AGENDA

SIMPSONVILLE CITY COUNCIL

COMMITTEE OF THE WHOLE
MEETING
July 22, 2025
6:00pm
Council Chambers – City Hall

1. **CALL TO ORDER**.....Mayor Shewmaker
2. **ROLL CALL**.....Ashley Clark, City Clerk
3. **PLEDGE OF ALLEGIANCE**
4. **PRESENTATION**……..…Katelyn Moore
   Miss Teen Simpsonville
5. **APPROVAL OF MINUTES –** June 24, 2025
6. **CITIZEN COMMENTS**
7. **STAFF REPORTS –** Department Heads will be available to answer any questions concerning the departmental monthly reports for Police, Fire, Recreation and Public Works

   A. Community Relations Report…….…….Justin Campbell, Community Relations Director
   B. Financial Report……..……..……..….Tee Coker, City Administrator
   C. City Administrator Report……...….…….…….. Tee Coker, City Administrator
8. **Allocation of Proceeds from Sale of Old City Hall**……Tee Coker, City Administrator
9. **BUSINESS ITEMS**

   A. Resolution R-2025-02, Designation "Simpsonville (Simply Home)" by Steve Eager as the official anthem of the City of Simpsonville……..Lou Hutchings, Ward 6

10. **EXECUTIVE SESSION**

- To discuss a personnel matter in the Administrative Department

Upon Coming out of Executive Session, Council may reconvene the meeting to take action on matters discussed in Executive Session.

ADJOURN

PLEASE NOTE: This Agenda is accurate as of the Friday immediately preceding the Council meeting but is subject to change until twenty-four (24) hours prior to the meeting. Please contact the City Clerk the day of the meeting for the latest agenda information.

Minutes of the
Simpsonville City Council
Committee of the Whole Meeting
June 24, 2025
6:00PM
Council Chambers – City Hall

BACK TO AGENDA

CALL TO ORDER – Mayor Shewmaker

CITY COUNCIL:

Mayor Paul Shewmaker
Ward 1 Chad O'Rear
Ward 2 Aaron Rupe
Ward 3 Shannon Williams
Ward 4 Sherry Roche
Ward 5 Tim Pinkerton
Ward 6 Lou Hutchings

MEMBERS ABSENT- none.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES –The minutes for May 27, 2025 were approved as written.

CITIZEN COMMENTS- Megan Medearis, 19 Amstar Ct; Brent Medearts, 19 Amstar CT; Shavan Phillips, 302 NE Main St; Brittney Mims, 5 Delgado Way; Tyler Mims, 5 Delgado Way; Grace Mims, 5 Delgado Way; Joel Forrester, 116 Banbury Cir; Frank Moore, 6 Nermal Ct.

BUSINESS

A. Short-Term Rental

Motion by Mayor Shewmaker with a 2nd by Councilmember O'Rear to move Short-Term Rentals to the next Planning Commission Meeting Aug. 5, 2025. Y-7 N-0. Motion carried.

ADJOURN 7:12PM

MICHAEL D. HANSHAW
CHIEF OF POLICE

Monthly Report
June 2025
Summary

BACK TO AGENDA

Training

NCIC – Online
OC & DT Re-Certifications – SCCJA
SRO Training Conference – Myrtle Beach, SC
Violence Against Women Act – Greenville, SC
Principles of Supervision – SCCJA
Investigations Privately Made Firearms – Online
Crisis Intervention – Spartanburg, SC
Controlled Deliveries & Parcel Interdiction – Greenville, SC
New Hire Training - SPD

400 Hours Total Training

Personnel / Equipment

We currently have 6 open positions for police officer. (We had an error in our may report and should have shown 8 positions open instead of 7)

We currently have 3 open positions for dispatch.

Grant Richardson and Malik Gibson join our department as police officers.

Richardson comes to us from the Greenville County Sheriff's office and will begin his field training immediately.

Gibson is uncertified and will attend the South Carolina Criminal Justice Academy.

We currently have one candidate completing the hiring process for dispatcher.

Community Events

06/07/2025	Wine Festival Heritage Park
06/10/2025	Movies in the Park
06/14/2025	Sunrise Run
06/21/2025	Rainbow Kitten Surprise

Summer Music Series: 6/5, 6/12, 6/19, 6/26

Investigations

Armed Robbery:

01 – 06/13/2025 – 3950 Grandview Dr. – Arrest

Attempted Murder:

01 – 06/09/2025 – I-385 N and W. Georgia Rd. – Active

Autobreaking:

01 - 06/16/2025 – Quality Inn – Active

Burglary:

01 – 06/09/2025 – 15 Ray E Talley Ct. – Active
02 – 06/09/2025 – 604 NE Main St. – Active
03 – 06/09/2025 – 15 Ray E Talley Ct. – Active

Criminal Sexual Conduct with minor:

01 – 06/03/2025 – 3714 Grandview Dr. – Active

Death Investigation:

01 – 06/09/2025 – 10 Capewood Rd. – Active
02 – 06/25/2025 – 401 Foxhound Rd. – Active
03 – 06/26/2025 – 10 Capewood Rd. – Active

Drug/ Narcotic Violations:

01 – 06/11/2025 – 210 Scottish Ave. – Active

Extortion/ Blackmail:

01 – 06/30/2025 – 332 Heritage Point Dr. – Active

Financial Crimes:

01 – 06/04/2025 –Forgery – Founders Federal Credit Union – Active
02 – 06/04/2025 – ID Theft – 203 Cornerstone Ct. – Active
03 – 06/16/2025 – Fraud – 3950 Grandview Dr. – Active
04 – 06/16/2025 – ID Theft – 921 Fairview Rd. – Active
05 – 06/16/2025 – Fraud – 401 SE Main St. – Active
06 – 06/18/2025 – Fraud – 415 Willow Branch Dr. – Active
07 – 06/23/2025 – Fraud – 3714 Grandview Dr. – Active

Obtain Goods under False Pretense:

01 – 06/30/2025 – 538 Harrison Bridge Rd. – Active
02 – 06/30/2025 – 17 Heron Glen Way – Active

Sodomy- Forcible:

01 – 06/13/2025 – 1302 Jasmine Cove Cir. – Admin Closed

Suicide:

01 – 06/17/2025 – 260 Evansdale Way – Active

Traffic Accident/ Death Investigation:

01 – 06/03/2025 – Grandview Dr. & Brentwood Way – Active

TOBACCO/ALCOHOL ENFORCEMENT:

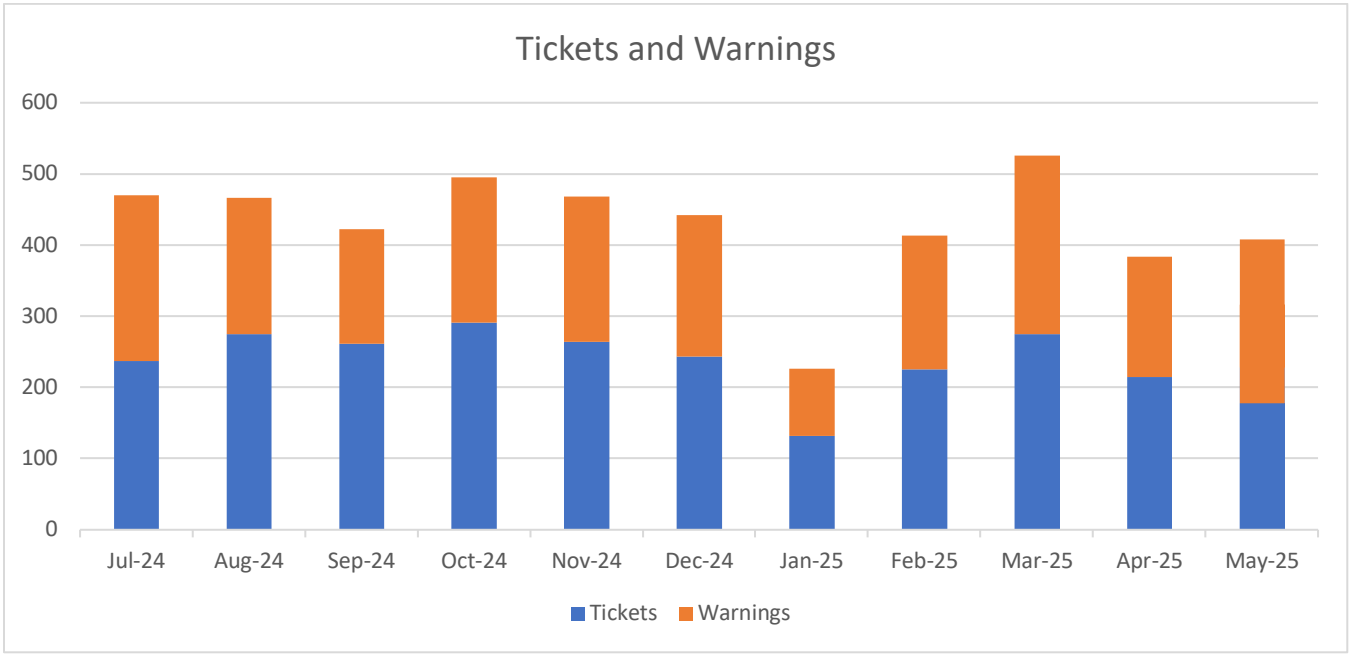
ALCOHOL COMPLIANCE CHECKS: **0** TICKETS ISSUED: **0**

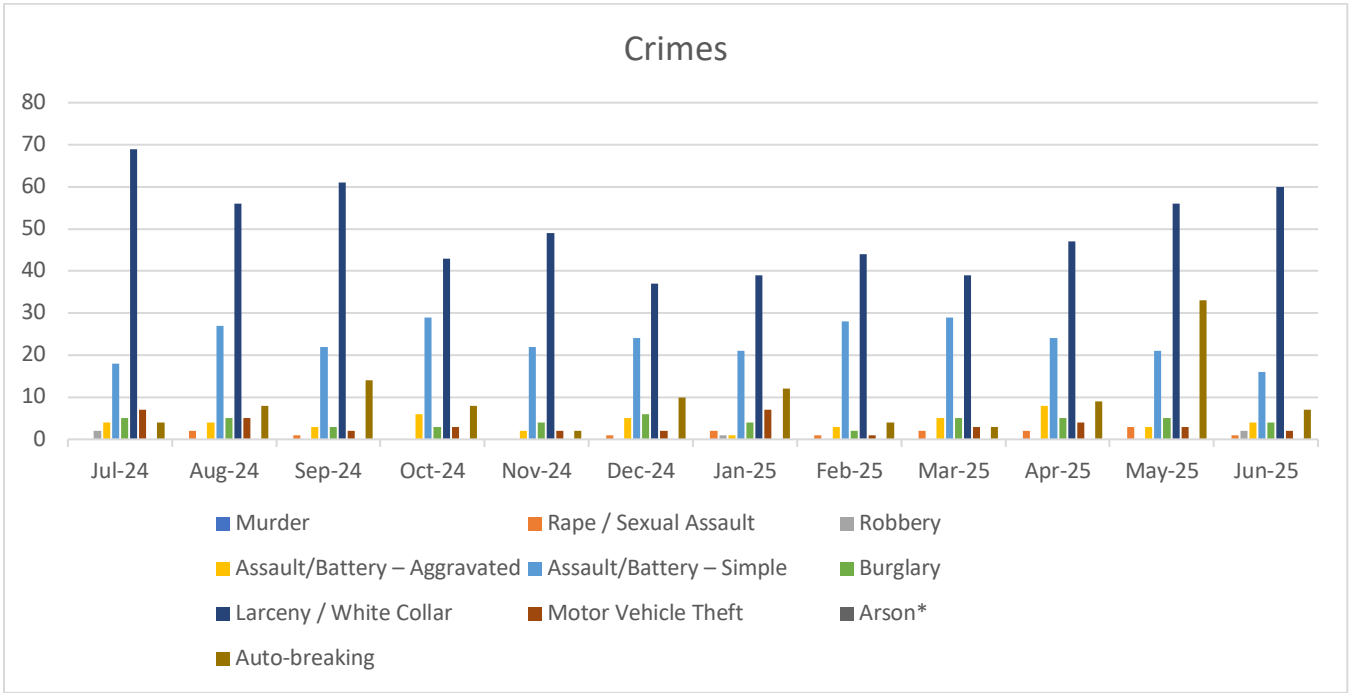
TOBACCO COMPLIANCE CHECKS: **0** TICKETS ISSUED: **0**

Victim Advocate Open Cases for the Month of June 2025

Type of Incident	Total Cases
Armed Robbery	2
Assault and Battery 2nd Degree	1
Assault and Battery 3rd Degree	11
Assault and Battery by MOB	1
Attempted Motor Vehicle Theft	2
Attempted Murder	2
Autobreaking	7
Criminal Sexual Conduct with a Minor	1
Dog Bite	1
Domestic Violence 1st Degree	2
Domestic Violence 2nd Degree	1
Domestic Violence 3rd Degree	5
Extortion/Blackmail	1
Fondling – Forcible	1
Fraud/FTC Fraud	6
Grand Larceny	1
Harassing/Obscene Phone Calls/Messages	6
Harassment	1
Human Trafficking	1
Identity Fraud/Identity Theft	2
Obtain Goods Under False Pretense	2
Sextortion	1
Threatening an Act of Terrorism	1
Unlawful Communication	1
Total Amount of Cases for the Month of June	**60**

June 2025 Statistical Highlights and Comparisons
Simpsonville Police Department





BACK TO AGENDA

SIMPSONVILLE FIRE DEPARTMENT

Monthly Activity Report

June 1, 2025

Through

June 30, 2025

Simpsonville Fire Department Monthly Summary

June 1, 2025 Through June 30, 2025

Fire Department personnel responded to 114 emergency/fire calls, 78 non-emergency or service calls, and 240 emergency medical calls for a total of 432 calls in June, 2025. The previous month (May, 2025) had a call volume of 430. Total Call Volume through June, 2025 is 2,549 (City – 1,458 (57.20%); County FSA – 1,060 (41.58%); Mutual Aid – 31 (1.22%)). Total Call Volume through, June 2024 was 2,291 (City – 1,475 (64.38%); County FSA – 802 (35.01%); Mutual Aid – 14 (0.61%)). This reflects an increase of 258 total calls (11.26%) compared to this time last year.

Fire/Life Safety Education and Civilian Services were provided to 1,650 juveniles and 370 adults through Station Tours, Fire Prevention Activities, Puppet Shows and Special Events at various locations and businesses within the district. 35 people participated in Blood Pressure Checks at the Senior Center. 25 car seats were installed. 2 people participated in Home Fire/Health Safety visits. Total contacts for the month were 2,082.

Fire Department personnel conducted 62 fire code inspections including 55 Annual/Semi-Annual inspections, 4 six-month inspections, 3 Certificate of Occupancy inspections. 24 violations were identified and 19 corrections were made from previous inspections.

