City of Liberty- Regular Session
August 10th, 2026- 6:45 PM
Rosewood Center- 419 E Main St., Liberty, SC 29657

- **Call to Order**
  - Mayor Andrea Wagner

- **Invocation**

- **Pledge of Allegiance**

- **Public Session**
  - (Speakers are allowed 3 minutes)

- **Department Head Reports**
  - Josh Black- Parks and Recreation Director
    - Monthly Report
    - Council Ticket Updates
    - Parks and Recreation Procurement
  - Adam Manley- Public Works Director
    - Monthly Report
    - Council Ticket Updates
    - Public Works Procurement
  - Vic Tetter- Police Chief
    - Monthly Report
    - Council Ticket Updates
    - Police Department Procurement
  - Katie Sizemore- Deputy Administrator
    - Monthly Report
    - Council Ticket Updates
    - City Hall Procurement

- **City/Financial Report**
  - See Council Packet

- **Approval of Minutes**
  - June 16th, 2026, Special Called Session
  - August 4th, 2026, Special Called Session Followed by Work Session

- **New Business: (1st Readings/ Resolutions)**
  - Resolution to Approve Three Facade Grant Awards in the Total Amount of $15,000
    - Pendleton Candy Company- $5,000
    - 28 W. Front Street- $5,000
    - Southern Smiles - $5,000
  - Resolution to Amend the Procurement Policy (Increase Purchasing Threshold from $2,500 to $4,000, Eliminate Three-Quote Requirement, and Add Recreation Uniforms to Exemption List)
  - Zoning Ordinance 2025-2026
  - Rezoning of Hamp Rogers Rd (Request from 500 to 501 (a).)

- **Old Business: (2nd Readings)**

  - No old business

- **City Council Comments**
  - Council Member Jon Humphrey (At-Large)
  - Council Member Rhonda Whitaker (At-Large)
  - Council Member Mikail Cantley (Ward 1)
  - Council Member Gerald Wilson (Ward 2)
  - Council Member William "Bo" Cooley (Ward 3)
  - Council Member Jeff Massie (Ward 4)

- **Mayor's Announcements**

- **Adjournment**

PUBLIC WORKS/UTILTIES REPORT

July 2026

UTILITY DEPARTMENT

- The Utility Department repaired 3 water leaks and pulled a new service line. 8-inch, 6 inch and ¾ lines
- The Utility Department cleaned and unstopped 8 sewer blockages and performed any repairs as needed
- Completed sewer line replacement/repair on Davis Rd and Virginia Dr
- The Utility Department completed a total of 29 work orders and 43 locate tickets
- Installed new service on Wilson St
- Installed one new water tap on Abbott St
- Performed 3 data logs for water accounts with high usage
- Replaced several water meters that were faulty
- Cleaned up a new spot at the maintenance lot for gravel, sand, wash stone

PUBLIC WORKS DEPARTMENT

- The Public Works Department picked up 42.18 tons of brush and hauled to the Pickens County Landfill
- The Public Works Department picked up 3.46 tons of furniture/brown goods and hauled to the Pickens County Landfill
- The Public Works Department has continued cutting grass and maintaining all water and sewer right of ways.
- The Public Works Department is working on getting the City's Stormwater MS4 permit up to date, which will include inspections, monitoring and testing, and necessary repairs to the system
- The Public Works Department has continued cleaning road right of ways.
- Hired new Public Works employee, Timothy Belcher. Has a Class A CDL and is a great asset for the city

LIBERTY

PARKS & RECREATION

CITY OF LIBERTY 1876 LIBERTY SOUTH CAROLINA

Liberty Parks & Recreation City Council Report – July 2026

During July, the Parks & Recreation Department continued to maintain all parks, recreation grounds, and facilities throughout the city. Progress continues, the PARD Grant project, with the vendor contacted and a meeting scheduled at the playground on August 4. Routine maintenance was completed at the city football stadium, including upkeep of the track. At Mills Gym, the facility was maintained. Fall sports registration has been successful, with 327 athletes currently signed up. Maintenance also continued at Sarlin Park, where new plans are being developed for the landscape islands. New lighting has been installed at Liberty Dugout Park (Morris Field), improving the facility for players and visitors. There were no new or renewed sponsorships this month. No rentals were recorded for the city stadium, Mills Avenue facility, or the city gym. The Rosewood Center hosted two rentals during the month, and its parking lot continues to be used twice monthly by the Animal Vet. The baseball field was rented twice by Top Gun Baseball during July, and the gazebo at Freedom Park was also rented twice. Additionally, Rosewood grounds have been maintained for cleanliness, and the city's mile loops and cemetery continue to be maintained by Beachem Lawn Care Services.

Ticket update:

During the month of July Parks and Recreation had one ticket request to install TV in council room. Ticked was completed on July 17th, 2026.

Procurement Request:

None at this time

LIBERTY POLICE DEPARTMENT

Victor C. Tetter II
Chief of Police
vtetter@libertypd.org

P.O. Box 716
147B Kay Holcombe Rd.
Liberty, SC 29657
Phone: (864) 843-3956

Monthly Report
July 2026

Warnings Issued – 159
Citations Issued – 176

Total Arrested – 11
One for DUS 2nd, Speeding, Insurance Violation.
One for Warrant Service Assist Other Agency.
One for Pointing & Presenting a Firearm x2.
One for DUS 1st, Habitual Traffic Offender, No SCDL, Transporting Alcohol w/a Broken seal.
One for Driving without a Valid License & Equipment Violation.
One for DUS 3rd, Habitual Traffic Offender, & Speeding.
One for Driving without a Valid License 3rd & Speeding,
One for Driving without a Valid License, License Plate Violation, & Speeding.
One for Driving without a Valid License 3rd & Speeding.
One for Driving without a Valid License & Speeding,
One for Driving without a License 3rd, Unregistered Vehicle, & Speeding.

Codes – 8
Officers researched, addressed, followed up, and are currently working with businesses and residents to correct the issues.

Community & Events

4th of July

On July 4th, 2026, the Liberty Police Department provided traffic control, parking assistance, and public safety support during the City of Liberty's 4th of July event. Officers assisted attendees by directing traffic, managing parking operations, and maintaining a safe and secure environment throughout the event. After the event concluded, officers efficiently directed departing traffic to ensure a safe and orderly exit for all attendees.
During the event, Officer Ben Perry, Officer Borrico, and Chief Tetter participated in the "Dunk a Cop" fundraiser to support the Liberty Police Department's Shop with a Cop and Other Heroes Program. The dunk booth was well received by the community and raised **$300.00**.

Vacation Bible School (First Baptist and Eastside Baptist)

During the week of July 12th, 2026, to July 15th, 2026, officers participated in the annual Vacation Bible School for Liberty First Baptist Church and Eastside Baptist Church, spending time interacting with children, volunteers, and community members. These positive interactions help strengthen relationships and reinforce the Liberty Police Department's commitment to community engagement.

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Operation Southern Slowdown

During the week of July 13th, 2026, to July 18th, 2026, 2026, Liberty Police Department officers participated in Operation Southern Slowdown, a regional speed enforcement and education campaign conducted with law enforcement partners across the southeastern states. Officers focused on reducing excessive speeding, promoting safe driving habits, and improving roadway safety through increased enforcement efforts.

Liberty Community Exchange 1st Annual Back to School Shop Days

On July 25th & July 26th, 2026, the Liberty Police Department attended the Liberty Community Exchange 1st Annual Back-to-School Shop Days to support their community initiative providing free clothing, shoes, and hygiene items to Pickens County students in grades 6 through 12. The event helped ease the financial burden on local families while ensuring students were prepared for the upcoming school year.

Liberty Performing Arts Center Events

The Tennessee Four with Thomas Gabriel July 17th,
Tracy Byrd July 23rd,
Billy Bob Thorton & the Boxmasters July 27th,

Hiring & Training

On July 7th, 2026, Sergeant Freeman attended the City of Liberty Team Safety Meeting. The meeting focused on reviewing Municipal Association of South Carolina (MASC) guidelines and developing policies and procedures related to disaster preparedness, emergency response, and overall workplace safety.

On July 22nd, 2026, Liberty Police Department representatives attended the 13th Circuit Law Enforcement Network (SCLEN) Meeting in Greenville. The meeting provided an opportunity to collaborate with regional law enforcement agencies, discuss the upcoming 2026 Hands Across Borders, share resources, and strengthen partnerships.

On July 30th, 2026, Officer Moon returned to the Liberty Police Department. A former School Resource Officer with the department, Officer Moon has 12 years of law enforcement experience and a strong familiarity with the city. His return strengthens the department's staffing and enhances its ability to continue providing professional services to the community.

Recognitions/Awards

On July 18th, 2026, members of the Liberty Police Department and the Central Police Department attended a Law Enforcement and Fire Service Appreciation Dinner hosted by the SC Norse Punishers LEMC. The event recognized the partnership between local public safety agencies and the SC Norse Punishers, particularly for the continued support of Shop with a Cop and Other Heroes.

Internal Financial Report

City of Liberty
June 2026

Basis of Preparation

This report is prepared solely for the confidential use of City of Liberty. In the preparation of this report GREENE FINNEY CAULEY LLP has relied upon the unaudited financial and non-financial information provided to them. The analysis and report must not be recited or referred to in whole or in part in any other document. The analysis and report must not be made available, copied or recited to any other party without our express written permission. GREENE FINNEY CAULEY LLP neither owes nor accepts any duty to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by their reliance on the report or the analysis contained herein.

