ADMINISTRATOR'S REPORT
Kevin Bronson
Office of the City Administrator
Westminster, South Carolina

November 6, 2026

GENERAL INFORMATION

Westminster City Council Special election to fill vacated Seat

- **City of Westminster Special Election: Tuesday, January 26**
- **Candidate Filing closed at noon October 30, 2026**
- **In-person VR Deadline:** Wednesday, December 23
- **Online VR Deadline:** Sunday, December 27
- **Postmark VR Deadline:** Monday, December 28
- **Oconee County Holiday Schedule:** office closed Thursday, Dec 24 – Monday, Dec 28
- **Early Voting:** Monday, January 11 – Friday, January 22 (M-F, 8:30am-5:00pm)
- (Please note the office will be closed on Monday, January 18, 2027, in observance of Martin Luther King Jr. Day.)

Westminster GoGov App

The City of Westminster currently has 336 GoGov app subscribers. Anyone wishing to stay abreast of happenings in the City and matters related to City utilities are encouraged to subscribe.

IOS link: https://apps.apple.com/us/app/city-of-westminster-sc/id6806054298
Android link:
https://play.google.com/store/apps/details?id=com.govoutreach.westminstercitysc&hl=en_US

News from the South Carolina Department of Natural Resources – November 2026 Newsletter

November 30th is remembrance for lost species day. This day prompts us to look at the species that have been lost to our landscape and spend time educating, remembering, and encouraging better practices moving forward. There are many notable species that are permanently gone across the landscape of South Carolina, including the Eastern cougar, the Ivory-billed woodpecker, Bachman's Warbler, and the Carolina Parakeet- with all the birds aforementioned extinct globally. There are numerous ways that we can observe this holiday in the ways that are best suited to us as individuals. Artists can create illustrations and share them to social media, writers could detail the life these species lived, and local communities can come together to work on habitat restoration projects for threatened and endangered species still present in South Carolina.

November 19 – World Pancreatic Cancer Day

Mayor Ramey expected to proclaim November 19, 2026 as World Pancreatic Cancer Day at the November 10, 2026 City Council Meeting. The proclamation designates November 19 as World Pancreatic Cancer Day in the City of Westminster, recognizing the significant impact of pancreatic cancer locally, nationally, and worldwide. It highlights the disease's high mortality rate, low five-year survival

rate, challenges with early detection, and the importance of raising public awareness and supporting research into earlier detection, causes, and more effective treatments. See attached flyer for ways to reduce the risks associated with Pancreatic Cancer.

This Week in Rec: An Update from Recreation Director Herb Poole
Addition:

- Sponsors are needed for the upcoming basketball season. Contact us at 864 647 3208 or message us on Westminster Recreation Department Facebook messenger for more information.
- Remember to use the City Of Westminster SC app on your cell phone to receive Rec Department notifications for registration, cancellations, and other information.
- On Nov. 13-14 we will host the 14u volleyball Western District Tournament at the M D Cleveland Civic Center. Teams from Westminster, Seneca, Walhalla, Pickens, Easley, and Clemson will be participating. All scheduling information is on the Westminster Recreation Department Facebook page.
- Our 10u volleyball all star team will begin tournament play on Nov. 14 at Seneca against Clemson. Our 12u team will begin against Easley at Ninety Six also on Nov. 14.
- Our 17u volleyball all star team will begin State Tournament action on Nov. 21 against Easley at Pickens.
- Tomorrow, Saturday November 7, we will host a 17U USSSA Travel Baseball Tournament. The teams will be from Oconee County, Taylors, and Spartanburg.

Electric Undergrounding Project
UPA has completed all boring. Pads have been set. 100% of the wire has been pulled. 90% of terminations have been made. Switchgear has been delivered; preparation for final testing is in progress. The fiber contractor is on-site to complete the line installation to the substation. Inspection was conducted October 8, 2026, all installations passed. Removal of the overhead lines has now begun. *No changes since the last report.*

SCADA Upgrade Project
Project is nearing completion – components have been installed, testing as well as software installation is almost complete. *Go live is scheduled for the week of November 6, 2026. Full conversion on 10/27/2026, while testing and bug inspection is in progress.*

This week as the city crews and contractors were working on installation and testing of our new SCADA system (an electronic, remote monitoring system) the tank filled above its upper blowoff valve causing the top blowoff valve to release the excess water. While it may have looked a bit dramatic, the blow off functioned as it was designed to do. Once the new SCADA system is fine-tuned, we shouldn't see that again.

Unity Tank Upgrade
The Unity Tank project is being funded through the South Carolina Rural Infrastructure Authority (SC RIA) and the City's 2025 Combined Utility System Bond.

After discussions with the SCRIA and the City's Civil Engineer, the decision was made to reject all bids for the project. After additional engineering and some scope adjustments the project will be rebid – likely in

early November. The decision to reject the bids is rooted in the bid prices which were all over the budget for the project. *No change since last report.*

Police Chief's Report
Chief Fred Miller's report for October is attached.

Code enforcement Report
The code enforcement report for October is attached.

Board of Zoning Appeals

The Board of Zoning Appeals will meet Monday, November 23, 2026 at 6:30 pm at Westminster City Hall to consider an application to allow for a set back reduction at 603 E Abbey Street, Westminster, SC 29693.

Westminster Planning Commission

The Planning Commission will meet Monday, November 23, 2026, at 5:30 p.m. The agenda includes two rezoning requests as well as Commissioner Training. The rezoning requests are for

1. Parcel ID: 530-07-08-006
Owner: Samuel Earl Butts
Request: Rezone from R-25 One-Family Residential to NC (Neighborhood Commercial) or HC (Highway Commercial).
2. Parcel ID: 530-06-01-011
Owners: James R. Moore Sr. & Yvonne F. Moore
Owner mailing address: 9112 West Oak Hwy, Seneca, SC 29678
Request: Rezone from R25 to RMF for construction of a proposed duplex on the lot.

OJRSA

The Board met November 2, 2026; the draft meeting minutes are attached.
Past and future meetings are available on OJRSA's YouTube channel
https://www.youtube.com/@OconeeJRSA

PMPA

Nothing to report.

PLEASE MARK YOUR CALENDAR

November 10, 2026, at 6:00 pm City Council Meeting at the Westminster Fire Department
November 11, 2026, Veterans Day – City offices closed – Veterans Day Parade in downtown Westminster
November 12, 2026, at 9:00 am OJRSA Reconstitution Committee and Executive Committee at OJRSA
November 19, 2026, at 8:30 am OJRSA Operations & Planning Committee at OJRSA
November 19 at 10:00 am PMPA Board Meeting at PMPA
November 23, 2026, at 5:30 pm Westminster Planning Commission at Westminster City Hall
November 23, 2026 at 6:30 pm Westminster Board of Zoning Appeals at Westminster City Hall
November 24, 2026, at 9:00 am OJRSA Finance & Administration Committee at OJRSA
November 26 & 27 – City offices closed – in observance of Thanksgiving

December 7, 2026, at 4:00 pm OJRSA Board Meeting at OJRSA

Special Events Calendar

Veterans Day Ceremony & Parade – November 11, 2026, Downtown Westminster
Please see attachments for the Tribute Ceremony, Veteran's Tribute Flyer, and Veteran's Day Parade Sign up Form.

Arbor Day Celebration – mid-day December 4, 2026
Details to come…

Christmas Parade – December 4, 2026, Downtown Westminster
Time TBD.

7 STEPS
TO REDUCE YOUR RISK FOR PANCREATIC CANCER

PANCREATIC CANCER ACTION NETWORK®

1 Know the Symptoms



Symptoms include abdominal pain, back pain, nausea, poor appetite, weight loss, stool changes, diabetes and yellowing of skin/eyes (jaundice).

2 Make Healthy Food Choices



Eat fruits and vegetables at every meal. These foods have vitamins and minerals that can help to reduce your risk for cancer.

3 Get Moving



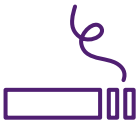
Regular physical activity improves your body's ability to fight off illness. It also reduces your risk for pancreatic and other cancers.

4 Limit Alcohol



Drinking a lot of alcohol may increase your risk for pancreatic cancer. Occasional drinks are fine.

5 Don't Use Tobacco Products



Cigarettes, cigars and chewing tobacco increase your risk for pancreatic cancer.

6 Be Mindful of Your Weight



If you are overweight, work on shedding some of those extra pounds. Even losing a small amount of excess weight can benefit your health.

7 Learn Your Family History and Get an Annual Check-up



Tell your healthcare provider about your family history. Ask about steps to take to reduce your risk.

For more information, visit pancan.org
For questions, contact us at 877-2-PANCAN

Contact PanCAN Patient Services M – F, 7 a.m. – 5 p.m. PT, at **877-2-PANCAN** or **patientservices@pancan.org**. Hablamos español.

2101 Rosecrans Ave., Ste. 3200 | El Segundo, CA 90245
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pancan.org

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Westminster Chief of Police Monthly Report

October 2026

Offenses/Incident Reports	30
Vehicle Accidents	4
Use of Force Incidents	0
DUI	1
Arrests	20
Citations Issued	47
Warnings Issued	92
Traffic Stops	139
Security Checks	50
Total Calls	506
Training Hours	20

10/01 WMPD arrested female driver for DUI and other charges after a traffic stop on Bulter St.

10/02 WMPD officers conducted a traffic stop on E. Main St which resulted in the arrest of the male driver for multiple traffic offenses.

10/05 WMPD officers conducted a traffic stop on E. main St which resulted in the arrest of the male driver for multiple traffic offenses

10/07 WMPD investigated a Domestic on Bulter St. Case still under investigation.

10/08 WMPD issued a citation to a female on Doyle St for Trespass after notice

10/12 WMPD officers conducted a traffic stop on Long Creek Hwy which resulted in the arrest of the male driver for multiple traffic offenses and drug violations.

10/12 WMPD officers conducted a traffic stop on Doyle which resulted in the arrest of the male driver for multiple traffic offenses

10/15 WMPD officers conducted a traffic stop on Toccoa Hwy which resulted in the arrest of the female driver for multiple traffic offenses

10/16 WMPD arrested male subject for outstanding warrants out of Greenville County

10/17 WMPD officers conducted a traffic stop on Robin Rd which resulted in the arrest of the female driver for multiple traffic offenses

10/17 WMPD officers conducted a traffic stop on Cornella Ave which resulted in the arrest of the male driver for multiple traffic offenses

10/17 WMPD officers conducted a traffic stop on Sunshine Circle which resulted in the arrest of the male driver for multiple traffic offenses

10/24 WMPD officers conducted a traffic stop on Cornella Ave. which resulted in the arrest of the female driver for multiple traffic offenses, Gun and drugs violations.

