AGENDA

Lyman Town Council Regular Meeting
Monday, July 13, 2026, at 6:00 p.m.
Lyman Town Hall, 81 Groce Road, Lyman, SC 29365

1. **Call to Order with Invocation & Pledge of Allegiance**

2. **FOIA**

3. **Roll Call**

4. **Reading and Approval of Minutes from the Meeting of Town Council**
   - June 8, 2026

5. **Announcement of Yard of the Month for July – Area North of Highway 29**
   - Council Members Cindy Behm, Jack Bellaire, and Adam Crisp

6. **Announcement of Business of the Month for July**
   - Mayor David Petty
     Lyman Vet, 229 Charlotte Highway, Suite A, Lyman, SC

7. **Statement regarding the procedures established in the Town of Lyman Code of Ordinances, Section 2-36, "Council—Permission to Address."**

8. **<u>Request to Appear before Council:</u>**

   A. **Kimberly Walters Henriquez, 422 Jewelwood Drive, Lyman, SC**
   Kathy Morton, 851 Largo Court, Lyman, SC
   Ms. Henriquez and Ms. Morton would like to address Council regarding the GFL vehicle hydraulic leak on the streets within Springlakes Estates.

9. **<u>Review of the Treasurer's Report</u>**
   - Donna Perry

10. **<u>Department Reports</u>**
    - Police Department
    - Fire Department
    - Public Works/Wastewater & Pre-treatment
    - Zoning & Planning/Code Enforcement (Written report only)
    - Business License Report (Written report only)

11. **Old Business**

A. Second Reading of Budget Ordinance to amend the Budget for the Town of Lyman for the Fiscal Year 2025 - 2026.

B. Second Reading Amending the Town of Lyman Code of Ordinances, Article VIII, Section 816 (Parking and Storage of Certain Vehicles), to establish regulations for derelict vehicles; and repealing Section 22-29 due to conflicting provisions.

12. **New Business**

A. First reading of an Ordinance Accepting a Zoning Map amendment request of 0.928 acres of property, Tax Map No. 5-07-00-070.26, 106 Half Moon Court, from R-15 Residential Single-Family Zoning District to GBD-1, General Business Zoning District

B. Peddlers' Ordinance discussion and possible action.

13. **Executive Session**

- Discussion of matters covered by attorney-client privilege.

Discussion and possible action in follow-up to Executive Session items and any other items listed on this Agenda as action items.

14. **Discussion pertaining to "Request to appear before Council," as detailed in Item 8-A of this Agenda.**

15. **Announcements**

- Summer Movie Nights continue Thursdays, July 9 and July 30. Movies begin at 8:30 p.m. (dusk), in the Amphitheater. This is a free event for families.

- Friday, July 17, 2026, at 8:30 a.m., Lyman Municipal Court, at Lyman Town Hall

- Senior BINGO 50 and over, Tuesday, July 28, 2026, from 10:00 – 11:30 a.m., Lyman Event Center at Pacific Place

- Tuesday, July 28, 2026, at 6:00 p.m., Planning Commission meeting, Lyman Town Hall

- Friday, August 7, 2026, at 8:30 a.m., Lyman Municipal Court, at Lyman Town Hall

- Monday, August 10, 2026, at 6:00 p.m., Regular Lyman Town Council Meeting, at the Lyman Town Hall

- Music on the Hill – a free event - will begin on September 3, 2026, and continue throughout September from 7:00 – 9:00 p.m., in the Lyman Amphitheater. The bands this year will be:

  September 3 - Magic Momentz
  September 10 - Split Shot
  September 17 - The Back 9 Band
  September 24 - Trade Street Union

16. <u>Adjournment</u>

DRAFT MINUTES

Lyman Town Council Meeting
Monday, June 8, 2026, at 6:00 p.m.
Lyman Town Hall, 81 Groce Road, Lyman, S.C.

CALL TO ORDER
The meeting of the Lyman Town Council was called to order at 6:03 p.m. by Mayor David Petty.

FOIA
Notice of the meeting with an Agenda was publicly posted, published, and forwarded to the media no less than 24 hours prior to adjournment.

Present:
David Petty
Cindy Behm
Jack Bellaire
Rebecca Martin
Phil McIntyre
Greg Wood

Absent:
Adam Crisp

Reading and Approval of Minutes from the Meeting of Town Council

- **May 11, 2026**

Mayor Pro Tem Rebecca Martin made a motion to approve the Minutes. Council Member Cindy Behm seconded the motion, and all were in favor. The Minutes were approved.

Announcement of Yard of the Month for June – Ridge Road and Adjacent Neighborhoods

- **Council Members Phil McIntyre and Greg Wood**

  Chris and Gina Miller, 5 Owls Roost Circle, Lyman, S. C., were the recipients of the Yard of the Month for June. Mr. Miller was present and recognized. Council Member Greg Wood will deliver the sign and place it in their yard.

Announcement of Business of the Month for June

- **Mayor David Petty**

  Morris Williams and Tanner Williams, Lyman Gun & Pawn, 202 Spartanburg Highway, Lyman, S. C., are the recipients of the Business of the Month for June. The owners were not present at the meeting, and Mayor Petty will take the Certificate and Business of the Month sign by the place of business for display.

Updates to Council:

- **Town Update**.
  No updates were provided at this meeting.

Review of the Treasurer's Report - Donna Perry

Council Member Phil McIntyre made a motion to approve the Treasurer's Report. Council Member Greg Wood seconded the motion, and all were in favor.

Department Reports

Police Department	Chief Jay Hayes
Fire Department	Deputy Chief Shawn Harter
Public Works/Wastewater & Pre-Treatment	Scott Miller
Zoning and Planning/Code Enforcement	Written Report Submitted to Council
Business License Report	Written Report Submitted to Council

Old Business

Public Hearing and Second Reading of Budget Ordinance to Raise Revenue and Adopt a Budget for the Town of Lyman for the Fiscal Year 2026 – 2027.

Mayor David Petty opened the public comment portion of the meeting at 6:29 p.m. No one signed up to speak before Council pertaining to the Budget Ordinance for the Fiscal Year 2026-2027. Mayor Petty closed the public portion of the meeting.

Donna Perry informed Council that there had not been any changes between the first and second readings of the Budget Ordinance.

Mayor Pro Tem Rebecca Martin made a motion to approve the second reading of the Budget Ordinance for the Town of Lyman for Fiscal Year 2026–2027. Council Member Greg Wood seconded the motion, and all were in favor. The motion was passed.

New Business

First Reading of Budget Ordinance to amend the Budget for the Town of Lyman for the Fiscal Year 2025 - 2026.

Donna Perry provided Council with an explanation as to why the Budget was being amended.

Council Member Phil McIntyre made a motion to approve the first reading of the Budget Ordinance to amend the Budget for the Town of Lyman for Fiscal Year 2025–2026. Mayor Pro Tem Rebecca Martin seconded the motion, and all were in favor. The motion was passed.

Amending the Town of Lyman Code of Ordinances, Article VIII, Section 816 (Parking and Storage of Certain Vehicles), to establish regulations for derelict vehicles; and repealing Section 22-29 due to conflicting provisions.

Following a lengthy discussion among Council Members and consideration of the Planning Commission's recommendations, Mayor David Petty made a motion to pass the Ordinance as presented, amending the Code of Ordinances, Article VIII, Section 816, to establish regulations for derelict vehicles; and repealing Section 22-29 due to conflicting provisions. Council Member Greg Wood seconded the motion. All members of Council voted in favor of the motion with the exception of Council Member Jack Bellaire, who voted in opposition to the motion. The motion passed.

Resolution authorizing the purchase of two (2) Hydromatic 10 HP submersible sewage pumps from Clearwater, Inc. for the replacement of aged infrastructure at the Pizza Hut Pump Station in an amount not to exceed Twenty-Five Thousand Two Hundred Thirty-Four Dollars and Eighty-Eight Cents ($25,234.88), to be distributed from the Wastewater Fund.

Mayor Pro Tem Rebecca Martin made a motion to authorize the purchase of two (2) Hydromatic 10 HP submersible sewage pumps from Clearwater, Inc. for replacement at the Pizza Hut Pump Station in an amount not to exceed $25,234.88, from the Wastewater Fund. Council Member Phil McIntyre seconded the motion, and all were in favor.

A Resolution authorizing a contract with Irondrive Concrete Coating for the replacement of restroom flooring at the Lyman Event Center at Pacific Place and the Allison Park restrooms in an amount not to exceed Twelve Thousand Three Hundred Dollars ($12,300.00), to be distributed from the Hospitality Tax Fund.

Mayor David Petty informed Council that they had received several other quotes for this job; however, the other vendors were unable to perform the entire job. They were only equipped to complete certain parts of the job.

Mayor Pro Tem Rebecca Martin made a motion to authorize a contract with Irondrive Concrete Coating for the replacement of restroom flooring at the Lyman Event Center at Pacific Place and the Allison Park restrooms in an amount not to exceed $12,300.00, to be distributed from the Hospitality Fund. Council Member Greg Wood seconded the motion, and all were in favor.

A Resolution adopting the Town of Lyman Emergency Declaration and Emergency Operations Policy.

Mayor Pro Tem Rebecca Martin made a motion to adopt the Town of Lyman Emergency Declaration and Emergency Operations Policy. Council Member Jack Bellaire seconded the motion, and all were in favor.

Discussion and possible action pertaining to amendments to the Peddlers Ordinance.

Council Member Greg Wood asked the Town Administrator, Noel Blackwell, to get a summary of the Ordinances from other towns and present it to the Council at the next meeting.

Executive Session

Mayor David Petty made a motion at 6:58 p.m. to go into Executive Session for the purposes of:

- Discussion regarding the appointment of a person regulated by a public body.
- Discussion of negotiations incident to proposed contractual arrangements.
- Discussion regarding the appointment of a person regulated by a public body.

Council Member Cindy Behm seconded the motion, and all were in favor.

Mayor David Petty made a motion to come out of Executive Session at 8:07 p.m. Council Member Cindy Behm seconded the motion, and all were in favor.

No actions or votes were taken during the Executive Session.

Council Member Cindy Behm made a motion to terminate the July 2025 appointee from the Planning Commission Board. Council Member Jack Bellaire seconded the motion, and all were in favor.

Council Member Greg Wood made a motion to award GFL the waste management contract. Mayor Pro Tem Rebecca Martin seconded the motion, and all were in favor.

<u>Adjournment</u>
Council Member Cindy Behm made a motion to adjourn at 8:10 p.m. Council Member Jack Bellaire seconded the motion, and all were in favor.

81 Groce Road
Lyman, SC 29365

(864) 439-3453
(864) 439-9050 FAX

REQUEST TO APPEAR BEFORE LYMAN TOWN COUNCIL

NAME: Kimberly Watters Henriquez & Kathy Morton

ADDRESS: 422 Jewelwood DR. \ 851 Largo Ct.
Lyman, SC 29365

TELEPHONE NUMBER: 864-421-7132 \ 803-517-9001

DESCRIBE IN DETAIL REASON FOR APPEARANCE: GFL leaked hydraulic oil on the streets of Spring Lake Estates. It covers our main road as well as side streets. It has created an eye sore. We want GFL to completely clean it up or pave over the unsightly grease stain.

SIGNATURE: Kathy Morton **DATE:** June 29, 2026

Date of incident:
06/15/26


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Town of Lyman

Financial Reports

June 2026

Town of Lyman
Financial Commentary
June 2026

As of June 30, 2026, 100% of the budget year has passed; however, we have not completed closing out FY 26. The amounts shown in the attached financial report are not final as we are still gathering information to make June 30, 2026, accruals.

The budget reflected in the attached reports is the FY 25-26 budget approved by Council on June 9, 2025.

General Fund revenues are $2,871,000 above budget or 152.60% of budget. This is primarily due to: 1) Property Tax collections being ahead of budget by $1,469,000, 2) Town issued business license revenue is $685,000 ahead of budget, 3) MASC business license revenue is $92,000 ahead of budget, franchise fees are $198,000 ahead of revenue, and FEMA Reimbursements of $316,000 received that were not budgeted. General Fund expenditures are 99.63% of the budget.

Hospitality Fund revenues are 95.06% of the budget. When the accrual for Hospitality Tax revenue received in July (for June H-Tax), revenues should be at or above 100% of budget. Expenditures are 95.06% of the budget.

Wastewater Fund revenues are 200.54% of budget and expenditures are 92.22% of budget. Tap Fee revenue through June was $748,000 above budget. Wastewater Fund revenues are also ahead of budget due to receiving unbudgeted FEMA reimbursements (for Hurricane Helene clean up) of $485,185, unbudgeted RIA grant revenue (for Jackson Mill P/S upgrade) of $124,295, and unbudgeted sale of treatment capacity of $3,129,795. The sale of treatment capacity includes $2,910,555 received from Abner Solar in May. The Wastewater Fund will finish the year at more than 200.54% above budget as accruals for SJWD and industry receivables revenue have not been made.

Capital Fund revenues are 116.06% of budget. This is due to receiving unbudgeted LGIP interest income totaling $160,642 during the year.