Financial Reports

Profit & Loss -June 2026

INCOME STATEMENT	Jun 2026	2025/2026	Budget (full FY)
Revenue			
10 - General Fund	$575,360	$3,366,007	$2,819,772
20 - Utility Fund	$183,738	$2,196,132	$2,115,077
41 - Hospitality Tax	$14,583	$159,494	$150,084
42 - Victim Services	$0	$5,840	$4,190
Other	$0	$2,950	$0
Total Revenue	**$773,682**	**$5,730,422**	**$5,089,123**
Expenses			
10 - General Fund	$254,680	$2,967,763	$2,819,772
20 - Utility Fund	$101,306	$2,107,676	$1,961,432
41 - Hospitality Tax	$25,441	$91,891	$150,084
42 - Victims Services	$336	$5,307	$4,190
99 - Other	$265	$265	$0
Total Expenses	**$382,028**	**$5,172,902**	**$4,935,478**
Operating Profit	**$391,654**	**$557,520**	**$153,645**
Net Income	**$391,654**	**$557,520**	**$153,645**

General Fund Profit & Loss by Fund - June 2026

INCOME STATEMENT	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
Revenue				
10 - General Fund				
10-044-4455 Pickens County Rec Grant	$27,187	$0	$27,187	-
10-044-4700 JEEP FEST REVENUE	$1,929	$0	$1,929	-
10-041-4101 PROPERTY TAXES	$563,200	$314,150	$249,050	79.28%
10-041-4103 VEHICLE TAXES	$46,815	$63,860	($17,045)	-26.69%
10-041-4105 DELINQUENT TAXES	$5,257	$7,750	($2,493)	-32.17%
10-041-4110 LOST PROPERTY TAX CRED...	$419,826	$481,358	($61,532)	-12.78%
10-041-4112 LOST MUNICIPAL REVENUE	$211,897	$246,270	($34,373)	-13.96%
10-041-4114 AID TO SUBDIV - LOCAL ...	$91,278	$91,242	$36	0.04%
10-041-4116 HOMESTEAD EXEMPTION	$55,745	$51,000	$4,745	9.30%
10-041-4118 MERCHANT INVENTORY T...	$6,648	$8,803	($2,155)	-24.48%
10-041-4120 MANUFACTURER'S TAX E...	$37,208	$9,000	$28,208	313.43%
10-041-4122 SC REGIONAL HOUSING A...	$7,291	$7,003	$288	4.11%
10-041-4124 ACCOMMODATIONS TAX	$1,286	$1,270	$16	1.25%
10-042-4203 MASC Business Licenses	$0	$360,500	($360,500)	-100.00%
10-042-4204 MASC Telecommunications ...	$5,933	$0	$5,933	-
10-042-4205 MASC Insurance Tax Progr...	$439,469	$0	$439,469	-
10-042-4207 MASC - Debt Set-off Progr...	$3,865	$0	$3,865	-
10-042-4210 FRANCHISE FEES-CABLE TV	$3,771	$6,509	($2,738)	-42.07%
10-042-4212 FRANCHISE FEES - ELECTR...	$251,281	$229,265	$22,016	9.60%
10-042-4214 FRANCHISE FEE - GAS	$123,887	$101,388	$22,499	22.19%
10-043-4310 GRANTS	$0	$43,867	($43,867)	-100.00%
10-043-4312 PC SCHOOL DISTRICT	$0	$185,246	($185,246)	-100.00%
10-044-4420 REZONING FEES	$977	$226	$751	332.30%
10-044-4475 SOLID WASTE FEES	$372,343	$383,000	($10,657)	-2.78%
10-044-4602 PARKS & REC FACILITY RE...	$7,615	$4,605	$3,010	65.37%
10-045-4501 POLICE FINES REVENUE	$51,156	$50,390	$766	1.52%
10-046-4606 CELL TOWER	$12,778	$13,161	($383)	-2.91%
10-047-4402 ELECTION FILING FEES	$25	$0	$25	-
10-047-4700 MISC REVENUE	$12,179	$4,807	$7,372	153.36%
10-047-4702 INSURANCE CLAIM PAYM...	$4,740	$0	$4,740	-
10-047-4710 SCMIRF/SCMIT EXCESS R...	$25,465	$3,647	$21,818	598.25%
10-049-4901 Transfer from UF for portion...	$0	$17,305	($17,305)	-100.00%
10-049-4902 UTILITY FUND ADMIN CH...	$141	$0	$141	-
10-050-4000 PD BODY WORN CAMERA...	$0	$6,211	($6,211)	-100.00%
10-050-4003 ARC GRANT REVENUE	$0	$7,654	($7,654)	-100.00%
10-850-4006 EPA BROWNFIELDS GRAN...	$45,090	$12,000	$33,090	275.75%
10-042-4201 BUSINESS LICENSES	$317,451	$128,750	$188,701	146.56%
10-042-4220 BUILDING PERMITS	$17,748	$15,450	$2,298	14.87%
10-042-4222 OTHER PERMITS	$58,708	$4,635	$54,073	1,166.62%
10-044-4430 CHEERLEADING (FALL)	$7,733	$82	$7,651	9,331.07%
10-044-4431 FOOTBALL (FALL)	$7,044	$3,347	$3,697	110.45%
10-044-4433 BASEBALL (FALL)	$1,116	$1,442	($326)	-22.57%
10-044-4434 VOLLEYBALL (FALL)	$20	$690	($670)	-97.10%
10-044-4435 SOCCER (FALL)	$0	$150	($150)	-100.00%
10-044-4440 BASKETBALL (WINTER)	$18,570	$17,499	$1,071	6.12%
10-044-4445 FLAG FOOTBALL (SPRING)	$14,989	$1,000	$13,989	1,398.91%
10-044-4446 BASEBALL (SPRING)	$1,671	$2,900	($1,229)	-42.38%
10-044-4447 VOLLEYBALL (SPRING)	$200	$258	($58)	-22.48%
10-044-4448 GIRLS SOFTBALL (SPRING)	$551	$0	$551	-
10-044-4450 PARKS & REC SPECIAL EV...	$0	$11,000	($11,000)	-100.00%
10-044-4453 REC SPONSOR	$5,851	$1,148	$4,703	409.65%
10-044-4454 Concession Revenue	$6,897	$0	$6,897	-

	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
10-044-4500 Other Grants	$55,555	$24,139	$31,416	130.15%
10-047-4701 Special Events Donations	$15,120	$0	$15,120	-
Total 10 - General Fund	**$3,365,507**	**$2,923,977**	**$441,530**	**15.10%**
Total Revenue	**$3,365,507**	**$2,923,977**	**$441,530**	**15.10%**
Expenses				
10 - General Fund				
Ask My Account	$11,962	$0	$11,962	-
400 - Admin				
10-400-5615 PCMA	$1,356	$0	$1,356	-
10-400-5001 SALARY--ADMIN	$76,396	$150,000	($73,604)	-49.07%
10-400-5002 SALARY--COUNCIL	$7,525	$14,220	($6,695)	-47.08%
10-400-5003 SALARY-PART TIME	$21,288	$0	$21,288	-
10-400-5004 SALARY-JUDGE	$22,200	$22,200	$0	0.00%
10-400-5020 PEBA RETIREMENT	$30,329	$75,000	($44,671)	-59.56%
10-400-5024 FICA	$13,162	$16,000	($2,838)	-17.74%
10-400-5028 HEALTH INSURANCE - ...	$31,409	$52,000	($20,591)	-39.60%
10-400-5029 LIFE/DISABILITY - ADMIN	$25	$54	($29)	-53.91%
10-400-5034 OTHER EMPLOYEE BENE...	$5,567	$0	$5,567	-
10-400-5032 SCMIT (WORKERS' COM...	$7,016	$746	$6,270	840.49%
10-400-5101 LEGAL	$20,626	$24,000	($3,374)	-14.06%
10-400-5102 ACCOUNTING & AUDITI...	$30,592	$21,667	$8,925	41.19%
10-400-5105 CONSULTING - RETAIL S...	$0	$45,000	($45,000)	-100.00%
10-400-5110 IT (COMPUTER, NETWOR...	$51,001	$10,000	$41,001	410.01%
10-400-5011 Travel & Training-Council	$1,173	$5,000	($3,827)	-76.53%
10-400-5031 Rent	$24,800	$19,200	$5,600	29.17%
10-400-5100 Business License Expense	$1,634	$0	$1,634	-
10-400-5103 TESTING/ANALYSIS FEES	$1,247	$1,000	$247	24.75%
10-400-5104 PLANNING, ZONING & BU..	$15,657	$40,037	($24,380)	-60.89%
10-400-5301 MAINTENANCE FACILITI...	$1,791	$1,000	$791	79.10%
10-400-5305 MAINTENANCE GROUN...	$16,500	$0	$16,500	-
10-400-5501 SCMIRF (LIABILITY & PR...	$42,448	$26,663	$15,785	59.20%
10-400-5502 PHONE & INTERNET	$9,091	$3,184	$5,907	185.52%
10-400-5503 BANK & TRANSACTION ...	$2,232	$6,627	($4,395)	-66.33%
10-400-5506 ELECTION	$5,161	$5,000	$161	3.22%
10-400-5507 POSTAGE/SHIPPING	$311	$1,000	($689)	-68.92%
10-400-5509 PUBS SUBS DUES FEES	$17,017	$5,000	$12,017	240.35%
10-400-5510 TRAVEL & TRAINING	$11,774	$5,000	$6,774	135.49%
10-400-5603 EQUIPMENT/SMALL TO...	$346	$500	($154)	-30.87%
10-400-5607 JANITORIAL	$796	$1,000	($204)	-20.39%
10-400-5609 UTILITIES	$25,757	$32,638	($6,881)	-21.08%
10-400-5610 OFFICE	$13,121	$2,000	$11,121	556.03%
10-400-5611 MISCELLANEOUS	$1,764	$3,000	($1,236)	-41.18%
10-400-5620 FACADE IMPROVEMEN...	$15,000	$0	$15,000	-
10-400-5900 ADMIN CAPITAL PURCH...	$5,486	$10,000	($4,514)	-45.14%
Total 400 - Admin	**$531,600**	**$598,736**	**($67,136)**	**-11.21%**
500 - Police				
10-500-5001 SALARY--POLICE	$518,929	$580,000	($61,071)	-10.53%
10-500-5010 OVERTIME	$4,089	$10,000	($5,911)	-59.11%
10-500-5020 PEBA RETIREMENT	$112,091	$140,000	($27,909)	-19.94%
10-500-5024 FICA	$41,946	$50,000	($8,054)	-16.11%
10-500-5028 HEALTH INSURANCE - P...	$89,636	$52,000	$37,636	72.38%
10-500-5029 LIFE/DISABILITY - POLICE	$19	$0	$19	-
10-500-5034 OTHER EMPLOYEE BENE...	$155	$0	$155	-
10-500-5101 LEGAL	$1,000	$2,000	($1,000)	-50.00%
10-500-5110 IT (COMPUTER, NETWOR...	$19,770	$25,000	($5,230)	-20.92%
10-500-5032 SCMIT (WORKERS' COM...	$4,519	$421	$4,098	973.41%
10-500-5103 TESTING/ANALYSIS FEES	$88	$1,000	($912)	-91.23%
10-500-5301 MAINTENANCE FACILITI...	$158	$500	($342)	-68.35%
10-500-5302 MAINTENANCE EQUIPM...	$1,707	$5,000	($3,293)	-65.86%
10-500-5303 MAINTENANCE VEHICL...	$24,272	$20,000	$4,272	21.36%