10/24 WMPD arrested a male subject on Johnson St for drugs

Chief Notes

10-1-4 SC Police Chief Conference

10/05 Westminster Senior Center Celebration

10/06 Meeting with Sled and Rotary

10/07 Hosted Walgreens Flu Shot Clinic

10/08 Chamber of Commerce Board Meeting, Interview with new Police Officer, YMCA Ribbon Cutting

10/09-10 Cops with Clergy Breakfast and the Big Foot Festival

10/13 Staff Meeting and Rotary

10/16 Mantiques Ribbon Cutting

10/20 Westminster Advisory Council Meeting, Streetscape Ribbon Cutting, Rotary Meeting

10/22 SCLEN meeting

10/23 YMCA golf tournament

10/26 YMCA Board Meeting

10/27 Interview with new hire

10/28 Westminster Senior Center Breakfast, Veterans Parade Meeting, Staff Meeting

10/30 Target Zero Meeting at Life Pointe Church, BOO on Main

Fred Miller

Chief of Police

Address	Parcel ID	Owner Name	Violation Type	Code #	Notice Date	Notification Method	Due Date	Notes / Status	Case Status
106 PUMP HOUSE RD	530-16-02-013	DHP Real Estate LLC	Mobile Home / Zoning Violation	R15		Notice of Violation / BZA Decision		BZA hearing held 09/15/2026. The Board voted to uphold/enforce the City's Notice of Violation requiring removal of the mobile home from the R-15 property. The mobile home is required to be removed from the property in accordance with the NOV and applicable enforcement procedures.	Open / Removal Required
113 W MAIN ST	530-11-11-003	Jason Tannery D/B/A Jet Commercial	Unsafe / Vacant Structure	IPMC	08/26/2026	Certified Letter	09/05/2026	New ownership reflected. After three prior unsuccessful contact attempts, a certified letter was sent to Jason Tannery D/B/A Jet Commercial on 08/26/2026 requesting a written response within 10 days outlining the owner's intent for 113 W. Main St. and a tentative timeline for repair, demolition, or redevelopment. The letter also advised of the prior NOV issued to CEC Rentals LLC, the denied extension request, and the demolition permit approved 06/15/2026. Awaiting response from new owner.	Open / Awaiting Owner Response / Demolition Permit Pulled / no other response yet
201 D ST	530-18-01-006	LAREDO MICHAL S C	Property Maintenance / Vacant Structure Maintenance	2021 IPMC §§ 302.1, 302.4, 304.1	05/26/2026	Second Certified Letter Returned Undelivered		NOV originally resent by certified mail on 05/26/2026 after correcting addressing issues. The second certified mailing has now been returned to the City as undelivered on 09/28/2026. Returned envelope and certified-mail documentation retained in the case file as evidence of attempted service.	Open / Service Unsuccessful
201 WILLOW ROW	530-12-01-039	UP COUNTRY SC INVESTMENTS LLC	Chicken / Zoning	N/A		NOV		Carried forward into September.	Open
204 COLLEGE ST	530-12-04-001, 530-12-04-002	BROWN COMMERCIAL PROPERTY MANAGEMENT LLC / David Brown	Property Maintenance / Development Plan Follow-Up	N/A	08/10/2026	Certified Letter / Returned Unclaimed / Phone Contact 09/14/2026 / Personal Pickup 09/28/2026	09/18/2026	Certified follow-up letter issued 08/10/2026 and returned unclaimed. On 09/14/2026, Richard Klaren spoke with David Brown by telephone; Mr. Brown stated that he never received the certified letter and advised that he would provide an updated written outline of his plans. On 09/28/2026, David Brown came to Westminster City Hall and personally picked up the certified letter that had not been delivered by the U.S. Postal Service. Personal receipt of the correspondence is documented for the file. The City continues to await an updated plan for the former College Street school property.	Open / Letter Personally Received 09/28/2026 / Awaiting Updated Plan
205 BUTLER ST	530-20-03-029	FRANKLIN ANDREA P	Abandoned Mobile Home / Nuisance / Pest Harborage	City §§150.01(B)(3)(a), (B)(4), 93.01; IPMC §§301.3, 302.1, 302.5, 304.6, 304.7, 309.1	10/01/2026	NOV prepared; service pending		10/01/2026: NOV prepared for mobile home abandoned several years, deterioration, and reported large rats, skunks, and other animal harborage. Removal and cleanup required within 60 days after service; prompt pest treatment and wildlife removal before demolition. Service not yet confirmed.	Open / Removal Required / Service Pending
206 D ST	530-18-05-007	SMITH BARBARA ANN ETAL	Demolition Cleanup	IPMC	05/20/2026	Certified Letter / NOV Returned Unclaimed	06/19/2026	Order to complete demolition. The certified letter containing the Notice of Violation was returned as unclaimed as of September 9, 2026	Open / Certified NOV Returned Unclaimed
209 WESTMINSTER HWY	530-07-01-003	DRIGGERS CRYSTAL LYNN B & JAMES A	Possible unregistered boarding house / room rentals	City Code §§ 151.050(C)(6), 151.103.02–.05, 151.176, 151.220	09/25/2026	Cease notice emailed 09/25/2026; tenant reply received 09/28/2026		09/23: Occupant stated he rents a room. 09/25: Cease notice and requirements emailed to tenant Joanna Weier. 09/28: Weier confirmed others contribute to rent/utilities but disputed boarding-house use. Awaiting occupancy and payment details; investigation open.	Open / Tenant Responded / Use Classification Under Review
214 WALHALLA ST	530-07-04-009	DENDY LATAISHA	Unsafe Structure	IPMC	04/09/2026	Certified + Posted		Carried forward into September.	Open

303 GREEN ST	530-17-07-003	MASON DENNIS G	Unlawful Residential Occupancy / Storage Units Without Utilities	Westminster Code §§ 151.031(A), 151.071, 151.100, 151.296(A); 2021 IPMC §§ 501.2, 502.1, 601.2, 604.1, 111.1.3	09/23/2026	Certified Mail / NOV		People reportedly living in some unsecured units at an unmanned commercial storage facility. Units have no electricity or water. Notice of Violation and Order to Cease Residential Occupancy mailed by certified letter on 09/23/2026. No new residential occupancy immediately; existing occupancy to end within 10 calendar days after service. Secure affected units after occupants vacate; written confirmation and follow-up inspection requested. Certified mail delivery and compliance pending.	Open / Certified NOV Mailed / Awaiting Service and Compliance
402 S HAMPTON ST	530-22-10-013	BLACK ANNETTE H	Condemned / Unsafe Structure / Renovation Follow-Up	2021 IPMC	09/23/2026	Phone Contact		Structure has been condemned as Unfit for Human Occupancy since 11/05/2025. On 09/23/2026 at 13:00 hrs, Richard Klaren spoke with property owner Annette H. Black regarding the status of the property. Ms. Black was advised that the permit previously pulled for the property has expired. She was requested to provide an updated written timeline outlining her current renovation plans and anticipated commencement of work. Ms. Black was also informed that a new permit must be obtained before any renovation or construction work may begin. Awaiting updated renovation timeline and evidence of forward progress.	Open / Owner Contacted / Updated Timeline Requested
409 S PEW ST	530-22-05-009	Joey Gilhooley (Prospective Purchaser)	Property Cleanup / Rehabilitation Monitoring	N/A	09/18/2026	In-Person Contact		Richard Klaren spoke in person with Joey Gilhooley on 09/18/2026. Mr. Gilhooley stated that he is in the process of purchasing 409 S. Pew St. and intends to clean up and renovate the property. He plans to begin cleaning the property grounds the week of 09/21/2026, weather permitting. Once the purchase is finalized and the deed is clear, he intends to begin repairs and properly secure the structure as soon as possible. No new enforcement case will be opened at this time, provided the new owner begins and maintains the cleanup and renovation progress represented to the City. If the anticipated work does not begin or forward progress is not demonstrated, the City may initiate a new enforcement case as appropriate.	Prospective Owner / Monitoring Planned Progress
606 S PIEDMONT ST	530-29-02-010	BARNES AMANDA M	Garbage / Refuse	N/A	07/09/2026	Hand Delivered	08/08/2026	Carried forward into September.	Open
610 HIGHLAND AVE	530-24-02-003	CATON MICHAEL STUART & TERRELL SHELLY L	Property Maintenance / Rodent Harborage Conditions	2021 IPMC §§ 301.2, 302.1, 302.5, 308.1, 309.1; City Code §§ 93.01, 151.101	09/10/2026	Certified Mail / Signed & Received 09/16/2026 / Follow-Up Contact 10/29/2026	10/10/2026	NOV prepared 09/10/2026 following neighbor complaints of unusually large rats reportedly coming from the property. Exterior inspection documented definite rodent-harborage conditions, including dense vegetation against and around the residence and accessory structure, concealed foundation and ground areas, stacked wooden pallets, and other stored materials. Active infestation was not independently confirmed. Ordered vegetation reduction, removal or proper storage of harborage materials, inspection and sealing of possible entry points, qualified pest-control inspection, treatment if activity is found, and documentation to the City. Certified letter containing the Notice of Violation was signed for and received on 09/16/2026. Partial compliance has been achieved. On 10/29/2026, Richard Klaren reached back out to request a timeline for completion of the remaining corrective work. Awaiting a response and full compliance.	Open / Partial Compliance / Full Compliance Timeline Requested
Vacant Building Registry			Vacant Building Registration		10/28/2026	Mail		10/28/2026: All Vacant Building registration letters were created and mailed.	Registration Letters Mailed

Oconee Joint Regional Sewer Authority
623 Return Church Road
Seneca, South Carolina 29678
Phone (864) 972-3900
www.ojrsa.org

OCONEE JOINT REGIONAL SEWER AUTHORITY

Commission Meeting
November 2, 2026

The Oconee Joint Regional Sewer Authority Commission meeting was held at the Coneross Creek Wastewater Treatment Plant.

Commissioners that were present:

- Seat 8 (Westminster): Kevin Bronson, Board Chair
- Seat 1 (Seneca): Josh Riches
- Seat 3 (Seneca): Scott McLane
- Seat 4 (Seneca At-Large): Marty McKee
- Seat 5 (Walhalla): David Poulson
- Seat 6 (Walhalla): Zane Thompson
- Seat 7 (Westminster): Scott Parris
- Seat 9 (Walhalla-Westminster At-Large): David Dial

Commissioners that were not present:

- Seat 2 (Seneca): Scott Moulder, Board Vice-Chair

OJRSA appointments and staff present were:

- Lynn Stephens, Secretary/Treasurer to the Board and Finance & Administration Manager
- Chris Eleazer, Executive Director

Others present were:

- Lawrence Flynn, OJRSA Attorney *(via phone)*
- Andrea Kelley, The Journal
- Ellis Goud, The Journal
- Robert Royer, AQD
- Kenneth Marshall, AQD
- Tony Adams, Citizen

A) Call to Order – Mr. Bronson called the meeting to order at 4:01 p.m.