70 personnel completed IST Training for a total of 210 hours. 69 personnel completed Ropes/Confined Space Training for a total of 1380 hours. 75 personnel completed Cardiopulmonary Resuscitation Training for a total of 225 hours. 27 personnel completed Aerial Operations Training for a total of 81 hours. 5 personnel attended SC Fire - Rescue Conference for a total of 160 hours. 3 personnel attended SC Fire Marshal Association Conference for a total of 120 hours. Total training hours for the month totaled 2,176 hours.

Simpsonville Fire Department

CITY

INCIDENT TYPE	# of INCIDENTS	
118 - Trash or rubbish fire, contained	1	0.38%
131 - Passenger vehicle fire	3	1.13%
142 - Brush or brush-and-grass mixture fire	1	0.38%
311 - Medical assist, assist EMS crew	32	12.08%
320 - Emergency medical service incident, other	1	0.38%
321 - EMS call, excluding vehicle accident with injury	112	42.26%
322 - Motor vehicle accident with injuries	8	3.02%
324 - Motor vehicle accident with no injuries	7	2.64%
412 - Gas leak (natural gas or LPG)	4	1.51%
444 - Power line down	5	1.89%
445 - Arcing, shorted electrical equipment	1	0.38%
541 - Animal problem	1	0.38%
542 - Animal rescue	1	0.38%
550 - Public service assistance, other	4	1.51%
553 - Public service	33	12.45%
554 - Assist invalid	14	5.28%
611 - Dispatched and canceled en route	5	1.89%
622 - No incident found on arrival at dispatch address	6	2.26%
631 - Authorized controlled burning	1	0.38%
651 - Smoke scare, odor of smoke	2	0.75%
652 - Stream, vapor, fog or dust thought to be smoke	1	0.38%
700 - False alarm or false call, other	7	2.64%
733 - Smoke detector activation due to malfunction	3	1.13%
736 - CO detector activation due to malfunction	1	0.38%
740 - Unintentional transmission of alarm, other	2	0.75%
743 - Smoke detector activation, no fire - unintentional	2	0.75%
744 - Detector activation, no fire - unintentional	1	0.38%
745 - alarm system activation, no fire - unintentional	6	2.26%
Total Incidents in City Limits:	265	100.00%
Percentage of Total Call Volume in City Limits:	61.34%	

COUNTY FSA

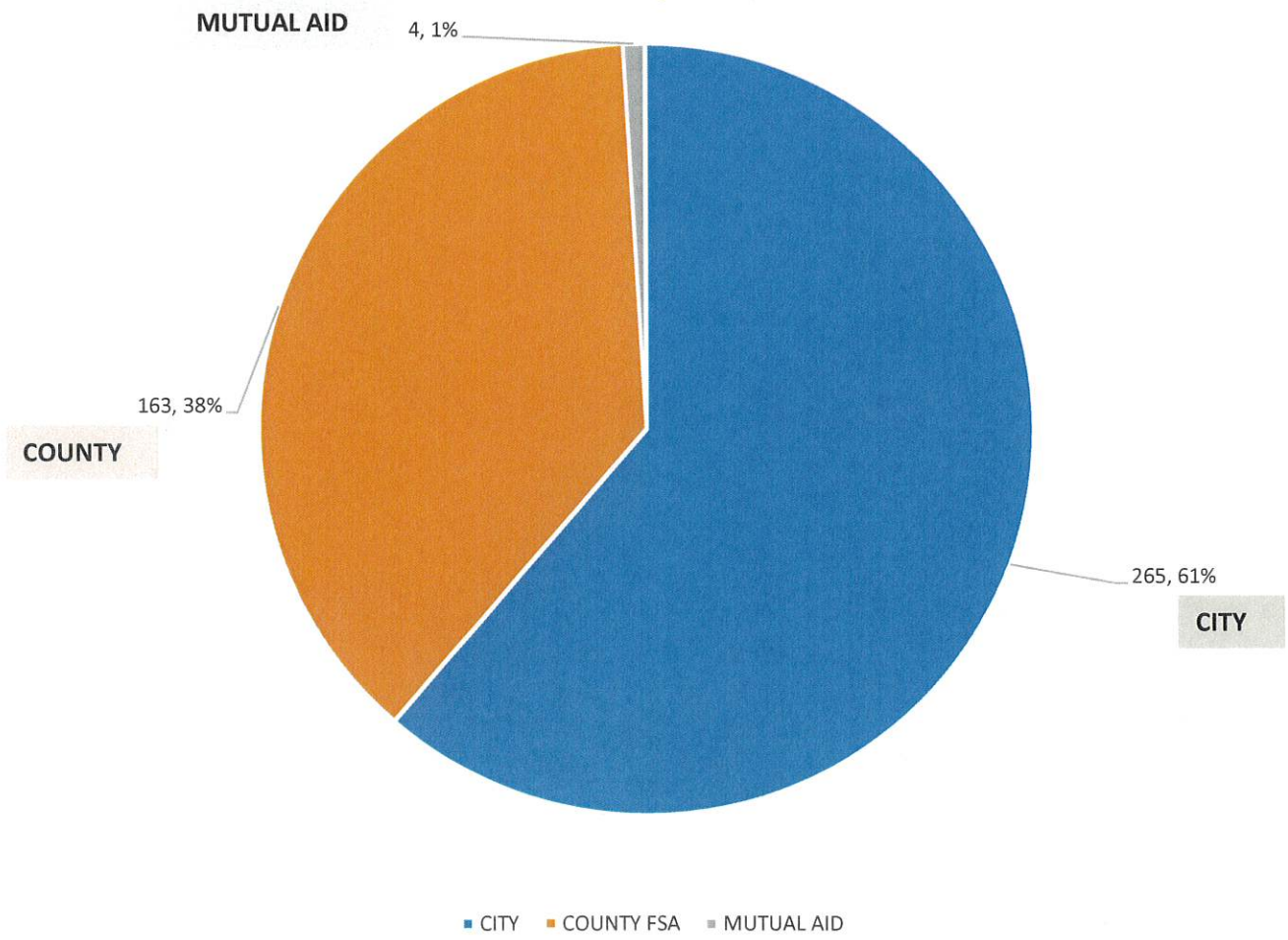
INCIDENT TYPE	# of INCIDENTS	
1132 - Cooking fire, confined to container	2	1.23%
311 - Medical assist, assist EMS crew	24	14.72%
320 - Emergency medical service incident, other	1	0.61%
321 - EMS call, excluding vehicle accident with injury	58	35.58%
322 - Motor vehicle accident with injuries	4	2.45%
324 - Motor vehicle accident with no injuries	5	3.07%
350 - Extrication, rescue, other	1	
412 - Gas leak (natural gas or LPG)	1	0.61%
444 - Power line down	2	1.23%
511 - Lock-out	1	0.61%
531 - Smoke or odor removal	1	
550 - Public service assistance, other	1	0.61%
553 - Public service	15	9.20%
554 - Assist invalid	12	7.36%
600 - Good intent call, other	1	0.61%
611 - Dispatched & canceled en route	2	1.23%
622 - No incident found on arrival at dispatch address	5	3.07%
631 - Authorized controlled burning	1	0.61%
651 - Smoke scare, odor of smoke	2	1.23%
700 - False alarm or false call, other	10	6.13%
733 - Smoke detector activation due to malfunction	2	1.23%
735 - Alarm system sounded due to malfunction	3	1.84%
743 - Smoke detector activation, no fire - unintentional	4	2.45%
745 - Alarm system activation, no fire - unintentional	4	2.45%
746 - Carbon monoxide detector activation, no CO	1	
Total Incidents in County FSA:	163	98%
Percentage of Total Call Volume in County FSA:	37.73%	

MUTUAL AID

INCIDENT TYPE	# of INCIDENTS	
111 - Building fire	1	25%
611 - Dispatched & canceled en route	3	75%
Total Incidents for Mutual Aid:	4	100%
Percentage of Total Call Volume for Mutual Aid:	0.93%	

TOTAL INCIDENTS	432

MONTHLY CALL VOLUME
June, 2025



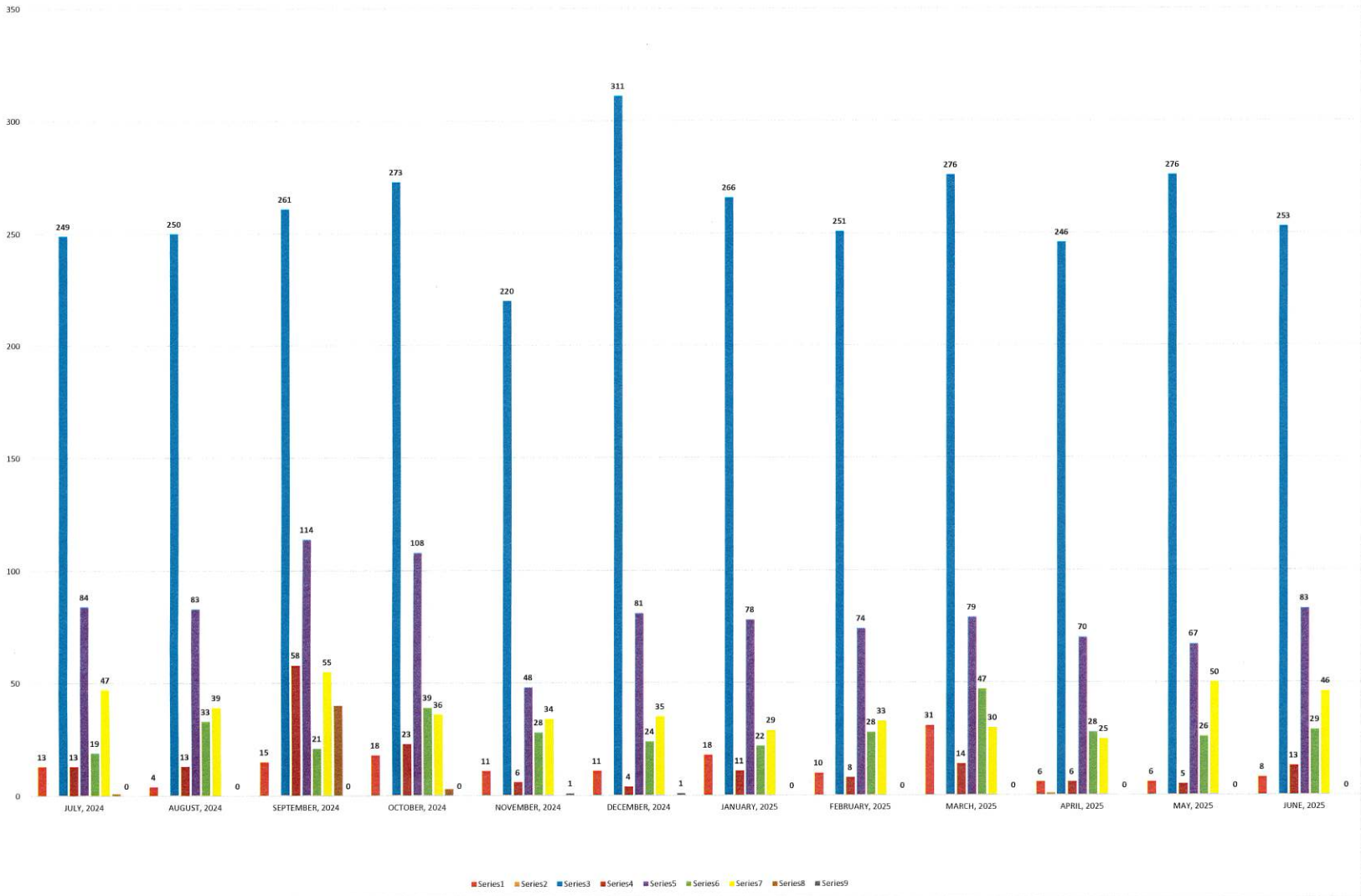
Report shows count of incidents for Status selected.

SIMPSONVILLE FIRE DEPARTMENT - CALL VOLUME

JULY, 2024 - JUNE, 2025

INCIDENT TYPE	JULY, 2024	AUGUST, 2024	SEPTEMBER, 2024	OCTOBER, 2024	NOVEMBER, 2024	DECEMBER, 2024	JANUARY, 2025	FEBRUARY, 2025	MARCH, 2025	APRIL, 2025	MAY, 2025	JUNE, 2025	TOTAL (Category)
100 - FIRE	13	4	15	18	11	11	18	10	31	6	6	8	151
200 - OVERPRESSURE/RUPTURE	0	0	0	0	0	0	0	0	0	1	0	0	1
300 - RESCUE/EMS INCIDENT	249	250	261	273	220	311	266	251	276	246	276	253	3132
400 - HAZARDOUS CONDITION	13	13	58	23	6	4	11	8	14	6	5	13	174
500 - SERVICE CALL	84	83	114	108	48	81	78	74	79	70	67	83	969
600 - GOOD INTENT CALL	19	33	21	39	28	24	22	28	47	28	26	29	344
700 - FALSE ALARM/FALSE CALL	47	39	55	36	34	35	29	33	30	25	50	46	459
800 - SEVERE WEATHER/NATURAL DISASTER	1	0	40	3	0	0	0	0	0	0	0	0	44
900 - SPECIAL INCIDENT	0	0	0	0	1	1	0	0	0	0	0	0	2
TOTAL (Monthly)	426	422	564	500	348	467	424	404	477	382	430	432	5276

SIMPSONVILLE FIRE DEPARTMENT - CALL VOLUME
JULY 1, 2024 - JUNE 30, 2025



Simpsonville Fire Department

Monthly Civilian Education Summary

6/1/2025 - 6/30/2025

	Number of Participants
General Fire Safety/Civilian Services (Juvenile)	1,650
General Fire Safety/Civilian Services (Adult)	370
Public Health/Welfare	35
School/Daycare Fire Drills	0
Car Seat Installation	25
Home Fire/Health Safety	2
Workplace Safety	0
Fire Control and Evacuation	0
Portable Fire Extinguishers	0
Hazardous Materials	0
TOTAL CONTACTS	**2,082**

Simpsonville Fire Department

Monthly Inspection Summary

6/1/2025 - 6/30/2025

Type	Description	#
Assembly	Restaurants (>100), Churches, Gymnasiums, Auditoriums	12
Business	Business Offices, Banks, Barber Shop	32
Educational	Schools (Grades K5 - 12), Child Daycare	0
Factory	Manufacturing, Assembly, Mills	11
Hazardous	Flammable Finishing, Refrigeration	0
Institutional	Adult Daycare, Nursing Homes, Hospitals, Prisons	1
Mercantile	Markets, Shops, Stores	5
Residential	Hotel, Motel, Apartment, Boarding House, Bed/Breakfast	1
Storage	Warehouse, Self-Storage	0
Utility	Greenhouses, Fences, Retaining Walls	0
	Total Inspections	**62**

