

COUNCIL MEETING MINUTES

Tuesday May 5, 2020

6:00pm

West Pelzer Municipal Center - 30 Main Street

Due to COVID-19 Council Members and the general public will be seated 6' apart with limited seating. Please follow recommendations from Governor McMaster and other federal and state agencies regarding social distancing, use of protective mask and gloves, and other preventative measures.

Those present: Mayor Blake Sanders, Council Members Jim Riddle and Johnny Rogers; Town Clerk Paula Payton, Town Attorney Carey Murphy and Chief Eliopoulos.

INVOCATION/PLEDGE OF ALLEGIANCE – Gary Alexander

CALL TO ORDER – Mayor Sanders at 6:03pm

APPROVAL OF MEETING MINUTES - March 3, 2020 Council Meeting

Councilman Rogers made a motion to approve, 2nd by Councilman Riddle; all were in favor.

PRESENTATIONS/CLERK'S REPORT

Paula Payton - Clerk's Report – see attached

Chief Eliopoulos – Police Department Report – see attached

CITIZEN COMMENTS (sign up required / max 3 minutes)

Gary Alexander – Home at the intersection of Main and Stephanie needs to be notified of Grass Ordinance; Mayor Sanders responded that the home was in foreclosure, but the Town would issue a letter of violation.

OLD BUSINESS - none

NEW BUSINESS

First Reading of Ordinance 2020-0407 "Annual Budget"

Councilman Riddle made a motion to approve, 2nd by Councilman Rogers; all were in favor.

Resolution 2020-0505 "COVID-19 PPE Recommendations"

Councilman Rogers made a motion to approve, 2nd by Councilman Riddle; all were in favor.

REQUEST BY COUNCIL

Councilman Rogers - none

Councilman Riddle – Encouraged everyone to support local businesses.

Mayor Sanders – Planning Commission meeting is scheduled for May 12, 2020 at 6pm;

Resent water line break on Bollinger Street that was repaired with no loss of service and no boil water advisory;

Compliment Anderson County for all their support during the COVID-19 pandemic;

Commend Chief Eliopoulos, her staff and Paula Payton for their help with the West Pelzer Elementary Teacher parade;

Municipal Court is suspended until further notice, per State regulations.

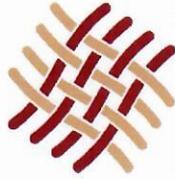
ADJOURNMENT

At 6:30pm Mayor Sanders made a motion to adjourn, 2nd by Councilman Rogers; all were in favor.

Minutes prepared by:

Paula H. Payton, CMC

Town Clerk



West Pelzer

South Carolina

COUNCIL AGENDA

Tuesday May 5, 2020

6:00pm

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- I. INVOCATION/PLEDGE OF ALLEGIANCE
- II. CALL TO ORDER
- III. APPROVAL OF MEETING MINUTES
 - a) March 3, 2020 Council Meeting
- IV. PRESENTATIONS/CLERK'S REPORT
 - a) Paula Payton - Clerk's Report
 - b) Chief Eliopoulos - Police Department Report
- V. CITIZEN COMMENTS (sign up required / max 3 minutes)
- VI. OLD BUSINESS
- VII. NEW BUSINESS
 - a) First Reading of Ordinance 2020-0407 "Annual Budget"
 - b) Resolution 2020-0505 "COVID-19 PPE Recommendations"
- VIII. REQUEST BY COUNCIL
- IX. ADJOURNMENT



www.westpelzer.com

To: Mayor Sanders and Council

From: Paula H. Payton, CMC

Subject: Clerk's Report

Date: May 5, 2020

The following are updates and information related to activities in the Town of West Pelzer and/or upcoming events. Please contact me with any questions that you may have related to these items. ppayton@westpelzer.com or 864-947-6297 ext. 101

Administration

- The April 2020 Department Meeting was held via email; a summary was emailed to each council member on April 17, 2020
- West Pelzer is partnering with Anderson County to promote the 2020 Census; please encourage your friends, family and neighbors to participate so we are counted accurately
- May 3 – May 9 “Professional Municipal Clerks Week”
- May 10 – May 16 “National Police Week”
- May 15 “National Peace Officers Memorial Day”

