

**CITY OF TRAVELERS REST
COUNCIL MEETING AGENDA
City Hall Thursday July 16, 2020 – 6:00 P.M.**

The City has implemented changes to our Public Meetings due to COVID-19. We invite the public to join us by way of Zoom. You may connect by smart phone, tablet or computer and use this weblink: View on Facebook live <http://www.Facebook.com/DiscoverTravelersRest> or <https://us02web.zoom.us/j/83411392363> Meeting ID: 834 1139 2363 (if we have public participation)

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

1. Mayor Amidon

B. INVOCATION

1. Mayor Pro Tempore Choplin

C. APPROVAL OF THE MINUTES OF PREVIOUS MEETING

1. Regular Council Meeting on June 18, 2020

D. PUBLIC HEARING

None

E. CITIZEN PARTICIPATION

(speakers limited to 5 minutes)

F. ORDINANCES FOR SECOND READING

1. Consider Ordinance O-13-20 to allow for the rezoning of 230 Main Street
Councilmember Vest
2. Consider Ordinance O-14-20 for the Agreement of Temporary Construction Easement and Driveway closure with Pinestone Opportunity Fund, LLC.
Councilmember Byers
3. Consider Ordinance O-15-20 Contractual Agreement for Sanitation Services with Greater Greenville Sanitation
Councilmember Byers

G. COMMITTEE REPORTS

1. Public Works Committee monthly report-Chair Byers
2. Public Safety Committee monthly report-Chair Floyd
3. Ways and Means approval of the June Financial report-Chair Bumgarner

H. ORDINANCES FOR FIRST READING

1. Consider Emergency Ordinance O-16-20 Face Mask Coverings.
Councilmember Floyd

I. OLD BUSINESS

None

J. NEW BUSINESS

None

K. MISCELLANEOUS MATTERS

Proclamation for National Health Center week 2020 August 9-15, 2020

Mayor Amidon

L. ADJOURNMENT

**CITY OF TRAVELERS REST
REGULAR COUNCIL MEETING
June 18, 2020 6:00 P.M.
MINUTES**

Travelers Rest City Council conducted its Regular Meeting on June 18, 2020 at 6:00 p.m. The City has implemented changes to our Public Meetings due to COVID-19. The public was invited to join us by the means listed below: Join the Zoom Meeting by smart phone, tablet or computer by following this weblink: <https://us02web.zoom.us/j/8716190076> Meeting ID: 871 6190 7076

The following members were present at City Hall: Brandy Amidon, Mayor, Harvey Choplin, Mayor Pro-Tempore, Grant Bumgarner, Shaniece Criss, Kelly Byers, Rick Floyd, Jeff George, Sara Gilstrap and Brantly Vest. Also present were: Eric Vinson, City Administrator, Charlene Carter, Ben Ford, Police Chief, Greg Robertson, Fire Chief and Patrea St John Planning Director. The media were notified and did not attend the meeting and we had 2 attendees through Zoom.

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

1. Mayor Amidon called the meeting to order and commented regarding safety precautions taken at City Hall and the Covid-19 outbreak.
2. Council and staff recited the Pledge of Allegiance.

B. OTHER BUSINESS

1. The invocation was given by Councilmember George

C. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

1. Councilmember Criss made a motion to approve the minutes for the Regular Council Meeting held on May 21, 2020. The motion was seconded by Councilmember Floyd and carried unanimously.

D. PUBLIC HEARING

Mayor Amidon requested any Zoom attendees wishing to speak use the chat feature and she also reviewed Facebook for comments or questions. We did not have any comments.

E. CITIZEN PARTICIPATION

None.

F. ORDINANCE FOR SECOND READING

All Ordinances for first reading O-07-20 - O-12-20 were presented, summarized and motioned by Councilmember Bumgarner and Ways & Means Chairman.

1. Consider Ordinance O-07-20 to adopt FY 21 General Fund Budget to include the Rate Fee schedule and CIP plan. The motioned was seconded by Councilmember George and carried unanimously.
2. Consider Ordinance O-08-20 to adopt FY 21 Local Hospitality and Local Accommodations Budget. The motioned was seconded by Councilmember George and carried unanimously.
3. Consider Ordinance O-09-20 to adopt FY 21 Sewer Fund Budget. The motioned was seconded by Councilmember Criss and carried unanimously.
4. Consider Ordinance O-10-20 to adopt FY 21 Victims Advocate Budget. The motioned was seconded by Councilmember Criss and carried unanimously.
5. Consider Ordinance O-11-20 to adopt General Obligation Bond (*Series 2020A, Series 2020B, Series 2020 C*)
The motioned was seconded by Councilmember Byers and carried unanimously.
6. Consider Ordinance O-12-20 to adopt Master Lease Agreement. The motioned was seconded by Councilmember George and carried unanimously.

G. COMMITTEE REPORTS

1. Councilmember Byers provided the following summary of the monthly Public Works Reports and discussion points included: New steps and connectivity from the trail to the Museum, graffiti complaints and status, Greenville County Hazard Mitigation Plan and Pinestone agreement.
2. Councilmember Floyd provided the following summary of the monthly Public Safety Reports: The Public Safety Committee inquired on staff health and safety during COVID-19, public education for golf cart use on roads and age requirements needed, public education on trail for cyclist needed, fire inspections resuming in coming weeks, Furman to re-start on campus August 15, building permit and inspections for May did reduce as expected.
3. Councilmember Vest provided the following summary of the monthly Planning and Development report for May and early June: Request for Rezoning of property located at 230 Main Street, Director St. John provided a summary of the City's existing ordinance for food trucks and provided a summary of other municipal governments similarities and

- differences. The Committee and Council discussed, asked questions and provided input.
4. Councilmember Bumgarner made a motion to approve the May monthly Financial Reports. The motion was seconded by Councilmember Byers and carried unanimously.
-

H. ORDINANCES FOR FIRST READING and RESOLUTION

1. Councilmember Byers made a motion to approve Resolution R-01-20 Greenville County Multi-Jurisdictional Hazard Mitigation Plan Adoption. Councilmember Floyd made the second and carried unanimously.
2. Councilmember made the motion to approve Ordinance O-13-20 for the rezoning of 230 Main Street. Councilmember Choplin made the second and carried unanimously.
3. Councilmember Byers made the motion to approve Ordinance O-14-20 Agreement for Temporary Construction Easement and driveway closure for Pinestone Opportunity Fund, LLC. Councilmember Choplin asked question on the driveway location and cell tower. Councilmember Floyd made the second and carried unanimously.

I. OLD BUSINESS

None.

J. NEW BUSINESS

None.

K. MISCELLANEOUS MATTERS

Mayor Amidon opened the floor for comments and discussion. City Administrator Vinson provided City update and praised the Public Safety departments for their Covid responsiveness. Mayor Amidon mentioned the Census challenge and encouraged all to be counted. Congratulations offered to Mayor Amidon for 2020 Women of Influence and Dr. Criss for Greenville County Schools Hall of Fame honor.

L. Adjournment

1. There being no other business to come before the Council, Councilmember Bumgarner made a motion to adjourn. The motion was seconded by Councilmember George and carried unanimously.

Brandy Amidon, Mayor

Completed by

Charlene Carter, City Clerk & Treasurer

Reviewed by

Eric Vinson, City Administrator

STATE OF SOUTH CAROLINA)

COUNTY OF GREENVILLE)

ORDINANCE NO. O -13-20

CITY OF TRAVELERS REST)

AN ORDINANCE TO PROVIDE FOR THE REZONING OF THE PROPERTY LOCATED AT 230 MAIN STREET., TRAVELERS REST. TMS NUMBER 0488000200800 FROM R-10 RESIDENTIAL DISTRICT TO C2 COMMERCIAL DISTRICT>

WHEREAS, TR MainSt LLC filed an application with the City of Travelers Rest to amend the zoning classification , from R-10 Residential to C2 Commercial District. The property is loc0488000200800.

WHEREAS, heretofore, the Travelers Rest Planning Commission met and made recommendation to the City Council concerning rezoning the property as described; and

WHEREAS, City Council in its own judgement considered the recommendation of the Travelers Rest Planning Commission and determined to grant the request of the applicant and rezone the property to C2 Commercial District and finds the requirements of the *South Carolina Code Annotated*, Section 6-29-760 (supplement 2001) and other applicable laws have been met in the presentation of the petition to the City Council.

THEREFORE, the City Council of the City of Travelers Rest hereby ordains:

1. The property located at 230 Main Street in the City of Travelers Rest, Greenville County Tax Map 0488000200800 shall be rezoned from R -10 Residential to C2, Commercial District.

DONE, RATIFIED AND PASSED this 16 day of July, 2020.