Simpsonville Fire Department

Monthly Training Summary

6/1/2025 - 6/30/2025

	Personnel	Hours
Inservice Training/IST	70	210
Ropes/Confined Space	69	1380
Cardiopulmonary Resuscitation/CPR	75	225
Aerial Operations	27	81
Firefighters Conference	5	160
Fire Marshals Conference	3	120
TOTAL HOURS		**2,176**

January 1, 2025

	Total	City	County	Mutual Aid
June 1, 2025	432	265	163	4
May 1, 2025	430	264	164	2
April 1, 2025	382	233	146	3
March 1, 2025	477	180	284	13
February 1, 2025	404	261	138	5
January 1, 2025	424	255	165	4
December 1, 2024	467	293	171	3
November 1, 2024	348	206	137	5
October 1, 2024	500	312	182	6
September 1, 2024	564	344	214	6
August 1, 2024	422	247	173	2
July 1, 2024	426	271	148	7
	5276	3131	2085	60
	100	59.3442	39.51857	1.137225171
	2117	1193	897	27
		56.35333	42.37128	1.275389702
		55.07	43.45	1.48

June 1, 2025	432	265	163	4	
May 1, 2025	430	264	164	2	
April 1, 2025	382	233	146	3	
March 1, 2025	477	180	284	13	
February 1, 2025	404	261	138	5	
January 1, 2025	424	255	165	4	
	2549	1458	1060	31	
	100.00%	57.20%	41.58%	1.22%	

January 1, 2023

	Total	City	County	Mutual Aid
June 1, 2024	409	264	141	4
May 1, 2024	418	270	147	1
April 1, 2024	348	240	104	4
March 1, 2024	365	221	143	1
February 1, 2024	354	220	134	0
January 1, 2024	397	260	133	4
December 1, 2023	426	250	172	4
November 1, 2023	426	246	173	7
October 1, 2023	446	299	143	4
September 1, 2023	400	257	141	2
August 1, 2023	423	244	178	1
July 1, 2023	403	236	165	2
	4815	3007	1774	34
	100	62.45067	36.8432	0.70612669
	1882	1211	661	10
		64.34644	35.12221	0.53134963
		64.28	35.11	0.61

June 1, 2024	409	264	141	4	
May 1, 2024	418	270	147	1	
April 1, 2024	348	240	104	4	
March 1, 2024	365	221	143	1	
February 1, 2024	354	220	134	0	
January 1, 2024	397	260	133	4	
	2291	1475	802	14	
	100.00%	64.38%	35.01%	0.61%	

	Total	City	County	Mutual Aid
May, 2022	405	233	168	4
October 1, 2022	392	225	166	1

BACK TO AGENDA

Simpsonville
SIMPLY ATHLETICS.

2025 Calendar Year YTD Participation Unit Totals

Through June 2025	Players	Volunteer Coaches
Spring Baseball (March-June)	619	55
Spring Softball (March-June)	105	15
Spring Flag Football (March-June)	263	36
Spring Volleyball (March-June)	388	52
Summer 3on3 Basketball (June-August)	57	12
Cheerleading (May-November)	30	6
Tackle Football (June-November)	72	15
Fall Baseball (August-November)	308	29
Fall Softball (August-November)	58	9
Fall Flag Football (August-November)	184	13
Girls Fall Flag Football (August-November)	16	2
Fall Volleyball (August-November)	114	14
Winter 5on5 Basketball (December-February)		

Total Participation Units	*2214*	*258*

June 2025

Parks & Recreation

6/2/25 Clean senior center and set up for daily events, done monthly report, replaced 4 flush valves at center plex and one at the magnolia pavilion
6/3/25 Met with Robbie and Chad to discuss scoreboard at football fields , help clean senior center
6/4/25 Cut pipe and put back after cleaning gutter downspout at rear of senior center
6/6/25 Checked water fountain, repaired broke line at woodside park
6/10/25 Tighten push button controls on upstairs bathrooms at senior center , installed new light bulb in between bathroom doors upstairs senior center , repair furniture at senior center
6/11/25 Cleaned pump house for water fountain , found faulty sump pump and notified edifice , met with flooring guy to get quotes on redoing floor surface at center plex , checked old library building and checked progress of contractors
6/16/25 Cut grass at heritage park
6/20/25 Checked 2 a/c units at senior center and called Bailey heating and air for repair , put out shelter rental sheets
6/23/25 Checked doors and bricks at old tater shed
6/25/25 Helped clean senior center and set up for daily events
6/26/25 Set up and takedown for taters and more at senior center

Art Center

6/6/25 Checked for smell in hallway
6/10/25 Checked Academy hall kitchen exit door contacted locksmith ,installed new light bulbs and by passed ballast in studio 2
6/12/25 Talked with customer about ticket sales and returns
6/23/25 Took Honda back to dealership for repair , cleaned air filters in the ac head units in studios and hallways
6/24/25 finish cleaning ac filters in studios , removed new chairs from boxes and put in storage in academy hall , vacuumed condensation lines for ac units , checked ac in academy hall
6/25/25 Adjust doors in academy hall
6/26/25 Reset a/c fan in academy hall
6/27/25 Met with a/c repair for academy hall and checked cameras

Public Works

6/12/25 Replaced entry way door on maintenance shop had to go to charlotte to pick up door , called bailey heating and air for main office capacitor was bad

6/17/25 Replaced sprayer wand for pressure washer
6/26/25 Cleaned condensation lines for all a/c units

Police Department

6/18/25 Changed out all soap in dispensers, trimmed tree limbs for visual obstruction on two of the license plate reader cameras

Downtown

6/27/25 Fixed water line on water fountain beside ice cream station

City Hall

6/3/25 Checked power and lights for upcoming music series
6/4/25 Meeting about operation and maintenance of water fountain , had meeting about power at stage
6/5/25 worked on stage , put 50 amp breaker and plug on side of market pavilion
6/9/25 Finish installing toilet paper dispenser in bathrooms by playground
6/18/25 Change all soap in bathroom dispensers , cleaned water fountain in lobby
6/24/25 Put monitor's back on wall in council chambers
6/25/25 Help Robbie for events for grand opening and Dianna's retirement party
6/26/25 Take down tables and cleaned up after event

Simpsonville
SIMPLY SENIORS.

Senior Center Membership/Activity Participation

Health & Fitness	1892
Daytrips & Offsite Programs	76
Classes	598
Meals & Gatherings	238
Sports & Leisure Activities	787
Total Units for Month	**3591**

Health & Fitness		*Daytrips & Offsite Programs*		*Classes*		*Meals & Gatherings*		*Sports & Leisure*	
Blood Pressure Check	77	TTB Bimin's	15			Pizza Bingo	100	Canasta	130
Exercise	1090	Flatrock Playhouse	25	Line Dancing	249	Tater's N More	74	Euchre	112
Walkers	725	Pizza Inn Bingo	36	Improver Line Dancing	173	Movie	15	Scrabble	21
				Art & Soul	32			Pool League	88
				Tai Chi	39			Pickleball	245
				Bible Study	65	Father's Day Luncheon	9	Poker	108
				Knitting & Crocheting	40	Hearing Screening	18	Rummikub	33
						Ice Cream Sundaes	22	Dominoes	28
								Pinochle	22

Simpsonville
SIMPLY SENIORS.

Senior Center Membership/Activity Participation

2025 Year Total Participation Units by Category

	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Year End Totals
Health & Fitness	1620	1794	1881	1832	1809	1892							
Daytrips & Offsite Programs	50	120	55	139	160	76							
Classes	490	580	597	596	596	598							
Meals & Gatherings	235	380	338	322	473	238							
Sports & Leisure Activities	755	758	814	835	863	787							
Total Units for Month	**3150**	**3632**	**3685**	**3724**	**3901**	**3591**							

Parks and Recreation Monthly Report June 2025 (Grounds Division)

- Cleaned restrooms and picked up litter daily.
- Mowed, Weed eat, and blew weekly at all Parks and the Senior Center.
- Pressure washed stage before each event in the Amphitheatre.
- Replaced broken picnic table at the Magnolia Shelter at Heritage Park.
- Prepared the Amphitheatre before each event.
- Sprayed non-selective herbicides throughout all parks to control any unwanted vegetation.
- Worked on field three's infield to minimize standing water after bad weather.
- Repaired screening around the Amphitheatre.
- Repaired ruts on the Meadow.
- Sprayed growth regulator on baseball fields at Heritage Park and the Amphitheatre.
- Cleaned storm drains at all parks and the Senior Center.
- Laid Sod along the Bio Swell slopes at Gracely Park.
- Set up and broke down for the Farmers Market weekly.
- Sprayed selective herbicides to control unwanted weeds in the sodded areas at Gracely Park.
- Set up and broke down weekly for the Simpsonville Summer Music Series.
- Painted to get a visual of the new football fields at Gracely Park.
- Sodded around freshly installed playground piece at Gracely Park.
- Repaired chain link fence around basketball court at Gracely Park.
- Watered freshly seeded areas throughout Gracely Park that irrigation does not reach.
- Mowed and Weed eat the Cemetery Bi-Weekly.
- Pressure washed Patio steps at City Hall.
- Treated for fire ants as needed.

- Maintained equipment.
- Repaired water main leak at Woodside Park/Public Works.
- Sprayed insecticide to remove unwanted bees throughout all shelters and dug outs.
- Pulled and emptied trash cans at Heritage Park Weekly.
- Pulled and replaced trash bags at Gracely Park as needed.
- Mowed HB Fuller fields and the pipeline before each event.
- Opened Parks, cleaned restrooms, and picked up litter every weekend.
- Prepared for and worked the movie.
- Sidewalk repaired in front of the Senior Center.

PUBLIC WORKS DEPARTMENT REPORT FOR June 2025

BACK TO AGENDA

General Administrative

- Attended fountain training at Gracely Park
- Met With Administrator Coker and Cotransco Representatives to discuss phasing options of proposed streetscape
- Met with Economic and Planning Director Jon Derby along with ESRI representatives to discuss future options and GIS products offered by ESRI
- Discussed new trash truck options with Chip Johnson of Amick Equipment
- Created a closeout punch list of Morning Mist Phase 5 Section 2 with City Engineer Terry Bragg
- Created a closeout punch list of Woodside Park Village with John Lattimore and Assistant Director Pete Lupu
- Sent two employees to the SCAPWA conference in Spartanburg
- Help weekly meetings with Public Works leadership team to discuss upcoming projects.

Sanitation

- Simpsonville collected 61.92 tons junk and C&D
- Simpsonville collected 135 tons of brush delivered to Mulch Services, Inc.
- Simpsonville collected 700.60 tons of domestic solid waste delivered to Republic Services
- Simpsonville distributed 15 new first garbage cans
- Simpsonville distributed 10 new 2nd garbage cans
- Simpsonville emptied trash cans 35,327 times

Sewer Maintenance

- Located and marked 349 sanitary sewer lines for SC 811 utility locates
- Inspected 19 manholes
- Televised 11,339.80 feet of sewer lines
- Cleaned 8,841 feet of sewer lines

Streets and Beautification

- Filled 12 potholes
- Installed 4 signs
- Installed 2 stop bars
- Cleaned 0 storm drains
- Installed 1 berm
- Removed trash and yard debris, cut grass, edged, and sprayed Round-up and spread turf herbicide at the Clock Tower, downtown area, Veteran's Memorial, Arts Center, Police Station, Fire Stations, City Hall, new parking lot, cemetery, Welcome to Simpsonville interstate signs, and Public Works, Swamp rabbit trail area
- Set up cones and barricades for Sippin' in Simpsonville
- Cleaned gravel parking lots
- Cleaned downtown bathrooms
- Formed curbs on W. Fernwood Road
- Replaced ADA crosswalk on Richardson Street and S. Main Street
- Prepared site at Gracely Park for sculpture
- Installed sculpture at Gracely Park
- Installed 5 tons of asphalt at the entrance to Bryson Meadows

Fleet

- Public Works vehicles serviced 5
- Public Works vehicles repaired 13

- Fire Department vehicles serviced 7
- Fire Department vehicles repaired 4

- Police Department vehicles serviced 15
- Police Department vehicles repaired 20

- Recreation Department vehicles serviced 1
- Recreation Department vehicles repaired 2

- Administration vehicles serviced 1
- Administration vehicles repaired 1

Planning & Economic Development
July 2025

BACK TO AGENDA

Permits (June):

Type	#	Total Valuation
New Single Family Dwelling	0	
Residential Mechanical	13	$113,353.00
Commercial Mechanical	5	$170,344.00
New Multi-Family Dwelling	0	
Residential Addition	0	
Residential Interior Upfit	3	$134,221.00
Residential Exterior Upfit	3	$40,223.00
Residential Accessory Structure	0	
Residential Deck/Porch	0	
Encroachment/Street Cut	3	
Encroachment Cafe/Sign	0	
Sign	4	$3,138.00
Temporary Sign	0	
Residential Pool	0	
Commercial Pool	0	
Zoning Verification	0	
Tree Removal	0	
Commercial Construction	1	$19,000,000.00
Grading/Clearing	1	$30.00
Commercial Addition/Alteration	2	$360,033.00
Commercial Interior Upfit	1	$10,000.00
Commercial Accessory Structure	0	
Cell Tower	0	
Commercial Demolition	0	
Residential Demolition	0	
Construction Trailer Electrical Only	0	
Manufactured Home	1	$32,200.00
Residential Electrical	8	$44,786.00
Commercial Electrical	3	$7,500.00
Solar	1	$51,095.00
Residential Plumbing	0	
Commercial Plumbing	0	
Residential Sewer Tap	0	

- Total Valuation: $ 19,969,893
- Permit Fees Collected: $ 72,965.38

Site Plan Review:

- Under Initial Review:

- Awaiting Revisions:
  - Mechanic Shop (1030 W. Georgia Rd)
  - Financial Institution (617 SE Main St)
  - Tire Shop (305 Harrison Bridge Rd.)