Public Works

- 12 work orders were completed in the month of April 2020.
 - Work Orders can be submitted online (www.westpelzer.com) or by calling Town Hall
- 2019 CCR Water Quality Report is available at www.westpelzer.com
- The Town-wide clean-up was held April 23rd – 25th
- Reminder - Sanitation will run as usual, unless notification is received, even on holidays

Municipal Court

Monies disbursed for April 2020 – *Information not available from the Court Clerk*

- General Fund ~ \$
- Victim's Fund (Anderson County) ~ \$
- State Assessment ~ \$

Finance

- April 2020 Budget
 - General Fund Income \$33,963.77 ~ Expense \$31,467.86
 - Water/Sewer Income \$58,111.24 ~ Expense \$61,768.99
 - Hospitality Tax Income \$1,934.61 ~ Expense \$323.32
- Over Budget Items (YTD)
 - 01-7201-100 PD Equipment Cost/Radio
 - Waiting on reimbursement for ballistic vests
 - 01-7290-000 GF/PD Property/Vehicle Liability Insurance
 - Rate Increase
 - 01-7380-100 Office Expense – Court/Police
 - Additional Needs
 - 03-7290-200 WS Property/Vehicle Liability Insurance
 - Expense carried over from 2018/2019 budget year
 - 03-7375-000 WS Retirement
 - Variance paid by employee
 - 03-7220-000 Dues & Publications
 - New membership to South Carolina Rural Water Association
 - 03-7260-000 Professional Services
 - Unexpected expenses due to flooding
- 2019/2020 Budget
 - Water and Sewer expenses listed separately on the budget analysis
 - USDA requirement
- 2020/2021 Budget
 - 1st Reading – May 5, 2020
 - Public Hearing; 2nd Reading – June 2, 2020

Upcoming Events

- Mother's Day Giveaway – May 2020
- Father's Day Giveaway – June 2020

Covid-19

- The Municipal Center has been closed to the public since Tuesday March 17, 2020; we plan to reopen Monday May 11, 2020 with limited access.
- All departments are currently on a "pending freeze"; if there is an immediate need it will be reviewed by myself, Mayor Sanders and Councilman Riddle to determine approval
- We have seen a decrease in utility collections due to the Governor's order of suspending disconnects of vital services;
- Court is closed until further notice, which has also caused a decrease in collections;
- Business License renewals will not be mailed to our locally owned businesses until a more appropriate time



Professional Municipal Clerks Week
May 3 - May 9, 2020



51st Annual Professional Municipal Clerks Week

May 3 - May 9, 2020

FACT SHEET

Sponsored by the International Institute of Municipal Clerks

Professionalism In Local Government Through Education

PURPOSE

To recognize the vital and appreciated services performed by Municipal and Deputy Clerks in serving the changing needs of their communities.

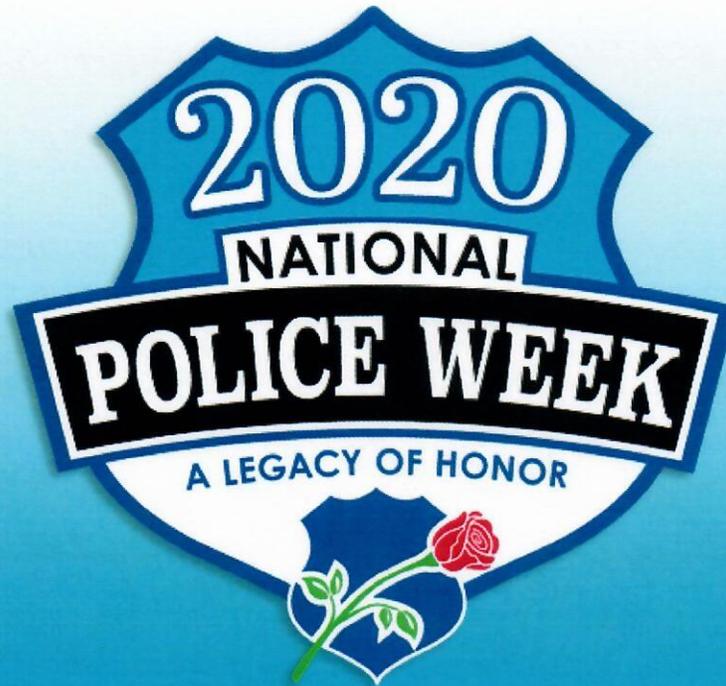
HISTORY

This May, will be the 51st Annual Professional Municipal Clerks Week, initiated in 1969 by IIMC and is endorsed by all of its members throughout the United States, Canada and 15 other countries. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Professional Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.