Brandy Amidon, Mayor

ATTEST:

Charlene Carter
City Clerk, Treasurer

REVIEWED:

Eric Vinson
City Administrator

Introduced: Brantly Vest

Public Hearing: 5/26/2020

First Reading: 06/18/2020

Second Reading: 07/16/2020

STATE OF SOUTH CAROLINA)
)
COUNTY OF GREENVILLE) ORDINANCE NO. O-14-20
)
CITY OF TRAVELERS REST)

AN ORDINANCE TO APPROVE THE AGREEMENT FOR TEMPORARY CONSTRUCTION EASEMENT AND DRIVEWAY CLOSURE ON CITY PROPERTY LOCATED AT 6711 STATE PARK ROAD BETWEEN PINESTONE OPPORTUNITY FUND, LLC AND THE CITY OF TRVELERS REST.

WHEREAS, the City of Travelers Rest has entered into an agreement for temporary construction easement and driveway closure dated ___ with Pinestone Opportunity Fund LLC which is attached and incorporated hereto.

WHEREAS, the City Administrator has determined and City Council so find that the agreement is in the best interest of the City of Travelers Rest to allow for the construction of a new connector road to access Pinestone Planned Development from State Park Road and to safely locate said connector road adjacent to City property.

THEREFORE, BE IT ENACTED by the Travelers Rest City Council that terms and conditions of the attached agreement is hereby approved by City Council.

This ordinance is effective upon its adoption.

DONE, RATIFIED, AND PASSED this 16 day of July, 2020.

Brandy Amidon, Mayor

ATTEST:

Charlene Carter
City Clerk, Treasurer

REVIEWED:

Eric E. Vinson
City Administrator

Introduced	<u>Kelly Byers</u>
1 st Reading	<u>06/18/2020</u>
2 nd Reading	<u>07/16/2020</u>

To The City: City Administrator
Travelers Rest City Hall
125 Trailblazer Drive
Travelers Rest, SC 29690

8. SEVERABILITY. If any portion of this Agreement is waived by either party or determined by a court of competent jurisdiction to remain void and unenforceable, the remaining terms shall be valid and binding.

9. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns, and legal representatives.

10. CAPTIONS. The Captions of this Agreement are for convenience and reference only, and in no way define, describe, extend or limit the scope and intent of this Agreement or the intent of any provision hereof.

11. AMENDMENTS. This Agreement contains the entire understanding of the parties. It may be modified only by an agreement in writing signed by both GGSD and the District.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties herein set their hands and seals this the day and year first above written.

GREATER GREENVILLE SANITATION DISTRICT (SEAL)

By: _____

Its: _____

Witness

CITY OF TRAVELERS REST (SEAL)

By: _____

Its: _____

Witness

Introduced: K Byers
1ST Reading 7/6/2020
2nd reading 7/16/2020

Public Works Summary for May 2020

- **Sanitation:** Still Tracking complaints on ACE. A total of 3 bags of litter were picked up in the month of June with a total of 1 volunteer. The amount of trash to be collected on Main Street is back to normal with the lifting of some of the Covid 19 guidelines. We had 58 calls for brush pick up on June 18th and 25th with about half of this missed on both dates.
- **Road and Bridge:** The wayfinding sign at the intersection of N Main Street and McElhaney Rd has been replaced. We should be able to start making repairs on McElhaney Rd. The bridge on Sullivan Dr is on schedule to be repaired in a few weeks. SCDOT has cleaned the cross-line pipe on Tubbs Mtn Ext. and this has helped tremendously with the flooding in that area. SCDOT trimmed several intersections that had blind spots from over grown trees. Roe Rd. and Roe Center Ct., we trimmed. Lights were placed along Main St on the trees in honor of the graduating seniors at Travelers Rest High School.
- **Animal Control:** 1 complaint was reported with 0 impoundments. Two traps were set for cats.
- **Sewer:** Due to the increased work load with code enforcement we were not able to perform any sewer inspections. 4 sewer evaluation was conducted on lots in the city. An invoice has been processed and sent to the contractor that hit the force main on McElhaney Rd pay for the damages.
- **Building / Grounds Maintenance:** Versco is performing extra cleanings and disinfecting of the facility to keep our customers and employees safe as possible.
- **Miscellaneous Items**
- **Environmental:** We have had an increase in environmental complaints due to growth season with the grass and several other complaints see attached report for a total open and closed cases for the month of June.
- **Trash cans** We are getting a lot of good feedback on the new trash cans and recycle containers that were installed on Main Street We have

applied for a grant to purchase new cans for trash and recycles cans that will placed throughout the park and downtown areas. This grant will also cover some educational material for recycling to help the city better serve the residents.

- **Safety Program:** We are working to keep the city employees safe and healthy.

Public Works Report

Month of June 2020

1. Sanitation

Calls for Brush Pick-Up	<u>58</u>
Complaints	<u>10</u>
Residential	<u>10</u>
Commercial	<u>0</u>

2. Roads & Bridges

Complaints	<u>7</u>
Resolved by City	<u>2</u>
DOT Notification	<u>5</u>

3. Animal Control

Complaints	<u>4</u>
Impoundments	<u>2</u>
Dispositions	<u>2</u>
Humane Society	<u>2</u>
Return to Owner	<u>0</u>

4. Sewer

Complaints	<u>0</u>
Resolved by City	<u>0</u>
Inspections	<u>4</u>

5. Environmental

Complaints	<u>See Report</u>
Resolved by City	<u> </u>
Summons Issued	<u> </u>

6. Fuel

Fuel Usage	<u>212.78</u>
M1	<u>131.26</u>
M2	<u>81.52</u>

	Litter Pickup 2020		
Month	Number of Bags	Vol.	Pounds
January	50	12	1200
February	29	14	653
March	14	8	315
April	14	4	315
May	8	8	176
June	3	1	68
July			
August			
September			
October			
November			
December			
Yearly Total	118	47	2727

Environmental Cases for June 2020

276	6/30/2020	Phillip Tate	High Grass	Open	602 TUBBS MTN DR
275	6/25/2020	Phillip Tate		Open	3 BENTON RD
274	6/23/2020	Phillip Tate	Vehicle No Tag	Open	OLD BUNCOMBE RD
273	6/18/2020	Steven Freund	High Grass	Open	100 COX DR
272	6/18/2020	Matthew	Animals/ Dogs	Open	115 COX
271	6/11/2020	Phillip Tate	Vehicle No Tag	Open	5 THOMAS RD
270	6/10/2020	Phillip Tate	Vehicle No Tag	Closed	29 CRAG RIVER WAY
269	6/10/2020	Phillip Tate	Vehicle No Tag	Closed	12 BLUFF RIDGE RD
268	6/9/2020	Phillip Tate	Trash in Ditch in front of residence	Closed	120 PARIS VIEW
267	6/8/2020	Eric Bradley	detached garage without permit	Closed	118 HILLSIDE RD
266	6/8/2020	Eric Bradley	mechanical changeout no permit - American Veteran AC 864-435- 0822	Closed	9 THUNDERBIRD RD
265	6/4/2020	Steven Freund	High Grass	Closed	15 WALNUT TRL
264	6/4/2020	Steven Freund		Open	106 POINSETT PL
263	6/4/2020	Steven Freund		Open	107 TUBBS MOUNTAIN ST

262	6/4/2020	Steven Freund		Open	119 WILLIAMS RD
261	6/4/2020	Steven Freund		Open	6 HART ST
260	6/4/2020	Steven Freund	High Grass	Open	501 PARIS VIEW DR
259	6/3/2020	Helen Gravley	High Grass	Closed	1D LOVE PL
258	6/3/2020	Garland McCall	High Grass	Open	18 HILLSIDE DR
257	6/2/2020	Phillip Tate	High Grass	Closed	11 HILLTOP
256	6/2/2020	Phillip Tate	High Grass	Closed	4 MCALLISTE

Travelers Rest Fire Dept.

Travelers Rest, SC

This report was generated on 7/1/2020 10:31:07 AM

Fuel Usage for Vehicle Number for Apparatus for Date Range

Apparatus: All Apparatus | Vehicle(s): All Vehicles | Start Date: 06/01/2020 | End Date: 06/30/2020

COMPLETED DATE	DONE BY	HOURS	MILES	FUEL VOLUME	DEF VOLUME
Apparatus: AC-85 Vehicle: 2005 F-150					
06/23/2020	Patricia Owen		87397	22.00	
Apparatus Totals:		0.00	0.00	22.00	
Apparatus: C-85 Vehicle: 2011 F150					
06/01/2020	Matt Gilstrap		66374	22.50	
06/10/2020	Gregory Robertson		66615	24.40	
06/17/2020	Gregory Robertson		66818	20.00	
Apparatus Totals:		0.00	444.00	66.90	
Apparatus: E-85 Vehicle: 2003 KME Pumper					
06/04/2020	Matt Gilstrap	6392	63947	22.20	
06/10/2020	Matt Gilstrap	6398	63985	22.00	
06/22/2020	Brad McCarson	6411	64066	21.50	
06/25/2020	Matt Gilstrap	6413	64079	7.60	
Apparatus Totals:		21.00	132.00	73.30	
Apparatus: E-85A Vehicle: 1997 Sutphen Pumper					
06/06/2020	Brad McCarson	7431	57272	21.00	
06/30/2020	Larry Herman	7446	57414	20.00	
Apparatus Totals:		15.00	142.00	41.00	
Apparatus: E-85B Vehicle: 1988 American Fire Pumper					
06/16/2020	Christian Kelly	2972	11093	7.50	
Apparatus Totals:		0.00	0.00	7.50	
Apparatus: S-85 Vehicle: 1996 Dodge 1500					
06/11/2020	Jacob Shupe		207235	7.80	
06/29/2020	Patricia Owen		207432	8.50	
Apparatus Totals:		0.00	197.00	16.30	
Apparatus: SQ-85 Vehicle:					
06/06/2020	Adam Little		40734	11.10	
06/13/2020	Lee Carter		40824	17.00	
06/22/2020	Lee Carter		40932	16.00	
Apparatus Totals:		0.00	198.00	44.10	
Total For All:		36.00	1113.00	271.10	

Records included must have Maintenance Type as 'Fuel' and be Completed. 'Hours' and 'Miles' represent the amounts at the time of the Maintenance Request in the 'Request Maintenance' screen. 'Fuel Volume' and 'DEF. Volume' represent the amount

Travelers Rest Fire Dept.