- Approved:
  - 721 SE Main St – Retail center
  - Sonic Suds Car Wash (720 W. Georgia Rd)

Boards & Commissions:

- Planning Commission

  May-July:

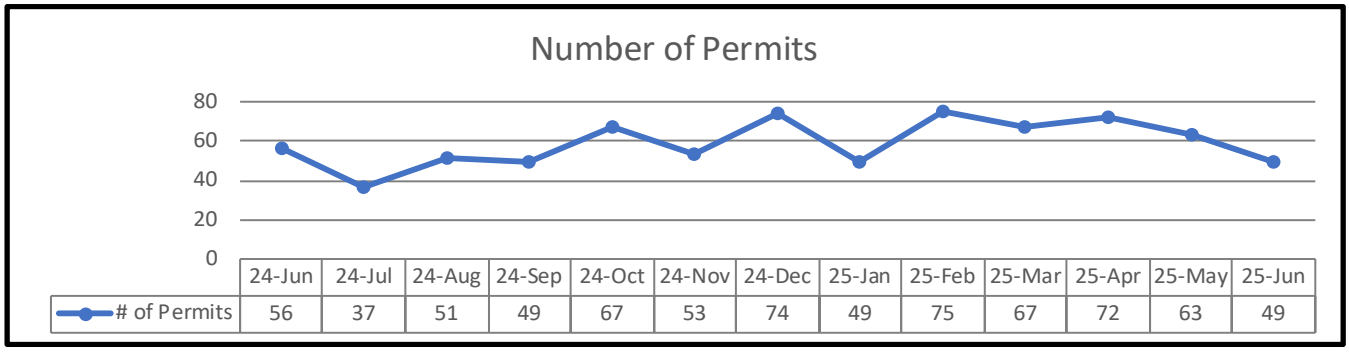
  No Meetings

- Board of Zoning Appeals

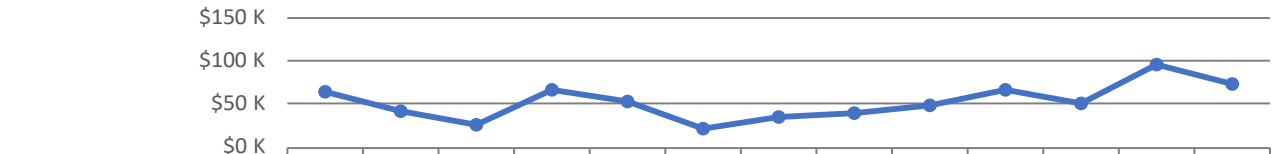
  May:

  SE-2025-01, 103 E. College St (Special Exception for Attached single-family)

  Approved Approval 5-0

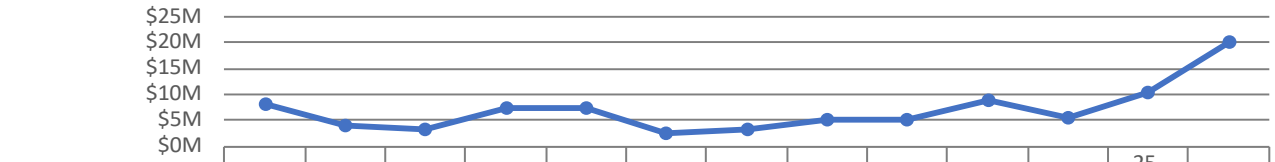


Permit Fees Collected



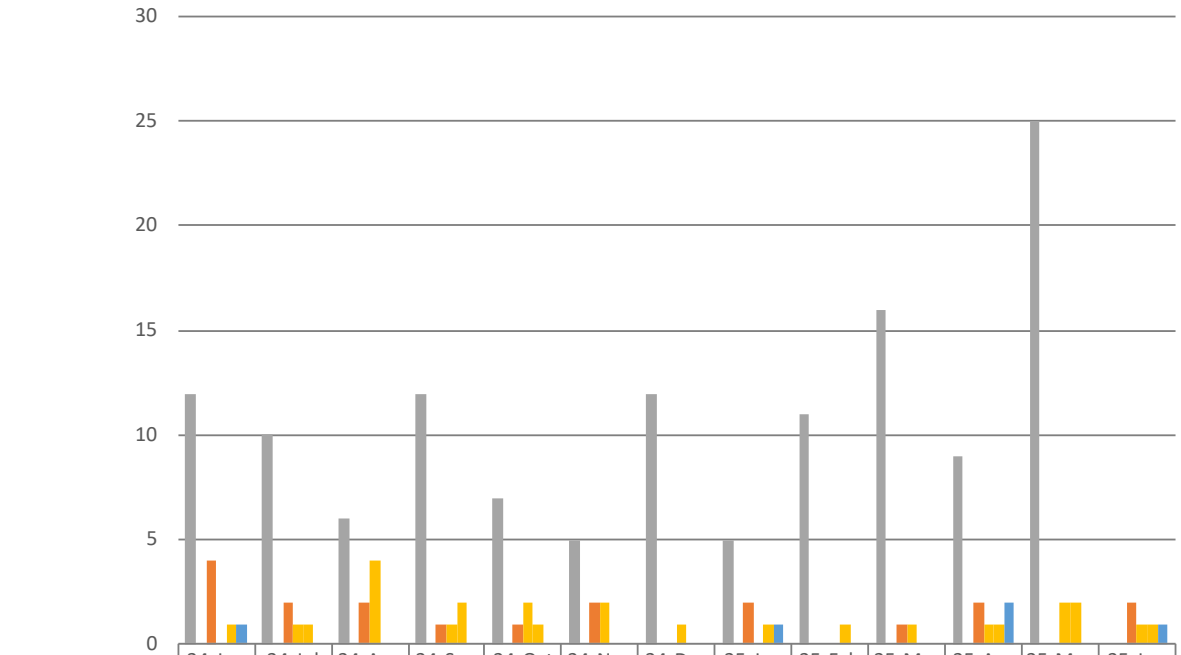
	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
Permit Fees Collected	$65 K	$41 K	$26 K	$66 K	$54 K	$20 K	$35 K	$39 K	$48 K	$66 K	$50 K	$97 K	$73 K

Total Valuation

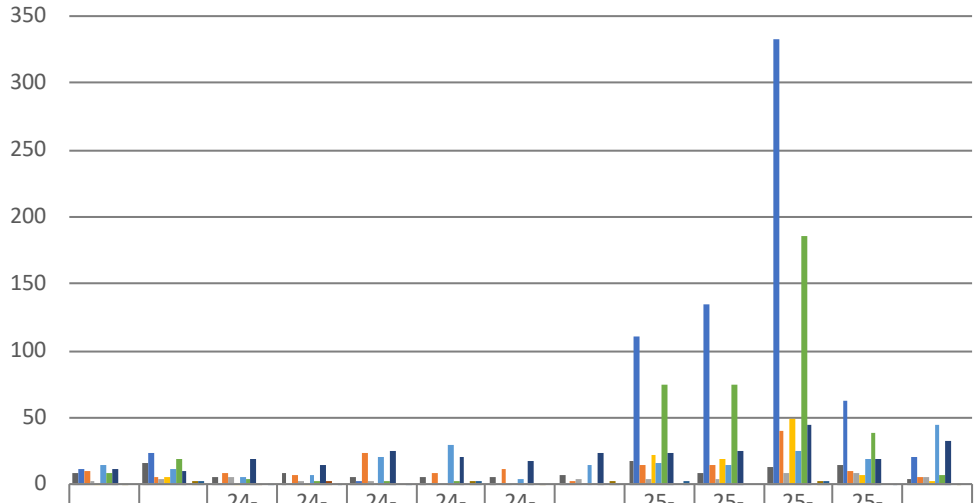


	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
Total Valuation	$8M	$4M	$3M	$7M	$7M	$2M	$3M	$5M	$5M	$9M	$6M	$10M	$20M

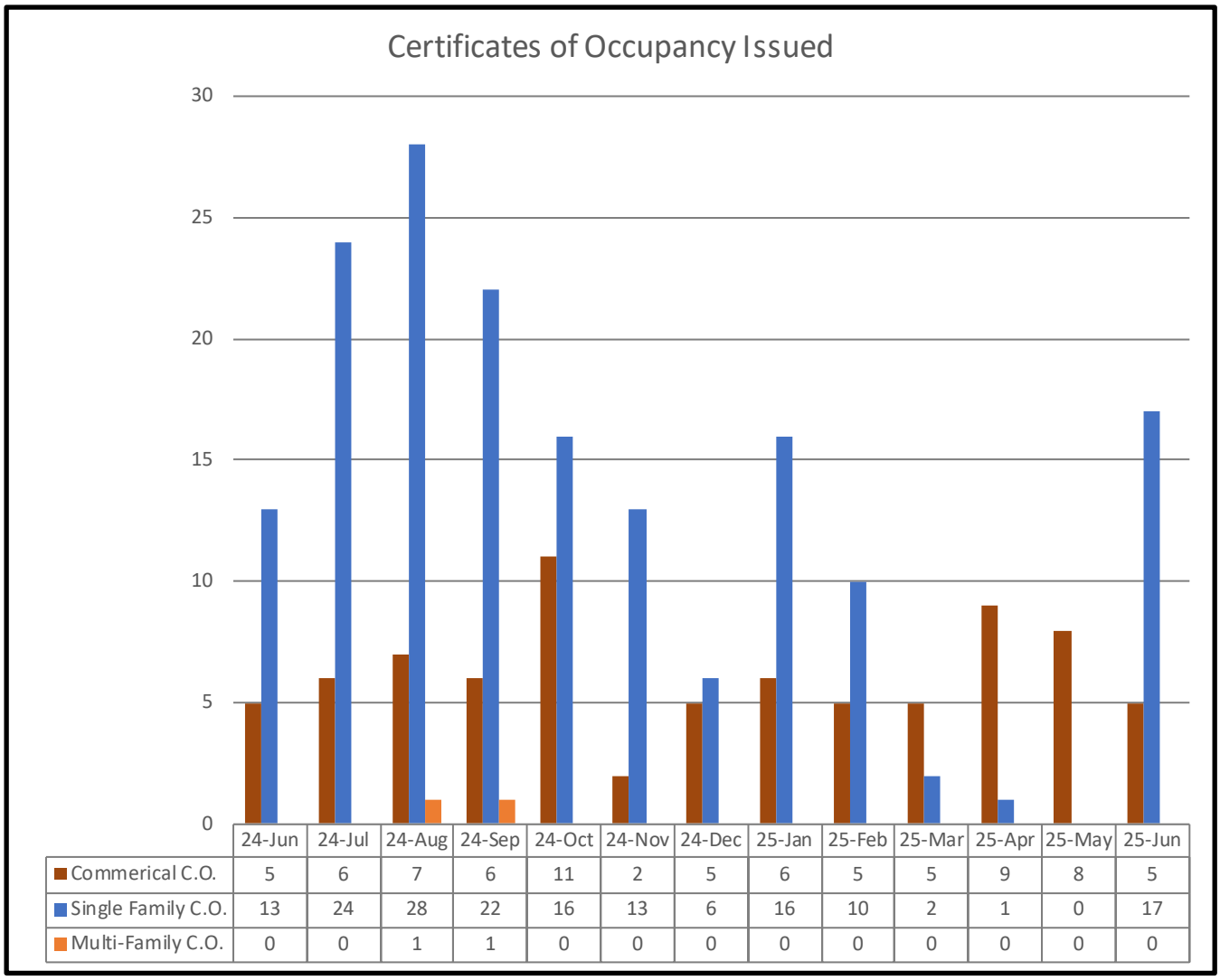
Types of Permits



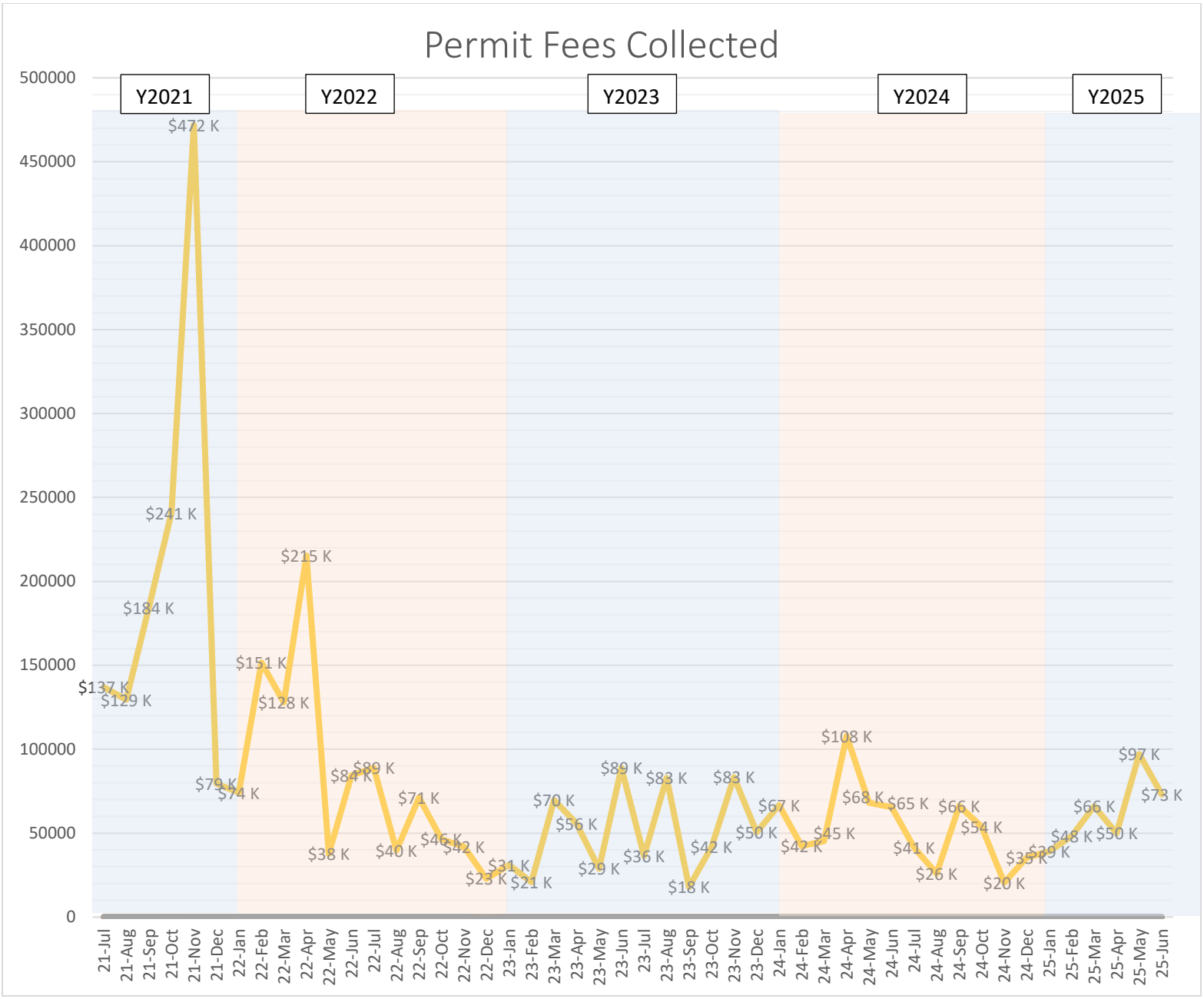
	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
Single-Family	12	10	6	12	7	5	12	5	11	16	9	25	0
Multi-Family	0	0	0	0	0	0	0	0	0	0	0	0	0
Comm. Addition	4	2	2	1	1	2	0	2	0	1	2	0	2
Comm. Upfit	0	1	4	1	2	2	1	0	0	1	1	2	1
Comm. Const.	1	1	0	2	1	0	0	1	1	0	1	2	1
Grading	1	0	0	0	0	0	0	1	0	0	2	0	1