TYPICAL RESPONSIBILITIES OF THE MUNICIPAL AND DEPUTY CLERK:

- Maintains the official council minutes, ordinance books and all records and documents.
- Indexes all official actions of council.
- Issues licenses and permits.
- Processes contracts and agreements.
- Keepers of community history and vital records.
- Receives, distributes and files correspondence from citizens and other governmental agencies.
- Administers elections, registration and voting.
- Acts as a key liaison between local government and its citizens.
- Handles significant financial responsibilities including preparation of tax rolls, special assessments and budgets.
- Provides central services such as personnel, purchasing, etc.

IIMC is a professional association of City, Village, Town, Township, Borough and County Clerks, Secretaries and Recorders. IIMC prepares its members to meet the challenges of the diverse role of the Municipal and Deputy Clerk by providing services and continuing professional development opportunities to benefit members and the government entities they serve. Founded in 1947 in French Lick, Indiana, IIMC has 14,700 members throughout the United States, Canada and 15 other countries.



In 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others.

National Police Week is a collaborative effort of many organizations dedicated to honoring America's law enforcement community.

The crisis that our nation and the world is currently facing has resulted in the cancellation of public gatherings in Washington, DC, during National Police Week 2020, but the National Law Enforcement Memorial and Museum wants you to know that National Police Week continues to be the dedicated time on the calendar to honor, remember, and celebrate American Law Enforcement.

Most importantly, this crisis will not deter us from honoring the 307 fallen heroes who are being memorialized on the walls of the National Law Enforcement Officers Memorial. On Wednesday, May 13, 2020, at 8:00pm Eastern, we will march forward in solidarity with a **virtual Candlelight Vigil** and the reading of the names that can be watched from anywhere in the world.



To: Mayor Sanders and Council

From: Chief Alexis Eliopoulos

Subject: Police Department Report

Date: May 1, 2020

The following are updates and information related to activities of the West Pelzer Police Department and/or upcoming events. Please contact me with any questions that you may have related to these items.

aeliopoulos@westpelzer.com or 864-947-6297 ext. 103

Crime Stats

- Reports- 22
- Arrests-9
 - traffic related – 3
 - Drug related-8
 - DUI-1
 - Weapon related-3
 - Trespassing- 2
 - Disorderly Conduct- 1
 - Shoplifting-1
- Tickets Written-52
- Warnings-21

Updates

- Palmino Teacher Parade conducted
- All officers are healthy and in good spirits.
- Reminder: If anyone needs to reach an Officer, they can call 864-947-6297 opt 5 or Anderson County Dispatch 864-260-4444; **If it is an emergency please dial 911.**

AN ORDINANCE TO PROVIDE FOR THE ADOPTION OF AN OPERATING BUDGET, ITS EXECUTION AND EFFECT, FOR THE FISCAL PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF WEST PELZER, SOUTH CAROLINA:

SECTION 1. In accordance with The Code of Ordinances for the Town of West Pelzer, South Carolina, there is hereby adopted for the fiscal period July 1, 2020 to June 30, 2021, an operating budget for the Town of West Pelzer, South Carolina, based on budget estimates of various funds as prepared by the Mayor and incorporated into the FY 2020-2021 operating budget document, and as modified by the attached adjustment schedule.

