

# The Town of Ware Shoals Council Meeting

**DATE:** FEBURARY 18, at 6:30 pm.

**LOCATION:** INPERSON MEETNG AT 8 MILL ST. WARE SHOALS, SC 29692

**PRESENT:** Mayor Bryan Ross, Councilman Powell, Councilman White, Councilwoman Patty Walters, Councilwoman Jackson, and Councilwoman Jensen

**PRAYER:** Councilwoman Patty Walters

**ABSENT:**

**PUBLIC COMMENTS:** Mayor Bryan Ross opened the floor for Public Comments after reading the “Public Comments Statement Policy.”

**PUBLIC COMMENTS:** None

**DISCUSSION AND DECISION:** Alley Way Properties connecting Walnut St, Circle St. and Camak Ave requesting wish to acquire by some residents. Mayor asked that Councilman Brandon White present the discussion.

Councilman White said, “Mr. Tobby Timberman asks to take ownership of the Alley Way. Ware Shoals owns the Alley Way. It was inherited through Riegel. Mr. Timberman says his mom owns the house.

Question by Councilwoman Walters asked does any other properties touch the Alley Way? If so, residents touch that property must be contacted.

Mayor Concerns was all other residents that use that property to access their property through that road and making sure they were okay with this.

Timberman stated that he would not restrict the neighbors from using the property and he also stated that he would not make it a private road.

Other comments by the council say that by law the Alleyway can’t be restricted to others by law.

Timberman has no particular purpose on acquiring this property but noticed that it was not name or recognized on the GIS.

Councilman White stated that ongoing maintenance would be his responsibility.

Comment from the audience says that neighbors are going through Mr. Timberman backyard the main ones that uses it are Circle St and Walnut St. the main ones.

**Action Taken:** Mayor Ross stated the information would be taking back to the committee and to see what action needed to take place and then letters would be made out to the property owners.

**Approval of Minutes:** December 17, 2024, January 2, 2025, January 21, 2025, and January 29, 2025

**Action Taken:** Mayor Ross ask for motion to approve the minutes

Councilwoman Jackson made motion, and Council White Second, **All Voted “Yes”**

# The Town of Ware Shoals Council Meeting

## Committee Reports

### Public Safety Committee – Councilwoman Kim Jensen

See #1 Attachment “Hiring of New Police Officer” & New Police Location

Comment Concern by Councilwoman Jackson No Trucks entry street and tears down cable line, stating Signs maybe needed, but DOT had placed signs on the road in the past or right tickets. Other comments believe that drivers can't see the signs before that enter the area. Asking for New Stops because they are unreadable in Vallhala area. Ordering Stops Sign

### Public Works Committee – Councilwoman Patty Walters

See #2 Removing Trees, Spread for Bugs etc.

Comment by Jimmy Hughes comment of staff getting training, equipment, and protective gear for Round up Spray. CPR training needed.

### Properties/Economic Development – Councilman Brandon White

See #3 Attachment

### Youth/ Community Activities – Mayor Bryan Ross

See #4 Amphitheater Promotion and Upcoming Activities for the year

### Administrative Committee – Councilwoman Valeria Jackson

See #5 Attachment

### History / Tourism Committee – Councilman Michael Powell

See #6 Attachment

### Water / Sewer Committee – Mayor Ross

See #7 Attachment

Ordinance Reading Section 38-47)f) Penalty for late payment.

Ordinance Reading Section 38-50(b)(1) Penalty for late payment.

**Mayor Ross: Motion to go to Adjourn** 1s Council Woman Patty Walters 1<sup>ST</sup>. Councilman Michael Powell

Vote: Yes, Unanimously

### Adjournment – 7:04pm

Respectfully Submitted:

Belinda Melson, Administrative Secretary Approved: \_\_\_\_\_

## Called Public Safety Meeting Minutes

02/27/2028

5:00 pm

Meeting Called to order at 5:00 pm- Councilman Powell, Councilwoman Walters, Councilwoman Jensen and Police Chief Louis were in attendance.

Executive Session - Executive session was called at 5:01 pm. FOIA Section 30-4-20 Personnel Matters. We came out of executive session at 5:25 pm with no action taken.

Chief Louis was requesting to purchase a fence and carport to be placed at the new Police Department location. Request was referred to Properties Committee.