	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
10-500-5403 LEASE	$6,301	$22,000	($15,699)	-71.36%
10-500-5501 SCMIRF (LIABILITY & PR...	$42,448	$80,022	($37,574)	-46.95%
10-500-5502 PHONE & INTERNET	$9,318	$8,116	$1,202	14.81%
10-500-5507 POSTAGE/SHIPPING	$546	$387	$159	41.09%
10-500-5509 PUBS SUBS DUES FEES	$6,349	$5,000	$1,349	26.98%
10-500-5510 TRAVEL & TRAINING	$2,222	$1,500	$722	48.11%
10-500-5603 EQUIPMENT/SMALL TO...	$2,500	$6,000	($3,500)	-58.33%
10-500-5604 FUEL	$26,699	$30,581	($3,882)	-12.69%
10-500-5607 JANITORIAL	$319	$500	($181)	-36.28%
10-500-5608 PRISONER HOUSING	$43	$0	$43	-
10-500-5609* UTILITIES	$4,820	$7,274	($2,454)	-33.73%
10-500-5610 OFFICE	$2,234	$3,000	($766)	-25.55%
10-500-5611 MISCELLANEOUS	$500	$1,000	($500)	-50.00%
10-500-5612 UNIFORM	$1,702	$7,000	($5,298)	-75.68%
10-500-5613 DISPATCH FEES	$47,800	$0	$47,800	-
Total 500 - Police	**$972,177**	**$1,058,301**	**($86,124)**	**-8.14%**
550 - Fire				
10-550-5001 FIRE DEPT	$0	$500	($500)	-100.00%
600 - Public Works				
10-600-5001 SALARY--PUBLIC WORKS	$41,967	$50,000	($8,033)	-16.07%
10-600-5010 OVERTIME	$739	$5,000	($4,261)	-85.22%
10-600-5020 PEBA RETIREMENT	$24,316	$26,000	($1,684)	-6.48%
10-600-5024 FICA	$10,823	$15,000	($4,177)	-27.84%
10-600-5028 HEALTH INSURANCE - P...	$12,114	$52,000	($39,886)	-76.70%
10-600-5029 LIFE/DISABILITY - PUBL...	$3	$28	($25)	-87.79%
10-600-5034 OTHER EMPLOYEE BENE...	$228	$0	$228	-
10-600-5032 SCMIT (WORKERS' COM...	$4,647	$421	$4,226	1,003.81%
10-600-5110 IT (COMPUTER, NETWOR...	$4,181	$10,000	($5,819)	-58.19%
10-600-5103 TESTING/ANALYSIS FEES	$175	$0	$175	-
10-600-5204 SOLID WASTE DISPOSAL...	$19,644	$20,233	($589)	-2.91%
10-600-5301 MAINTENANCE FACILITI...	$0	$3,000	($3,000)	-100.00%
10-600-5302 MAINTENANCE EQUIPM...	$9,088	$1,063	$8,025	754.98%
10-600-5303 MAINTENANCE VEHICL...	$16,206	$5,168	$11,038	213.58%
10-600-5305 MAINTENANCE GROUN...	$100	$842	($742)	-88.12%
10-600-5306 MAINTENANCE ROADS	$16,193	$529	$15,664	2,961.06%
10-600-5404 CAPITAL OUTLAY	$23,260	$0	$23,260	-
10-600-5405 CAPITAL OUTLAY - GO B...	$22,577	$0	$22,577	-
10-600-5501 SCMIRF (LIABILITY & PR...	$42,448	$41,285	$1,163	2.82%
10-600-5502 PHONE & INTERNET	$4,645	$2,726	$1,919	70.39%
10-600-5503 BANK & TRANSACTION ...	$0	$132	($132)	-100.00%
10-600-5508 PRINT & MAIL BILLS	$5	$4,600	($4,595)	-99.88%
10-600-5509 PUBS SUBS DUES FEES	$4,875	$7,276	($2,401)	-33.00%
10-600-5602 SUPPLIES & MATERIALS	$4,798	$12,016	($7,218)	-60.07%
10-600-5603 EQUIPMENT/SMALL TO...	$19,266	$1,500	$17,766	1,184.41%
10-600-5604 FUEL	$9,867	$11,750	($1,883)	-16.03%
10-600-5607 JANITORIAL	$0	$1,000	($1,000)	-100.00%
10-600-5608 ECO WASTE SERVICES	$240,896	$197,354	$43,542	22.06%
10-600-5609 UTILITIES	$99,917	$117,563	($17,646)	-15.01%
10-600-5610 OFFICE	$530	$1,000	($470)	-46.96%
10-600-5611 MISCELLANEOUS	$175	$1,000	($825)	-82.50%
10-600-5612 UNIFORM	$8,810	$9,017	($207)	-2.30%
Total 600 - Public Works	**$642,495**	**$597,503**	**$44,992**	**7.53%**
700 - Recreation				
10-700-6000 JEEP FEST EXPENSE	$703	$0	$703	-
10-700-5001 SALARY--RECREATION	$183,042	$203,000	($19,958)	-9.83%
10-700-5003 SALARY-PART TIME	$0	$10,000	($10,000)	-100.00%
10-700-5010 OVERTIME	$104	$5,000	($4,896)	-97.93%
10-700-5020 PEBA RETIREMENT	$33,992	$30,000	$3,992	13.31%
10-700-5024 FICA	$12,705	$10,000	$2,705	27.05%
10-700-5028 HEALTH INSURANCE - R...	$54,028	$52,000	$2,028	3.90%

	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
10-700-5029 LIFE/DISABILITY - REC	$10	$29	($19)	-66.48%
10-700-5034 OTHER EMPLOYEE BENE...	$80	$0	$80	-
10-700-5110 IT (COMPUTER, NETWOR...	$5,770	$10,000	($4,230)	-42.30%
10-700-5032 SCMIT (WORKERS' COM...	$5,768	$3,500	$2,268	64.79%
10-700-5103 TESTING/ANALYSIS FEES	$88	$0	$88	-
10-700-5301 MAINTENANCE FACILITI...	$41,760	$5,000	$36,760	735.19%
10-700-5302 MAINTENANCE EQUIPM...	$4,344	$3,000	$1,344	44.81%
10-700-5303 MAINTENANCE VEHICL...	$3,805	$1,500	$2,305	153.65%
10-700-5305 MAINTENANCE GROUN...	$18,208	$85,000	($66,792)	-78.58%
10-700-5501 SCMIRF (LIABILITY & PR...	$42,448	$29,196	$13,252	45.39%
10-700-5502 PHONE & INTERNET	$4,518	$4,475	$43	0.96%
10-700-5503 BANK & TRANSACTION ...	$197	$273	($76)	-27.90%
10-700-5509 PUBS SUBS DUES FEES	$5,155	$5,000	$155	3.10%
10-700-5510 TRAVEL & TRAINING	$416	$1,500	($1,084)	-72.28%
10-700-5530 CHEERLEADING (FALL)	$3,013	$10,000	($6,987)	-69.87%
10-700-5531 FOOTBALL (FALL)	$17,896	$20,000	($2,105)	-10.52%
10-700-5532 GIRLS SOFTBALL (FALL)	$80	$0	$80	-
10-700-5533 BASEBALL (FALL)	$4,063	$1,300	$2,763	212.51%
10-700-5534 VOLLEYBALL (FALL)	$3,800	$5,000	($1,200)	-24.00%
10-700-5540 BASKETBALL (WINTER)	$15,482	$10,000	$5,482	54.82%
10-700-5545 FLAG FOOTBALL (SPRIN...	$14,120	$5,000	$9,120	182.41%
10-700-5546 BASEBALL (SPRING)	$5,260	$10,000	($4,740)	-47.40%
10-700-5547 VOLLEYBALL (SPRING)	$4,073	$700	$3,373	481.87%
10-700-5548 GIRLS SOFTBALL (SPRIN...	$4,056	$1,200	$2,856	237.96%
10-700-5549 SOCCER (FALL)	$1,942	$0	$1,942	-
10-700-5603 EQUIPMENT/SMALL TO...	$14,971	$500	$14,471	2,894.28%
10-700-5604 FUEL	$7,363	$5,000	$2,363	47.26%
10-700-5607 JANITORIAL	$3,399	$1,500	$1,899	126.59%
10-700-5609 UTILITIES	$43,568	$46,215	($2,647)	-5.73%
10-700-5610 OFFICE	$707	$1,500	($793)	-52.86%
10-700-5611 MISCELLANEOUS	$262	$144	$118	81.90%
10-700-5616 PICKENS COUNTY REC ...	$69,850	$50,000	$19,850	39.70%
10-700-5900 Capital Purchases	$9,000	$0	$9,000	-
Total 700 - Recreation	**$640,043**	**$626,532**	**$13,511**	**2.16%**
800 - Grant				
10-800-6006 EPA BROWN FIELD GRA...	$35,077	$0	$35,077	-
900 - Other				
10-950-5961 DEBT SERVICE--INTEREST	$985	$0	$985	-
10-900-5900 CAPITAL IMPROVEMEN...	$4,500	$0	$4,500	-
10-950-5960 DEBT SERVICE--PRINCIP...	$56,925	$120,000	($63,075)	-52.56%
10-980-5960 Transfer to UF to pay due ...	$72,000	$60,000	$12,000	20.00%
10-980-5970 Transfer to Victims Fund	$0	$554	($554)	-100.00%
Total 900 - Other	**$134,410**	**$180,554**	**($46,144)**	**-25.56%**
Total 10 - General Fund	**$2,967,763**	**$3,062,126**	**($94,363)**	**-3.08%**
Total Expenses	**$2,967,763**	**$3,062,126**	**($94,363)**	**-3.08%**
Operating Profit	**$397,744**	**($138,150)**	**$535,893**	**387.91%**
Net Income	**$397,744**	**($138,150)**	**$535,893**	**387.91%**