B) Invocation and Pledge of Allegiance – By Mr. Riches.

C) Public Session – None.

D) Approval of Minutes:

- **Board of Commissioners Meeting of October 5, 2026**

Mr. Dial made a motion, seconded by Mr. McKee, to approve the October 5, 2026 Board Meeting minutes as presented. The motion carried.

E) Committee and Other Meeting Reports:

- **Reconstitution Committee and Executive Committee Meeting of October 8, 2026 –** *Meeting was cancelled.*
- **Operations & Planning Committee Meeting of October 15, 2026 –** *Meeting was cancelled.*
- **Finance & Administration Committee Meeting of October 27, 2026 –** Mr. Poulson presented the report to the Commission. **See attached minutes.*

Mr. Poulson made a motion, seconded by Mr. Parris, to approve the October 27, 2026 Finance & Administration Meeting minutes as presented. The motion carried.

F) Secretary/Treasurer's Report (Exhibit A) – Ms. Stephens presented the Secretary/Treasurer's Report to the board.

Mr. Dial made a motion, seconded by Mr. Riches, to approve the Secretary/Treasurer's Report as presented. The motion carried.

G) Presentation and Discussion Items – None.

H) Action Items:

1. **Approve June and Final Fiscal Year 2026 Financial Reports (Exhibit B) –** Mr. Eleazer explained that this is the final financial report for FY 2026 after the adjustments from the auditor were entered. He added that the audit will be presented to the board at the December board meeting.

Mr. Dial made a motion, seconded by Mr. Thompson, to approve the June and final fiscal year 2026 financial reports as presented. The motion carried.

2. **Consider Adopting Resolution 2026-07 Disaster Relief Policy (Exhibit C) –** The Director reported that this resolution is in response to the Walhalla Fire last month. Mr. Eleazer stated that OJRSA attorney, Mr. Lawrence Flynn, said that the OJRSA cannot waive fees but could provide a conditional way to do it by designating a pot of money to be used for impact fees, plan review, and other fees for each of the member cities across the board. Mr. Eleazer added that the pot of money would be in the amount of $10,000.00 and would require the board to adopt a stand-alone policy for future occurrences.

   Board members were given a draft policy to review, and Mr. Flynn said this policy should define what a natural disaster is and when this policy would apply. He stated there were some items in brackets that needed to be addressed.

   Mr. Flynn and Mr. Bronson asked if anyone had any general questions about this policy before addressing the items Mr. Flynn noted. Mr. Dial said the policy says "shall not exceed $5,000.00," and asked if the $10,000 budget amount is for two (2) disasters. Mr. Eleazer replied no, saying it was decided to put a cap on the amount, and that $10,000.00 should be plenty to cover the expenses. The Director also stated that the OJRSA had $16,000.00 in contingency in the budget, and this is where the money for this disaster policy will come from. Mr. Dial asked if the disaster fund would be a new line item in the budget; Mr. Eleazer replied yes, and Mr. Flynn replied that the fund could not be created without inclusion in the budget.

   Mr. Poulson asked if the $10,000.00 asked if this was per applicant or for the entire disaster. Mr. Eleazer replied it was per disaster. Mr. Flynn said the first bracket was for the cap on the disaster which is $5,000.00 (a generous subsidy). Mr. Poulson said there were seven (7) businesses that were affected by the fire, so they would split that $10,000.00; he asked if that would be enough to cover the fees. Mr. Eleazer replied he thought so. Mr. Bronson added that if the city needed additional funds, it could always be brought back before the board to consider.

   Items for consideration included:

   - Mr. Eleazer explained about talking with Mr. Flynn about placing a cap on the funds. Mr. Flynn asked the board if they were good with the cap being $5,000.00. Mr. Bronson replied that everyone nodded in approval.
   - Mr. Flynn stated the second item is for those affected to provide a written request for assistance to the OJRSA board within 180 days of the disaster. Board members had no objections.
   - The third item was 30 calendar days for the OJRSA board to review the request. Board members had no objections.
   - The fourth item is 10 business days to provide written notice of the OJRSA's determination to the requester. Mr. Bronson stated he thought 10 days was fine and board members agreed.
   - Mr. Flynn said he needs to know if the board wants to allow a portion of the fee to go to impact fees associated with existing establishments. Mr. Dial asked if this would affect the amount, and Mr. Flynn said no.

Mr. Poulson said the whole purpose of this policy was to help the affected people move forward, and this policy should be for businesses moving forward in a new location with existing sewer. Mr. Flynn explained if the business had 250 gallons per day at their old location, but the new location only has 200 gallons per day, this policy would cover the cost for the additional 50 gallons.

Mr. Poulson said if they get a credit, it should lower the amount they get in relief. Mr. Poulson said they should be credited for what they already have and lower the impact. Mr. Flynn said that would make this a "shall not" in the policy.

Mr. Parris said if the former site is renovated and they go back there, the fee should go with them. Mr. Flynn replied no, that the fee remains at the location; however, if the business has 250 gallons at the new site and had 250 at the old site they will return to, that wouldn't matter anyway, as there wouldn't be an impact fee.

Mr. Eleazer recapped the conversation and stated that if the business had a certain amount of gallons per day of flow, and the new location didn't have that entire amount, the relief funds would cover the cost of the impact fee for any additional gallons up to what they originally had; however, if they were expanding their business above that original flow, it would be at their own expense.

- Mr. Flynn said the final item is giving the affected business up to 12 months after approval of the relief to repay the full amount of the relief if they did not establish sewer service at the new premises. Mr. Poulson felt that, although the biggest constraint on the businesses is finding the new location, the timeline here is not too stringent; he asked if an extension could be brought back up later to the board if need be, and the answer was yes.

Mr. Eleazer recapped the addressed items: $5,000 cap, 180 days for the request, 30 calendar days for review, 10 business days after the determination meeting to notify the requestor, "shall not" allow funds for increase in capacity, and 12 months to repay if sewer not established.

Mr. Poulson made a motion, seconded by Mr. Dial, to adopt Resolution #2026-07 Disaster Relief Policy with the noted changes. The motion carried.

3. ***To Be Considered Only If Resolution 2026-07 Is Adopted:*** **Approve FY 2027 Supplemental Budget #2 (Exhibit D) –** Mr. Eleazer said the OJRSA set aside $16,000 in the budget for O&M contingency. This Resolution allows $10,000 to be taken from contingency and put in a new line item for this new Disaster Policy.

Mr. Dial made a motion, seconded by Mr. McLane, to approve the FY 2027 Supplemental Budget #2 as presented. The motion carried.

I) Executive Director's Discussion and Compliance Matters – Mr. Eleazer reported on the following:

1. **Environmental and Regulatory Compliance Matters:**
   Employee Recognition – Mr. Eleazer reported that Ms. Allison McCullough, OJRSA Regulatory Services Coordinator, had a long and tedious pretreatment compliance inspection on October 13, 2026. Mr. Eleazer showed the board the report (a huge stack of papers) and stated the report said there were no deficiencies observed. Mr. Eleazer wanted to recognize Ms. McCullough's hard work. Mr. Bronson wanted it on record that the board appreciates Ms. McCullough's work and that Mr. Riches gave two thumbs up.
   Small Spill on October 5, 2026 – The Director reported that there was an electrical issue with a pump control at the Speeds Creek Pump Station. There was a small spill of approximately 500 gallons that was reported to SC Department of Environmental Services (SCDES) as a very small amount of debris reached the creek. The backup float system had failed, but the issue was corrected by an outside contractor. The flow was diverted to Martin Creek until the repair was completed.
2. **Miscellaneous *(If Any)* –** None.

J) Commissioners' Discussion – Mr. Bronson stated he hoped the City of Walhalla appreciates Mr. Poulson bringing the motion for assistance to the board for consideration. Mr. Poulson thanked everyone for their willingness to assist. Mr. Dial asked Mr. Poulson about the one business (mentioned during Walhalla's financial meeting) that has relocated. Mr. Poulson said Middle of Main has relocated; however, they don't have their Certificate of Occupancy to open the business yet. Mr. Dial asked Mr. Poulson to keep everyone posted as to the project so that these businesses can be supported.

K) Executive Session *(ACTIONS MAY BE TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION)*

1. **Receipt of Legal Advice for Matter Covered by Attorney-Client Privilege – Discussion of Draft of Billing Agreement [Section 30-4-70(a)(2)**
2. **Receipt of Legal Advice for Matter Covered by Attorney-Client Privilege – Discussion of Sewer Utility Agreement with Oconee County [Section 30-4-70(a)(2)**

At 4:34 p.m., Mr. Dial made a motion, seconded by Mr. McKee, to enter Executive Session to receive legal advice. The motion carried.

At 5:01 p.m., Mr. Dial made a motion, seconded by Mr. Parris, to exit Executive Session. The motion carried.

No actions were taken.

L) Adjourn – Mr. Bronson adjourned the meeting at 5:03 p.m.

Upcoming Meetings:

1. **Reconstitution Committee and Executive Committee –** Thursday, November 12, 2026 at 9:00 a.m.
1. **Operations & Planning Committee –** Thursday, November 19, 2026 at 8:30 a.m.
3. **Finance & Administration Committee –** Tuesday, November 24, 2026 at 9:00 a.m.
4. **Board of Commissioners –** Monday, December 7, 2026 at 4:00 p.m.

Approved By: _____
Kevin Bronson, OJRSA Commission Chair

Approved By: _____
Lynn M. Stephens, OJRSA Secretary/Treasurer

Approved By: _____
Christopher R. Eleazer, OJRSA Executive Director

Notification of the meeting was distributed on October 16, 2026 to *Upstate Today*, *Anderson Independent-Mail*, *Westminster News*, *Keowee Courier*, WGOG Radio, WSNW Radio, City of Seneca Council, City of Walhalla Council, City of Westminster Council, Oconee County Council, SCDES, www.ojrsa.org, and posted at the OJRSA Administration Building.

ATTACHMENTS STARTING NEXT PAGE

Board of Commissioners Meeting

OJRSA Operations & Administration Building
Lamar Bailes Board Room
November 2, 2026 at 4:00 PM

OJRSA commission and committee meetings may be attended in person at the address listed above. The OJRSA will also broadcast meetings live on its YouTube channel at www.youtube.com/@OconeeJRSA (if there is a technical issue preventing the livestreaming of the meeting, then a recording will be published on the channel as soon as possible). For those not able to attend in person, then the OJRSA Board or Committee Chair will accept public comments by mail (623 Return Church Rd, Seneca, SC 29678) or at info@ojrsa.org. Comments must comply with the public session instructions as stated on the meeting agenda and will be received up until one hour prior to the scheduled meeting. If there is not a public session scheduled for a meeting, then comments shall not be accepted.