There was no further discussion

Chairwoman Jensen made the motion to adjourn

Councilman Powell seconded the motion

Motion passed unanimously

Meeting adjourned at 5:45pm

Public Safety Committee Meeting

Monday March 10th, 2025

5:00 pm

Called to order at 5:00 pm- Councilman Powell, Councilwoman Walters, Councilwoman Jensen and Fire Chief Brian Butler were in attendance

Chairwoman Jensen made a motion to Amend the Agenda to add: Public Comments. Motion was approved unanimously.

There were no public comments

Fire Chief Butler went over the Chief's report with the Committee. Chief Butler updated the Committee on the Fire alarm instillation at homes in town. To date a total of 74 have been installed.

Chief Louis was not in attendance. Councilwoman Jensen read the Chief's report

There was no further discussion

Chairwoman Jensen made motion to adjourn

Councilwoman Walters made a second

Motion passed unanimously

Meeting adjourned at 5:06 pm

## Public Works Meeting

Monday March 10, 2025

5:00 pm

Present: Patty Walters, Kim Jensen, Brandon White

Call to order: 5:00

### Supervisor's Report

- 1- Continuing parks & street clean up (Also clean up town entrance signs.
- 2- Maintenance completed on all lawn mowers and Equipment. Everything ready for spring.
- 3- New Edger purchased & will help with lawn care
- 4- Town clean up on March 29. All full-time employees will be present. No over time.
- 5- Scott Conklin has been registered at Piedmont Tech for Round up and pesticide training.
- 6- internet Service now available at Public Works building

### PUBLIC SAFETY:

- 1- ASI's lift needs new batteries. Share expense. Approx. \$800.00
- 2- When funds allow, purchase a Dump Trailer. Currently Rodney Roger let's PW borrow when needed.
- 3- Laptop for Public Works building
- 4- Stump Grinding estimates at Pitts Park. approx. 30.

Adjourned at 5:30



**FDR-NFIRS-006: Detailed Incident Type Breakdown, Last Calendar Month**

ACTUAL INCIDENT TYPE FOUND	COUNT	PERCENT
111 - Building fire	2	6.90%
142 - Brush or brush-and-grass mixture fire	3	10.34%
143 - Grass fire	1	3.45%
311 - Medical assist, assist EMS crew	2	6.90%
321 - EMS call, excluding vehicle accident with injury	9	31.03%
551 - Assist police or other governmental agency	1	3.45%
571 - Cover assignment, standby, moveup	2	6.90%
611 - Dispatched & canceled en route	7	24.14%
631 - Authorized controlled burning	1	3.45%
735 - Alarm system sounded due to malfunction	1	3.45%
Total	29	100.00%

# Ware Shoals Police Department

201 McLane Ave/PO Box 510; Ware Shoals, SC 29692

(864) 456-7444 (Office); (864) 456-7675 (fax)

Chief Bryan Louis

## Police Committee Meeting

Town Hall

March 10, 2025

5:00 p.m.

## Chief's Report

1. Call Volume: 169 – 15 reports taken this month
2. Uniform Traffic Tickets (All Offenses): 17
3. Arrest Warrants Issued: 26
4. Arrest Warrants Served: 13
5. Arrests Made: 8
6. Warning Tickets Issued: 6

NRP-8

Stalking-1

Breach of Peace-1

Threatening the life of LE-1

Use of Firearm Under the Influence-1

Malicious Damage-1

Animal Comp-1

# **Ware Shoals Police Department**

*201 McLane Ave/PO Box 510; Ware Shoals, SC 29692*

*(864) 456-7444 (Office); (864) 456-7675 (fax)*

*Chief Bryan Louis*

Indecent Exposure-1

Resisting Arrest-1

Drugs-1

Failure to Stop-1

Interfering with LE-1

MVA-1



# *Town of Ware Shoals*

P.O. BOX 510  
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TELEPHONE 864 / 456-7478  
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PROPERTIES, ECONOMIC DEVELOPMENT COMMITTEE MEETING  
TOWN HALL  
8 MILL STREET

