



**AGENDA
GREER CITY COUNCIL**

June 13, 2017

MEETING LOCATION: Greer City Hall, 301 East Poinsett Street, Greer, SC 29651

6:30 PM

COUNCIL REGULAR MEETING

I. CALL TO ORDER OF REGULAR MEETING

II. PLEDGE OF ALLEGIANCE

III. INVOCATION

A. Councilwoman Kimberly Bookert

IV. PUBLIC FORUM

V. MINUTES OF COUNCIL MEETING

**A. May 30, 2017
(Action Required)**

VI. PRESENTATION

A. David Seifert, Chief Financial Officer will present his Annual Report

VII. ADMINISTRATOR'S REPORT

A. Ed Driggers, City Administrator

VIII. NEW BUSINESS

A. First and Final Reading of Resolution Number 8-2017

**A RESOLUTION ALLOWING THE CITY OF GREER TO
CONTINUE THE COOPERATIVE AGREEMENT WITH THE
COUNTY OF GREENVILLE AND THE GREENVILLE COUNTY
REDVELOPMENT AUTHORITY IN ORDER TO OBTAIN URBAN
COUNTY STATUS WITH THE U.S. DEPARTMENT OF HOUSING
AND URBAN DEVELOPMENT (Action Required)**

In accordance with requirements of the U.S. Department of Housing and

Urban Development the City of Greer must renew its Urban County cooperative agreement with the County of Greenville and the Greenville County Redevelopment Authority every three years in order to continue receiving annual CDBG, HOME Partnership, and Emergency Shelter entitlement grants. This resolution continues that agreement in the fiscal years from 2018 until 2020.

Presented by Stan Wilson, Executive Director of Greenville County Redevelopment Authority

B. First and Final Reading of Resolution Number 9-2017

A RESOLUTION TO ACCEPT HEATHERFIELD SUBDIVISION STREETS, NAMELY HEATHERWOOD LANE AND MAYDEN COURT INTO THE CITY OF GREER STREET SYSTEM (Action Required)

C. First Reading of Ordinance Number 16-2017

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTIES OWNED BY HER WILL, LLC LOCATED ON PALMER STREET FROM R-M1 (MULTI-FAMILY RESIDENTIAL DISTRICT) TO C-2 (COMMERCIAL DISTRICT). (Action Required)

Ordinance #16-2017 is a rezoning request for two parcels located off Palmer Street requesting rezoning from R-M1, Multifamily Residential, to C-2, Commercial. The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of these parcels. The Planning Commission motioned to approve. Kelli McCormick, Planner

D. First Reading of Ordinance Number 17-2017

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY OWNED BY STEVE SANDLIN LOCATED AT 9 INGLESBY STREET FROM PD (PLANNED DEVELOPMENT) TO DRD (DESIGN REVIEW DISTRICT). (Action Required)

Ordinance #17-2017 is a rezoning request for a parcel located off Inglesby Street requesting rezoning from PD, Planned Development, to DRD, Design Review District. The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of this parcel. The Planning Commission motioned to approve. Kelli McCormick, Planner

E. First Reading of Ordinance Number 18-2017

**CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2017 - 2018
AN ORDINANCE RELATING TO THE FISCAL AFFAIRS OF THE CITY OF GREER, SOUTH CAROLINA, MAKING APPROPRIATIONS THEREFORE, LEVYING TAXES, AND TO PROVIDE FOR AN EFFECTIVE DATE. (Action Required)**

Link to Budget Documents

F. First Reading of Ordinance Number 19-2017

AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE, ARTICLE II LICENSING, SECTION 18-52 TO REFLECT CHANGES IN THE NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) NUMERICAL INDEX (Action Required)

Our Business License rate schedules are based on NAICS codes developed and maintained by the IRS. Each year the IRS updates the NAICS codes to reflect the current year's national industry standards for profitability. To maintain the integrity of our Business License structure, we must adopt the updated NAICS codes every few years. David Seifert, CFO

IX. EXECUTIVE SESSION

Council may take action on matters discussed in executive session.

X. ADJOURNMENT

Anyone who requires an auxiliary aid or service for effective communication or a modification of policies or procedures to participate in a program, service, activity or public meeting of the City of Greer should contact Ruthie Helms, ADA Coordinator at (864) 848-5397 as soon as possible, but no later than 48 hours prior to the scheduled event.

Category Number: III.
Item Number: A.



AGENDA
GREER CITY COUNCIL
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Councilwoman Kimberly Bookert

ATTACHMENTS:

Description	Upload Date	Type
▣ Invocation Schedule	6/5/2017	Backup Material



**Greer City Council
2017 Invocation Schedule**

January 10, 2017	Mayor Rick Danner
January 24, 2017	Councilman Jay Arrowood
February 14, 2017	Councilman Wayne Griffin
February 28, 2017	Councilwoman Kimberly Bookert
March 14, 2017	Councilman Lee Dumas
March 28, 2017	Councilman Wryley Bettis
April 11, 2017	Councilwoman Judy Albert
April 25, 2017	Mayor Rick Danner
May 9, 2017	Councilman Jay Arrowood
May 23, 2017	Councilman Wayne Griffin
June 13, 2017	Councilwoman Kimberly Bookert
June 27, 2017	Councilman Lee Dumas
July 11, 2017	Councilman Wryley Bettis
July 25, 2017	Councilwoman Judy Albert
August 8, 2017	Mayor Rick Danner
August 22, 2017	Councilman Jay Arrowood
September 12, 2017	Councilman Wayne Griffin
September 26, 2017	Councilwoman Kimberly Bookert
October 10, 2017	Councilman Lee Dumas
October 24, 2017	Councilman Wryley Bettis
November 14, 2017	Councilwoman Judy Albert
November 28, 2017	Mayor Rick Danner
December 12, 2017	Councilman Jay Arrowood

Category Number: V.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/13/2017

May 30, 2017

Summary:

(Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ May 30, 2017 Council Meeting Minutes	6/9/2017	Backup Material

CITY OF GREER, SOUTH CAROLINA

MINUTES of the FORMAL MEETING of GREER CITY COUNCIL May 30, 2017

MEETING LOCATION: Greer Municipal Court, 100 South Main Street, Greer, SC 29651

I. CALL TO ORDER OF REGULAR MEETING

Mayor Rick Danner - 6:31 P.M.

The following members of Council were in attendance:
Kimberly Bookert, Lee Dumas, Wryley Bettis and Judy Albert.

Councilmembers Jay Arrowood and Wayne Griffin were absent.

Others present: Ed Driggers, City Administrator, Tammela Duncan, Municipal Clerk, Steve Owens, Communications Manager and various other staff and media. Mike Sell, Assistant City Administrator was absent.

II. PLEDGE OF ALLEGIANCE

Mayor Rick Danner

III. INVOCATION

Mayor Rick Danner

IV. PUBLIC FORUM

Billy Henderson, 1000 South Main Street, Greer spoke in opposition to Ordinance Number 14-2017.

V. MINUTES OF THE COUNCIL MEETING

May 9, 2017

ACTION - Councilwoman Judy Albert made a motion that the minutes of May 9, 2017 be received as written. Councilwoman Kimberly Bookert seconded the motion.

VOTE - Motion carried unanimously.

VI. DEPARTMENTAL REPORTS

- A.** Building and Development Standards, Finance, Fire Department, Municipal Court, Parks & Recreation, Police Department, Public Services and the Website Activity Report for **April 2017** were included in the packet for informational purposes.

Finance

David Seifert, Chief Financial Officer presented the Financial Report for the period ending April 30, 2017. (Attached)

General Fund Cash Balance: \$13,840,392.

General Fund Revenue: \$20,179,820.

Revenue Benchmark Variance: \$2,235,266.

Overall Benchmark Variance: \$3,627,408.

General Fund Expenditures: \$16,723,945.

Expenditure Benchmark Variance: \$1,392,142.

The City is 8% under budget during this time period.

Hospitality Fund Cash Balance: \$897,428.

Storm Water Fund Cash Balance: \$1,156,071.

VII. PRESENTATION

- A. Gaye Sprague, P.E. with Sprague and Sprague Consulting Engineers presented the Mt. Vernon Traffic Study map attached.

VIII. ADMINISTRATOR'S REPORT

Ed Driggers, City Administrator presented the following:

Calendar Items:

Employee/Family Picnic – will be held in City Park Saturday, June 3rd starting at 10:00 am.

Greater Greer Chamber of Commerce – will sponsor the Public Safety Recognition Dinner scheduled for Tuesday, June 6th at the Cannon Centre. An email will be forthcoming requesting confirmation of attendance.

Farmers Market – is held every Thursday evening at the downtown depot throughout the summer.

Moonlight Movies – will begin this Thursday evening in City Park. The event is free.

Annual Freedom Blast – will be held Saturday, June 24th in City Park.

Executive Session

Mr. Driggers stated he had no items for consideration during Executive Session.

IX. OLD BUSINESS

A. Second and Final Reading of Ordinance Number 14-2017

AN ORDINANCE TO PROVIDE FOR THE ANNEXATION OF PROPERTY OWNED BY HER WILL, LLC. LOCATED ON HIGHWAY 14 AND MITCHELL DRIVE BY ONE HUNDRED PERCENT PETITION; AND TO ESTABLISH A ZONING CLASSIFICATION OF DRD (DESIGN REVIEW DISTRICT) FOR SAID PROPERTY

Kelli W. McCormick, Planner stated this is a request for 7.9 acres to contain 81 townhomes. The Planning Commission unanimously approved the request. The engineer and developer were present and spoke briefly.

Discussion held.

ACTION - Councilwoman Kimberly Bookert made a motion to approve Second and Final Reading of Ordinance Number 14-2017. Councilman Lee Dumas seconded the motion.

VOTE – Motion carried unanimously.

X. NEW BUSINESS

A. Bid Summary – Subsurface Drainage System

Bid results will be presented for the installation of a subsurface drainage system in the upper soccer field at the Suber Road Complex. Approval is requested to award the bid.

Ann Cunningham, Director of Parks and Recreation presented the request and informed Council Wilson & Associates Sports Turf was the only bidder. Staff recommended Wilson & Associates Sports Turf Alt-1(A) bid in the amount of \$26,695. for approval. (attachment)

ACTION - Councilman Wryley Bettis made a motion to approve the bid for Athletic Field Alt-1(A) from Wilson & Associates Sports Turf in the amount of \$26,695.00. Councilwoman Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

B. First Reading of Ordinance Number 15-2017

AN ORDINANCE TO PROVIDE FOR THE ANNEXATION OF PROPERTIES AND A PORTION OF PROPERTY OWNED BY GREENVILLE SPARTANBURG AIRPORT DISTRICT LOCATED ON J. VERNE SMITH PARKWAY AND VICTOR HILL ROAD, VICTOR AVENUE EXTENSION AND MCEL RATH ROAD, J. VERNE SMITH PARKWAY AND VICTOR AVENUE EXTENSION BY ONE HUNDRED PERCENT PETITION; AND TO ESTABLISH A ZONING CLASSIFICATION OF I-1 (INDUSTRIAL) FOR SAID PROPERTIES

Kelli W. McCormick, Planner presented the request. A representative of the owner was present.

ACTION - Councilwoman Kimberly Bookert made a motion to approve First Reading of Ordinance Number 15-2017. Councilwoman Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

XI. EXECUTIVE SESSION

Mayor Rick Danner stated an Executive Session was not needed.

ADJOURNMENT of Regular Session

7:14 P.M.

XII. CALL TO ORDER OF THE WORKSHOP

Mayor Rick Danner - 7:28 P.M.

The following members of Council were in attendance:
Kimberly Bookert, Lee Dumas, Wryley Bettis and Judy Albert.

Councilmembers Jay Arrowood and Wayne Griffin were absent.

Others present: Ed Driggers, City Administrator, Tammela Duncan, Municipal Clerk, Steve Owens, Communications Manager and various other staff and media. Mike Sell, Assistant City Administrator was absent.

Subject – City of Greer Budget Fiscal Year 2017-2018

Information (attached) was provided to Council for the City of Greer Budget Fiscal Year 2017-2018 by Ed Driggers, City Administrator, Mike Sell, Assistant City Administrator and David Seifert, Chief Financial Officer. Department Heads were present and answered questions as they arose.

Recess 9:15 – 9:24.

XIII. ADJOURNMENT

10:02 P.M.

Richard W. Danner, Mayor

Tammela Duncan, Municipal Clerk

Notifications:

Agenda posted in City Hall and email notifications sent to The Greenville News, The Greer Citizen, GreerToday.com and the Spartanburg Herald Journal Friday, May 26, 2017.

DRAFT



AGENDA
GREER CITY COUNCIL
6/13/2017

First and Final Reading of Resolution Number 8-2017

Summary:

A RESOLUTION ALLOWING THE CITY OF GREER TO CONTINUE THE COOPERATIVE AGREEMENT WITH THE COUNTY OF GREENVILLE AND THE GREENVILLE COUNTY REDEVELOPMENT AUTHORITY IN ORDER TO OBTAIN URBAN COUNTY STATUS WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (Action Required)

Executive Summary:

In accordance with requirements of the U.S. Department of Housing and Urban Development the City of Greer must renew its Urban County cooperative agreement with the County of Greenville and the Greenville County Redevelopment Authority every three years in order to continue receiving annual CDBG, HOME Partnership, and Emergency Shelter entitlement grants. This resolution continues that agreement in the fiscal years from 2018 until 2020.