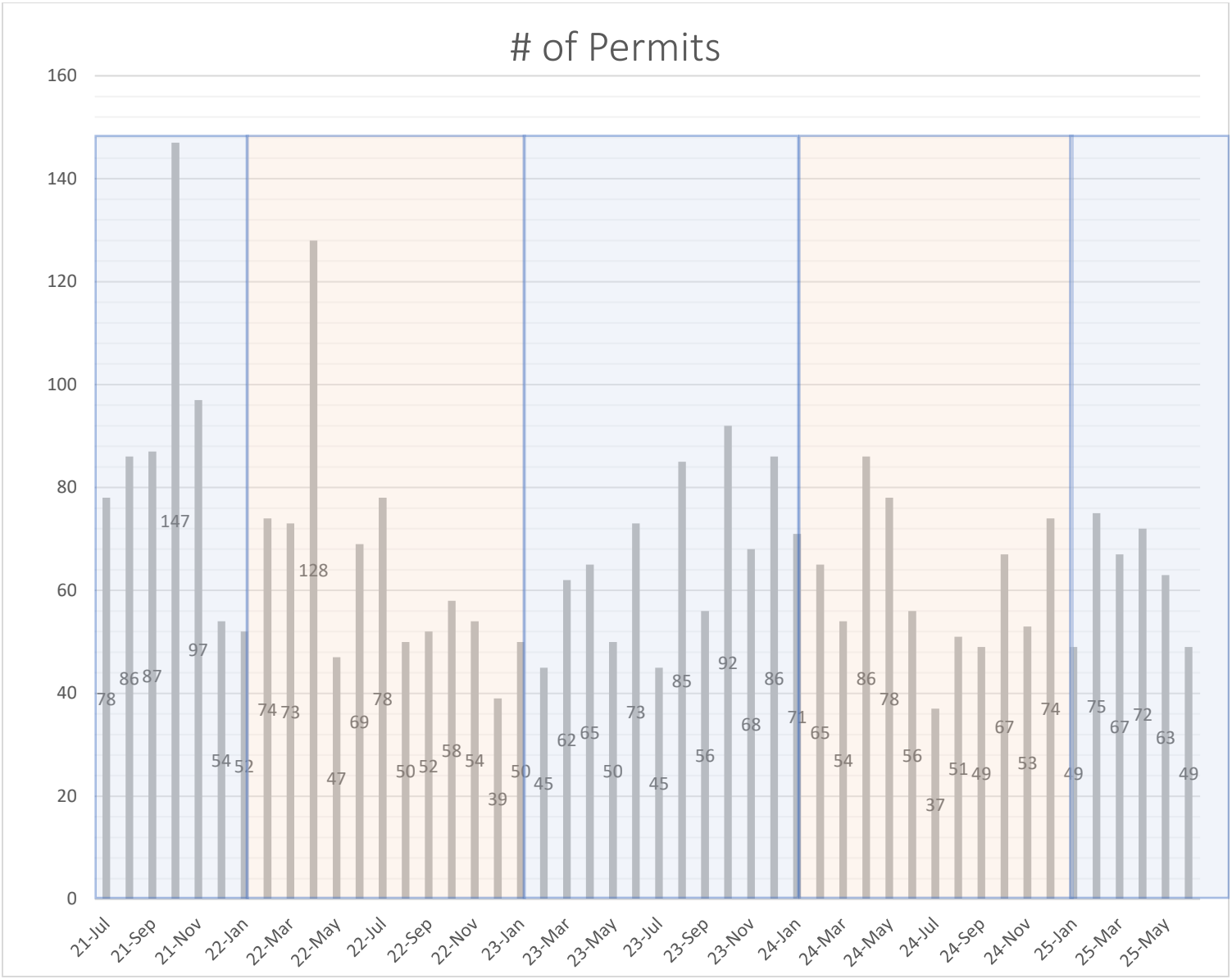
	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
In City New Commercial Business	8	16	6	8	6	6	5	7	17	9	13	14	4
Renewal for Commercial Business	11	24	1	0	2	0	0	1	111	135	333	63	21
Special Event	10	6	8	7	24	8	12	2	14	14	40	10	6
Home Occupation	2	4	6	2	3	0	1	4	4	4	9	9	5
Renewal for Home Occupation	1	6	1	1	0	0	0	0	22	19	49	7	2
New Outside City Business	14	11	6	7	20	30	4	15	16	15	25	19	44
Renewal for Outside City Business	8	19	4	2	2	3	0	0	75	75	185	39	7
Contractors (Per Job)	12	10	19	14	25	20	17	24	23	25	44	19	33
Business License Exempt	0	0	1	2	0	0	0	0	0	0	0	0	0
Temporary Event or Sale	1	3	0	0	0	3	1	2	0	0	3	0	1
Change of Address	0	2	1	1	1	2	0	1	2	0	2	1	0



	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	25-Jun
Commerical C.O.	5	6	7	6	11	2	5	6	5	5	9	8	5
Single Family C.O.	13	24	28	22	16	13	6	16	10	2	1	0	17
Multi-Family C.O.	0	0	1	1	0	0	0	0	0	0	0	0	0



Average	$207k	$83k	$51k	$53k	$62k



Average Permit	91	64	64	61	62
Average Single Family	49	29	15	13	11

BACK TO AGENDA

🏛️ City of Simpsonville – Community Relations Specialist Report

Prepared by Justin Campbell | June – July 2025 | Date Submitted: July 14, 2025

📌 1. Key Highlights & Updates

A brief overview of notable activities, wins, or updates from the reporting period

- Successful return of the Music Series & Food Truck Rodeo to Gracely Park (500 attendees)

- Successful Freedom Fest (7,000 attendees)

- Launched "From the Ellipse" series to recap Council meetings for the public

- Viral Facebook post about Fire Department's appreciation for Firehouse grant

- Viral Facebook post about women SPD officers, staying safe in summer

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📣 2. Communications & Media Coverage

Press releases, media coverage, interviews, and media engagement.

Press Releases Issued: *Media Invited to Tour Park, Municipal Complex*

Media Mentions:
- *Greenville Journal* – "Simpsonville approves sale of former City Hall" – July 9, 2025

- *Fox Carolina News* – "Crews respond to overnight housefire in Simpsonville subdivision" – July 4, 2025

- *Post & Courier* – "Concert Countdown" (Brad Paisley at CCNB Amphitheatre) – June 24, 2025

- *WYFF 4* – Gracely Park coverage – July 13, 2025 (aired on television)

Social Media Campaigns to Launch:
- "Know Your City:" help public better understand city operations

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🧩 3. Community Engagement & Public Relations

Projects and events involving public engagement, partnerships, or outreach

Event Participation / Support:
- Simply Freedom Fest – Host – July 3, 2025 – 7,000 in attendance

- Gracely Park Dedication – Host – June 26, 2025 – 100+ in attendance

Partnerships Formed or Supported:
- United Way of Greenville County – Training for 2025 pledge campaign

- Hillcrest High School – Certain Fire Department engines to display Hillcrest High logo

Public Feedback or Input Received:
- Viral Facebook post about Fire Department's appreciation for Firehouse grant – 230 reactions (all positive) – 10 shares – 16 comments (all positive) [as of July 14, 2025]

- Viral Facebook post about women SPD officers, staying safe in summer – 334 reactions (all positive) – 18 shares – 20 comments (95% positive) [as of July 14, 2025]

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4. Ongoing Projects & Initiatives

Project/Initiative	Description	Status	Notes/Next Steps
"Know Your City"	Inform public about city operations	Planning	"How to Use Parks & Amenities"
"Movie Series"	Show movies in Gracely Park with food trucks	Planning	Official announcement/rollout
"From the Ellipse"	Council meeting recaps	Ongoing	Refine/Improve
United Way Pledge Campaign	Annual employee donation drive	Planning	Meet with United Way representative

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5. Upcoming Tasks & Events

- July 14, 2025 – United Way meeting – Coordination for United Way campaign

- July 17, 2025 – Keep Greenville County Beautiful Board Meeting – Acting president

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6. Needs, Bottlenecks, & Requests

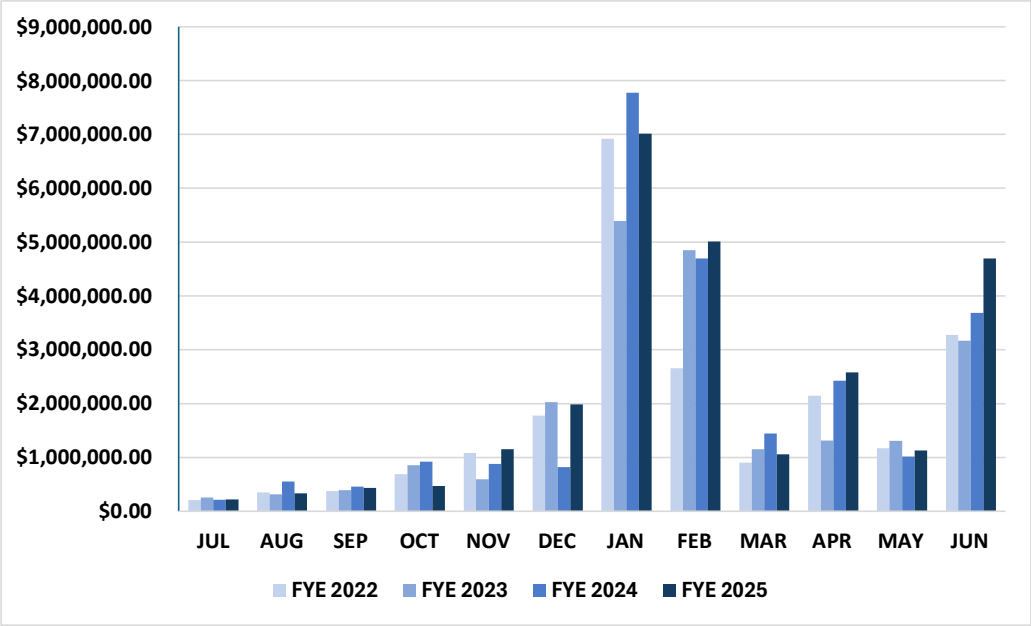
- Council: Fill out apparel order spreadsheet for summer 2025 by July 18, 2025 at 3 p.m.

- Movie Series: awaiting confirmation of securing of movie licenses (no action needed)

BACK TO AGENDA

MONTHLY FINANCIAL UPDATE – Jun-25

GENERAL FUND – OVERVIEW OF REVENUE



FYE 2024	Revenue	FYE 2025	Revenue
Jul-23	$217,752.18	Jul-24	$222,661.95
Aug-23	$553,674.88	Aug-24	$336,501.40
Sep-23	$460,090.62	Sep-24	$432,918.26
Oct-23	$923,305.87	Oct-24	$466,885.91
Nov-23	$882,829.47	Nov-24	$1,149,801.31
Dec-23	$818,366.13	Dec-24	$1,990,395.57
Jan-24	$7,773,924.94	Jan-25	$7,014,179.56
Feb-24	$4,699,854.08	Feb-25	$5,009,446.18
Mar-24	$1,445,878.63	Mar-25	$1,059,103.58
Apr-24	$2,427,548.78	Apr-25	$2,580,427.78
May-24	$1,019,065.73	May-25	$1,130,079.03
Jun-24	$3,685,156.84	Jun-25	$4,698,173.00
Year to Date Other Financing Sources	$460,046.19	Year to Date Other Financing Sources	$ 3,270,993.33
YTD *Revenue	**$25,367,494.34**	YTD *Revenue	**$29,361,566.86**
% of BUDGET	108%	% of BUDGET	119%
BUDGET	**$22,756,038.00**	BUDGET	**$23,977,380.00**
Budgeted Other Financing Sources	**$823,697.00**	Budgeted Other Financing Sources	**$606,889.00**
TOTAL	**$23,579,735.00**	TOTAL	**$24,584,269.00**

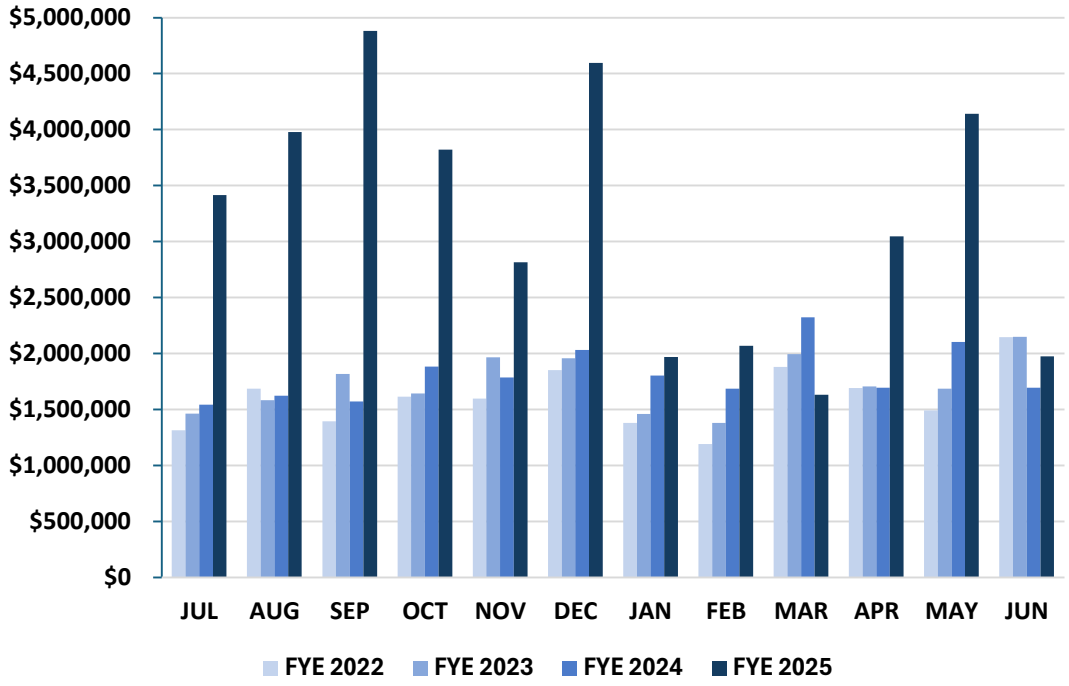
General Fund - Fiscal Year Revenue Comparison
As of June 2025

FYE – 2024	*FYE – 2025*	*$ Difference*	*% Increase/Decrease*
$25,367,494.34	*$29,361,566.86*	*$3,994,072.52*	*16% Increase*

***YTD Revenue includes other financing sources (Proceeds disposal of assets/Insurance Proceeds/Transfers from Special Revenue)**

Other Financing Sources:	*Proceeds on Disposals Capital Assets*	*$*	*20,519.88*
	Insurance Proceeds	*$*	*167,925.18*
	Transfer from Sewer Fund	*$*	*-*
	Transfer from Special Revenue	*$*	*2,122,242.16*
	Transfer from PW Enterprise Fund	*$*	*-*
	Transfer from Capital Projects Fund	*$*	*960,306.11*
	Year-to-Date Other Financing Sources:	***$***	***3,270,993.33***