**Monday March 10th, 2025**  
**6:00pm**

## MINUTES

1. Call to Order - The meeting was called to order at 6:00PM. Present was Mayor Ross, Chairman White, and Councilman Powell.
2. Public Comments - No public comments.
3. New Business:
  - a. Review updates from Preservation South - Kyle Campbell of Preservation South presented the initial architectural layout design and exterior rendering of Katherine Hall. Councilman Powell expressed concerns regarding the theater layout, particularly in relation to concession areas, and recommended a redesign.
  - b. Discuss PD request: Fence, Carport, Gutters - The committee took no action on this matter and will consider the installation of gutters.
  - c. Review and discuss alley way off Circle Street. - John Paul Alewine addressed the committee regarding the acquisition of the alleyway off Circle Street, which provides access to his property. He explained that the existing alleyway has already been divided, with one section deeded to a private individual. Mr. Alewine expressed concern that the private property owner could potentially block access to their

portion, which may lead to vehicles using his property as a turnaround. To prevent this, he requested to acquire the remaining section owned by the town, giving him the option to block off that entrance if necessary.

- d. Review and discuss alleyways off Walnut Street responses and conclude - The committee heard from Mr. Toby Timberman regarding the acquisition of the alleyway connecting Walnut Street, Camak Avenue, and Honea Path Street. Mr. Timberman withdrew his request for acquisition, instead requesting that the town recognize the road, install street signs to name it, and erect a "No Through Traffic" sign.
- e. Discuss "Adopt-a-Spot" progress. - The committee heard from Chairman White regarding the progress of the Adopt-a-Spot program. Chairman White informed the committee that Spectrum Graphx of Greenwood is producing a draft sign for consideration. The next steps will include publishing all appropriate forms and waivers on the town's website. Chairman White stated that the target launch date for the program is scheduled to coincide with the community cleanup day on March 29, 2025.
- f. Review and discuss meeting with Austin Walker – Committee did not discuss this item due to rescheduling of meeting to 03-11-25.

4. Old Business:

- a. Recruitment Binder – Committee reviewed progress.

5. Adjournment – Without objection, the committee adjourned at 6:42pm.

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## Youth & Community Events Committee Meeting Town Hall Monday, March 10, 2025 6:30 pm

### Minutes

1. Call to order – The meeting was called to order at 6:43 pm by Mayor Ross. Councilmembers Val Jackson and Kim Jensen were also in attendance.
2. Youth Center- planning and updates
  - Window & Door Installation- Ross advised the committee that Sam Mountz stated that they would begin the installation of the doors and windows by the end of the week or at the beginning of the next week. Mountz will get in touch with Dan Fehr to meet him at the site to complete the job.
  - Stone border entrance – The committee has decided to wait until toward the end of this project before completing the stonework finish on the front of the building.
  - Councilwoman Jackson shared her vision and plans for the Youth Center with the committee.
  - Welding – Councilwoman Jackson advised the committee that the gentleman doing the welding is set to begin on Thursday and complete the job for \$365.00.
  - Awning – The committee discussed the color and desired material for the awning. The committee agreed to begin obtaining quotes for the awning.
3. JusJo Records Amphitheater Rental Application – Ross presented an application from JusJo Records to rent the amphitheater on Sunday, July 6, 2025, for a concert. Councilwoman Jackson made the motion to approve the request, with Councilwoman Jensen seconding the motion. The motion passed unanimously by the committee and will now move to full council on Tuesday, March 19, 2025, for approval.

4. Bay Area Door Repair Quote – Ross advised the committee that he had received a quote from Mountz Glass to replace the broken doors on the bay area of the town hall for a cost of \$800.00. He explained that after thinking about it, it may be best to bring it before the full council since it was a property matter.

4. Community Cleanup- planning – Ross explained that everything was set for the cleanup. The cleanup will begin at 9:00 am in the Katherine Hall Parking lot. All supplies will be provided to volunteers. Lunch will be provided at 12:00 pm in the gazebo on the town square.

6. Adjournment – Councilwoman Jackson made a motion to adjourn the meeting at 6:55 pm, with Councilwoman Jackson seconding the motion. The motion passed unanimously.

# Town of Ware Shoals

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Admin Committee Meeting  
Town Hall  
March 11, 2025  
5:00 pm  
Minutes

1. The meeting was called to order at 5:03 pm. Present: Mayor Bryan Ross, Councilwoman Patty Walters, Councilwoman Valerie Jackson and Belinda Melson, Administrative Secretary.
2. Mayor Ross made a motion to amend the agenda and go into an executive session to discuss a personnel matter in the admin. department following the discussion of budget workshop calendar. Seconded by Councilwoman Jackson, and all favored.