Town of Lyman					
Budget v. Actual					Page 1
June 30, 2026					
		YTD		% of	%
Revenue Summary=GF	**Budget**	**Actuals**	**Balance**	**Budget**	**Available**
Property Tax	$ 2,398,200	$ 3,866,955	$ 1,468,755	161.24%	61.24%
Business License & Fees	$ 1,560,000	$ 2,534,240	$ 974,240	162.45%	62.45%
South Carolina Funds	$ 373,200	$ 390,891	$ 17,691	104.74%	4.74%
Court Fines & Forfeiture	$ 184,925	$ 194,536	$ 9,611	105.20%	5.20%
Rents & Service Fees	$ 331,000	$ 389,660	$ 58,660	117.72%	17.72%
Interest & Other Income	$ 545,000	$ 886,660	$ 341,660	162.69%	62.69%
Other	$ 65,000	$ 65,000	$ -	100.00%	0.00%
Totals:	**$ 5,457,325**	**$ 8,327,943**	**$ 2,870,618**	**152.60%**	**52.60%**
Hospitality	$ 388,800	$ 369,582	$ (19,218)	95.06%	-4.94%
Victims Advocate	$ 54,690	$ 38,051	$ (16,639)	69.58%	-30.42%
Grant Funds	$ -	$ -	$ -	N/A	N/A
Waste Water	$ 4,055,500	$ 8,132,951	$ 4,077,451	200.54%	100.54%
Capital	$ 1,000,000	$ 1,160,642	$ 160,642	116.06%	16.06%
PD Fortfeiture	$ -	$ 4,316	$ 4,316	N/A	N/A

Town of Lyman					
Budget v. Actual					Page 2
June 30, 2026					
		YTD		%	%
Expense Summary=GF	**Budget**	**Actuals**	**Balance**	**Spent**	**Available**
General Administration	$ 1,969,406	$ 1,983,133	$ (13,727)	100.70%	-0.70%
Police	$ 2,097,926	$ 2,194,387	$ (96,461)	104.60%	-4.60%
Court	$ 122,525	$ 105,999	$ 16,526	86.51%	13.49%
Streets	$ 1,048,630	$ 922,104	$ 126,526	87.93%	12.07%
Events	$ 49,282	$ 62,714	$ (13,431)	127.25%	-27.25%
Totals:	**$ 5,287,770**	**$ 5,268,336**	**$ 19,434**	**99.63%**	**0.37%**
Expense Summary=Hospitality					
Hospitality	$ 230,411	$ 222,895	$ 7,516	96.74%	3.26%
Expense Summary=Victims					
Victims	$ 54,690	$ 54,638	$ 52	99.90%	0.10%
Expense Summary=Grant					
Grant Funds	$ -	$ -	$ -	N/A	N/A
Expense Summary=WW					
Waste Water	$ 3,545,973	$ 3,270,000	$ 275,973	92.22%	7.78%
Expense Summary=Capital					
Capital	$ -	$ -	$ -	N/A	N/A
Expense Summary=PD Fortfeiture					
PD Fortfeiture	$ -	$ -	$ -	N/A	N/A

Town of Lyman					
Budget v. Actual					Page 3
June 30, 2026					
		YTD		%	%
General Administration	Budget	Actuals	Balance	Spent	Available
Salaries & Wages	$ 357,828	$ 355,295	$ 2,533	99.29%	0.71%
Employee Benefits	$ 169,298	$ 169,098	$ 200	99.88%	0.12%
Vehicles	$ 650	$ 1,409	$ (759)	216.73%	-116.73%
Facilities	$ 75,058	$ 68,640	$ 6,418	91.45%	8.55%
Equipment & Supplies	$ 17,900	$ 56,464	$ (38,564)	315.44%	-215.44%
Outside Vendors	$ 220,672	$ 245,681	$ (25,009)	111.33%	-11.33%
Meeting/Memberships	$ 5,500	$ 11,394	$ (5,894)	207.16%	-107.16%
Community Activity	$ 22,500	$ 17,238	$ 5,262	76.61%	23.39%
Capital Expenditures	$ 1,100,000	$ 1,057,914	$ 42,086	96.17%	3.83%
Totals:	**$ 1,969,406**	**$ 1,983,133**	**$ (13,727)**	**100.70%**	**-0.70%**

Town of Lyman						
Budget v. Actual						Page 4
June 30, 2026						
			YTD		%	%
Police		**Budget**	**Actual**	**Balance**	**Spent**	**Available**
Salaries & Wages	$	1,019,930	$ 1,017,860	$ 2,069	99.80%	0.20%
Employee Benefits	$	547,809	$ 518,771	$ 29,037	94.70%	5.30%
Vehicles	$	112,000	$ 103,282	$ 8,718	92.22%	7.78%
Facilities	$	33,948	$ 90,778	$ (56,831)	267.41%	-167.41%
Equipment & Supplies	$	130,000	$ 139,823	$ (9,823)	107.56%	-7.56%
Outside Vendors	$	65,040	$ 86,401	$ (21,361)	132.84%	-32.84%
Meeting/Memberships	$	9,700	$ 11,230	$ (1,530)	115.77%	-15.77%
Community Activity	$	4,500	$ 3,885	$ 615	86.34%	13.66%
Capital Expenditures	$	175,000	$ 222,356	$ (47,356)	127.06%	-27.06%
Totals:	**$**	**2,097,926**	**$ 2,194,387**	**$ (96,461)**	**104.60%**	**-4.60%**

Town of Lyman					
Budget v. Actual					Page 5
June 30, 2026					
		YTD		%	%
Court	Budget	Actuals	Balance	Spent	Available
Salaries & Wages	$ 39,304	$ 40,985	$ (1,681)	104.28%	-4.28%
Employee Benefits	$ 28,869	$ 19,523	$ 9,346	67.63%	32.37%
Facilities	$ 500	$ 461	$ 39	92.14%	7.86%
Equipment & Supplies	$ 500	$ 388	$ 112	77.56%	22.44%
Outside Vendors	$ 51,127	$ 42,710	$ 8,417	83.54%	16.46%
Meeting/Memberships	$ 2,225	$ 1,933	$ 292	86.86%	13.14%
Community Activity	$ -	$ -	$ -	N/A	N/A
Totals:	**$ 122,525**	**$ 105,999**	**$ 16,526**	86.51%	13.49%

Town of Lyman					
Budget v. Actual					Page 6
June 30, 2026					
		YTD		%	%
Streets	Budget	Actuals	Balance	Spent	Available
Salaries & Wages	$ 181,911	$ 182,340	$ (429)	100.24%	-0.24%
Employee Benefits	$ 73,972	$ 79,063	$ (5,092)	106.88%	-6.88%
Vehicles	$ 37,000	$ 30,737	$ 6,263	83.07%	16.93%
Facilities	$ 134,248	$ 122,435	$ 11,813	91.20%	8.80%
Equipment & Supplies	$ -	$ 2,146	$ (2,146)	N/A	N/A
Outside Vendors	$ 460,000	$ 479,027	$ (19,027)	104.14%	-4.14%
Community Activity	$ 161,500	$ 26,354	$ 135,146	16.32%	83.68%
Capital Expenditures	$ -	$ -	$ -	N/A	N/A
Totals:	**$ 1,048,630**	**$ 922,104**	**$ 126,526**	**87.93%**	**12.07%**

Town of Lyman					
Budget v. Actual					Page 7
June 30, 2026					
		YTD		%	%
Events	Budget	Actuals	Balance	Spent	Available
Salaries & Wages	$ 10,920	$ 13,471	$ (2,551)	123.36%	-23.36%
Employee Benefits	$ 2,862	$ 5,094	$ (2,232)	177.98%	-77.98%
Facilities	$ 22,900	$ 26,428	$ (3,528)	115.41%	-15.41%
Equipment & Supplies	$ 11,300	$ 16,480	$ (5,180)	145.84%	-45.84%
Outside Vendors	$ 1,300	$ 1,240	$ 60	95.41%	4.59%
Capital Expenditures	$ -	$ -	$ -	N/A	N/A
Totals:	**$ 49,282**	**$ 62,714**	**$ (13,431)**	**127.25%**	**-27.25%**

Town of Lyman					
Budget v. Actual					Page 8
June 30, 2026					
		YTD		%	%
Hospitality	Budget	Actuals	Balance	Spent	Available
Salaries & Wages	$ 10,626	$ 9,213	$ 1,413	86.70%	13.30%
Employee Benefits	$ 2,785	$ 762	$ 2,023	27.35%	72.65%
Facilities	$ 26,500	$ 56,689	$ (30,189)	213.92%	-113.92%
Equipment and Supplies	$ 500	$ 787	$ (287)	157.43%	-57.43%
Tourism / Events	$ 75,000	$ 90,444	$ (15,444)	120.59%	-20.59%
Community Activity	$ -	$ -	$ -	N/A	N/A
Capital Expenditures	$ 115,000	$ 65,000	$ 50,000	56.52%	43.48%
Electricity-Amphitheater	$ -		$ -	N/A	N/A
Totals:	**$ 230,411**	**$ 222,895**	**$ 7,516**	**96.74%**	**3.26%**

Town of Lyman					
Budget v. Actual					Page 9
June 30, 2026					
		YTD		%	%
Victims	**Budget**	**Actuals**	**Balance**	**Spent**	**Available**
Salary & Wages	$ 28,621	$ 29,119	$ (499)	101.74%	-1.74%
Employee Benefits	$ 26,069	$ 25,519	$ 551	97.89%	2.11%
Totals:	**$ 54,690**	**$ 54,638**	**$ 52**	**99.90%**	**0.10%**

Town of Lyman						
Budget v. Actual						Page 10
June 30, 2026						
		YTD			%	%
Waste Water=Expenses	**Budget**	**Actuals**	**Balance**		**Spent**	**Available**
Salaries & Wages	$ 856,634	$ 870,835	$ (14,201)		101.66%	-1.66%
Employee Benefits	$ 403,711	$ 391,620	$ 12,092		97.00%	3.00%
Vehicles	$ 55,000	$ 42,052	$ 12,948		76.46%	23.54%
Facilities	$ 1,393,111	$ 1,234,911	$ 158,200		88.64%	11.36%
Equipment & Supplies	$ 99,500	$ 97,003	$ 2,497		97.49%	2.51%
Outside Vendors	$ 729,766	$ 625,332	$ 104,434		85.69%	14.31%
Meeting/Memberships	$ 8,000	$ 8,225	$ (225)		102.81%	-2.81%
Community Activity	$ 250	$ 22	$ 228		8.64%	91.36%
Capital Expenditures	$ -	$ -	$ -		N/A	N/A
Totals:	**$ 3,545,973**	**$ 3,270,000**	**$ 275,973**		**92.22%**	**7.78%**

Town of Lyman						
Budget v. Actual					Page 11
June 30, 2026					
		YTD		%	%
PD Fortfeiture	**Budget**	**Actuals**	**Balance**	**Spent**	**Available**
Equipment & Supplies	$ -	$ -	$ -	N/A	N/A
Totals:	**$ -**	**$ -**	**$ -**	**N/A**	**N/A**

Town of Lyman					
Budget v. Actual					
June 30, 2026					
		YTD		%	%
Grant Expenditures	**Budget**	**Actuals**	**Balance**	**Spent**	**Available**
Grant Expenditures	$ -	$ -	$ -	N/A	N/A
Totals:	**$ -**	**$ -**	**$ -**	N/A	N/A

Town of Lyman									
Budget v. Actual									Page 13
June 30, 2026									
			YTD				%		%
Capital Expenditures	**Budget**		**Actuals**		**Balance**		**Spent**		**Available**
Capital Expenditures	$ -		$ -		$ -		N/A		N/A
Totals:	**$ -**		**$ -**		**$ -**		**N/A**		**N/A**

LYMAN POLICE DEPARTMENT
LYMAN MUNICIPAL COMPLEX
81 GROCE ROAD
LYMAN, SC 29365

Jay Hayes
Chief of Police
Phone (864) 485-0234
Fax (864) 439-9050
jhayes@lymansc.gov

POLICE SUMMARY

June 2026

EVENTS

1. Cpl. Arthur was promoted to Sergeant.
2. Lyman ranked as 7th Safest City in SC
3. Officers went to summer camps and spoke to kids

PLANNING

1. Targeted traffic patrols
2. Transition to our new Records Management System

LYMAN POLICE DEPARTMENT
LYMAN MUNICIPAL COMPLEX
81 GROCE ROAD
LYMAN, SC 29365

Jay Hayes
Chief of Police
Phone (864) 485-0234
Fax (864) 439-9050
jhayes@lymansc.gov

June 2026 Police Report

Incidents

See attached report "Offenses Reported".

Warnings Written: 85

Citations Written: 200

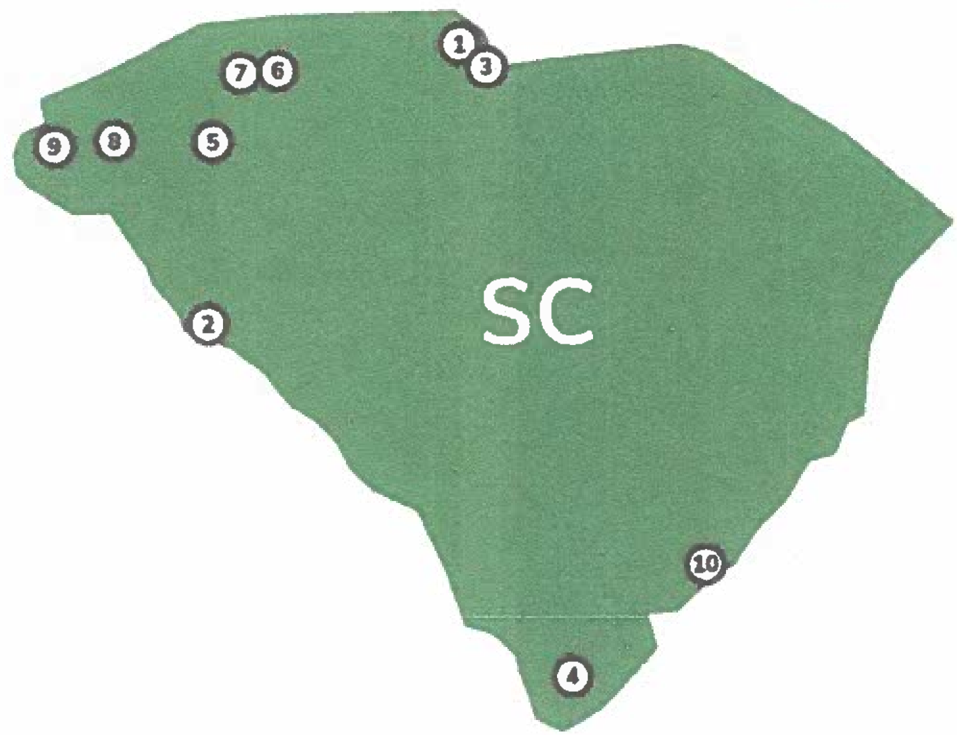
Arrests Made: 19

Traffic Accidents: 29 Accidents

Lyman Police Department was involved in 533 Event Calls for June 2026.

The safest cities in South Carolina in 2026

#1 Tega Cay
#2 North Augusta
#3 Fort Mill
#4 Bluffton
#5 Fountain Inn
#6 Wellford
#7 Lyman
#8 Central
#9 Walhalla
#10 Mount Pleasant



safewise

Violent Crimes

Calculated annually per 100,000 residents		National
Assault	174.3	282.7
Murder	0	6.1
Rape	29	40.7
Robbery	0	135.5

Property Crimes

Calculated annually per 100,000 residents		National
Burglary	43.6	500.1
Theft	682.5	2,042.8
Motor Vehicle Theft	29	284

Tyger River Fire Department

Lyman SC

June 2026

135 Calls for Service

190 Unit Responses

0 Displacement

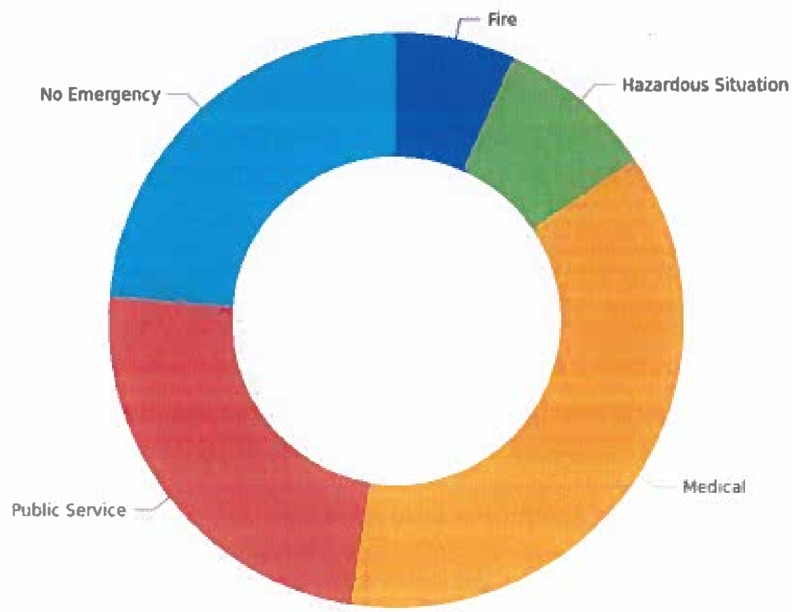
No Large Dollar Loss or Displacements in the Town of Lyman

Notable calls

6/2	Outside Structure Fire	Cooper Estates	Holly Springs
6/3	Business Fire	Ashville Hwy	Inman
6/4	Business Fire	Cadwell Rd	Una
6/5	Structure Fire	Ratchford Ln	Lyman
6/7	Structure Fire	Butler Rd	Lyman
6/10	Business Fire	W. Main St	Duncan
6/12	Not Breathing	__________	Lyman
6/20	Multi Family Structure	Culpepper Woods	Duncan
6/21	Structure Fire	S. Line St.	Greer
6/21	Overdose	_____________	Lyman

Tyger River FD SC
Address: 355 Locust St, Lyman, SC, 29365

Monthly Incident Type



PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	9	6.67%
Hazardous Situation	12	8.89%
Medical	50	37.04%
Public Service	32	23.70%
No Emergency	32	23.70%
Total	**135**	**100.00%**

Criteria: Primary Incident Group is not null

Monthly Incident Type

Tyger River FD SC
Address: 355 Locust St, Lyman, SC, 29365

Description: This report summarizes incident count and percent of total by the primary incident group (NERIS). Date range defaults to last calendar month, date range can be edited by clicking "edit" on the filter box in the upper right corner.