Agenda

A. **Call to Order** – Kevin Bronson, Board Chair

B. **Invocation and Pledge of Allegiance** – Led by Commissioner Josh Riches

C. **Public Session** – Members of the public intending to speak must register with their name and address prior to participating. This session is for comments on topics that may or may not appear on this agenda and is limited to a maximum of 30 minutes total, with each speaker allotted no more than 5 minutes.

D. **Approval of Minutes**
- Board of Commissioners Meeting of October 5, 2026

E. **Committee and Other Meeting Reports**
- *The Reconstitution Committee and Executive Committee Meeting scheduled for October 8, 2026 was canceled due to a lack of agenda items*
- *The Operations & Planning Meeting scheduled for October 15, 2026 was canceled due to a lack of agenda items*
- Finance & Administration Committee Meeting of October 27, 2026 – David Poulson, Committee Chair

F. **Secretary/Treasurer's Report** (Exhibit A) – Lynn Stephens, Secretary/Treasurer

G. **Presentation and Discussion Items** *[May include vote and/or action on matters brought up for discussion]*
- None

H. **Action Items**
1. Approve June and final Fiscal Year 2026 Financial Reports (Exhibit B) – Chris Eleazer, Director and Lynn Stephens, OJRSA Secretary/Treasurer and Finance & Administration Manager
2. Consider adopting Resolution 2026-07 Disaster Relief Policy (Exhibit C) – Chris Eleazer, Director
3. *To be considered only if Resolution #2026-07 is adopted:* Approve FY 2027 Supplemental Budget #2 (Exhibit D) – Chris Eleazer, Director

I. **Executive Director's Discussion and Compliance Matters** – Chris Eleazer, Director
1. Environmental and regulatory compliance matters
2. Miscellaneous *(if any)*

J. **Commissioners' Discussion** – Led by Kevin Bronson, Board Chair
Discussion can be related to matters addressed in this meeting or for future consideration by the Board or Committee. Voting is not permitted during this session.

K. **Executive Session** *ACTIONS MAY BE TAKEN ON ITEMS DISCUSSED IN EXECUTIVE SESSION*
1. Receipt of legal advice for matter covered by attorney-client privilege – Discussion of draft of billing agreement [Section 30-4-70(a)(2)]
2. Receipt of legal advice for matter covered by attorney-client privilege – Discussion of sewer utility agreement with Oconee County [Section 30-4-70(a)(2)]

L. **Adjourn**

(See following page for upcoming meetings)

Upcoming Meetings

All meetings to be held in the Lamar Bailes Board Room unless noted otherwise.

- Reconstitution Committee and Executive Committee – November 12, 2026 at 9:00 AM
- Operations & Planning Committee – November 19, 2026 at 8:30 AM
- Finance & Administration Committee – November 24, 2026 at 9:00 AM
- Board of Commissioners – December 7, 2026 at 2:00 PM *Special time for December meeting*

OJRSA

Board of Commissioners Meeting Sign-in Sheet

Date: 11/21/26 **Time:** 4pm **Location:** WWTP Board Room

NAME (Print)	POSITION/TITLE	ORGANIZATION
Andrea Kelley	reporter	The Journal
Ellis Gould	reporter	The Journal
Kenneth Marshall	Citizen	AQD
Robert Roxee	AQD	AQD

OJRSA

Secretary/Treasurer's Report for Board of Commissioners

Prepared for the November 2, 2026 OJRSA Board of Commissioners Meeting

Cash and investment information stated herein come from bank and other financial records as of: October 30, 2026

UNRESTRICTED FUNDS CASH AND INVESTMENTS SUMMARY

Account/Fund Name	Cash ($)	Investments ($)	Total ($)
Wholesale Operations & Maintenance (O&M)	344,968	3,185,000	**3,529,968**
Retail Operations & Maintenance (RO&M)	110,262	0	**110,262**
TOTAL UNRESTRICTED FUNDS	**455,230**	**3,185,000**	**3,640,230**

RESTRICTED FUNDS CASH AND INVESTMENTS SUMMARY

Account/Fund Name	Cash ($)	Investments ($)	Total ($)
Capital Projects Fund (CPF)	1,491,658	980,000	**2,471,658**
Wholesale Impact Fund (WIF)	1,631,255	7,105,000	**8,736,255**
Retail Impact Fund (RIF)	3,400	0	**3,400**
TOTAL RESTRICTED FUNDS	**3,126,313**	**8,085,000**	**11,211,313**

Combined Total for All Funds

Cash	3,581,543	Investments	11,270,000	Combined	14,851,543

Account Notes:

$173,400 was transferred on 10/28/26 from CPF to O&M for Supplemental Budget #1.

DAYS CASH ON HAND

Financial & Accounting Policy Section 2.10(H) states the minimum balances established for OJRSA Wholesale O&M and Retail O&M funds are 120 Days Operating Cash on Hand.

$$Formula\ for\ Cash\ on\ Hand = \frac{Cash + Cash\ Equivalents}{(Annual\ Operating\ Expense - Depreciation) \div 365 Days}$$

	Cash on Hand (Days)	Annual Operating Expense minus Depreciation ($)	Budget Amended During Fiscal Year?
O&M Fund	179.5	7,179,317	NO X YES
RO&M Fund	305.7	131,661	X NO YES

INDEPENDENT RECONCILIATION OF ACCOUNTS

All transactions for all funds have been satisfactorily reconciled by an independent accounting firm for the month of September 2026 *(mark with an "X" on appropriate line)*: X YES __ NO *See attached document(s) from accountant.*

Reconciliation Notes:

See next page for more information

INVESTMENTS UPDATE

Maturing Investment	%age Rate	Fund Code	Maturity Date	Amount ($)	To Be Reinvested?
Barclays Bank	3.65	O&M	11/5/2026	245,000.00	X YES NO
People's Security	4	WIF	11/6/2026	245,000.00	X YES NO
UBS Bank	4.05	WIF	11/9/2026	245,000.00	X YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO
					YES NO

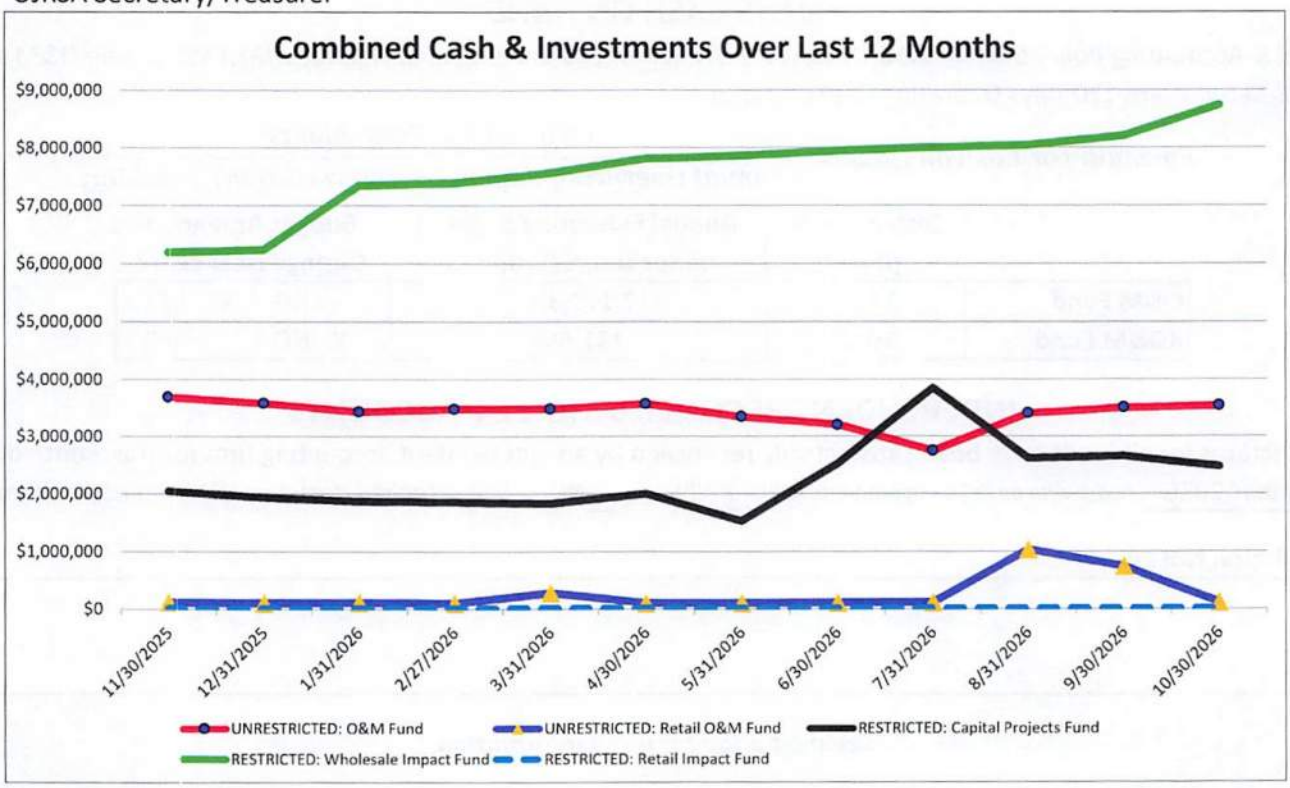
Investment Notes:

See additional sheets for investment information and trends

By my signature, to the best of my knowledge, I certify this report is accurate.

Lynn M. Stephens

Lynn Stephens
OJRSA Secretary/Treasurer



Greene Finney Cauley, LLP
CERTIFIED PUBLIC ACCOUNTANTS & ADVISORS

October 19, 2026

Lynn Stephens
Oconee Joint Regional Sewer Authority
623 Return Church Road
Seneca, SC 29678

Re: Bank Reconciliations for OJRSA September 2026

Dear Lynn,

We have completed and reviewed the bank reconciliations for September 2026 for the following accounts:

- Retail Impact Fund Account
- Retail OPS & Maintenance Account
- Projects & Contingency Fund
- Wholesale OPS & Maintenance Account
- Wholesale Impact Fund Account

For the reconciliations completed and reviewed, we noted no discrepancies from the bank reconciliations comparing the bank statement balances and the general ledger balances. The Retail Impact Fund Account had no activity and thus no reconciliation printed from your system. Screen shots were attached showing ending balances. Please find a copy of the bank reconciliations attached.

Please note that for the Projects and Contingency Fund, check # 1237 for $30,786 was not marked as cleared due to the reversal noted on the bank statement as of 9/23/2026.