SECTION 2. The total revenues and expenditures for the fiscal period are estimated as follows:

	<u>Revenues</u>	<u>Expenditures</u>	<u>Surplus/Deficit</u>
General Fund	\$478,304.53	\$478,304.53	0
Water/Sewer Fund	\$654,196.00	\$654,196.00	0
Hospitality Fund	\$36,000.00	\$36,000.00	0
Totals	\$1,132,500.53	\$1,132,500.53	0

SECTION 3. A bound copy of the budget containing detailed schedules which support the appropriations set forth in Section 2, above, shall be attested by the Mayor and maintained as an official record in the office of the Mayor and Town Clerk.

SECTION 4. This Ordinance shall become effective upon date of passage, designated as Ordinance No. 2020- 0407.

DONE, RATIFIED, AND PASSED this _____ day of _____, 2020.

MAYOR

ATTEST:

Town Clerk



**2020/2021 FISCAL BUDGET
GENERAL FUND INCOME**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
INCOME GENERAL FUND					
Property Taxes	01-4000-000	\$ 133,456.58	\$ 130,000.00	\$ 135,000.00	New homes and assessment increase
Auto Taxes	01-4010-000	\$ 12,783.05	\$ 17,000.00	\$ 19,000.00	
Business License	01-4020-000	\$ 8,872.30	\$ 75,000.00	\$ 75,000.00	
MCF-GF DEPOSIT	01-4050-000	\$ 18,914.15	\$ 25,000.00	\$ 30,000.00	Additional court fines; setoff debt collection
MCF Deposit	01-4050-100	\$ 47,208.64	\$ 48,000.00	\$ 48,000.00	
Franchise Fees	01-4080-000	\$ 40,031.48	\$ 59,025.00	\$ 59,025.00	
Inventory Tax	01-4092-000	\$ 729.34	\$ 1,094.01	\$ 1,094.01	
Homestead Exemption	01-4093-000	\$ -	\$ 16,000.00	\$ 16,000.00	
Local Government Fund	01-4094-000	\$ 15,648.12	\$ 19,928.72	\$ 19,928.72	
SETOFF DEBT COLLECTIONS	01-4096-000	\$ (1.62)	\$ -	\$ -	
Utility Fund Transfer	01-4100-000	\$ 16,694.06	\$ 20,000.00	\$ 20,000.00	
Hospitality Tax Deposit	01-4250-000	\$ 18,095.20	\$ 36,000.00	\$ 36,000.00	
Rental Income	01-4300-000	\$ 1,695.00	\$ 1,500.00	\$ 2,500.00	Increase from use of Odell Community Center
GO BOND INCOME	01-5010-000	\$ 9,775.25	\$ 16,756.80	\$ 16,756.80	
GENERAL FUND INCOME		\$ 323,901.55	\$ 465,304.53	\$ 478,304.53	



**2020/2021 FISCAL BUDGET
GENERAL FUND EXPENSE**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
GENERAL FUND EXPENSES					
Hospitality Tax Bond Pa	01-4252-000	\$ 22,371.71	\$ 22,371.71	\$ 22,371.71	
Festival Expense	01-4253-000	\$ 990.71	\$ 3,000.00	\$ 3,000.00	
Christmas Parade-Relate	01-4254-000	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	
Hospitality Tax Utility	01-4257-000	\$ 2,976.65	\$ 5,000.00	\$ 5,000.00	
Hospitality Tax Liabili	01-4258-000	\$ 706.51	\$ 750.00	\$ 750.00	
Beautification-Maintena	01-4259-000	\$ 978.91	\$ 1,878.29	\$ 2,000.00	
Public Parking	01-4260-000	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	
GO BOND EXPENSE	01-5015-000	\$ 9,774.87	\$ 16,756.80	\$ 16,756.80	
Salaries - GF	01-7000-000	\$ 86,231.83	\$ 143,112.56	\$ 153,000.00	3% COLA
Salaries - Council	01-7050-000	\$ 3,444.80	\$ 5,197.44	\$ 5,197.44	
Payroll Taxes - GF	01-7100-000	\$ 10,136.82	\$ 17,340.77	\$ 17,860.99	COLA
Advertising/Public Noti	01-7130-000	\$ 296.00	\$ 400.00	\$ 400.00	
Postage	01-7170-000	\$ 754.65	\$ 1,500.00	\$ 1,200.00	Decrease/Move to WPPD
Postage PD	01-7170-100	\$ 116.66	\$ -	\$ 300.00	Moved from 01-7170-000
MCF GF Ex	01-7188-100	\$ 52,524.26	\$ 45,476.51	\$ 45,476.51	
Utilities - GF/PD	01-7190-000	\$ 7,543.98	\$ 13,000.00	\$ 13,000.00	
Equipment Cost/Radio/Co	01-7201-100	\$ 2,485.10	\$ 2,000.00	\$ 2,000.00	
Dues & Publications	01-7220-000	\$ 930.00	\$ 1,000.00	\$ 1,000.00	
Dues & Subscriptions	01-7220-100	\$ 30.00	\$ 300.00	\$ 300.00	
Contingency Expense - G	01-7254-000	\$ 2,130.51	\$ 2,500.00	\$ -	
Christmas Bonus - GF	01-7255-000	\$ 400.00	\$ 400.00	\$ 400.00	
Christmas Bonus - PD	01-7255-100	\$ 600.00	\$ 600.00	\$ 600.00	
Professional Services -	01-7260-000	\$ 12,503.42	\$ 18,675.00	\$ 20,000.00	