Travelers Rest, SC

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Fuel Usage for Vehicle Number for Apparatus for Date Range

Apparatus: All Apparatus | Vehicle(s): All Vehicles | Start Date: 06/01/2020 | End Date: 06/30/2020

COMPLETED DATE	DONE BY	HOURS	MILES	FUEL VOLUME	DEF VOLUME	COMPLETED
Apparatus: AC-85 Vehicle: 2005 F-150						
06/23/2020	Patricia Owen		87397	22.00		
Apparatus Totals:		0.00	0.00	22.00		
Apparatus: C-85 Vehicle: 2011 F150						
06/01/2020	Matt Gilstrap		66374	22.50		
06/10/2020	Gregory Robertson		66615	24.40		
06/17/2020	Gregory Robertson		66818	20.00		
Apparatus Totals:		0.00	444.00	66.90		
Apparatus: E-85 Vehicle: 2003 KME Pumper						
06/04/2020	Matt Gilstrap	6392	63947	22.20		
06/10/2020	Matt Gilstrap	6398	63985	22.00		
06/22/2020	Brad McCarson	6411	64066	21.50		
06/25/2020	Matt Gilstrap	6413	64079	7.60		
Apparatus Totals:		21.00	132.00	73.30		
Apparatus: E-85A Vehicle: 1997 Sutphen Pumper						
06/06/2020	Brad McCarson	7431	57272	21.00		
06/30/2020	Larry Herman	7446	57414	20.00		
Apparatus Totals:		15.00	142.00	41.00		
Apparatus: E-85B Vehicle: 1988 American Fire Pumper						
06/16/2020	Christian Kelly	2972	11093	7.50		
Apparatus Totals:		0.00	0.00	7.50		
Apparatus: S-85 Vehicle: 1996 Dodge 1500						
06/11/2020	Jacob Shupe		207235	7.80		116
06/29/2020	Patricia Owen		207432	8.50		
Apparatus Totals:		0.00	197.00	16.30		
Apparatus: SQ-85 Vehicle:						
06/06/2020	Adam Little		40734	11.10		
06/13/2020	Lee Carter		40824	17.00		
06/22/2020	Lee Carter		40932	16.00		
Apparatus Totals:		0.00	198.00	44.10		
Total For All:		36.00	1113.00	271.10		

Records included must have Maintenance Type as 'Fuel' and be Completed. 'Hours' and 'Miles' represent the amounts at the time of the Maintenance Request in the 'Request Maintenance' screen. 'Fuel Volume' and 'DEF. Volume' represent the amount

Travelers Rest Fire Dept.

Travelers Rest, SC

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Incidents for Zone for Date Range

Zone: All Zones | Start Date: 06/01/2020 | End Date: 06/30/2020

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2020-365	310 - Person in distress, other	06/01/2020	49 BROOKSIDE DR	AC-85,E-85
2020-366	310 - Person in distress, other	06/01/2020	49 BROOKSIDE DR	AC-85,E-85
2020-367	113 - Cooking fire, confined to container	06/01/2020	593 ROE CENTER CT	AC-85,C-85,E-85,E-85A,SQ-85
2020-368	611 - Dispatched & cancelled en route	06/03/2020	229 LORRAINE DR	SQ-85
2020-369	311 - Medical assist, assist EMS crew	06/03/2020	229 LORRAINE DR	E-85,SQ-85
2020-370	554 - Assist invalid	06/03/2020	110 FARMVIEW DR	E-85
2020-371	550 - Public service assistance, other	06/04/2020	245 SWAMP RABBIT TRAIL	AC-85,E-85
2020-372	440 - Electrical wiring/equipment problem, other	06/04/2020	21 PLAZA DR	AC-85,E-85,E-85A
2020-373	735 - Alarm system sounded due to malfunction	06/04/2020	100 INSPIRATIONAL WAY	AC-85,C-85,E-85,E-85A
2020-374	711 - Municipal alarm system, malicious false alarm	06/05/2020	110 HAWKINS RD	E-85,E-85A
2020-375	611 - Dispatched & cancelled en route	06/05/2020	212 MEADOW ROSE DR	E-85A
2020-376	311 - Medical assist, assist EMS crew	06/05/2020	5 PRECIPICE PL	E-85,SQ-85
2020-377	744 - Detector activation, no fire - unintentional	06/06/2020	110 HAWKINS RD	E-85,E-85A,SQ-85
2020-378	733 - Smoke detector activation due to malfunction	06/06/2020	552 ROE CENTER CT	E-85
2020-379	311 - Medical assist, assist EMS crew	06/06/2020	9 BENTON RD	SQ-85
2020-380	322 - Motor vehicle accident with injuries	06/06/2020	300-399 Poplar St Ext	C-85,E-85,E-85A,SQ-85
2020-381	311 - Medical assist, assist EMS crew	06/06/2020	205 GOLF VISTA CT	SQ-85
2020-382	744 - Detector activation, no fire - unintentional	06/07/2020	22 BENTON RD	SQ-85
2020-383	310 - Person in distress, other	06/07/2020	49 BROOKSIDE DR	SQ-85
2020-384	735 - Alarm system sounded due to malfunction	06/08/2020	27 WEST RD	E-85,E-85A,SQ-85
2020-385	311 - Medical assist, assist EMS crew	06/08/2020	49 BROOKSIDE DR	SQ-85
2020-386	311 - Medical assist, assist EMS crew	06/09/2020	402 TUBBS MOUNTAIN RD	E-85,E-85A,SQ-85

Only REVIEWED incidents included.

2020-387	311 - Medical assist, assist EMS crew	06/09/2020	21 SADDLEBACK CV	E-85
2020-388	735 - Alarm system sounded due to malfunction	06/09/2020	1 HAVENWOOD LN	E-85
2020-389	611 - Dispatched & cancelled en route	06/10/2020	1 KRIEGER DR	SQ-85
2020-390	611 - Dispatched & cancelled en route	06/11/2020	12 PARIS VIEW DR	SQ-85
2020-391	324 - Motor vehicle accident with no injuries.	06/12/2020	N Hwy 25	E-85,E-85A,SQ-85
2020-392	611 - Dispatched & cancelled en route	06/12/2020	9 MOSSY BROOK TRL	E-85A
2020-393	400 - Hazardous condition, other	06/12/2020	119 MCELHANEY RD	AC-85,E-85
2020-394	311 - Medical assist, assist EMS crew	06/12/2020	28 TUBBS MOUNTAIN RD EXT	E-85
2020-395	311 - Medical assist, assist EMS crew	06/13/2020	117 PARIS VIEW DR	E-85,E-85A
2020-396	743 - Smoke detector activation, no fire - unintentional	06/13/2020	1500 TRAILHEAD CT	AC-85,C-85,E-85,E-85A,SQ-85
2020-397	324 - Motor vehicle accident with no injuries.	06/13/2020	0 N 25 HWY	E-85,E-85A,S-85,SQ-85
2020-398	324 - Motor vehicle accident with no injuries.	06/13/2020	250 LITTLE TEXAS RD	E-85,E-85A,SQ-85
2020-399	743 - Smoke detector activation, no fire - unintentional	06/14/2020	355 CARL KOHRT DR	E-85,E-85A,SQ-85
2020-400	611 - Dispatched & cancelled en route	06/15/2020	432 N POINSETT HWY	SQ-85
2020-401	744 - Detector activation, no fire - unintentional	06/15/2020	1500 TRAILHEAD CT	E-85,E-85A,SQ-85
2020-402	311 - Medical assist, assist EMS crew	06/15/2020	6501 STATE PARK RD	SQ-85
2020-403	611 - Dispatched & cancelled en route	06/16/2020	132 MIDWOOD RD	E-85,E-85A
2020-404	743 - Alarm system activation, no fire - unintentional	06/17/2020	3300 POINSETT HWY	AC-85,C-85,E-85,E-85A,SQ-85
2020-405	611 - Dispatched & cancelled en route	06/18/2020	205 NORTHCLIFF WAY	E-85
2020-406	311 - Medical assist, assist EMS crew	06/18/2020	205 NORTHCLIFF WAY	E-85,E-85A
2020-407	735 - Alarm system sounded due to malfunction	06/18/2020	3300 POINSETT HWY	E-85,E-85A
2020-408	311 - Medical assist, assist EMS crew	06/18/2020	412 MCELHANEY RD	E-85
2020-409	611 - Dispatched & cancelled en route	06/19/2020	107 WILLIAMS RD	E-85
2020-410	311 - Medical assist, assist EMS crew	06/19/2020	6 LOWELL ST	E-85

Only REVIEWED incidents included.