3. There were no public comments.

4. Admin Report

Belinda informed us the Business License renewal notices were sent out on 2/28/25. She attended the Business License training on 3/5/25. She learned that the business licenses are controlled by 3 different systems. She has worked with Melissa and L&L staff by pulling reports when needed. She is having trouble with the fax and Mayor Ross said he would investigate it. Teresa is working on the CCR report.

5. Discussed having our Utility: Service Ordinance ready for the 1<sup>st</sup> Reading at the council meeting.
6. We received a letter from Wells Fargo informing us that we need to move the Investment Accounts by April 1<sup>st</sup>. I have contacted someone at the County Bank and South State Bank to see what they have to offer. We will meet with them next week.
7. STP Update – Black Book which contains old fines - Balance due - \$39,591.29.  
White Book which contains (2022 – currents) fines – Balance due - \$12,778.06.  
**TOTAL OUTSTANDING - \$52,369.35**

Jury Trials Update – According to the reports I have been given, we had a total of 133 cases on the book. 88 of those cases are being addressed – 36 already Nol Prossed with 34 letters were sent out, 39 to be Nol Prossed – need letters to go out, 7 bench warrants and 6 ruled to show cause cases.

Gas Report – Balance due for March is \$3,886.62. Police \$2170.27, Public Works \$621.96 and Water/Sewer \$1094.39.

8. Review of General Budget Report – I informed the committee that I have sent everyone a copy of the expenses that are on our records. I informed them that we must get ready for our Budget Workshops for

2025 -2026 budget.

9. The Budget Workshops Calendar was distributed. Other council members have a copy in their mailbox. The first Budget Workshop is scheduled for March 27<sup>th</sup> at 5:30 pm.
10. We entered in Executive Session – Discuss personnel matter in Admin Department FOIA Section 30-4-20 Personnel Matters. The committee may act after the Executive Session. Motion made by Councilwoman Jackson, Seconded by Mayor Ross, and all favored. We came out of executive session with no action taken.
11. The meeting adjourned at 5:55 pm. Motioned by Councilwoman Jackson, Second by Mayor Ross, and all favored.

# Ware Shoals History & Tourism Committee

Thursday, February 27, 2025

## Called Meeting

### Minutes

#### 1. Call To Order:

*Present at the meeting was Councilwoman Kim Jensen, Councilman Micheal Powell, and Councilwoman Patty Walters. Also present were John Crenshaw, Melissa Crenshaw and Lisa Powell. They are committee helpers.*

#### 2. Upcoming Tourism Events:

*The following tourism events were approved:*

- *Ware Shoals Farmers Market – June 19, July 2, 10, 17, 24, 31 (On Thursdays)*
- *Ware Shoals Art Soiree – Saturday, September 27 from 11:00 – 5:00*
- *Ware Shoals Haunted History Tours – Friday, October 3 & 4 from 7:00 – 9:00*
- *Katherine Hall 112<sup>th</sup> Birthday Celebration – Sunday November 2*
- *Gingerbread House Competition – Monday, December 1 from 7:00 – 8:00*
- *Cookie Swap/Christmas Crafts/Photo With Santa – Tuesday, December 16 from 6:00 – 8:00*

#### 3. Community Input:

*There was no community input.*

#### 4. Adjournment:

*The meeting adjourned.*

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## Water/Sewer Committee Meeting Town Hall Tuesday, March 11, 2025 6:00 pm

### Minutes

1. Call to order – The meeting was called to order at 6:00pm by Mayor Ross. Councilmembers Jackson and White were present, along with Belinda Melson, administrative secretary. BJ Pulley and John Lake from L&L Environmental were also present at the meeting.
2. Public Comments – Mrs. Ellen Dyal from Ware Street approached the committee about being charged for water when she had specifically asked for a hold to be placed on her account due to her not utilizing the property. Mrs. Melson said that a hold was placed on Mrs. Dyal's utility bill in February of 2024. The hold had expired, and she was now being charged for the bill. Ross made a motion to waive the fee and allow Mrs. Dyal to place another hold for one year on the account. Councilman White seconded the motion. The vote was unanimous.
3. Meter Audit Update- Meter Update is provided along with L&L Report. The committee did have some questions for L&L Environmental due to some confusion about duties. Melissa, an employee of L&L Environmental, is currently working on the new software Brightly by Asset Essential. She is entering all of the data needed for the new software. At this time, she is being paid by a grant for her services. Will an Employee of L&L Environmental is handling the ground work for the project and is being paid by the town. As far as no read meters that need to be removed from the system Belinda Melson will take care of that. B.J. Pulley is going to clean up the list that Jordan prepared and send it to Mrs. Melson to take care of.
4. West End Fire Hydrant Installation – Mr. Pulley from L&L Environmental explained that at one point, there was a hydrant in the West End area by Brad's Barber Shop, but when a new water line was installed, it was



