND IF WE CAN TAKE CARE OF THE TREE. 864-438-8752
Cust: 13217	Diane B McLaughlin / 229 N. Catherine St / Pickens, SC 29671						
22604	ST	03/02/2023	03/02/2023	Complete	03/02/2023	CC	6 - 1600 - 0 - 1 CUST NEEDS A TRASH CAN
Cust: 13514	Sara Carpenter Kirby / 300 Reece Mill Rd / Pickens, SC 29671-2144						
22585	BRUSH	02/27/2023	02/27/2023	Incomplete			5 - 11500 - 0 - 11 CUST. CAME IN AND ASKED FOR BRUSH TO BE PICKED UP
Cust: 13603	Alvin D Johnson / 203 Florence St / Pickens, SC 29671-2214						
22667	ST	03/14/2023	03/14/2023	Incomplete			5 - 13600 - 0 - 1 BRUSH NEEDS PICKED UP BEEN SEVERAL MONTHS SINCE PICKED UP OFF OF MARGARET STREET BESIDE 208 MARGRET
Cust: 13817	Randall David Masters / 121 Edens Rd / Pickens, SC 29671-2003						
22671	BRUSH	03/15/2023	03/15/2023	Incomplete			9 - 3500 - 0 - 1 CUST. CALLED AND SAID BRUSH STILL HASNT BEEN PICKED UP. THE BRUSH IS AT 115 EDENS RD.
Cust: 14651	John L Blackwell / 213 W Baker Street / Pickens, SC 29671-2248						
22653	BRUSH	03/13/2023	03/13/2023	Incomplete			6 - 300 - 0 - 3 CUST. CAME IN AND NEEDS BRUSH PICKED UP
Cust: 17285	Yvonne Salcido Murray / 120 Sugar Maple / Pickens, SC 29671						
22666	BRUSH	03/14/2023		Incomplete			4 - 17414 - 0 - 3 CUST. CALLED AND WANTS BRUSH PICKED UP
Cust: 19484	Carl Wayne Kirby Sr / 223 Margaret St / Pickens, SC 29671-2123						
22596	BRUSH	03/01/2023	03/15/2023	Complete	03/16/2023	JC	5 - 13000 - 0 - 2 CUSTOMER CALLED AND ASKED FOR MAJOR TREE BRANCHES TO BE PICKED UP

Complete 3
Incomplete 15
TOTAL 18

GRAND TOTAL

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 1045							
	Ed Anthony / 113 Anthony Rd / Pickens, SC 29671-0401						
22607	FREAD	03/02/2023	03/02/2023	Complete	03/02/2023	RG	14 - 4500 - 0 - 0 GET FINAL READING AND MAKE SURE WTR IS OFF
22627	LEAK	03/07/2023	03/07/2023	Complete	03/07/2023	NM	GET READING DO A DATA LOG FOR 3 MONTHS MAKE SURE MTR IS OFF
Cust: 1074							
	Charles C. Brock / 1203 Pumpkintown Hwy / Pickens, SC 29671-9740						
22650	LEAK	03/13/2023	03/13/2023	Complete	03/13/2023	TA	14 - 6700 - 0 - 0 customer called to report bad leak. cut water off himself. call to let him know who's side it is on. Joseph 650-7169.
Cust: 1476							
	David Garrison / 410 Hendricks Rd / Pickens, SC 29671						
22687	FRLVON	03/17/2023	03/17/2023	Complete	03/17/2023	JC	15 - 32000 - 0 - 0 GET FINAL READING AND LEAVE ON FOR NEW CUST. MOORE
Cust: 1648							
	Billy Meece / 119 Mcjunkin Dr / Pickens, SC 29671-8992						
22605	FREAD	03/02/2023	03/03/2023	Complete	03/03/2023	NM	7 - 12300 - 0 - 0 GET FINAL READING AND LOCK PER CUSTOMER REQUEST
Cust: 2322							
	William R. Garrett / 115 Hillcrest Dr / Pickens, SC 29671-8215						
22675	LEAK	03/15/2023	03/15/2023	Complete	03/15/2023	TA	11 - 9001 - 0 - 0 CUST. CALLED SAID HE HAS A WATER LEAK AT THE METER. CONSTANT SPRAY OF WATER
Cust: 2406							
	Rosa L Austin / 102 Gowens St / Pickens, SC 29671-2530						
22613	LEAK	03/03/2023	03/03/2023	Complete	03/07/2023	NM	2 - 16600 - 0 - 0 CUST. CAME IN CHECK FOR LEAK
Cust: 2480							
	Larry Britton / 1142 Reece Mill Rd / Pickens, SC 29671-8470						
22603	LEAK	03/02/2023	03/02/2023	Complete	03/02/2023	NM	5 - 17100 - 0 - 0 CUSTOMER CAME IN WITH A HIGHER BILL THAN NOMRAL OF 5000 GALLONS USUALLY IS 0-1000. STATES HE HAS NO LEAKS. PLEASE CALL 864-414-6556.
Cust: 2545							
	William Bowen / 807 Reece Mill Rd / Pickens, SC 29671-2176						
22548	LEAK	02/22/2023	02/22/2023	Complete	02/27/2023	RG	5 - 9300 - 0 - 0 GET READING MAKE SURE WTR LEAK HAS BEEN FIXED CALL 864-313-4955 (OFFICE DO AN ADJ)
Cust: 2842							
	Pickens County Council / 124 N Catherine St @ Library / Pickens, SC 29671-2556						
22550	RREAD	02/22/2023	02/22/2023	Complete	02/22/2023	NM	6 - 3000 - 0 - 0 GET A REREAD AND CALL TAYLOR 898-5951
Cust: 3057							
	Bobbie J. Abercrombie / 114 Singleton Rd / Pickens, SC 29671-2136						
							4 - 11000 - 0 - 0

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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
22563	LEAK	02/24/2023	02/24/2023	Complete	02/24/2023	DT	GET READING AND CHECK FOR LEAK CALL 878-2005
Cust: 3179	Vicki Gilstrap Porter / 527 Cedar Rock St / Pickens, SC 29671-2349						
22684	LEAK	03/16/2023	03/16/2023	Complete	03/17/2023	NM	1 - 11900 - 0 - 0 WTR BESIIE MTR PLEASE CHECK FOR LEAK
Cust: 3191	Karen D. Fuller / 215 Garner Rd / Pickens, SC 29671-2603						
22657	LEAK	03/14/2023	03/14/2023	Complete	03/14/2023	TA	1 - 13200 - 0 - 0 called said leak at tree look to make sure who side call 765-6800
Cust: 3363	Zephia Dunn / 191 Juniper Lane / Pickens, SC 29671-8450						
22573	RET CK	02/24/2023	02/24/2023	Complete	02/27/2023	NM	4 - 32500 - 0 - 0 PLEASE LEAVE DOOR HANGER FOR RETURNED CHECK
Cust: 3516	Mary Galloway / 128 Ligon St / Pickens, SC 29671						
22672	LEAK	03/15/2023	03/15/2023	Complete	03/15/2023	DT	13 - 13700 - 0 - 0 GET READING AND CHECK FOR LEAK HIGH USAGE FOR PAST 3 MONTHS DO A DATA LOG IF CAN CALL 864-360-1507
Cust: 3835	Harold E. Bagwell / 212 Edens Road / Pickens, SC 29671-2006						
22655	FRIVON	03/13/2023		Complete	03/15/2023	NIC	9 - 4400 - 0 - 0 GET FINAL READING AND LEAVE ON FOR NEW CUST. SCHINTZIUS
Cust: 4179	Betty Mentrikoski / 212 Jones Avenue / Pickens, SC 29671-2335						
22584	PULLMTR	02/27/2023	02/27/2023	Complete	02/27/2023	RG	8 - 9100 - 0 - 0 LOCK METER DUE TO NON PAYMENT
Cust: 4216	Keith Mason / 213 Earle Street / Pickens, SC 29671-9007						
22562	LEAK	02/23/2023	02/23/2023	Complete	02/24/2023	DT	8 - 5100 - 0 - 0 PLEASE DATA LOG THIS METER CUSTOMER HAS HAD HIGH BILLS SINCE OCTOBER AND STATES THERE IS NO LEAK. PLEASE CALL 616-3825 KEITH OR 640-7747 DEBBIE.
Cust: 4380	Sammy Hunter / 811 Trotter Rd / Pickens, SC 29671-9367						
22665	PULLMTR	03/14/2023	03/17/2023	Complete	03/17/2023	NM	7 - 16500 - 0 - 0 PULL MTR FOR NON PAYMENT
Cust: 5004	Michael Powell / 936 Mt Tabor Church Rd / Pickens, SC 29671-8510						
22574	RET CK	02/24/2023	02/24/2023	Complete	02/27/2023	NM	14 - 14700 - 0 - 0 PLEASE LEAVE DOOR HANGER FOR RETURNED CHECKS