2020-411	113 - Cooking fire, confined to container	06/20/2020	300 TRAILBLAZER DR	E-85,E-85A
2020-412	611 - Dispatched & cancelled en route	06/20/2020	110 HAWKINS RD	SQ-85
2020-413	735 - Alarm system sounded due to malfunction	06/21/2020	3300 POINSETT HWY	E-85,E-85A
2020-414	600 - Good intent call, other	06/21/2020	116 FOREST DR	E-85
2020-415	744 - Detector activation, no fire - unintentional	06/23/2020	110 HAWKINS RD	AC-85,C-85,E-85,E-85A,SQ-85
2020-416	611 - Dispatched & cancelled en route	06/23/2020	11 INA ST	AC-85,E-85,E-85A,SQ-85
2020-417	611 - Dispatched & cancelled en route	06/24/2020	110 HAWKINS RD	E-85,SQ-85
2020-418	611 - Dispatched & cancelled en route	06/24/2020	42 PLAZA DR	SQ-85
2020-419	400 - Hazardous condition, other	06/25/2020	13 S MAIN ST	AC-85,C-85,E-85,E-85A,SQ-85
2020-420	744 - Detector activation, no fire - unintentional	06/26/2020	110 HAWKINS RD	AC-85,C-85,E-85,E-85A,SQ-85
2020-421	311 - Medical assist, assist EMS crew	06/26/2020	208 TUBBS MOUNTAIN ROAD EXT	AC-85,E-85,E-85A,SQ-85
2020-422	311 - Medical assist, assist EMS crew	06/27/2020	36 S MAIN ST	E-85,SQ-85
2020-423	311 - Medical assist, assist EMS crew	06/27/2020	252 LITTLE TEXAS RD	E-85,SQ-85
2020-424	743 - Smoke detector activation, no fire - unintentional	06/28/2020	1500 TRAILHEAD CT	AC-85,C-85,E-85,E-85A
2020-425	311 - Medical assist, assist EMS crew	06/29/2020	104 GRAYSON DR	E-85
2020-426	611 - Dispatched & cancelled en route	06/29/2020	406 N POINSETT HWY	AC-85
2020-427	742 - Extinguishing system activation	06/29/2020	1 HAVENWOOD LN	E-85,E-85A,SQ-85
2020-428	324 - Motor vehicle accident with no injuries.	06/30/2020	3500 POINSETT HWY	E-85,E-85A

Total # Incidents: 64

Only REVIEWED incidents included.

Travelers Rest Fire Dept.

Travelers Rest, SC

This report was generated on 7/1/2020 10:33:10 AM



Occupancies Inspected for Date Range
Start Date: 06/01/2020 | End Date: 06/30/2020

OCCUPANCY	ID	ADDRESS	ZONE	LAST INSPECTION
Businesses at 212 N Poinsett	568	212 N POINSETT HWY #C		06/25/2020
Cooper Lodge	341	314 N Poinsett HWY		06/25/2020
Copperhead Mountin Distillery	394	14 S Main ST	Downtown	06/25/2020
Daves Barber Shop	340	312 N Poinsett HWY #A		06/25/2020
David Waddell Insurance Agency Inc.	350	312 N Poinsett HWY #B		06/25/2020
Farm House Taco's	431	164 S Main ST #A		06/25/2020
Images by Piedmont Portrait	321	206 N Poinsett HWY		06/25/2020
Miracle Hill Thrift Store	379	552 Roe Center CT		06/22/2020
Monkey Wrench BBQ	400	21 S Main ST	Downtown	06/25/2020
Nationwide Ins. Joey Hudson	326	210 N Poinsett HWY #B		06/25/2020
Pink Mama's Ice Cream	396	11 S Main ST	Downtown	06/25/2020
Plant Life	565	12 S Main ST	Downtown	06/25/2020
Prime Lending	576	204 N Poinsett HWY #A		06/25/2020
Salon Blu	542	16 S Main ST	Downtown	06/25/2020
Swamp Rabbit Brewery	403	26 S Main ST		06/25/2020
Top Soil Kitchen and Market	395	13 S Main ST #A	Downtown	06/25/2020
Tractor Supply Company	524	550 Roe Center CT		06/22/2020
True Color Lab / Piedmont Portraits	320	204 N Poinsett HWY		06/25/2020
Vacant Edwards Furniture	430	138 s Main ST		06/25/2020
Vacant-Resurrection Power Ministries	318	128 N Poinsett HWY		06/25/2020
W.R. Williams Engineer. & Surveyor	397	15 S Main ST #C	Downtown	06/25/2020

of Occupancies Inspected: 21

% Occupancies Inspected: 4.17

Travelers Rest Fire Dept.

Travelers Rest, SC

This report was generated on 7/1/2020 10:32:10 AM



Total Training Hours per Personnel by Date Range

Personnel: All Personnel | Start Date: 06/01/2020 | End Date: 06/30/2020

Personnel Name	Total hours
Almeida, Josh C	16:00
Carter, Lee	20:00
Crain, Barry M	2:00
Gilstrap, Matt W	18:00
Herman, Larry Dean	22:00
Irvin, Sean	2:00
Kelly, Christian B	20:00
Little, Adam C	16:00
McCarson, Brad C	20:00
McMakin, James E	10:00
Owen, Patricia A	20:00
Perkins, Lee A	20:00
Robertson, Gregory W	16:00
Shupe, Jacob C	18:00
Smith, Christopher L	16:00
Zylstra, Alex	8:00
Count of Personnel : 16	Total Agency Training Hours : 244:00

Travelers Rest Building Permit Report

Summary Report By Month 2020

	20-Jan	20-Feb	20-Mar	20-Apr	20-May	20-Jun	20-Jul	20-Aug	20-Sep	20-Oct	20-Nov	20-Dec	YTD 2020
PERMITS ISSUED:													
RESIDENTIAL NEW CONSTRUCTION (SFD, Townhouse, Condo)	7	4	6	3	1	5							26
COMMERCIAL NEW CONSTRUCTION	3	0	1	0	1	1							6
OTHER NEW CONSTRUCTION	0	0	0	0	0	0							0
STAND ALONE PERMITS (Electrical/Mechanical/Plumbing)	5	6	1	2	12	11							37
SIGN PERMITS	4	1	1	0	1	2							9
RESIDENTIAL RENOVATION	2	2	0	2	5	3							14
COMMERCIAL RENOVATION	1	3	2	1	0	1							8
MOBILE HOMES	0	0	0	0	0	0							0
MOBILE HOMES Removed	0	0	0	0	0	1							1
TOTAL PERMITS ISSUED	22	16	10	8	20	24							100
FEES COLLECTED:													
RESIDENTIAL NEW CONSTRUCTION (SFD, Townhouse, Condo)	\$8,304	\$4,471	\$6,624	\$2,991	\$1,132	\$4,600							\$28,123
COMMERCIAL NEW CONSTRUCTION	\$58,187	\$0	\$3,155	\$0	\$933	\$2,535							\$64,810
OTHER NEW CONSTRUCTION	\$0	\$0	\$0	\$0	\$0	\$0							\$0
STAND ALONE PERMITS (Electrical/Mechanical/Plumbing)	\$260	\$250	\$30	\$110	\$476	\$512							\$1,638
SIGN PERMITS	\$40	\$110	\$10	\$0	\$20	\$30							\$210
RESIDENTIAL RENOVATION	\$521	\$93	\$0	\$144	\$730	\$582							\$2,070
COMMERCIAL RENOVATION	\$681	\$343	\$1,274	\$48	\$0	\$205							\$2,551
MOBILE HOMES	\$0	\$0	\$0	\$0	\$0	\$0							\$0
MOBILE HOMES Removed	\$1,263	\$4,873	\$838	\$3,300	\$0	\$463							\$10,737
PLAN REVIEW	\$69,256	\$10,140	\$11,931	\$6,593	\$3,291	\$8,927							\$110,138
TOTAL FEES COLLECTED													
INSPECTIONS PERFORMED:													
ELECTRICAL	39	25	18	31	19	42							174
PLUMBING	30	30	20	27	16	38							161
MECHANICAL	38	40	30	45	26	48							227
BUILDING	46	35	32	32	22	40							207
MANUFACTURED HOMES	0	0	0	0	0	0							0
Certificates of Occupancy	3	7	2	10	1	8							31
MOBILE HOMES Removed	0	0	0	0	0	0							0
Demolition	0	0	0	0	0	0							0
TOTAL INSPECTIONS PERFORMED	153	137	100	145	84	168							787
CODE ENFORCEMENT CASES:													
NEW CASES		4	13	33	12	21							63
ACTIVE CASES		1	5	19	7	13							32
CLOSED CASES		3	8	14	5	8							31