Presented by Stan Wilson, Executive Director of Greenville County Redevelopment Authority

ATTACHMENTS:

Description	Upload Date	Type
☐ Resolution Number 8-2017	6/5/2017	Resolution
☐ Res 8-2017 Cooperative Agreement Memo	6/5/2017	Backup Material
☐ Res 8-2017 Cooperative Agreement	6/5/2017	Backup Material

RESOLUTION NUMBER 8-2017

A RESOLUTION ALLOWING THE CITY OF GREER TO CONTINUE THE COOPERATIVE AGREEMENT WITH THE COUNTY OF GREENVILLE AND THE GREENVILLE COUNTY REDVELOPMENT AUTHORITY IN ORDER TO OBTAIN URBAN COUNTY STATUS WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, since 1978 the County of Greenville has joined with the five included small municipalities of Fountain Inn, Greer, Mauldin, Simpsonville, and Travelers Rest, executing a Cooperative Agreement every three years, in order to obtain Urban County status with the United States Department of Housing and Urban Development and be eligible to receive annual Urban County entitlement grants of Community Development Block Grant, HOME Partnership Grant, and Emergency Shelter Grant funds; and

WHEREAS, said partnership has been successful, resulting in the receipt of millions of dollars in grant funds by the County and these municipalities which has been vital in providing and improving housing for low and moderate-income families in the County and said municipalities as well as the infrastructure, recreation, and social services in their communities and throughout the County; and

WHEREAS, the County and said municipalities have designated the Greenville County Redevelopment Authority as their agent to administer said grant funds; and

WHEREAS, this partnership and arrangement has been beneficial to all parties; and

WHEREAS, it is now time to renew said Cooperative Agreement for an additional three-year period for Fiscal years 2018 – 2020; and

WHEREAS, this Cooperative Agreement shall automatically be renewed for participation in successive three-year qualification periods, unless the County of Greenville or the participating municipalities of Fountain Inn, Greer, Mauldin, Simpsonville, and Travelers Rest elect not to participate in a new qualification period;

NOW, BE IT THEREFORE RESOLVED, that the City of Greer shall continue its Cooperative Agreement with the County of Greenville and appoint the Greenville County Redevelopment Authority as its agent for the purpose of administering any grant funds received as a result of said agreement.

This resolution shall be effective upon approval by the Council of the City of Greer.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

Approval Date:

Edward R. Driggers, City Administrator



GCRA

Greenville County Redevelopment Authority

May 26, 2017

Mr. Ed Driggers
City Administrator
City of Greer
301 E. Poinsett Street
Greer, SC 29651

Dear Mr. Driggers:

Every three years, the U.S. Department of Housing and Urban Development (HUD) requires the Greenville County Redevelopment Authority (GCRA) to certify the continuation of Greenville County's Urban County cooperative agreement between the Greenville County Redevelopment Authority, Greenville County, and the City of Greer. The cooperative agreement would continue to provide Community Development Block Grants (CDBG) and HOME Partnership funds for fiscal" 2018-2020 (July 1, 2018 to June 30, 2021).

Enclosed is a copy of the updated cooperative agreement and resolution for City Council approval. Will you place this item on City Council agenda for Tuesday, June 13, at 6:30 p.m. GCRA is requesting a resolution and approval by Greenville County Council as well. Either I or GCRA's Program Manager, Imma Nwobodu will be available at the City Council meeting to answer any questions Council may have regarding the agreement, if you believe that will be necessary.

If you have any questions, please let me know. I can be reached at (864) 242-9801, extension 114.

Sincerely,

Stanley Wilson
Executive Director

Enclosure



STATE OF SOUTH CAROLINA)
)
COUNTY OF GREENVILLE)

COOPERATIVE AGREEMENT

THIS AGREEMENT being made by and between **GREENVILLE COUNTY**, hereinafter referred to as "the County" and the **CITY OF GREER, SOUTH CAROLINA**, hereinafter referred to as "the Municipality", this ____ day of _____, 2017, in Greenville County, South Carolina.

WITNESSETH:

WHEREAS, through execution of a Cooperative Agreement, the County and the Municipality have previously qualified for Urban County Entitlement Status under the Housing and Community Development Act for HUD fiscal years 1978 through 2005; and

WHEREAS, it is recognized by both parties that retention of Urban County Status is mutually advantageous in obtaining funds and providing programs authorized under the Housing and Community Development Act of 1974, as amended, the Cranston-Gonzales Act of 1990, and the Housing and Community Development Act of 1992; the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009; and their accompanying regulations.

WHEREAS, the United States Department of Housing and Urban Development CPD Notice 14-07 requires Urban County Cooperation Agreements to include funding through the 2020 Federal fiscal year; and

WHEREAS, the County has demonstrated its expertise and ability to administer such a county-wide program and to assist the participating municipalities with their program through its designated agency, the Greenville County Redevelopment Authority; now

THEREFORE, IT IS MUTUALLY AGREED THAT:

1. **PURPOSE:** The Municipality and the County shall cooperate to undertake or assist in undertaking, community renewal and lower income housing assistance activities.
2. **QUALIFYING PERIOD:** The parties shall, upon execution of this Agreement, be bound by its terms for the duration of Federal Fiscal Years 2018, 2019, and 2020. No municipality or included unit of general government may withdraw from the Urban County unless the Urban County does not receive a grant for any program year during such period. The Agreement shall remain in effect until all Community Development Block Grant (CDBG), HOME Investment Partnership (HOME) funds and Emergency Solutions Grant (ESG) income received with respect to the three (3) year qualification period and any automatic extension thereof are expended and the funded activities completed.
3. **RENEWAL:** This Agreement shall automatically be renewed for an additional three (3) qualifying periods unless the County or the participating municipality provides written notice it elects not to participate in a new qualifying period. A copy of said notice must be sent to HUD Field Office. Prior to the date specified in HUD's Urban County Qualification, the County through its designee, the Greenville County Redevelopment Authority (GCRA), shall notify each municipality of its right not to participate in the Cooperative Agreement and a copy of that notice must be sent to the HUD Field Office.
4. **NO ADDITIONAL CDBG HOME OR ESG GRANTS:** During the term of the Cooperative Agreement that is set forth above, or grant extension thereof, no municipality or included unit of general local government may apply for grants under the Small Cities or State CDBG Programs or participate in a HOME consortium or the ESG Program except through the Urban County, unless allowed by State Home or ESG programs.
5. **GRANT APPLICATIONS:** Upon obtaining the Agreement of all necessary Municipalities, the County shall make applications for funding as an Urban County Entitlement Recipient under the Housing and Community Development Act of 1974, as amended, the Cranston-Gonzales Act of 1990; the Housing and Community Development Act of 1992; and the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 which may be provided through the United States Department of Housing and Urban Development (HUD), and the Municipality shall authorize the County to include the City's population as the basis for calculating and securing such funding.

6. **COUNTY GRANT RECIPIENT:** County shall be the recipient of the grants, and as such is responsible to insure that all activities undertaken with said grant funds are eligible under the Housing and Community Development Act of 1974, as amended; the Cranston-Gonzales Act of 1990; the Housing and Community Development Act of 1992; and the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009; and the County shall be given full and complete authority to administer and monitor any projects or programs undertaken in the Municipality to assure said compliance.
7. **GRANT ADMINISTRATION:** The County shall administer and distribute all funds received from the United States Department of Housing and Urban Development as a result of CDBG, HOME, ESG and related grant applications, through its designated agency, the Greenville County Redevelopment Authority (GCRA), pursuant to Act 516, General and Permanent Laws - 1969 and Section 31-10-10, South Carolina Code of Laws, 1976 as amended, and provide such technical assistance as is necessary to insure compliance with all provisions of the Housing and Community Development Act of 1974, as amended, the Cranston-Gonzales Act of 1990 and the Housing and Community Development Act of 1992, and the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009.
8. **FUNDING FORMULA:** Any funds received as a result of said CDBG, HOME, ESG and related grant applications will be made available to the parties according to the formula agreed to in 1978, as revised in 1999, marked "Exhibit A" which is incorporated herein, with clear understanding that actual dollar amounts that the parties are eligible to receive will increase or decrease proportionate to: (a) the annual entitlement amount established by the United States Department of Housing and Urban Development; (b) such distribution as may be necessary to comply with the requirements of Title I of the Housing and Community Development Act and all appropriate implementing regulations. Further, such additional funding obtained as a result of the 1979 "Urban County" amendment to the Housing and Community Development Act regarding municipality partially located within two counties shall accrue exclusively to the affected municipalities, namely Fountain Inn and Greer, in proportion to the respective increase in population attributable to each municipality under said amendment. Further, that such related HUD funding and other Federal and State funding shall be distributed not on a formula basis, but as appropriate to opportunities within the individual municipalities.
9. **PROJECT ELIGIBILITY:** While the municipality may develop projects to be implemented within its boundaries, the County, through its designee, shall have final responsibility for project selection to assure that federal program guidelines are met, and that the County, through its designee, shall have sole responsibility for preparation and filing of Consolidated Plans and/or Annual Action Plans regarding program activities to be undertaken. Provided, however, all projects and programs

undertaken by the Urban County and the municipalities shall implement and further the goals and objectives set forth in the Consolidated Plan established for the Urban County in 2018 and any revision and extensions thereof, or of any replacement Consolidated Plan duly submitted and approved.

10. **FUNDING PROHIBITIONS:** It is understood that Urban County funding is prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification, and that funds may be suspended or withdrawn until such time as the cooperating unit of government complies with appropriate Laws and Regulations.
11. **SUBRECIPIENT AND MUNICIPALITY REQUIREMENTS:** Pursuant to 24 CFR 570.501(b), each cooperating municipality is subject to the same requirements as subrecipients in such instances where the municipality might have control of CDBG grant or program income funds, including the requirement of a written agreement as set forth in 24 CFR 570.503, and as such its programs shall be subject to review by the County through its designee, the GCRA.
12. **CONSOLIDATED PLAN:** The parties will take all appropriate legal, administrative and legislative actions authorized by State and Local laws necessary to successfully complete all programs included in the Consolidated Plan or component thereof and/or the requirements of the CDBG, HOME and ESG programs undertaken with grant funds.
13. **PROGRAM INCOME:** The County, through its designee, shall receive, monitor and distribute all program income generated by all projects and programs operated in the municipalities or the unincorporated areas, and shall ensure that all such activities are eligible under the acts and regulations cited herein, including but not limited to activities undertaken affected by the Separation of Church and State Doctrine, Fair Housing provisions and other Federally mandated programs.
14. **TITLE TO REAL PROPERTY:** The title to any real property acquired with CDBG or HOME funds allocated to the Municipality, and located within the Municipality when acquired, may be vested in the Municipality, program requirements permitting or the GCRA. The title to any real property acquired with Community Development Block Grant or HOME Investment Partnership Grant or ESG Grant funds, and not situated within the corporate limits of a Municipality when acquired, shall be vested in the GCRA, or its designee. The title to any property acquired by the GCRA through other Federal programs or non-public resources shall reside in GCRA's name or its designee whether it is situated within a Municipality, or within the unincorporated area.

15. **REAL PROPERTY USAGE:** Any real property acquired in whatever name with CDBG, HOME, ESG and related grant funds for use by the Municipality shall conform to such usage's as may be specified as eligible under the provisions of the Housing and Community Development Act of 1974, as amended, the Cranston-Gonzales Act of 1990, the Housing and Community Development Act of 1992, the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 and their accompanying regulations. Should the Municipality desire to change the usage or dispose of any such property, it shall first obtain the approval of the GCRA in order to assure conformance with the aforementioned act.
16. **EXCESSIVE FORCE:** The County, Municipalities and units of general local government included hereby certify that they have adopted and are enforcing: (a) a policy prohibiting the use of excessive force by law enforcement agencies within their jurisdictions against any individuals engaged in nonviolent civil rights, demonstrations: and (b) a policy of enforcing applicable State and Local Laws against physically barring entrance into or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within their jurisdictions.
17. **COMPLIANCE WITH LAWS:** The parties do hereby mutually commit to take all necessary actions to assure compliance with the Urban Counties certification requirements by conforming with all laws and regulations set by the Federal Government respecting the use of any monies granted pursuant to the Housing and Community Development Act of 1974, as amended, the Cranston-Gonzales Act of 1990 the Housing and Community Development Act of 1992, the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 and any other program operated by GCRA for the Municipality's benefit. These shall include, but are not limited to, laws and regulations regarding provisions of the National Environmental Policy Act of 1969, Executive Order 11988, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Sections 104(b), Section 109 of Title I of the Housing and Community Development Act of 1974, the Davis-Bacon Act, Section 504 of the Rehabilitation Act of 1973 the Fair Housing Act and other applicable statutes, regulations and Court determinations.
18. **SALE OR TRADE OF GRANT FUNDS:** A unit of general local government may not sell, trade, or otherwise transfer all or any portion of grant funds to another such metropolitan city, urban county, unit of general local government, or Indian Tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any or the funds., credits or non-Federal considerations, but must use such funds for activities eligible under Title 1 of the Housing and Community Development Act of 1974. This prohibition is pursuant to provisions of the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2014, Pub. L. 113-76.