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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
22651	PULLMTR	03/13/2023	03/13/2023	Complete	03/14/2023	DT	CUT OFF DUE TO NON PAYMENT
Cust: 5043							2 - 12304 - 0 - 1
22549	RREAD	02/22/2023	02/22/2023	Complete	02/22/2023	NM	GET A REREAD AND CALL CUSTOMER 864-898-5951 TAYLOR
Cust: 5113							4 - 40800 - 0 - 0
22624	PULLMTR	03/07/2023	03/07/2023	Complete	03/07/2023	NM	LOCK DUE TO NON PAYMENT
Cust: 5987							3 - 9400 - 0 - 1
22625	PULLMTR	03/07/2023		Complete	03/07/2023	NM	LOCK DUE TO NON PAYMENT
Cust: 6307							4 - 21802 - 0 - 5
22662	RET CK	03/14/2023	03/14/2023	Complete	03/15/2023	JC	LEAVE DOOR HANGER FOR RETURNED CHECK
Cust: 8103							14 - 12801 - 0 - 1
22626	PULLMTR	03/07/2023	03/07/2023	Complete	03/07/2023	NM	LOCK DUE TO NON PAYMENT
Cust: 8568							15 - 28500 - 0 - 1
22668	LEAK	03/14/2023	03/15/2023	Complete	03/15/2023	TA	CUST. CALLED AND SAID THERE IS A WATER LEAK
Cust: 9246							16 - 8203 - 0 - 0
22635	LEAK	03/07/2023	03/08/2023	Complete	03/08/2023	NM	GET READING CHECK FOR LEAK HAS LOW PRESSURE ALSO CHECK PRESSURE AT MTR AND HOUSE CALL 635-1288
Cust: 9871							16 - 6502 - 0 - 0
22652	LEAK	03/13/2023	03/13/2023	Complete	03/14/2023	N	CUST. CAME IN TO PAY BILL BUT IT WAS HIGHER SO SHE WANTS IT CHECKED FOR LEAK. CALL BEFORE YOU GO BC THEY HAVE A FENCE (864)451-9514
Cust: 10451							6 - 11400 - 0 - 1
22612	FREAD	03/03/2023	03/06/2023	Complete	03/07/2023	NM	GET READING AND LOCK PER CUSTOMER REQUEST ON **03/06/2023**
Cust: 10904							5 - 20172 - 0 - 1
22610	LEAK	03/03/2023	03/03/2023	Complete	03/07/2023	NM	CUST. CAME IN NEED TO GET READING AND CHECK FOR LEAK

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 11496 22571	RET CK	02/24/2023	02/24/2023	Complete	02/27/2023	NM	11 - 2803 - 0 - 1 PLEASE LEAVE DOOR HANGER FOR RETURNED CHECK
Cust: 12036 22673	PULLMTR	03/15/2023	03/15/2023	Complete	03/15/2023	JC	8 - 7809 - 0 - 0 DOOR HANGER TO CONTACT CITY HALL FOR NONPAYMENT
Cust: 12127 22669	LEAK	03/15/2023	03/15/2023	Complete	03/15/2023	NM	16 - 20900 - 0 - 1 NEEDS A DATA LOG CALL CUSTOMER 864-361-3507
Cust: 12577 22637	LEAK	03/08/2023	03/08/2023	Complete	03/08/2023	TA	50 - 315 - 0 - 0 CALLED HIGH BILL LOOK FOR A LEAK AND GET READING CALL 479-426-0599
Cust: 13426 22572	RET CK	02/24/2023	02/24/2023	Complete	02/27/2023	NM	16 - 17801 - 0 - 2 PLEASE LEAVE DOOR HANGER FOR RETURNED CHECK
Cust: 13797 22693	LP	03/17/2023	03/20/2023	Complete	03/21/2023	NM	7 - 16100 - 0 - 1 CUST. CALLED WANTS PRESSURE CHECKED. CALL SO HE CAN COME OUT OR JUST CALL AND TELL HIM WHAT IT IS. BRIAN (864)607-6511
Cust: 14352 22556	FREAD	02/22/2023	02/22/2023	Complete	02/24/2023	DT	13 - 6401 - 0 - 0 GET FINAL READING AND LOCK
Cust: 14683 22622	FRLVON	03/06/2023	03/07/2023	Complete	03/07/2023	NM	5 - 14500 - 0 - 11 GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW CUST HUTTON **03/07/2023**
Cust: 15192 22654	FRLVON	03/13/2023	03/13/2023	Complete	03/13/2023	N	6 - 200 - 0 - 10 CUST. CAME IN NEEDS IRRIGATION TURNED ON
Cust: 17155 22578	LEAK	02/24/2023	02/27/2023	Complete	02/27/2023	TA	5 - 17501 - 0 - 2 CUSTOMER IS REPORTING A LEAK AT HER METER.
Cust: 17378	Trotter Holdings Inc		401 Hampton Ave / Pickens, SC 2967				1 - 15500 - 0 - 1

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

Includes All Dates Required

Includes All Completion Dates

WO Number	Code	Date Initiated	Date Required	Status	Completed Date	By	Note
22551	LEAK	02/22/2023	02/22/2023	Complete	02/24/2023	TA	GET READING AND CHECK FOR LEAK CALL CHRIS 617-7343
Cust: 17598	Carrie Mae Green / 315 Secona Rd / Pickens, SC 29671-9022						4 - 14200 - 0 - 3
22545	LEAK	02/21/2023	02/21/2023	Complete	02/24/2023	RG	GET READING AND CHECK FOR LEAK HAD A LEAK HAS BEEN FIXED 313-739-4482
Cust: 17764	Michael Dylan Reid / 100 Odonald Lane / Pickens, SC 29671-8818						11 - 400 - 0 - 2
22659	LP	03/14/2023	03/14/2023	Complete	03/14/2023	CWS	CUST. CALLED AND SAID LOW PRESSURE
Cust: 18015	Krashanda Ann Snead / 641 Farris Bridge Rd / Pickens, SC 29671						10 - 6602 - 0 - 1
22580	LEAK	02/24/2023	02/24/2023	Complete	02/24/2023	RG	CUSTOMER SAID IT MAY BE CRACKED AND NEEDS TO HAVE IT LOOKED AT
Cust: 18435	Sherry Crawford / 507 John St / Pickens, SC 29671-9047						12 - 8100 - 0 - 2
22602	LEAK	03/02/2023	03/02/2023	Complete	03/02/2023	RG	CUST. CALLED AND ASKED TO COME OUT AND CHECK IF SHE HAS A LEAK OR IF METER IS MESSED UP
22606	LEAK	03/02/2023	03/02/2023	Complete	03/03/2023	NM	NEED A DATA LOG FOR PAST 2 MONTHS USAG HAS BEEN HIGH PAST 2 MONTHS NO LEAK NOW 864-567-2847
Cust: 18816	Shana Denise Crisp / 109 Hightop Drive / Pickens, SC 29671						16 - 15606 - 0 - 5
22694	RREAD	03/20/2023	03/20/2023	Complete	03/20/2023	NM	REREAD METER. CALL CUST. (SHANA) AND LET HER KNOW HOW MUCH BILL WILL BE
Cust: 18979	John William Kelly / 416 Old Fox Squirrel Ridg / Pickens, SC 29671						7 - 9800 - 0 - 2
22643	LEAK	03/09/2023	03/09/2023	Complete	03/09/2023	NM	DOING READS NOTICED CUST HAS A LEAK
Cust: 19013	Robert A. Elzin Jr. / 222 Holly Spring School R / Pickens, SC 29671						16 - 18100 - 0 - 2
22648	LP	03/10/2023	03/10/2023	Complete	03/13/2023	N	CALLED HAS HAD LOW PRESSURE FOR SEVERAL DAYS PLEASE CHECK CALL 772-215-0915
Cust: 19051	Wendy Hoffman / 429 Cove Creek Rd / Pickens, SC 29671-						15 - 13301 - 0 - 1
22597	METER	03/01/2023	03/01/2023	Incomplete			MTR/BOX NEEDS RAISED BEFORE PAVE DRIVEWAY ALSO WAS TOLD ABOUT A YEAR AGO THAT HE HAD AN OLD MTR AND NEEDED A NEW MTR HIS MTR HAS BEEN COVERED UP WITH MUD FOR AWHILE