THE HONORABLE CURTIS M. LOFTIS, JR.
State Treasurer

Municipal Name: City of Travelers Rest Municipal Code: 2899 Date Submitted: 7/2/2020
Collection Period Beginning (Month/Year): 6/1/2020 Collection Period Ending (Month/Year): 6/30/2020

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%	20-1-3-75		C
D	Bond Estreatment	25%	17-15-260		D
DA	Municipal Conditional Discharge Fee-\$150	100%	44-53-450(C)		DA
DB	Violations 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 (New as of 7/1/2019)	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	100	F
G	Municipal DUI Assessment- \$12 Per Case	100%	56-5-2995		G
H	Municipal DUI Surcharge - \$100 Per Case	100%	14-1-211		H
I	Municipal DUI DPS Pullout- \$100	100%	56-5-2930 & 2945		I
IA	DUI/DUAC Breathalyzer Test Conviction Fee-SLED \$25	100%	56-5-2950(E)		IA
SURCHARGES					
J	Municipal Drug Surcharge -\$150 Per Case	100%	14-1-213(A)		J
K	Municipal Law Enforcement Surcharge - \$25 Per Case	100%	14-1-213(A)	125	K
KA	Municipal Criminal Justice Academy \$5 Surcharge (Terminated 6/30/16)	100%	14-1-24(A)		KA
OTHER ASSESSMENTS - STATE SHARE					
L	Municipal- 107.5%	88.84%	14-1-208	793.92	L
LA	Municipal Traffic Education Program \$140 Application Fee	90.83%	17-22-310(C)		LA
M	TOTAL REVENUE DUE TO STATE TREASURER			\$ 1,018.92	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	99.76	N
O	Surcharges-Municipal	100%	14-1-211	25	O
OA	Other Assessments-Municipal	9.17%	17-22-310(C)		OA
P	TOTAL RETAINED FOR VICTIM SERVICES			\$ 124.76	P

Comments: _____
Contact Person: _____ Telephone: _____
Contact Person Email: _____

I, Municipal Treasurer, certify that the foregoing information is true and accurate.

Municipal Treasurer Signature: Charlene Loftis
Municipal Treasurer Email: charlene@travelersrestsc.com

*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 court.fines@sto.sc.gov. If form is filed by fax, please confirm with Marty Woods (Phone: 803.734.2657) PRIOR to transmission.

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

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

MUNICIPAL COURT REMITTANCE FORM FOR STATE'S PORTION OF REVENUE

To City Treasurer of Travelers Rest
For The Month Of JUNE 2020

Municipal Court Cases

Total Fines		\$	<u>931.32</u>
Conviction Surcharges		\$	<u>25.00</u>
DUI Assessment		\$	<u>0.00</u>
DUS Assessment	\$	<u> </u>	\$ <u>100.00</u>
Insurance Fraud (See Form A)	\$	<u> </u>	
Cruelty to Animals (See Form B)	\$	<u> </u>	
Wildlife	\$	<u> </u>	
Size & Weight	\$	<u> </u>	
Carrier of Household Goods and Hazardous Waste	\$	<u> </u>	
Other Assessments		\$	<u>1,018.68</u>

Transfer Cases from General Sessions Court

Fines	\$	<u> </u>
Conviction Surcharge	\$	<u> </u>
DUI Assessment	\$	<u> </u>
Other Assessments	\$	<u> </u>
Bond Estreatments	\$	<u> </u>
TOTAL	\$	<u>2,075.00</u>

Signed J. Twitty
Municipal Judge

Date July 2, 2020

ATTACHMENT F

Total Amount Allocated to State	\$	<u>1018.92</u>
Total Amount Allocated to Victim Assistance Fund	\$	<u>124.76</u>

City of Travelers Rest

Municipal Court Monthly Report for June 2020 COVID-19

	Prior Month	Current Month	Year to Dat <small>(7/1/2019)</small>
Total Fines Processed	\$3,067.50	\$2,075.00	\$78,299.23
State Disbursement	\$1,671.16	\$1,018.92	\$42,706.53
City Disbursement (General Fund)	\$1,225.31	\$931.32	\$31,852.91
City Disbursement (Restricted)	\$171.03	\$124.76	\$5,486.75
Warrants Issued	11	17	255
Citations Issued	70	62	858
Criminal Cases Adjudicated	9	13	401
Traffic Cases Adjudicated	1	1	429
Total Cases Adjudicated	10	14	914
Jury Trials Requested	2	0	29
Jury Trials Held	0	0	5
Jury Trial (Pleas/Forfeited)	1	1	47
Cases Carried Over for Trial	24	8	N/A

Case Report For June 2020

1. Walmart Shoplifting: Retail theft continues to affect our city. 21 calls for shoplifting during the month of June. 15 were arrested and in possession of narcotics. Most property was turned back over to the Walmart.
2. Responded to 34 traffic collisions during the month of June. 21 accidents occurred on the roadway, 13 were private property or assisting other agency.
3. 4 people were arrested for DUI during the month of June.
4. Patrol Officers had 7 animal calls during the month of June. 4 on week days, 2 on weekends, 1 on week nights.
5. 3- Calls for public intoxication during the month of June. 1- Arrest.
6. June events in the city: 4- Farmer Markets
7. Grand Jury cancelled for June.
8. Walmart had 55 calls for service (not including traffic stops and extra patrols).
9. 6- vehicles towed from Walmart for shoplifting during June.

Travelers Rest Police

Call Totals By Incident Type

6/1/20 thru 6/30/20

Incident Type: ALL

<u>Agency</u>	<u>Beat</u>	<u>Incident Type ID</u>	<u>Incident Description</u>	<u>Count of Incidents</u>	<u>Percentage of Total Calls</u>
LAW	TP01	44A	Alarm_Audible	1	0.04%
LAW		36	Officer_Extra Patrol Bus/Resd	8	0.34%
LAW		29	Officer_Follow up	1	0.04%
LAW		56	Traffic_Traffic Stop	2	0.08%
LAW		61	Traffic_Working Radar at Locat	1	0.04%
LAW		ZTP50C	ZTP_Accident_Hit and Run	4	0.17%
LAW		ZTP50B	ZTP_Accident_Injuries	2	0.08%
LAW		ZTP50	ZTP_Accident_No Injuries	23	0.96%
LAW		ZTP50PP	ZTP_Accident_Private Property	5	0.21%
LAW		ZTP44A	ZTP_Alarm_Audible	38	1.59%
LAW		ZTP44HU	ZTP_Alarm_Commercial Hold-up	2	0.08%
LAW		ZTP44CS	ZTP_Alarm_Commercial Silent	5	0.21%
LAW		ZTP71BC	ZTP_Animal_Barking/Nuisance	2	0.08%
LAW		ZTP71A	ZTP_Animal_Loose	5	0.21%
LAW		ZTP86	ZTP_Assault	3	0.13%
LAW		ZTP85	ZTP_Breaking and Entering Burg	2	0.08%
LAW		ZTP85B	ZTP_Burglary_Business	1	0.04%

Travelers Rest Police

Call Totals By Incident Type

6/1/20 thru 6/30/20

Incident Type: ALL

<u>Agency</u>	<u>Beat</u>	<u>Incident Type ID</u>	<u>Incident Description</u>	<u>Count of Incidents</u>	<u>Percentage of Total Calls</u>
AW		ZTP34B	ZTP_Check_Welfare Check	22	0.92%
AW		ZTP74	ZTP_Damage_Malicious	2	0.08%
AW		ZTP89A	ZTP_Death_Investigation	1	0.04%
AW		ZTP81	ZTP_Disturbance	24	1.01%
AW		ZTP80B	ZTP_Domestic_Assault	1	0.04%
AW		ZTP80A	ZTP_Domestic_Verbal	7	0.29%
AW		ZTP33	ZTP_EMS Req Assistance	13	0.54%
AW		ZTP14A	ZTP_Escort_Adult	13	0.54%
AW		ZTP14J	ZTP_Escort_Juvenile	2	0.08%
AW		ZTP40	ZTP_Fire_Call	14	0.59%
AW		ZTP72	ZTP_Fraud_Forgery/Deceit	2	0.08%
AW		ZTP41A	ZTP_Help_Emergency Assist	1	0.04%
AW		ZTP41B	ZTP_Help_Immediate Assist	1	0.04%
AW		ZTP41C	ZTP_Help_Routine Assist	5	0.21%
AW		ZTP84B	ZTP_Larceny_Grand Larceny	1	0.04%
AW		ZTP84C	ZTP_Larceny_Pettit Larceny	4	0.17%
AW		ZTP71D	ZTP_Noise_Fireworks	6	0.25%
AW		ZTP71C	ZTP_Noise_Loud Music	6	0.25%
AW		ZTP15	ZTP_Non Criminal Service	35	1.47%