GENERAL FUND – OVERVIEW OF EXPENDITURES



FYE 2024	Expenditures	FYE 2025	Expenditures
JUL 2023	$1,541,724.56	JUL 2024	$3,310,346.64
AUG 2023	$1,622,970.29	AUG 2024	$3,978,217.31
SEP 2023	$1,570,787.57	SEP 2024	$4,880,124.85
OCT 2023	$1,882,489.81	OCT 2024	$3,820,216.84
NOV 2023	$1,785,641.06	NOV 2024	$2,813,166.12
DEC 2023	$2,029,869.94	DEC 2024	$4,596,143.77
JAN 2024	$1,801,087.67	JAN 2025	$1,968,707.18
FEB 2024	$1,684,785.67	FEB 2025	$2,067,000.97
MAR 2024	$2,322,505.57	MAR 2025	$1,631,431.42
APR 2024	$1,693,053.90	APR 2025	$3,045,289.51
MAY 2024	$2,103,358.05	MAY 2025	$4,140,984.56
JUN 2024	$1,692,324.30	JUN 2025	$1,975,268.63
YTD	$21,730,598.39	YTD	$38,226,897.80
% of BUDGET	92%	% of BUDGET	155%
BUDGET	$23,579,735.00	BUDGET	$24,584,269.00

General Fund - Fiscal Year Revenue Comparison

As of June 2025

FYE – 2024	*FYE – 2025*	*$ Difference*	*% Increase/Decrease*	
$21,730,598.39	*$38,226,897.80*	*$16,496,299.41*	*76%*	*Increase*

Cash on Hand as of June 30, 2025:

$13,953,005.58

GENERAL FUND – OVERVIEW OF DEBT

GENERAL OBLICATION BONDS	Maturity Date	Original Amount	Remaining Balance (Principal)	Payments Already Made in FYE 2025	Amount Still Due in FYE 2025 (Principal & Interest)
2019 G.O. Bond	4/1/2026	$772,000	$229,000.00	$0.00	$118,476.96

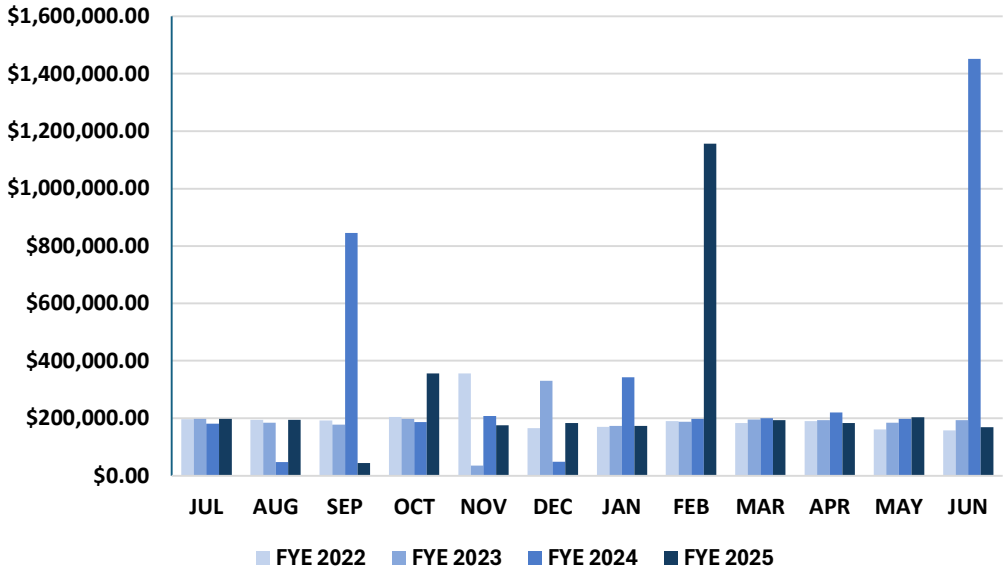
INSTALLMENT PURCHASE REVENUE BONDS	Maturity Date	Original Amount	Remaining Balance (Principal)	Payments Already Made in FYE 2025	Amount Still Due in FYE 2025 (Principal & Interest)
2021 IPRB	6/30/2042	$11,300,000.00	$10,105,000.00	$801,443.76	$0.00

2021 Installment Purchase Revenue Bond

Monthly Activity

2021 IPRB Details	*Beginning Balance*	*Debt Service Payments (Monthly Installment)*	*Principal/Interest/Construction (Made by US Bank on behalf of City)*	*Ending Balance*
US Bank – Bond Fund	$2,659.55		$ 2.57 Interest	$2,662.12

SEWER FUND – OVERVIEW OF REVENUE†



FYE 2024	Revenue	FYE 2025	Revenue
Jul-23	$181,630.18	Jul-24	$198,594.09
Aug-23	$47,369.58	Aug-24	$194,142.59
Sep-23	$846,023.83	Sep-24	$44,083.66 *
Oct-23	$186,519.01	Oct-24	$356,816.26
Nov-23	$207,674.70	Nov-24	$175,678.90
Dec-23	$47,972.68	Dec-24	$182,892.12
Jan-24	$342,836.87	Jan-25	$174,916.72
Feb-24	$198,914.78	Feb-25	$1,155,766.70 **
Mar-24	$200,089.45	Mar-25	$193,137.64
Apr-24	$220,092.28	Apr-25	$183,034.60
May-24	$197,829.56	May-25	$203,977.44
Jun-24	$1,451,680.97	Jun-25	$169,517.51
YTD	$4,128,633.89	YTD	$3,232,558.23
% of BUDGET	187%	% of BUDGET	142%
BUDGET	$2,209,500.00	BUDGET	$2,270,000.00

† Excludes donated sewer infrastructure

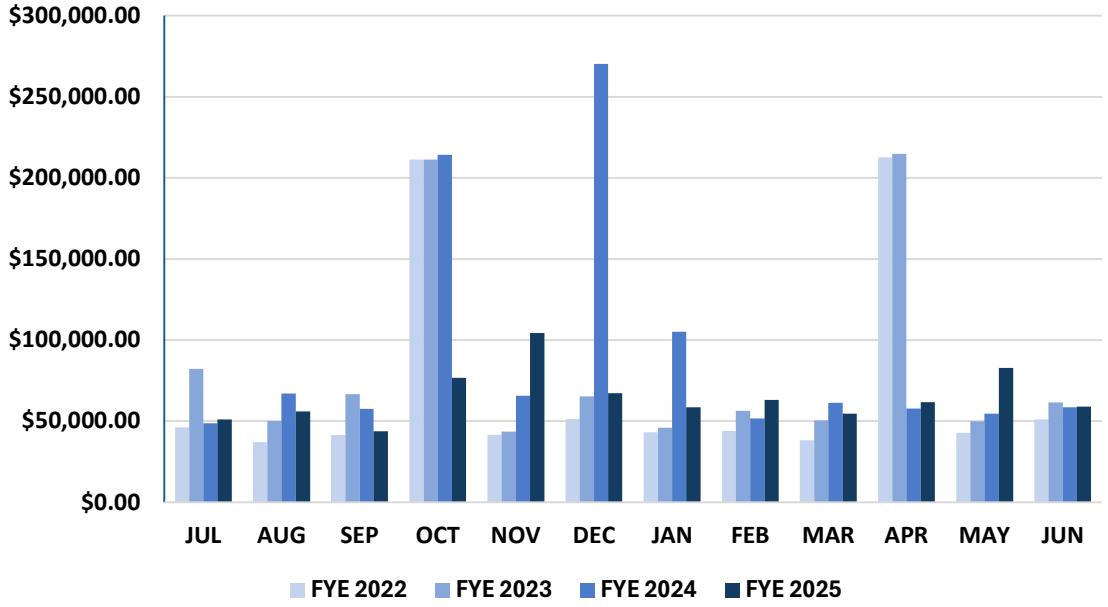
September 2024 revenues received in October 2024

***February 2025 received SCIPP Grant Reimbursement*

Sewer Fund - Fiscal Year Revenue Comparison
As of June 2025

FYE – 2024	*FYE – 2025*	*$ Difference*	*% Increase/Decrease*
$4,128,633.89	*$3,232,558.23*	*($896,075.66)*	*-22% Decrease*

SEWER FUND – OVERVIEW OF EXPENDITURES†



FYE 2024	Expenditures	FYE 2025	Expenditures
Jul-23	$48,732.64	**Jul-24**	$52,905.53
Aug-23	$67,164.38	**Aug-24**	$56,042.17
Sep-23	$57,608.68	**Sep-24**	$43,813.75
Oct-23	$214,237.38	**Oct-24**	$76,779.00
Nov-23	$65,654.69	**Nov-24**	$104,441.60
Dec-23	$270,255.31	**Dec-24**	$67,182.38
Jan-24	$105,153.17	**Jan-25**	$58,644.73
Feb-24	$51,764.06	**Feb-25**	$63,151.96
Mar-24	$61,404.74	**Mar-25**	$54,679.60
Apr-24	$57,872.00	**Apr-25**	$61,660.99
May-24	$54,724.08	**May-25**	$83,047.32
Jun-24	$58,624.91	**Jun-25**	$59,012.73
YTD	**$1,113,196.04**	**YTD**	**$781,361.76**
% of BUDGET	90%	**% of BUDGET**	62%
BUDGET	**$1,230,145.00**	**BUDGET**	**$1,252,394.00**

ASSETS*

FYE 2023 EQUIPMENT PURCHASES (YTD): $616,052.21

FYE 2023 VEHICLE PURCHASES (YTD): $0.00

Cash on Hand as of Jun 30, 2025:
$2,009,168.26

Sewer Fund - Fiscal Year Expense Comparison
As of June 2025

FYE – 2024	***FYE – 2025***	***$ Difference***	***% Increase/Decrease***	
$1,113,196.04	*$781,361.76*	*($331,834.28)*	*-30%*	*Decrease*

SEWER FUND - OVERVIEW OF LIABLILITIES

LIABILITIES*

REVENUE BOND*	Maturity Date	Original Amount	Remaining Balance (Principal)	Payments Already Made in FYE 2025	Amount Still Due in FYE 2025 (Principal & Interest)
2016 Revenue Bond	4/1/2037	$10,270,000	$7,520,000.00	$746,212.50	$0.00

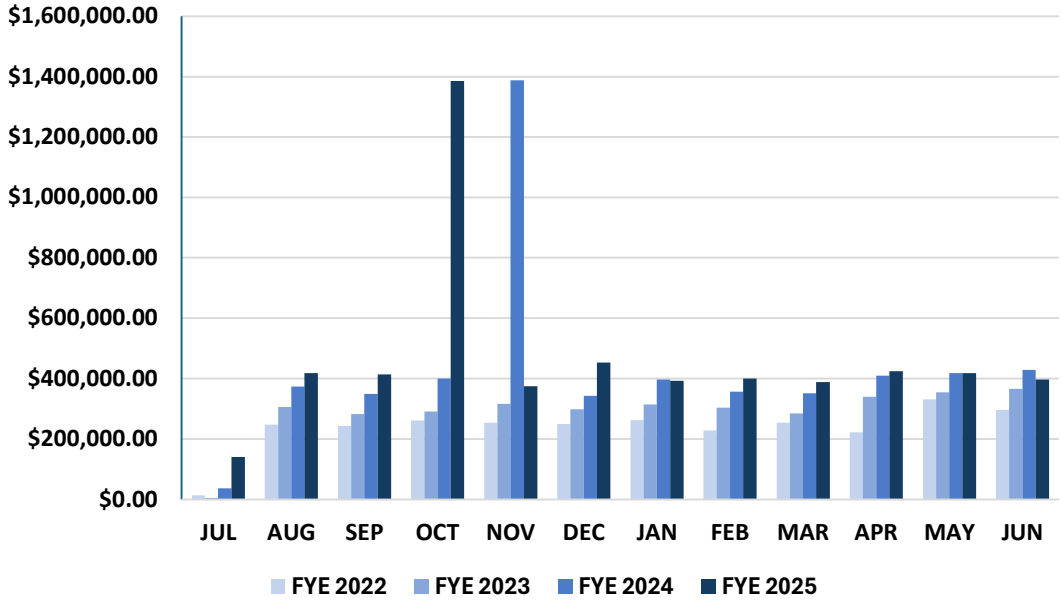
‡ Excludes depreciation expenses

* Not included in expenditure report

2016 Sewer Revenue Bond
Monthly Activity

2016 Sewer Revenue Bond Details	*Beginning Balance*	*Debt Service Payments (Monthly Installment)*	*Principal/Interest/Construction (Made by US Bank on behalf of City)*	*Ending Balance*
US Bank - Debt Service Fund	$161,122.88	$62,351.05	$395.40 - Interest	$223,869.33

SPECIAL REVENUE FUND – OVERVIEW OF REVENUE



FYE 2024	Revenue	FYE 2025	Revenue
Jul-23	$36,424.95	Jul-24	$140,138.36 *
Aug-23	$373,197.18	Aug-24	$418,166.30
Sep-23	$349,069.94	Sep-24	$413,608.66
Oct-23	$399,205.08	Oct-24	$1,385,483.64 **
Nov-23	$1,387,059.61	Nov-24	$430,899.59
Dec-23	$342,374.77	Dec-24	$453,457.87
Jan-24	$396,568.08	Jan-25	$445,882.67
Feb-24	$356,436.52	Feb-25	$400,122.50
Mar-24	$352,027.62	Mar-25	$388,679.63
Apr-24	$409,699.11	Apr-25	$423,951.95
May-24	$417,927.17	May-25	$418,126.15
Jun-24	$428,842.24	Jun-25	$396,245.41
YTD	$5,248,832.27	YTD	$5,714,762.73
% of BUDGET	142%	% of BUDGET	143%
BUDGET	$3,695,798.00	BUDGET	$4,000,000.00

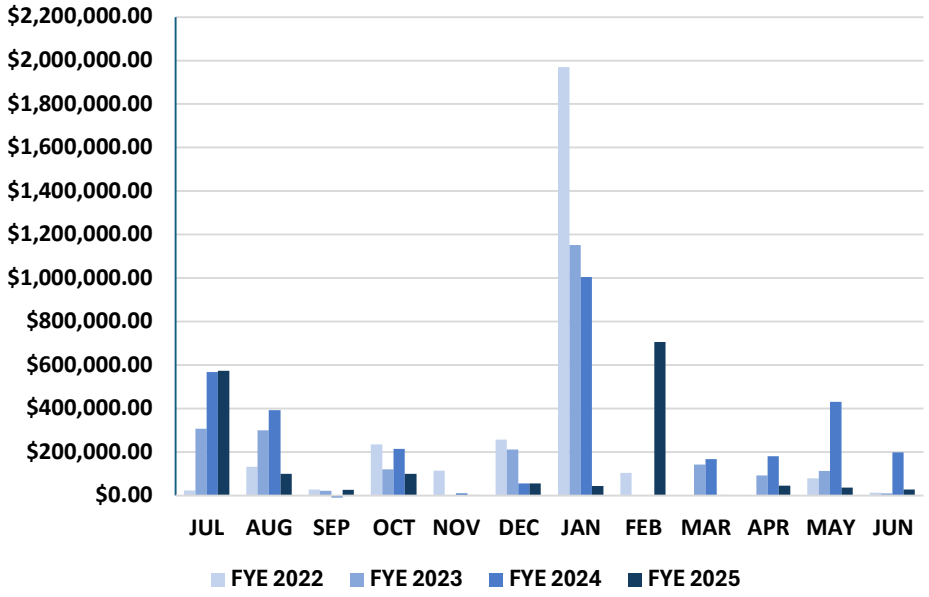
**Receieved $50,000 for the Swamp Rabbit Trail extension*