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 19052 22546	Thomas Realty Llc / 512 Johnson Street Apt. B / Pickens, SC 29671-8950 FRLVON	02/22/2023	02/24/2023	Complete	02/24/2023	DT	3 - 7300 - 0 - 17 GET READING AND MAKE SURE WTR IS ON FOR HARTWIG (02/24/2023)
Cust: 19218 22583	Kenneth Rhodes / 316 Liberty Dr / Pickens, SC 29671 PULLMTR	02/27/2023	02/27/2023	Complete	02/27/2023	RG	3 - 3000 - 0 - 5 LOCK METER DUE TO NON PAYMENT
Cust: 19444 22658	Catherine Powell / 155 Blacksnake Rd / Pickens, SC 29671-0843 LEAK	03/14/2023	03/14/2023	Complete	03/14/2023	CWS	12 - 6900 - 0 - 1 CUST. CALLED AND SAID THEY HAD NO WATER (445)544-3557
Cust: 19607 22587	Doug Reid Truax / 502 Ann Street Suite Q / Pickens, SC 29671 FRLVON	02/27/2023	02/27/2023	Complete	02/27/2023	DT	8 - 7930 - 0 - 2 GET READING AND LEAVE WATER ON FOR NEW OWNER
Cust: 19786 22576	William M Mann / 410 Woodlane Dr / Pickens, SC 29671-8864 FREAD	02/24/2023	02/27/2023	Complete	02/27/2023	NM	11 - 1700 - 0 - 7 GET READING AND LOCK PER CUSTOMER REQUEST
Cust: 19796 22636	Paul P Otto / 108 W Baker St / Pickens, SC 29671 LEAK	03/08/2023	03/08/2023	Complete	03/08/2023	DT	6 - 14600 - 0 - 6 MTR SAID LOOKS LIKE COME FROM CUT OFF VALVE CHECK FOR LEAK CALL MIKE 380-4516
Cust: 19798 22552	Ryan Lee Hughes / 219 Shady Grove Rd / Pickens, SC 29671-9666 FRLVON	02/22/2023	02/22/2023	Complete	02/23/2023	TA	5 - 22600 - 0 - 11 GET FINAL READING FOR HUGHES AND MAKE SURE WTR IS ON FOR NEW CUST
Cust: 19834 22616	Brandon Jamell Enoch / 2101 Pumpkintown Hwy / Pickens, SC 29671-9791 FREAD	03/06/2023	03/06/2023	Complete	03/07/2023	NM	14 - 15800 - 0 - 2 GET READING AND LOCK METER PER CUSTOMER REQUEST
Cust: 19858 22664	Roger Dale Reece / 344 Wolf Creek School Rd / Pickens, SC 29671 PULLMTR	03/14/2023	03/17/2023	Complete	03/17/2023	NM	4 - 25601 - 0 - 4 PULL MTR FOR NON PAYMENT
Cust: 19871 22689	John S Lewis / 114 Glassy Mtn St / Pickens, SC 29671-2347 FRLVON	03/17/2023	03/17/2023	Complete	03/17/2023	JC	8 - 14200 - 0 - 2 GET FINAL READING AND LEAVE ON FOR NEW CUST. RIVA

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 19886							
22691	FRLVON	03/17/2023	03/17/2023	Complete	03/17/2023	JC	7 - 21450 - 0 - 1 GET FINAL READING AND LEAVE ON FOR NEW CUST. QUINN
Cust: 19997							
22682	FRLVON	03/16/2023	03/16/2023	Complete	03/17/2023	NM	9 - 5300 - 0 - 9 GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW CUST BERUBE TODAY
Cust: 20008							
22640	FREAD	03/09/2023	03/09/2023	Complete	03/10/2023	TA	6 - 10800 - 0 - 16 get final reading and lock today per customer
Cust: 20053							
22630	LEAK	03/07/2023	03/07/2023	Complete	03/07/2023	NM	13 - 14700 - 0 - 6 GET READING AND CHECK LEAK / REREAD
22639	LEAK	03/08/2023	03/08/2023	Complete	03/09/2023	AKC	NEED A DATA LOG
Cust: 20103							
22680	FRLVON	03/15/2023	03/16/2023	Complete	03/17/2023	NM	15 - 16300 - 0 - 6 GET FINAL READING AND LEAVE ON FOR NEW CUSTOMER CLARKE
Cust: 20214							
22660	PULLMTR	03/14/2023	03/17/2023	Complete	03/17/2023	NM	3 - 2200 - 0 - 10 PULL MTR FOR NON PAYMENT GET READING
Cust: 20295							
22663	PULLMTR	03/14/2023	03/17/2023	Complete	03/17/2023	NM	4 - 12500 - 0 - 2 PULL MTR FOR NON PAYMENT
22670	PULLMTR	03/15/2023	03/15/2023	Complete	03/15/2023	JC	DOOR HANGERTO CONTACT CITY HALL FOR NONPAYMENT
Cust: 20318							
22677	FRLVON	03/15/2023	03/16/2023	Complete	03/17/2023	NM	5 - 17000 - 0 - 1 GET FINAL READING AND LEAVE ON PER OWNER
Cust: 20383							
22553	FRLVON	02/22/2023	02/22/2023	Complete	02/24/2023	DT	9 - 17100 - 0 - 1 GET FINAL READING AND MAKE SURE WTR IS ON FOR NEW CUST
Cust: 20453							
22582	PULLMTR	02/27/2023	02/27/2023	Complete	02/27/2023	RG	5 - 3900 - 0 - 8 LOCK METER DUE TO NON PAYMNT

WORK ORDER REPORT BY ACCOUNT NUMBER

Date Initiated 02/20/2023 To 03/20/2023

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: 20481	Starnes Contracting, Llc / 502 Ann St Suite 1 / Pickens, SC 29671						
22611	FRLVON	03/03/2023	03/03/2023	Complete	03/06/2023	TA	8 - 7933 - 0 - 3 GET READING AND LEAVE ON FOR PETSENSE
Cust: 20525	Joan S Parsons / 110 Doris Lane / Pickens, SC 29671						
22681	LEAK	03/16/2023	03/16/2023	Complete	03/17/2023	NM	4 - 30400 - 0 - 1 CUST. CALLED AND SAID SHE HAD A LEAK ON HER SIDE AND GOT IT FIXED. CHECK TO MAKE SURE IT IS FIXED AND METER ISNT SPINNING.
GRAND TOTAL							
				Complete	74	Incomplete	1
				TOTAL			75



THE HONORABLE CURTIS M. LOFTIS, JR.