Travelers Rest Police

Call Totals By Incident Type

6/1/20 thru 6/30/20

Incident Type: ALL

<u>Agency</u>	<u>Beat</u>	<u>Incident Type ID</u>	<u>Incident Description</u>	<u>Count of Incidents</u>	<u>Percentage of Total Calls</u>
LAW		ZTP31C	ZTP_Officer_Involved_Accid	1	0.04%
LAW		ZTP36	ZTP_Officer_Extra_Prit Bus/Res	1,506	63.12%
LAW		ZTP29	ZTP_Officer_Follow Up	79	3.31%
LAW		ZTP19	ZTP_Officer_Report To	8	0.34%
LAW		ZTP79	ZTP_Officer_Special Operation	3	0.13%
LAW		ZTP66	ZTP_Parking_Handicap Violation	1	0.04%
LAW		ZTP81B	ZTP_Phone_911 Hangup Call	1	0.04%
LAW		ZTP92C	ZTP_Property_Found Property	6	0.25%
LAW		ZTP92D	ZTP_Property_Lost Property	1	0.04%
LAW		ZTP92B	ZTP_Property_Recovered Prop	3	0.13%
LAW		ZTP52B	ZTP_Roadway_Obstruction	8	0.34%
LAW		ZTP52TL	ZTP_Roadway_Traffic Light	2	0.08%
_AW		ZTP24	ZTP_See Complainant	11	0.46%
_AW		ZTP84D	ZTP_Shoplifting	13	0.54%
_AW		ZTP88	ZTP_Suspicious_Person	37	1.55%
_AW		ZTP57B	ZTP_Traffic_Reckless Driver	13	0.54%
_AW		ZTP57C	ZTP_Traffic_Speeding Vehicle	1	0.04%
_AW		ZTP64	ZTP_Traffic_Traffic Control	3	0.13%
_AW		ZTP56	ZTP_Traffic_Traffic Stop	273	11.44%

Travelers Rest Police

Call Totals By Incident Type

6/1/20 thru 6/30/20

Incident Type: ALL

<u>Agency</u>	<u>Beat</u>	<u>Incident Type ID</u>	<u>Incident Description</u>	<u>Count of Incidents</u>	<u>Percentage of Total Calls</u>
LAW		ZTP57D	ZTP_Traffic_Violation Other	1	0.04%
LAW		ZTP61	ZTP_Traffic_Working Radar at L	44	1.84%
LAW		ZTP53B	ZTP_Vehicle_Abandoned	32	1.34%
LAW		ZTP15B	ZTP_Vehicle_Slim Jim	1	0.04%
LAW		ZTP53E	ZTP_Vehicle_Stranded Motorist	4	0.17%
LAW		ZTP53C	ZTP_Vehicle_Suspicious	53	2.22%
_AW		ZTP87B	ZTP_Vehicle_Vehicle Theft	2	0.08%
_AW		ZTP83	ZTP_Vice_Narcotics	5	0.21%
_AW		ZTP78B	ZTP_Warrant_Warrant Service	5	0.21%
_AW		ZTP49B	ZTP_Weapon_Discharge	3	0.13%
_AW		ZTP49C	ZTP_Weapon_Possession	1	0.04%
				2,386	
	TP02				
_AW		ZIP50	ZIP_Accident_No Injuries	3	5.08%
_AW		ZIP44A	ZIP_Alarm_Audible	1	1.69%
_AW		ZIP33	ZTP_EMS Req Assistance	1	1.69%
_AW		ZIP40	ZIP_Fire_Call	4	6.78%
_AW		ZIP41B	ZIP_Help_Immediate Assist	1	1.69%
_AW		ZIP41C	ZTP_Help_Routine Assist	1	1.69%

Travelers Rest Police

Call Totals By Incident Type

6/1/20 thru 6/30/20

Incident Type: ALL

<u>Agency</u>	<u>Beat</u>	<u>Incident Type ID</u>	<u>Incident Description</u>	<u>Count of Incidents</u>	<u>Percentage of Total Calls</u>
LAW		ZTP36	ZTP_Officer_Extra Ptrl Bus/Res	19	32.20%
LAW		ZTP52B	ZTP_Roadway_Obstruction	1	1.69%
LAW		ZTP56	ZTP_Traffic_Traffic Stop	23	38.98%
LAW		ZTP61	ZTP_Traffic_Working Radar at L	4	6.78%
LAW		ZTP53E	ZTP_Vehicle_Stranded Motorist	1	1.69%
	XX1			59	
LAW		ZTP15	ZTP_Non Criminal Service	1	14.29%
LAW		ZTP36	ZTP_Officer_Extra Ptrl Bus/Res	1	14.29%
LAW		ZTP92B	ZTP_Property_Recovered Prop	1	14.29%
LAW		ZTP56	ZTP_Traffic_Traffic Stop	2	28.57%
LAW		ZTP61	ZTP_Traffic_Working Radar at L	1	14.29%
LAW		ZTP53C	ZTP_Vehicle_Suspicious	1	14.29%
				7	2.452

TRAVELERS REST POLICE DEPARTMENT-JUNE 2020 VEHICLE REPORT

VEHICLE	ASSIGNMENT	BEGINNING MILEAGE	ENDING MILEAGE	TOTAL MILEAGE	MAINTENANCE THIS MONTH	MAINTENANCE OVER LIFE OF VEHICLE
10	Chief	111685	111685	0	\$208.98	\$9,295.29
77	Patrol	55274	55974	700		\$2,944.18
78	Patrol	48197	49512	1315		\$1,940.05
79	Patrol	47149	48295	1146		\$11,058.23
80	Patrol	58944	59965	1021	\$55.35	\$2,572.70
81	Patrol	51344	52256	912	\$674.47	\$9,695.79
307	SRO-Humvee	39594	39594	0		\$2,658.96
284	Patrol	70358	70794	436		\$3,772.73
285	Patrol	56165	57416	1251	\$39.30	\$3,557.20
938	Patrol	15613	16302	689		\$346.26
351	Spare	132341	132457	116		\$20,378.00
370	Spare	81635	81648	13		\$4,003.88
371	Spare	76136	76533	397		\$3,420.38
675	Captain	150154	151603	1449	\$556.99	\$6,673.93
939	Patrol	21052	22270	1218		\$448.22
146	Patrol	45241	45918	677		\$1,266.18
982	Investigator	134600	135413	813		\$1,470.99
122	Patrol	33170	33588	418	\$55.35	\$1,759.11
123	Patrol	33166	33928	762	\$39.30	\$936.12
977	SRO	67038	67114	76		\$2,746.11
TOTAL this month				12571	\$1,629.74	