Utility Fund Profit & Loss by Fund - June 2026

INCOME STATEMENT	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
Revenue				
20 - Utility Fund				
20-044-4310 PCWA MAINTENANCE FEE	$0	$11,000	($11,000)	-100.00%
20-044-4470 WATER SALES	$819,465	$880,000	($60,535)	-6.88%
20-044-4472 WATER CONNECTION FEES	$42,555	$17,257	$25,298	146.59%
20-044-4473 SEWER USER FEES	$981,260	$984,856	($3,596)	-0.37%
20-044-4474 SEWER CONNECTION FEES	$15,120	$23,690	($8,570)	-36.18%
20-044-4475 SEWER BILLED BY EASLEY...	$124,195	$109,468	$14,727	13.45%
20-044-4476 SEWER MAINTENANCE FEE	$45,305	$46,099	($794)	-1.72%
20-044-4478 CRAMER/ROPER SURCHA...	$56,644	$16,128	$40,516	251.21%
20-047-4700 MISC REVENUE	$4,266	$4,528	($262)	-5.78%
20-047-4705 SCRAP SALES	$0	$249	($249)	-100.00%
20-047-4706 PENALTIES/RECONNECTI...	$35,321	$32,802	$2,519	7.68%
20-047-4710 SCMIRF/SCMIT EXCESS R...	$0	$4,000	($4,000)	-100.00%
20-049-4903 TRANSFER FROM GF FOR ...	$72,000	$0	$72,000	-
20-049-4904 Transfer from GF to pay off D...	$0	$92,000	($92,000)	-100.00%
Total 20 - Utility Fund	**$2,196,132**	**$2,222,077**	**($25,946)**	**-1.17%**
Total Revenue	**$2,196,132**	**$2,222,077**	**($25,946)**	**-1.17%**
Expenses				
20 - Utility Fund				
670 - Water				
20-670-5001 SALARY--WATER	$146,219	$175,000	($28,781)	-16.45%
20-670-5002 SALARY--COUNCIL	$7,961	$4,514	$3,446	76.35%
20-670-5010 OVERTIME	$1,654	$1,302	$352	27.01%
20-670-5020 PEBA RETIREMENT	$27,076	$24,145	$2,931	12.14%
20-670-5024 FICA	$10,337	$8,611	$1,727	20.05%
20-670-5028 HEALTH INSURANCE - ...	$44,576	$52,000	($7,424)	-14.28%
20-670-5029 LIFE/DISABILITY - WATER	$15	$36	($21)	-58.50%
20-670-5032 SCMIT (WORKERS' COM...	$6,401	$584	$5,817	996.03%
20-670-5034 OTHER EMPLOYEE BENE...	$124	$0	$124	-
20-670-5101 LEGAL	$0	$5,000	($5,000)	-100.00%
20-670-5102 ACCOUNTING & AUDITI...	$28,092	$21,666	$6,426	29.66%
20-670-5103 TESTING/ANALYSIS FEES	$20,653	$30,000	($9,348)	-31.16%
20-670-5110 IT (COMPUTER, NETWOR...	$7,463	$10,000	($2,537)	-25.37%
20-670-5300 Rent	$0	$2,400	($2,400)	-100.00%
20-670-5301 MAINTENANCE FACILITI...	$0	$17,000	($17,000)	-100.00%
20-670-5302 MAINTENANCE EQUIPM...	$8,187	$10,000	($1,813)	-18.13%
20-670-5303 MAINTENANCE VEHICL...	$18,895	$20,000	($1,105)	-5.52%
20-670-5304 MAINTENANCE WATER ...	$58,697	$85,000	($26,303)	-30.95%
20-670-5405 CAPITAL OUTLAY	$23,260	$0	$23,260	-
20-670-5501 SCMIRF (LIABILITY & PR...	$19,612	$25,702	($6,090)	-23.70%
20-670-5502 PHONE & INTERNET	$3,061	$3,059	$2	0.05%
20-670-5503 BANK & TRANSACTION ...	$1,518	$280	$1,238	442.19%
20-670-5507 POSTAGE/SHIPPING	$315	$250	$65	25.90%
20-670-5508 PRINT & MAIL BILLS	$7,958	$15,000	($7,042)	-46.95%
20-670-5509 PUBS SUBS DUES FEES	$4,177	$14,537	($10,360)	-71.26%
20-670-5510 TRAVEL & TRAINING	$1,352	$2,000	($648)	-32.42%
20-670-5511 WATER PURCHASED	$316,093	$300,000	$16,093	5.36%
20-670-5602 SUPPLIES & MATERIAL	$33,342	$44,762	($11,420)	-25.51%
20-670-5603 EQUIPMENT/SMALL TO...	$791	$26	$765	2,941.08%
20-670-5604 FUEL	$6,274	$5,947	$327	5.50%
20-670-5607 JANITORIAL	$0	$500	($500)	-100.00%
20-670-5610 OFFICE	$923	$1,000	($77)	-7.68%
20-670-5611 MISCELLANEOUS	$0	$500	($500)	-100.00%
20-670-5612 Pickens Regional Joint Wat..	$25,000	$25,000	$0	0.00%

	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
20-670-5613 CONTRACT LABOR	$110,279	$0	$110,279	-
20-670-5960 DEBT SERVICE--PRINCIP...	$0	$83,706	($83,706)	-100.00%
20-670-5990 WATER SPECIAL ITEM	($25)	$0	($25)	-
20-670-5609 UTILITIES	$1,620	$1,368	$252	18.43%
20-670-5961 DEBT SERVICE--INTEREST	$0	$24,928	($24,928)	-100.00%
Total 670 - Water	**$941,897**	**$1,015,823**	**($73,925)**	**-7.28%**
675 - Sewer				
20-675-5001 SALARY--SEWER	$145,789	$160,000	($14,211)	-8.88%
20-675-5002 SALARY--COUNCIL	$7,525	$4,514	$3,011	66.69%
20-675-5010 OVERTIME	$2,124	$1,302	$822	63.10%
20-675-5020 PEBA RETIREMENT	$0	$23,606	($23,606)	-100.00%
20-675-5024 FICA	$0	$9,885	($9,885)	-100.00%
20-675-5028 HEALTH INSURANCE - ...	$21,974	$52,000	($30,026)	-57.74%
20-675-5032 SCMIT (WORKERS' COM...	$5,320	$584	$4,736	810.91%
20-675-5031 Rent	$0	$2,400	($2,400)	-100.00%
20-675-5101 LEGAL	$0	$5,000	($5,000)	-100.00%
20-675-5102 ACCOUNTING & AUDITI...	$28,092	$21,666	$6,426	29.66%
20-675-5103 TESTING/ANALYSIS FEES	$1,000	$226	$774	342.48%
20-675-5110 IT (COMPUTER, NETWOR...	$7,463	$10,000	($2,537)	-25.37%
20-675-5206 INTER-MUNICIPAL AGR...	$143,424	$147,727	($4,303)	-2.91%
20-675-5302 MAINTENANCE EQUIPM...	$7,695	$10,000	($2,305)	-23.05%
20-675-5303 MAINTENANCE VEHICL...	$16,742	$20,000	($3,258)	-16.29%
20-675-5304 MAINTENANCE SEWER ...	$3,510	$85,000	($81,490)	-95.87%
20-675-5405 CAPITAL OUTLAY	$57,837	$0	$57,837	-
20-675-5501 SCMIRF (LIABILITY & PR...	$19,612	$25,702	($6,090)	-23.70%
20-675-5502 PHONE & INTERNET	$3,166	$3,059	$107	3.50%
20-675-5503 BANK & TRANSACTION ...	$919	$115	$804	699.12%
20-675-5505 EASLEY CENTRAL SEWE...	$7,849	$7,408	$441	5.95%
20-675-5507 POSTAGE/SHIPPING	$0	$250	($250)	-100.00%
20-675-5508 PRINT & MAIL BILLS	$7,958	$4,824	$3,134	64.97%
20-675-5509 PUBS SUBS DUES FEES	$5,975	$14,537	($8,562)	-58.90%
20-675-5510 TRAVEL & TRAINING	$416	$2,000	($1,584)	-79.21%
20-675-5512* SEWER TREATMENT C...	$440,838	$495,534	($54,696)	-11.04%
20-675-5602 SUPPLIES & MATERIAL	$3,303	$1,170	$2,133	182.31%
20-675-5603 EQUIPMENT/SMALL TO...	$791	$100	$691	690.68%
20-675-5604 FUEL	$6,274	$5,947	$327	5.50%
20-675-5607 JANITORIAL	$0	$500	($500)	-100.00%
20-675-5609 UTILITIES	$4,549	$3,478	$1,071	30.80%
20-675-5610 OFFICE	$867	$1,000	($133)	-13.32%
20-675-5611 MISCELLANEOUS	$0	$500	($500)	-100.00%
20-675-5613 CONTRACT LABOR	$110,279	$0	$110,279	-
Total 675 - Sewer	**$1,061,289**	**$1,120,033**	**($58,744)**	**-5.24%**
800 - Grant				
20-800-6008 SCIIP GRANT A-23-5121...	$8,500	$0	$8,500	-
900 - Other				
20-950-5961 BOND PAYMENT - INTE...	$23,379	$0	$23,379	-
20-950-5960 BOND PAYMENT PRINCI...	$72,611	$0	$72,611	-
20-980-5951 TRANSFER TO GF FOR ...	$0	$17,304	($17,304)	-100.00%
Total 900 - Other	**$95,990**	**$17,304**	**$78,686**	**454.72%**
Total 20 - Utility Fund	**$2,107,676**	**$2,153,160**	**($45,484)**	**-2.11%**
Total Expenses	**$2,107,676**	**$2,153,160**	**($45,484)**	**-2.11%**
Operating Profit	**$88,455**	**$68,917**	**$19,538**	**28.35%**
Net Income	**$88,455**	**$68,917**	**$19,538**	**28.35%**