19. **HOLD HARMLESS:** The parties agree that should a grant be withheld, withdrawn, or terminated for any reason that Greenville County and the GCRA shall be held harmless, and shall not be subjected to any actions by a Municipality for any resulting consequences.
20. **AMENDMENT:** This Agreement may not be amended without the written consent of all parties and approval of the United States Department of Housing and Urban Development, and its terms shall be binding upon the parties, successors and assigns. Should the County receive notice from HUD of amendments to be made to the Cooperative Agreement, at the beginning of, or during any automatic renewal period, the parties agree to adopt such amendments as may be required to bring said agreement into compliance with HUD Regulations and the Urban County Qualification Notice and provide copies of said changes to HUD.
21. **ENTIRE AGREEMENT:** The document and attachments represents the entire agreement between the parties and shall be binding upon the parties, their heirs, successors and assigns.

IN WITNESS WHEREOF, we, the authorized representatives of the parties identified herein, set or hands and seals this day and year aforesaid.

ATTEST:

*Butch Kirven, Chairman
Greenville County Council*

*Joseph Kernell
County Administrator*

*Todd Yeomans
Chairman of the Board, GCRA*

*Mayor Richard Danner
City of Greer*

*City Administrator, Ed Driggers
City of Greer*



AGENDA
GREER CITY COUNCIL
6/13/2017

First and Final Reading of Resolution Number 9-2017

Summary:

A RESOLUTION TO ACCEPT HEATHERFIELD SUBDIVISION STREETS, NAMELY HEATHERWOOD LANE AND MAYDEN COURT INTO THE CITY OF GREER STREET SYSTEM (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ Resolution Number 9-2017	6/12/2017	Resolution
☐ Res 9-2017 Plat	6/12/2017	Backup Material
☐ Res 9-2017 Picture	6/12/2017	Backup Material

RESOLUTION NUMBER 9 – 2017

**A RESOLUTION TO ACCEPT HEATHERFIELD SUBDIVISION
STREETS, NAMELY HEATHERWOOD LANE AND MAYDEN COURT
INTO THE CITY OF GREER STREET SYSTEM**

WHEREAS, the streets within the subdivision have been constructed in accordance with approved plans and maintained by the developer; and

WHEREAS, the lots within the subdivision shall be built upon to City standards;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council duly assembled this 13th day of June, 2017 that the certain streets within **HEATHERFIELD** subdivision, more specifically described as follows, be accepted into the City of Greer street system:

HEATHERWOOD LANE from its intersection with S.C. Highway 101 to its end at the cul-de-sac, a length of approximately 1695 feet with a right-of-way width of 44 feet.

MAYDEN COURT from its intersection with Heatherwood Lane to its end at the cul-de-sac, a length of approximately 125 feet with a right of way width of 44 feet.

CITY OF GREER, SOUTH CAROLINA

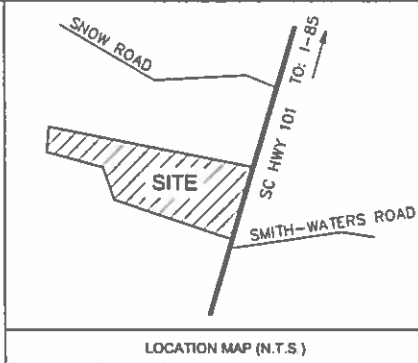
Richard W. Danner, Mayor

Attest:

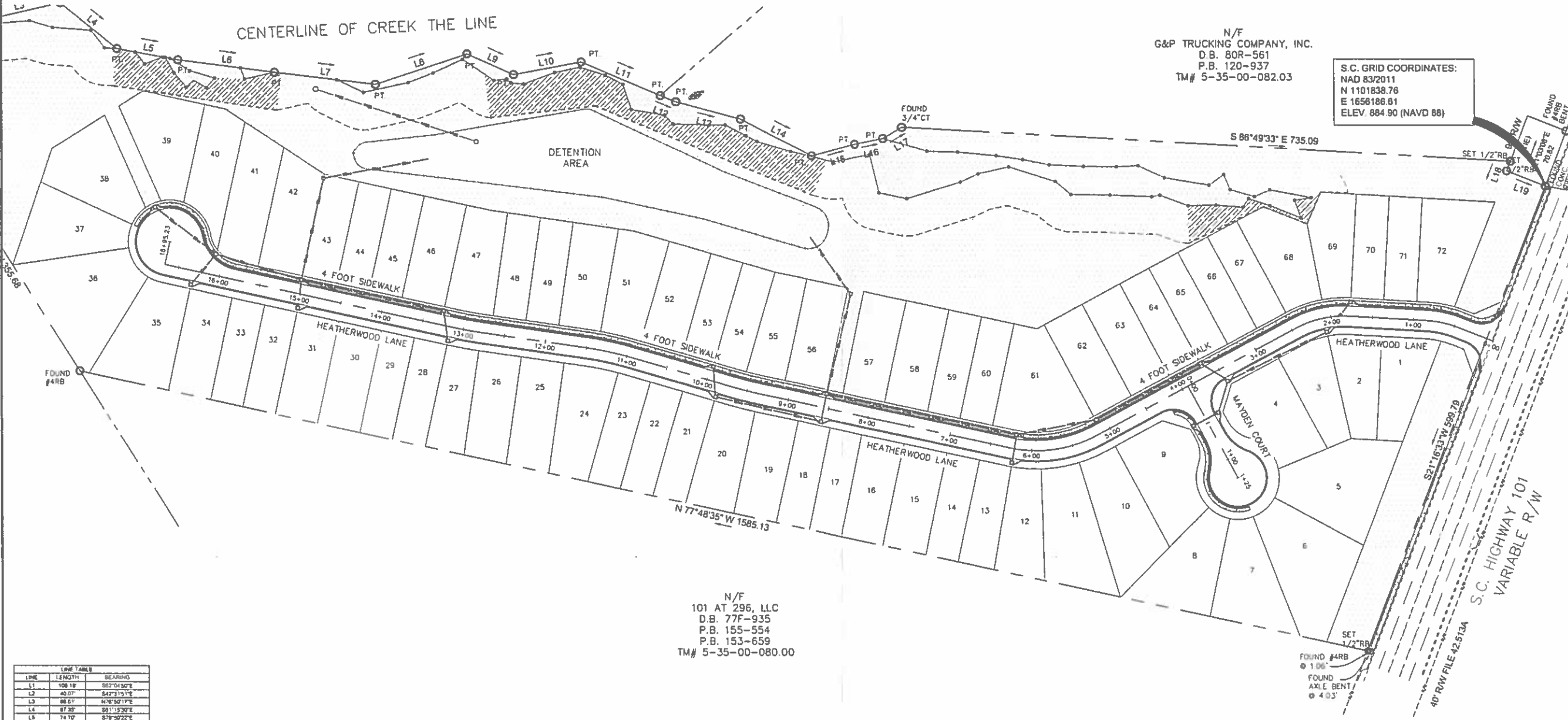
Tammela Duncan, Municipal Clerk

Approval Date: _____

- CITY OF GREER GENERAL NOTES
1. ALL NEW LOTS TO HAVE INTERNAL ACCESS ONLY.
 2. ALL NEW ROADS WILL HAVE A 44' R/W.
 3. THERE IS A 5' DRAINAGE AND UTILITY EASEMENT ALONG EACH SIDE OF ALL INTERIOR LOT LINES AND A 10' DRAINAGE AND UTILITY EASEMENT INSIDE ALL EXTERIOR LOT LINES, EXCEPT WHERE NOTED.
 4. A STORMWATER MANAGEMENT PLAN AND SEDIMENT REDUCTION PLAN HAS BEEN PREPARED FOR THIS PROPERTY AND WILL BE APPLIED FOR LAND DISTURBING ACTIVITIES. EACH PROPERTY OWNER WILL COMPLY WITH THIS PLAN UNLESS AN INDIVIDUAL PLAN IS PREPARED AND APPROVED FOR THAT PROPERTY.
 5. CITY OF GREER IS NOT RESPONSIBLE FOR THE MAINTENANCE OF THE DETENTION AREA.



NO.	DATE	BY	REVISION
1	09/15/16	CFP	SUBMITTED FOR REVIEW AND APPROVAL



LINE	LENGTH	BEARING
L1	108.18'	S82°04'50"E
L2	40.07'	S42°31'51"E
L3	66.51'	N76°50'17"E
L4	87.35'	S91°15'30"E
L5	74.10'	S78°30'22"E
L6	117.27'	S42°48'21"E
L7	121.83'	S43°28'09"E
L8	115.80'	N71°33'08"E
L9	61.71'	S88°12'41"E
L10	83.35'	N79°24'18"E
L11	103.56'	S61°18'42"E
L12	20.07'	S61°18'42"E
L13	60.36'	S75°09'22"E
L14	95.14'	S62°23'44"E
L15	34.87'	N73°30'54"E
L16	25.30'	N78°02'21"E
L17	38.20'	N68°01'58"E
L18	12.29'	S21°16'33"W
L19	50.00'	S65°43'27"E

NOTES:
TAX MAP 5-35-00-013.01
DEED BOOK 838-485
PROPERTY CORNERS ARE 1/2" REBAR SET UNLESS OTHERWISE LABELED.
ALL UNDERGROUND UTILITIES SHOWN ARE DERIVED FROM ABOVE GROUND EVIDENCE ONLY. THE SURVEYOR DOES NOT WARRANT THAT THESE UTILITIES COMPREHEND ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED.
CONTOUR INTERVAL SHOWN IS 1 FOOT. VERTICAL DATUM IS NAVD 83.

N/F
101 AT 296, LLC
D.B. 77F-935
P.B. 155-554
P.B. 153-659
TM# 5-35-00-080.00

N/F
G&P TRUCKING COMPANY, INC.
D.B. 80R-561
P.B. 120-937
TM# 5-35-00-082.03

S.C. GRID COORDINATES:
NAD 83/2011
N 1101838.76
E 1656186.61
ELEV. 884.90 (NAVD 88)

HEATHERFIELD
TYPE OF DEVELOPMENT R-12 (CLUSTER)

TAX MAP# 5-35-00-013.01

OWNER: MARK H. PROPERTIES, ATTN: JOHN KESSON, 170 CAMELOT DRIVE, SPARTANBURG, SC 29301, 804-596-1735

ENGINEER: GRAY ENGINEERING, RODNEY GRAY, P.E., 132 PILGRIM ROAD, CREEKVIEW, SC 29607, 804-897-3027

NO. OF ACRES: 21.78 AC. MILES OF NEW ROAD: +/- 0.37 MI.
NO. OF LOTS: 72 DATE: SEPTEMBER 16, 2016

SCALE: 1"=60'

NO. OF SHEETS: 12 SHEET NO. 1 OF 12

DATE: 9/15/16

GRAY
ENGINEERING CONSULTANTS
132 PILGRIM ROAD - CREEKVIEW, SC 29607
PH: 804-897-3027 FAX: (804) 897-3027
WWW.GRAYENGINEERING.COM

ROADWAY INVENTORY DRAWING

HEATHERFIELD SUBDIVISION
HWY 101
GREER, SC

PROJECT MANAGER: REG
DRAWN BY: CFP
PROJECT DATE: 09/15/16
SCALE: 1"=60'
JOB No.: 2014062
PLOT DATE: 9/15/16

SHEET
RWI-1
2014062-D8.dwg





AGENDA
GREER CITY COUNCIL
6/13/2017

First Reading of Ordinance Number 16-2017

Summary:

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTIES OWNED BY HER WILL, LLC LOCATED ON PALMER STREET FROM R-M1 (MULTI-FAMILY RESIDENTIAL DISTRICT) TO C-2 (COMMERCIAL DISTRICT). (Action Required)

Executive Summary:

Ordinance #16-2017 is a rezoning request for two parcels located off Palmer Street requesting rezoning from R-M1, Multifamily Residential, to C-2, Commercial. The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of these parcels. The Planning Commission motioned to approve. Kelli McCormick, Planner

ATTACHMENTS:

Description	Upload Date	Type
❑ Ord 16-2017 Cover Memo	6/8/2017	Cover Memo
❑ Ordinance Number 16-2017	6/8/2017	Ordinance
❑ Ord 16-2017 Exhibit A Map	6/8/2017	Exhibit

Memorandum

To: Mr. Driggers, City Administrator
From: Kelli McCormick, AICP, Planner
Subject: Ordinance #16-2017
Date: June 6, 2017
CC: Tammy Duncan, City Clerk

Ordinance #16-2017 is a rezoning request for two parcels located off Palmer Street requesting rezoning from R-M1, Multifamily Residential, to C-2, Commercial.