Please let me know if you have any questions,
Sincerely,

Kevin Tomas

Kevin Tomas, CPA
Partner
Greene Finney Cauley, LLP
Mauldin, SC

010 OJRSA FUND
004 REVENUE
00401 REVENUE

Revenue Report

Level 4 Summary for June 2026

Oconee Joint Rsa
Page 1 of 2

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
010 OJRSA FUND								
004 REVENUE								
00401 REVENUE								
01155 GRANTS RECEIVABLE	$0.00	$0.00	$0.00	$120,977.00	0	$120,977.00	0	($120,977.00)
01770 CONNECTION FEES	$0.00	$0.00	$0.00	$0.00	0	$1,820.80	0	($1,820.80)
01790 UNRESTRICTED INTEREST	$25,000.00	$0.00	$25,000.00	$17,373.49	69	$122,306.51	489	($97,306.51)
01800 SALE OF ASSETS	$0.00	$0.00	$0.00	$5,575.00	0	$5,575.00	0	($5,575.00)
01810 FAIR MARKET ADJUSTMENT	$0.00	$0.00	$0.00	($24,749.00)	0	($24,749.00)	0	$24,749.00
01820 GRANTS	$0.00	$0.00	$0.00	$86,192.00	0	$86,192.00	0	($86,192.00)
01830 HAULED WASTE SVCES	$213,502.00	$0.00	$213,502.00	$24,572.50	12	$252,543.84	118	($39,041.84)
01840 OTHER REVENUE	$41,269.00	$0.00	$41,269.00	($138,461.87)	(336)	$195,191.67	473	($153,922.67)
01880 CAPACITY FEES	$0.00	$0.00	$0.00	$0.00	0	($300.00)	0	$300.00
01910 USER FEES	$6,128,172.00	$0.00	$6,128,172.00	$705,998.59	12	$5,979,895.65	98	$148,276.35
Total Revenue	**$6,407,943.00**	**$0.00**	**$6,407,943.00**	**$797,477.71**	**12**	**$6,739,453.47**	**105**	**($331,510.47)**
00501 ADMINISTRATION								
01920 CONTRIBUTED CAPITAL	$0.00	$0.00	$0.00	$35,825.00	0	$35,825.00	0	($35,825.00)
Total Administration	**$0.00**	**$0.00**	**$0.00**	**$35,825.00**	**0**	**$35,825.00**	**0**	**($35,825.00)**
00801 PRETREATMENT								
01850 INDUSTRIES	$190,278.00	$0.00	$190,278.00	$12,780.40	7	$212,237.75	112	($21,959.75)
Total Pretreatment	**$190,278.00**	**$0.00**	**$190,278.00**	**$12,780.40**	**7**	**$212,237.75**	**112**	**($21,959.75)**
01001 RETAIL IMPACT FEE FUND								
01880 CAPACITY FEES	$5,000.00	$0.00	$5,000.00	$0.00	0	$0.00	0	$5,000.00
Total Retail Impact Fee Fund	**$5,000.00**	**$0.00**	**$5,000.00**	**$0.00**	**0**	**$0.00**	**0**	**$5,000.00**
01101 WHOLESALE IMPACT FEE FUND								
01780 RESTRICTED INTEREST	$100,000.00	$0.00	$100,000.00	$13,695.82	14	$239,141.42	239	($139,141.42)
01880 CAPACITY FEES	$800,000.00	$0.00	$800,000.00	$71,022.00	9	$1,688,512.29	211	($888,512.29)
01930 UNUSED CAPACITY FEES	$76,000.00	$0.00	$76,000.00	$7,394.18	10	$112,918.53	149	($36,918.53)
Total Wholesale Impact Fee Fund	**$976,000.00**	**$0.00**	**$976,000.00**	**$92,112.00**	**9**	**$2,040,572.24**	**209**	**($1,064,572.24)**
01201 CONTRACT OPERATIONS								
01900 INTERGOV. REIMBURSEMENT	$50,491.00	$0.00	$50,491.00	($47,588.75)	(94)	$46,593.20	92	$3,897.80
Total Contract Operations	**$50,491.00**	**$0.00**	**$50,491.00**	**($47,588.75)**	**(94)**	**$46,593.20**	**92**	**$3,897.80**
01301 RETAIL SERVICES								
01780 RESTRICTED INTEREST	$0.00	$0.00	$0.00	$0.00	0	$5,892.42	0	($5,892.42)
01900 INTERGOV. REIMBURSEMENT	$105,534.00	$0.00	$105,534.00	$61,136.02	58	$80,574.58	76	$24,959.42
01910 USER FEES	$269.00	$0.00	$269.00	$0.00	0	$19,484.95	7243	($19,215.95)
Total Retail Services	**$105,803.00**	**$0.00**	**$105,803.00**	**$61,136.02**	**58**	**$105,951.95**	**100**	**($148.95)**
01501 CONTINGENCY FUND								
01780 RESTRICTED INTEREST	$0.00	$0.00	$0.00	$1,550.21	0	$6,000.82	0	($6,000.82)
01822 GRANTS - PROJS & CONTINGENCY	$0.00	$0.00	$0.00	$4,778,835.04	0	$4,778,835.04	0	($4,778,835.04)

010 OJRSA FUND
004 REVENUE
01501 CONTINGENCY FUND

Oconee Joint Rsa
Revenue Report
Level 4 Summary for June 2026

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Current Pd Revenue	Curr Pct	Year To Date Revenue	YTD Pct	Budget Balance
01840 OTHER REVENUE	$7,773,098.00	$0.00	$7,773,098.00	($2,416,706.00)	(31)	($0.34)	0	$7,773,098.34
Total Contingency Fund	**$7,773,098.00**	**$0.00**	**$7,773,098.00**	**$2,363,679.25**	**30**	**$4,784,835.52**	**62**	**$2,988,262.48**
Total REVENUE	**$15,508,613.00**	**$0.00**	**$15,508,613.00**	**$3,315,421.63**	**21**	**$13,965,469.13**	**90**	**$1,543,143.87**
Total OJRSA FUND	**$15,508,613.00**	**$0.00**	**$15,508,613.00**	**$3,315,421.63**	**21**	**$13,965,469.13**	**90**	**$1,543,143.87**
TOTAL ALL FUNDS	**$15,508,613.00**	**$0.00**	**$15,508,613.00**	**$3,315,421.63**	**21**	**$13,965,469.13**	**90**	**$1,543,143.87**

010 OJRSA FUND
005 EXPENSES
00501 ADMINISTRATION

Expenditure Report

Level 4 Summary for June 2026

Oconee Joint Rsa
Page 1 of 3

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
010 OJRSA FUND									
005 EXPENSES									
00501 ADMINISTRATION									
01140 100% DEPRECIATION EXPENSE	$1,238,863.00	$0.00	$1,238,863.00	42	$1,657,589.00	134	$0.00	($418,726.00)	(34)
01300 PAYROLL: SALARIES	$1,331,852.00	$0.00	$1,331,852.00	9	$1,260,334.39	95	$0.00	$71,517.61	5
01310 OVERTIME	$35,892.00	$0.00	$35,892.00	6	$36,308.58	101	$0.00	($416.58)	(1)
01350 PAYROLL: FICA/MEDICARE WH	$110,941.00	$0.00	$110,941.00	7	$98,547.72	89	$0.00	$12,393.28	11
01380 PAYROLL: RETIREMENT	$253,853.00	$0.00	$253,853.00	(76)	$12,974.86	5	$0.00	$240,878.14	95
02200 COMMISSIONER EXPENSES	$13,140.00	$0.00	$13,140.00	543	$84,020.00	639	$0.00	($70,880.00)	(539)
02220 GROUP INSURANCE	$264,245.00	$0.00	$264,245.00	1	$259,607.20	98	$0.00	$4,637.80	2
02250 INSURANCE-PROPERTY/GENERAL	$109,186.00	$0.00	$109,186.00	0	$127,023.21	116	$0.00	($17,837.21)	(16)
02260 EMPLOYEE WELLNESS	$34,987.00	$0.00	$34,987.00	6	$24,774.33	71	$0.00	$10,212.67	29
02300 LICENSES/CERTIFS/MEMBERSHIPS	$47,668.00	$0.00	$47,668.00	1	$39,983.44	84	$0.00	$7,684.56	16
02320 EVENTS & MEETING EXPENSES	$4,400.00	$0.00	$4,400.00	1	$3,340.72	76	$0.00	$1,059.28	24
02370 SAFETY	$50,355.00	$0.00	$50,355.00	2	$45,684.55	91	$0.00	$4,670.45	9
02380 OFFICE SUPPLIES	$298,788.00	$0.00	$298,788.00	5	$199,359.47	67	$0.00	$99,428.53	33
02410 TECHNOLOGY: PHONES/INTERNET/TV	$16,500.00	$0.00	$16,500.00	7	$12,959.87	79	$0.00	$3,540.13	21
02420 ADMINISTRATION SERVICES	$280,413.00	$0.00	$280,413.00	10	$521,774.10	186	$0.00	($241,361.10)	(86)
02440 O&M CONTINGENCY	$250,000.00	$0.00	$250,000.00	5	$18,427.10	7	$0.00	$231,572.90	93
02530 R&M: VEHICLES/TRAILERS/EQUIP	$116,000.00	$0.00	$116,000.00	12	$92,864.42	80	$153.79	$22,981.79	20
02560 FEES & PENALTIES	$4,339.00	$0.00	$4,339.00	2	$4,420.71	102	$0.00	($81.71)	(2)
02590 ROLLING STOCK & EQUIPMENT	$84,000.00	$0.00	$84,000.00	0	$80,607.00	96	$0.00	$3,393.00	4
Total Administration	**$4,545,422.00**	**$0.00**	**$4,545,422.00**	**13**	**$4,580,600.67**	**101**	**$153.79**	**($35,332.46)**	**(1)**
00601 CONVEYANCE SYSTEM									
02400 SUPPLIES/TOOLS	$57,342.00	$0.00	$57,342.00	3	$60,484.84	105	$19.06	($3,161.90)	(6)
02411 TECHNOLOGY: SCADA	$22,043.00	$0.00	$22,043.00	0	$16,795.80	76	$0.00	$5,247.20	24
02430 SERVICES: PROFESSIONAL/CONSULT	$142,556.00	$0.00	$142,556.00	0	$205,034.35	144	$0.00	($62,478.35)	(44)
02450 CHEMICALS: SODIUM HYPOCHLORITE	$26,061.00	$0.00	$26,061.00	13	$32,652.24	125	$0.00	($6,591.24)	(25)
02455 CHEMICALS: HERBICIDE/PESTICIDE	$2,000.00	$0.00	$2,000.00	0	$1,728.11	86	$0.00	$271.89	14
02490 ELECTRICITY	$279,840.00	$0.00	$279,840.00	(8)	$219,346.88	78	$0.00	$60,493.12	22
02500 WATER	$11,130.00	$0.00	$11,130.00	11	$11,295.43	101	$0.00	($165.43)	(1)
02540 EQUIPMENT RENTALS	$15,000.00	$0.00	$15,000.00		$10,708.60	71	$0.00	$4,291.40	29
02550 BUILDINGS & GROUNDS	$6,000.00	$0.00	$6,000.00	2	$5,838.59	97	$0.00	$161.41	3
02590 ROLLING STOCK & EQUIPMENT	$32,025.00	$0.00	$32,025.00	1	$31,621.09	99	$0.00	$403.91	1
04030 FLOW MONITOR STAS: RICHLAND	$0.00	$0.00	$0.00	0	$11,476.12	0	$0.00	($11,476.12)	0
05000 PUMP STATIONS	$225,410.00	$0.00	$225,410.00	0	$78,362.66	35	$92.73	$146,954.61	65
05010 PUMP STATIONS: CANE PS	$0.00	$0.00	$0.00	9	$18,274.15	0	$0.00	($18,274.15)	0
05020 PUMP STATIONS: CHOESTOEA PS	$0.00	$0.00	$0.00	0	$510.78	0	$0.00	($510.78)	0
05030 PUMP STATIONS: CONEROSS PS	$0.00	$0.00	$0.00	0	$3,379.54	0	$0.00	($3,379.54)	0
05040 PUMP STATIONS: CRYOVAC PS	$0.00	$0.00	$0.00	0	$335.34	0	$0.00	($335.34)	0
05050 PUMP STATIONS: DAVIS CRK 1 PS	$0.00	$0.00	$0.00	0	$3,260.45	0	$0.00	($3,260.45)	0