Criteria: Primary Incident Group is not null

Planning and Zoning Department

June 2026 Planning & Zoning Report

Summary Notes for Council

The summary below includes all Department updates and applications received in June 2026.

Boards and Commission Update:

- The Planning Commission met on June 23, 2026. The Planning Commission recommended approval of a rezoning request at 106 Half Moon Rd, from R-15 Residential to GBD-1 General Business.
- The Board of Zoning Appeals did not meet in June 2026.

Subdivision Update:

- A simple plat was signed on June 23, 2026 at 1281 Inman Road, which clarified an on-site easement.

Zoning and Code Enforcement Update:

June 2026 Zoning Recap			
New Residential	26	Pool	1
Res: Additional/Reno	1	Sign Permits	1
New Commercial	0	Chicken Permits	0
Com: Addition/Reno	0	Accessory Structures	6
Admin Plats	1	Fences	24
Preliminary Plat	0	Home Occupations	0
Final Plat	0	New Businesses	1

June 2026 Code Enforcement Recap			
Misc. Code Violations	7	Unlicensed Business	17
Overgrowth	10	Rubbish	1
Vehicle Violations	7	Work w/o Approval	11
Final Inspections	39	Sign Violations	0

Monthly Business License Activity For 2026

Month	Business Renewals		New Homes	Contractors	Lessor of Real Estate	New Businesses		2026 TOTALS	2025 Totals
	In Town	Out of Town			New	In Town	Out of Town		
January	0	0	21	39	4	1	0	**65**	66
February	14	24	19	56	10	4	1	**128**	114
March	42	73	12	61	9	6	7	**210**	172
April	105	152	8	51	4	2	4	**326**	305
May	36	26	20	83	3	3	5	**176**	160
June	20	15	25	53	5	2	14	**134**	154
July								**0**	
August								**0**	
September								**0**	
October								**0**	
November								**0**	
December								**0**	
Running Totals:	**217**	**290**	**105**	**343**	**35**	**18**	**31**	**1039**	

STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG
TOWN OF LYMAN

ORDINANCE NO. 06082026__________

BUDGET ORDINANCE TO AMEND the BUDGET FOR THE TOWN OF LYMAN FOR THE FISCAL YEAR 2025-2026

WHEREAS, S.C. Code 5-7-260 requires the Council of the Town of Lyman adopt an Ordinance in order to adopt a budget and levy taxes; and

NOW, THEREFORE, BE IT ORDAINED by the Members of Council for the Town of Lyman, South Carolina in Council assembled:

Section 1: The annual budget for the 2025-2026 tax year containing the estimated revenue and expenditures for all corporate purposes, attached hereto and made a part hereof, is hereby adopted. To make adjustments as follows and outlined in the attached:

		Current FY 25/26 Budget	Revision 1	Amended FY 25/26 Budget	FY 26/27 Budget
General	Revenue	5,457,325	3,171,568	8,628,893	5,970,725
Fund	Expenditures	5,287,770	468,154	5,755,924	5,887,004
	Net Surplus / (Deficit)	169,555	2,703,414	2,872,969	83,721
Hospitality	Revenue	388,800	10,782	399,582	390,000
Fund	Expenditures	230,411	5,356	235,767	261,563
	Net Surplus / (Deficit)	158,389	5,426	163,815	128,437
Victims	Revenue	54,690	(14,877)	39,813	52,000
Fund	Expenditures	54,690	(52)	54,638	56,347
	Net Surplus / (Deficit)	-	(14,825)	(14,825)	(4,347)
Wastewater	Revenue	4,055,500	4,715,761	8,771,261	4,240,433
Fund	Expenditures	3,545,973	(216,173)	3,329,800	3,638,179
	Net Surplus / (Deficit)	509,527	4,931,934	5,441,461	602,254
Capital	Revenue	1,000,000	659,853	1,659,853	1,750,000
Fund	Expenditures	-	-	-	1,574,227
	Net Surplus / (Deficit)	1,000,000	659,853	1,659,853	175,773
PD Forfeiture	Revenue	-	4,316	4,316	-
Fund	Expenditures	-	-	-	-
	Net Surplus / (Deficit)	-	4,316	4,316	-

Section 2: There is no change to the current millage of 60.58 mills.

Section 3: If any provision of this Ordinance is help invalid, the remainder of the Ordinance shall not be affected.

This ordinance shall take effect immediately upon second reading approval by the Mayor and Council on this 13th day of July 2026.

First Reading: 6/8/2026

____

David Petty, Mayor

Second Reading: 7/13/2026

____

David Petty, Mayor

ATTEST:

Reading: ______________________________

Candace Brock, Town Clerk

Town of Lyman
FY 2026 Amended Budget & FY 2027 Budget Revenue & Expenditures Summary

Fund	FY 26 Amended Budget Revenue	FY 26 Amended Budget Expenditures Estimate	FY 26 Amended Budget Net Revenue/ (Expenditures)		FY 27 Revenue Budget	FY 27 Expenditures Budget	FY 27 Net Revenue/ (Expenditures) Budget
General Fund	$ 8,628,893.01	$ 5,755,924.31	$ 2,872,968.70		$ 5,970,725.00	$ 5,887,004.46	$ 83,720.54
Hospitality Fund	$ 399,581.83	$ 235,766.99	$ 163,814.84		$ 390,000.00	$ 261,562.65	$ 128,437.35
Victims Fund	$ 39,812.68	$ 54,637.94	$ (14,825.26)		$ 52,000.00	$ 56,346.99	$ (4,346.99)
WW Fund	$ 8,771,260.90	$ 3,329,799.70	$ 5,441,461.20		$ 4,240,432.70	$ 3,638,178.52	$ 602,254.18
Capital Fund	$ 1,659,853.49	$ -	$ 1,659,853.49		$ 1,750,000.00	$ 1,574,227.00	$ 175,773.00
PD Forfeiture Fund	$ 4,316.15	$ -	$ 4,316.15		$ -	$ -	$ -

Town of Lyman
Revenue by Fund/Category/Account

Fund	Category	Account	FY 25/26 Revenue Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Revenue Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
			Values				
1-General Fund	Business License & Fe	10-300-210-000 Business Licenses	$ 400,000.00	$ 1,084,663.43	$684,663.43	$ 500,000.00	$ (584,663.43)
		10-300-211-001 Businesss License-Refunds	$ -	$ (1,111.13)	($1,111.13)	$ -	$ 1,111.13
		10-300-214-000 MASC-Revenues	$ 760,000.00	$ 927,468.64	$167,468.64	$ 760,000.00	$ (167,468.64)
		10-300-215-000 Business License-Vendor	$ -	$ 40.00	$40.00		$ (40.00)
		10-300-218-000 Business Lic.- Franchise	$ 400,000.00	$ 748,179.24	$348,179.24	$ 500,000.00	$ (248,179.24)
	Business License & Fees Total		**$ 1,560,000.00**	**$ 2,759,240.18**	**$1,199,240.18**	**$ 1,760,000.00**	**$ (999,240.18)**
	Court Fines & Forfeitu	10-300-410-000 Fines Collected	$ 182,000.00	$ 205,571.54	$23,571.54	$ 175,000.00	$ (30,571.54)
		10-300-411-000 Court-Misc Fees	$ 2,400.00	$ (3,507.50)	($5,907.50)	$ -	$ 3,507.50
		10-300-415-000 Court Fine Refund/Restit	$ -	$ (8,331.62)	($8,331.62)	$ -	$ 8,331.62
		10-300-450-000 Court document printout	$ 525.00	$ 804.00	$279.00	$ 525.00	$ (279.00)
	Court Fines & Forfeitures Total		**$ 184,925.00**	**$ 194,536.42**	**$9,611.42**	**$ 175,525.00**	**$ (19,011.42)**
	Interest & Other Reve	10-300-600-000 PEBA St Pension Credit	$ -	$ 12,787.01	$12,787.01	$ 10,000.00	$ (2,787.01)
		10-300-601-008 Donations-Rewards PD	$ -	$ 7,000.00	$7,000.00	$ -	$ (7,000.00)
		10-300-610-000 Interest Income	$ 350,000.00	$ 362,463.92	$12,463.92	$ 324,000.00	$ (38,463.92)
		10-300-625-000 FOIA Fees	$ -	$ 218.00	$218.00	$ -	$ (218.00)
		10-300-630-000 Election Filing Fees	$ -	$ 270.00	$270.00	$ -	$ (270.00)
		10-300-670-000 Insurance Reimbursement	$ -	$ 2,898.30	$2,898.30	$ -	$ (2,898.30)
		10-300-675-000 Billable Service	$ 180,000.00	$ 197,700.96	$17,700.96	$ 180,000.00	$ (17,700.96)
		10-300-678-000 FEMA Reimbursemente	$ -	$ 315,871.35	$315,871.35	$ -	$ (315,871.35)
		10-300-692-000 Grants-P.D.	$ 15,000.00	$ 22,449.92	$7,449.92	$ 15,000.00	$ (7,449.92)
		10-300-650-000 Sale-Vehicles & Equipment	$ -	$ 12,951.00	$12,951.00	$ -	$ (12,951.00)
	Interest & Other Revenue Total		**$ 545,000.00**	**$ 934,610.46**	**$389,610.46**	**$ 529,000.00**	**$ (405,610.46)**
	Other	10-300-910-000 Transfer In-Hospitaltiy	$ 65,000.00	$ 65,000.00	$0.00	$ 65,000.00	$ -
	Other Total		**$ 65,000.00**	**$ 65,000.00**	**$0.00**	**$ 65,000.00**	**$ -**
	Property Tax	10-300-110-000 Real Estate Property Tax	$ 2,000,000.00	$ 2,377,001.10	$377,001.10	$ 2,000,000.00	$ (377,001.10)
		10-300-120-000 Vehicles Property Tax	$ 185,000.00	$ 296,967.21	$111,967.21	$ 185,000.00	$ (111,967.21)
		10-300-140-000 Delinquent Collections Taxes	$ -	$ 16,184.91	$16,184.91	$ -	$ (16,184.91)
		10-300-150-000 Motor Carrier-Property Taxes	$ 11,000.00	$ 10,985.01	($14.99)	$ 6,500.00	$ (4,485.01)
		10-300-160-000 Fee in Lieu	$ 200,000.00	$ 1,171,150.30	$971,150.30	$ 500,000.00	$ (671,150.30)
		10-300-170-000 Watercraft Tax	$ 2,200.00	$ 4,666.27	$2,466.27	$ 3,000.00	$ (1,666.27)
	Property Tax Total		**$ 2,398,200.00**	**$ 3,876,954.80**	**$1,478,754.80**	**$ 2,694,500.00**	**$ (1,182,454.80)**
	Rent & Service Fees	10-300-510-000 Rental-Groce Rd 65	$ -	$ 14,550.00	$14,550.00	$ 13,200.00	$ (1,350.00)
		10-300-512-000 Pac Place-Event Center R	$ 15,000.00	$ 15,875.00	$875.00	$ 15,000.00	$ (875.00)
		10-300-512-050 Event Ctr--59 Groce Rd B	$ 24,000.00	$ 27,000.00	$3,000.00	$ 24,000.00	$ (3,000.00)
		10-300-512-100 Old Library-Event Rental	$ 2,000.00	$ 8,720.00	$6,720.00	$ 3,000.00	$ (5,720.00)
		10-300-513-000 Event Ticket Sales	$ 3,000.00	$ 4,100.00	$1,100.00	$ 4,000.00	$ (100.00)
		10-300-520-000 WW Fees to Gen.Fund	$ 175,000.00	$ 193,000.00	$18,000.00	$ 193,000.00	$ -
		10-300-525-000 Building Permit Fees	$ 85,000.00	$ 118,115.44	$33,115.44	$ 100,000.00	$ (18,115.44)
		10-300-530-000 Zoning Permit Fees	$ 25,000.00	$ 23,080.00	($1,920.00)	$ 20,000.00	$ (3,080.00)
		10-300-530-001 Zoning Refunds	$ -	$ (151.25)	($151.25)	$ -	$ 151.25
		10-300-560-000 Scrap sales	$ 2,000.00	$ 1,970.95	($29.05)	$ 2,000.00	$ 29.05
		10-300-570-000 Peddlers License	$ -	$ 1,400.00	$1,400.00	$ 1,000.00	$ (400.00)
	Rent & Service Fees Total		**$ 331,000.00**	**$ 407,660.14**	**$76,660.14**	**$ 375,200.00**	**$ (32,460.14)**
	South Carolina Funds	10-300-310-000 S.C. Local Government Fu	$ 160,000.00	$ 167,399.92	$7,399.92	$ 165,000.00	$ (2,399.92)
		10-300-320-000 S.C. Homestead Exemption	$ 57,000.00	$ 67,195.27	$10,195.27	$ 60,000.00	$ (7,195.27)
		10-300-330-000 S.C. Merchants Inventory	$ 800.00	$ 3,146.28	$2,346.28	$ 2,000.00	$ (1,146.28)
		10-300-340-000 S.C. Manufacturer Reimbu	$ 150,000.00	$ 148,617.26	($1,382.74)	$ 140,000.00	$ (8,617.26)
		10-300-350-000 S.C. Accomodation Tax	$ 1,400.00	$ 2,590.44	$1,190.44	$ 2,500.00	$ (90.44)
		10-300-360-000 S.C. Aid to Subdivisions	$ 3,200.00	$ -	($3,200.00)	$ -	$ -
		10-300-370-000 S.C. Local Assess Fee-TN	$ 800.00	$ 1,941.84	$1,141.84	$ 2,000.00	$ 58.16
	South Carolina Funds Total		**$ 373,200.00**	**$ 390,891.01**	**$17,691.01**	**$ 371,500.00**	**$ (19,391.01)**
1-General Fund Total			**$ 5,457,325.00**	**$ 8,628,893.01**	**$3,171,568.01**	**$ 5,970,725.00**	**$ (2,658,168.01)**
2-Hospitality Fu	Hospitality	20-300-610-000 Interest Income	$ 28,800.00	$ 40,237.05	$11,437.05	$ 30,000.00	$ (10,237.05)
		20-300-800-000 Hospitality Revenues	$ 360,000.00	$ 359,344.78	($655.22)	$ 360,000.00	$ 655.22
	Hospitality Total		**$ 388,800.00**	**$ 399,581.83**	**$10,781.83**	**$ 390,000.00**	**$ (9,581.83)**
2-Hospitality Fund Total			**$ 388,800.00**	**$ 399,581.83**	**$10,781.83**	**$ 390,000.00**	**$ (9,581.83)**
3-Victims Fund	Victims	30-300-700-000 Victims Assistance	$ 22,000.00	$ 26,015.94	$4,015.94	$ 29,000.00	$ 2,984.06
		30-300-710-000 Victims Grant	$ 22,950.00	$ 13,796.74	($9,153.26)	$ 23,000.00	$ 9,203.26
		30-300-xxx-xxx Transfer from Fund Balance	$ 9,740.14		($9,740.14)	$ -	$ -
	Victims Total		**$ 54,690.14**	**$ 39,812.68**	**($14,877.46)**	**$ 52,000.00**	**$ 12,187.32**
3-Victims Fund Total			**$ 54,690.14**	**$ 39,812.68**	**($14,877.46)**	**$ 52,000.00**	**$ 12,187.32**
4-Wastewater F	Wastewater Revenue	50-300-010-000 Industry Revenues	$ 500,000.00	$ 443,357.06	($56,642.94)	$ 514,231.27	$ 70,874.21
		50-300-020-000 SJWD Revenues-Lyman	$ 1,925,000.00	$ 2,005,946.06	$80,946.06	$ 2,025,596.13	$ 19,650.07
		50-300-020-001 SJWD Revenues-Wellford	$ 390,000.00	$ 429,457.79	$39,457.79	$ 429,111.30	$ (346.49)
		50-300-020-002 SJWD Revenues-Startex	$ 95,500.00	$ 85,681.72	($9,818.28)	$ 92,110.09	$ 6,428.37
		50-300-020-003 SJWD Revenue-Duncan	$ 735,000.00	$ 835,862.46	$100,862.46	$ 805,633.91	$ (30,228.55)
		50-300-060-000 Tap Fees	$ 150,000.00	$ 897,795.00	$747,795.00	$ 150,000.00	$ (747,795.00)
		50-300-070-000 Sale Of Treatment Capaci	$ -	$ 3,129,795.00	$3,129,795.00	$ -	$ (3,129,795.00)