**City of Travelers Rest
Balance Sheets - Governmental Funds
As of June 30, 2020**

	General Fund (Governmental)	Capital Projects (Governmental)	Hospitality Tax (Governmental)	Accommodations Tax (Governmental)	Fireman's Relief (Governmental)	Total Governmental	TOTAL
ASSETS							
Current Assets							
Checking/Savings	100.00	0.00	0.00	0.00	0.00	100.00	100.00
101.005 - Petty Cash - (Court)	3,003,626.31	0.00	0.00	0.00	0.00	3,003,626.31	3,003,626.31
101.010 - General Fund							
101.030 - Restricted Cash							
101.031 - Street Imp Fund - Restricted	130,408.91	0.00	0.00	0.00	0.00	130,408.91	130,408.91
101.034 - Accom Tax Fund-Tourism	17,772.07	0.00	0.00	0.00	0.00	17,772.07	17,772.07
101.035 - Accom Tax Fund-Adv/Prm	8,476.34	0.00	0.00	0.00	0.00	8,476.34	8,476.34
101.038 - Victim Witness Relief - Rest	19,533.89	0.00	0.00	0.00	0.00	19,533.89	19,533.89
101.037 - Flower Fund - Restricted	5,059.00	0.00	0.00	0.00	0.00	5,059.00	5,059.00
101.038 - State Confiscated Seized-Hold	9,972.41	0.00	0.00	0.00	0.00	9,972.41	9,972.41
101.040 - State Conf. Seized Fund- Spend	4,466.00	0.00	0.00	0.00	0.00	4,466.00	4,466.00
101.041 - CD-#5637457-REST POLICE	2,009.82	0.00	0.00	0.00	0.00	2,009.82	2,009.82
101.043 - Grant Funding Account	17,166.10	0.00	0.00	0.00	0.00	17,166.10	17,166.10
101.047 - Christmas Toy Program	1,780.94	0.00	0.00	0.00	0.00	1,780.94	1,780.94
101.048 - FED Conf. Seized Fund	14,859.34	0.00	0.00	0.00	0.00	14,859.34	14,859.34
101.049 - Discretionary POLICE	5,644.34	0.00	0.00	0.00	0.00	5,644.34	5,644.34
101.052 - City Hall Building Fund	10,469.81	0.00	0.00	0.00	0.00	10,469.81	10,469.81
101.054 - Special Projects Fund	15,062.34	0.00	0.00	0.00	0.00	15,062.34	15,062.34
Total 101.030 - Restricted Cash	262,681.31	0.00	0.00	0.00	0.00	262,681.31	262,681.31
101.050 - Cash Reserve Account	71,310.27	0.00	0.00	0.00	0.00	71,310.27	71,310.27
102.000 - Petty Cash (Admin)	162.14	0.00	0.00	0.00	0.00	162.14	162.14
1001.00 - Capital Projects 5367	0.00	479,895.93	0.00	0.00	0.00	479,895.93	479,895.93
2101.31 - Firemans Relief	0.00	0.00	0.00	0.00	22,596.06	22,596.06	22,596.06
3101.31 - Hosp Tax	0.00	0.00	1,057,550.24	0.00	0.00	1,057,550.24	1,057,550.24
4101.31 - Local Accomm.	0.00	0.00	0.00	319,457.24	0.00	319,457.24	319,457.24
Total Checking/Savings	3,337,880.03	479,895.93	1,057,550.24	319,457.24	22,596.06	5,217,379.50	5,217,379.50
Other Current Assets							
116.001 - Due from (to) Fire Dept	1,200.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00
120.000 - Due From (To) Hospitality	35,796.16	0.00	0.00	0.00	0.00	35,796.16	35,796.16
2201.00 - Due (to) from Operating	0.00	0.00	0.00	0.00	-1,200.00	-1,200.00	-1,200.00
3120.00 - Due From (To) General Fund	0.00	0.00	-35,796.16	0.00	0.00	-35,796.16	-35,796.16
3205.00 - Due to Accom. Tax Fund	0.00	0.00	-3,310.00	0.00	0.00	-3,310.00	-3,310.00
4120.00 - Due (To) from Hospitality Tax	0.00	0.00	0.00	3,310.00	0.00	3,310.00	3,310.00
Total Other Current Assets	36,996.16	0.00	-39,106.16	3,310.00	-1,200.00	0.00	0.00
Total Current Assets	3,374,876.19	479,895.93	1,018,444.08	322,767.24	21,396.06	5,217,379.50	5,217,379.50
TOTAL ASSETS	3,374,876.19	479,895.93	1,018,444.08	322,767.24	21,396.06	5,217,379.50	5,217,379.50

No assurance provided. Substantially all disclosures omitted.

**City of Travelers Rest
Balance Sheets - Governmental Funds
As of June 30, 2020**

	General Fund (Governmental)	Capital Projects (Governmental)	Hospitality Tax (Governmental)	Accommodations Tax (Governmental)	Fireman's Relief (Governmental)	Total Governmental	TOTAL
LIABILITIES & EQUITY							
Liabilities							
Current Liabilities							
Credit Cards							
200.006 · Visa Bank of TR 7330/4045	6,171.85	0.00	0.00	0.00	0.00	6,171.85	6,171.85
200.007 · Visa Bank of TR 5979	2,460.79	0.00	0.00	0.00	0.00	2,460.79	2,460.79
200.008 · Visa Bank of TR 6636/5987/4243	170.53	0.00	0.00	0.00	0.00	170.53	170.53
200.009 · Visa Bank of TR 5961/4623	778.22	0.00	0.00	0.00	0.00	778.22	778.22
200.010 · Due to/from	-3,802.79	0.00	0.00	0.00	0.00	-3,802.79	-3,802.79
3200.00 · Due to/from GF Hosp	0.00	0.00	3,698.55	0.00	0.00	3,698.55	3,698.55
4200.00 · Due to/from GF & Accom	0.00	0.00	0.00	92.59	0.00	92.59	92.59
Total Credit Cards	5,778.60	0.00	3,698.55	92.59	0.00	9,569.74	9,569.74
Other Current Liabilities							
117.000 · Due from (to) Sewer	149,324.16	0.00	0.00	0.00	0.00	149,324.16	149,324.16
205.000 · Retirement W/H	41,339.40	0.00	0.00	0.00	0.00	41,339.40	41,339.40
216.000 · Restricted Funds							
212.000 · Employee Flower Fund	5,059.00	0.00	0.00	0.00	0.00	5,059.00	5,059.00
214.000 · Discretionary Fund	5,644.34	0.00	0.00	0.00	0.00	5,644.34	5,644.34
217.000 · Confiscated Seized Fund-Rstrd	24,831.75	0.00	0.00	0.00	0.00	24,831.75	24,831.75
219.000 · Victim Witness Relief Fund	19,533.89	0.00	0.00	0.00	0.00	19,533.89	19,533.89
223.000 · State Confiscated Seized Fund	4,466.00	0.00	0.00	0.00	0.00	4,466.00	4,466.00
224.000 · Travelers Rest Police Fund	2,009.82	0.00	0.00	0.00	0.00	2,009.82	2,009.82
225.000 · Street Improvement Fund	130,408.91	0.00	0.00	0.00	0.00	130,408.91	130,408.91
228.000 · Accommodations Tax Fund	17,772.07	0.00	0.00	0.00	0.00	17,772.07	17,772.07
227.000 · Accomm. Promotion & Tourism	8,476.34	0.00	0.00	0.00	0.00	8,476.34	8,476.34
226.000 · Grant Funding	17,166.10	0.00	0.00	0.00	0.00	17,166.10	17,166.10
229.000 · Christmas Toy Fund	1,780.94	0.00	0.00	0.00	0.00	1,780.94	1,780.94
235.000 · City Hall Building Fund	10,469.81	0.00	0.00	0.00	0.00	10,469.81	10,469.81
254.000 · Special Projects Fund	15,062.34	0.00	0.00	0.00	0.00	15,062.34	15,062.34
Total 216.000 · Restricted Funds	262,681.31	0.00	0.00	0.00	0.00	262,681.31	262,681.31
Total Other Current Liabilities	453,344.87	0.00	0.00	0.00	0.00	453,344.87	453,344.87
Total Current Liabilities	459,123.47	0.00	3,698.55	92.59	0.00	462,914.61	462,914.61
Total Liabilities	459,123.47	0.00	3,698.55	92.59	0.00	462,914.61	462,914.61
Equity							
32000 · Fund Balances	2,717,785.45	0.00	909,778.78	334,382.00	28,072.44	3,990,018.67	3,990,018.67
Net Income	197,967.27	479,895.93	104,966.75	-11,707.35	-6,676.38	764,446.22	764,446.22
Total Equity	2,915,752.72	479,895.93	1,014,745.53	322,674.65	21,396.06	4,754,464.89	4,754,464.89
TOTAL LIABILITIES & EQUITY	3,374,876.19	479,895.93	1,018,444.08	322,767.24	21,396.06	5,217,379.50	5,217,379.50

City of Travelers Rest
Statement of Revenues and Expenditures - General Fund
 For the One Month and Twelve Months Ended June 30, 2020