The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of these parcels. The Planning Commission motioned to approve.

ORDINANCE NUMBER 16-2017

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTIES OWNED BY HER WILL, LLC LOCATED ON PALMER STREET FROM R-M1 (MULTI-FAMILY RESIDENTIAL DISTRICT) TO C-2 (COMMERCIAL DISTRICT).

The City Council of Greer makes the following findings:

This ordinance pertains to certain properties owned by Her Will, LLC located on Palmer Street and more clearly identified by the attached City of Greer Map specifying Greenville County Parcel Numbers G002000306100 and G002000306000 containing approximately 0.31 acres and 0.21 acres attached hereto marked as Exhibit A.

1. The owner desires to change the zoning classification of the properties and has shown the need for such use to the Greer Planning Commission at a public hearing held on May 15, 2017.
2. To accomplish the desired change in use in the most effective manner, the zoning classification should be changed to C-2 (Commercial District).
3. The proposed use is in keeping with the general character of the surrounding property.

NOW, THEREFORE, be it ordained by the Mayor and Council of the City of Greer, South Carolina, as follows:

The zoning classification of the properties located on Palmer Street and more particularly identified by the attached City of Greer Map specifying Greenville County Parcel Numbers G002000306100 and G002000306000 containing approximately 0.31

acres and .21 acres attached hereto marked as Exhibit A shall be changed from R-M1 (Multi-Family Residential District) to C-2 (Commercial District).

This ordinance shall be effective immediately upon second reading approval.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

Introduced by:

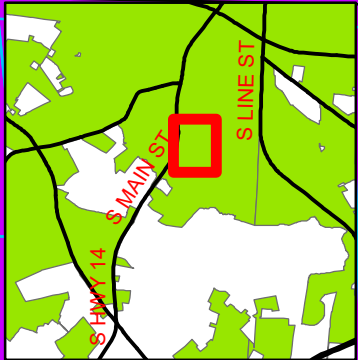
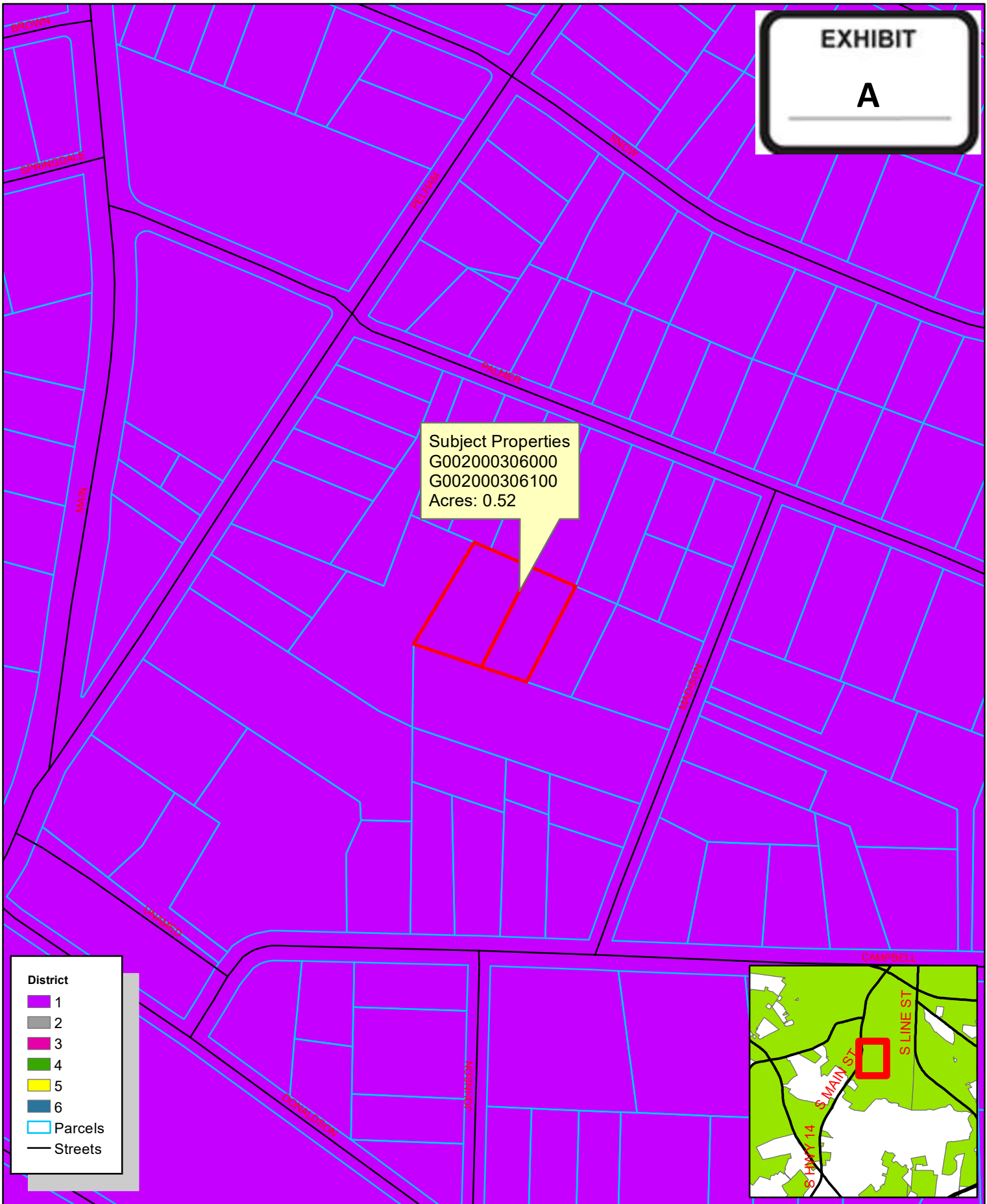
First Reading: June 13, 2017

Second and
Final Reading: June 27, 2017

Approved as to Form:

John B. Duggan
City Attorney

EXHIBIT
A





AGENDA
GREER CITY COUNCIL
6/13/2017

First Reading of Ordinance Number 17-2017

Summary:

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY OWNED BY STEVE SANDLIN LOCATED AT 9 INGLESBY STREET FROM PD (PLANNED DEVELOPMENT) TO DRD (DESIGN REVIEW DISTRICT). (Action Required)

Executive Summary:

Ordinance #17-2017 is a rezoning request for a parcel located off Inglesby Street requesting rezoning from PD, Planned Development, to DRD, Design Review District. The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of this parcel. The Planning Commission motioned to approve. Kelli McCormick, Planner

ATTACHMENTS:

Description	Upload Date	Type
▣ Ord 17-2017 Cover Memo	6/8/2017	Cover Memo
▣ Ordinance Number 17-2017	6/8/2017	Ordinance
▣ Ord 17-2017 Exhibit A Map	6/8/2017	Exhibit

Memorandum

To: Mr. Driggers, City Administrator
From: Kelli McCormick, AICP, Planner
Subject: Ordinance #17-2017
Date: June 6, 2017
CC: Tammy Duncan, City Clerk

Ordinance #17-2017 is a rezoning request for a parcel located off Inglesby Street requesting rezoning from PD, Planned Development, to DRD, Design Review District.

The Planning Commission conducted a public hearing on May 15, 2017 for the rezoning of this parcel. The Planning Commission motioned to approve.

ORDINANCE NUMBER 17-2017

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF PROPERTY OWNED BY STEVE SANDLIN LOCATED AT 9 INGLESBY STREET FROM PD (PLANNED DEVELOPMENT) TO DRD (DESIGN REVIEW DISTRICT).

The City Council of Greer makes the following findings:

This ordinance pertains to certain property owned by Steve Sandlin located at 9 Inglesby Street and more clearly identified by the attached City of Greer Map specifying Greenville County Parcel Number G008002100100 containing approximately 11.0 acres attached hereto marked as Exhibit A.

1. The owner desires to change the zoning classification of the property and has shown the need for such use to the Greer Planning Commission at a public hearing held on May 15, 2017.
2. To accomplish the desired change in use in the most effective manner, the zoning classification should be changed to DRD (Design Review District).
3. The proposed use is in keeping with the general character of the surrounding property.

NOW, THEREFORE, be it ordained by the Mayor and Council of the City of Greer, South Carolina, as follows:

The zoning classification of the property located at 9 Inglesby Street and more particularly identified by the attached City of Greer Map specifying Greenville County Parcel Number G008002100100 containing approximately 11.0 acres attached hereto

marked as Exhibit A shall be changed from PD (Planned Development) to DRD (Design Review District).

This ordinance shall be effective immediately upon second reading approval.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

Introduced by:

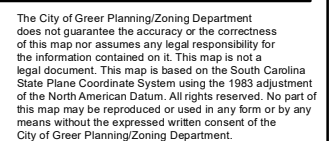
First Reading: June 13, 2017

Second and
Final Reading: June 27, 2017

Approved as to Form:

John B. Duggan
City Attorney

A





AGENDA
GREER CITY COUNCIL
6/13/2017

First Reading of Ordinance Number 18-2017

Summary:

CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2017 - 2018 AN ORDINANCE RELATING TO THE FISCAL AFFAIRS OF THE CITY OF GREER, SOUTH CAROLINA, MAKING APPROPRIATIONS THEREFORE, LEVYING TAXES, AND TO PROVIDE FOR AN EFFECTIVE DATE. (Action Required)

Executive Summary:

[Link to Budget Documents](#)

ATTACHMENTS:

Description	Upload Date	Type
▣ Ord 18-2017 Transmittal Letter	6/8/2017	Cover Memo
▣ Ordinance Number 18-2017	6/8/2017	Ordinance
▣ Ord 18-2017 Comprehensive Fee Schedule	6/9/2017	Backup Material



Office of the City Administrator

301 East Poinsett Street
Greer, South Carolina 29651

June 13, 2017

Honorable Mayor and City Council
City of Greer
301 E. Poinsett Street
Greer, SC 29651

Honorable Mayor and Honorable Members of Greer City Council:

Pursuant to city ordinance, I have provided to you for review and consideration the 2017-2018 City of Greer General Fund Operations Budget (Fund 11: \$24,181,819). Also, included are the: Contingency Fund (Fund 08: \$35,824); Recreation Programs Fund (Fund 09: \$229,800); Lease Purchase Capital Equipment Fund (Fund 10: \$2,424,747); Debt Service Fund (Fund 12: \$1,594,944); Hospitality Taxes Fund (Fund 18: \$2,085,910); Storm Water Fund (Fund 19: \$739,600); Real Property Fund (Fund 23: \$373,370); Sanitation Services Fund (Fund 33: \$1,175,000); Facilities Fund (Fund 50: \$233,284); and Paving Fund (Fund 60: \$450,000) budgets. The 2017-2018 City of Greer Comprehensive Fee Schedule is also included.

The budgets contained herein are for fiscal year 2017-2018, effective July 1, 2017 through June 30, 2018. In accordance with state statute and city ordinance all budgets are balanced with corresponding revenues and expenses. The budgets do not require any increase to the millage rate, nor do they require any increases to fees associated with the Storm Water Fund (\$21.60 per ERU), nor the Sanitation Services Enterprise Fund (\$115 annually). There are minor adjustments within the Comprehensive Fee Schedule for associated fees within various city departments.

Our adopted Community Master Plan, Comprehensive Plan and our Strategic Plan, complemented with our annual strategic planning retreat and workshops, served as a guide to assist in preparing and recommending these budgets. We continue to use a very strategic methodology to analyze the various budgets of the city – line item by line item. We attempt to identify those service delivery areas important to the council and communicated through your constituents as important to the community. We annually review our core services and all related expenses to provide those services.

The budget has an increase in corresponding revenues and expenses of \$1,555,879 over the prior year budget. This amount reflects an overall increase in operating expenses of 6.88 percent compared to the prior year adopted budget. The prior year budget was \$22,625,940. The 2017-2018 budget is \$24,181,819. The millage rate will remain at 97.8 mills, 11.21 mills of which are required for satisfaction of debt service and 86.59 mills are required for general operations. The estimated value of one (1) mill is \$117,505.

While the budget reflects a 6.88 percent increase from the previous year it is noteworthy to recognize that we have remained extremely conservative in our projections as compared to estimated current year-end projections. Our actual realized revenue has exceeded our projections in the past fiscal year and we expect that will occur in the current fiscal year. Therefore, we are projecting income and corresponding expenditures based on expected rather than trend or modified trend.

State Aid continues to be an unreliable and potentially decreasing revenue source. Therefore, we continue to reduce our revenue appropriation for State Aid by 10 percent annually. However, we appropriated the excess revenue to fund capital and/or non-recurring expenses. It is important to note that local, MASC, and State franchise and business license collections are expected to generate \$7,030,100 in the upcoming fiscal year. This total accounts for 29.07 percent of our total revenues. It is imperative that we communicate with our state legislative delegation the importance and reliance we have for this revenue stream and make every effort to thwart legislative assaults on this revenue source. It would be impossible to shift this license revenue to ad-valorem tax on property because of the significant adverse impact it would have on property owners and businesses.