Fund	Category	Account	FY 25/26 Revenue Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Revenue Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
4-Wastewater F	Wastewater Revenue	50-300-305-000 Revenue-F.O.G.	$ -	$ 7,750.00	$7,750.00	$ 7,750.00	$ -
		50-300-610-000 Interest Income	$ 260,000.00	$ 221,833.59	($38,166.41)	$ 216,000.00	$ (5,833.59)
		50-300-617-000 SJWD bad debt recovery	$ -	$ 4,302.38	$4,302.38	$ -	$ (4,302.38)
		50-300-678-000 FEMA Reimbursement	$ -	$ 485,184.84	$485,184.84	$ -	$ (485,184.84)
		50-300-690-000 Miscellaneous Revenue	$ -	$ -	$0.00	$ -	$ -
		50-300-722-000 Grants-	$ -	$ 124,295.00	$124,295.00	$ -	$ (124,295.00)
		50-300-605-000 Donated Assets	$ -	$ 100,000.00	$100,000.00	$ -	$ (100,000.00)
	Wastewater Revenue Total		**$ 4,055,500.00**	**$ 8,771,260.90**	**$4,715,760.90**	**$ 4,240,432.70**	**$ (4,530,828.20)**
4-Wastewater Fund Total			**$ 4,055,500.00**	**$ 8,771,260.90**	**$4,715,760.90**	**$ 4,240,432.70**	**$ (4,530,828.20)**
5-Capital Fund	Interest & Other Reve	60-300-610-000 Interest Income	$ -	$ 159,853.49	$159,853.49	$ 150,000.00	$ (9,853.49)
	Interest & Other Revenue Total		**$ -**	**$ 159,853.49**	**$159,853.49**	**$ 150,000.00**	**$ (9,853.49)**
	Transfer from Gen Fu	60-300-920-000 Transfer from GF	$ 1,000,000.00	$ 1,500,000.00	$500,000.00	$ 1,600,000.00	$ 100,000.00
	Transfer from Gen Fund Total		**$ 1,000,000.00**	**$ 1,500,000.00**	**$500,000.00**	**$ 1,600,000.00**	**$ 100,000.00**
5-Capital Fund Total			**$ 1,000,000.00**	**$ 1,659,853.49**	**$659,853.49**	**$ 1,750,000.00**	**$ 90,146.51**
6-PD Forfeiture	Interest & Other Reve	70-300-611-000 Interest Income	$ -	$ 6.15	$6.15	$ -	$ (6.15)
		70-300-679-000 PD Forfeiture Revenue	$ -	$ 4,310.00	$4,310.00	$ -	$ (4,310.00)
	Interest & Other Revenue Total		**$ -**	**$ 4,316.15**	**$4,316.15**	**$ -**	**$ (4,316.15)**
6-PD Forfeiture Total			**$ -**	**$ 4,316.15**	**$4,316.15**	**$ -**	**$ (4,316.15)**
Grand Total			**$ 10,956,315.14**	**$ 19,503,718.06**	**$8,547,402.92**	**$ 12,403,157.70**	**$ (7,100,560.36)**

Town of Lyman
Expenditures by Fund/Dept/Category/Account

Fund	Dept	Category	Account	Values FY 25/26 Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
General	Admin	1-Salaries & Wages	10-411-110-000 Salaries and Wages-Admin	323,075.07	322,380.73	(694.34)	362,236.06	39,855.33
			10-411-113-000 Salaries -Council	34,752.76	32,914.12	(1,838.64)	37,870.56	4,956.44
		1-Salaries & Wages Total		357,827.83	355,294.85	(2,532.98)	400,106.62	44,811.77
		2-Employee Benefits	10-411-210-000 FICA Taxes- Employer	27,373.83	26,825.59	(548.24)	30,608.16	3,782.57
			10-411-220-000 S.C. Retirement	60,166.11	59,098.41	(1,067.70)	74,259.79	15,161.38
			10-411-240-000 Health Insurance	69,852.38	81,873.47	12,021.09	90,204.48	8,331.01
			10-411-246-000 MoneyPlus Fees	75.00	-	(75.00)	0.00	0.00
			10-411-260-000 Uniforms	750.00	-	(750.00)	250.00	250.00
			10-411-290-000 Workers Comp Insurance	11,080.84	1,300.76	(9,780.08)	1,552.44	251.68
		2-Employee Benefits Total		169,298.16	169,098.23	(199.93)	196,874.87	27,776.64
		3-Vehicles	10-411-310-000 Fuel/Gas	(550.00)	743.84	1,293.84	500.00	(243.84)
			10-411-385-000 Auto repairs	1,200.00	664.90	(535.10)	1,700.00	1,035.10
		3-Vehicles Total		650.00	1,408.74	758.74	2,200.00	791.26
		4-Facilities	10-411-410-000 Electricity= 81 Groce	19,000.00	17,040.15	(1,959.85)	20,720.00	3,679.85
			10-411-420-000 Gas CPW= 81 Groce	2,500.00	2,993.63	493.63	3,000.00	6.37
			10-411-430-000 Water - 81 Groce	1,000.00	705.32	(294.68)	950.00	244.68
			10-411-440-000 Telephones	4,780.92	4,344.41	(436.51)	5,000.00	655.59
			10-411-441-000 Internet	9,240.00	9,240.00	0.00	9,240.00	0.00
			10-411-442-000 Cell Phones	4,500.00	4,174.39	(325.61)	4,200.00	25.61
			10-411-480-000 Repairs/Maint.-Bldg	20,000.00	9,755.31	(10,244.69)	10,000.00	244.69
			10-411-491-000 Insurance	14,037.19	20,408.99	6,371.80	24,490.96	4,081.97
		4-Facilities Total		75,058.11	68,662.20	(6,395.91)	77,600.96	8,938.76
		5-Equip & Supplies	10-411-520-000 Office Supplies	9,000.00	17,140.67	8,140.67	14,000.00	(3,140.67)
			10-411-560-000 Postage	2,700.00	3,036.67	336.67	3,250.00	213.33
			10-411-574-000 Equip & Tools NOT Capit	5,000.00	-	(5,000.00)	0.00	0.00
			10-411-580-000 Repairs/Maint.- Equipmen	1,200.00	1,037.85	(162.15)	1,200.00	162.15
			10-411-585-100 Stormwater Infrastructure Rep	0.00	35,248.60	35,248.60	0.00	(35,248.60)
		5-Equip & Supplies Total		17,900.00	56,463.79	38,563.79	18,450.00	(38,013.79)
		6-Outside Vendors	10-411-610-000 Legal Fees	25,000.00	41,911.82	16,911.82	25,000.00	(16,911.82)
			10-411-620-000 Audit	16,225.00	16,500.00	275.00	18,150.00	1,650.00
			10-411-630-000 Computers - Hardware	3,000.00	6,301.89	3,301.89	0.00	(6,301.89)
			10-411-632-000 Computer- Support Servic	48,443.00	47,256.64	(1,186.36)	43,050.00	(4,206.64)
			10-411-634-000 Computers - Software to	15,304.00	15,532.23	228.23	15,500.00	(32.23)
			10-411-635-000 Payroll Service	7,500.00	7,915.90	415.90	8,000.00	84.10
			10-411-636-000 Copier Lease	3,000.00	3,114.00	114.00	3,200.00	86.00
			10-411-638-000 Municode/IPM	3,000.00	2,554.23	(445.77)	2,600.00	45.77
			10-411-643-000 Professional Services	80,000.00	54,519.40	(25,480.60)	55,000.00	480.60
			10-411-660-000 Billing - Tax notices	7,900.00	9,431.89	1,531.89	8,400.00	(1,031.89)
			10-411-665-000 Propery Taxes	800.00	700.00	(100.00)	800.00	100.00
			10-411-670-000 Janitorial	10,500.00	10,501.68	1.68	10,501.68	0.00
			10-411-700-000 Filing Fees/Permits	600.00	-	(600.00)	600.00	600.00
			10-411-641-000 Prof Services Zoning	0.00	28,380.00	28,380.00	0.00	(28,380.00)
		6-Outside Vendors Total		221,272.00	244,619.68	23,347.68	190,801.68	(53,818.00)
		7-Meetings & Books	10-411-710-000 Dues/Memberships	3,400.00	3,417.11	17.11	3,600.00	182.89
			10-411-720-000 Meetings-Registration Tr	1,500.00	7,771.44	6,271.44	10,000.00	2,228.56
			10-411-726-000 Meetings-Meals	0.00		0.00	0.00	0.00
			10-411-760-000 Subscriptions	0.00	205.00	205.00	0.00	(205.00)
		7-Meetings & Books Total		4,900.00	11,393.55	6,493.55	13,600.00	2,206.45
		8-Community Activit	10-411-810-000 Community Events	0.00	6,947.74	6,947.74	10,000.00	3,052.26
			10-411-812-080 Community Donations	0.00	2,500.00	2,500.00	20,000.00	17,500.00
			10-411-819-000 Public Notices	1,000.00	640.57	(359.43)	1,000.00	359.43
			10-411-820-000 Elections	1,500.00	4,649.43	3,149.43	1,500.00	(3,149.43)
			10-411-833-000 Community Façade Improvem	20,000.00	2,500.00	(17,500.00)	20,000.00	17,500.00
			10-411-910-000 Capital Equipment		1,927.07	1,927.07		(1,927.07)
		8-Community Activity Total		22,500.00	19,164.81	(3,335.19)	52,500.00	33,335.19
		9-Capital Expenditur	10-411-930-000 Capital-Buildings	0.00	54,067.00	54,067.00	0.00	(54,067.00)
			10-411-936-000 ARPA-Expenditures	100,000.00	1,920.00	(98,080.00)	10,000.00	8,080.00
			10-411-956-000 Transfer to Capital	1,000,000.00	1,500,000.00	500,000.00	1,600,000.00	100,000.00
			10-411-957-000 Transfer to Victims	0.00	-	0.00	0.00	0.00
		9-Capital Expenditures Total		1,100,000.00	1,555,987.00	455,987.00	1,610,000.00	54,013.00