Hospitality Tax Fund Profit & Loss by Fund - June 2026

INCOME STATEMENT	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
Revenue				
41 - Hospitality Tax				
41-047-4700 HOSPITALITY TAX	$159,494	$150,084	$9,410	6.27%
Total Revenue	**$159,494**	**$150,084**	**$9,410**	**6.27%**
Expenses				
41 - Hospitality Tax				
41-805-5001 SALARY--HOSP	$14,469	$70,000	($55,531)	-79.33%
41-805-5020 PEBA RETIREMENT	$0	$9,514	($9,514)	-100.00%
41-805-5024 FICA	$0	$3,922	($3,922)	-100.00%
41-805-5028 HEALTH INSURANCE - HO...	$2,369	$12,307	($9,939)	-80.75%
41-805-5305 MAINTENANCE GROUNDS	$0	$1,500	($1,500)	-100.00%
41-805-5530 EVENT--MISC	$160	$1,500	($1,340)	-89.30%
41-805-5531 SPRING FESTIVAL	$7,711	$10,000	($2,289)	-22.89%
41-805-5532 JULY 4TH CELEBRATION	$43,107	$40,000	$3,107	7.77%
41-805-5533 HALLOWEEN EVENT	$0	$1,300	($1,300)	-100.00%
41-805-5535 Waffle Fest	$7,766	$0	$7,766	-
41-805-5540 CHRISTMAS EVENTS	$661	$2,000	($1,339)	-66.94%
41-805-5611 MISCELLANEOUS (deleted)	$0	$1,000	($1,000)	-100.00%
41-805-5620 COMMUNITY DEVELOPME...	$10,200	$19,784	($9,584)	-48.44%
41-805-5509 Pubs Subs Dues Fees	$5,447	$4,000	$1,447	36.18%
Total 41 - Hospitality Tax	**$91,891**	**$176,827**	**($84,937)**	**-48.03%**
Total Expenses	**$91,891**	**$176,827**	**($84,937)**	**-48.03%**
Operating Profit	**$67,604**	**($26,743)**	**$94,347**	**352.79%**
Net Income	**$67,604**	**($26,743)**	**$94,347**	**352.79%**

Victim Services Fund Profit & Loss by Fund - June 2026

INCOME STATEMENT	2025/2026	Budget (full FY)	This year vs budget ($)	This year vs budget (%)
Revenue				
42 - Victim Services				
42-045-4700 VICTIM SERVICES REVENUE	$5,840	$4,190	$1,650	39.37%
Total Revenue	**$5,840**	**$4,190**	**$1,650**	**39.37%**
Expenses				
42 - Victims Services				
42-810-5001 SALARY--VICTIM SERVICES	$4,188	$2,142	$2,046	95.50%
42-810-5010 OVERTIME	$5	$0	$5	-
42-810-5028 HEALTH INSURANCE - VIC...	$640	$0	$640	-
42-810-5032 SCMIT (WORKERS' COMP)	$238	$0	$238	-
42-810-5510 TRAVEL & TRAINING	$203	$1,048	($845)	-80.64%
42-810-5604 FUEL	$32	$1,000	($968)	-96.84%
Total 42 - Victims Services	**$5,307**	**$4,190**	**$1,117**	**26.65%**
Total Expenses	**$5,307**	**$4,190**	**$1,117**	**26.65%**
Operating Profit	**$533**	**$0**	**$533**	**-**
Net Income	**$533**	**$0**	**$533**	**-**

Profit & Loss by Fund - June 2026

INCOME STATEMENT	10 - General Fund	20 - Utility Fund	41 - Hospitality Fund	42 - Victim's Services	Other	Total
Revenue						
10 - General Fund						
10-044-4455 Pickens County Rec Grant	$27,187	-	-	-	-	$27,187
10-044-4700 JEEP FEST REVENUE	$1,929	-	-	-	-	$1,929
10-041-4101 PROPERTY TAXES	$12,001	-	-	-	-	$12,001
10-041-4110 LOST PROPERTY TAX CRED...	$37,718	-	-	-	-	$37,718
10-041-4112 LOST MUNICIPAL REVENUE	$18,447	-	-	-	-	$18,447
10-042-4204 MASC Telecommunications ...	$198	-	-	-	-	$198
10-042-4205 MASC Insurance Tax Progr...	$415,872	-	-	-	-	$415,872
10-044-4420 REZONING FEES	$453	-	-	-	-	$453
10-044-4475 SOLID WASTE FEES	$32,970	-	-	-	-	$32,970
10-044-4602 PARKS & REC FACILITY RE...	$360	-	-	-	-	$360
10-045-4501 POLICE FINES REVENUE	$981	-	-	-	-	$981
10-046-4606 CELL TOWER	$1,065	-	-	-	-	$1,065
10-047-4700 MISC REVENUE	$851	-	-	-	-	$851
10-042-4201 BUSINESS LICENSES	$23,026	-	-	-	-	$23,026
10-042-4220 BUILDING PERMITS	($734)	-	-	-	-	($734)
10-042-4222 OTHER PERMITS	$954	-	-	-	-	$954
10-044-4430 CHEERLEADING (FALL)	$420	-	-	-	-	$420
10-044-4431 FOOTBALL (FALL)	$85	-	-	-	-	$85
10-044-4433 BASEBALL (FALL)	$1,200	-	-	-	-	$1,200
10-044-4434 VOLLEYBALL (FALL)	$20	-	-	-	-	$20
10-044-4445 FLAG FOOTBALL (SPRING)	$160	-	-	-	-	$160
10-044-4446 BASEBALL (SPRING)	$80	-	-	-	-	$80
10-044-4447 VOLLEYBALL (SPRING)	$80	-	-	-	-	$80
10-044-4454 Concession Revenue	$39	-	-	-	-	$39
Total 10 - General Fund	**$575,360**	**-**	**-**	**-**	**-**	**$575,360**
20 - Utility Fund						
20-044-4470 WATER SALES	-	$69,036	-	-	-	$69,036
20-044-4472 WATER CONNECTION FEES	-	$4,917	-	-	-	$4,917
20-044-4473 SEWER USER FEES	-	$80,089	-	-	-	$80,089
20-044-4474 SEWER CONNECTION FEES	-	$4,000	-	-	-	$4,000
20-044-4475 SEWER BILLED BY EASLEY...	-	$11,480	-	-	-	$11,480
20-044-4476 SEWER MAINTENANCE FEE	-	$3,810	-	-	-	$3,810
20-044-4478 CRAMER/ROPER SURCHA...	-	$4,768	-	-	-	$4,768
20-047-4700 MISC REVENUE	-	$136	-	-	-	$136
20-047-4706 PENALTIES/RECONNECTI...	-	$5,502	-	-	-	$5,502
Total 20 - Utility Fund	**-**	**$183,738**	**-**	**-**	**-**	**$183,738**
41 - Hospitality Tax						
41-047-4700 HOSPITALITY TAX	-	-	$14,583	-	-	$14,583
Total Revenue	**$575,360**	**$183,738**	**$14,583**	**-**	**-**	**$773,682**
Expenses						
10 - General Fund						
400 - Admin	$69,169	-	-	-	-	$69,169
500 - Police	$80,838	-	-	-	-	$80,838
600 - Public Works	$39,888	-	-	-	-	$39,888
700 - Recreation	$64,785	-	-	-	-	$64,785
Total 10 - General Fund	**$254,680**	**-**	**-**	**-**	**-**	**$254,680**
20 - Utility Fund						
670 - Water	-	$62,041	-	-	-	$62,041
675 - Sewer	-	$39,264	-	-	-	$39,264
Total 20 - Utility Fund	**-**	**$101,306**	**-**	**-**	**-**	**$101,306**
41 - Hospitality Tax						
41-805-5001 SALARY--HOSP	-	-	$862	-	-	$862
41-805-5530 EVENT--MISC	-	-	$160	-	-	$160