State Treasurer
Revised 7/1/2019

Municipal Name: PICKENS Municipal Code: 2716 Date Submitted: 03/01/2023
 Collections Period Beginning (Month/Year): 2/2023 Collections Period Ending (Month/Year): 2/2023

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
DUI/DUS/BUI — ASSESSMENTS / SURCHARGES / PULLOUT					
E	Boating Under the Influence (BUI)	100%	50-21-114		E
F	Municipal DUS DPS Pullout - \$100	100%	56-1-460	300.00	F
G	Municipal DUI Assessment - \$12 Per Case	100%	56-5-2995	0.00	G
H	Municipal DUI Surcharge - \$100 Per Case	100%	14-1-211	0.00	H
I	Municipal DUI DPS Pullout - \$100	100%	56-5-2930&2945	0.00	I
IA	DUI/DUAC Breathalyzer Test Conviction Fee - SLED - \$25	100%	56-5-2950(E)	0.00	IA
SURCHARGES					
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)	1,225.00	K
KA	Municipal Criminal Justice Academy \$5 Surcharge <i>(Terminated 06/30/2016)</i>	100%	14-1-240(A)	5.00	KA
OTHER ASSESSMENTS — STATE SHARE					
L	Municipal - 107.5%	88.84%	14-1-208	4,173.55	L
LA	Municipal Traffic Education Program \$140 Application Fee	90.83%	17-22-350(C)		LA
M	TOTAL REVENUE DUE TO STATE TREASURER			6,003.55	M

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	524.28	N
O	Surcharges - Municipal	100%	14-1-211	375.00	O
OA	Other Assessments - Municipal	9.17%	17-22-350(C)		OA
P	TOTAL RETAINED FOR VICTIM SERVICES			899.28	P

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. If form is filed by fax, please confirm with Marty Woods (Phone: 803.734.2657) prior to transmissions

Wade Hampton Building, 1200 Senate Street, Suite 214
 Columbia, SC 29201

(803) 734-2101 | Court Fines Fax (803) 734-2161
www.treasurer.sc.gov

City of Pickens FD

Pickens, SC

This report was generated on 3/22/2023 9:04:24 AM



Incidents per Zone for Date Range

Start Date: 02/01/2023 | End Date: 02/28/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
ZONE: Station 04 - Pickens City				
2023-54	132 - Road freight or transport vehicle fire	02/01/2023	114 Pumpkintown HWY	E4-3
2023-55	311 - Medical assist, assist EMS crew	02/02/2023	701 S CATHERINE ST	E4-1
2023-56	321 - EMS call, excluding vehicle accident with injury	02/03/2023	309 CHURCH ST	E4-1
2023-57	321 - EMS call, excluding vehicle accident with injury	02/04/2023	111 Ann ST	E4-1
2023-58	462 - Aircraft standby	02/04/2023	123 W G Acker DR	E4-1
2023-59	711 - Municipal alarm system, malicious false alarm	02/04/2023	701 S CATHERINE ST	E4-1,E4-3
2023-60	321 - EMS call, excluding vehicle accident with injury	02/04/2023	2637 GENTRY MEMORIAL HWY	E4-1
2023-61	511 - Lock-out	02/04/2023	227 Ann ST	E4-1
2023-62	311 - Medical assist, assist EMS crew	02/05/2023	716 E CEDAR ROCK ST	E4-1
2023-63	311 - Medical assist, assist EMS crew	02/06/2023	108 PICKENS DR	E4-1
2023-64	744 - Detector activation, no fire - unintentional	02/06/2023	307 JOHNSON ST	E4-3
2023-65	311 - Medical assist, assist EMS crew	02/06/2023	716 E CEDAR ROCK ST	E4-1,U4-2
2023-66	131 - Passenger vehicle fire	02/06/2023	2637 Gentry Memorial HWY	E4-3
2023-67	511 - Lock-out	02/07/2023	150 Blue Flame DR	E4-1
2023-69	100 - Fire, other	02/08/2023	494 W LEE ST	E4-3
2023-70	113 - Cooking fire, confined to container	02/08/2023	122 COLONIAL WALK	E4-1,E4-3
2023-71	651 - Smoke scare, odor of smoke	02/08/2023	404 Hampton AVE	E4-3,U4-1,U4-2
2023-72	736 - CO detector activation due to malfunction	02/08/2023	122 Colonial WALK	E4-3
2023-73	911 - Citizen complaint	02/09/2023	110 SIDNEY DR	E4-3
2023-74	711 - Municipal alarm system, malicious false alarm	02/10/2023	701 S CATHERINE ST	E4-3
2023-77	743 - Smoke detector activation, no fire - unintentional	02/13/2023	118 W BAKER ST	E4-3
2023-78	131 - Passenger vehicle fire	02/13/2023	101 HAMPTON AVE	E4-3
2023-79	412 - Gas leak (natural gas or LPG)	02/14/2023	247 Ann ST	E4-3,U4-1
2023-80	322 - Motor vehicle accident with injuries	02/15/2023	W MAIN ST	E4-1
2023-81	553 - Public service	02/16/2023	338 W CEDAR ROCK ST	E4-1
2023-82	561 - Unauthorized burning	02/20/2023	108 CANNON CIR	E4-3,U4-2
2023-84	311 - Medical assist, assist EMS crew	02/24/2023	716 E CEDAR ROCK ST	E4-1
2023-85	611 - Dispatched & cancelled en route	02/24/2023	701 S Catherine ST	E4-3
2023-86	511 - Lock-out	02/24/2023	113 Pickens DR	E4-1
2023-87	322 - Motor vehicle accident with injuries	02/25/2023	204 HAMPTON AVE	E4-1
2023-89	611 - Dispatched & cancelled en route	02/27/2023	2700 Gentry Memorial HWY	E4-3

Only REVIEWED incidents included. Archived Zones cannot be unarchived.



INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023-90	511 - Lock-out	02/28/2023	502 Ann ST	E4-1

Total # Incidents for Station 04: 32

ZONE: Station 15 - Pickens Rural				
2023-68	111 - Building fire	02/07/2023	154 Harris RD	E4-2,U4-2
2023-75	111 - Building fire	02/11/2023	2121 IRELAND RD	E4-2,SQ4-1
2023-76	111 - Building fire	02/12/2023	2121 IRELAND RD	E4-2
2023-83	611 - Dispatched & cancelled en route	02/20/2023	197 MI JAN DR	E4-3
2023-88	111 - Building fire	02/26/2023	129 SENN LN	E4-3

Total # Incidents for Station 15: 5

TOTAL # INCIDENTS: 37

Only REVIEWED incidents included. Archived Zones cannot be unarchived.





Pickens Police Department

Chief Randal Beach

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

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

www.cityofpickens.com

SC ORI 390500



POLICE DEPARTMENT COMMITTEE OF THW WHOLE REPORT ITEMS:

Web Site Design and Progress

Pay and Retention

SRO Proposal

Call Volume and Arrest Rate

2022 Pickens Police Department Annual Report

Main Street Clean Up with Azalea Festival Committee

Pinewood Derby

Hot Pursuit 5k & 1 Mile Catch a Cop Fund Raiser with Youth Leadership Academy

PICKENS POLICE
DEPARTMENT WEBSITE



HOME PAGE

Mission Statement:

DIVISIONS TAB

- ❖ Administration
- ❖ Investigations
- ❖ Victim's Advocate
- ❖ Road Patrol
- ❖ K9 Units
- ❖ School Resource Officers
- ❖ Parks & Recreation
- ❖ Training Division
- ❖ Reserve Program
 - E-Mail Addresses for Officers within these divisions

TIPS TAB

- ❖ Create a Form for Crime Tips
- ❖ Include in Form (Check Boxes)
 - General Crime Tip
 - Drug Tip
 - Traffic Control Request
 - Request Speaking Engagement
 - Community Service Request
 - Other
- ❖ At the bottom of the form, create a block for typing information into the block, unlimited characters.