Fund	Dept	Category	Account	FY 25/26 Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
General	Admin Total			1,969,406.10	2,482,092.85	512,686.75	2,562,134.13	80,041.28
	Court	1-Salaries & Wages	10-422-110-000 Salaries and Wages	39,304.08	40,984.82	1,680.74	47,250.02	6,265.20
		1-Salaries & Wages Total		39,304.08	40,984.82	1,680.74	47,250.02	6,265.20
		2-Employee Benefits	10-422-210-000 FICA Taxes - Employer	3,006.76	3,055.64	48.88	3,614.63	558.99
			10-422-220-000 S.C. Retirement	7,294.84	7,541.80	246.96	8,769.60	1,227.80
			10-422-240-000 Health Insurance	18,567.86	8,925.92	(9,641.94)	6,822.72	(2,103.20)
		2-Employee Benefits Total		28,869.46	19,523.36	(9,346.10)	19,206.95	(316.41)
		4-Facilities	10-422-442-000 Cell Phones	500.00	460.69	(39.31)	500.00	39.31
		4-Facilities Total		500.00	460.69	(39.31)	500.00	39.31
		5-Equip & Supplies	10-422-520-000 Office-Supplies	500.00	387.78	(112.22)	500.00	112.22
			10-422-574-000 Equipment & Tools NOT Ca	0.00	-	0.00	0.00	0.00
		5-Equip & Supplies Total		500.00	387.78	(112.22)	500.00	112.22
		6-Outside Vendors	10-422-616-000 Court Judge	46,826.87	42,569.88	(4,256.99)	44,698.37	2,128.49
			10-422-632-000 Court/Jury Software	4,000.00	-	(4,000.00)	4,000.00	4,000.00
			10-422-697-000 Bank Fees	300.00	140.10	(159.90)	300.00	159.90
		6-Outside Vendors Total		51,126.87	42,709.98	(8,416.89)	48,998.37	6,288.39
		7-Meetings & Books	10-422-710-000 Dues	0.00	-	0.00	0.00	0.00
			10-422-724-000 Meetings	1,700.00	1,351.55	(348.45)	1,500.00	148.45
			10-422-750-000 Books	525.00	581.01	56.01	675.00	93.99
		7-Meetings & Books Total		2,225.00	1,932.56	(292.44)	2,175.00	242.44
		8-Community Activit	10-422-830-000 Juror Fees	0.00	-	0.00	0.00	0.00
		8-Community Activity Total		0.00	-	0.00	0.00	0.00
	Court Total			122,525.41	105,999.19	(16,526.22)	118,630.34	12,631.15
	Events	1-Salaries & Wages	10-441-110-000 Salaries & Wages-Events	10,920.00	13,470.96	2,550.96	12,558.00	(912.96)
		1-Salaries & Wages Total		10,920.00	13,470.96	2,550.96	12,558.00	(912.96)
		2-Employee Benefits	10-441-210-000 FICA Taxes-Employer	835.38	948.78	113.40	960.69	11.91
			10-441-220-000 S.C. Retirement	2,026.75	4,145.19	2,118.44	3,800.16	(345.03)
		2-Employee Benefits Total		2,862.13	5,093.97	2,231.84	4,760.85	(333.12)
		4-Facilities	10-441-410-210 Electricity-Pacific Plac	12,300.00	11,773.70	(526.30)	15,344.00	3,570.30
			10-441-420-210 Gas CPW-Pacific.Place	5,500.00	5,951.96	451.96	6,200.00	248.04
			10-441-430-210 Water SJWD-Pacific Place	400.00	635.90	235.90	1,100.00	464.10
			10-441-442-000 Cell Phones	500.00	1,237.47	737.47	500.00	(737.47)
			10-441-485-210 Repairs/Maint,-Pacific P	2,400.00	6,604.10	4,204.10	2,400.00	(4,204.10)
			10-441-485-240 Repairs/Maint-65 Groce-R	1,800.00	375.00	(1,425.00)	1,800.00	1,425.00
		4-Facilities Total		22,900.00	26,578.13	3,678.13	27,344.00	765.87
		5-Equip & Supplies	10-441-525-000 Event-Supplies	1,000.00	149.79	(850.21)	1,000.00	850.21
			10-441-530-000 Cleaning Supplies	300.00	-	(300.00)	300.00	300.00
			10-441-574-210 Equip & Tools Non Capita	10,000.00	16,330.43	6,330.43	10,000.00	(6,330.43)
		5-Equip & Supplies Total		11,300.00	16,480.22	5,180.22	11,300.00	(5,180.22)
		6-Outside Vendors	10-441-625-000 Alarm Monitoring	1,300.00	1,240.27	(59.73)	1,300.00	59.73
		6-Outside Vendors Total		1,300.00	1,240.27	(59.73)	1,300.00	59.73
	Events Total			49,282.13	62,863.55	13,581.42	57,262.85	(5,600.70)
	Police	1-Salaries & Wages	10-421-110-000 Salaries and Wages	1,015,379.55	1,017,860.47	2,480.92	1,100,248.55	82,388.08
			10-421-127-000 Staff Appreciation	4,550.00	-	(4,550.00)	5,950.00	5,950.00
		1-Salaries & Wages Total		1,019,929.55	1,017,860.47	(2,069.08)	1,106,198.55	88,338.08
		2-Employee Benefits	10-421-210-000 FICA Taxes - Employer	77,676.54	76,649.55	(1,026.99)	84,169.01	7,519.46
			10-421-220-000 S.C. Retirement	215,666.62	215,504.35	(162.27)	233,692.79	18,188.44
			10-421-240-000 Health Insurance	190,871.86	176,270.88	(14,600.98)	189,177.60	12,906.72
			10-421-250-000 Health Services	1,500.00	1,505.00	5.00	1,500.00	(5.00)
			10-421-260-000 Uniforms	15,000.00	16,369.60	1,369.60	15,000.00	(1,369.60)
			10-421-290-000 Workers Comp Insurance	47,093.55	32,471.87	(14,621.68)	38,754.28	6,282.41
		2-Employee Benefits Total		547,808.57	518,771.25	(29,037.32)	562,293.68	43,522.43
		3-Vehicles	10-421-310-000 Fuel/Gas	70,000.00	61,578.83	(8,421.17)	68,000.00	6,421.17
			10-421-320-000 Vehicle Equipment Suppli	3,000.00	2,128.59	(871.41)	3,000.00	871.41
			10-421-385-000 Vehicles Repairs	39,000.00	39,574.28	574.28	41,000.00	1,425.72
		3-Vehicles Total		112,000.00	103,281.70	(8,718.30)	112,000.00	8,718.30
		4-Facilities	10-421-440-000 Telephones	4,500.00	3,801.57	(698.43)	4,620.00	818.43
			10-421-442-000 Cell Phones	17,500.00	16,013.38	(1,486.62)	14,000.00	(2,013.38)
			10-421-485-000 Faciltiy Improvements	500.00	-	(500.00)	500.00	500.00
			10-421-491-000 Insurance	11,447.72	70,963.42	59,515.70	85,156.37	14,192.95
		4-Facilities Total		33,947.72	90,778.37	56,830.65	104,276.37	13,498.00
		5-Equip & Supplies	10-421-500-000 Equipment & Supplies	29,000.00	26,411.47	(2,588.53)	29,000.00	2,588.53
			10-421-501-000 Guns & Ammunition	8,000.00	4,685.48	(3,314.52)	9,500.00	4,814.52

Fund	Dept	Category	Account	FY 25/26 Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
General	Police	5-Equip & Supplies	10-421-520-000 Office-Supplies	3,000.00	1,420.76	(1,579.24)	3,000.00	1,579.24
			10-421-574-000 Equipment & Tools NOT Ca	90,000.00	107,304.99	17,304.99	115,000.00	7,695.01
		5-Equip & Supplies Total		130,000.00	139,822.70	9,822.70	156,500.00	16,677.30
		6-Outside Vendors	10-421-614-000 Juvenile Justice	1,000.00	10,825.00	9,825.00	2,500.00	(8,325.00)
			10-421-630-000 Computers-Hardware	3,000.00	5,350.44	2,350.44	0.00	(5,350.44)
			10-421-632-000 Computer - Support servi	47,520.00	52,071.75	4,551.75	54,456.15	2,384.40
			10-421-634-000 Computers - Software	13,170.00	17,803.44	4,633.44	17,700.00	(103.44)
			10-421-645-000 Reserve Officer Christma	350.00	350.00	0.00	350.00	0.00
		6-Outside Vendors Total		65,040.00	86,400.63	21,360.63	75,006.15	(11,394.48)
		7-Meetings & Books	10-421-710-000 Dues/Fees	700.00	375.00	(325.00)	750.00	375.00
			10-421-726-000 Meetings Training	8,000.00	8,128.47	128.47	9,500.00	1,371.53
			10-421-732-000 Prisoner County Jail = C	500.00	2,145.55	1,645.55	500.00	(1,645.55)
			10-421-750-000 Books	500.00	581.01	81.01	500.00	(81.01)
		7-Meetings & Books Total		9,700.00	11,230.03	1,530.03	11,250.00	19.97
		8-Community Activit	10-421-810-000 Community Events	4,000.00	3,885.15	(114.85)	4,000.00	114.85
			10-421-819-000 Public Notices	500.00	-	(500.00)	500.00	500.00
		8-Community Activity Total		4,500.00	3,885.15	(614.85)	4,500.00	614.85
		9-Capital Expenditur	10-421-910-000 Capital-Equipment	175,000.00	60,757.16	(114,242.84)	0.00	(60,757.16)
			10-421-920-000 Capital-Vehicles	0.00	161,599.06	161,599.06	0.00	(161,599.06)
		9-Capital Expenditures Total		175,000.00	222,356.22	47,356.22	0.00	(222,356.22)
	Police Total			2,097,925.84	2,194,386.52	96,460.68	2,132,024.75	(62,361.77)
	Streets	1-Salaries & Wages	10-431-120-000 Wages-Hourly F/T	178,410.96	181,686.86	3,275.90	187,343.52	5,656.66
			10-431-130-000 Overtime Wages	3,500.00	653.33	(2,846.67)	8,430.46	7,777.13
		1-Salaries & Wages Total		181,910.96	182,340.19	429.23	195,773.98	13,433.79
		2-Employee Benefits	10-431-210-000 FICA Taxes-Employer	13,648.44	13,615.79	(32.65)	14,976.71	1,360.92
			10-431-220-000 S.C. Retirement	33,113.07	33,582.47	469.40	34,770.96	1,188.49
			10-431-240-000 Health Insurance	20,669.80	20,076.84	(592.96)	27,290.88	7,214.04
			10-431-260-000 Uniforms	1,000.00	-	(1,000.00)	750.00	750.00
			10-431-290-000 Workers Comp Insurance	5,540.42	11,788.25	6,247.83	14,068.94	2,280.69
		2-Employee Benefits Total		73,971.73	79,063.35	5,091.62	91,857.49	12,794.14
		3-Vehicles	10-431-310-000 Fuel/Gas	17,000.00	14,600.44	(2,399.56)	17,000.00	2,399.56
			10-431-385-000 Repairs/Maint-Vehicles	20,000.00	16,137.02	(3,862.98)	20,000.00	3,862.98
		3-Vehicles Total		37,000.00	30,737.46	(6,262.54)	37,000.00	6,262.54
		4-Facilities	10-431-412-000 Electricity-Street Light	120,000.00	97,483.75	(22,516.25)	112,100.00	14,616.25
			10-431-430-000 Water-Streetscape	1,500.00	2,709.57	1,209.57	2,200.00	(509.57)
			10-431-442-000 Cell Phones	300.00	285.16	(14.84)	300.00	14.84
			10-431-482-000 Flags	1,000.00	11,147.60	10,147.60	1,200.00	(9,947.60)
			10-431-491-000 Insurance	11,447.72	10,809.02	(638.70)	12,970.92	2,161.90
		4-Facilities Total		134,247.72	122,435.10	(11,812.62)	128,770.92	6,335.82
		5-Equip & Supplies	10-431-574-000 Equipment & Tools non Ca	0.00	-	0.00	0.00	0.00
			10-431-578-000 Street Signs	0.00	1,213.44	1,213.44	1,500.00	286.56
			10-431-585-000 Repairs-Equipment	0.00	932.92	932.92	1,300.00	367.08
		5-Equip & Supplies Total		0.00	2,146.36	2,146.36	2,800.00	653.64
		6-Outside Vendors	10-431-662-000 Garbage Collections	400,000.00	416,368.01	16,368.01	435,750.00	19,381.99
			10-431-663-000 Lawn Care	55,000.00	58,115.41	3,115.41	58,000.00	(115.41)
			10-431-664-000 Landfill	5,000.00	4,543.90	(456.10)	3,500.00	(1,043.90)
		6-Outside Vendors Total		460,000.00	479,027.32	19,027.32	497,250.00	18,222.68
		8-Community Activit	10-431-884-000 Repairs-Tree removal/rep	3,500.00	500.00	(3,000.00)	3,000.00	2,500.00
			10-431-885-000 Repairs - Sidewalks & St	150,000.00	11,212.42	(138,787.58)	50,000.00	38,787.58
			10-431-891-000 Repair/Maint- Parks/Play	8,000.00	-	(8,000.00)	10,500.00	10,500.00
			10-431-893-000 HURRICANE HELENE CLEAN I	0.00	3,120.00	3,120.00	0.00	(3,120.00)
		8-Community Activity Total		161,500.00	14,832.42	(146,667.58)	63,500.00	48,667.58
	Streets Total			1,048,630.41	910,582.20	(138,048.21)	1,016,952.39	106,370.19
General Total				5,287,769.89	5,755,924.31	468,154.42	5,887,004.46	131,080.15
Hospitali	Hospitality	1-Salaries & Wages	20-424-110-000 Salaries & Wages-Hospita	10,626.03	9,213.10	(1,412.93)	7,917.00	(1,296.10)
		1-Salaries & Wages Total		10,626.03	9,213.10	(1,412.93)	7,917.00	(1,296.10)
		2-Employee Benefits	20-424-210-000 FICA-Taxes Employer	812.89	761.76	(51.13)	605.65	(156.11)
			20-424-220-000 S.C. Retirement	1,972.19	-	(1,972.19)	0.00	0.00
		2-Employee Benefits Total		2,785.08	761.76	(2,023.32)	605.65	(156.11)
		4-Facilities	20-424-410-000 Electricity Parks	23,000.00	26,183.11	3,183.11	27,440.00	1,256.89
			20-424-485-000 Parks-Repair & Maintenan	3,500.00	43,377.81	39,877.81	30,000.00	(13,377.81)
		4-Facilities Total		26,500.00	69,560.92	43,060.92	57,440.00	(12,120.92)
		5-Equip & Supplies	20-424-520-000 Office Supplies	500.00	787.16	287.16	600.00	(187.16)