**2020/2021 FISCAL BUDGET
GENERAL FUND EXPENSE**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
PROFESSIONAL SERVICES -	01-7260-100	\$ 1,897.00	\$ 2,000.00	\$ 2,000.00	
Travel/Training/Meals -	01-7281-000	\$ 488.85	\$ 1,000.00	\$ 3,500.00	Additional Training for elected officials/staff
Travel/Training/Meals -	01-7281-100	\$ 47.06	\$ 250.00	\$ 250.00	
Property/Vehicle/Liabil	01-7290-000	\$ 6,834.46	\$ 13,787.95	\$ 21,860.35	Increase by State
Employee Health Insuran	01-7300-000	\$ 29,323.94	\$ 35,784.96	\$ 35,784.96	
Insurance - W/C	01-7310-000	\$ 4,830.50	\$ 11,691.75	\$ 11,691.75	
Retirement - GF/PD	01-7375-000	\$ 27,115.35	\$ 32,080.24	\$ 34,026.72	Increase by State
Office Expense/Supplies	01-7380-000	\$ 820.41	\$ 1,000.00	\$ 1,500.00	Supply Increase
Office Expense / Suppli	01-7380-100	\$ 465.41	\$ 500.00	\$ 1,000.00	Supply Increase
Uniforms - MCF	01-7390-100	\$ 393.21	\$ 1,000.00	\$ 1,000.00	
Vehicle/Equip Repairs &	01-7411-100	\$ 15,436.34	\$ 22,000.00	\$ 22,000.00	
Fuel for Patrol Cars	01-7412-100	\$ 4,958.03	\$ 14,000.00	\$ 8,500.00	Decrease based on fuel index
Capital Expenditures	01-7500-000	\$ 2,520.15	\$ 23,447.00	\$ 12,898.90	CIP Plan as developed by Council
Bond Payment	01-7550-000	\$ 4,887.40	\$ 8,378.40	\$ 8,378.40	
Ammunition	01-7620-100	\$ 259.54	\$ 500.00	\$ 300.00	
GENERAL FUND EXPENSES		\$ 321,005.04	\$ 471,679.38	\$ 478,304.53	



**2020/2021 FISCAL BUDGET
PUBLIC WORKS INCOME**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
INCOME WATER/SEWER					
Customer Meter Deposits	03-2450-000	\$ 4,202.96	\$ 5,000.00	\$ 5,000.00	
Water Sewer Billings	03-4120-000	\$ 358,545.99	\$ 554,000.00	\$ 554,000.00	
Debt Serv Deposit - Sew	03-4220-200	\$ 40,448.92	\$ 63,624.00	\$ 63,624.00	
Debt Serv Reserve Dep -	03-4230-200	\$ 3,723.13	\$ 6,372.00	\$ 6,372.00	
Proj Acct Deposit	03-4240-000	\$ 725.71	\$ 1,200.00	\$ 1,200.00	
Pelzer Reimbursement -	03-4250-200	\$ 15,256.94	\$ 20,000.00	\$ 24,000.00	
WATER/SEWER INCOME		\$ 422,903.65	\$ 650,196.00	\$ 654,196.00	