COMMUNITY OUTREACH TAB

- ❖ Ride-Along Program
- ❖ Community Events
- ❖ Internships

EMPLOYMENT TAB

- ❖ When hiring... put link to application
- ❖ When not hiring... put “not hiring at this time.”

PAY FINES TAB

- ❖ Put in a link to pay ticket related fines.

FOIA LINK

- ❖ FOIA Form Link

HOW TO.... OR FAQ TAB

- ❖ How to obtain an incident report
- ❖ How to obtain a collision report
- ❖ Any other how to/FAQ.... That gets called into PPD.

SOCIAL MEDIA LINK

- ❖ Link Pickens Police Department Facebook Page to Pickens Police Department Website.

Additional Links on Web Page...

Pickens County Sheriff's Office

Pickens County Probation

Clerk of Court-General Sessions

City of Pickens Municode – City Ordinances

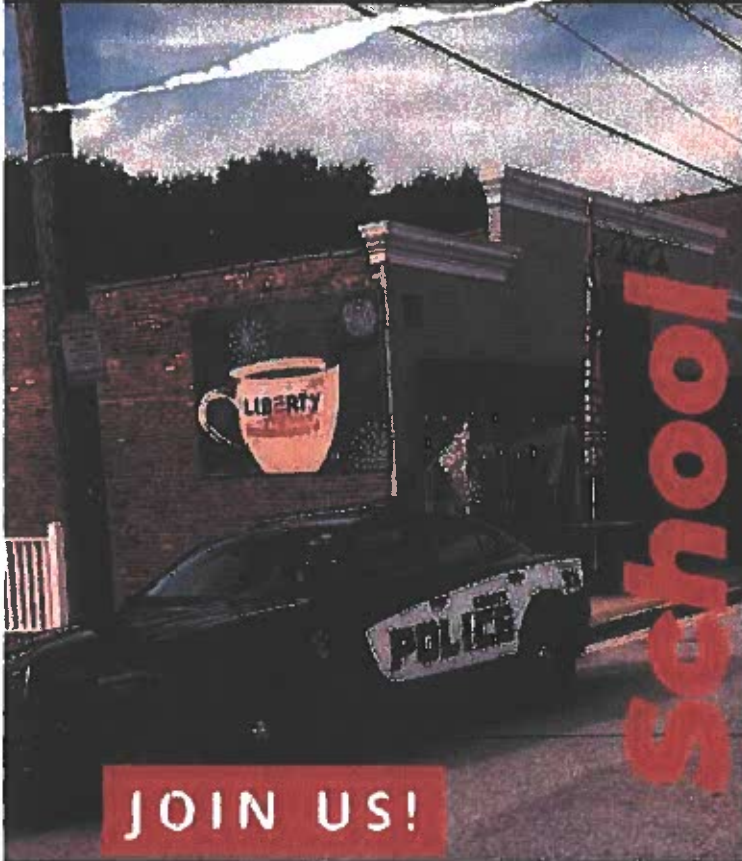
Municipal Court

crimetips@pickenscity.com

Pickens county inmate search

Sex offender registry

LIBERTY POLICE



JOIN US!

**School
Resource
Officers**

Liberty Elementary and Middle Schools.

Certified Police Officer starting pay...\$21.50 hr.
Take home vehicle.
State Health Insurance.

LIBERTYSC.COM
864-843-3956



Pickens Police Department

Chief Randal Beach

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

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

www.cityofpickens.com

SC ORI 390500



ATTRITION AND PAY:

**Liberty Police Department Recruitment Flyer Attached - \$ 21.50 per hour
*starting**

Currently there are only **two** Police Officers that are at or above the starting pay at Liberty for a certified officer.

We currently have one certified officer who is paid \$17.00 dollars per hour

A certified officer entering the Liberty Police Department is the current pay rate for the Pickens Police Department Chief of Police.

Recent Losses:

Master Patrol Officer Philip Beach – Pickens County Sheriff's Office

Master Patrol Officer Brody Pitts – Oconee County Sheriff's Office

Master Patrol Officer Andrew Fowler – Pickens County Sheriff's Office

Corporal Jonathan Morris – Pickens Recreation Department

Each of the subjects above received substantial pay increases with their departure from PPD, and in their new positions are currently being paid more than the PPD Chief of Police.

With increased call volume, increase in juvenile crime and incidents that require technical investigation we will be requesting additional personnel (Investigator and Patrol Officer – 2 FTE's) as well as modest pay increases. Official request has been made to School District to fund additional supervisory SRO. (see memo)



Pickens Police Department

Chief Randal Beach

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

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

www.cityofpickens.com

SC ORI 390500



Josh Young
Associate Superintendent of Administration
Pickens County School District
1348 Griffin Mill Road
Easley, SC 29646
864-397-1040

March 22, 2023

Superintendent Young:

Thank you for taking time to meet with me this week to discuss matters relating to staffing the School Resource Officer positions in the four schools in our city.

This letter is submitted for your consideration of budgeting another SRO position to be housed at Pickens High School. Although not precise, the following numbers are fairly accurate as to the daily population at each of the schools:

Pickens Elementary: 525
Haygood Elementary: 550
Pickens Middle: 620
Pickens High: 1500

Pickens is unique in that all the schools are within a mile and a half of one another. With a combined population of approximately 3,200 this means one SRO per 800. The high school is obviously one SRO per 1500.

We have experienced a 100% increase in juvenile crime since 2021 in Pickens. Most of these criminal incidents and truancy issues involve students that attend our schools. The follow up on these investigations takes the SRO out of the school which is counter intuitive to our safety and security mission at our schools. Having another SRO position would allow SRO's to remain on campus and bring investigative efforts to be more centralized and managed

Another aspect of our SRO Program that can be positively impacted would be the ability to have better command and control with a supervisory SRO at the High School. It would provide a better structure and a point of contact for administrators for any issue that may arise. This structure and supervisory position would also benefit our SRO Program by providing advancement within this specialized area of law enforcement for

and SRO that desires to remain committed to that cause. This proposed SRO position would be responsible for the following:

- Presence at and planning for all campus events such as sporting and extracurricular events
- Point of contact with Administrators and District personnel
- Facilitate and implement safety training related matters
- Participation in Safety meetings
- Participation and oversight of emergency drills
- Oversight and training of new SRO's
- Reports/ documentation of incidents and enhanced communication off campus after hours incidents that involve students
- Welfare check oversight
- Traffic/ speed enforcement coordination in school zones
- Coordination of summer programs that occur on school property and intentional community involvement of our SRO's to maintain contact with the students at their schools

The Pickens Police Department is committed to providing the school district with the best SRO personnel who are well trained and motivated and who want to be in these positions. Bringing more structure and leadership to our program would increase our ability to do this. We have been content and satisfied over the past two and a half years with the level of funding the District has provided in our current SRO positions. We have shown our commitment to the schools by funding officer presence at events on campus.

I hope that you will seriously consider this request. This is not an attempt to secure an officer position for the City of Pickens through District funding. Our desire is to have a year round SRO Program that allows us to develop the relationships in the schools and communities that drives down juvenile crime and truancy so that the Pickens County School District, through it's school in the City of Pickens can remain on mission to deliver a superior educational product to our citizens.

I would be more than happy to meet with any other administrators of Board Members to champion this cause or to answer any questions. We have a current SRO in mind for this position, specifically, Master Patrol Officer Bre Gantt who is our longest serving SRO at Haygood Elementary.

Thank you for your consideration in this matter and for your ongoing support for our department.