	10 - General Fund	20 - Utility Fund	41 - Hospitality Fund	42 - Victim's Services	Other	Total
41-805-5532 JULY 4TH CELEBRATION	-	-	$16,628	-	-	$16,628
41-805-5620 COMMUNITY DEVELOPME...	-	-	$7,792	-	-	$7,792
Total 41 - Hospitality Tax	**-**	**-**	**$25,441**	**-**	**-**	**$25,441**
42 - Victims Services						
42-810-5001 SALARY--VICTIM SERVICES	-	-	-	$336	-	$336
99 - Other						
Uncategorized Expense	-	-	-	-	$265	$265
Total Expenses	**$254,680**	**$101,306**	**$25,441**	**$336**	**$265**	**$382,028**
Operating Profit	**$320,681**	**$82,433**	**($10,858)**	**($336)**	**($265)**	**$391,654**
Net Income	**$320,681**	**$82,433**	**($10,858)**	**($336)**	**($265)**	**$391,654**

Balance Sheet - June 2026

BALANCE SHEET	Jun 2026	May 2026	Variance ($)	Variance (%)
ASSETS				
Cash & Equivalents				
10-000-0000 Pooled Cash Bank Account				
10-000-1001 First Citizens	$2,990,793	$2,659,393	$331,400	12.46%
20-000-1001 CASH SWEEP/COC	$453,151	$453,151	$0	0.00%
41-000-1001 CASH SWEEP/COC	$273,763	$273,763	$0	0.00%
42-000-1001 CASH SWEEP/COC	$14,482	$14,482	$0	0.00%
43-000-1001 CASH SWEEP/COC	$3,910	$3,910	$0	0.00%
45-000-1001 CASH SWEEP/COC	$10,710	$10,710	$0	0.00%
47-000-1001 CASH SWEEP/COC	$6,164	$6,164	$0	0.00%
Total 10-000-0000 Pooled Cash Bank Accou...	**$3,752,973**	**$3,421,573**	**$331,400**	**9.69%**
10-000-1010 PETTY CASH	$200	$200	$0	0.00%
10-000-1012 PETTY CASH - POLICE	$200	$200	$0	0.00%
10-000-1015 PETTY CASH - REC	$200	$200	$0	0.00%
20-000-1010 PETTY CASH	$200	$200	$0	0.00%
Bill.com Money Out Clearing	$4,441	$4,453	($11)	-0.26%
Total Cash & Equivalents	**$3,758,214**	**$3,426,825**	**$331,389**	**9.67%**
Accounts Receivable				
Accounts Receivable (A/R)	$20,062	$20,062	$0	0.00%
Other Current Assets				
10-000-1200 AR - SOLID WASTE	$28,728	$28,728	$0	0.00%
10-000-1202 PROPERTY TAX RECEIVABLE	$49,434	$49,434	$0	0.00%
10-000-1205 AR - MISCELLANEOUS	$202,967	$202,967	$0	0.00%
10-000-1206 UNBILLED RECEIVABLE	$19,430	$19,430	$0	0.00%
10-000-1207 Lease Receivable - Cell Tower	$148,467	$148,467	$0	0.00%
10-000-1315 DUE FROM OTHER FUNDS	($144,000)	($144,000)	$0	0.00%
10-000-1317 DUE TO VICTIM"S RIGHTS	($2,447)	($2,447)	$0	0.00%
20-000-1200 ACCOUNTS RECEIVABLE	$114,898	$108,734	$6,164	5.67%
20-000-1205 MISC RECEIVABLES	$28,867	$28,867	$0	0.00%
20-000-1206 UNBILLED RECEIVABLE	$95,011	$95,011	$0	0.00%
20-000-1315 DUE FROM OTHER FUNDS	$144,000	$144,000	$0	0.00%
20-000-1950 DEFERRED PENSION CHARG...	$71,629	$71,629	$0	0.00%
41-000-1200 ACCOUNTS RECEIVABLE	$11,515	$11,515	$0	0.00%
41-000-1215 PREPAID EXPENSE	$13,559	$13,559	$0	0.00%
Total Other Current Assets	**$782,059**	**$775,895**	**$6,164**	**0.79%**
Total Current Assets	**$4,560,335**	**$4,222,783**	**$337,553**	**7.99%**
Fixed Assets				
20-000-1901 LAND	$6,414	$6,414	$0	0.00%
20-000-1904 WATER DELIVERY SYSTEM	$4,606,656	$4,606,656	$0	0.00%
20-000-1905 SEWER DELIVERY SYSTEM	$6,851,193	$6,851,193	$0	0.00%
20-000-1910 MACHINERY & EQUIPMENT	$621,053	$621,053	$0	0.00%

	Jun 2026	May 2026	Variance ($)	Variance (%)
20-000-1912 ACCUM DEPRECIATION - W...	($1,798,159)	($1,798,159)	$0	0.00%
20-000-1913 ACCUM DEPRECIATION - WW	($2,678,914)	($2,678,914)	$0	0.00%
Total Fixed Assets	**$7,608,244**	**$7,608,244**	**$0**	**0.00%**
Total Non-Current Assets	**$7,608,244**	**$7,608,244**	**$0**	**0.00%**
Total Assets	**$12,168,580**	**$11,831,027**	**$337,553**	**2.85%**
LIABILITIES				
Accounts Payable				
Accounts Payable (A/P)	$290,721	$302,265	($11,545)	-3.82%
Other Current Liabilities				
10-000-1316 DUE FROM WATER FUND	($297,849)	($297,849)	$0	0.00%
10-000-2002 ACCOUNTS PAYABLE	$12,995	$12,995	$0	0.00%
10-000-2004 DUE TO OTHER FUNDS	$71,723	$71,723	$0	0.00%
10-000-2010 REC REFUNDABLE DEPOSITS	$1,963	$1,963	$0	0.00%
10-000-2011 POLICE DEPT RESTITUTION	($1,451)	($1,451)	$0	0.00%
10-000-2020 W/H FICA TAX	$73,257	$68,720	$4,537	6.60%
10-000-2021 W/H FEDERAL TAX	($65,519)	($60,982)	($4,537)	-7.44%
10-000-2022 W/H STATE TAX	$3,062	$3,155	($93)	-2.95%
10-000-2023 W/H S.C. RETIREMENT	$65,921	$63,767	$2,154	3.38%
10-000-2024 W/H HEALTH INSURANCE	($115,419)	($71,667)	($43,751)	-61.05%
10-000-2026 W/H VISION INSURANCE	($6)	($6)	$0	0.00%
10-000-2027 W/H LIFE INSURANCE	$5,969	$5,737	$233	4.06%
10-000-2030 W/H AFLAC	($1,291)	($1,162)	($129)	-11.11%
10-000-2032 W/H CHILD SUPPORT	$1,514	$2,019	($505)	-25.00%
10-000-2034 W/H GLOBE LIFE	$21	$21	$0	0.00%
10-000-2035 W/H LONG TERM DIS	$577	$577	$0	0.00%
10-000-2036 W/H OPTIONAL LIFE	$1,383	$1,383	$0	0.00%
10-000-2037 W/H SUPPLEMENTAL LONGTE.	$870	$870	$0	0.00%
10-000-2038 W/H FLEX SPENDING	($3,819)	($3,588)	($231)	-6.43%
10-000-2150 ACCRUED PAYROLL	$52,554	$52,554	$0	0.00%
10-000-2152 Accrued Court Fines	$6,772	$6,772	$0	0.00%
10-000-2400 DEFERRED REVENUE	$40,107	$40,107	$0	0.00%
10-000-2402 DEFFERED INFLOW	$148,467	$148,467	$0	0.00%
20-000-2004 DUE TO OTHER FUNDS	$266,368	$266,368	$0	0.00%
20-000-2010* CUSTOMER DEPOSITS PAY...	$30,071	$30,306	($235)	-0.78%
20-000-2150 ACCRUED PAYROLL	$9,826	$9,826	$0	0.00%
20-000-2345 ACCRUED INTEREST	$1,369	$1,369	$0	0.00%
20-000-2403 DEFERRED PENSION CREDIT	$92,856	$92,856	$0	0.00%
20-000-2405 NET PENSION LIABILITY	$522,964	$522,964	$0	0.00%
20-000-2410 COMP. ABSENCES	$36,035	$36,035	$0	0.00%
20-050-2210 GO BONDS PAYABLE - SERIE...	$12,075	$12,075	$0	0.00%
20-050-2341 REV BOND PAYABLE SERIES...	$387,465	$387,465	$0	0.00%
20-050-2342 REV BOND PAYABLE SERIES...	$387,465	$387,465	$0	0.00%
41-000-2004 DUE TO OTHER FUNDS	($32,567)	($32,567)	$0	0.00%
42-000-2004 DUE TO OTHER FUNDS	($6,115)	($6,115)	$0	0.00%
43-000-2004 DUE TO OTHER FUNDS	$0	$0	$0	0.00%
47-000-2004 DUE TO OTHER FUNDS	($4,007)	($4,007)	$0	0.00%
Total Other Current Liabilities	**$1,705,606**	**$1,748,163**	**($42,557)**	**-2.43%**
Total Current Liabilities	**$1,996,327**	**$2,050,428**	**($54,102)**	**-2.64%**
Total Non-Current Liabilities	**$0**	**$0**	**$0**	**-**
Total Liabilities	**$1,996,327**	**$2,050,428**	**($54,102)**	**-2.64%**
EQUITY				
Retained Earnings				
Retained Earnings	$483,631	$483,631	$0	0.00%
Current Earnings				
Net Income	$557,520	$165,866	$391,654	236.13%
Other Equity				
10-000-3101 FUND BALANCE - GENERAL...	$1,516,350	$1,516,350	$0	0.00%
10-000-3108 RESTRICTED - TRASH TRUCK	$100,903	$100,903	$0	0.00%
10-000-3110 RESTRICTED - ROAD MAINT...	$242,600	$242,600	$0	0.00%
20-000-3106 RESTRICTED - SEWER MAIN...	$190,682	$190,682	$0	0.00%