***Received $1,000,000 grant for Streetscape Project*

Special Revenue Fund - Fiscal Year Revenue Comparison
As of June 2025

FYE – 2024	FYE – 2025	$ Difference	% Increase/Decrease
$5,248,832.27	$5,714,762.73	$465,930.46	9% Increase

SPECIAL REVENUE FUND – OVERVIEW OF EXPENDITURES



FYE 2024	Expenditure	Transfers	FYE 2025	Expenditure	Transfers
JUL 2023	$566,750.49	$0.00	Jul-24	$521,462.58	$0.00
AUG 2023	$391,965.97	$0.00	Aug-24	$98,428.24	$0.00
SEP 2023	-$8,754.57	$0.00	Sep-24	$26,505.74	$0.00
OCT 2023	$213,869.45	$0.00	Oct-24	$100,218.06	$0.00
NOV 2023	$9,840.40	$0.00	Nov-24	$2,948.81	$135,330.55
DEC 2023	$55,230.19	$0.00	Dec-24	$55,416.06	$0.00
JAN 2024	$1,005,180.80	$0.00	Jan-25	$1,061,649.84	$0.00
FEB 2024	$1,391.74	$0.00	Feb-25	$704,932.53	$0.00
MAR 2024	$100,383.11	$0.00	Mar-25	$3,232.56	$944,232.53
APR 2024	$181,489.13	$0.00	Apr-25	$46,130.04	$485,214.60
MAY 2024	$430,005.60	$0.00	May-25	$35,537.09	$0.00
JUN 2024	$197,036.04	$0.00	Jun-25	$28,282.19	$557,464.48
YTD	**$3,144,388.35**	**$0.00**	YTD	**$2,684,743.74**	**$2,122,242.16**
% of BUDGET	101%	0%	% of BUDGET	140%	347%
BUDGET	**$3,111,800.00**	**$583,998.00**	BUDGET	**$1,923,228.00**	**$612,377.00**

Special Revenue Fund - Fiscal Year Revenue Comparison
As of June 2025

FYE – 2024	*FYE – 2025*	*$ Difference*	*% Increase/Decrease*
$3,144,388.35	*$2,684,743.74*	*($459,644.61)*	*-15% Decrease*

Cash on Hand as of June 30, 2025:
$8,302,422.29

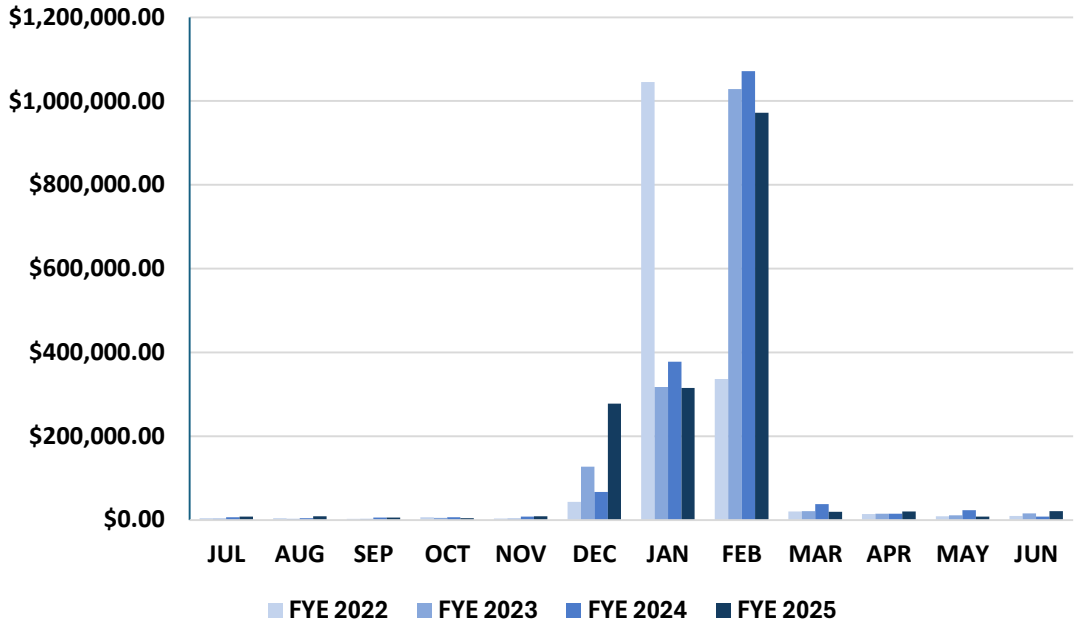
SPECIAL REVENUE - OVERVIEW OF DEBT

H&A TAX REVENUE REFUNDING AND IMPROVEMENT BOND	Maturity Date	Original Amount	Remaining Balance (Principal)	Payments Already Made in FYE 2025	Amount Still Due in FYE 2025 (Principal & Interest)
2021 Revenue Bond	6/30/2036	$14,155,000	$11,795,000.00	$1,017,600.00	$262,600.00

2021 H&A Tax Revenue Bond
Monthly Activity

2021 H&A TAX REVENUE BOND Details	*Beginning Balance*	*Debt Service Payments*	*Principal/Interest/Construction* *(Made by US Bank on behalf of City)*	*Ending Balance*
US Bank - Interest Account	$223,737.96	$41,250.00	$695.44 Interest Earned	$265,683.40
US Bank - Principal Account	$360,865.50	$65,416.67	$1,122.98 Interest Earned	$427,405.15
US Bank - Construction Fund	$13,549,837.12		$45,122.34 Interest Earned -$58,941.75 Bolton and Menk -$33,364.25 Bolton and Menk -$4,785.00 Bolton and Menk -83,500.00 Alliance Engineers	$13,414,368.46

PUBLIC WORKS ENTERPRISE FUND – OVERVIEW OF REVENUE



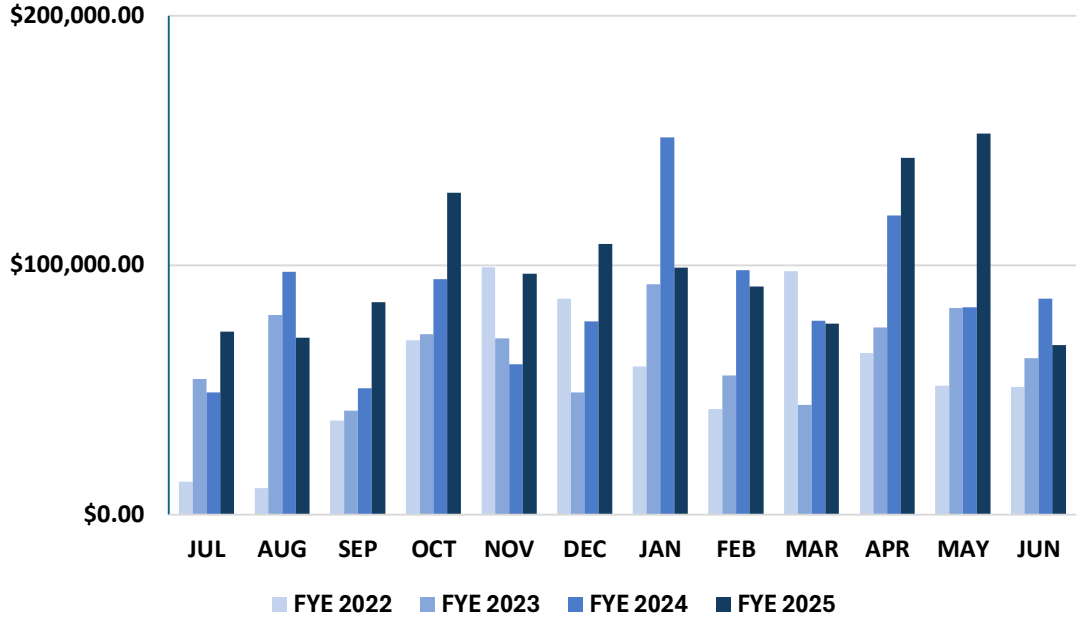
FYE 2024	Revenue	FYE 2025	Revenue
Jul-23	$6,766.25	Jul-24	$7,842.47
Aug-23	$4,609.56	Aug-24	$8,723.95
Sep-23	$5,389.12	Sep-24	$6,024.48
Oct-23	$6,150.56	Oct-24	$4,000.76
Nov-23	$7,791.05	Nov-24	$8,795.81
Dec-23	$67,099.51	Dec-24	$278,030.38
Jan-24	$377,709.33	Jan-25	$315,105.55
Feb-24	$1,071,172.44	Feb-25	$971,890.11
Mar-24	$37,963.02	Mar-25	$19,792.92
Apr-24	$14,605.36	Apr-25	$20,610.36
May-24	$23,204.81	May-25	$8,239.63
Jun-24	$8,207.62	Jun-25	$20,943.04
YTD	$1,630,668.63	YTD	$1,669,999.46
% of Budget	108%	% of Budget	105%
Budget	$1,507,115.00	Budget	$1,587,000.00

PW Enterprise Fund - Fiscal Year Revenue Comparison

As of June 2025

FYE – 2024	*FYE – 2025*	*$ Difference*	*% Increase/Decrease*
$1,630,668.63	*$1,669,999.46*	*$39,330.83*	*2% Increase*

PUBLIC WORKS ENTERPRISE FUND – OVERVIEW OF EXPENDITURES



FYE 2024	Expenditures	FYE 2025	Expenditures
Jul-23	$49,117.01	**Jul-24**	$94,630.17
Aug-23	$97,355.05	**Aug-24**	$70,857.56
Sep-23	$50,768.37	**Sep-24**	$85,105.92
Oct-23	$94,389.07	**Oct-24**	$129,009.39
Nov-23	$60,414.57	**Nov-24**	$96,556.16
Dec-23	$77,542.61	**Dec-24**	$108,477.69
Jan-24	$151,259.45	**Jan-25**	$99,134.50
Feb-24	$97,953.07	**Feb-25**	$91,462.83
Mar-24	$77,730.58	**Mar-25**	$76,677.56
Apr-24	$119,985.64	**Apr-25**	$143,078.78
May-24	$83,095.95	**May-25**	$152,803.79
Jun-24	$86,629.58	**Jun-25**	$67,984.71
YTD	**$1,046,240.95**	**YTD**	**$1,215,779.06**
% of Budget	83%	**% of Budget**	94%
Budget	**$1,257,115.00**	**Budget**	**$1,287,568.00**

PW Enterprise Fund - Fiscal Year Expense Comparison
As of June 2025

FYE – 2024	***FYE – 2025***	***$ Difference***	***% Increase/Decrease***
$1,046,240.95	*$1,215,779.06*	*$169,538.11*	*16% Increase*

Cash on Hand as of June 30, 2025:
$1,967,526.26

Preliminary Budget Report (June 30th)

Ideal Remaining Percent 8%

Account	Budgeted Expenditures	YTD Expenditures	Encumbrance	Remaining Balance	Percent Remaining
Mayor/Council	$156,290.00	$124,632.20		$31,657.80	20%
Administration					
Administration	$3,163,767.00	$3,245,263.15	$0.00	($81,496.15)	-3%
***Municipal Complex**	-	*$13,553,228.51			
Court	$363,210.00	$306,904.24	$0.00	$56,305.76	16%
Police				0	
Police	$6,808,603.00	$6,060,745.63	$69,405.63	$678,451.74	10%
Dispatch	$814,460.00	$734,802.73	$0.00	$79,657.27	10%
Fire	$8,061,551.00	$8,299,437.92	$38,229.58	($276,116.50)	-3%
Public Works				0	
Public Works	$2,067,053.00	$1,765,129.70	$0.00	$301,923.30	15%
***Hurricane Helene**	-	*1,228,201.61	-		
Sewer	$1,252,394.00	$781,361.76	$0.00	$471,032.24	38%
Garage	$327,988.00	$235,531.79		$92,456.21	28%
Recreation				0	
Recreation	$1,728,964.00	$1,512,771.86	$0.00	$216,192.14	13%
***Hurricane Helene**		*$49,496.58	*$52,207.36		
Heritage Park	$1,036,883.00	$1,058,784.06	$8,999.40	($30,900.46)	-3%
Amphitheater	$55,501.00	$51,967.82	$0.00	$3,533.18	6%
Special Revenue	$2,535,605.00	$4,806,985.90	$83,932.32	-$2,355,313.22	-93%
PW Enterprise Fund	$1,287,568.00	$1,215,779.06	$0.00	$71,788.94	6%