V/R Randal J. Beach
Pickens Police Department



Pickens Police Department

Chief Randal Beach

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

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

www.cityofpickens.com

SC ORI 390500



PICKENS POLICE DEPARTMENT MONTHLY REPORT FEBRUARY 2023

SUMMARY: During the month of February, Officer Philip Beach took a position with the Sheriff's Office after three years of honorable and commendable service to the City of Pickens. The Police Department web page is being developed and should be perfected within 60 days. Social Media continues to be strong and several meetings took place to plan spring and summer community policing events. We executed several search warrants related to narcotics in February and made 86 arrests. The cumulative arrests for 2023 are 178 with 219 criminal charges. There has been a dramatic increase in shoplifting arrests that are attributable to several factors. Training remained strong in February with 299 hours of training logged that included fugitive apprehension training in Conyers, Georgia. A certified officer from the Liberty Police Department will be filling the position vacated by Officer Beach. We have experienced a serious increase in juvenile related crime and reportable incidents. Since January we have 35 incidents, with 17 in the month of February with an age range of 11 to 17 years of age. (Juvenile listing attached)

TRAFFIC: Thus far in 2023 we have investigated 36 motor vehicle accidents both on private property and on the roadways with 12 injuries. Officers have issued 257 citations which is an average of 4 per day. We continue to receive speeding complaints from citizens. Our call volume with two officers on the road per shift limits our ability to conduct proactive traffic enforcement. We have recertified and repaired broken speed measurement devices and reinstalled them in the vehicles to allow us to be more proactive with speeding and decrease accidents. The "speed box" has been deployed on almost all of the roads from which we have received complaints in an attempt to slow and calm traffic in those areas. (Accident and citation reports attached)

CRIMINAL ENFORCEMENT: There have been 178 arrests since January 1st. Of these arrests, fifty-seven are for narcotics offenses accounting for a third of all arrests. The increase in shoplifting cases have contributed to the high arrest rate. There are several ongoing criminal investigations that require investigators to obtain court orders and search warrants to advance these cases. The predominant drug recovered continues to be methamphetamine. (Persons arrested and arrest by officer reports attached)

er
2/16/23

TRAINING: Officers completed over 300 hours of training during February as well as providing training to outside agencies. The new Reserve Officers are completing our (FTO) Field Training Officer Program and assimilating into the department.

COMMUNITY OUTREACH: We had officers attend various community events in February. Two Pickens High School students completed a 40 hour internship through the Career Learning Center. Staff Sergeant Nalley and Chief Beach attended the Ring Ceremony for the Pickens High School Women's Golf Team State Championship. Chief Beach spoke at Pickens High School to a forensics/crime scene class that is part of an advanced placement program for college credit on the topic of crime scene investigations. Officers attended the Women's Basketball Regional Championships at Pickens High School. Officers attended the Blue Grass Jubilee at Pickens High School this month.

MISCELANEOUS: Subsequent to the plumbing leak into the patrol room beneath City Hall, we have almost completed the repairs that have included carpet replacement and floor replacement in the bathroom as well as painting the patrol room. This work has been completed by officers and Police Department Volunteer Staff. The Evidence Room has been expanded and we have made serious efforts to purge evidence items no longer needed for prosecutions. We were able to complete a trade of seized firearms with a local dealer in this process that allowed us to obtain handguns for the Reserve Officers without incurring added expenses. We sold one seized vehicle for over \$5000.00 which financed additional equipment for these officers as well as portable radios and covert surveillance equipment. We have begun the process of selling another seized vehicle.

V/R Randal J. Beach



Juvenile Listing for Offender
From 01/01/2023 To 02/28/2023

35

Case #	Date	Age	Name	Offense List
2023-00037	01/02/2023	15	[REDACTED]	23C / 23C - SHOPLIFTING 290 / 290 - MALICIOUS DAMAGE
2023-00071	01/04/2023	13	[REDACTED]	NRP / NRP - DISTURBANCE
2023-00197	01/05/2023	16	[REDACTED]	90P / 90P - INTERFERING WITH CUSTODY OF JUVENILE 90I / 90I - RUNAWAY
2023-00237	01/12/2023	16	[REDACTED]	979 / 979 - MISSING JUVENILE LOCATED
2023-00240	01/13/2023	16	[REDACTED]	NRP / NRP - RUNAWAY JUVENILE
2023-00256	01/14/2023	17	[REDACTED]	90G / 90G - TRAFFIC / OPEN CONTAINER - MINOR IN POSSESSION / DEFECTIVE EQUIPMENT
2023-00348	01/19/2023	15	[REDACTED]	13B / 13B - ASSAULT - SIMPLE
2023-00398	01/21/2023	15	[REDACTED]	NRP / NRP - MISSING JUVENILE
2023-00428	01/23/2023	16	[REDACTED]	35A / 35A - SIMPLE POSSESSION OF MARIJUANA
2023-00466	01/24/2023	12	[REDACTED]	13B / 13B - ASSAULT - SIMPLE
2023-00536	01/27/2023	16	[REDACTED]	NRP / NRP - ATTEMPTED RUN AWAY
2023-00540	01/27/2023	12	[REDACTED]	23C / 23C - SHOPLIFTING
2023-00543	01/27/2023	16	[REDACTED]	13B / 13B - ASSAULT AND BATTERY
2023-00584	01/29/2023	17	[REDACTED]	90T / 90Z - FAILURE TO SURRENDER TAG
2023-00598	01/30/2023	16	[REDACTED]	13B / 13B - ASSAULT AND BATTERY 3RD DEGREE
2023-00666	02/01/2023	17	[REDACTED]	NRP / NRP - ASSAULT / VERBAL ARGUMENT
2023-00674	01/29/2023	13	[REDACTED]	23C / 23C - SHOPLIFTING 90P / 90P - CONTRIBUTING TO DELINQUENCY OF A MINOR
2023-00674	01/29/2023	11	[REDACTED]	23C / 23C - SHOPLIFTING 90P / 90P - CONTRIBUTING TO DELINQUENCY OF A MINOR
2023-00691	02/03/2023	16	[REDACTED]	35A / 35A - POSSESSION OF MARIJUANA PRODUCTS
2023-00700	02/03/2023	17	[REDACTED]	35A / 35A - DISTRIBUTION OF CONTROLLED SUBSTANCE
2023-00735	02/04/2023	16	[REDACTED]	NRP / NRP - RUNAWAY JUVENILES (LOCATED)
2023-00735	02/04/2023	15	[REDACTED]	NRP / NRP - RUNAWAY JUVENILES (LOCATED)
2023-00737	02/04/2023	16	[REDACTED]	35A / 35A - SIMPLE POSSESSION OF MARIJUANA 35B / 35B - POSSESSION OF DRUG PARAPHERNALIA 90P / 90P - CONTRIBUTING TO DELINQUENCY OF A MINOR
2023-00759	02/04/2023	12	[REDACTED]	13B / 13B - ASSAULT AND BATTERY 3RD 753 / 753 - UNLAWFUL COMMUNICATION/ STUDENT THREATS
2023-00767	02/06/2023	17	[REDACTED]	NRP / NRP - JUVENILE PICK UP ORDER
2023-00791	02/07/2023	17	[REDACTED]	35A / 35A - POSS OF SCH I CONTROLLED SUBSTANCE
2023-00801	02/08/2023	17	[REDACTED]	NRP / NRP - JUVENILE PICKUP TRANSPORT FOR DJJ
2023-00801	02/08/2023	17	[REDACTED]	NRP / NRP - JUVENILE PICKUP TRANSPORT FOR DJJ
2023-00816	02/08/2023	15	[REDACTED]	13B / 13B - ASSAULT AND BATTERY 3RD
2023-00987	02/17/2023	14	[REDACTED]	NRP / NRP - MUTUAL COMBAT
2023-00987	02/17/2023	15	[REDACTED]	NRP / NRP - MUTUAL COMBAT
2023-01061	02/21/2023	15	[REDACTED]	13B / 13B - ASSAULT - SIMPLE
2023-01069	02/21/2023	14	[REDACTED]	NRP / NRP - SECURLY ALERT
2023-01114	02/23/2023	16	[REDACTED]	11D / 11D - CRIMINAL SEXUAL CONDUCT WITH A MINOR - THIRD DEGREE
2023-01182	02/12/2023	14	[REDACTED]	11A / 11A - CSC- 2ND DEGREE