Our employees continue to be our most valuable resource and they are the single most effective tool in managing costs resources. They continue to step up and are offering ideas and suggestions on how to do more with less. They are creative and committed to getting the job done right and in the most efficient manner possible. Training and emphasis on quality customer service and ethics have become a part of our organizational culture and our employees have embraced it. I am very proud of Team Greer and what they have accomplished. We challenge them to “Exceed Expectations” daily – and they do. Results of our most recent community survey indicate great citizen support for our employees and the value they provide.

We recently conducted a Comprehensive Compensation and Classification Study. During our study City Council identified a strategy to implement the recommendations of the study and maintain the integrity of the system. The plan brought all employees to at least the recommended minimum salary level for their respective position and classification grade. The plan also places all employees within their individual parity position within the pay grade. All employees are evaluated annually for their performance and any salary adjustment consideration is predicated on the respective employee’s performance. Merit is the primary consideration for any potential salary

adjustment within the pay system or award of a CPI increase, provided for at 1.26 percent in this budget.

Our annual employee bonus pool provides for a performance bonus to be distributed to employees based on overall organizational financial performance and individual employee length of service and merit. We were able to award that bonus during the past three years and I believe it had a positive impact to demonstrate our commitment to our employees and provide an incentive to strive for efficiency and effectiveness. This budget ordinance contains provisions to again allow for the opportunity to earn this performance bonus. The pool is a fixed amount based on prior year budget performance. Employees who have longer tenure with the city receive a larger amount than employees with less tenure. The bonus, if earned, will be awarded to employees during our Employee Appreciation event prior to Christmas.

I believe by implementing the recommendations of the compensation study and providing a performance based bonus opportunity demonstrates the City of Greer's desire to attract and retain quality employees. A competitive compensation program and benefits program will definitely assist us in recruiting and retaining talented personnel.

The budget provides for hiring 12.5 new FTE personnel. Seventeen new positions were requested and justified during the budget process. However, available resources were allocated to the most critical areas of need. The budget allows for: One inspector, one staff engineer, one part-time inspector and one part-time permit technician within the Building and Development Standards department; Two groundskeepers, one part-time clerk and one events coordinator within the Recreation department; One part-time clerk within the Public Services department; Two uniform patrol officers, one detention officer and a part-time telecommunicator within the Police department; One fire marshal within the Fire department; and one clerk within the Finance area at the front desk to assist with permits.

Changes by the SC State Legislature to the state retirement systems continue to have an impact to both us as the employer and to our employees. Employer increased costs are provided for within the budget. The employer contribution rate for SCRS and PORS increases by 2 percent to 13.56 percent and 16.24 percent respectively. The employer rates will continue to increase annually by 1 percent through July, 2022. The ultimate scheduled employer rate is 18.56 percent for SCRS and 21.24 percent for PORS. The employee contribution rate for SCRS increases to and is capped at 9 percent. The employee contribution rate for PORS increases to and is capped at 9.75 percent. The 2 percent increase to the employer contribution will cost approximately \$211,000. To fund the state required increase we have reallocated the fund balance replenishment transfer to this expense item.

Nationally, health insurance costs continue to rise at often double digit percentage increases. However, we have again been advised that we should anticipate manageable adjustments to our partially self-funded premium this plan year. In addition, our claim history has been good and I do not recommend any premium increases this year. We

continue to fund employee coverage at 100% and family/dependent coverage at 80%. There are no anticipated substantive economic changes to our self-insured program and related benefits. We will continue to make minor modifications to our wellness credits program. Our wellness program has been an effective tool in promoting a healthy lifestyle and managing healthcare costs. Our health insurance benefit is one of our most valuable and competitive benefits.

One of the biggest operational challenges for us has been to schedule holiday leave for public safety employees. For a number of years we have allocated additional resources to allow us to pay up to three holidays per year. This year the budget provides sufficient resources to cover all holiday pay for public safety employees. This will dramatically improve our scheduling capability and provide fair compensation to our employees who must work on scheduled holidays.

The City of Greer remains committed to economic development efforts provided to us through our partnership with Greer Development Corporation. As previously approved by city council, we appropriate 7.125% of the prior year audited local business license revenue to GDC. The increase in our appropriation is in direct relationship to our increase in overall local collections. Our financial support for economic development will be channeled through the Partnership For Tomorrow and designated for use by Greer Development Corporation.

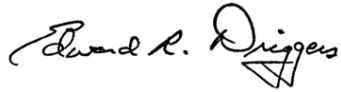
Our road paving program has been very successful in recent years because we have been able to leverage city resources with match funds. I propose to continue our support of match funding as provided by the respective counties.

All expenses were reviewed line item by line item and required departmental justification. My recommended expenditures are \$1,751,565 less than requested by our departments. The priority based budgeting methodology was utilized in preparing the expense portion of the budget. I have reviewed these adjustments with the respective departments and believe the budget meets the goals and strategies defined by council. I am grateful to our finance department staff, especially to David Seifert, our chief financial officer, for their efforts in preparing the preliminary budgets and documentation. Also, our department heads are to be commended for their professional approach and commitment to the process of presenting a balanced budget.

Again, this balanced budget does not require an increase in ad-valorem property taxes. Also, there is no increase in business license rates, storm water fees, or sanitation services fees. I do continue to have a growing concern about the long-term sustainability of the Storm Water Fund and the need to fund major and minor projects. We have not adjusted our storm water fees since inception of the program and I believe council must address this in the very near future. Also, we have been advised by our sanitation contractor that we should expect a request to renegotiate our contract fees. I have made no adjustments to our sanitation fee schedule since we do not have sufficient information to consider at this time.

Copies of the General Fund budget and the special fund budgets have been made available to the public on the internet through the City of Greer website at <http://www.cityofgreer.org/departments/budget.php> We encourage public participation in the budget process. If you have any trouble opening this link you can also go to the city website to find it there. Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Edward R. Driggers". The signature is written in a cursive style with a large, stylized "D" at the end.

Edward R. Driggers, ICMA-CM
City Administrator

ORDINANCE NUMBER 18 – 2017

CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2017 - 2018

AN ORDINANCE RELATING TO THE FISCAL AFFAIRS OF THE CITY OF GREER, SOUTH CAROLINA, MAKING APPROPRIATIONS THEREFORE, LEVYING TAXES, AND TO PROVIDE FOR AN EFFECTIVE DATE.

To provide for the levying of taxes for ordinary purposes in the City of Greer for the Fiscal Year beginning July 1, 2017, and ending June 30, 2018, by the City Council of the City of Greer, and to provide for the expenditure thereof.

WHEREAS:

- (1) SECTION 5-11-40 (c) of the South Carolina Code of Laws (1976), as amended, provides the authority to prepare an annual budget for all departments and agencies of the City Government; and
- (2) The annual budget shall be based upon estimated revenues and shall provide appropriations for City operations and debt service for all City departments; and
- (3) Pursuant to the above noted section of the Code of Laws, total funds appropriated in Fiscal Year 2017-2018 for the above purposes shall not exceed estimated revenues and carry forward funds available for expenditure in Fiscal Year 2016-2017.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF GREER, SOUTH CAROLINA, DULY ASSEMBLED THAT:

SECTION 1: Funds appropriated herein are to be expended only in compliance with policies adopted by Council or, at Council's direction, as formulated and implemented by the City Administrator, either existing or adopted.

SECTION 2: The City Administrator is hereby authorized to arrange for the issuance of tax anticipation notes from time to time in anticipation of receipt of taxes by requesting bids for the issuance of such notes from such financial institutions as he shall determine. The aggregate amount of tax anticipation notes authorized hereunder to be issued by the City shall not exceed \$3 million. The notes shall be issued in compliance with State and Federal law. At the option of the City Administrator, the City may issue the notes as federally tax-exempt notes or as federally taxable notes. If the notes are issued as federally tax-exempt, then the notes are designated as qualified tax-exempt obligations under Section 265(b) of the Internal Revenue Code of 1986, as amended (the "Code"). If the notes are issued as taxable for federal income tax purposes, then the interest on the notes is not excludable from gross income for federal income tax purposes under Section 103 of the Code. The City Administrator is authorized to award the notes to the financial institution offering the lowest rate of interest to the City and to name the Paying Agent, if any, for the issue without further action of the City Council. The note shall be executed by the Mayor or the City Administrator and be attested by the Municipal Clerk.

SECTION 3: Council reserves the right to amend and alter any appropriation contained herein.

SECTION 4: Departmental appropriations are absolute. Department Heads shall not exceed the department sub-total amounts budgeted without prior approval by the City Administrator. The City Administrator must approve expenditure of contingency funds and transfers between line items within departments. However, contingency funds appropriated to the Mayor and City Council shall only be used at the discretion of the Mayor and City Council.

SECTION 5: Expenditures for any department shall not exceed one-fourth (1/4) of its annual budget during each quarter of the budget cycle, except upon prior approval by the City Administrator. The purchase of supplies and repairs must be in accordance with provisions of the City's purchasing policy and any purchase or order which would obligate the City to continuous charges must be approved by the City Administrator prior to commitment of the City, provided, however, that the Administrator is authorized to purchase used vehicles and equipment from scheduled surplus equipment sales sponsored by City, County, State and Federal governmental agencies, outside of normal purchasing ordinances and procedures of the City. Items shall be purchased with funds from departments to which the equipment will be assigned or at the City Administrator's discretion.

SECTION 6: All non-Federal funds not expended during the Fiscal Year shall accrue to the City's General Fund for re-allocation during subsequent Fiscal Years. Federal funds which are earmarked shall be carried forward in accordance with Federal mandates. Where no mandate exists, the funds shall be transferred to the City's General Fund for re-appropriation. Individual accounts may be carried forward only upon approval of Council.

SECTION 7: All revenues provided for by law shall be collected and placed in ordinary City funds to supplement and provide sufficient funds for all ordinary City purposes. No public funds of the City of Greer shall be deposited unless the bank or depository shall pledge to the City Administrator a security equal in value to the funds deposited, after Federal Deposit Insurance Corporation guarantees have been considered. The security shall consist of either a surety bond executed by a licensed surety company, United States Government Bonds, bonds of the states of the United States or their political subdivisions, or such other security as shall be approved in writing by a majority of the City Council.

SECTION 8: Such funds as are herein appropriated as City contribution, donation or other support of any City agency or civic organization shall be made available on letter request by such agency or organization, to be disbursed in quarterly payments at the end of each quarter or at the direction of the City Administrator. A copy of the agency's previous year's audit shall be filed with the Municipal Clerk prior to such disbursement. An annual memorandum of understanding (MOU) must be submitted to and accepted by the City Administrator identifying the services or benefit(s) provided to the City.

SECTION 9: No property owned by the City of Greer shall be sold or optioned without prior approval of City Council. However, the City Administrator is authorized to trade vehicles and other equipment for subsequent purchases and to conduct periodic auctions and/or sealed bid offers of identified surplus city property.

SECTION 10: Fees collected by all offices shall be remitted to the Finance Department for deposit for their respective City purposes.

SECTION 11: The County Auditors of Greenville and Spartanburg Counties shall levy an ad valorem tax on all taxable property owned and used in the City of Greer, South Carolina, except such as exempt from taxation under the Constitution and laws of the state of South Carolina. The tax shall be collected and paid into the treasuries of Greenville and Spartanburg Counties, respectively, for credit to the City of Greer. The assessed value for the City is estimated to be \$119,071,564. The millage rate for the City of Greer is projected to be 97.8. The millage rate for the City of Greer for the fiscal year 2016-2017 was 97.8. There is no increase in the millage rate. 11.21 mills are required for satisfaction of debt service, and 86.59 mills are required for general operations. The estimated value of one (1) mill is \$117,505.

SECTION 12: The current fiscal year 2016-2017 budget revenue and expenditures are \$22,625,940 for the twelve (12) month period ending June 30, 2017. The projected revenue and expenditures for fiscal year 2017-2018 budget are \$24,181,819. The projected increase in revenue and expenditures is 6.88 percent.

SECTION 13: The annual budget documents and the estimated revenue for the payment of same is hereby adopted and is made a part of this Ordinance as fully as if incorporated herein.

SECTION 14: Funds sufficient to cover all fiscal year 2016-2017 budget items encumbered but unpaid at the close of the fiscal year shall be carried forward from the fiscal year 2016-2017 budget to the succeeding budget to meet such lawful obligations of the City of Greer.

SECTION 15: The financial policies of the City of Greer state that the City would establish a Contingency Fund, exclusive of all other reserves readily available for use in emergencies, to be established when prudently and financially feasible to do so. Greer City Council established and authorized the Contingency Fund for the fiscal year ended June 30, 2017. The Contingency Fund is funded through the reserves of the City's General Fund, calculated from the prior fiscal year's results of operations at a rate equivalent to that of 1% of the operational expenditures plus transfers to other funds, as detailed in the City's audited financial statements.

SECTION 16: All provisions of this Ordinance shall take effect on the 1st day of July, 2017.