010 OJRSA FUND
005 EXPENSES
00601 CONVEYANCE SYSTEM

Oconee Joint Rsa
Expenditure Report
Level 4 Summary for June 2026

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
05080 PUMP STATIONS: HALFWAY BR PS	$0.00	$0.00	$0.00	0	$1,025.00	0	$0.00	($1,025.00)	0
05090 PUMP STATIONS: ISS PS	$0.00	$0.00	$0.00	0	$4,791.34	0	$0.00	($4,791.34)	0
05100 PUMP STATIONS: MARTIN CREEK PS	$0.00	$0.00	$0.00	0	$14,874.73	0	$120.28	($14,995.01)	0
05110 PUMP STATIONS: MILLBROOK PS	$0.00	$0.00	$0.00	0	$152.54	0	$0.00	($152.54)	0
05130 PUMP STATIONS: PERKINS PS	$0.00	$0.00	$0.00	0	$2,802.13	0	$0.00	($2,802.13)	0
05140 PUMP STATIONS: SENECA PS	$0.00	$0.00	$0.00	0	$10,965.11	0	$0.00	($10,965.11)	0
05150 PUMP STATIONS: SPEEDS PS	$0.00	$0.00	$0.00	0	$57,509.24	0	$0.00	($57,509.24)	0
05160 PUMP STATIONS: WEXFORD PS	$0.00	$0.00	$0.00	0	$3,400.91	0	$0.00	($3,400.91)	0
05210 DUCK POND ROAD PS	$0.00	$0.00	$0.00	0	$17,050.10	0	$0.00	($17,050.10)	0
05230 GRAVITY SEWER & FORCE MAINS	$145,000.00	$0.00	$145,000.00	27	$183,910.92	127	$25.72	($38,936.64)	(27)
Total Conveyance System	**$964,407.00**	**$0.00**	**$964,407.00**	**6**	**$1,007,586.99**	**104**	**$257.79**	**($43,437.78)**	**(5)**
00701 WRF OPERATIONS									
02400 SUPPLIES/TOOLS	$6,500.00	$0.00	$6,500.00	5	$7,184.33	111	$70.04	($754.37)	(12)
02411 TECHNOLOGY: SCADA	$6,511.00	$0.00	$6,511.00	14	$3,692.60	57	$0.00	$2,818.40	43
02430 SERVICES: PROFESSIONAL/CONSULT	$15,750.00	$0.00	$15,750.00	13	$23,219.09	147	$0.00	($7,469.09)	(47)
02451 CHEMICALS: CHLORINE	$74,160.00	$0.00	$74,160.00	0	$73,392.15	99	$0.00	$767.85	1
02452 CHEMICALS: POLYMER	$66,000.00	$0.00	$66,000.00	22	$65,804.43	100	$0.00	$195.57	0
02454 CHEMICALS: SODIUM BISULFITE	$25,000.00	$0.00	$25,000.00	0	$14,670.19	59	$0.00	$10,329.81	41
02457 CHEMICALS: OTHER	$6,800.00	$0.00	$6,800.00	2	$4,959.13	73	$0.00	$1,840.87	27
02470 GARBAGE	$396.00	$0.00	$396.00	7	$333.00	84	$0.00	$63.00	16
02480 NATURAL GAS	$1,590.00	$0.00	$1,590.00	5	$1,840.11	116	$0.00	($250.11)	(16)
02490 ELECTRICITY	$337,080.00	$0.00	$337,080.00	10	$348,275.32	103	$0.00	($11,195.32)	(3)
02500 WATER	$5,300.00	$0.00	$5,300.00	0	$14,696.61	277	$0.00	($9,396.61)	(177)
02510 SLUDGE DISPOSAL	$185,389.00	$0.00	$185,389.00	8	$221,746.30	120	$0.00	($36,357.30)	(20)
02540 EQUIPMENT RENTALS	$5,000.00	$0.00	$5,000.00	2	$1,049.10	21	$0.00	$3,950.90	79
02550 BUILDINGS & GROUNDS	$17,900.00	$0.00	$17,900.00	6	$11,157.79	62	$4,977.00	$1,765.21	10
02590 ROLLING STOCK & EQUIPMENT	$29,000.00	$0.00	$29,000.00	(87)	$0.42	0	$0.00	$28,999.58	100
03000 WATER RECLAMATION FACILITY	$919,919.00	$0.00	$919,919.00	(21)	$22,454.85	2	$124,725.06	$772,739.09	84
Total Wrf Operations	**$1,702,295.00**	**$0.00**	**$1,702,295.00**	**(9)**	**$814,475.42**	**48**	**$129,772.10**	**$758,047.48**	**45**
00801 PRETREATMENT									
01300 PAYROLL: SALARIES	$82,469.00	$0.00	$82,469.00	8	$82,573.33	100	$0.00	($104.33)	0
01380 PAYROLL: RETIREMENT	$15,306.00	$0.00	$15,306.00	8	$15,242.36	100	$0.00	$63.64	0
02220 GROUP INSURANCE	$8,347.00	$0.00	$8,347.00	0	$8,310.25	100	$0.00	$36.75	0
02300 LICENSES/CERTIFS/MEMBERSHIPS	$4,110.00	$0.00	$4,110.00	0	$1,724.99	42	$0.00	$2,385.01	58
02380 OFFICE SUPPLIES	$4,500.00	$0.00	$4,500.00	0	$6,865.98	153	$0.00	($2,365.98)	(53)
02410 TECHNOLOGY: PHONES/INTERNET/TV	$1,335.00	$0.00	$1,335.00	0	$486.32	36	$0.00	$848.68	64
02430 SERVICES: PROFESSIONAL/CONSULT	$42,498.00	$0.00	$42,498.00	33	$57,872.00	136	$0.00	($15,374.00)	(36)
Total Pretreatment	**$158,565.00**	**$0.00**	**$158,565.00**	**13**	**$173,075.23**	**109**	**$0.00**	**($14,510.23)**	**(9)**

010 OJRSA FUND
005 EXPENSES
00901 LABORATORY

Oconee Joint Rsa
Expenditure Report
Level 4 Summary for June 2026

Accounts	Budget Appropriation	Supplemental Appropriation	Adjusted Budget	Curr Pct	Year To Date Expenditures	YTD Pct	Encumbered Balance	Unencumbered Balance	Une Pct
00901 LABORATORY									
02400 SUPPLIES/TOOLS	$6,200.00	$0.00	$6,200.00	0	$12,677.51	204	$0.00	($6,477.51)	(104)
02430 SERVICES: PROFESSIONAL/CONSULT	$47,230.00	$0.00	$47,230.00	9	$47,822.64	101	$0.00	($592.64)	(1)
02456 CHEMICALS: LABORATORY	$5,400.00	$0.00	$5,400.00	0	$9,920.91	184	$0.00	($4,520.91)	(84)
Total Laboratory	**$58,830.00**	**$0.00**	**$58,830.00**	**8**	**$70,421.06**	**120**	**$0.00**	**($11,591.06)**	**(20)**
01201 CONTRACT OPERATIONS									
02411 TECHNOLOGY: SCADA	$2,202.00	$0.00	$2,202.00	0	$1,603.74	73	$0.00	$598.26	27
02430 SERVICES: PROFESSIONAL/CONSULT	$5,100.00	$0.00	$5,100.00	1	$203.50	4	$0.00	$4,896.50	96
02500 WATER	$630.00	$0.00	$630.00	7	$497.87	79	$0.00	$132.13	21
02521 FUEL: GENERATORS	$500.00	$0.00	$500.00	8	$41.56	8	$0.00	$458.44	92
02550 BUILDINGS & GROUNDS	$500.00	$0.00	$500.00	0	$0.00	0	$0.00	$500.00	100
05170 PUMP STATIONS: GCCP-PS	$10,500.00	$0.00	$10,500.00	0	$8,379.88	80	$0.00	$2,120.12	20
Total Contract Operations	**$19,432.00**	**$0.00**	**$19,432.00**	**1**	**$10,726.55**	**55**	**$0.00**	**$8,705.45**	**45**
01301 RETAIL SERVICES									
02400 SUPPLIES/TOOLS	$500.00	$0.00	$500.00	0	$0.00	0	$0.00	$500.00	100
02411 TECHNOLOGY: SCADA	$1,370.00	$0.00	$1,370.00	0	$1,414.80	103	$0.00	($44.80)	(3)
02430 SERVICES: PROFESSIONAL/CONSULT	$93,337.00	$0.00	$93,337.00	0	$30,841.67	33	$0.00	$62,495.33	67
02490 ELECTRICITY	$8,820.00	$0.00	$8,820.00	19	$10,104.72	115	$0.00	($1,284.72)	(15)
02500 WATER	$1,050.00	$0.00	$1,050.00	0	$0.00	0	$0.00	$1,050.00	100
05000 PUMP STATIONS	$725.00	$0.00	$725.00	0	$0.00	0	$0.00	$725.00	100
05180 PUMP STATIONS: WELCOME CTR	$0.00	$0.00	$0.00	0	$1,680.59	0	$0.00	($1,680.59)	0
06050 SEWER SOUTH PHASE II	$0.00	$0.00	$0.00	0	($1,976,562.00)	0	$0.00	$1,976,562.00	0
Total Retail Services	**$105,802.00**	**$0.00**	**$105,802.00**	**(1866)**	**($1,932,520.22)**	**(1827)**	**$0.00**	**$2,038,322.22**	**1927**
01401 CAPITAL PROJECTS									
06050 SEWER SOUTH PHASE II	$0.00	($1,982,040.00)	($1,982,040.00)	0	$1,976,561.95	(100)	$0.00	($3,958,601.95)	200
06071 SENECA PS & FM UPGRADE/SPEEDS	$80,000.00	$0.00	$80,000.00	(148)	$0.00	0	$0.00	$80,000.00	100
Total Capital Projects	**$80,000.00**	**($1,982,040.00)**	**($1,902,040.00)**	**0**	**$1,976,561.95**	**0**	**$0.00**	**($3,878,601.95)**	**0**
01501 CONTINGENCY FUND									
00002 CONTINGENCY EXPENSES	$8,556,158.00	$0.00	$8,556,158.00	0	$0.00	0	$0.00	$8,556,158.00	100
09009 COLLECTION SYSTEM REHAB	$0.00	($159,000.00)	($159,000.00)	1670	$1,834.93	(1)	$0.00	($160,834.93)	101
09011 DEWATERING EQUIP REPLACEMENT	$0.00	$0.00	$0.00	0	$509,352.02	0	$0.00	($509,352.02)	0
09015 SPEEDS CRK FORCE MAIN REPLACE	$0.00	$0.00	$0.00	0	$34,864.00	0	$0.00	($34,864.00)	0
Total Contingency Fund	**$8,556,158.00**	**($159,000.00)**	**$8,397,158.00**	**(39)**	**$546,050.95**	**7**	**$0.00**	**$7,851,107.05**	**93**
Total EXPENSES	**$16,190,911.00**	**($2,141,040.00)**	**$14,049,871.00**	**(35)**	**$7,246,978.60**	**52**	**$130,183.68**	**$6,672,708.72**	**47**
Total OJRSA FUND	**$16,190,911.00**	**($2,141,040.00)**	**$14,049,871.00**	**(35)**	**$7,246,978.60**	**52**	**$130,183.68**	**$6,672,708.72**	**47**
TOTAL ALL FUNDS	**$16,190,911.00**	**($2,141,040.00)**	**$14,049,871.00**	**(35)**	**$7,246,978.60**	**52**	**$130,183.68**	**$6,672,708.72**	**47**