**2020/2021 FISCAL BUDGET
PUBLIC WORKS EXPENSE**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
WATER/SEWER EXPENSES					
Debt Serv Reserve - Exp	03-4235-200	\$ -	\$ 6,684.00	\$ 6,684.00	
Salaries	03-7000-000	\$ 23,246.30	\$ 38,750.40	\$ 39,912.91	COLA
Payroll Taxes - WS	03-7100-000	\$ 2,704.59	\$ 3,860.48	\$ 3,976.29	
Postage - WS	03-7170-000	\$ 1,018.85	\$ 1,600.00	\$ 1,600.00	
Permit Fees	03-7185-000	\$ -	\$ 460.00	\$ -	N/A
Utilities - W	03-7190-000	\$ 8,834.75	\$ 12,600.00	\$ 16,000.00	Additional power usage; flooding
Utilities - S	03-7190-200	\$ 31,148.07	\$ 36,000.00	\$ 38,000.00	Additional power usage; flooding
SCDHEC Fees	03-7195-000	\$ 2,878.00	\$ 2,878.00	\$ 2,878.00	
Dues and Publications	03-7220-000	\$ 630.00	\$ 500.00	\$ 500.00	
Advertising/Public Noti	03-7230-000	\$ 40.00	\$ 200.00	\$ 200.00	
Sanitation Contract Agr	03-7236-000	\$ 27,413.80	\$ 36,000.00	\$ 39,000.00	Increased from new homes
Parts,Supplies,Rep/Mai	03-7245-000	\$ (1,514.39)	\$ 775.54	\$ 500.00	
Parts,Supplies,Rep - S	03-7245-200	\$ 166.77	\$ 775.55	\$ 500.00	
Chemicals - S	03-7251-200	\$ -	\$ 5,000.00	\$ -	N/A
Contingency/ Capital Pr	03-7254-000	\$ 2,008.90	\$ 8,000.00	\$ 4,000.88	CIP Plan as developed by Council
Christmas Bonus - WS	03-7255-000	\$ 300.00	\$ 300.00	\$ 300.00	
Professional Services -	03-7260-000	\$ 19,984.71	\$ 17,500.00	\$ 17,500.00	
Professional Service -	03-7260-200	\$ 13,527.66	\$ 17,500.00	\$ 17,500.00	
Water Contract Agreeem	03-7261-000	\$ 65,636.89	\$ 87,943.47	\$ 87,943.47	Increased from new homes
Prop, Vehicle Liability	03-7290-000	\$ 2,771.81	\$ 3,252.12	\$ 3,252.12	Rate Increase
Prop/Vehicle Ins - S	03-7290-200	\$ 3,666.48	\$ 3,416.48	\$ 3,416.48	Rate Increase
Insurance ER- WS	03-7300-000	\$ 4,222.90	\$ 6,340.80	\$ 6,340.80	
Retirement - WS	03-7375-000	\$ 4,708.60	\$ 3,304.08	\$ 3,304.08	Increase by State
Office Supplies - WS	03-7380-000	\$ 170.92	\$ 250.00	\$ 300.00	Supply Increase
Professional Training	03-7385-000	\$ 114.85	\$ 150.00	\$ 150.00	