SECTION 17: Any transfer of funds, except as allowed for in this ordinance, must be approved by a majority vote of the Greer City Council. Expenditure of funds from the General Fund and other City funds, as outlined in the General Fund budget or other budget as approved by City Council, is hereby approved by the City Council and the City Administrator is authorized to expend funds accordingly. Accordingly, the Capital Equipment Fund budget, Contingency Fund budget, Debt Service Fund budget, Sanitation Services Fund budget, Hospitality Taxes Fund budget, Recreation Programs Fund budget, Facilities Use Fund budget, Real Property Fund budget, Road Paving Fund budget, and Storm Water Fund budget are presented and approved for the convenience of the Greer City Council and staff, and for the ease of administration of appropriated funds.

SECTION 18: Should any section of this Ordinance be found in violation of any State or Federal statute, said ruling shall have no effect on the remaining portions of this document.

SECTION 19: The City Administrator shall be authorized to establish an employee bonus pool to hold funds for annual distribution to employees based on merit and length of service. The pool shall be funded by the immediately prior fiscal year's revenues in excess of expenditures. Any annual contribution to the bonus pool shall be determined by the following criteria after receipt of the financial audit: 1) Any millage assessed for the purpose of fund balance replenishment shall be used solely for that purpose. 2) Any additional increase to fund balance shall be divided evenly, 50/50, with half of the funds being used exclusively to improve fund balance position, and half to fund the employee bonus pool at an amount up to, but not exceeding two percent (2%) of the total appropriation for employee salaries for the current fiscal

year. 3) The pool shall be distributed to employees based on seniority and merit. 4) Any bonus amount will be subject to usual and customary employment taxes to both the employer and to the employee. 5) Any bonus available for distribution will be presented to employees during the annual Employee Appreciation Breakfast held in December. If it is determined that sufficient funds are available to allow a bonus distribution, there shall be a minimum distribution of \$50 for all part time employees and \$100 for all full time employees.

SECTION 20: The 2017-2018 Comprehensive Fee Schedule for the City of Greer is hereby approved and made a part of this Ordinance as fully as if incorporated herein. This ordinance shall repeal and replace in its entirety Ordinance 13-2008 and any subsequent amendments, originally adopting the Comprehensive Fee Schedule.

ADOPTED in regular meeting this 27th day of June, 2017.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela V. Duncan, Municipal Clerk

Edward R. Driggers, City Administrator

David H. Seifert, CPA, Chief Financial Officer

Introduced by:

First Reading: June 13, 2017

Public Hearing: June 27, 2017

**Second and
Final Reading:** June 27, 2017



CITY OF GREER COMPREHENSIVE FEE SCHEDULE

Effective July 1, 2017

ADMINISTRATION

Special Events Permit Fee	\$25.00
(See Police Department, and Public Services Department, <u>and Recreation Department</u> for additional event fees.)	
Election Filing Fees:	
Council	\$70.00
Mayor	\$125.00
Commissioner of Public Works	\$125.00

BUILDING AND DEVELOPMENT STANDARDS DEPARTMENT FEES:

ZONING CODE SERVICES & FEES

Home Occupation Permit	\$20.00	
Residential Zoning Compliance	\$20.00	
Commercial Zoning Compliance	\$50.00	
Zoning Compliance Letter	\$25.00	
	Commercial/Residential	
Zoning Administrative Appeal	\$300.00	\$100.00
Zoning Variance Application	\$300.00	\$100.00
Special Exception Application	\$300.00	\$100.00
Zoning Ordinance	\$25.00	
Rezoning	\$50.00	\$400.00

GIS MAP AND DATA PRICE SCHEDULE

DIGITAL MAPS (plotted and printed)				
Description	Price (each)	Size	Scale	Date
STANDARD GIS MAPS				
Wall Map	\$100	70" x 110"		current
Standard GIS map (color or black & white)				
A size	\$7	8.5" x 11"	variable	current
B size	\$13	11" x 17"	variable	current
C size	\$19	17" x 22"	variable	current
D size	\$25	22" x 34"	variable	current
E size	\$30	34" x 44"	variable	current

J size	\$33	40" x 60"	variable	current
Digital copies of the above maps in PDF format only are available on a CD for an additional \$2.00 per map				
Other specialized mapping and data-provision services will be provided on a time-and-material basis, subject to availability of mapping staff. An hourly service charge of \$50.00 will be charged in half-hour increments for such special services. City of Greer reserves the right to require payment in advance for such special services.				
Shipping charges for digital maps and paper maps from mylars are additional; minimum \$3.00				

LAND DEVELOPMENT SERVICES & FEES

Preliminary Plat Review	\$100.00 min. plus \$5.00 per lot
Final Plat Review	\$50.00 min. plus \$2.50 per lot
Group Development Plan Review	\$200.00
Commercial Site Plan Review	\$200.00
Land Development Regulations	\$25.00
Final Development Plan Review	\$75.00
Land Development Variance	\$100.00
Additional Review Fees	
3 rd	\$100.00
4 th	\$150.00
5 th	\$200.00
6 th or more	\$250.00

REZONING FEES

CATEGORY REQUESTED	ACREAGE								
	1	2	3	4	5	6	7	8	9 or More
Single Family Residential Districts R-S, R-20, R-15 R-12, R-10, R-7.5, R-5	\$705 <u>0</u>	\$100 <u>75</u>	\$130 <u>100</u>	\$160 <u>125</u>	\$190 <u>150</u>	\$220 <u>175</u>	\$250 <u>200</u>	\$280 <u>225</u>	\$310 <u>250</u>
Multifamily Residential RM-1, RM-2	\$205 <u>150</u>	\$235 <u>175</u>	\$265 <u>200</u>	\$295 <u>225</u>	\$325 <u>250</u>	\$355 <u>275</u>	\$385 <u>300</u>	\$415 <u>325</u>	\$445 <u>350</u>
Nonresidential Districts O-D, C-1, C-2, C-3, S-1, I-1, PD	\$270 <u>200</u>	\$300 <u>225</u>	\$330 <u>250</u>	\$360 <u>275</u>	\$390 <u>300</u>	\$420 <u>325</u>	\$450 <u>350</u>	\$480 <u>375</u>	\$510 <u>400</u>
<u>PD, DRD</u>	<u>\$650</u>								

BUILDING PERMIT FEES / SIGN PERMIT FEES

All Permits (with the exception of Mobile Homes and Grading Permits) shall be calculated using the following fee schedule:

Construction Value	Fee (Per \$1,000 or fraction thereof):
\$0 - 2,000	\$40.00
\$2,000 – 15,000	\$40.00 for the first \$2,000 plus \$6.50 per each additional \$1,000 of value, or fraction thereof.
\$15,000 – 50,000	\$124.50 for the first \$15,000 plus \$5.50 per each additional \$1,000 of value, or fraction thereof.
\$50,000 – 100,000	\$317.00 for the first \$50,000 plus \$4.50 per each additional \$1,000 of value, or fraction thereof.
\$100,000 – 500,000	\$542.00 for the first \$100,000 plus \$3.50 per each additional \$1,000 of value, or fraction thereof.
\$500,000 and greater	\$1,942.00 for the first \$500,000 plus \$2.50 per each additional \$1,000 of value, or fraction thereof.

Moving or Demolition of buildings or structures: Builder or contractor must post a bond of 125% of the contract price, when deemed necessary.

Plan Reviews: One-half the permit fee, to be paid at the time of submittal.
Submittals of revisions after permitting will be charged one-half of the plan review fee.

Expedited Plan Reviews: Additional \$5,000.00 fee.

Grading Permit: \$100.00

Re-inspection Fee: \$50.00

Sanitation: \$130.00

Replacements: Permit Cards and CO's \$25.00

Mobile Home Inspection Permit: \$100.00

Single Family Dwellings and Additions: The owner / contractor shall provide the actual cost of all labor and materials. The valuation submitted by the applicant will be verified for reasonableness using ICC Valuation Schedules as compared to our area, and will be adjusted to the ICC Valuation Schedule amount if the valuation submitted is deemed undervalued.

CODE ENFORCEMENT FEES:

Administrative Fees:

Condemnation resulting in demolition:	\$250.00
Structures to be secured:	\$100.00
Debris clean-up:	\$100.00

Environmental clean-up:	\$250.00
Mowing of Overgrown Lots, during the same Growing Season:	
First Offense	\$100.00
Second Offense	\$200.00
Third Offense	\$300.00
Fourth Offense	\$500.00

ENGINEERING / STORM WATER FEES:

Storm Water Fee

Equivalent Residential Unit (ERU): See Code
Ch 90, Article IV, Section 90-284

Engineering/Storm Water Plan Review Fees

FEE	SUBDIVISION	COMMERCIAL/ INDUSTRIAL	LINEAR
Base Fee	\$1,000.00	\$750.00	\$400.00
Per Acre (Total Site)	\$100.00 Per Acre	\$100.00 Per Acre	\$100.00 Per Acre
Per Residential Lot	\$25.00 Per Lot		
<i>EXAMPLES (Note: Minimum fee is that for 1 acre)</i>			
1 Acre	\$1,200.00 (4 Lots/Acre)	\$850.00	\$500.00
5 Acres	\$2,000.00 (4 Lots/Acre)	\$1,250.00	\$900.00
10 Acres	\$3,000.00 (4Lots/Acre)	\$1,750.00	\$1,400.00
15 Acres	\$4,000.00 (4Lots/Acre)	\$2,250.00	\$1,900.00
20 Acres	\$5,000.00 (4Lots/Acre)	\$2,750.00	\$2,400.00
25 Acres	\$6,000.00 (4Lots/Acre)	\$3,250.00	\$2,900.00
30 Acres	\$7,000.00 (4Lots/Acre)	\$3,750.00	\$3,400.00

Additional Fees for Developments with Municipal Streets:

\$500.00 for (up to and including) the first 500 linear feet of roadway centerline and \$250.00 for each additional 500 linear feet (or portion thereof) of roadway centerline.

Expedited Plan Reviews: Additional \$5,000.00 fee.

FINANCE DEPARTMENT FEES:

Accommodations Taxes	See Code Ch 82, Article III, Section 82-103
Business License Taxes	See Code Ch 18, Article II, Section 18-51
Hospitality Taxes	See Code Ch 82, Article IV, Section 82-143
Audit/Budget Preprinted Book Fee	\$15.00
Cemetery Burial Space (Mountainview)	

Single Space (Resident)	\$750.00
Single Space (Non-Resident)	\$1,500.00
Credit Card Convenience Fee	3% of amount charged
FOIA Fees	<u>Copies</u> \$1.00 per page plus Employee Time
	<u>Search/Retrieval Time</u> First 2 hours – No charge
	Additional time - \$15 per hour
Returned Check Fee	\$25.00
Refund Processing Fee	\$25.00
Mobile Home Registration due by January 31 st	\$15.00
After January 31 st	\$30.00
Property Taxes (Unpaid) Fees:	See Code
	Ch 82, Article II, Section 82-37

Warrant issued for execution & sale of property for unpaid taxes \$1.00
Officer to whom such warrant is directed shall charge:
For serving each warrant, \$1.00;
Mileage at the rate of \$0.05 per mile
Advertising \$0.50
Making sale and executing deed to purchaser \$3.00
Setoff Debt Collection Fee \$25.00 See Code
Ch 2, Article I, Section 2-3

FIRE DEPARTMENT FEES:

The fee schedule listed below shall apply to the following items:

Fire Sprinkler System (New)
Fire Sprinkler System (Renovation)
Fire Pump
Fire Line Underground
Fire Alarm (New)
Fire Alarm (Renovation)
Automatic Extinguishing System

Construction Value	Fee (Per \$1,000 or fraction thereof):
\$0 - 2,000	\$40.00
\$2,000 – 15,000	\$40.00 for the first \$2,000 plus \$6.50 per each additional \$1,000 of value, or fraction thereof.
\$15,000 – 50,000	\$124.50 for the first \$15,000 plus \$5.50 per each additional \$1,000 of value, or fraction thereof.
\$50,000 – 100,000	\$317.00 for the first \$50,000 plus \$4.50 per each additional \$1,000 of value, or fraction thereof.
\$100,000 – 500,000	\$542.00 for the first \$100,000 plus \$3.50 per each additional \$1,000 of value, or fraction thereof.
\$500,000 and greater	\$1,942.00 for the first \$500,000 plus \$2.50 per each additional \$1,000 of value, or fraction thereof.