Fund	Dept	Category	Account	FY 25/26 Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
Hospitality	Hospitality	5-Equip & Supplies Total		500.00	787.16	287.16	600.00	(187.16)
		7-Meetings & Books	20-424-790-000 Tourism/Events	75,000.00	90,444.05	15,444.05	80,000.00	(10,444.05)
		7-Meetings & Books Total		75,000.00	90,444.05	15,444.05	80,000.00	(10,444.05)
		8-Community Activit	20-424-833-000 Community Facade Improve-r	0.00	-	0.00	0.00	0.00
		8-Community Activity Total		0.00	-	0.00	0.00	0.00
		9-Capital Expenditur	20-424-900-000 Capital Outlays	50,000.00	-	(50,000.00)	50,000.00	50,000.00
			20-424-950-000 Transfer to General Fund	65,000.00	65,000.00	0.00	65,000.00	0.00
		9-Capital Expenditures Total		115,000.00	65,000.00	(50,000.00)	115,000.00	50,000.00
	Hospitality Total			230,411.11	235,766.99	5,355.88	261,562.65	25,795.66
Hospitality Total				230,411.11	235,766.99	5,355.88	261,562.65	25,795.66
Victims	Victims	1-Salaries & Wages	30-423-110-000 Salaries & Wages	28,620.77	29,119.41	498.64	30,051.84	932.43
		1-Salaries & Wages Total		28,620.77	29,119.41	498.64	30,051.84	932.43
		2-Employee Benefits	30-423-210-000 FICA Taxes-Employer	2,189.49	2,127.77	(61.72)	2,298.97	171.20
			30-423-220-000 S.C. Retirement	5,312.02	5,339.64	27.62	5,577.62	237.98
			30-423-240-000 Health Insurance	18,567.86	18,051.12	(516.74)	18,418.56	367.44
		2-Employee Benefits Total		26,069.37	25,518.53	(550.84)	26,295.15	776.62
	Victims Total			54,690.14	54,637.94	(52.20)	56,346.99	1,709.05
Victims Total				54,690.14	54,637.94	(52.20)	56,346.99	1,709.05
Wastew	Wastewate	1-Salaries & Wages	50-451-110-000 Salaries and Wages	826,633.96	841,892.57	15,258.61	876,704.83	34,812.26
			50-451-111-000 Compensated Absences	0.00	-	0.00	0.00	0.00
			50-451-127-000 Staff Appreciation	0.00	-	0.00	0.00	0.00
			50-451-130-000 Overtime Wages	30,000.00	24,942.53	(5,057.47)	34,573.92	9,631.39
		1-Salaries & Wages Total		856,633.96	866,835.10	10,201.14	911,278.75	44,443.65
		2-Employee Benefits	50-451-210-000 FICA Taxes-Employer	63,237.50	64,921.91	1,684.41	69,712.82	4,790.91
			50-451-220-000 S.C. Retirement SCRS	153,423.26	160,827.41	7,404.15	162,716.42	1,889.01
			50-451-240-000 Health Insurance	155,659.14	135,625.54	(20,033.60)	135,838.08	212.54
			50-451-250-000 Health Services	3,000.00	1,121.00	(1,879.00)	2,500.00	1,379.00
			50-451-260-000 Uniforms	9,000.00	6,936.21	(2,063.79)	7,500.00	563.79
			50-451-290-000 Workers Comp Insurance	19,391.46	22,187.66	2,796.20	26,480.34	4,292.68
		2-Employee Benefits Total		403,711.36	391,619.73	(12,091.63)	404,747.66	13,127.93
		3-Vehicles	50-451-310-000 Fuel/Gas	30,000.00	26,871.97	(3,128.03)	27,500.00	628.03
			50-451-385-000 Repairs/Maint-Vehicles	25,000.00	15,180.17	(9,819.83)	20,000.00	4,819.83
		3-Vehicles Total		55,000.00	42,052.14	(12,947.86)	47,500.00	5,447.86
		4-Facilities	50-451-410-000 Electricity- Bldg. Shop	9,500.00	7,584.71	(1,915.29)	9,000.00	1,415.29
			50-451-410-550 Electricity-Pump Station	250,000.00	218,936.34	(31,063.66)	287,152.41	68,216.07
			50-451-410-594 Electricity-Treatment Pl	275,000.00	266,507.39	(8,492.61)	280,431.03	13,923.64
			50-451-420-000 Gas Shop	10,000.00	540.42	(9,459.58)	0.00	(540.42)
			50-451-420-020 Propane Tank- Gas	11,000.00	11,091.15	91.15	10,000.00	(1,091.15)
			50-451-420-100 Gas - Pump Stations	2,500.00	1,182.30	(1,317.70)	0.00	(1,182.30)
			50-451-422-550 Fuel = Pumps & Generator	8,000.00	14,474.21	6,474.21	9,000.00	(5,474.21)
			50-451-430-000 Water	40,000.00	43,512.44	3,512.44	42,000.00	(1,512.44)
			50-451-435-000 Internet	1,800.00	1,799.88	(0.12)	1,900.00	100.12
			50-451-440-000 Telephone-Local	3,325.00	3,002.33	(322.67)	175.00	(2,827.33)
			50-451-440-550 Phone-Pump Stations	26,000.00	20,595.50	(5,404.50)	27,300.00	6,704.50
			50-451-442-000 Cell Phones	7,000.00	6,360.11	(639.89)	6,000.00	(360.11)
			50-451-460-594 Chemicals	200,000.00	156,245.76	(43,754.24)	165,000.00	8,754.24
			50-451-472-594 Sludge Disposal-Plant	95,000.00	89,292.67	(5,707.33)	85,000.00	(4,292.67)
			50-451-480-550 Repair Maintr-Pump Stati	100,000.00	107,709.37	7,709.37	150,000.00	42,290.63
			50-451-480-555 Maint-Generators	25,000.00	34,477.61	9,477.61	25,000.00	(9,477.61)
			50-451-480-594 Repair Maintenance-Plant	100,000.00	119,264.48	19,264.48	100,000.00	(19,264.48)
			50-451-480-598 Maintenance- Laboratory	1,000.00	-	(1,000.00)	1,000.00	1,000.00
			50-451-485-000 Repairs-Buildings	1,000.00	8,876.79	7,876.79	5,000.00	(3,876.79)
			50-451-485-596 Repairs Maint/Collection	125,000.00	16,385.03	(108,614.97)	125,000.00	108,614.97
			50-451-491-000 Insurance	101,986.15	115,307.79	13,321.64	138,370.66	23,062.87
		4-Facilities Total		1,393,111.15	1,243,146.28	(149,964.87)	1,467,329.10	224,182.82
		5-Equip & Supplies	50-451-520-000 Office-Supplies	11,000.00	12,067.14	1,067.14	12,000.00	(67.14)
			50-451-524-000 Safety/Shop Supplies	10,000.00	5,353.57	(4,646.43)	10,000.00	4,646.43
			50-451-526-598 Laboratory Supplies	20,000.00	18,476.70	(1,523.30)	15,000.00	(3,476.70)
			50-451-560-000 Postage	2,500.00	2,023.81	(476.19)	1,500.00	(523.81)
			50-451-574-000 Equipment & Tools non Ca	18,000.00	33,047.83	15,047.83	35,000.00	1,952.17
			50-451-585-000 Repairs/Maint-Equipment	30,000.00	17,067.55	(12,932.45)	15,000.00	(2,067.55)
			50-451-588-000 811 Call Before You Dig	8,000.00	8,966.60	966.60	8,000.00	(966.60)
		5-Equip & Supplies Total		99,500.00	97,003.20	(2,496.80)	96,500.00	(503.20)

Fund	Dept	Category	Account	FY 25/26 Budget	FY 25/26 Amended Budget	Variance to Original Budget - Over / (Under)	FY 26/27 Budget	FY 26/27 Budget vs FY 25/26 Amended Budget - Over / (Under)
Wastewa	Wastewate	6-Outside Vendors	50-451-619-000 Right of Ways	5,000.00	3,456.74	(1,543.26)	5,500.00	2,043.26
			50-451-620-000 Audit	16,225.00	16,500.00	275.00	18,150.00	1,650.00
			50-451-622-000 Fees to General Fund	175,000.00	195,000.00	20,000.00	195,000.00	0.00
			50-451-625-000 Gate Monitoring	5,000.00	3,382.39	(1,617.61)	4,000.00	617.61
			50-451-630-000 Computer- Hardware	2,500.00	11,373.64	8,873.64	6,500.00	(4,873.64)
			50-451-632-000 Computer- Support servic	26,760.00	23,447.13	(3,312.87)	24,675.00	1,227.87
			50-451-634-000 Computer - Software	20,460.00	20,842.21	382.21	25,000.00	4,157.79
			50-451-635-000 Payroll Service	3,215.00	3,243.17	28.17	3,500.00	256.83
			50-451-636-000 Copier Lease	900.00	839.94	(60.06)	750.00	(89.94)
			50-451-645-000 GPS Tracking	5,500.00	4,820.42	(679.58)	4,000.00	(820.42)
			50-451-652-000 Engineering Consultants	85,000.00	58,477.75	(26,522.25)	80,000.00	21,522.25
			50-451-661-000 Compliance Monitor=WWTP	65,000.00	46,957.28	(18,042.72)	42,000.00	(4,957.28)
			50-451-670-000 Janitorial	2,600.00	2,941.84	341.84	2,500.00	(441.84)
			50-451-672-000 Dumpster Services	5,500.00	4,084.84	(1,415.16)	4,500.00	415.16
			50-451-680-000 SJWD-Billing	240,000.00	214,788.00	(25,212.00)	225,000.00	10,212.00
			50-451-691-000 USGS Monitoring	12,000.00	12,980.00	980.00	6,600.00	(6,380.00)
			50-451-695-000 SRF Loan Interest	49,006.32	49,006.32	0.00	46,498.01	(2,508.31)
			50-451-697-000 Bank Fees	3,900.00	3,785.16	(114.84)	2,400.00	(1,385.16)
			50-451-698-000 DHEC fees	6,200.00	4,970.00	(1,230.00)	5,000.00	30.00
		6-Outside Vendors Total		729,766.32	680,896.83	(48,869.49)	701,573.01	20,676.18
		7-Meetings & Books	50-451-710-000 Dues/Fees	1,000.00	1,070.00	70.00	1,000.00	(70.00)
			50-451-720-000 Meetings/Staff Training	5,000.00	7,003.86	2,003.86	6,500.00	(503.86)
			50-451-734-000 Appreciation-Staff	2,000.00	150.96	(1,849.04)	1,500.00	1,349.04
		7-Meetings & Books Total		8,000.00	8,224.82	224.82	9,000.00	775.18
		8-Community Activit	50-451-819-000 Public Notices	250.00	21.60	(228.40)	250.00	228.40
			50-451-893-000 WW HURRICANE HELENE CLI	0.00		0.00	0.00	0.00
		8-Community Activity Total		250.00	21.60	(228.40)	250.00	228.40
	Wastewater Total			**3,545,972.79**	**3,329,799.70**	**(216,173.09)**	**3,638,178.52**	**308,378.82**
Wastewater Total				**3,545,972.79**	**3,329,799.70**	**(216,173.09)**	**3,638,178.52**	**308,378.82**
zCapital	Capital	9-Capital Expenditur	60-471-971-000 Capital-Admin	0.00	-	0.00	56,000.00	56,000.00
			60-471-972-000 Capital-Police Dept	0.00		0.00	216,227.00	216,227.00
			60-471-973-000 Capital-Streets	0.00		0.00	1,302,000.00	1,302,000.00
			60-471-974-000 Capital-Events	0.00		0.00	0.00	0.00
		9-Capital Expenditures Total		0.00	-	0.00	1,574,227.00	1,574,227.00
	Capital Total			**0.00**	**-**	**0.00**	**1,574,227.00**	**1,574,227.00**
zCapital Total				**0.00**	**-**	**0.00**	**1,574,227.00**	**1,574,227.00**
Grand Total				**9,118,843.93**	**9,376,128.94**	**257,285.01**	**11,417,319.62**	**2,041,190.68**

STATE OF SOUTH CAROLINA
COUNTY OF SPARTANBURG
TOWN OF LYMAN

ORDINANCE NO. 04132026_____

AMENDING THE TOWN OF LYMAN CODE OF ORDINANCES, ARTICLE VIII, SECTION 816 (PARKING AND STORAGE OF CERTAIN VEHICLES), TO ESTABLISH REGULATIONS FOR DERELICT VEHICLES; AND REPEALING SECTION 22-29 DUE TO CONFLICTING PROVISIONS.

WHEREAS, the Town of Lyman seeks to protect the public health, safety, and general welfare of its residents; and

WHEREAS, the Town has determined that existing provisions within the Code of Ordinances related to inoperative and unlicensed vehicles are duplicative and, in some cases, conflicting; and

WHEREAS, Town Council desires to establish clear, consistent, and enforceable standards governing derelict vehicles on residential property; and

WHEREAS, Town Council finds it appropriate to amend Article VIII, Section 816 of the Town Code and repeal Section 22-29 to eliminate redundancy and conflict;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Lyman, South Carolina, as follows:

SECTION 1. AMENDMENT OF ARTICLE VIII, SECTION 816

Article VIII, Section 816 of the Town of Lyman Code of Ordinances, entitled "Parking and Storage of Certain Vehicles," is hereby amended in its entirety to read as follows:

Sec. 816. – Derelict Vehicles on Residential Property

(a) Prohibited
It shall be unlawful for any owner of any property within the Town limits of Lyman, South Carolina, to allow a derelict vehicle to remain on property which they own or control for more than fifteen (15) days after receiving notice that a derelict vehicle is located thereon.

(b) Definition
For purposes of this section, the term "derelict vehicle" means a motor vehicle:

1. Which does not have a current motor vehicle license and for which applicable property taxes have not been paid;

2. Which is partially dismantled, wrecked, or incapable of self-propulsion or being moved in the manner for which it was originally intended;

3. Whose registered or legal owner of record disclaims ownership or releases their rights thereto; or

4. Which has been left on private property without the consent of the owner, occupant, or lessee thereof for a period exceeding twenty-four (24) consecutive hours.

(c) Exceptions

This section shall not apply to:

1. A motor vehicle located on a lot in compliance with the Town's Land Development Regulations or stored within a three (3) or more sided garage or building;

2. One (1) motor vehicle per residential property undergoing maintenance, repair, or restoration for a period not to exceed three (3) months, provided that:
   - The Town may issue a tag indicating the date of commencement and deadline for completion; and
   - The vehicle complies with subsection (i) regarding screening and maintenance.

(d) Tagging and Notice of Derelict Vehicles

When a motor vehicle is determined to be derelict and the Town has provided the required fifteen (15) day notice:

1. The Town shall place a visible tag on the vehicle indicating it is considered derelict and subject to removal;
2. The vehicle may be towed seven (7) days after the tag has been placed if not brought into compliance;

If the owner is known:

3. Notice shall be sent by regular mail to the last known registered owner stating that the vehicle must be removed within seven (7) days after tagging or it may be towed;

If the owner is unknown:

4. Notice shall be given by publication one time in a newspaper of general

circulation in Spartanburg County, which shall be deemed sufficient notice;

5. Fifteen (15) days after publication, the vehicle may be towed.

(e) Towing and Storage

Vehicles removed pursuant to this section shall:

1. Be released to the owner upon payment of all applicable towing and storage costs;
2. If unclaimed, be disposed of in accordance with applicable law, with proceeds applied to the costs of tagging, towing, and storage.

(f) Fees

The Town Administrator may establish fees associated with enforcement of this section, including:

1. Tagging and administrative fees;
2. Vehicle towing fees;
3. Vehicle storage fees.

Such fees shall be established by contract with a towing provider or by resolution of Town Council.

(g) Towing Services

The Town Administrator is authorized to contract with independent contractor(s) to perform towing and storage services.

If a vehicle is unclaimed, the contractor may dispose of the vehicle, with proceeds applied first to towing and storage costs and then to any applicable Town fees.

(h) Violations and Interference

Any person, firm, corporation, or agent who removes, defaces, or destroys any tag placed on a derelict vehicle or interferes with or prevents the removal, towing, or storage of a derelict vehicle shall be guilty of a misdemeanor and, upon conviction, shall be subject to a fine not exceeding five hundred dollars ($500.00) or imprisonment for not more than thirty (30) days, or both.

(i) Screening and Maintenance

Vehicles undergoing repair, maintenance, or restoration shall:

1. Be located so as not to be readily visible from any public place;
2. Be maintained such that grass and weeds do not exceed twelve (12) inches in height around the vehicle;
3. Not be used for storage or contain household rubbish or debris.

(j) Variances / Administrative Exceptions

The Town Administrator, Zoning Administrator, or their designee may grant variances or administrative exceptions from the provisions of this section for good cause shown.

(k) Responsibility
The property owner, tenant, occupant, and/or person in control of the property may be held jointly and severally responsible for violations of this section.

SECTION 2. REPEAL OF SECTION 22-29

Section 22-29 of the Town of Lyman Code of Ordinances is hereby repealed in its entirety, as it conflicts with the provisions adopted herein.

SECTION 3. SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portions.

SECTION 4. EFFECTIVE DATE

This ordinance shall take effect upon second reading and adoption by Town Council.

SO ORDAINED this ___ day of __________, 2026.

TOWN OF LYMAN, SOUTH CAROLINA

____
Mayor David Petty

ATTEST:

____
Candace Brock, Town Clerk

TO: Mayor and Town Council

RE: Derelict Vehicles Ordinance Amendment – Planning Commission Recommendation

The attached proposed ordinance amendment regarding derelict vehicles is the same version previously reviewed by Town Council and forwarded to the Planning Commission for consideration as an amendment to the Zoning Ordinance.

The Planning Commission reviewed the proposed amendment at its regularly scheduled meeting on May 26, 2026, and voted to recommend approval of the ordinance. A public hearing was also held in conjunction with the Planning Commission meeting. Three members of the public spoke during the hearing, and all three expressed support for the proposed amendment.