TRAFFIC TICKET COUNT

From 01/01/2023 to 02/23/2023

Page: 1

Date: 03/03/2023

Off. Code	Description	Count
		33
17	OPERATING UNINSURED VEHICLE	10
21	SPEEDING OR TOO FAST FOR CONDITIONS (<= 10MPH)	43
22	SHIFTING LANES IMPROPERLY	1
23	PARKING IMPROPERLY	1
26	LIGHTS IMPROPER	5
41	SPEEDING OR TOO FAST FOR COND (>10 AND <25 MPH)	15
42	DISREGARD SIGN SIG	1
44	NO RIGHT OF WAY	2
47	TURNING UNLAWFULLY	2
4B	FOLLOWING TOO CLOSELY	1
61	RECKLESS DRIVING	3
63	HIT & RUN PROPERTY DAMAGE	1
80	FAIL TO STOP FOR POLICE VEHICLE	3
82	OTHER MOVING VIOLATION	2
86	DISORDERLY CONDUCT	4
87	DRIVER LICENSE VIOLATION	12
89	VEHICLE LICENSE VIOLATION	25
90	VEHICLE LICENSE IMPROPER	2
94	OTHER VIOLATIONS	5
96	DRIVING UNDER SUSPENSION	19
99	DRIVING UNDER THE INFLUENCE	2
NT	NON-TRAFFIC OFFENSES	65
	Total Count:	257

TRAFFIC ACCIDENTS TALLY SHEET

From 01/01/2023 To 02/28/2023

PRIMARY FACTORS:

01	Disregarded Signs, Signals, Etc.	3
02	Distracted/Inattention	3
03	Driving Too Fast for Conditions	2
04	Exceeded Authorized Speed Limit	--
05	Failed to Yield Right of Way	9
06	Ran off Road	--
07	Fatigued/Asleep	--
08	Followed Too Closely	3
09	Made an Improper Turn	--
10	Medical Related	--
12	Agressive Operation of Vehicle	--
13	Over-correcting/Over-steering	--
14	Swerving to Avoid Object	--
15	Wrong Side or Wrong Way	--
16	Under the Influence	--
17	Vision Obscured (Within Unit)	--
18	Improper Lane Usage/Change	2
19	On Cell Phone	--
20	Texting	--
28	Other Improper Action	--
29	Unk.	--
Total:		22

INJURIES:

1	Possible Injury	9
2	Suspected Minor Injury	2
3	Suspected Serious Injury	1
4	Fatal	--
Total:		12

SPECIAL:

25	Motorcycle	1
27	Pedacycle	--
41	Pedestrian	--
Total:		1

PRIVATE PROPERTY ACCIDENTS:

Total: 0

ALCOHOL/DRUG RELATED ACCIDENTS:

Total: 0

Monthly Report for February 2023
PERSONS ARRESTED

Total Individuals Arrested for Month: 86 With 107 Counts

Total Individuals Arrested for Year: 178 With 219 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.**

Type	Total Arrest Codes for Month				Total Arrest Codes for Year To Date			
1 - Adults	Male	58	Female	21	Male	117	Female	35
2 - Juveniles	Male	4	Female	4	Male	5	Female	5
3 - Narc - Adults	Male	13	Female	7	Male	39	Female	18
4 - Narc - Juveniles	Male	0	Female	0	Male	0	Female	0
TOTALS	Male	75	Female	32	Male	161	Female	58

Arrest Totals by Officer
From 01/01/2023 To 02/28/2023

Arresting Officer	Number of Arrests
AF1 - ANDREW I FOWLER	2
AK1 - ALEXANDER G KOPPEN	13
BG1 - BRANDON A GUTHRIE	18
BG2 - BREANNA GANTT VELEZ	2
BP1 - BRODY L PITTS	31
BR2 - BRILYN KYNDAL REDDING	1
BW1 - BRADEN WIMPEY	20
CC3 - CALEB L CASSELL	35
CG2 - CHRISTOPHER GRIFFIN	5
CM1 - C. L. MCFARLIN	5
JD1 - JASON DUTTON	3
JM2 - J. S. MORRIS	2
LW1 - LINDSAY MASON	9
PB1 - PHILIP A BEACH	15
RB1 - RANDAL BEACH	8
RR3 - DENNY ROBERT RAINES JR	7
TN1 - TYE EUGENE NALLEY	1
WR1 - WILLIAM RUSSELL	1
Total Arrests:	178

OFFENSES REPORTED

03/01/2023

Inhouse Code	Current		Previous	
	Monthly Total	Year To Date	Monthly Total	Year To Date
100 KIDNAPING / ABDUCTION	2	2	0	0
11A RAPE - FORCIBLE	2	2	0	1
11B SODOMY - FORCIBLE	0	0	0	1
11D FONDLING - FORCIBLE	1	1	0	1
120 ROBBERY	0	0	1	1
13A ASSAULT - AGGRAVATED	0	2	0	1
13B ASSAULT - SIMPLE	5	11	2	2
13C ASSAULT - INTIMIDATION	1	1	1	2
210 EXTORTION / BLACKMAIL	0	1	0	0
220 BURGLARY / BREAKING & ENTERING	0	1	1	1
23C SHOPLIFTING	15	25	4	5
23F THEFT FROM MOTOR VEHICLE	0	0	4	5
23G THEFT OF MOTOR VEHICLE PARTS OR ACCESSORIES	1	1	0	0
23H LARCENY - ALL OTHER	1	3	4	14
240 MOTOR VEHICLE THEFT	1	1	2	2
250 COUNTERFEITING / FORGERY	1	1	1	1
26A FRAUD / CONFIDENCE GAME / BREACH OF TRUST	2	2	1	2
26B TELLER MACHINE FRAUD	1	1	0	0
26E WIRE FRAUD	0	3	0	0
270 EMBEZZLEMENT	0	0	0	1
280 STOLEN PROPERTY OFFENSES	0	3	2	3
290 VANDALISM OF PROPERTY	2	5	2	7
35A DRUG / NARCOTIC VIOLATIONS	22	50	23	34
35B DRUG EQUIPMENT VIOLATIONS	7	22	12	18
36C INDECENT EXPOSURE (SEXUAL NATURE)	0	1	0	0
370 PORNOGRAPHY / OBSCENE MATERIAL	1	1	0	0
520 WEAPON LAW VIOLATIONS	2	5	0	1
720 ANIMAL CRUELTY	1	1	0	0
753 TELEPHONE CALLS - OBSCENE, HARASSING	1	1	1	1
90C DISORDERLY CONDUCT	1	14	4	5
90D DRIVING UNDER THE INFLUENCE	0	2	4	6
90E DRUNKENNESS	0	0	3	4
90F FAMILY OFFENSES, NONVIOLENT	0	3	0	0
90G LIQUOR LAW VIOLATIONS	1	2	1	1
90I RUNAWAY	0	1	0	0
90J TRESPASS OF REAL PROPERTY	3	11	2	5
90N RESISTING ARREST	0	0	1	1
90P CONTRIBUTING TO DELINQUENCY OF A MINOR	1	3	0	4
90T TRAFFIC VIOLATION INCLUDED WITH OTHER VIOLATIONS	24	50	24	44
90Z ALL OTHER OFFENSES	4	13	11	16
979 MISSING PERSONS	0	1	1	1
980 SUICIDES	0	0	0	1
ALA ALARM CALL	0	0	1	1
CDS CRIMINAL DOMESTIC VIOLENCE - SIMPLE ASSAULT	3	3	0	0
DEA DEATH	0	0	1	1
NRP INCIDENT NOT REPORTED	73	140	59	117
TOTALS	179	390	173	311



Monthly Training Report

FEBRUARY 2023

This month's training report includes training completed by all uniformed members of the Pickens Police Department. This includes training done in-house by our own instructors, external training provided by other agencies and vendors, and training provided by the South Carolina Criminal Justice Academy (SCCJA). Finally, this report includes online training completed via the Police One Academy (P1A).