<u>Plan Reviews:</u>	One-half the permit fee, to be paid at the time of submittal. Submittals of revisions after permitting will be charged one-half of the plan review fee.
<u>Expedited Plan Reviews:</u>	Additional \$5,000.00 fee.
<u>Re-inspection Fee</u>	\$50.00
<u>Fireworks</u>	\$100.00
<u>Fire watch</u>	\$100.00 Minimum (first 4 hours). \$25.00 per hour thereafter.
<u>Burning Permit</u>	\$200.00 per acre. Maximum of \$2,000.00

MUNICIPAL COURT FEES:

Certified Audio Recordings	\$50.00
Certified Copies	\$5.00
Additional Copies of Forms	\$3.00
Other Copies	\$.10 per page plus Employee Time

PARKS AND RECREATION DEPARTMENT FEES:

<u>Registration Fees</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
Baseball	\$75.00	\$95.00
Softball	\$75.00	\$95.00
Soccer	\$75.00	\$95.00
Football	\$75.00	\$95.00
AAU Basketball	\$75.00	\$95.00
Cheerleading	\$25.00	\$45.00
Wrestling	\$45.00	\$65.00
Adult Volleyball	\$200.00 per team	
Adult Softball	\$200.00 per team	
Adult Basketball	\$200.00 per team	
Summer Junior Camp	\$50.00 per week	\$70.00 per week
Summer Teen Camp	\$65.00 per week	\$85.00 per week
Needmore Summer Camp	\$20.00 per week	\$40.00 per week
Parents' Night Out	\$10.00	\$30.00
Art Classes (8 weeks)	\$30.00	\$50.00
Contracted Classes	Fees established by Instructor (City receives 10% of contracted class registration fees.)	
Late Fee (Youth Sports Only):	\$25.00 after designated late date.	

Field Reservations:

<u>Baseball/Softball Fields</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
One field, per day	\$100.00	\$120.00
One field, per hour	\$40.00	\$60.00
Marking fee	\$25.00	\$45.00
Lights, per hour	\$20.00	\$40.00
Security Fee (Refundable)	\$50.00	\$70.00

\$25.00 discount for each additional field (\$100.00/\$120.00 one field, \$175.00/\$215.00 two fields, \$250.00/\$310.00 three fields)

<u>Multipurpose fields (football and soccer)</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
One field, per day	\$125.00	\$145.00
One field, per hour	\$45.00	\$65.00
Marking fee	\$50.00	\$70.00
Lights, per hour	\$20.00	\$40.00
Security Fee (Refundable)	\$50.00	\$70.00
\$25.00 discount for each additional field (\$125.00/\$145.00 one field, \$225.00/\$265.00 two fields, \$325.00/\$385.00 three fields)		

Tournament Rentals

The same field rental fees apply plus the department receives 50% of all admissions taken during the tournament. The City of Greer Parks and Recreation subcontracts its concession services. The contracted vendor has first right of refusal to provide concession services for any event at athletic facilities.

<u>Tryon & Needmore Recreation Center Rentals</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
Per hour (2 hour minimum)	\$35.00	\$55.00

Victor Gym Rental

<u>Social Hall</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
Per hour (2 hour minimum)	\$35.00	\$55.00
<u>Gym Area</u>		
Per hour (2 hour minimum)	\$50.00	\$70.00
<u>Gym and Social Hall</u>		
Per hour (2 hour minimum)	\$85.00	\$105.00

<u>Kid's Planet Rentals</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
Shelters (Small)	\$10.00	\$20.00
Shelters (Large)	\$20.00	\$30.00

<u>Stage Rentals</u>	<u>Non-Profit</u>	<u>Profit</u>
Per Day	\$350.00	\$500.00

Municipal Complex Main Level And City Park Reservation Policies Fee Structure (Main Level):

Event Halls Lobby	Price
Discounted Resident Fee Mondays thru Fridays and Sundays	\$100.00 4-hour block (additional hrs \$50/hour) \$400.00 (12 hours)
Non-Resident Fee Mondays thru Fridays and Sundays	\$140.00 4-hour block (additional hrs \$70/hour) \$560.00 (12 hours)
Non-Profit Mondays thru Fridays and Sundays **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$70.00 4-hour block (additional hrs \$35/hour) \$280.00 (12 hours)

Event Halls One Section	Price
Discounted Resident Fee Monday thru Thursday	\$160.00 4-hour block (additional hrs \$80/hour) \$640.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$200.00 4-hour block (additional hrs \$100/hour) \$800.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$200.00 4-hour block (additional hrs \$100/hour) \$800.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$250.00 4-hour block (additional hrs \$125/hour) \$960.00 (12 hours)
Non-Profit Monday thru Friday and Sundays **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$100.00 4-hour block (additional hrs \$50/hour) \$400.00 (12 hours)

Event Halls Two Sections	Price
Discounted Resident Fee Monday thru Thursday	\$280.00 4-hour block (additional hrs \$140/hour) \$950.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$350.00 4-hour block (additional hrs \$175/hour) \$1,150.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$350.00 4-hour block (additional hrs \$175/hour) \$1,150.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$450.00 4-hour block (additional hrs \$225/hour) \$1,350.00 (12 hours)
Non-Profit Monday thru Friday and Sundays **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$180.00 4-hour block (additional hours \$90/hour) \$540.00 (12 hours)

Event Halls Three Sections (lobby included)	Price
Discounted Resident Fee Monday thru Thursday	\$400.00 4-hour block (additional hrs \$200/hour) \$1,000.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$460.00 4-hour block (additional hrs \$230/hour) \$1,250.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$450.00 4-hour block (additional hrs \$225/hour) \$1,250.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$550.00 4-hour block (additional hrs \$275/hour) \$1,500.00 (12 hours)
Non-Profit Monday thru Friday and Sundays **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$260.00 4-hour block (additional hrs \$130/hour) \$780.00 (12 hours)

Event Halls Saturday Rentals -Three Sections (lobby included)	Price
Discounted Resident Fee	\$1,250.00 (12 hours) (\$100/hour additional hours)
Non-Resident Fee	\$1,500.00 (12 hours) (\$125/hour additional hours)

Refundable Security/Damage Deposit	Price
One Section	\$150.00
Alcohol served	\$300.00
Two Sections	\$250.00
Alcohol served	\$500.00
Three Sections	\$300.00
Alcohol served	\$600.00

Miscellaneous Fees	Price
Security Officers	\$325.00 per hour plus benefit costs per Officer (2 hour minimum) and an administrative fee of \$10 per Officer (Off Duty City of Greer Police)
General Event Staffing	\$25.00 per hour (2 hour minimum)
Coffee Service	\$5.00 per pot

Special Event Fee (Saturdays, Sundays, and Holidays)	Price
Discounted Resident Fee (Entire park, Event Halls and Cannon Centre)	\$3,000.00 (12 hours)

Non-Resident Fee (Entire park, Event Halls and Cannon Centre)	\$3,500.00 (12 hours)
Refundable Security/Damage Deposit	\$700.00

Fee Structure (City Park):

Gazebo	Price
Discounted Resident Fee	\$100.00 2-hour block
Non-Resident Fee	\$130.00 2-hour block
Refundable Security/Damage Deposit	\$50.00

Picnic Shelter	Price
Discounted Resident Fee	\$60.00 4-hour block (AM or PM) \$120.00 (Both Blocks)
Non-Resident Fee	\$75.00 4-hour block (AM or PM) \$150.00 (Both Blocks)
Refundable Security/Damage Deposit	\$50.00

Outdoor Amphitheater	Price
Discounted Resident Fee	\$400.00 4-hour block (AM or PM) \$800.00 (Both Blocks)
Non-Resident Fee	\$500.00 4-hour block (AM or PM) \$1000.00 (Both Blocks)
Non-Profit **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$200.00 4-hour block (AM or PM) \$400.00 (Both Blocks)
Refundable Security/Damage Deposit	\$150.00
Alcohol Served	\$300.00

Fee Structure (Cannon Centre):

Event Hall	Price
Discounted Resident Fee Monday thru Thursday	\$400 280.00 4-hour block (additional hrs \$200+40/hour) \$1,000 950.00 (12 hours)

Non-Resident Fee Monday thru Thursday	\$460 350.00 4-hour block (additional hrs \$230 175/hour) \$1,2150.00 (12 hours)
Discounted Resident Fee Fridays, Saturdays, Sundays and Holidays	\$450 350.00 4-hour block (additional hrs \$225 175/hour) \$1,2150.00 (12 hours)
Non-Resident Fee Fridays, Saturdays, Sundays and Holidays	\$550 450.00 4-hour block (additional hrs \$275 225/hour) \$1,500350.00 (12 hours)
Non-Profit Monday thru Sunday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$260 180.00 4-hour block (additional hours \$130 90/hour) \$780 540.00 (12 hours)
Additional Classroom Use	\$10/hour per classroom
Refundable Security/Damage Deposit - No Cooking Alcohol Served	\$300 250.00 \$600 500.00

<u>Meeting/Class Room</u>	<u>Price</u>
<u>Discounted Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$70.00 2-hour block (additional hrs \$35/hour)</u>
<u>Non-Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$90.00 2-hour block (additional hrs \$45/hour)</u>
<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per</u> <u>calendar year.**</u> <u>Monday thru Thursday</u>	<u>\$70.00 2-hour block (additional hrs \$35/hour)</u>
<u>Refundable Security/Damage Deposit</u>	<u>1 hour rental fee</u>
Refundable Security/Damage Deposit – Cooking on Site Alcohol Served	\$400 350.00 \$800 700.00

<u>Meeting/Class Room</u>	<u>Price</u>
<u>Discounted Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$70.00 2-hour block (additional hrs \$35/hour)</u>
<u>Non-Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$90.00 2-hour block (additional hrs \$45/hour)</u>
<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per</u> <u>calendar year.**</u> <u>Monday thru Thursday</u>	<u>\$70.00 2-hour block (additional hrs \$35/hour)</u>
<u>Refundable Security/Damage Deposit</u>	<u>1 hour rental fee</u>

POLICE DEPARTMENT FEES:

Administrative Fees:

Incident/Accident Reports: \$.25 (Per Report)

Finger Prints: \$10.00

FOIA Fees: \$.10 per page plus Employee Time

Alarm Fees:

Registration Fee \$10.00

See Code

Ch 62, Article VIII, Section 62-293

Animal Control Fees:

First Day of impound of animal \$50.00

Each day of impound after first \$5.00 per day

Dog/Cat Cage Rental Deposit

Cat Cage \$50.00

Dog Cage \$100.00

Dog License (Due January 1st)— See Code

—Ch 10, Article IV, Section 10-110

Spayed or Neutered Dog (Lifetime Tag) \$5.00

Unaltered Dog (Annual Tag) \$30.00

Police Officer – Security Services \$25.00 per hour plus benefit costs, 2/Hr Minimum. **\$35.00 per hour plus benefit costs, 2/Hr Minimum effective January 1, 2018.**

~~(If workers compensation is not provided additional \$10.00 per officer)~~

Taxicab Rates:

Drop Charge \$2.00

First Mile \$2.25

Each Additional Mile \$2.25

Excess Baggage \$1.00 Each

Wait Time \$.25 per minute

City Limits to Greenville/Spartanburg Airport – one to four passengers \$17.00.

~~Towing Fees:~~

Towing Fees:

Single Vehicle Accident Maximum Charge \$200.00

(If the vehicle must be retrieved from a steeply sloping terrain or must be turned right-side up for retrieval and additional charge, not to exceed \$200.00 may be charged.)

Non-Accident Related Towing Maximum \$100.00

If dollies are needed or forced entry is warranted or towing after 5:00pm and before 8:00am and additional charge of \$25.00 may be made.

Heavy-Duty Wrecker Services – A Maximum of \$250.00 per hour may be charged.

(If the vehicle must be retrieved from a steeply sloping terrain or must be turned right-side up for retrieval and additional charge, not to exceed \$250.00 may be charged.)

Vehicles associated with Criminal Charges requiring the seizure of the vehicle shall be charged a maximum of \$125.00 unless the vehicle has been involved in an accident. (See above charge).

Vehicle Storage Fee \$20.00 per day

PUBLIC SERVICES DEPARTMENT FEES:

Residential Sanitation Fee - \$115.00 annually per residential unit on each residential parcel

Special Events:

Hang Banners, Signs, etc.: \$25.00

Place Extension Cords from Street Lights, Panels etc.: \$75.00

Street Barricades Deliver / Pickup: \$75.00

Roll Carts (Trash Cans) Deliver / Pickup: \$75.00

Roll Carts Empty as needed during and after event: \$20.00 per hour per person /2Hr Minimum.

(Number of workers to be determined by Public Services Director.)

Street Sweeper use after events, if needed: \$100.00

Deposit \$250.00 required before event. (City will perform an inspection following the event. If cleanup is satisfactory, the deposit will be refunded. Otherwise, deposit will be forfeited.)

Yard Waste Carts: \$55.00 ea.

Green Carts (Additional or Replacement) \$65.00 ea.

Street Cut Permits: \$3.50 per Cubic Foot of dirt removed from the street, plus \$10.00 per day for each day the street cut is open. Street must be repaired to the City's Specifications. If the street is repaired satisfactorily, the fee will be refunded, less \$10.00 per day for each day the street is open.