In addition to recommending approval, the Planning Commission forwarded the following items for Council's consideration:

1. Clarify classic vehicle designation, including whether 25 years or older qualifies and whether a special tag is required.
2. Change "three months" to "90 days." (Section 816(c)(2))
3. Clarify that the repair exemption applies to vehicles not located inside garages. (Section 816(c)(2))
4. Change several instances of "may" to "will." (Sections 816(d)(2), 816(d)(5), 816(f), and 816(g))
5. Clarify towing and storage timelines and fees. (Section 816(e)(2))
6. Clarify whether Council is advised of or involved in administrative exceptions. (Section 816(j))

The attached ordinance has not been revised and remains in the form originally reviewed by Council. The Planning Commission's recommendations are provided for Council's information and consideration.

STATE OF SOUTH CAROLINA)
COUNTY OF SPARTANBURG)
TOWN OF LYMAN, SC)

ORDINANCE NO. 07132026______

AN ORDINANCE ACCEPTING A ZONING MAP AMENDMENT REQUEST OF 0.928 ACRES OF PROPERTY, TAX MAP NO. 5-07-00-070.26, 106 HALF MOON COURT, FROM R-15 RESIDENTIAL SINGLE-FAMILY ZONING DISTRICT TO GBD-1, GENERAL BUSINESS ZONING DISTRICT

WHEREAS, the Town of Lyman has received a recommendation dated June 23, 2026, filed by the Planning Commission, recommending that the petition to amend the town zoning map, the above-listed property be approved after a duly advertised public hearing; and

WHEREAS, the Council of the Town of Lyman has caused an investigation to be made of said property; and

NOW, THEREFORE BE IT ORDAINED by the Mayor and Members of Council of the Town of Lyman, South Carolina, in Council assembled:

1. That the recommendation from the Planning Commission dated June 23, 2026, for approving the zoning map amendment request of the 0.928 acres of property, Tax Map No. 5-07-00-070.26, 106 Half Moon Court, from R-15, Residential Single Family District to GBD-1, General Business District, hereinafter described to the Town of Lyman, be affirmed.

2. That the property described above is hereby zoned as GBD-1, General Business District, in the Town of Lyman and as part and parcel of the Town of Lyman with full privileges accorded to and responsibilities required of the Zoning Ordinance.

____
David Petty, Mayor

ATTEST:
Reading: ______________________________
Candace Brock, Town Clerk

First Reading: **July 13, 2026**
Second Reading: ____________________

Planning Commission Meeting
June 23, 2026

Staff Report

Docket Number:	RZ 2026 -01
Applicant:	Oleksandr Musuriviskyi and Vitalii Bonar
Property Owner:	Oleksandr Musuriviskyi and Vitalii Bonar
Property Location:	106 Half Moon Road
Tax Map Number:	5-07-00-070.26
Current Zoning District:	R-15, Single Family Low Density Residential District
Request:	Rezone property from R-15, Single Family Low Density Residential District to GBD-1, General Business
Parcel Size:	0.928 Acres
Comprehensive Plan:	Lake Cooley Character Area – Future Land Use Residential and Commercial

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Factual Dates:

a. Annexation Application Received: February 20, 2026
b. Planning Commission Deadline: May 23, 2026
c. Planning Commission Meeting: June 23, 2026

Background Information:

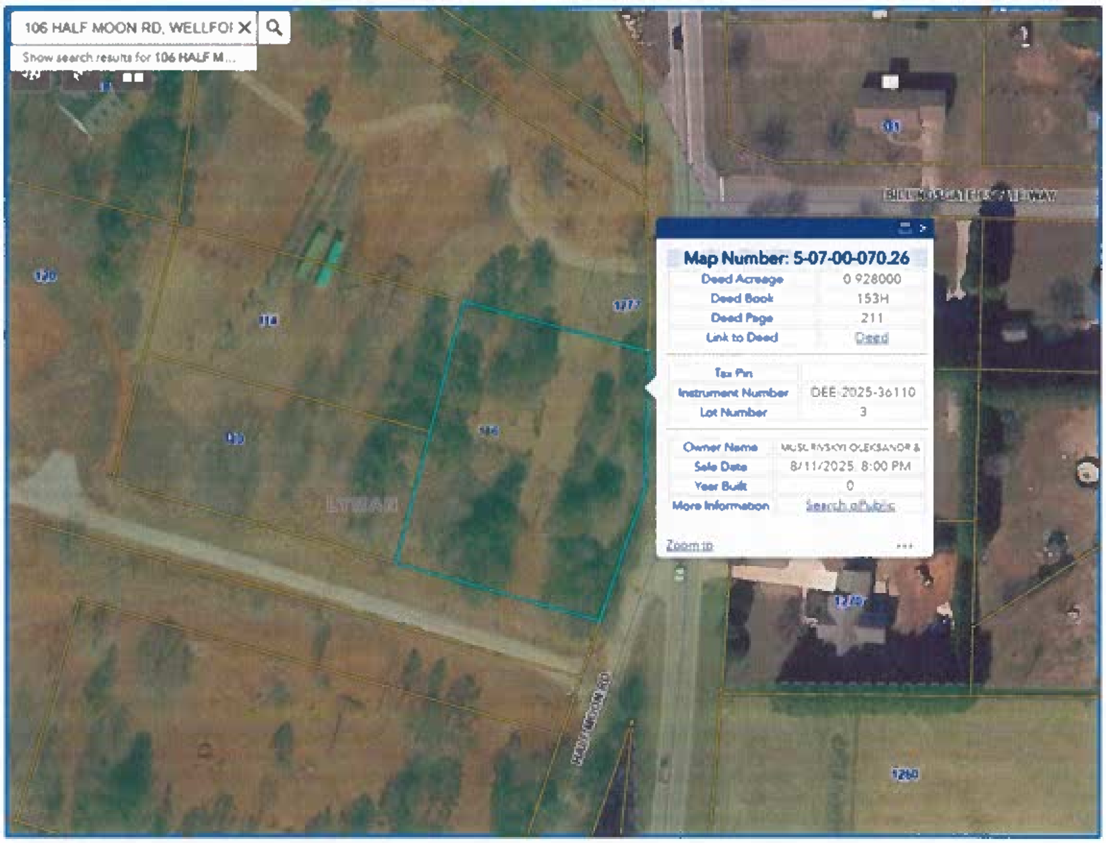
Oleksandr Musuriviskyi and Vitalii Bonar are requesting to rezone 106 Half Moon Road from R-15, Single Family Low Density Residential District to GBD-1 General Business District. The 0.928-acre property is located near the intersection of Half Moon Road and Inman Road (Highway 292).

The request to GBD-1 General Business is for an auto repair shop. Auto repair shop is a permitted use within the GBD-1 zoning district.

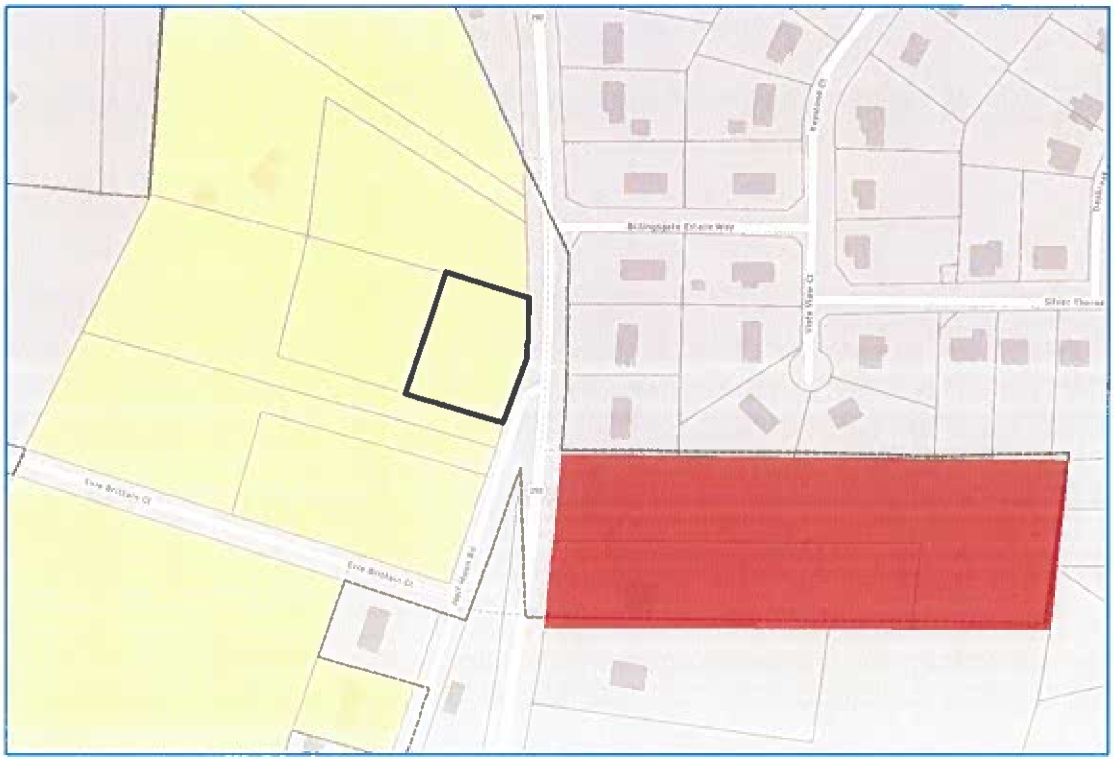
The Comprehensive Plan Future Land Use Map shows the area as Lake Cooley Character Area – Future Land Use Residential and Commercial.

The Lake Cooley Commercial and Residential future land use designation calls specifically for the area in question to be a transitional district that should be considered for most residential and local/neighborhood level commercial uses. *In the Lake Cooley area, SC-292 contains a number of small scale commercial and office uses. A 200 foot buffer along SC-292 should be considered for both residential and limited commercial uses. Commercial uses along the corridor should be screened and developed in a context sensitive manner with a focus on high quality architectural* *materials, monument signage, and low level exterior lighting. Multi family, townhome and duplex development should be considered and should focus on providing open space, landscaping and screening while using high quality architectural materials that blend in with the surroundings.*

Surrounding Land Uses and Zoning:
North – Vacant Lot (R-15 - Single Family Residential Zoning)
West – Vacant Lot (R-15 - Single Family Residential Zoning)
East – Right-of-Way for Half Moon Road and Inman Road (then unincorporated Spartanburg County – residential single family)
South – Vacant Lot (R-15 - Single Family Residential Zoning)



Aerial Map



Zoning Map (Note: Yellow = R-15, Red = GBD-1, Gray = unincorporated)

Zoning Ordinance Regulations for GBD-1

408.1 *Purpose.* The intent of this district is for business development on major roadways for the convenience of local residents and for the traveling public.

408.2 *Permitted Uses.* The following uses shall be permitted in the GBD Zoning District:

A. Any use, together with the conditions attached thereto permitted in the CBD Zoning District.

B. General retail stores, provided that any external storage of inventory, parts, or machinery is established to the rear of the front line of the principal structure and provided that such storage be completely enclosed by a solid fence or wall of at least six feet in height composed of treated wood or brick.

C. **Service businesses, including, but not limited to** plumbers, electricians, small engine machine shops, **repair services**, and similar uses, **provided all services take place within an enclosed building and any external storage of inventory, parts, or machinery is established to the rear of the front line of the principal structure and provided that such storage is completely enclosed by a solid fence or wall of at least six feet in height composed of treated wood or brick.**

D. Restaurants (with or without drive-in window).

E. Food stores, including general grocers, produce stands, bakeries, and meat markets (without slaughtering on-site).

F. Food preparation establishments for off-premises delivery.

G. Schools.

H. Care homes.

I. Funeral homes.

J. Miniature golf course and driving range.

K. Mini-warehouses.

L. Horticulture nurseries.

408.3 *Dimensional Requirements.* Unless otherwise specified elsewhere in this ordinance, uses permitted in the GBD Zoning District shall be required to conform to the following standards:

A.	Minimum Lot Area:	None
B.	Minimum Lot Width:	None
C.	Minimum Front Setback: Front setback may be used for parking and service drives but must remain unobstructed by structures or buildings, and must be designed in conformance with Article V, Section 508, if used for parking. For exceptions to this requirement, see Article VIII, Sections 807 and 808.	25 feet
D.	Minimum Side Setback: See Article VIII, Section 804 on side yard requirements pertaining to corner lots.	None
E.	Minimum Rear Setback: Rear setback may be used for parking and service drives but must remain unobstructed by structures or buildings, and must be designed in conformance with Article V, Section 508 if used for parking. For rear yard requirements pertaining to double frontage lots see Article VIII.	25 feet
F.	Maximum Building Height: Except upon Fire Chief's written approval with conditions stated therein. For other exceptions to height regulations see Article VIII, Section 812.	45 feet

408.5 *Prohibited Uses.* The following uses are prohibited in the GBD Zoning District. No activity that does not fall within the parameters of Sections 408.2 or 408.4 shall be permitted within the GBD Zoning District. The following uses are expressly prohibited in order to improve ordinance clarity:

- Sexually Oriented Businesses.
- Cellular Towers.

408.6 *Parking and Loading.* Uses permitted in the GBD Zoning District shall meet the parking and loading standards set forth in Article V.

408.7 *Signs.* Signs permitted in the GBD Zoning District, including the conditions under which they may be located are set forth in Article VI.

408.8 *Bufferyard Requirements.* Where this district abuts any residential district not separated by a street right-of-way, a bufferyard in compliance with Article VII, shall be required along abutting property lines.

408.9 *General and Supplementary Regulations.* Uses permitted in the GBD Zoning District shall meet standards set forth in Article VIII.

408.10 *Street Planting Strips.* In all front setbacks, a strip not less than six (6) feet in width shall be provided along the street line on the property, which shall be planted and maintained in grass with street trees or in shrub planting or as may be required in approval of the site plans. Signs shall not be erected in this area with the exception of official traffic and regulatory signs.

Staff Analysis and Recommendation(s):

Due to the presence of commercial uses nearby, and the fact that the Comprehensive Plan Future Land Use Map designates the area as Residential and Commercial, the Town of Lyman's staff recommends approval of this request to rezone the property from R-15 Residential to GBD-1 Commercial.

Planning Commission Recommendation(s):

The Town of Lyman Planning Commission met on June 23, 2026 and after a duly advertised public hearing voted 3-0 to recommend approval of the request.

REZONING APPLICATION

I certify that all the information on this application and any documentation attached are correct to the best of my knowledge.