TOTAL HOURS OF TRAINING COMPLETED:

299.5

- P1A Training**
14 Officers completed a total of **50 hours** of LE training. Topics covered for month focused on Procedural Justice. Other concepts covered were Gangs, Identity Theft, Force Encounters, and Decision-Based Training.
- SCCJA Training**
19 Officers completed a total of **178.5 hours** of LE/State mandated training. This training included monthly line-up videos and two officers attending SRO school and becoming certified SROs.
- GA Public Safety Training Center**
This month Chief Beach attend and earned his Legislative Updates in Georgia. He also earned a certification Building Positive Police-Community Relations. These courses counted for **5 hours** of total training time.
- Blue to Gold Legal Academy Training**
We had 3 officers who completed a total of **6 hours** training in the areas of 4th Amendment, Good Faith Doctrine and the legality of suspect identification procedures
- Traffic Safety Resource Prosecutor Training**
We had 1 officer, Sgt. C. McFarlin who completed **40 hours** of training.
- St. Petersburg College - Multijurisdictional Counterdrug Task Force Training**
We had 2 officers who completed a class on Fentanyl Safety for Law Enforcement for a total of **16 hours** of training.
- Training Instruction Provided:**
Sgt. Guthrie provided two new officers with the Central Police Department Firearms Training. Mpo. Raines provided our reserve officers with training on the use of ASP Batons. Ssgt. Griffin provided 1 hour of training on Firearm maintenance to our reserve officers. These 3 officers provided a total of **4 hours** of training in the month of Feb.

TRAINING HIGHLIGHTS:

Sgt. McFarlin became a certified trainer with the State of SC, TSRP program and will begin conducting training throughout the state for solicitors and officers.

INDIVIDUALIZED MONTHLY TRAINING REPORT:

February 2023



MANDATORY TRAINING

DISCRETIONARY TRAINING

FPD Officer	SOCIA Acadis	SOCIA SFD SCHOOL	PIA	E2G Training	TSRP Training	Misc Vendor Training	TOTAL TRAINING HOURS COMPLETED
R. Beach	1		7			5	13
T. Nalley	1						1
C. Griffin	1						1
B. Guthrie	1		3				4
J. Morris							0
B. Gantt	1		5	1.5			7.5
L. Mason							0
P. Beach	1						1
A. Fowler		72	3				75
C. Cassell			3				3
A. Koppen	8.5						8.5
R. Raines	1						1
B. Wimpey							0
B. Russell	1	72	4				77
B. Pitts	1		3				4
C. McFarlin	1		3	3	40	8	55
J. Dutton	7						7
B. Redding	1		3			8	12
M. Roach	2		3				5
K. Nagy	2		4				6
J. Lightsey	3		3				6
R. Crenshaw	1		3				4

B. Manley			3		1.5			4.5
-----------	--	--	---	--	-----	--	--	-----

= Completed Hours

/ = Partially Completed/Attended (Not counted in completed training hours)

Blank = Not assigned or not attended/completed

TRAINING PROVIDED = Highlighted in yellow

No Training Attended/Completed = Red



CWS
Building communities. | Impacting lives.

CITY OF PICKENS
Project Report
February 2023



PROJECT UPDATE FEBRUARY 2023



- Several Meetings to encourage and build the City of Pickens/CWS Team. Over a dozen interviews were conducted to begin filling vacant positions.
- Attended Rural Water meeting in Williamston, SC for Lead Service Line Inventory Update.
- Regular weekly meetings with Charlene Carter established
- New Employee- Nikolas Medtcalfe (Utility Technician) started
 - Main Responsibilities- Meter Reading
 - Re-Reads
 - Distribution Troubleshooting
 - Work Orders

PROGRESS



- Emergency Pump was brought into the Ireland Rd lift station because of pump issues.
 - Several improvements have been initiated to keep from using emergency pump in the future.
 - Mechanic is scheduled to work on Godwin bypass pump
 - FAT OIL and GREASE reduction chemicals were procured and are currently being used to reduce wear on existing pumps
 - Issues with Electrical Components and potential Lift Station upgrade discussed with Ms. Carter and Zach Hood.
- Started to Shift Responsibilities of Checking Lift Stations to the Wastewater Staff to optimize workloads.
- Meter Reading is continuing to give issues. Staff are working on a way to compile problematic meter registers in order to systematically resolve high re-read list.
- Safety Meeting was help on : Bloodborne Pathogens, Guardrails, Stress

WATER TREATMENT OPERATIONS



- Filter 3 Underdrain System needs repair. Repairs are going to be done by CWS staff and contractor in coming days
- New Spectrophotometer was procured and is in use to optimize measurement of water quality parameters.
- Trainee will be starting in coming weeks
- All required sampling was conducted
- Settling is improving with increased temperatures

January Drinking Water Production			
City of Pickens Water Treatment Plant			
Water Quality Parameter	Average	Max	Min
pH	7.3	7.5	7.1
Turbidity	0.09	0.14	0.06
Chlorine Residual	1.14	1.40	1.0
Daily Finished Flow	1,030,000	1,120,000	930,000.00
Combined Finish Flow		28,879,000	

WASTEWATER OPERATIONS



- The treatment plant received a total of 4.18 inches of rain during the month of February and treated 6.156 million gallons.
- The max EFF daily flow for the treatment plant was 0.541 MGD on February 18, 2023.
- There were no violations for NPDES Permit for the month of February 2023
- On February 10, 2023 all screenings from the wastewater plant, wolf creek lift station and town creek lift station were taken to Anderson Landfill.
- On February 15, 2023 Holiday Utilities came by to work on Blower #3.

January Wastewater Treatment		
12 Mile Wastewater Treatment Plant		
Parameter	Result	Limit
Average Daily Flow (MGD)	0.305	N/A
Average TSS (mg/L)	8.00	30
TSS % Removal	98.20%	85%
Average BOD ₅ (mg/L)	8.39	30
BOD ₅ % Removal	97%	85%
Average Ammonia (mg/L)	6.18	20
Quarterly Total Phosphorous	N/A	N/A
Quarterly Total Nitrogen	N/A	N/A
pH- Average Daily Minimum	6.27	6.0
pH- Average Daily Maximum	7.19	8.5
Dissolved Oxygen- Average Daily Minimum	5.91	> 2.0

PUBLIC WORKS



- New Staff are being trained on various processes.
- Continuing to fix leaks, make taps, and work on sewer issues.
- Updating Inventory to ensure parts that are needed are on hand.
- Working to clear locate queue daily.
- Maintaining equipment and utilizing staff from other departments while in need.
- Completing work orders efficiently.

Location	Employees on Job	Type of Work	Description of Work
130 Sunny Lane	1	Water Service Repair	installed new 3/4" setter
120 Wade Dr	3	Water Service Repair	Installed 2 2" Dressers
441 Mtn Lake Estates	2	Water Service Repair	Installed 3/4" Repair Clamp
273 Right Fork	2	Water Service Repair	Installed 3/4" instatite
216 Right Fork	2	Water Main Repair	Installed 3" Repair Clamp
786 E Preston	2	Water Service Repair	Installed 3/4" Instatite
Odonald Ln	2	Water Main Repair	Installed 2" valve
213 Swiss Entrance	2	Water Service Repair	Installed 3/4" Cutoff
113 Timber Dr.	2	Water Main Repair	Installed 6" Repair Clamp
122 Chastain St.	2	Water Service Repair	Installed 3/4" Corp, Line, Setter
Pendleton St Ext.	2	Sewer Repair	New 4" Sewer Service
222 Walnut Dr.	4	Water Main Repair	Installed Hymax's and New Corp Instatite
2617 Pumpinktown Hwy	2	Water Service Repair	New Corp Instatite

GOALS



- Begin Lead Service Line Inventory over next month. Sufficient staffing will provide margin to begin the initial data mining.
- Cross-Train staff to serve in various capacities
- Continue building a strong safety culture in treatment facilities and Public Works
- Begin prioritizing areas for meter register replacement.