**2020/2021 FISCAL BUDGET
PUBLIC WORKS EXPENSE**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
Travel/Training/Meals -	03-7385-200	\$ -	\$ 150.00	\$ -	Duplicate Line
Uniforms - WS	03-7390-000	\$ -	\$ 150.00	\$ 100.00	Reduce to only inclement weather clothing (boots, etc)
Vehicle/Equipment Fuel	03-7410-000	\$ 1,314.99	\$ 1,500.00	\$ 2,000.00	Increase due to additional use
Vehicle/Equip.Repairs/M	03-7411-000	\$ 947.69	\$ 1,200.00	\$ 1,000.00	
Bond Payment - WS	03-7550-000	\$ 4,887.40	\$ 8,378.40	\$ 8,378.40	
Proj Acct Pmt (transfer	03-7660-000	\$ 700.00	\$ 1,200.00	\$ 1,200.00	
Debt Service (transfer)	03-9665-200	\$ 40,448.00	\$ 63,624.00	\$ 63,624.00	
Debt Serv Reserve (tran	03-9672-200	\$ 3,721.48	\$ 6,779.68	\$ 6,779.68	
WS Project Acct Expense	03-9690-000	\$ 2,181.89	\$ 2,181.89	\$ 2,181.89	
Debt Service Exp	03-9695-200	\$ 37,114.00	\$ 63,624.00	\$ 63,624.00	
Utility Fund Transfer	03-9725-000	\$ 16,694.06	\$ 20,000.00	\$ 22,000.00	Increase due to new homes
ReWa Payment	03-9750-200	\$ 116,619.88	\$ 189,549.00	\$ 189,549.00	
TOTAL EXPENSES		\$ 437,809.85	\$ 652,377.89	\$ 654,196.00	



**2020/2021 FISCAL BUDGET
INCOME/EXPENSE**

Account Description	Account No	YTD Actual (February 2020)	2019/2020 Approved Budget	2020/2021 Proposed Budget	Notes
TOTAL GENERAL FUND INCOME				478,304.53	
TOTAL GENERAL FUND EXPENSE				478,304.53	
TOTAL WATER/SEWER INCOME				654,196.00	
TOTAL WATER/SEWER EXPENSE				654,196.00	
TOTAL INCOME				1,132,500.53	
TOTAL EXPENSE				1,132,500.53	

RESOLUTION NO. 2020-0505

PROTECTION OF PUBLIC HEALTH AND SAFETY DURING COVID-19 PANDEMIC AND RESPONSE –USE OF PERSONAL PROTECTIVE EQUIPMENT

WHEREAS, COVID-19 is a respiratory disease that spreads easily from person to person and may result in serious illness or death; and

WHEREAS, the World Health Organization has declared the COVID-19 outbreak a pandemic; and

WHEREAS, the risk of severe illness and death from COVID-19 is higher for individuals who are 60 or older and for those who have chronic health conditions; and

WHEREAS, to reduce the spread of COVID-19, the United States Centers for Disease Control and Prevention and the South Carolina Department of Health and Environmental Control recommend implementation of community mitigation strategies to increase containment of the virus and slow transmission of the virus; and

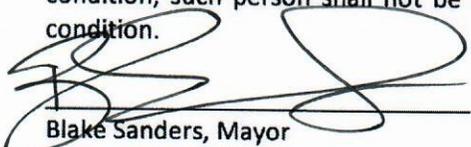
WHEREAS, public health experts have determined that it is possible to transmit COVID-19 even before a person shows symptoms; and

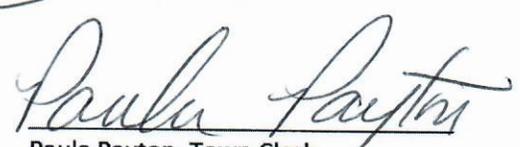
WHEREAS, public health experts have determined that wearing a cloth face covering may prevent transmission by an infected person; and

WHEREAS, there exists a compelling interest, in order to limit the transmission of COVID-19, in recommending the use of appropriate personal protective equipment in public places and where the risk of transmission is higher; and

NOW THEREFORE, BE IT RESOLVED, that the Town of West Pelzer hereby recommends that residents, businesses, employees, and visitors:

CLOTH FACE COVERINGS OR HIGHER LEVEL OF PROTECTION RECOMMENDED IN PUBLIC WHEREEVER CLOSE CONTACT IS UNAVOIDABLE. The Town of West Pelzer recommends that any person in a public place who is unable to or does not maintain a safe social distance of approximately six feet from every other person shall cover their mouth and nose with a mask or cloth face-covering. In addition, individuals should use a mask or cloth face covering when using or providing the services of any businesses within municipal limits. Nothing in this resolution shall require the use of a mask or cloth face covering by anyone; if a person declines to wear a mask or face covering because of a medical condition, such person shall not be required to produce medical documentation verifying the stated condition.


Blake Sanders, Mayor


Paula Payton, Town Clerk