removed. He explained that Fire Chief Bryan Butler had requested that a new hydrant be placed back in the vicinity for safety purposes and to keep our ISO rating down. A motion was made by Mayor Ross to allow Jackson Utilities to install the hydrant for \$8600.00. The motion was seconded by Councilman White. The motion passed unanimously.

5. L& I. Report –Please see attached Report

After the report, Mr. Pulley informed the committee that a pump at the Honea Path Lift station has failed. He explained that this is mainly due to rags that are coming into the system from the lines. Mr. Lake requested permission from the committee to complete an audit on the lines to determine where the rags are originating. Mayor Ross made the motion to approve a quote from Palmetto Pump & Control for \$68,312.50 to replace the failed pump. Councilwoman Jackson seconded the motion, and the vote was unanimous.

7. Adjournment – Ross made a motion to adjourn the meeting at 7:07 pm. A second was made by Councilman White, and the vote was unanimous.



**Water/Sewer Committee  
Meeting  
March 11, 2025**

— Rightaway maintenance  
— Shaquille Smith  
Deadline for Rightaways

#### Water Department:

- Meter read in February went smooth. We had issues at first but Jacob came in to help with setup and things went smooth. Jordan prepared a list of meters with issues while doing the manual read.
- We are now out doing field work for the meter assessment project. We started on the north side of town and we working our way south. Meters are being located via lat & long coordinates. These will be imported into the new asset management software.
- New meters are being installed when Jordan has time. We are also preparing to change out meters at the high school.

#### Sewer Department:

- Honea Path flow to WWTP – 18.1009 million gallons
- WWTP Effluent flow – 33.5728 million gallons
- Honea Path flow is 54% of the flow for the month of February.
- Septage station has been operating good. We are making sure to go behind drivers and ensure the tank is clean.
- Mulberry Creek pump station is still having issues tripping out. Palmetto Pumps has serviced the VFD but they are now thinking the issue is incoming power from Duke. They are planning to put a meter on the incoming power to see if there are indeed issues. Jordan has also reached out to Duke about the issues we are having.
- Pumps for Turkey Creek and Mulberry Creek are due to be installed by the end of the month.
- Press is running on a consistent basis at the WWTP. Pressed 225,000 gallons. We have also switched the polymer we are using. The new polymer is about 30% less than what we were using.
- 330 septic tickets in February

#### Note:

- Viability study is ongoing.
- Melissa is moving forward with the asset management software. We have already worked with Brightly and some of our assets are being uploaded into the software.

Variable Frequency Drive

millage - wone

- maintenance plan

**Jackson Utilities, LLC**  
H. Brooks Jackson

**BID/ESTIMATE**

11740 Indian Mound Road  
Ware Shoals, SC 29692  
Phone: 864-934-7342

DATE: 02/05/2025

**TO:**  
Town of Ware Shoals  
Ware Shoals, SC 29692

**Uptown Fire Hydrant Installation**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>ESTIMATE</b>
1	Mobilization		250.00
2	Traffic Control		250.00
3	Cut in TEE with valve (8" or 6")		2600.00
4	Replace Storm Drain		500.00
5	Replace Concrete Gutter and Curb (2 locations)		1000.00
6	Installation of Valve/Hydra/Hydrant leg		2000.00
7	Install Ballard Post (4 Post DIP Painted Yellow) (2 Concrete Filled)		1000.00
8	Asphalt Replacement		500.00
9	Restoration of Landscape (Reuse existing shrubbery)		500.00

\*Estimate 3 days of work.  
\*Pipe, Valves, Hydrant provided by Owner

**SUBTOTAL 8600.00**  
**ESTIMATE TOTAL 8600.00**

Jackson Utilities  
11740 Indian Mound Road  
Ware Shoals, SC 29692

If you have any questions concerning this invoice, contact H. Brooks Jackson at 864-934-7342.