	Current Month Actual	Current Month Budget	YTD Actual	YTD Budget	YTD Over (Under)	Annual Budget	% of Budget Expended
Operating Revenues							
310.010 - Ad Valorem & Motor Vehicle	22,205.60	27,714.75	2,199,569.11	2,266,100.00	(66,530.89)	2,266,100.00	97%
310.020 - Utility Franchise Fees	-	-	475,546.25	590,000.00	(114,453.75)	590,000.00	81%
320.010 - Business Licenses	124,776.24	13,627.32	479,197.94	420,000.00	59,197.94	420,000.00	114%
320.020 - Insurance Fees	498,931.33	577,569.99	540,275.59	640,000.00	(98,724.41)	640,000.00	84%
335.000 - Aid To Subdivisions	-	-	196,489.59	100,000.00	96,489.59	100,000.00	196%
336.000 - Manufacturer Tax	0.63	-	5,454.29	44,000.00	(38,545.71)	44,000.00	12%
337.000 - Telecommunications Tax	1,525.57	-	43,666.20	20,000.00	1,125.59	20,000.00	106%
350.000 - Fines/Forfeitures	-	6,064.65	28,000.00	28,000.00	1,666.20	28,000.00	100%
350.500 - School District Sro	-	-	18,977.08	18,000.00	977.08	18,000.00	105%
355.000 - Merchant's Inventory Tax	-	-	30,716.01	27,250.00	3,466.01	27,250.00	113%
356.000 - Accommodations Tax Revenue	-	-	41,422.00	42,000.00	(578.00)	42,000.00	99%
369.000 - Public Works Fee	300.00	-	5,094.04	3,000.00	2,094.04	3,000.00	170%
371.000 - Investment Earnings	314.58	305.23	159,999.96	160,000.00	(0.04)	160,000.00	100%
374.000 - Furman Fee-in-lieu	13,333.33	13,333.33	5,444.16	24,000.00	(18,555.84)	24,000.00	23%
375.000 - Miscellaneous	(16,866.59)	97.26	308,388.11	90,000.00	218,388.11	90,000.00	343%
376.010 - Building Permits/Inspection F	4,700.96	13,632.60	31,219.64	30,000.00	1,219.64	30,000.00	104%
380.000 - County Recreation	-	-	33,297.92	33,000.00	297.92	33,000.00	101%
382.000 - GHS Annual Settlement	-	-	4,623,883.48	4,577,350.00	46,533.48	4,577,350.00	101%
Total Operating Revenues	653,965.92	652,345.17	4,623,883.48	4,577,350.00	46,533.48	4,577,350.00	
Operating Expenditures							
412.000 - Legal	1,413.75	666.63	5,856.00	8,000.00	(2,144.00)	8,000.00	73%
413.000 - Mayor/Council	2,925.00	4,908.26	44,293.09	58,900.00	(14,606.91)	58,900.00	75%
414.000 - Non-departmental	86,279.86	100,536.96	1,275,614.08	1,291,870.00	(16,255.92)	1,291,870.00	99%
415.000 - Municipal Court	6,253.52	13,556.09	121,230.60	167,750.00	(46,519.40)	167,750.00	72%
417.000 - Administrative	27,568.77	27,080.22	329,507.10	345,500.00	(15,992.90)	345,500.00	95%
418.000 - Building Codes	1,322.88	6,767.29	66,138.59	84,900.00	(18,761.41)	84,900.00	78%
421.000 - Police Department	83,287.52	89,393.79	1,114,217.01	1,149,900.00	(35,682.99)	1,149,900.00	97%
423.000 - Fire Department	76,910.51	84,514.47	769,314.24	826,080.00	(56,765.76)	826,080.00	93%
432.000 - Sanitation	22,405.08	19,500.00	252,720.50	234,000.00	18,720.50	234,000.00	108%
434.000 - Maintenance	10,367.53	12,878.47	145,146.16	161,250.00	(16,103.84)	161,250.00	90%
490.000 - Bonded Indebtedness	-	5,058.37	300,408.64	303,500.00	(3,091.36)	303,500.00	99%
500.000 - Capital Improvements	-	-	68,598.08	65,700.00	2,898.08	65,700.00	104%
Total Operating Expenditures	318,734.42	344,860.55	4,493,044.09	4,697,350.00	(204,305.91)	4,697,350.00	96%
Operating Revenues Over(Under) Expenditures	335,231.50	307,484.62	130,839.39	(120,000.00)	250,839.39	(120,000.00)	
Other Income/Expense							
Other Income							
310.030 - Transfer from Hosp. Tax Fund	-	-	90,000.00	90,000.00	-	90,000.00	
377.000 - Transfer from Accom. Tax	-	-	30,000.00	30,000.00	-	30,000.00	
390.000 - Transfer from Sewer - Salary	-	-	25,000.00	25,000.00	-	25,000.00	
Total Other Income	-	-	145,000.00	145,000.00	-	145,000.00	
Other Expense							
520.001 - Trlr to Capital Projects Funds	(4,294.33)	-	77,872.12	25,000.00	(52,872.12)	25,000.00	
Total Other Expense	(4,294.33)	-	77,872.12	25,000.00	(52,872.12)	25,000.00	
Total Revenues Over(Under) Expenditures	339,525.83	307,484.62	197,967.27	-	250,839.39	-	

City of Travelers Rest
Statement of Revenues and Expenditures - Sewer System
For the One Month and Twelve Months Ended June 30, 2020

	Current Month Actual	Current Month Budget	YTD Actual	YTD Budget	YTD Over (Under)	Annual Budget	% of Budget Expended
Operating Revenues							
7360 01 - Sewer User Fee	-	19,166.63	220,880.34	230,000.00	(9,119.66)	230,000.00	96%
7360 02 - Sewer Collections - Taps	1,200.00	1,333.37	14,200.00	16,000.00	(1,800.00)	16,000.00	89%
7360 03 - Sewer City Impact Fee - Comm	-	4,166.63	2,400.00	50,000.00	(47,600.00)	50,000.00	5%
7360 04 - Sewer City Impact Fee - Residen	3,600.00	1,333.37	30,000.00	16,000.00	14,000.00	16,000.00	188%
7360 14 - W C R S A	625.00	416.63	6,575.00	5,000.00	1,575.00	5,000.00	132%
7369 01 - Engineer Evaluation Fee	-	125.00	106.16	1,500.00	(1,393.84)	1,500.00	7%
7371 00 - Investment Income	203.14	83.37	3,133.75	1,000.00	2,133.75	1,000.00	313%
Total Operating Revenues	5,628.14	26,625.00	277,295.25	319,500.00	(42,204.75)	319,500.00	87%
Operating Expenditures							
8434 - Blockage	613.81	416.63	7,677.44	5,000.00	2,677.44	5,000.00	154%
8435 - General Repairs	-	2,083.37	20,832.33	25,000.00	(4,167.67)	25,000.00	83%
8438 - Engineering	-	1,250.00	5,466.88	15,000.00	(9,533.12)	15,000.00	36%
8440 - Supplies	-	100.00	182.24	1,200.00	(1,017.76)	1,200.00	15%
8442 - Schools/Seminars	-	166.63	-	2,000.00	2,000.00	2,000.00	0%
8446 - Engineering - EPA	-	1,250.00	13,499.84	15,000.00	(1,500.16)	15,000.00	90%
8447 - Pump Station - Utilities/Maint	987.93	2,250.00	18,154.73	27,000.00	(8,845.27)	27,000.00	67%
8455 - Sewer Rehab	-	4,166.63	45,932.00	50,000.00	(4,068.00)	50,000.00	92%
8502 - Right of Way Clearance	420.00	833.37	6,932.00	10,000.00	(3,068.00)	10,000.00	69%
8504 - Sewer Line Cleaning /Inspection	-	1,250.00	14,078.03	15,000.00	(921.97)	15,000.00	94%
8510 - Debt Service	892.59	483.37	5,174.56	5,800.00	(625.44)	5,800.00	89%
8511 - Salaries	-	2,083.37	25,000.00	25,000.00	-	25,000.00	100%
Total Operating Expenditures	2,914.33	16,333.37	162,930.05	196,000.00	(33,069.95)	196,000.00	83%
Total Revenues Over(Under) Expenditures	2,713.81	10,291.63	114,365.20	123,500.00	(9,134.80)	123,500.00	

Proclamation



National Health Center Week 2020

Whereas: For over 50 years, Community Health Centers have provided high-quality, affordable, comprehensive primary and preventative health care in our nation's underserved communities, delivering value to, and having a significant impact on, America's health care system. In Travelers Rest, South Carolina and the surrounding area, New Horizon Family Health Services has served our community for more than 28 years.

Whereas: As the country's largest primary care network, Health Centers now serve as the health care home for 30 million Americans in over 12,000 communities across the nation. More than 28,000 patients receive their care at New Horizon Family Health Services.

Whereas: Every day, Health Centers are developing new approaches to integrating a wide range of services beyond primary care, including oral health, behavioral health, lab and pharmacy services, to meet the needs and challenges of their community.

Whereas: Health Centers are locally controlled by patient-majority boards, ensuring that the patients of each Health Center are engaged in their own health care decisions.

Whereas: Health Centers are locally owned and operated small businesses that serve as critical economic engines, helping to power our local economy by generating millions of dollars. The location of New Horizon Family Health Services in Travelers Rest, South Carolina provides an estimated annual savings to our local health care delivery system of over 29 million dollars.

Whereas: The Health Center model continues to prove an effective means of overcoming barriers to health care access, including geography, income and insurance status, and in doing so, improves health care outcomes and reduces health care system costs.

Whereas: National Health Center Week offers the opportunity to recognize America's nearly 1,400 health center organizations with over 11,000 service delivery sites, their dedicated staff, board members, patients and all those responsible for their continued success and growth since the first health centers opened their doors more than 50 years ago.

Whereas: During National Health Center Week, we celebrate the legacy of America's Health Centers, and their vital role in shaping the past, present, and future of America's health care system.

NOW, THEREFORE, I, Brandy Amidon, Mayor of the City of Travelers Rest, do hereby proclaim August 9-15, 2020, as National Health Center Week in the City of Travelers Rest. I encourage all citizens of Travelers Rest to take part in this week by visiting their local Community Health Center and celebrating the legacy of America's Health Centers and their vital role in Lighting the Way for Healthier Communities Today and in the Future.

Signed, seal and delivered
This 16th day of July 2020.

Brandy Amidon, Mayor
City of Travelers Rest, SC