RESOLUTION 2026-07

Adoption of Disaster Relief Policy

A RESOLUTION APPROVING A DISASTER RELIEF POLICY OF OCONEE JOINT REGIONAL SEWER AUTHORITY, SOUTH CAROLINA; APPROPRIATING FUNDS FOR DISASTER RELIEF; AND OTHER MATTERS RELATED THERETO.

NOW, THEREFORE, BE IT RESOLVED by the Oconee Joint Regional Sewer Authority Commission (the "Commission"), as the governing body of the Oconee Joint Regional Sewer Authority, South Carolina ("OJRSA") in a meeting duly assembled as follows:

Section 1 Findings. The Commission hereby makes the following findings of fact in connection with the adoption of this resolution (this "Resolution"):

A. OJRSA was established pursuant to Title 6, Chapter 25 of the Code of Laws of South Carolina 1976, as amended (the "Act") by its three member-municipalities: the City of Seneca, the City of Walhalla, and the City of Westminster under the terms of an Intergovernmental Agreement dated October 31, 2007 (the "Agreement").

B. Pursuant to the Act and the Agreement, the Commission is tasked with the governance of the joint regional sewer system (the "System") owned and operated by OJRSA, including the establishment of the rates, fees, and charges for sewer service, the adoption of policies governing the System, and the appropriation of OJRSA funds.

C. Fires, floods, severe storms, tornadoes, and other disasters may destroy or render unusable the premises of customers of the System, requiring those customers to rehabilitate or reconstruct their premises or to relocate to other premises served by the System. In doing so, affected customers may incur impact, plan review, inspection, permit, connection, and other fees and charges imposed by OJRSA under its Schedule of Fees at a time when they have suffered substantial loss.

D. Assisting customers to restore or reestablish sewer service following a disaster serves a public purpose of OJRSA. It preserves the customer base and revenues of the System, encourages the prompt and orderly reconnection of affected premises in compliance with OJRSA requirements, and supports the economic welfare of the communities served by the System. Any benefit to an individual customer is incidental to that public purpose.

E. The Commission has determined that it is in the best interest of OJRSA to adopt a formal Disaster Relief Policy (the "Policy"). The Policy establishes uniform eligibility criteria, application requirements, and limits for disaster relief available throughout the service area of the System. Under the Policy, each award is subject to a written request by the affected customer, the availability of funds appropriated by the Commission, and approval by the Commission.

Section 2 Approval. In accordance with the findings above, the Commission hereby approves the Policy. A copy of the Policy is attached hereto as Exhibit A and incorporated herein by reference.

Section 3 Appropriation. There is hereby appropriated the sum of $10,000 from OJRSA's O&M contingency funds (within Wholesale O&M Fund), as previously authorized in the fiscal year 2026-27 budget to the Disaster Relief Fund

established under the Policy, to be expended solely in accordance with the Policy. Any portion of this appropriation not awarded by the end of Fiscal Year 2026–2027 shall carry forward to the following fiscal year unless otherwise directed by the Commission.

Section 4 Walhalla Fire. At its meeting held on October 5, 2026, the Commission considered a request by the City of Walhalla that OJRSA waive certain fees for businesses that were displaced by a fire in downtown Walhalla during the second week of September 2026 (the "Walhalla Fire"). The Commission hereby determines that the Walhalla Fire is a Qualifying Disaster under the Policy. Customers affected by the Walhalla Fire may submit Relief Requests in accordance with the Policy. For those customers, the period for submitting Relief Requests under the Policy shall begin on the effective date of this Resolution.

Section 5 Effective Date. The Policy shall become effective immediately upon the approval of this Resolution. Any prior resolutions, policies, procedures, or other directives that conflict or are inconsistent with this Resolution or the Policy are hereby repealed to the extent of the conflict or inconsistency. If any conflicting or inconsistent provision is not severable from the document in which it appears, such document shall be deemed repealed only to the extent necessary to give full force and effect to this Resolution and the Policy.

DONE AND ADOPTED by the Oconee Joint Regional Sewer Authority Commission, Seneca, South Carolina on this 2nd day of November 2026.

[SEAL]

_____

Kevin Bronson, Chair
OJRSA Board of Commissioners

Attest: _____

Lynn Stephens, Secretary/Treasurer
OJRSA Board of Commissioners -and-
OJRSA Finance & Administration Manager

Exhibit A

DISASTER RELIEF POLICY

Section 1. Purpose. The purpose of this Disaster Relief Policy (this "Policy") is to establish a uniform and consistent method by which the Oconee Joint Regional Sewer Authority Commission (the "Commission"), as the governing body of the Oconee Joint Regional Sewer Authority, South Carolina ("OJRSA"), may appropriate funds and make awards to mitigate sewer-related costs incurred by customers of the System (as defined below) to rehabilitate, reconstruct, or relocate two or more Premises (as defined below) damaged or destroyed by a Qualifying Disaster (as defined below). This Policy does not waive, reduce, or exempt any customer from any rate, fee, or charge established by OJRSA under its Schedule of Fees effective July 1, 2026, as may be amended from time to time (the "Schedule of Fees"). All rates, fees, and charges shall continue to be assessed in accordance with the Schedule of Fees. Any relief awarded under this Policy shall be paid from funds appropriated by the Commission for that purpose and applied on the Affected Customer's (as defined below) behalf.

Section 2. Definitions. As used in this Policy:

A. "Affected Customer" means a person or entity whose, at the time of a Qualifying Disaster, Premises is connected to the System, whether served directly by OJRSA in the Retail Service Area or by a Retail Service Provider in the Wholesale Service Area, and whose facilities were destroyed or damaged by the Qualifying Disaster to the extent that they could not lawfully be occupied or used for their prior purpose.

B. "Eligible Costs" means the following fees and charges imposed by OJRSA under the Schedule of Fees, to the extent actually assessed and payable by or on behalf of an Affected Customer as a direct result of a Qualifying Disaster in connection with (1) the rehabilitation or reconstruction of the damaged Premises or (2) the relocation of the Affected Customer to other Premises already served by the System: impact fees; capacity fees; plan review fees; inspection fees; permit fees; tap and connection fees; and such other OJRSA fees and charges as the Commission may approve. Eligible Costs do not include (a) monthly sewer service charges; (b) penalties, late charges, or interest; (c) fees or charges imposed by a Retail Sewer Provider, water provider, or other governmental entity; (d) costs of construction, plumbing, engineering, or other work performed by private contractors; or (e) any fee or portion of a fee that is otherwise waived or credited by OJRSA.

C. "Executive Director" means the Executive Director of OJRSA.

D. "Member City" means the City of Seneca, the City of Walhalla, or the City of Westminster, as applicable.

E. "Premises" means a facility owned or occupied by an Affected Customer.

F. "Qualifying Disaster" means a fire, flood, hurricane, tornado, severe storm, earthquake, explosion, or other natural or man-made catastrophic event affecting two or more Premises that either (1) is the subject of a declaration of emergency or disaster by the President of the United States, the Governor of South Carolina, the Oconee County Council, or the governing body of a Retail Service Provider; or (2) is determined by the Commission, upon findings stated in its minutes, to have caused damage of a severity comparable to an event described in the foregoing subsection 1.

G. "Relief Award" means an amount approved by the Commission under this Policy to be paid or credited against an Affected Customer's Eligible Costs.

H. "Retail Service Area" has the meaning assigned in the Schedule of Fees.

I. "Retail Service Provider" means each Member City and the Town of West Union and is provided with wastewater treatment by OJRSA in a wholesale capacity.

J. "System" means the joint regional sewer system owned and operated by OJRSA.

K. "Wholesale Service Area" has the meaning assigned in the Schedule of Fees.

Section 3. Disaster Relief Fund; Appropriations.

A. Relief Awards may be made only from funds appropriated by the Commission to a designated account or budget line item (the "Disaster Relief Fund"). The Commission may appropriate a set amount to the Disaster Relief Fund annually, in response to a particular Qualifying Disaster, or both. No Relief Award shall exceed the unexpended and unencumbered balance of the Disaster Relief Fund at the time of approval.

B. Unless the Commission establishes a different limit when making an appropriation, the total Relief Awards to any one Affected Customer for any one Qualifying Disaster shall not exceed [$5,000].

C. If timely Relief Requests arising from the same Qualifying Disaster exceed the available balance of the Disaster Relief Fund and no other funding has been made available by the Commission, OJRSA shall allocate the available balance among the approved Relief Requests in the order in which complete Relief Requests were received.