AGENDA
GREER CITY COUNCIL
6/13/2017

First Reading of Ordinance Number 19-2017

Summary:

AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE, ARTICLE II LICENSING, SECTION 18-52 TO REFLECT CHANGES IN THE NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) NUMERICAL INDEX (Action Required)

Executive Summary:

Our Business License rate schedules are based on NAICS codes developed and maintained by the IRS. Each year the IRS updates the NAICS codes to reflect the current year's national industry standards for profitability. To maintain the integrity of our Business License structure, we must adopt the updated NAICS codes every few years. David Seifert, CFO

ATTACHMENTS:

Description	Upload Date	Type
□ Ordinance Number 19-2017	6/8/2017	Ordinance

ORDINANCE NUMBER 19-2017

**AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE,
ARTICLE II LICENSING, SECTION 18-52 TO REFLECT CHANGES ON
THE NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM
(NAICS) NUMERICAL INDEX**

WHEREAS, the City of Greer City Council at various times reviews the city ordinances to make necessary improvements and/or changes; and,

WHEREAS, the North American Industry Classification System code, designated as Appendix B and the Class Structure Model by rate class, designated as Appendix C needs to be amended to reflect the business classification changes as determined by the Internal Revenue Service in the latest publication of the North American Industry Classification System;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Greer, South Carolina that the Greer City Code of Ordinance Chapter 18 Business License, Article II Licensing, Section 18-52, Appendix B and Appendix C be amended as follows:

ARTICLE II. - LICENSING

Sec. 18-52. - Classification and rates.

BUSINESS LICENSE CLASS BY NAICS CODE

APPENDIX B

NAICS NUMERICAL INDEX (~~2009~~ **2013** DATA)

NAICS	RATE CLASS	INDUSTRY SECTOR
11	2	Agriculture, forestry, hunting and fishing
113	2-1	<u>Forestry and logging (including forest nurseries, timber tracts)</u>
115	2-1	<u>Support activities for agriculture and forestry</u>

NAICS	RATE CLASS	INDUSTRY SECTOR
21	6-3	<u>Mining</u>
2211	8	Electric Power Generation, Transmission and Distribution
2212	8	Natural Gas Distribution
22	1	Utilities
23	8	Construction
31-33	8	Manufacturing
42	1	Wholesale trade
423930	8	Recyclable Material Merchant Wholesalers (Junk)
44-45	1	Retail trade
441	1	Motor vehicle and parts dealers
4411	8	Automobile Dealers
4412	8	Other Motor Vehicle Dealers
442	2-1	<u>Furniture and home furnishing stores</u>
443	2-1	<u>Electronic and appliance stores</u>
444	2-1	<u>Building material and garden equipment and supplies dealers</u>
445	1	Food and beverage stores
446	2-1	<u>Health and personal care stores</u>
447	1	Gasoline stations
448	2-1	<u>Clothing and accessories stores</u>
451	1	Sporting goods, hobby, book, and music stores
452	2-1	<u>General merchandise stores</u>
453	2-1	<u>Miscellaneous store retailers</u>

NAICS	RATE CLASS	INDUSTRY SECTOR
454	<u>2-1</u>	<u>Non store retailers</u>
454390	8	Other Direct Selling Establishments (Peddlers)
48-49	<u>2-1</u>	<u>Transportation and warehousing</u>
482	8	Rail Transportation
484	<u>2-1</u>	<u>Truck transportation</u>
486	1	Pipeline transportation
493	<u>3-2</u>	<u>Warehousing and storage facilities</u>
51	<u>4-2</u>	<u>Information</u>
511	<u>4-2</u>	<u>Publishing industries (except internet)</u>
512	2	Motion picture and sound recording
515	<u>3-2</u>	<u>Broadcasting (except internet) and telecommunications</u>
517	<u>4-2</u>	<u>Telecommunications</u>
5171	8	Wired Telecommunications Carriers
517110	8	Cable, DSL, VoIP, etc.
5172	8	Wireless Telecommunications Carriers (except Satellite)
518	<u>4-2</u>	<u>Internet service providers, web search portals, and data processing</u>
519	<u>5-2</u>	<u>Other Information Services</u>
52	<u>7-4</u>	<u>Finance and insurance</u>
522	<u>5-4</u>	<u>Credit intermediation and related activities</u>
522298	8	Pawnshops
523	7	Securities, commodity contracts, and other financial investments
524	<u>2-1</u>	<u>Insurance agents, brokers, and related activities</u>

NAICS	RATE CLASS	INDUSTRY SECTOR
5241	8	Insurance Carriers
52421	8	Insurance Brokers for Non-Admitted Insurance Carriers
<u>525</u>	<u>7</u>	<u>Funds, trusts, and other financial vehicles</u>
53	3-5	<u>Real estate and rental and leasing</u>
531	3-6	<u>Real estate</u>
5311	5-7	<u>Lessors of real estate (including miniwarehouses and self-storage)</u>
532	2	Rental and leasing services
<u>533</u>	3-7	<u>Lessors of financial assets</u>
54	6-3	<u>Professional, scientific, and technical services</u>
<u>5411</u>	6-5	<u>Legal Services</u>
<u>5413</u>	6-3	<u>Architectural, engineering and related services</u>
5416-5419	7-3	<u>Other Professional, scientific, and technical services</u>
55	6-4	<u>Management of companies</u>
56	3-2	<u>Administrative and support and waste management and remediation services</u>
561	3-2	<u>Administrative and support services</u>
562	3-1	<u>Waste management and remediation services</u>
61	5-2	<u>Educational services</u>
62	5-2	<u>Health care and social assistance</u>
623	1	Nursing & Residential Care Services
71	3-2	<u>Arts, entertainment, and recreation</u>
71119	8	Other Performing Arts Companies (Carnivals and Circuses)
712	1	Museums, Historical Sites and similar institutions

NAICS	RATE CLASS	INDUSTRY SECTOR
7131	8	Amusement Parks and Arcades
7132	8	Nonpayout Amusement Machines
713290	8	Bingo Halls
713990	8	All Other Amusement and Recreational Industries (pool tables)
721	1	Accommodation
722	2 <u>1</u>	<u>Food services and drinking places</u>
72241	8	Drinking Places (Alcoholic Beverages)
81	4 <u>2</u>	<u>Other services</u>
811	2 <u>1</u>	<u>Repair and maintenance</u>
8111	3 <u>1</u>	<u>Auto repair and maintenance</u>
812	5 <u>3</u>	<u>Personal and laundry services</u>
813	6 <u>3</u>	<u>Religious, grant making, civic, professional, and similar organizations</u>

BUSINESS LICENSE CLASS SCHEDULE BY RATE CLASS

APPENDIX C

RATE CLASS INDEX (~~2009~~ **2013** DATA)

NAIC	INDUSTRY SECTOR
Rate Class 1	
<u>113</u>	<u>Forestry and logging (including forest nurseries, timber tracts)</u>
<u>115</u>	<u>Support activities for agriculture and forestry</u>
22	Utilities
42	Wholesale trade
44-45	Retail Trade
441	Motor vehicle and parts dealers
<u>442</u>	<u>Furniture and home furnishings</u>
<u>443</u>	<u>Electronic and appliance stores</u>
<u>444</u>	<u>Building material and garden equipment and supplies dealers</u>
445	Food and beverage stores
<u>446</u>	<u>Health and personal care stores</u>
447	Gasoline stations
<u>448</u>	<u>Clothing and accessories stores</u>
451	Sporting goods, hobby, book, and music stores
<u>452</u>	<u>General merchandise stores</u>
<u>453</u>	<u>Miscellaneous store retailers</u>
<u>454</u>	<u>Non store retailers</u>
<u>484</u>	<u>Truck Transportation</u>
486	Pipeline transportation
<u>48-49</u>	<u>Transportation and Warehousing</u>

NAIC	INDUSTRY SECTOR
<u>524</u>	<u>Insurance Agents, brokers, and related activities</u>
<u>562</u>	<u>Waste management and remediation services</u>
623	Nursing and Residential Care
712	Museums, Historical Sites and similar institutions
721	Accommodation
<u>722</u>	<u>Food service and drinking places</u>
<u>811</u>	<u>Repair and maintenance</u>
<u>8111</u>	<u>Auto repair and maintenance</u>
Rate Class 2	
11	Agriculture, forestry, hunting and fishing
113	Forestry and logging (including forest nurseries, timber tracts)
115	Support activities for agriculture and forestry
442	Furniture and home furnishing stores
443	Electronic and appliance stores
444	Building material and garden equipment and supplies dealers
446	Health and personal care stores
448	Clothing and accessories stores
452	General merchandise stores
453	Miscellaneous store retailers
454	Non store retailers
48-49	Transportation and warehousing
484	Truck Transportation
<u>493</u>	<u>Warehousing and storage facilities</u>

NAIC	INDUSTRY SECTOR
<u>51</u>	<u>Information</u>
<u>511</u>	<u>Publishing industries (except internet)</u>
<u>512</u>	<u>Motion picture and sound recording</u>
<u>515</u>	<u>Broadcasting (except internet) and telecommunications</u>
<u>517</u>	<u>Telecommunications</u>
<u>518</u>	<u>Internet service providers, web search portals, and data processing</u>
<u>519</u>	<u>Other Information Services</u>
524	Insurance agents, brokers, and related activities
532	Rental and leasing services
<u>56</u>	<u>Administrative and support and waste management and remediation services</u>
<u>561</u>	<u>Administrative and support services</u>
<u>61</u>	<u>Educational Services</u>
<u>62</u>	<u>Health care and social assistance</u>
<u>71</u>	<u>Arts, entertainment, and recreation</u>
<u>81</u>	<u>Other Services</u>
722	Food services and drinking places
811	Repair and maintenance
8111	Auto repair and maintenance
Rate Class 3	
<u>21</u>	<u>Mining</u>
493	Warehousing and storage facilities
515	Broadcasting (except internet) and telecommunications
<u>53</u>	<u>Real estate and rental and leasing</u>

NAIC	INDUSTRY SECTOR
531	Real estate
533	Lessors of financial assets
54	<u>Professional, scientific, and technical services</u>
5413	<u>Architectural, engineering, and related services</u>
5416-5419	<u>Other professional, scientific, and technical services</u>
56	Administrative and support and waste management and remediation services
561	Administrative and support services
562	Waste management and remediation services
71	Arts, entertainment, and recreation
8111	Auto repair and maintenance
812	<u>Personal and laundry services</u>
813	<u>Religious, grantmaking, civic, professional, and similar organizations</u>
Rate Class 4	
51	Information
511	Publishing industries (except internet)
517	Telecommunications
518	Internet service providers, web search portals, and data processing
52	<u>Finance and insurance</u>
522	<u>Credit intermediation and related activities</u>
55	<u>Management of companies</u>
81	Other Services
Rate Class 5	
519	Other Information Services

NAIC	INDUSTRY SECTOR
522	Credit intermediation and related activities
<u>53</u>	<u>Real estate and rental and leasing</u>
5311	Lessors of real estate (including mini warehouses and self storage)
<u>5411</u>	<u>Legal Services</u>
61	Educational services
62	Health care and social assistance
812	Personal and laundry services
Rate Class 6	
21	Mining
<u>531</u>	<u>Real estate</u>
54	Professional, scientific, and technical services
5411	Legal Services
5413	Architectural, engineering, and related services
55	Management of companies
813	Religious, grantmaking, civic, professional, and similar organizations
Rate Class 7	
52	Finance and insurance
523	Securities, commodity contracts, and other financial investments
<u>525</u>	<u>Funds, trusts, and other financial vehicles</u>
<u>5311</u>	<u>Lessors of real estate (including mini warehouses and self storage)</u>
<u>533</u>	<u>Lessors of nonfinancial assets</u>
5411	Legal Services
5416-5419	Other professional, scientific, and technical services

NAIC	INDUSTRY SECTOR
Rate Class 8	
2211	Electric Power Generation, Transmission and Distribution
2212	Natural Gas Distribution
23	Construction
31-33	Manufacturing
423930	Recyclable Material Merchant Wholesalers (Junk)
4411	Automobile Dealers
4412	Other Motor Vehicle Dealers
454390	Other Direct Selling Establishments (Peddlers)
482	Rail Transportation
5171	Wired Telecommunications Carriers
517110	Cable, DSL, VoIP, etc.
5172	Wireless Telecommunications Carriers (except Satellite)
522298	Pawnshops
5241	Insurance Carriers
52421	Insurance brokers for non-admitted insurance carriers
71119	Other Performing Arts Companies (Carnivals and Circuses)
7131	Amusement Parks and Arcades
7132	Nonpayout Amusement Machines
713290	Bingo Halls
713990	All Other Amusement and Recreational Industries (pool tables)
72241	Drinking Places (Alcoholic Beverages)
NAICS Code	Industry Sector

(Code 1982, § 16-22; Ord. No. 15-2003, § 16-22, 5-13-2003; Ord. No. 28-2004, §§ 1—5, 9-14-2004; Ord. No. 32-2004, §§ 1—4, 11-9-2004; Ord. No. 39-2012, § 1, 11-27-2012; Ord. No. 10-2013, 2-26-2013)

Editor's note— Ord. No. 10-2013, adopted Feb. 26, 2013, amended and renumbered former § 18-51 as 18-52.

All ordinances in conflict with this ordinance are hereby repealed.

This ordinance shall be effective on the date of final reading.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

Introduced by:

First Reading: June 13, 2017

Second and
Final Reading: June 27, 2017

Approved as to Form:

John B. Duggan, City Attorney