Department	Purchase Order Number	Purchase Order Date	Vendor	Description	Purchase Order Total	Status
Administration	1000233	7/1/2024	Porter Corp.	45 x 20 Monoslope	$113,703.30	Complete
Administration	1000234	7/1/2024	Porter Corp.	24 x 34 Steel Frame	$48,698.88	Complete
Fire Department	1000260	7/2/2024	Municipal Emergency	Turnout Gear	$2,475.10	Complete
Police Department	1000262	7/2/2024	Santee Automotive	2025 Ford Police Interceptor	$93,100.00	Complete
Fire Department	1000263	7/3/2024	Purvis Systems Inc.	Station Alerting System	$82,562.78	Open
Parks & Recreation	1000264	7/3/2024	Innova	Disc Golf Baskets	$3,857.35	Complete
Police Department	1000265	7/3/2024	Utility Associates	Bodyworn Equipment	$60,891.49	Complete
Fire Department	1000266	7/8/2024	Ford of Spartanburg	Ford Expedition	$55,538.00	Complete
Public Works / Administration	1000267	7/9/2024	ESRI	GIS Desktop	$4,426.00	Complete
Public Works	1000268	7/9/2024	Hills Machinery Co.	New Case Excavator	$101,752.00	Complete
Parks & Recreation	1000269	7/12/2024	Flying Rabbit Adventures	PBJ Track	$65,000.00	Complete
Fire Department	1000270	7/17/2024	Life-Assist	LSU Suction Units	$7,801.60	Complete
Parks & Recreation	1000271	7/17/2024	Smith Turf & Irrigation	ReelMaster 3575-D	$73,064.25	Open
Parks & Recreation	1000272	7/17/2024	Deere & Company	John Deere Gator XUV825M	$19,828.50	Complete
Fire Department	1000273	7/23/2024	OSI Federal Technologies	MDT Tablets	$5,566.72	Complete
Administration	1000274	7/25/2024	Dell Marketing	Dual Monitor Arm	$11,018.23	Complete
Administration	1000275	7/25/2024	Dell Marketing	Dell 27” Monitors	$10,878.31	Complete
Public Works	1000276	7/29/2024	Schaefer Systems	95 Gallon Car Carts	$17,590.17	Complete
Public Works	1000277	7/29/2024	O’Reilly Automotive	A1C Machine	$6,360.00	Complete
Public Works	1000278	7/29/2024	Power Curbers Company	2024 Honda Power Curber	$18,126.00	Complete
Police Department	1000279	7/29/2024	West Chatham Warning	Upfitting 2025 Ford Explorers	$24,349.52	Complete
Police Department	1000280	7/29/2024	Utility Associates	Front & Rear Cameras	$2,835.50	Open
Police Department	1000281	7/29/2024	Diversified Electronics	Dispatch Relocation	$25,446.78	Complete
Parks & Recreation	1000282	7/30/2024	Gameon	Football Jerseys	$7,291.10	Complete
Parks & Recreation	1000283	7/30/2024	Gameon	Cheer Uniforms	$7,241.92	Complete
Parks & Recreation	1000284	7/30/2024	Gameon	Custom Caps & Visors	$11,440.85	Complete
Parks & Recreation	1000285	7/30/2024	Capital One Card	Flag Football Sets	$8,395.20	Complete
Parks & Recreation	1000286	7/31/2024	TNJ Trailers	83x20 Superior Equipment Trailer	$7,117.90	Complete
Fire Department	1000287	8/6/2024	Dell Marketing	Optiplex 7020 Computers	$5,263.63	Complete

Department	Purchase Order Number	Purchase Order Date	Vendor	Description	Purchase Order Total	Status
Fire Department	1000288	8/8/2024	West Chatham Warning	Ford Expedition Upfit	$4,887.69	Complete
Parks & Recreation	1000289	8/15/2024	Kirby Built	City Park Accessories	$66,281.28	Complete
Parks & Recreation	1000290	8/20/2024	Gameon	Softball/Baseball Jerseys	$13,933.42	Complete
Fire Department	1000291	8/27/2024	Propper International	Revtac Tactical Pant	$5,510.62	Open
Parks & Recreation	1000292	8/29/2024	Maglin Corporation	Curved Backless Bench	$7,234.50	Complete
Police Department	1000293	8/29/2024	Global Public Safety	Graphics for 8 Vehicles	$4,716.64	Complete
Fire Department	1000294	9/11/2024	Lowes Home Improvement	Washer/Dryer	$6,181.09	Open
Fire Department	1000295	9/11/2024	Home Depot Credit Services	GE Refrigerator	$4,069.72	Complete
Parks & Recreation	1000296	9/20/2024	Mar Construction	Senior Center Restroom Upfit	$18,804.40	Complete
Fire Department	1000297	10/8/2024	Propper International	Job Shirts	$2,543.47	Complete
Fire Department	1000298	10/14/2024	Capital One Services	Washer/Dryer	$7,568.48	Complete
Fire Department	1000299	10/14/2024	Fire Station Furniture	Wardrobe	$4,334.63	Open
Police Department	1000300	10/22/2024	West Chatham Warning	Upfit Ford Explorer	$12,174.76	Complete
Police Department	1000301	10/22/2024	Ford of Spartanburg	2025 Ford Explorer	$44,992.00	Complete
Police Department	1000302	10/23/2024	Ergogenesis Workplace	24/7 Dispatch Chairs	$6,637.91	Complete
Parks & Recreation	1000303	11/15/2024	Parking Safe Plus	Stainless Bollard	$2,948.81	Complete
Parks & Recreation	1000304	11/20/2024	Gameon	Basketball Jerseys	$8,224.43	Complete
Parks & Recreation	1000305	11/20/2024	Seasoned Tree Care	Alder Park Tree & Debris Removal	$9,000.00	Open
Fire Department	1000306	11/26/2024	Propper International	Tactical Shirt w/Embroidery	$9,550.27	Complete
Parks & Recreation	1000307	12/10/2024	K-Tech	38’ Vertical Lift	$12,727.64	Complete
Parks & Recreation	1000308	12/12/2024	Kirby Built	4’ Park Bench Surface Mount	$3,974.79	Complete
Parks & Recreation	1000309	12/12/2024	Global Industrial	Dog Park Water Fountains	$4,425.83	Open
Fire Department	1000310	1/21/2025	Polaris Sales Inc	Ranger Crew XP 1000	$22,799.17	Open
Police Department	1000311	1/24/2025	Dana Safety Supply	Winchester .45ACP	$4,506.59	Open
Police Department	1000312	1/27/2025	Radarsign, LLC	Solar Powered Radar Sign	$9,800.00	Complete
Police Department	1000313	1/27/2025	Garrett Metal Detector	Paragon ADA Compliant Superscanner	$7,496.45	Complete
Parks & Recreation	1000314	1/29/2025	American Ramp Company	Pump Track Replacement	$43,207.36	Open
Parks & Recreation	1000315	2/4/2025	Gameon	Custom Cap and Visor Baseball/Soft	$15,094.93	Complete
Parks & Recreation	1000316	2/6/2025	Capital One Card Services	Flag Football Sets	$8,999.40	Open
Police Department	1000317	2/6/2025	Dell Marketing	OptiPlex Small Form	$6,412.97	Open

Department	Purchase Order Number	Purchase Order Date	Vendor	Description	Purchase Order Total	Status
Police Department	1000318	2/6/2025	West Chatham Warning	Blue Light Attachment Install	$5,874.18	Complete
Fire Department	1000319	2/12/2025	Atlas Fence Tully	Storage Room Fence	$4,700.00	Complete
Parks & Recreation	1000320	2/18/2025	Kirby Built Products	APW 1015-BN Station Brown	$2,167.80	Complete
Parks & Recreation	1000321	2/19/2025	BRB Trading Post	Tractor	$22,237.74	Complete
Parks & Recreation	1000322	3/3/2025	Gameon	Baseball Jersey	$19,443.22	Complete
Police Department	1000323	3/6/2025	Ridgeline Technology	5 Panasonic Win 11 Pro Intel Core	$16,176.50	Complete
Fire Department	1000324	3/7/2025	Municipal Emergency Serv.	Turnout Coat/Pant	$3,680.32	Complete
Fire Department	1000325	3/7/2025	Municipal Emergency Serv.	Turnout Coat/Pant	$33,122.88	Complete
Police Department	1000326	3/13/2025	Ford of Spartanburg	2025 Police Interceptor	$49,126.00	Open
Police Department	1000327	3/13/2025	Utility Associates	Front/Seat Camera	$1,359.45	Open
Fire Department	1000328	3/19/2025	Nafeco, Inc	Fire Hoses	$9,386.30	Complete
Police Department	1000329	3/20/2025	Radarsign	Aluminum Pole/Concrete Corm	$3,150.00	Open
Parks & Recreation	1000330	3/25/2025	Capital One Card	Volleyball Jersey	$5,362.64	Complete
Police Department	1000331	4/8/2025	West Chatham Warning	Upfitting for 2025 Ford	$7,345.16	Complete
Police Department	1000332	4/11/2025	West Chatham Warning	Console for Admin	$771.34	Complete
Police Department	1000333	4/15/2025	Lawmen’s Distribution	Colt MSR 5.56MM	$2,015.12	Open
Fire Department	1000334	4/28/2025	Gator-Made	16ft Tandom Axle Trailer	$3,990.00	Complete
Parks & Recreation	1000335	4/29/2025	Landscapers Supply	48” Walk Behind Mower	$6,871.97	Complete
Police Department	1000860	6/5/2025	Premier Body Armor Lic	Level III + GT/SC NIJ Certified	$2,535.00	Complete
Parks & Recreation	1000861	6/5/2025	Gopher Sport	Football Scoreboard	$6,442.24	Open

CITY ADMINISTRATOR'S REPORT
July 2025

FEMA Reimbursement for Hurricane Helene Damage

Staff met with representatives from FEMA and SCEMD on July 9. Staff and our Public Assistance Consultant continue to work with these organizations to finalize the City's project funding requests. Our next meeting is scheduled for July 23.

CCNB Amphitheatre

The following concerts/events have been announced for the remainder of the 2025 season:

Brad Paisley	Friday, July 25
Mumford & Sons	***Monday, August 4 (Just Announced)***
Collective Soul & Live	Tuesday, August 26
Chevelle	Friday, September 5
James Taylor	Monday, September 8
Hardy	Saturday, September 13
Grey Day	Wednesday, October 8
Country Music Fest	Friday, October 24 – Saturday, October 25
Pierce the Veil	Tuesday, October 28

Municipal Complex

Punch list work continues. The contractor will install batten around the acoustic paneling behind the dais in Council Chambers. Additionally, the AV vendor will install a new video screen and adjust the audio equipment as needed to address sound quality issues in Chambers. Other issues being resolved in the buildings involve door locks, thresholds, landings, surface coating, and ceiling tiles.

Downtown Revitalization and Streetscape

The Contransco team facilitated a Council workshop on Tuesday, July 15 to discuss project phasing and a bidding schedule for later this year.

Gracely Park

The contractor continues to work through a punch list of minor changes and improvements before the project is finished. Examples include repairs to the stairs at the Market Pavilion, replacement of a grinder pump in the restrooms, and sidewalk modifications in the back of the park.

Swamp Rabbit Trail Phase 2

Our engineering team continues to explore a bike/ped tunnel under Fairview Road at South Street.

Sewer Improvements

Staff is working in the Wimberly neighborhood on point repairs for CIPP lining and root control. In the coming months, we will focus on repairs needed in the CBD that will coincide with the Streetscape Project. We are waiting to see the phasing plan to see where we need to start first.

Road Resurfacing

The revised list below includes the city streets scheduled to be resurfaced in the FY25 paving cycle:

Chickamauga Ln (South)	0.156 mi
Coalmont Ct	0.12 mi
Clear Creek Ct	0.03 mi
Deer Run Ct:	0.04 mi
Chuckwood Ct:	0.04 mi
Total Mileage	***0.386 mi***

Upcoming Cultural Arts & Events

** Events located at Simpsonville Arts Center unless otherwise noted.*

July 22-26	Cornerstone Ballet
July 31 – August 1	Instruments of Praise
August 5	Movie in the Park at Heritage Park featuring *Despicable ME 4*

BACK TO AGENDA

City of Simpsonville – Submission of Agenda Item

(Due at 12 p.m. on the Tuesday prior to the meeting)

To: Ashley Clark, Clerk of Council

From: Tee Coker, Administrator

Department: Administration

Date Submitted: 07/15/2025

Please include the following item on the agenda for:

☑ Committee of the Whole Meeting (4th Tuesday of the month) **Date:** 07/22/2025

☐ Business Meeting (2nd Tuesday of the month) **Date:**

Agenda Item Title: Allocation of Proceeds from Sale of Old City Hall

Summary of Item / Purpose:

Discussion regarding City Administrator's intention to allocate the proceeds from the sale of the old City Hall to an account designated for expenses related to the Downtown revitalization project.

Action Requested of Council:

☑ Discussion Only

☐ First Reading

☐ Second Reading

☐ Approval / Vote

☐ Other:

Are supporting documents attached?

☐ Yes ☑ No

BACK TO AGENDA

City of Simpsonville – Submission of Agenda Item

(Due at 12 p.m. on the Tuesday prior to the meeting)

To: Ashley Clark, Clerk of Council

From: Councilmember Lou Hutchings

Department: Council

Date Submitted: 07/14/2025

Please include the following item on the agenda for:

☑ Committee of the Whole Meeting (4th Tuesday of the month) **Date:**

☐ Business Meeting (2nd Tuesday of the month) **Date:**

Agenda Item Title: Resolution R-2025-02 designation "Simpsonville (Simply Home)" by Steve Eager as the official anthem of the City of Simpsonville

Summary of Item / Purpose:

I propose a resolution designating "Simpsonville (Simply Home)" by Steve Eager as the official antherm of the City of Simpsonville. The reason for this proposal is "Simpsonville (Simply Home)" is a heartfelt tribute to the city that inspires pride in Simpsonville, a community in which arts, culture, and music play a vital role in celebrating our identity, perserving our heritage, and uniting generations from all walks of life. The song captures the warmth, charm, and feeling of belonging that make Simpsonville so unique, and formalizing a city anthem would add to that uniqueness. From a practical standpoint, the song would be of value to the city to be played at official city functions, community celebrations, civic ceremonies, and other appropriate events to foster unity and pride in the city.

Action Requested of Council:

☐ Discussion Only

☐ First Reading

☐ Second Reading

☑ Approval / Vote

☐ Other:

Are supporting documents attached?

☑ Yes ☐ No

CITY OF SIMPSONVILLE, SOUTH CAROLINA

RESOLUTION R-2025-02

A RESOLUTION ESTABLISHING "SIMPSONVILLE (SIMPLY HOME)" BY STEVE EAGER AS THE OFFICIAL ANTHEM OF THE CITY OF SIMPSONVILLE

WHEREAS, the City of Simpsonville is a community deeply rooted in pride, tradition, and a shared commitment to progress, inclusion, and quality of life; and

WHEREAS, music plays a vital role in celebrating identity, preserving heritage, and uniting residents across generations and backgrounds; and

WHEREAS, local singer-songwriter Steve Eager has captured the heart and spirit of Simpsonville in his original composition "Simpsonville (Simply Home)," a song that speaks to the city's warmth, charm, and feeling of belonging that defines our community; and

WHEREAS, "Simpsonville (Simply Home)" has resonated with residents and community members, serving as a heartfelt tribute to the city and inspiring pride in the place we call home; and

WHEREAS, the City Council wishes to formally recognize the cultural and emotional value of this song by adopting it as the official anthem of the City of Simpsonville;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Simpsonville, South Carolina:

1. That "Simpsonville (Simply Home)" by Steve Eager is hereby designated as the Official Anthem of the City of Simpsonville.
2. That the anthem may be played at official city functions, community celebrations, civic ceremonies, and other events as deemed appropriate to foster unity and pride in our city.
3. That the City expresses its appreciation to Steve Eager for his contribution to the cultural fabric and community spirit of Simpsonville.
4. That a copy of this resolution shall be entered into the official records of the City and presented to the artist as a token of gratitude.

DONE in Regular Meeting duly assembled this ____ day of , 2025

SIGNATURE OF MAYOR:

_____
Paul Shewmaker

ATTEST:

_____
Ashley Clark, City Clerk

APPROVED AS TO FORM:

_____
Daniel Hughes, City Attorney