D. Nothing in this Policy obligates the Commission to appropriate funds or to approve any Relief Request, and no customer shall have any entitlement to a Relief Award.

Section 4. Relief Requests.

A. An Affected Customer seeking a Relief Award shall submit a written request to OJRSA (a "Relief Request") within [one hundred eighty (180)] days after the later of the occurrence of the Qualifying Disaster or the date of the declaration or Commission determination under the definition of Qualifying Disaster, unless the Commission, in its sole discretion, elects to extend the Relief Request period.

B. Each Relief Request shall include: (1) the name, mailing address, telephone number, email address, and OJRSA or Retail Service Provider account number of the Affected Customer; (2) the address and county tax map number of the damaged Premises and, if the Affected Customer is relocating, the address of the new Premises; (3) a description of the Qualifying Disaster and the resulting damage, with supporting documentation such as photographs, fire or incident reports, insurance claim documents, or a copy of the applicable declaration; (4) a description of the proposed rehabilitation, reconstruction, or relocation, including the prior and intended use of the Premises; (5) an itemization of the Eligible Costs for which relief is requested, with copies of any OJRSA invoices or estimates; (6) a statement of all insurance proceeds and all federal, state, local, or other assistance received or applied for with respect to the Eligible Costs; and (7) a signed certification that the information provided is true and complete and that the Affected Customer agrees to the conditions in Section 8.

C. A Retail Service Provider may submit a Relief Request on behalf of one or more Affected Customers, provided that the request identifies each Affected Customer, includes the information required by Section 4(B) for each, and is accompanied by the written certification of each Affected Customer.

Section 5. Review and Approval.

A. OJRSA staff shall review each Relief Request for completeness and, within [thirty (30)] calendar days after receipt, notify the requester in writing of any missing information. Upon receipt of a complete Relief Request, the Executive Director shall present it to the Commission at the next regular meeting for which inclusion on the agenda is practicable. The presentation shall include a staff recommendation addressing the Eligible Costs

verified by staff, any applicable reductions, any duplication of benefits, and the available balance of the Disaster Relief Fund.

B. The Commission shall approve, approve in part, or deny each Relief Request. The Commission shall apply the criteria of this Policy uniformly to similarly situated Affected Customers. OJRSA shall provide written notice of the Commission's determination to the requester within [ten (10)] business days after the meeting at which the determination is made.

C. Executive Director or OJRSA staff have no authority to approve a Relief Request or to waive, reduce, or defer any fee or charge except as expressly provided in this Policy.

Section 6. Application of Relief Awards. OJRSA shall apply each Relief Award as a payment or credit against the Eligible Costs invoiced to the Affected Customer. If the Affected Customer has already paid the Eligible Costs, OJRSA shall issue a refund of the Relief Award within fourteen (14) calendar days after approval. If a Retail Service Provider has paid Eligible Costs on behalf of an Affected Customer and furnishes evidence of that payment, OJRSA may instead apply the Relief Award as a credit on one or more subsequent OJRSA invoices to that Retail Service Provider. No Relief Award shall be paid in cash to any person except as a refund of Eligible Costs actually paid.

Section 7. Credits for Prior Fees; Limitation to Prior Use. The amount of Eligible Costs shall be determined after applying any credit available under the Schedule of Fees, including credits for impact fees previously paid, or capacity previously allocated, with respect to the damaged Premises or the new Premises. If the Affected Customer's use of the rehabilitated, reconstructed, or new Premises results in a greater flow, capacity requirement, or fee than the prior use of the damaged Premises, Eligible Costs [shall/ shall not] include the portion of any fee attributable to that increase.

Section 8. Conditions; Duplication of Benefits; Repayment.

A. Relief Awards shall be limited to Eligible Costs that are not paid or reimbursed by insurance or by other federal, state, local, or private assistance. An Affected Customer that receives insurance proceeds or other assistance for Eligible Costs after a Relief Award is approved shall promptly notify OJRSA and repay the Relief Award to the extent of the duplication.

B. An Affected Customer shall repay the full amount of a Relief Award if (1) the Relief Request contained information that was materially false or misleading; or (2) sewer service is not established at the rehabilitated, reconstructed, or new Premises within [twelve (12)] months after approval of the Relief Award, unless the Commission extends that period for good cause.

C. As a condition of receiving a Relief Award, the Affected Customer agrees that any amount required to be repaid and not paid when due may be added to the Affected Customer's account and collected in the same manner as other OJRSA charges.

Section 9. General Provisions.

A. This Policy applies uniformly throughout the service area of the System. A Relief Award made under this Policy shall not constitute a waiver of any OJRSA rate, fee, or charge or a precedent for any other request.

B. The Commission's determination on a Relief Request is final. Nothing in this Policy creates any right of action against OJRSA, the Commission, or any OJRSA officer or employee.

C. The Commission may amend, suspend, or repeal this Policy at any time, provided that any Relief Award approved before such action shall be honored in accordance with its terms.

OJRSA

Fiscal Year 2027 Supplemental Budget #2 **November 2, 2026 Board Meeting**

OPERATIONS & MAINTENANCE FUND		Current ($)	Incr/ Decr ($)	Amended ($)	Note
O&M FUND REVENUES	Dept Total	**7,005,917**	**0**	**NO CHANGE**	
401/501/801/1201 Departments					
No adjustment				*N/A*	
O&M FUND EXPENSES		**7,005,917**	**0**	**NO CHANGE**	
101/201/501 Administration *(not including depreciation)*	Dept Total	*3,017,662*	*0*	*NO CHANGE*	
501-02440 O&M Contingency			*(10,000)*	*(10,000)*	*[A]*
501-02600 Disaster Relief Fund (Creation of new GL code)			*10,000*	*10,000*	*[A]*
601 Conveyance System	Dept Total	*1,548,744*	*0*	*NO CHANGE*	
No adjustment				*N/A*	
701 WRF Operations	Dept Total	*1,684,345*	*0*	*NO CHANGE*	
No adjustment				*N/A*	
801 Pretreatment	Dept Total	*163,569*	*0*	*NO CHANGE*	
No adjustment				*N/A*	
901 Laboratory	Dept Total	*72,824*	*0*	*NO CHANGE*	
No adjustment				*N/A*	
1201 Contract Operations (I-85 Sewer)	Dept Total	*2,393*	*0*	*NO CHANGE*	
No adjustment				*N/A*	
1401 O&M Capital Improvement Projects	Dept Total	*516,379*	*0*	*NO CHANGE*	
No adjustment				*N/A*	

RESTRICTED AND OTHER FUNDS	Current ($)	Incr/ Decr ($)	Amended ($)	Note
FUND REVENUES				
1001 RETAIL IMPACT FUND *(RESTRICTED USE)*	**4,100**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1101 WHOLESALE IMPACT FUND *(RESTRICTED USE)*	**1,773,154**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1301/1401 RETAIL OPERATIONS & MAINTENANCE FUND *(UNRESTRICTED USE)*	**131,661**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1501 PROJECTS & CONTINGENCY FUND *(RESTRICTED USE)*	**3,730,021**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
FUND EXPENSES				
1001 RETAIL IMPACT FUND *(RESTRICTED USE)*	**0**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1101 WHOLESALE IMPACT FUND *(RESTRICTED USE)*	**0**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1301/1401 RETAIL OPERATIONS & MAINTENANCE FUND *(UNRESTRICTED USE)*	**131,661**	**0**	**NO CHANGE**	
No adjustment			*N/A*	
1501 PROJECTS & CONTINGENCY FUND *(RESTRICTED USE)*	**3,730,021**	**0**	**NO CHANGE**	
No adjustment			*N/A*	

NOTES

[A] To fund Walhalla Fire relief in accordance with OJRSA Resolution #2026-07 Adoption of Disaster Resolution Policy

CITY OF WESTMINSTER

SOUTH CAROLINA



VETERANS DAY

Tribute Ceremony

WEDNESDAY, NOVEMBER 11, 2026
3:30 PM

DEPOT FLAGPOLES • MAIN STREET, WESTMINSTER, SC

Join us as we honor our veterans and active-duty service members in a special and meaningful ceremony.

The Veterans Day ceremony will take place at the Depot flagpoles on Main Street as we raise the flags of the six branches of the U.S. military.

★ ALL ARE WELCOME! ★

The Veterans Day Parade will follow the tribute ceremony.

LET'S SHOW OUR GRATITUDE TO THOSE WHO SERVE.

AIR FORCE | ARMY | COAST GUARD | MARINE CORPS | NAVY | SPACE FORCE

★ *Thank You for Your Service.* ★

City of Westminster, 100 E. Windsor St, Westminster SC 29693

City of Westminster, South Carolina,

Host a Veterans Day ceremony on November 11th, honor our veteran's and active-duty service members in a special and meaningful tribute ceremony.

Ceremony may need approximately 25–35 minutes, depending on the length of the musical selections and remarks.

3:30 PM	**Opening and welcome** Welcome announcement, invocation, and salute led by the designated Veterans Affairs representative.
3:35 PM	**American flag presentation** Present the American flag, play the national anthem, and lead the Pledge of Allegiance.
3:40 PM	**Six military branch flag raisings** Raise each branch flag with its designated song. Allow time for the announcements and flag raising.
3:50 PM	**Remembrance and recognition** Moment of silence, Taps, recognition of veterans and active-duty personnel, and acknowledgment of their families.
4:00 PM	**Closing remarks** Thank participants and attendees, then direct parade participants to the lineup location.
4:30 PM	**Parade lineup** Ingles and the former Dollar Tree parking lot.
5:30 PM	**Veterans Day Parade begins**

2026 Veterans Day Parade

Westminster, SC

The 2026 Veterans Day Parade will be held on November 11, 2026 beginning at 5:30. Line up will be between 4-5 pm in between Ingles and the old Dollar Tree store. All church and civic groups, Scout Troops and individuals are encouraged to participate. You can contact the Oconee County VA Office at 864-638-4231 for further information .

If you don't participate, please come out to show your support for all of our great Veterans.



Oconee County Veterans Day Parade

Organization Name: _____

Contact # _____

Type of entry:

Circle one that applies:

JROTC Walking Float Vehicle Other: _____

The 2026 Veterans Day Parade will be held in Westminster on

November 11, 2026 beginning at 5:30 pm. Lineup will begin at 4:30 pm in between Ingles and the old Dollar Tree store.

All Church and Civic Groups, Businesses, Scout Troops, and Individuals are encouraged to participate.

Please contact the Oconee VA Office at 864-638-4231 for information or mail completed forms to Oconee VA Office 223-C Kenneth Street Walhalla, SC 29691.

If you don't participate, please come out to show your support for all our great Veterans.