	Jun 2026	May 2026	Variance ($)	Variance (%)
20-000-3120 NET ASSETS	$6,752,703	$6,752,703	$0	0.00%
41-000-3200 FUND BALANCE UNRESERV...	$280,661	$280,661	$0	0.00%
42-000-3200 FUND BALANCE UNRESERV...	$23,201	$23,201	$0	0.00%
43-000-3200 FUND BALANCE UNRESERV...	$3,910	$3,910	$0	0.00%
45-000-3200 FUND BALANCE UNRESERV...	$10,710	$10,710	$0	0.00%
47-000-3200 FUND BALANCE UNRESERV...	$9,383	$9,383	$0	0.00%
Total Other Equity	**$9,131,102**	**$9,131,102**	**$0**	**0.00%**
Total Equity	**$10,172,253**	**$9,780,599**	**$391,654**	**4.00%**
Total Liabilities & Equity	**$12,168,580**	**$11,831,027**	**$337,553**	**2.85%**

AGENDA

LIBERTY CITY COUNCIL

Special Called Session

June 16th, 2026, at 6:30 PM

Rosewood Center

419 E Main St. Liberty, SC 29657

- Call to Order- Mayor, Andrea Wagner **@TIME:6:34PM**
  - Council Member Massie Absent

- Action Item:

  Special Called Meeting to consider second reading of FY 2026-27 budget proposal, revised.

  Motion: Council Member Cantley
  2nd: Council Member Wilson

  Discussion:

1. Section 3.25- the Millage is wrong, and it needs to be at 93.1.
2. Remove the Meridian Increase (seems like we are overcharging)
3. Any amount moved from line item to line item exceeds the limit in the procurement policy it will need to be reported in the Finance Report, or the Deputy Administrator/Administrators report.

  Vote: 6-0

- Adjournment **@TIME: 7:28 PM**

AGENDA

LIBERTY CITY COUNCIL

Special Called Session Followed by Work Session

August 4th, 2026, at 6:30 pm

Rosewood Center-

419 E Main St. Liberty, SC 29657

TOPICS FOR DISCUSSION:

- Special Called Session:
  - All Council Member Present

- Welcome & Call to Order - Mayor Andrea Wagner @ **TIME: 6:30 PM**

- Action Item:
  - **Resolution to reallocate funds within the Fiscal Year 2026–2027 Operating Budget for Payroll Expenses for the position of Finance Director**

  - Mayor Wagner entertained a motion to approve the reallocation of funds within the FY 2026-2027 Operating Budget, General Fund, as follows:
    - $20,000 from Account 10-400-5102, Administration – Accounting and Auditing;
    - $20,000 from Account 10-400-5104, Administration – Training and Meeting; and
    - $20,000 from Account 20-675-5102, Sewer – Accounting and Auditing;
    - A total reallocation of $60,000 to Account 10-400-5001, Salary and Administration, for payroll purposes for the Finance Director position.

    2nd: Council Member Massie
    Discussion:
    All in favor: 7-0

- Mayor Wagner entertained a motion to approve the reallocation of funds within the FY 2026-2027 Operating Budget, Hospitality Fund, in the amount of $4,300, moving funds from 41-805-5620 Community Development Projects and Partnerships to 41-805-5001 Salary and Administration for payroll purposes to fund the Finance Director position.

  - **2nd:** Council Member Cooley
  - **Discussion:** No Discussion
  - **Vote:** 7-0

o **Decision on Greene Finney Cauley Contract**

- Mayor Wagner entertained a motion to approve the termination of the Greene, Finney & Cauley contract, effective October 31, 2026. Mayor Wagner explained that the termination date would allow for a transition period with the incoming Finance Director.

- **2nd:** Council Member Cooley
- **Discussion:** Council asked whether there were any contractual requirements related to termination and discussed the anticipated transition period. Staff advised that the Finance Director would have an opportunity to work with Greene, Finney & Cauley prior to the contract ending to assist with the transition. Mayor Wagner and Deputy Administrator Sizemore also provided an update regarding the City's financial software, stating that the City is transitioning back to the SmartFusion Harris software system and advised that HR, payroll, accounts payable, and accounts receivable are anticipated to go live September 1, which will allow the City's financial functions to be more fully integrated into one system.
- **Vote:** 7-0

- Council then discussed the Finance Director position and whether council had previously voted to add the position in the budget. It was noted that discussion around the Finance Director was talked about in a previous executive session. Questions were raised regarding whether Council had formally eliminated the existing Accounts Payable position and established the Finance Director position. Council discussed whether the change could be handled as a title change or whether separate action was necessary to eliminate the Accounts Payable position. Following discussion, it was determined that the Finance Director position had already been funded with the previous resolution. Council then voted to eliminate funding for the AP Part time position.

- **Motion:** Mayor Andrea Wagner
- **2nd:** Council Member Cooley
- **Discussion:** No Discussion
- **Vote:** 7-0

- Adjournment
    - **Motion:** Mayor Andrea Wagner
    - **2nd:** Council Member Massie
    - **Discussion:** No Discussion
    - **Vote:** 7-0

- Work Session:

- **Discussion of Municipal Donation Policy (Presented by City Attorney Mary McCormac)**
    - Mayor Wagner introduced the discussion regarding the City's current practice of providing monetary donations to nonprofit organizations and community partners. Council discussed establishing a formal process to determine which organizations may receive funding, appropriate funding limits, and how requests should be evaluated.
    - City Attorney Mary McCormac discussed the importance of establishing clear goals and criteria for donations to ensure transparency, fairness, and appropriate use of public funds. Council discussed whether providing donations falls within the City's core governmental responsibilities and considered tying future funding decisions to priorities established through the City's strategic planning process.
    - Council discussed creating a grant-style application process rather than providing donations on an individual basis. Under the proposed concept, organizations could apply during a designated application period, requests could be reviewed based on established criteria and community needs, and recommendations could then be presented to Council for consideration. Council also discussed establishing an annual budget and funding limits to ensure organizations are treated consistently.
- **Discussion of Potential Revisions to the Purchasing Policy for Quote Requirements on Purchases Under $2,500**
    - Police Chief Vic Tetter and Parks and Recreation Director Josh Black led a discussion regarding the City's purchasing policy and the current requirement to obtain three documented quotes for purchases under $2,500.
    - Department Heads expressed concern that the three-quote requirement creates a significant administrative burden for routine and lower-cost purchases, including supplies, repairs, uniforms, and other operational needs. They noted that obtaining multiple quotes can delay purchases, require substantial staff time, and may not always result in the lowest overall cost when factors such as availability, shipping, travel, delivery time, and product specifications are considered. They requested additional flexibility while continuing to remain within approved departmental budgets.

- Council discussed the purpose and enforceability of the existing procurement policy, along with possible revisions to Section 3 and the current $2,500 threshold. Options discussed included eliminating the three-quote requirement for purchases below a certain amount, increasing the purchasing threshold, expanding exemptions for items such as uniforms and other specialized departmental purchases, using approved or established vendors, utilizing state contract pricing, and centralizing the purchase of commonly used supplies.
- Council generally agreed that the immediate concern was reducing the burden associated with the three-quote requirement while maintaining appropriate accountability and budget controls. Discussion included potentially increasing the threshold to $4,000 and eliminating Section 3 of the current policy, with additional review of the overall procurement policy to occur as needed.
- Council requested that proposed amendments to the current purchasing policy be prepared for review and further discussion at the upcoming Regular Session.

- **Second Discussion on Zoning Ordinance 2025-2026**
  - Jennifer Vissage provided an update on the proposed Zoning Ordinance and advised that no additional changes have been made since the previous discussion. Council reviewed several previously discussed provisions, with additional discussion focused on accessory dwelling units, nonconforming uses, and residential uses within commercial areas. Council also reviewed provisions allowing residential use within the downtown commercial area. It was clarified that residential use may be permitted on the first floor under certain conditions, including requirements for separate entrance and parking, and that the existing building footprint may not be expanded for residential use.
- **Rezoning of Hamp Rogers Road**
  - Council discussed a request to rezone property on Hamp Rogers Road from 500 to 501(a), which would allow for greater residential density. Council discussed concerns regarding the potential impact of additional development in the area, particularly sewer capacity, water and sewer infrastructure, road conditions, traffic, and the City's ability to accommodate future growth.
- **Update on near Byrnes Road Tree**
  - City Attorney Mary McCormac provided an update regarding the tree located near Burns Street and discussed questions surrounding ownership of the area where the tree is located. She explained that the area appears on a 1951 subdivision plat as a roadway but may be considered a "paper road" or "ghost road" that was never formally
  - constructed or dedicated to the City.
  - Following discussion, Council agreed to move forward with a title search to determine ownership of the property and to have an arborist assess the condition of the tree. Staff will follow up with the affected property owner and bring additional information back to Council once available.