Applicant: Oleksandr Musurivskyi & Vitalii Bonar

Email Address: musurivskyjsashko@~~g~~gmail.com Phone Number: 864-367-31-26

Property Owner: Oleksandr Musurivskyi & Vitalii Bonar

Email Address: musurivskijsashko@gmail.com Phone Number: 864-367-31-26

[ ] Rezoning

1. Property address: 106 Half Moon Rd, Lyman.SC Tax Map Number: 5-07-00-070.26
2. Current Use of Property: ~~Residen~~ Not use Acreage of Property: 0.928 acres
3. Current Zoning of Property: Residential Proposed Zoning: Commercial
4. Reason for Rezoning Property: I want to put a sh~~ape~~d (shed)
5. Surrounding Property Zonings
   a. North: Residential
   b. East: Residential and Commercial
   c. South: Residential
   d. West: Residential

$250 Fee

Pursuant to the South Carolina Local Government Comprehensive Planning Enabling Act (Section 6-29-1145 of the South Carolina Code of Laws), is this tract or parcel restricted by any recorded covenant, restriction, easement, etc., that is contrary to, conflicts with or prohibits the (proposed) permitted activity?
____ Yes _√_ No

- By signing below, you are stating that you have Read the Town of Lyman Zoning Ordinance requirements for the district you are requesting and have addressed these in the proposed development plans.
- All supporting documents, plans, proof of ownership deeds, and fees need to be submitted with this application in order to be considered a complete application.

Signature: [signature] Date: ____________

For Official Use Only

[ ] APPROVED [ ] DENIED

Zoning Administrator: ____________ Date: ____________

Current Zoning District: ____________ Fee Paid: ____________

Setbacks: Front ______ Left ______ Right ______ Rear ______

Comments/Conditions: ____________

SOUTH CAROLINA GRID NORTH (NAD 83)

Trinity LAND SURVEYING
ROMANS 10:9
129 GLADYS COURT, SPARTANBURG, SC 29301

CERTIFICATE OF ACCURATE SURVEY:

I HEREBY CERTIFY THAT THE RATIO OF PRECISION OF THE FIELD SURVEY IS 1/10,000+ AS SHOWN HEREON AND THE AREA(S) ARE DETERMINED BY THE D.M.D. METHOD OF AREA CALCULATION.

STEVEN DONALD, SOUTH CAROLINA PROFESSIONAL LAND SURVEYOR

16500 — SOUTH CAROLINA REGISTRATION NO.
SEPTEMBER 29, 2025 — DATE

CERTIFICATE OF APPROVAL FOR RECORDATION:

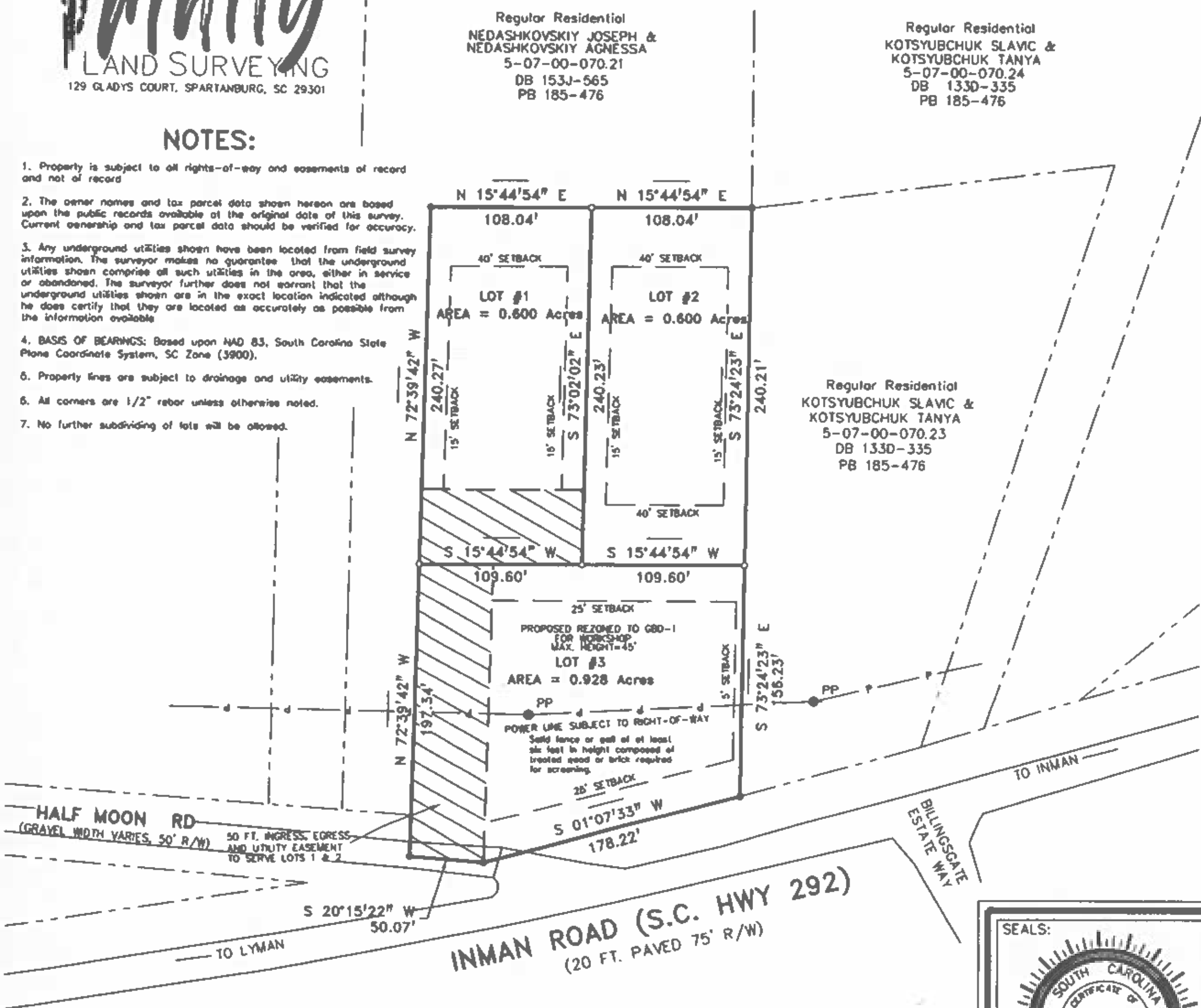
"I, THE UNDERSIGNED, CERTIFY THAT THE PLAT INDICATED HEREON CONFORMS TO THE DESIGN STANDARDS AND REQUIREMENTS FOR THE TOWN OF LYMAN, S.C. WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS ARE NOTED IN THE MINUTES OF THE LYMAN PLANNING COMISSION AND THAT IT HAS BEEN APPROVED FOR THE RECORDING IN THE OFFICE OF THE COUNTY OF REGISTER OF DEEDS."

DATE: 11/25/25

AUTHORIZED REPRESENTATIVE
TOWN OF LYMAN, S.C.

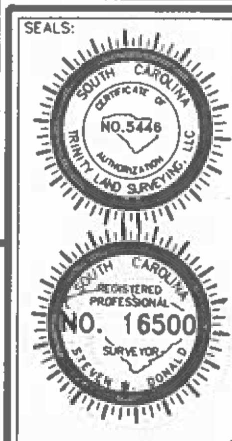
NOTES:

1. Property is subject to all rights-of-way and easements of record and not of record
2. The owner names and tax parcel data shown hereon are based upon the public records available at the original date of this survey. Current ownership and tax parcel data should be verified for accuracy.
3. Any underground utilities shown have been located from field survey information. The surveyor makes no guarantee that the underground utilities shown comprise all such utilities in the area, either in service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location indicated although he does certify that they are located as accurately as possible from the information available
4. BASIS OF BEARINGS: Based upon NAD 83, South Carolina State Plane Coordinate System, SC Zone (3900).
5. Property lines are subject to drainage and utility easements.
6. All corners are 1/2" rebar unless otherwise noted.
7. No further subdividing of lots will be allowed.



ALL LOTS SUBJECT TO ALL RIGHTS-OF-WAY AND EASEMENTS
TOTAL AREA = 2.128 Acres
MILES OF NEW ROAD = 0 MILES.
TOTAL NUMBER OF BUILDABLE LOTS = 3.

SEALS:



SURVEY FOR:

OLEKSANDR MUSURIVSKYI & VITALII BONAR

THIS BEING ALL OF LOT #4 AS SHOWN IN PLAT BOOK 185 PAGE 476 AND BEING DESCRIBED IN DEED BOOK 153-H PAGE 211.

EXCEPT AS SHOWN AND/OR STATED ON THIS PLAT, THIS SURVEY DOES NOT PURPORT TO REFLECT ANY OF THE FOLLOWING ITEMS, OTHER THAN THOSE VISIBLE AT THE TIME OF THE SURVEY FIELD WORK: EASEMENTS; BUILDING SETBACK LINES; RESTRICTIVE COVENANTS; SUBDIVISION RESTRICTIONS; ZONING OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH OR TITLE COMMITMENT MAY DISCLOSE.

LOCATION: WITHIN TOWN OF LYMAN		
COUNTY: SPARTANBURG	STATE: SOUTH CAROLINA	
DATE: 09/29/2025	BLOCK MAP: 5-07-00-070.22	PHILIP BURNS WEST/BURNS

REVISED: 11/17/25

SCALE: 1" = 80'

-80 -40 0 80 160 240

THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY THE SURVEYOR.

I HEREBY CERTIFY TO: OLEKSANDR MUSURIVSKYI & VITALII BONAR
THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE MINIMUM STANDARDS MANUAL FOR THE PRACTICE OF LAND SURVEYING IN SOUTH CAROLINA, AND MEETS OR EXCEEDS THE REQUIREMENTS OF A CLASS 'A' SURVEY AS SPECIFIED THEREIN.

THAT THIS PROPERTY ☐ IS ☒ IS NOT WITHIN THE 100 YEAR FLOOD HAZARD ZONE AS DEFINED ON COMMUNITY PANEL 45083C0226D OF THE FLOOD INSURANCE RATE MAPS FOR SPARTANBURG COUNTY DATED 6 JANUARY 2011.

STEVEN W. DONALD, SOUTH CAROLINA PROFESSIONAL LAND SURVEYOR

THE CERTIFICATE(S) ABOVE SHALL ONLY APPLY IF THIS SHEET CONTAINS THE SIGNATURE OF THE SURVEYOR AND THE SURVEYORS SEAL HAS BEEN EMBOSSED.

TRINITY LAND SURVEYING, LLC
PHYSICAL ADDRESS: 129 GLADYS COURT, SPARTANBURG, SC 29301
TELE: 864-578-9685
TELE: 864-576-2790
FAX: 864-576-9424
trinitysc@outlook.com

On Jun 15, 2026, at 8:53 AM, Gwendolyn Gardner <gwentannergardner@yahoo.com> wrote:

To: Planning and Zoning Department

RE: Rezoning request RZ 2026-01, 106 Half Moon Road, Tax Map #5-07-00-070.26

WE are writing to share our comments regarding this matter, as I will be out of state on the date of the public hearing.

We reside at 1280 Inman Road, directly across from the parcel in question. As such, we have had a clear and continuous view of the recent activity on this property. Several months ago, a work crew began clearing the land, removing trees, shrubs, and other vegetation. This work took place over extended hours, often from early morning until after dark.

During that time, we observed a City of Lyman vehicle stop at the site, followed by what appeared to be a lengthy discussion with the crew. At this point, the work ceased. The following morning, a silt fence for erosion and runoff control had been installed causing us to believe it was installed through the night, and activity paused for approximately a month. Based on these observations, it appeared that proper permitting or compliance measures may not have been fully in place at the outset. Work eventually resumed and continued until the clearing was completed. This leads us not to trust the men requesting this zoning change to follow proper permitting and compliance measures going forward to this request for zoning change.

In addition to these concerns, our primary issue with the proposed rezoning is traffic safety. Access to this property is via Half Moon Road, which presents visibility challenges in both directions due to a curve toward Lyman and a hill toward Inman near the entrance of Billingsgate Estates Way. Residents and visitors already experience difficulty safely entering and exiting this roadway.

Furthermore, speeding along Inman Road is a frequent concern. Earlier this year, we witnessed a collision involving a vehicle pulling out of Half Moon Road and another traveling from Lyman. While no one was injured, and there was no police involvement, the incident underscores the risks associated with the current traffic conditions. Coincidentally, the drivers pulled onto our front yard to exchange information.

Given these factors, we are concerned that additional development and traffic could further compromise safety in this area. For these reasons, we respectfully request that the rezoning not be approved.

Thank you for your time and consideration. Please feel free to contact me if you have any questions. I can be reached at 215-872-6509.

Sincerely,

Gwendolyn Gardner

Bryant Lee

MEMORANDUM

RE: Comparison of Municipal Peddler and Solicitation Regulations

At the June 2026 Council meeting, Council directed staff to review the Town of Lyman's Peddlers Ordinance and compare it with the regulatory approaches utilized by neighboring municipalities to identify how other local governments address commercial door-to-door solicitation.

Attached is a comparison of the Town of Lyman's current ordinance and the applicable regulations of the City of Greer, City of Spartanburg, Town of Duncan, City of Wellford, City of Inman, City of Woodruff, and Town of Pacolet.

The comparison is intended to provide a concise overview of each municipality's regulatory approach, including licensing requirements, operational restrictions, enforcement provisions, and other notable ordinance features. The comparison also identifies policy areas where neighboring municipalities have adopted provisions that differ from Lyman's current ordinance.

The attached information is provided to assist Council in its discussion of possible amendments to the Town's Peddlers Ordinance. No ordinance amendments are being recommended by staff at this time. Should Council wish to pursue amendments following discussion, staff can prepare draft ordinance language for Council's consideration at a future meeting.

Comparison of Commercial Peddler & Solicitor Regulations
Selected Spartanburg County Municipalities

PURPOSE

At the June 2026 Council meeting, Council requested that staff compare the Town of Lyman's commercial peddler ordinance with neighboring municipalities. This comparison summarizes existing regulatory approaches and is intended to support Council discussion. It is informational only and does not recommend ordinance amendments.

Regulatory Topic	Lyman	Greer	Spartanburg	Duncan	Wellford	Inman	Woodruff	Pacolet	Discussion Consideration
Primary Regulatory Method	Stand-alone Ordinance	Stand-alone Ordinance	Business License	Business License	Business License	Business License	Business License	Business License	Two regulatory models are used regionally.
Permit Required	✓ Yes	✓ Yes	✓	✓	✓	✓	✓	✓	All require authorization before commercial activity.
Police Review	✓ Chief review/SLED check	✓ SLED check	—	—	—	—	—	—	Lyman already has a police review/SLED check process.
Visible Identification	Upon request	Photo ID	General	General	General	General	General	General	Greer has stronger identification requirements.
Hours	9 AM–½ hr before sunset	9 AM–7 PM	General BL	General BL	General BL	General BL	General BL	General BL	Lyman already restricts hours.
Sunday Restriction	✓	✓	—	—	—	—	—	—	Existing Lyman provision.
No Soliciting Signs	Refusal to leave after notice	Posted property addressed	—	—	—	—	—	—	Separate legal discussion recommended.
Sponsor Business Responsibility	The Town requires the business to have a Business License	Yes	No	No	No	No	No	No	Possible future discussion item.
Appeals	Yes	Limited	BL Process	BL Process	BL Process	BL Process	BL Process	BL Process	Lyman already has an appeal process.
Penalties	Operating w/o peddler permit Fine $465.00 - Refusal to leave - $257.00 (trespass)	Up to $500/30 days	Same	Same	Same	Same	Same	Same	