**Thank you for your business!**

# Statement

L & L Environmental, Inc.  
 97 South Greenwood Avenue  
 P.O. Box 359  
 Ware Shoals, SC 29692

Date
1/31/2025

To:
Town of Ware Shoals P.O. Box 510 Ware Shoals, SC 29692

		Amount Due	Amount Enc.		
		\$107,962.89			
Date	Transaction	Amount	Balance		
11/27/2023	PMT #5202.	-2,282.30	-2,282.30		
01/12/2024	PMT #68888.	-0.11	-2,282.41		
08/16/2024	INV #24-293. Due 08/16/2024. Orig. Amount \$7,990.25.	7,990.25	5,707.84		
08/16/2024	INV #24-294. Due 08/16/2024. Orig. Amount \$25,825.00.	25,825.00	31,532.84		
10/22/2024	INV #24-374. Due 10/22/2024. Orig. Amount \$214.30.	214.30	31,747.14		
11/22/2024	INV #24-409. Due 11/22/2024. Orig. Amount \$7,975.80.	7,975.80	39,722.94		
11/22/2024	INV #24-410. Due 11/22/2024. Orig. Amount \$1,125.50.	1,125.50	40,848.44		
11/22/2024	INV #24-411. Due 11/22/2024. Orig. Amount \$1,049.00.	1,049.00	41,897.44		
11/22/2024	INV #24-412. Due 11/22/2024. Orig. Amount \$32,416.50.	32,416.50	74,313.94		
11/22/2024	INV #24-413. Due 11/22/2024. Orig. Amount \$4,060.65.	4,060.65	78,374.59		
12/20/2024	INV #24-453. Due 12/20/2024. Orig. Amount \$7,701.05.	7,701.05	86,075.64		
12/20/2024	INV #24-454. Due 12/20/2024. Orig. Amount \$380.25.	380.25	86,455.89		
12/20/2024	INV #24-455. Due 12/20/2024. Orig. Amount \$21,507.00.	21,507.00	107,962.89		
<i>will get invoices for me.</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	29,588.30	46,627.45	31,747.14	\$107,962.89

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FAX 864-456-7528

State of South Carolina  
Counties of Greenwood       )  
                  Abbeville       )  
                  Laurens         )

Ordinance Number 25-01

An ordinance to provide for the amendment of the Code of Ordinances Section 38-47 (f) Penalty for late payment

**WHEREAS**, the Town of Ware Shoals desires to amend Section 38-47 (f) Penalty for late payment,

**WHEREAS**, the Town of Ware Shoals desires to amend the section (f) by adding that payments must be made by the end of the workday of due date,

**WHEREAS**, the Town of Ware Shoals desires to amend the section (f) to read as follows:

(f) Penalty for late payment. Water bills not paid by the due date shall be subject to ten percent penalty if not paid by the end of the workday on the 20<sup>th</sup> of the month. If not paid by the end of the workday on the 29<sup>th</sup> of the month water will be disconnected the next business day.

**NOW THEREFORE, BE IT ORDAINED** by the governing body of the Town of Ware Shoals, and in Council duly assembled this \_\_\_ day of \_\_\_\_\_, 2025 that Ordinance 25-01 is hereby adopted.

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

\_\_\_\_\_  
Bryan Ross, Mayor

ATTEST: \_\_\_\_\_

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State of South Carolina  
Counties of Greenwood )  
Abbeville )  
Laurens )

Ordinance Number 25-02

An ordinance to provide for the amendment of the Code of Ordinances Section 38-50(b)(1) Penalty for late payment

**WHEREAS**, the Town of Ware Shoals desires to amend Section 38-50 (b)(1)

**WHEREAS**, the Town of Ware Shoals desires to amend the section (f) by changing the late fee from \$50 to ten percent

**WHEREAS**, the Town of Ware Shoals desires to amend the section (b)(1) to read as follows:

(b)(1) Late fee for water/sewer service bills not paid by the 20th of the month: Ten percent of balance.

**NOW THEREFORE, BE IT ORDAINED** by the governing body of the Town of Ware Shoals, and in Council duly assembled this \_\_\_ day of \_\_\_\_\_, 2025 that Ordinance 25-02 is hereby adopted.

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

\_\_\_\_\_  
Bryan Ross, Mayor

ATTEST: \_\_\_\_\_