- **Adjournment**
  - **Motion:** Mayor Andrea Wagner
  - **2nd:** Council Member Massie
  - **Discussion:** No Discussion
  - **Vote:** 7-0

* Presented by City Attorney, Mary McCormac

** Presented by Department Heads

***Jennifer Vissage from SCACOG (South Carolina Appalachian Council of Government) will be available for the second discussion on the Zoning Ordinance 2025-2026 and the discussion of the Rezoning of Hamp Rogers Road

STATE OF SOUTH CAROLINA **COUNTY OF PICKENS** **CITY OF LIBERTY**	**RESOLUTION NO.: 2026-0_**

A RESOLUTION UPDATING THE CITY PURCHASING AND PROCUREMENT PROCEDURES POLICY FOR THE CITY OF LIBERTY, SOUTH CAROLINA.

WHEREAS, the City of Liberty, South Carolina ("City"), is a municipal corporation and political subdivision of the State of South Carolina;

WHEREAS, the Liberty City Council is the duly elected governing body of the City;

WHEREAS, S.C. Code §11-35-5320 requires that "political subdivisions of the State shall adopt ordinances or procedures embodying ***sound principles of appropriately competitive procurement"*** (emphasis added);

WHEREAS, initially, Council did not have a procurement and purchasing ordinance or procedures in place, and adopted a policy with the knowledge that it might need to be updated once implemented, in accordance with the working needs of the City;

WHEREAS, the City having worked within the policy for a period of time, Council now desires to update the procurement and purchasing procedures to better enable efficient procurement and purchasing;

WHEREAS, the Council has determined, as a fact and after sufficient investigation, that the update to the Procurement and Purchasing Procedures Policy set forth in this Ordinance provides for appropriately competitive procurement;

NOW, THEREFORE, BE IT RESOLVED by City Council, duly assembled with a quorum present, as follows:

1. The clauses above are adopted by reference as if fully recited again herein; and,

2. Section 3 of the Procurement and Purchasing Procedures Policy is hereby repealed and replaced with the attached new Section 3, effective immediately upon approval of this resolution.

IT IS SO RESOLVED.

SIGNED, SEALED, AND DELIVERED THIS _____ DAY OF __________ 2026.

CITY COUNCIL:

____
Andrea Wagner, Mayor

ATTEST:

____
Ciera Wilson, Clerk of Council

3. Procedure for Procurement of Budgeted Goods and Services Less Than $4000

Although not subject to the formal competitive bidding and request for proposal procedures requires elsewhere herein, purchases of goods or services under $4000 must comply with the following procedure.

1. Persons authorized to make and/or approve such purchases are the Mayor, Administrator, Deputy Administrator, and Department Heads.
2. All such purchases must fall within the current City Budget approved by Council for the department and type and use of the purchase in question.
3. Splitting of purchases in order to avoid having to go through an applicable competitive selection processes is not permitted.
4. Ordinarily, purchases made under this section must be made with vendors with whom prior purchases have been made and from whom satisfactory quality and competitive pricing has been received.

   Purchases made under this section may include purchases from State-approved government contractors, even when the City may not have previously used such vendors before.

   Should a purchase be made under this section from a previously unused vendor other than a State-approved government contractor, an explanation of all reasons for using such vendor must be attached to the documentation required for the purchase.

5. Purchases must be documented with a purchase order <u>and</u> receipt for the payment and provided to the City Finance Department within 5 business days after the purchase is made.
6. Purchases made subject to this section shall be detailed in the monthly financial report to Council.

CITY OF LIBERTY, SOUTH CAROLINA

ORDINANCE #2026-_____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LIBERTY, SOUTH CAROLINA, REPEALING THE ZONING ORDINANCE ADOPTED IN 2010, WHICH IS ATTACHED TO THE LIBERTY CITY CODE AS APPENDIX A, AND REPLACING IT WITH THE UPDATED ZONING ORDINANCE ATTACHED HERETO.

WHEREAS, Council adopted an updated Comprehensive Plan for the City on December 9, 2024; and,

WHEREAS, under the South Carolina Local Government Comprehensive Planning Enabling Act of 1994, as amended, a city's zoning ordinance is the primary tool available to implement plans for future growth and development of a city's community as set forth in the land use element of a comprehensive plan; and,

WHEREAS, city zoning ordinances guide development in accordance with existing and future needs of the city's community and are to be used to promote public health, safety, morals, convenience, order, appearance, prosperity and general welfare (S.C. Code Ann. §6-29-710);

WHEREAS, the Liberty City Council has spent extensive time considering both the Comprehensive Plan and the zoning ordinance prepared and recommended by the Planning Commission; and,

WHEREAS, ample public input has been sought and received regarding both the Comprehensive Plan and the updated zoning ordinance; and,

NOW THEREFORE, it is hereby found, decided, declared, and ordained by the City Council of the City of Liberty, South Carolina, duly assembled and with a quorum present, that

1. The clauses above are incorporated herein as if fully set forth again.

2. The attached zoning ordinance meets the purposes required by S.C. Code Ann. §6-29-710, namely that it gives reasonable and proper consideration:

    a. to provide for adequate light, air, and open space;
    b. to prevent the overcrowding of land, avoid undue concentration of population, and lessen congestion in the streets;
    c. to facilitate the creation of a convenient, attractive, and harmonious community;

d. to protect and preserve scenic, historic, or ecologically sensitive areas;
e. to regulate the density and distribution of populations and the uses of buildings, structures, and land for trade, industry, residence, recreation, agriculture, forestry, conservation, airports and approaches thereto, water supply, sanitation, protection against floods, public activities, and other purposes;
f. to facilitate the adequate provision or availability of transportation, police and fire protection, water, sewage, schools, parks and other recreational facilities, affordable housing, disaster evacuation, and other public services and requirements;
g. to secure safety from fire, flood, and other dangers; and,
h. to otherwise further the public welfare in any other regard.

3. Council finds it appropriate and necessary to replace the existing zoning ordinance in light of the revised and updated Comprehensive Plan.

4. Accordingly, the City zoning ordinance adopted in 2010 and set forth in Appendix A to the Liberty City Code is hereby repealed in its entirety.

5. The new zoning ordinance shall be placed in a new Title 58 in the City Code under the heading "Zoning," unless the Municode codification provider is unable to allow that numbering, in which case the new zoning ordinance shall be placed under the existing heading of "Appendix A."

6. The new City zoning ordinance attached hereto is hereby enacted, effective immediately upon a positive vote on second reading.

IT IS SO ORDAINED this the ___ day of ___________ 2026.

ATTEST:

________________________________ ________________________________

Ciera Wilson, Clerk of Council Andrea Wagner, Mayor

Date of adoption of updated Comprehensive Plan: December 9, 2024

Public Hearing on Zoning Ordinance:

First reading of Zoning Ordinance:

Second reading of Zoning Ordinance:

STATE OF SOUTH CAROLINA **COUNTY OF PICKENS**	**ORDINANCE NO.: 2026-_____**

AN ORDINANCE OF THE CITY OF LIBERTY, SOUTH CAROLINA, CONCERNING A REQUEST TO REZONE PARCELS LOCATED IN THE VICINITY OF OLD NORRIS ROAD AND ABUTTING HAMP ROGERS ROAD, BEARING TMS ## 4087-11-67-9261 AND 4087-11-76-2737, FROM ZONING DESIGNATION 500 TO ZONING DESIGNATION 501 (ZONING MAP AMENDMENT REQUEST).

WHEREAS, the City has received a request from TRG Communities, LLC/Daniel L. Spivey ("Applicant") for rezoning of two parcels of property located in the vicinity of Old Norris Road and abutting Hamp Rogers Roads within the City, formerly owned by William C. Peek (now deceased) and Jane B. (Moore) Ivester, bearing Tax Map numbers 4097-11-67-9261 and 4087-11-76-2737 ("Property"); and,

WHEREAS, currently, the two parcels are assigned the 500 zoning designation (Low Density Residential District); and,

WHEREAS, the Applicant has requested that the two parcels be rezoned to the 501 zoning designation (Medium Density Residential District); and,

WHEREAS, the stated reason on the application for the rezoning request is "to accommodate a single-family detached residential community with lot sizes ranging from 10,000 to 21,000 square feet;" and,

WHEREAS, in accordance with the requirements of Sec. 1002.3 of the Liberty Zoning Ordinance, the Planning Commission held a public hearing on this request, and has transmitted a report to the Council; and,

NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Liberty, South Carolina, duly assembled with a quorum present, as follows:

1. The recitals above are incorporated by reference as if fully set forth herein.

2. After careful consideration of the request, Council votes as follows on the request:

a. First reading: Yes _______ No _________ Recusal(s) ______

b. Second reading: Yes _______ No ________ Recusal(s) ______

3. Should Council have approved the rezoning request, Sec. 1002.4 requires the following actions on the part of the City Clerk:

   Any necessary changes shall be made in the Zoning Ordinance text or Map. A written record of the type and date of such change shall be maintained by the City Clerk. Until such change is made, no action by the City Council on text or map amendments to the Zoning Ordinance shall be considered official, unless the City Clerk fails to make the change within seven (7) days after formal action by the City Council. In the latter event, action by the City Council shall be considered official seven (7) days after the date of action even if the City Clerk has failed to make the appropriate changes.

4. Should Council have denied the request after two readings, no further action is required.

IT IS SO ORDAINED.

SIGNED, SEALED, AND DELIVERED THIS _____ DAY OF ___________ 2026.

CITY COUNCIL:

____
Andrea Wagner, Mayor

ATTEST:

____
Ciera Wilson, Clerk of Council

Public hearing:

First reading:

Second reading: