



**AGENDA
GREER CITY COUNCIL**

June 9, 2020

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. Mayor Rick Danner

IV. PUBLIC FORUM

V. MINUTES OF COUNCIL MEETING

**A. May 26, 2020
(Action Required)**

VI. SPECIAL RECOGNITION

**A. Dianne Moore in recognition of her Retirement
B. Employee Recognition**

VII. ADMINISTRATOR'S REPORT

A. Ed Driggers, City Administrator

VIII. APPOINTMENTS TO BOARDS AND COMMISSIONS

**A. Accommodations Tax Advisory Committee
Christina Lewis has resigned her term expires 12/31/2021. (Action Required)**

**B. Board of Zoning Appeals
District 3 Thomas McAbee's term expires 6/30/2020. (Action Required)**

C. Greenville-Spartanburg International Airport Environs Planning

Commission

**Spartanburg County Representative Miles Nason's term expires 6/30/2020.
(Action Required)**

IX. OLD BUSINESS

A. Second and Final Reading of Ordinance Number 23-2020

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF A PORTION OF PROPERTY OWNED BY WC VENTURES LLC LOCATED AT 300 TRYON STREET FROM R-12 (RESIDENTIAL DISTRICT) TO DRD (DESIGN REVIEW DISTRICT). (Action Required)

B. Second and Final Reading of Ordinance Number 24-2020

AN ORDINANCE TO TEMPORARILY WAIVE PENALTIES FOR THE LATE PAYMENT OF FEES FOR BUSINESS LICENSE TAX AND LOCAL HOSPITALITY TAX AND LOCAL ACCOMMODATIONS TAX PAYMENTS; AND MATTERS RELATED THERETO. (Action Required)

X. NEW BUSINESS

A. Bid Summary - Fairway and Tee Box Renovation Bid

Presented by Red Watson, Assistant Director of Parks and Recreation (Action Required)

B. Purchase of Equipment- Golf Course Equipment for Maintenance Operations

The Parks and Recreation Department is requesting approval to purchase equipment to support maintenance operations for the City's golf course. Staff recommends the purchase of a John Deere Bunker and Field Rake, and Bernhard reel grinder and bedknife sharpener from Greenville Turf and Tractor

Presented by Red Watson, Assistant Director of Parks and Recreation (Action Required)

C. First Reading of Ordinance Number 25-2020

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, TAX-EXEMPT OR TAXABLE, TO FUND VARIOUS INFRASTRUCTURE PROJECTS; AUTHORIZING THE CITY ADMINISTRATOR TO PRESCRIBE THE FORM AND DETAILS OF THE BONDS; PROVIDING FOR THE PAYMENT OF THE BONDS AND THE DISPOSITION OF THE PROCEEDS OF THE BONDS; PROVIDING FOR BORROWING IN ANTICIPATION OF THE ISSUANCE OF

THE BONDS; PROVIDING FOR THE DISPOSITION OF PROPERTY RELATED TO THE BONDS; PROVIDING AUTHORITY FOR THE CITY TO REIMBURSE ITSELF FOR EXPENDITURES PRIOR TO BORROWING; AND OTHER RELATED MATTERS.

Presented by David Seifert, CFO (Action Required)

D. First Reading of Ordinance Number 26-2020

**CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2020 - 2021
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)**

E. First Reading of Ordinance Number 27-2020

**AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE, ARTICLE II LICENSING, SECTION 18-35 TO CLARIFY THE REQUIREMENT OF PROVIDING PROOF OF GROSS INCOME.
Presented by David Seifert, CFO (Action Required)**

F. Proposal Summary - Audit Services beginning fiscal year ended June 30, 2021

The Finance Department solicited proposals for Professional Audit Services from qualified, independent Certified Public Accounting firms beginning fiscal year ended June 30, 2021. Attached is the summary of proposals received.

Presented by David Seifert, CFO (Action Required)

XI. EXECUTIVE SESSION

Council may take action on matters discussed in executive session.

A. Personnel Matter

Request: Motion to enter into Executive Session to discuss a Personnel Matter pertaining to the Administration Department as allowed by State Statute Section 30-4-70(a)(1).

B. Economic Development Matter

Request: Motion to enter into Executive Session to discuss an Economic Development Matter pertaining to Project Victor Mill; as allowed by State Statute Section 30-4-70(a)(5).

C. Economic Development Matter

Request: Motion to enter into Executive Session to discuss an Economic Development Matter pertaining to Project Fruit Stripe; as allowed by State Statute Section 30-4-70(a)(5).

XII.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
6/9/2020

Mayor Rick Danner

ATTACHMENTS:

Description	Upload Date	Type
▣ 2020 Invocation Schedule	5/28/2020	Backup Material



**Greer City Council
2020 Invocation Schedule**

January 14, 2020	Councilmember Lee Dumas
January 28, 2020	Councilmember Wryley Bettis
February 11, 2020	Councilmember Judy Albert
February 25, 2020	Mayor Rick Danner
March 10, 2020	Councilmember Jay Arrowood
March 24, 2020	Councilmember Wayne Griffin
April 14, 2020	Councilmember Mark Hopper
April 28, 2020	Councilmember Lee Dumas
May 12, 2020	Councilmember Wryley Bettis
May 26, 2020	Councilmember Judy Albert
June 9, 2020	Mayor Rick Danner
June 23, 2020	Councilmember Jay Arrowood
July 14, 2020	Councilmember Wayne Griffin
July 28, 2020	Councilmember Mark Hopper
August 11, 2020	Councilmember Lee Dumas
August 25, 2020	Councilmember Wryley Bettis
September 8, 2020	Councilmember Judy Albert
September 22, 2020	Mayor Rick Danner
October 13, 2020	Councilmember Jay Arrowood
October 27, 2020	Councilmember Wayne Griffin
November 10, 2020	Councilmember Mark Hopper
November 24, 2020	Councilmember Lee Dumas
December 8, 2020	Councilmember Wryley Bettis

Category Number: V.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/9/2020

May 26, 2020

Summary:

(Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ May 26, 2020 Council Meeting Minutes	6/5/2020	Backup Material

CITY OF GREER, SOUTH CAROLINA

MINUTES of the FORMAL MEETING of GREER CITY COUNCIL May 26, 2020

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

I. CALL TO ORDER OF THE REGULAR MEETING

Mayor Rick Danner – 6:33 P.M.

The following members of Council were in attendance:
Jay Arrowood, Wayne Griffin arrived at 7:00 pm, Mark Hopper, Lee Dumas, Wryley Bettis and Judy Albert.

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

II. PLEDGE OF ALLEGIANCE

Councilmember Judy Albert

III. INVOCATION

Councilmember Judy Albert

IV. PUBLIC FORUM

No one signed up to speak

V. MINUTES OF THE COUNCIL MEETING

May 12, 2020 and May 19, 2020

ACTION – Councilmember Wryley Bettis made a motion that the minutes of May 12, 2020 be received as written. Councilmember Judy Albert seconded the motion.

VOTE - Motion carried unanimously.

ACTION – Councilmember Wryley Bettis made a motion that the minutes of May 19, 2020 be received as written. Councilmember Jay Arrowood 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 Reports for **April 2020** were included in the packet for informational purposes.

Finance

Susan Howell, Budget and Audit Manager presented the Financial Report for the period ending April 30, 2020. (Attached)

General Fund Cash Balance: \$16,296,691.
General Fund Revenue: \$24,287,108.
General Fund Expenditures: \$21,661,774.
Revenue Benchmark Variance: \$547,143.
Expenditure Benchmark Variance: \$1,193,720.
Overall Benchmark Variance: \$1,740,863.

The City is 7% under budget during this time period.

Hospitality Fund Cash Balance: \$1,046,560.
Storm Water Fund Cash Balance: \$1,146,191.

VII. PRESENTATION

- A.** Madeleine Bolick, GIS Planner presented a GIS Demonstration on the new Codes Violations Dashboard.
- B.** Kate Kizito, Neighborhood Services Coordinator provided Council with a presentation on the Neighborhood Services program. (attachment)

VIII. ADMINISTRATOR'S REPORT

Ed Driggers, City Administrator presented the following:

Covid 19 - we continue to monitor and follow guidelines from the Governor's office and the CDC (Center for Disease Control).

City of Greer Lobbies - were scheduled to open today, we decided to postpone the opening until next Monday, June 1st. We need to install personal protective equipment (ppe) in appropriate places. We are individually packaging masks and gloves for our lobby areas. We are installing sneeze guards in all of the windows, for protection of our employees and the general public. We are establishing social distancing with markers as well. We were concerned all of this would not be completed by today, so I made the decision last week to postpone the opening. I wanted to assure you the business of the City is being attended too. Everything we have been able to do in our lobbies we have continued to provide the same level of service to our community, to our contractors and our residents either by telephone, online, zoom or dropping off information.

Parks and Recreation – We typically have about one hundred children participate in our summer camp programs. We have those in our existing facilities. As we evaluated our ability to meet the guidelines for social distancing recommendations and requirements we quickly realize we could not assure every parent that would have a child in our program that we could meet all of those guidelines. Because of that we felt that is was necessary to suspend that program this summer. We've held this program for many, many years and we are always excited to do that but to be able to assure a parent that we could provide the level that is recommended we did not believe we could do that satisfactorily this summer so the decision needed to be made that we would suspend that for the year.

We will begin that program again for the summer of 2021. We are now in the process of notifying the parents of our decision so that alternative measures can be made for the families involved in that program.

Freedom Blast – is scheduled for June 27th this year. We anticipate having around fifteen thousand people here on the grounds of City Park. Again, we did not see any measure we could comply with to provide for appropriate distancing for that type of event so we do find it necessary to postpone that event. We don't want to indicate we are cancelling events because we have plans to come back and pick up those events in different types of ways as we continue to move forward. We do not plan to hold this event on June 27th.

CenterG – is on schedule and moving forward and we were looking forward to our June 30th completion. We had hoped to celebrate the opening of downtown in a large fashion in a festival environment on July 10th we do not believe that is it feasible to do that in that amount of time. We have notified vendors we will not be moving forward with the July 10th date. Again, we are committed and we will hold in reserve our resources to be able to hold both Freedom Blast and our CenterG dedication. We will hold those at another time. We do think it is important to cut the ribbon and dedicate our streetscape project. I have tasked Elizabeth Adams and our Events Teams to look at an alternative on a smaller scale that will involve our downtown merchants, our elected officials and key personnel. Instead of us looking to draw in from ten to twenty thousand people we are looking at something on a much smaller scale. Much more of a private event. We hope to do a much larger event maybe in the fall.

Parks and Playgrounds – as we continue to move forward through the phases of opening our facilities, parks and playgrounds I met with Mrs. Cunningham this afternoon and she is confident and I concur with her assessment that we are in a position and prepared beginning next we to start the process of opening all of our parks and recreation facilities which will also include playgrounds. We will have very structured schedules for sanitizing buildings and equipment and those types of things. We will have signage in all of those areas indicating social distancing is recommended and encouraged. We are trying to get voluntary compliance with our community as we open those. We cannot do it all in one day but you will see over the next few day's parks opening. Under the provisions of our state order we are not in the position to do organized play that is through June 15th. We will wait to see if indeed that band is lifted or modified. Organized play and our other recreational programs will not be rescheduled until we get we get further direction from the Governor's Office.

Events Center Opening – We are reopening our Events Centers for private events. We have recalculated all of our spaces in all of our facilities and we are advising for folks that have rented our spaces that they have to be at fifty percent (50%) capacity and we are making provision for that. An example of that would be if someone has rented Hall A and we do not have a rental in Hall B or Hall C and their event may call for fifty (50) people to attend their event, under our guidelines at fifty percent (50%) they could not fit fifty (50) people in Hall A and if we are not renting other spaces we are opening up those additional spaces. We are doing that at no additional charge so that people can start to resume as much normal activity as we can accommodate.

IX. APPOINTMENT TO BOARDS AND COMMISSIONS

A. Board of Architectural Review

Marney Hannon resigned his term expires 6/30/2020.

ACTION – Councilmember Wryley Bettis nominated Betsy Potter to fulfill the at-large seat on the Board of Architectural Review. Councilmember Judy Albert second the motion.

VOTE – Motion carried unanimously.

Linda Woods's term expires 6/30/2020.

ACTION – Councilmember Wryley Bettis made a motion to reappoint Linda Wood to the Board of Architectural Review. Councilmember Jay Arrowood second the motion.

VOTE – Motion carried unanimously.

B. Board of Zoning Appeals

District 1 Emily Tsesmoglou's term expires 6/30/2020.

ACTION – Councilmember Jay Arrowood made a motion to reappoint Emily Tsesmoglou to the Board of Zoning Appeals. Councilmember Wayne Griffin second the motion.

VOTE – Motion carried unanimously.

District 3 Thomas McAbee's term expires 6/30/2020.

No action was taken.

District 6 Steve Griffin's term expires 6/30/2020.

ACTION – Councilmember Judy Albert made a motion to reappoint Steve Griffin to the Board of Zoning Appeals. Councilmember Wryley Bettis second the motion.

VOTE – Motion carried unanimously.

C. Greenville Spartanburg International Airport Environs Planning Commission Spartanburg County Representative Miles Nason's term expires 6/30/2020.

No action was taken.

D. Planning Commission

District 1 John Holland's term expires 6/30/2020.

ACTION – Councilmember Jay Arrowood made a motion to reappoint John Holland to the District 1 seat on the Planning Commission. Councilmember Wryley Bettis second the motion.

VOTE – Motion carried unanimously.

District 3 Mark Hopper resigned his term expires 6/30/2021.

ACTION – Councilmember Mark Hopper nominated Tom Kriese to the District 3 seat on the Planning Commission. Councilmember Wayne Griffin second the motion.

VOTE – Motion carried unanimously.

X. NEW BUSINESS

A. Bonds Career Center Request

Firefighting Instructor Chris Harvey with the Bonds Career Center is requesting the donation of a 2008 Ford Ranger Pickup Truck (VIN 1FTYR14U58PA15348) from the Greer Fire Department to the Bonds Career Center.

Ed Driggers, City Administrator presented the request.

Discussion held.

ACTION – Councilmember Jay Arrowood made a motion to donate the Ford Ranger Pickup Truck to the Bonds Career Center. Councilmember Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

B. First Reading of Ordinance Number 23-2020

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF A PORTION OF PROPERTY OWNED BY WC VENTURES LLC LOCATED AT 300 TRYON STREET FROM R-12 (RESIDENTIAL DISTRICT) TO DRD (DESIGN REVIEW DISTRICT).

Brandon McMahan, Planner presented the request.

ACTION – Councilmember Judy Albert made a motion to approve First Reading of Ordinance Number 23-2020. Councilmember Mark Hopper seconded the motion.

Discussion.

VOTE – Motion carried unanimously.

C. First Reading of Ordinance Number 24-2020

AN ORDINANCE TO TEMPORARILY WAIVE PENALTIES FOR THE LATE PAYMENT OF FEES FOR BUSINESS LICENSE TAX AND LOCAL HOSPITALITY TAX AND LOCAL ACCOMMODATIONS TAX PAYMENTS; AND MATTERS RELATED THERETO.

David Seifert, Chief Financial Officer presented the request.

ACTION – Councilmember Lee Dumas made a motion to approve First Reading of Ordinance Number 24-2020. Councilmember Judy Albert seconded the motion.

Discussion.

VOTE – Motion carried unanimously.

XI. EXECUTIVE SESSION

ACTION – In (7:47 p.m.)

(A) Personnel Matter – Administration

Councilmember Lee Dumas made a motion to enter into Executive Session to discuss a Personnel matter pertaining to the Administration Department; as allowed by State Statute Section 30-4-70(a)(1). Councilmember Wryley Bettis seconded the motion. Motion carried unanimously.

Mayor Danner stated during Executive Session they considered the above matters and no action was taken.

ACTION - Out (8:49 p.m.) – Councilmember Lee Dumas made a motion to come out of Executive Session. Councilmember Judy Albert seconded the motion. Motion carried unanimously.

XII. ADJOURNMENT

8:49 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 Thursday, May 21, 2020.

DRAFT

RESOLUTION NUMBER 16-2020

**A RESOLUTION RECOGNIZING AND COMMENDING
CITY OF GREER EMPLOYEES**

WHEREAS, the City of Greer endeavors to recognize and reward its dedicated and faithful employees; and

WHEREAS, Steve Grant has served in the Public Services Department for 5 years; Bobby Teague has served in the Parks and Recreation Department for 10 years; Richard Bradshaw has served in the Fire Department for 20 years; and Chad Richardson has served in the Police Department for 20 years; and

WHEREAS, these employees have served in a distinguished and professional manner;

NOW, BE IT THEREFORE RESOLVED, that the City Council of the City of Greer, South Carolina, in a meeting duly assembled, wishes to officially recognize and commend these employees for the distinguished and dedicated service which they have performed; and

BE IT FURTHER RESOLVED that the City of Greer hereby rewards these dedicated employees with a certificate of appreciation and an administrative day off with pay approved this 9th day of June 2020.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk



AGENDA
GREER CITY COUNCIL
6/9/2020

Accommodations Tax Advisory Committee

Summary:

Christina Lewis has resigned her term expires 12/31/2021. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Accommodations Tax Advisory Committee	6/3/2020	Backup Material
▣ Lewis Resignation	6/3/2020	Backup Material



**CITY OF GREER
ACCOMMODATIONS TAX ADVISORY
COMMITTEE
3 Year Terms**

DATE OF APPOINTMENT TERM EXPIRATION

Four (4) appointed hospitality industry representatives

Bill Tyler	December 11, 2018	December 31, 2021
104 Cove Harbor Court		
Taylors, SC 29687 Home 864-895-5262 Business 864-848-5222		Cell 864-525-4428
Email bill.tyler@cfafranchisee.com		

Andrew Carter	December 11, 2018	December 31, 2021
125 E. Poinsett Street		
Greer, SC 29651 Business 864-655-5180 Cell 864-309-9367		
Email andrew@baristaalley.com		

Erin Williams (Lodging Sector)	December 11, 2018	December 31, 2021
401 West Poinsett Street		
PO Box 2195 Greer, SC 29652		
Greer, SC 29650 Cell 864-982-5300		
Email erin@jameshouseinn.com		

Christina Lewis (Lodging Sector)	December 11, 2018	December 31, 2021
1315 W. Wade Hampton Blvd		
Greer, SC 29650 Business 864-877-0076		
Email Christina@hiexpressgreer.com		

One (1) appointed cultural organization representative

Barbara Bohley	December 11, 2018	December 31, 2021
10 Fernwalk Place		
Taylors, SC 29687 Cell 573-467-0197		
Email bbohleyfl@gmail.com		

Two (2) appointed general public representatives

Scott Stevens	December 11, 2018	December 31, 2021
230 Trade Street		
Greer, SC 29651 Business 864-801-0619 Cell 864-787-5078		
Email scott@davenportgreer.com		

Reno Deaton	December 11, 2018	December 31, 2021
247 Cannon Street		
Greer, SC 29651 Business 864-416-0126		
Email rdeaton@greerdevelopment.com		

*The Committee shall consist of seven members: four of whom shall represent the hospitality industry, with two of those four being from the lodging sector; one shall represent a cultural organization; and two shall represent the general public. All members shall be City of Greer residents or own/operate a business within the corporate limits of the City of Greer

From: [Catrina M. Woodruff](#)
To: [Tammela Duncan](#)
Cc: [David H. Seifert](#)
Subject: Accommodations Tax Advisory Committee
Date: Wednesday, June 3, 2020 11:05:44 AM

Ms. Duncan,

Christina Lewis has resigned from the Accommodations Tax Advisory Committee as she is no longer working within the hospitality industry. Comfort Inn & Suites, formerly Holiday Inn Express, has agreed to allow Christina's replacement to serve on the committee. Please present the following for council's consideration:

Sierra Jones
Comfort Inn & Suites
1315 W. Wade Hampton BLVD
Greer, SC 29650
Business 864-877-0076
sierra@foothillshotels.com

Thank you.

Catrina Woodruff
Accounting Manager
City of Greer
301 E Poinsett ST
Greer, SC 29651
864-968-7042





AGENDA
GREER CITY COUNCIL
6/9/2020

Board of Zoning Appeals

Summary:

District 3 Thomas McAbee's term expires 6/30/2020. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Board of Zoning Appeals	5/28/2020	Backup Material



CITY OF GREER BOARD OF ZONING APPEALS

Three Year Terms

			TERM EXPIRES	CERTIFICATION DATE
DISTRICT 1	Emily Tsismeloglou	5/26/2020	June 30, 2023	
	111 Westfield Avenue, 29651	10/9/2018	June 30, 2020	
	Cell 864-630-0630			
	Email Emily.tses@gmail.com			
DISTRICT 2	Glendora Massey	6/12/18	June 30, 2021	05/12/05 & 08/23/05
	206 Spring Street, 29650	6/9/15	June 30, 2018	(6 Hours Completed)
	Residence 848-1119	6/26/12	June 30, 2015	10/8/07 (3 Hours)
	Business 877-7279	6/9/09	June 30, 2012	
	Email glendoramassey@charter.net		June 30, 2009	
DISTRICT 3	Thomas McAbee	11/28/2017	June 30, 2020	
	310 Snow Street, 29650	11/25/2014	December 31, 2017	
	Residence 877-0042	11/22/2011	December 31, 2014	
	Business 864-585-3693	1/13/2009	December 31, 2011	
		4/8/2008	December 31, 2008	
	Email tmcabee@scvrd.state.sc.us			
DISTRICT 4	Robbie Septon	6/12/2018	June 30, 2021	
	408 Chestnut Woods Court	11/14/2017	June 30, 2018	
	Greer, SC 29651			
	Phone 864-430-4515			
	Email ersepton@gmail.com			
DISTRICT 5	Lisa H. Lynn	6/12/18	June 30, 2021	
	113 West Church Street, 29650	7/26/16	June 30, 2018	
	Cell 864-431-4425			
	Email lisahlynn@gmail.com			
DISTRICT 6	Steve Griffin	5/26/2020	June 30, 2023	
	207 Brushy Meadows Dr, 29650	1/9/2018	June 30, 2020	
	Residence 877-1190			
	Cell 864-901-2310			
	Email stevegriffin1@hotmail.com			
AT LARGE	Monica Y. Ragin	6/12/18	June 30, 2021	
	111 Meritage Street, 29651	7/14/15	June 30, 2018	
	Cell 864-907-8124			
	Email monicayragin@gmail.com			



AGENDA
GREER CITY COUNCIL
6/9/2020

Greenville-Spartanburg International Airport Environs Planning Commission

Summary:

Spartanburg County Representative Miles Nason's term expires 6/30/2020. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Greenville-Spartanburg International Airport Environs Planning Commission	5/28/2020	Backup Material



**CITY OF GREER APPOINTEES TO THE
GREENVILLE-SPARTANBURG
INTERNATIONAL AIRPORT
ENVIRONS PLANNING COMMISSION**

Two Year Terms

DATE OF APPOINTMENT TERM EXPIRES

SPARTANBURG COUNTY REPRESENTATIVE

Miles Nason	June 12, 2018	June 30, 2020
250 Faye Court	June 28, 2016	June 30, 2018
Greer, SC 29651	July 24, 2013	June 30, 2016
Cell 864-350-7054	July 23, 2013	June 30, 2014
Business 864-848-9070		
E-mail miles@nasonsc.com		

GREENVILLE COUNTY REPRESENTATIVE

William A. (Andy) Burleigh	June 25, 2019	June 30, 2021
205 North Miller Street	June 27, 2017	June 30, 2019
Greer, South Carolina 29650-1929	May 26, 2015	June 30, 2017
Residence 864-848-0084	July 23, 2013	June 30, 2015
Cell 404-625-5321		
E-mail andyburleigh@gmail.com		



AGENDA
GREER CITY COUNCIL
6/9/2020

Second and Final Reading of Ordinance Number 23-2020

Summary:

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF A PORTION OF PROPERTY OWNED BY WC VENTURES LLC LOCATED AT 300 TRYON STREET FROM R-12 (RESIDENTIAL DISTRICT) TO DRD (DESIGN REVIEW DISTRICT). (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
❑ Ordinance Number 23-2020	5/28/2020	Ordinance
❑ Ord 23-2020 Exhibit A Map	5/28/2020	Exhibit
❑ Ord 23-2020 Exhibit B Statement of Intent	5/28/2020	Exhibit
❑ Ord 23-2020 Exhibit C Site Plan	5/28/2020	Exhibit
❑ Ord 23-2020 Application	5/28/2020	Exhibit

ORDINANCE NUMBER 23-2020

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION OF A PORTION OF PROPERTY OWNED BY WC VENTURES LLC LOCATED AT 300 TRYON STREET FROM R-12 (RESIDENTIAL DISTRICT) TO DRD (DESIGN REVIEW DISTRICT).

The City Council of Greer makes the following findings:

This ordinance pertains to a certain property owned by WC Ventures, LLC located at 300 Tryon Street and more clearly identified by the attached City of Greer Map specifying Greenville County Parcel Number G019000109900 containing approximately 0.15 +/- acres marked as Exhibit A, the Statement of Intent marked at Exhibit B, and the Site Plan marked at Exhibit C.

1. The owner desires to change the zoning classification of a portion of his property and has shown the need for such use to the Greer Planning Commission at a public hearing held on May 180, 2020.
2. To accomplish the desired change in use in the most effective manner, the zoning classifications 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 a portion of property located at 300 Tryon Street more particularly identified by the attached City of Greer Map specifying Greenville County Parcel Number G019000109900 containing approximately 0.15 +/- acres

attached hereto marked as Exhibit A shall be changed from R-12 (Residential District) to DRD (Design Review District).

This ordinance shall be effective upon second reading approval thereof.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

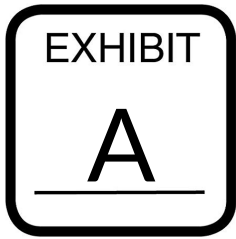
Introduced by: Councilmember Judy Albert

First Reading: May 26, 2020

Second and
Final Reading: June 9, 2020

Approved as to Form:

John B. Duggan, Esquire
City Attorney

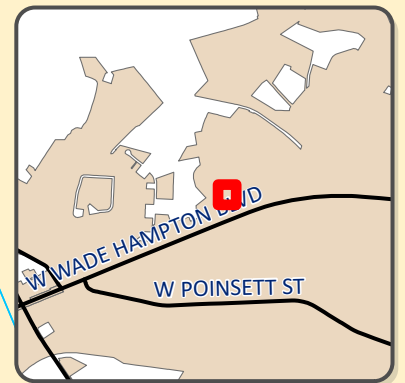


Subject Property
P/O G019000109900
Acres: 0.15

TRYON ST

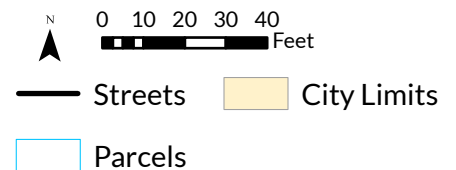
HOLLY CIR EXT

HOLLY CIR



Ordinance 23-2020

The City of Greer Planning/Zoning Department does not guarantee the accuracy or the correctness of this map nor assumes any legal responsibility for the information contained on it. This map is not a legal document. This map is based on the SC State Plane Coordinate System using the 1983 North American Datum. All rights reserved. No part of this map may be reproduced or used in any form or by any means without the expressed written consent of the City of Greer Planning/Zoning Department.



Created 5/13/2020 by City of Greer GIS

STATEMENT OF INTENT

SUBDIVIDE PARCEL G0109000109900 INTO 2 LOTS AND REZONE SMALLER PARCEL TO DRD TO ALLOW FOR THE CONSTRUCTION OF A SINGLE FAMILY RESIDENTIAL DWELLING.

THE SHOTGUN STYLE HOME WILL BE 32'7" BY 73'7 ½" IF CONSTRUCTED AS SHOWN IN THE CURRENT PLAN. THE OPTION TO ADD SINGLE CAR GARAGE IS BEING REQUESTED AS WELL, THIS WOULD ADD 5' FEET AT MOST TO THE LENGTH.

THE REQUESTED SETBACKS FOR THIS PROJECT ARE 5' ON THE REAR, 7' ON THE SIDE, AND 10' ON FRONT

BUILDING MATERIALS WILL BE EITHER FIBER CEMENT BOARD OR VINYL SIDING DUTCH LAP WITH SHAKE ACCENT IN THE GABLE

THIS IS BEING BUILT AS A SPEC HOUSE FOR SALE AND WILL MEET OR EXCEED THE SURROUNDING PROPERTIES MARKET VALUE PER SQUARE FOOT.

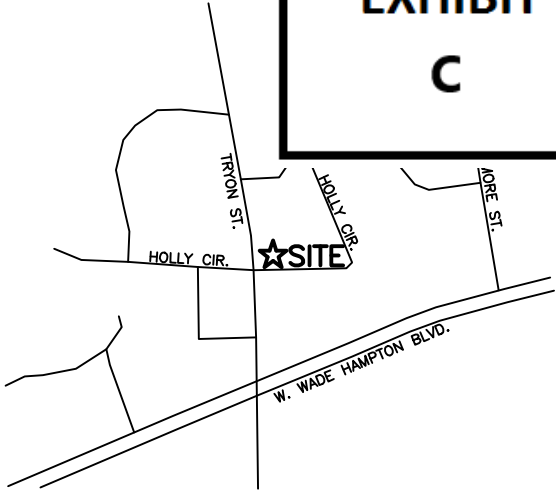
EXHIBIT

C

SURVEY FOR
WC VENTURES, LLC
CITY OF GREER
GREENVILLE COUNTY, S.C.

SCALE 1"=30' APRIL 7, 2020
0 30 60 90

GOOCH & ASSOCIATES, P.A. — SURVEYORS
P.O. BOX 587
SPARTANBURG, S.C. 29304
PHONE 864 — 582-1709



LOCATION MAP

SUHR
G019000115000
PLAT BOOK 1016-5

TRYON STREET
FORMERLY JONES ROAD

HOLLY CIRCLE

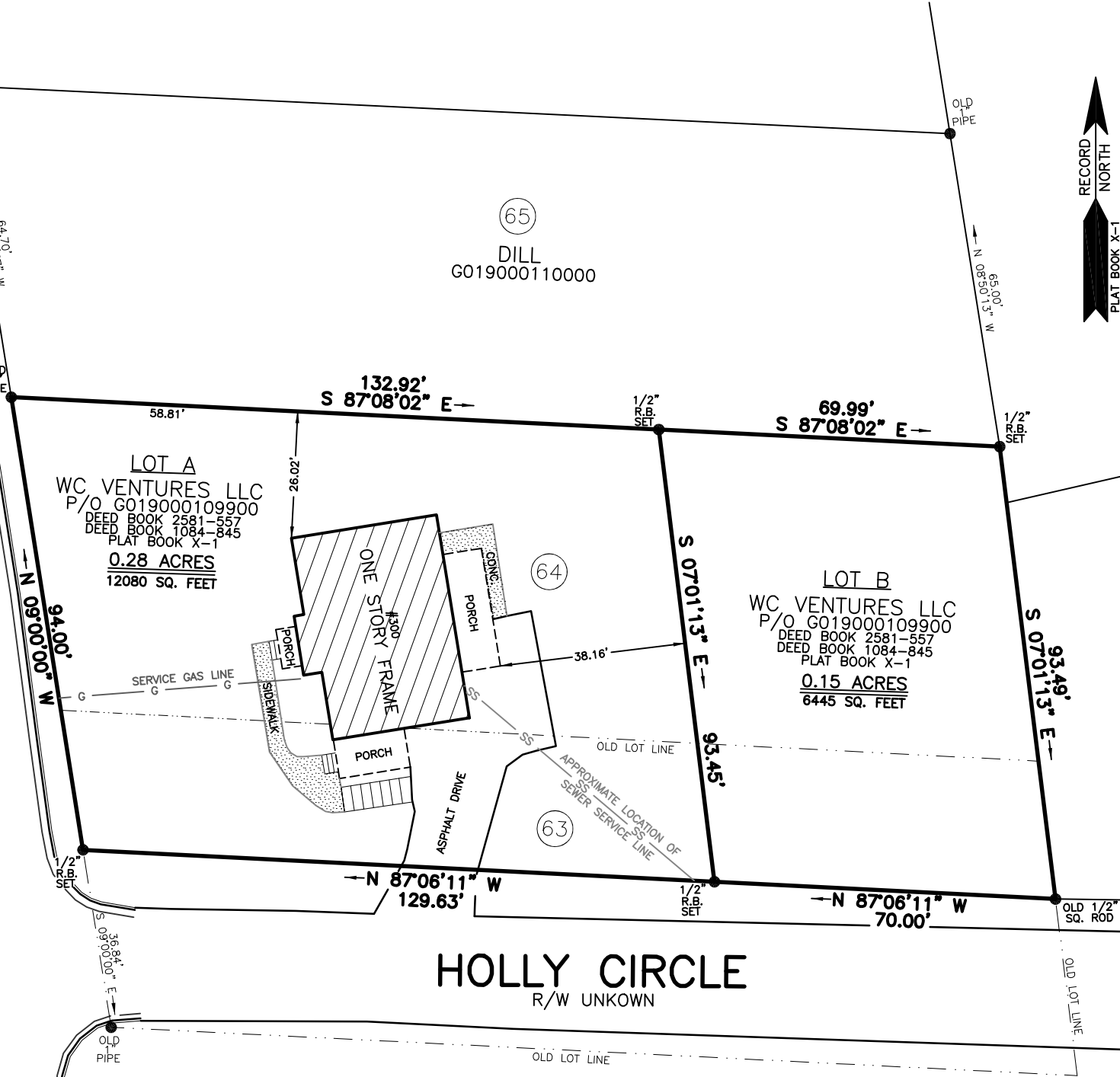
HOLLY CIRCLE
R/W UNKNOWN

PARCEL G019000109900 IS ALL OF LOT 64 AND A PORTION OF LOT 63 ON SURVEY FOR "MRS. GEANIE CALDWELL" BY H. L. DONAHOO, DATED OCTOBER 24/25, 1949. SURVEY RECORDED IN GREENVILLE COUNTY PLAT BOOK X PAGE 1. FOR MORE ACCURATE LEGAL DESCRIPTION SEE DEED BOOK 1084-845.

LOT A, CONTAINING 0.28 ACRES, BEING A PORTION OF PARCEL G019000109900.

LOT B, CONTAINING 0.15 ACRES, BEING A PORTION OF PARCEL G019000109900.

20WJ0403



I HEREBY STATE TO : WC VENTURES, LLC
THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, THE SURVEY SHOWN HEREIN WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE MINIMUM STANDARDS MANUAL FOR PRACTICE OF LAND SURVEYING IN SOUTH CAROLINA, AND MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS A SURVEY AS SPECIFIED THEREIN; ALSO THEIR ARE NO VISIBLE ENCROACHMENTS OR PROJECTIONS OTHER THAN SHOWN.
AREA IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS OF RECORD OR NOT OF RECORD.
ALL UNDERGROUND UTILITIES ARE NOT SHOWN AND THEIR LOCATIONS ARE UNKNOWN TO ME.

S.C. REG. NO. 8808



ZONING MAP AMENDMENT APPLICATION
(ZONING & REZONING)

Date 4/23/2020

(Fees for this application are based on a sliding scale - See Fee Schedule)

Tax Map Number(s) G019000109900
Property Address(s) 300 Tryon St
Acreage of Properties .43 County Greenville

Applicant Information

Name WE Ventures LLC (Michael Wright)
Address 335 N. Miller St
Greer SC 29650
Contact Number 864 630 1216
Email Mike@Flipwright.com

Property Owner Information

(If multiple owners, see back of sheet)

Name Same
Address _____
Contact Number _____
Email _____

Pursuant to Section 6-29-1145 of the South Carolina Code of Laws, is this tract or parcel restricted by any recorded covenant that is contrary to, conflicts with, or prohibits the activity described? Yes ___ No ___

The applicant hereby requests that the property described be zoned (in the case of Annexation) or rezoned from R12 to DRD.

Existing Use: Residential Proposed Use: Residential

Signature(s) [Signature]

All zoning classifications, permitted uses and fees are available at www.cityofgreer.org

OFFICE USE ONLY

Date Filed _____

Case No. _____

Meeting Date _____

See Reverse

Category Number: IX.
Item Number: B.



AGENDA
GREER CITY COUNCIL
6/9/2020

Second and Final Reading of Ordinance Number 24-2020

Summary:

AN ORDINANCE TO TEMPORARILY WAIVE PENALTIES FOR THE LATE PAYMENT OF FEES FOR BUSINESS LICENSE TAX AND LOCAL HOSPITALITY TAX AND LOCAL ACCOMMODATIONS TAX PAYMENTS; AND MATTERS RELATED THERETO. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
❏ Ordinance Number 24-2020	5/28/2020	Ordinance

ORDINANCE NUMBER 24-2020

AN ORDINANCE TO TEMPORARILY WAIVE PENALTIES FOR THE LATE PAYMENT OF FEES FOR BUSINESS LICENSE TAX AND LOCAL HOSPITALITY TAX AND LOCAL ACCOMMODATIONS TAX PAYMENTS; AND MATTERS RELATED THERETO.

WHEREAS, it is well recognized that SARS-CoV-2, the virus that causes the disease COVID-19, presents a public health concern that requires extraordinary protective measures and vigilance; and

WHEREAS, these matters have taken many forms across the nation including travel bans, school closures, individual quarantines, and cancellation of major events, among other measures; and

WHEREAS, the City of Greer is working with other government agencies in an effort to prevent the spread of the disease; and

WHEREAS, on March 24, 2020, the City of Greer adopted an emergency ordinance whereby, among other things, it suspended penalty deadlines associated with business license tax and local hospitality and local accommodations taxes through May 24, 2020;

WHEREAS, due to the COVID-19 pandemic, many of the City's businesses have incurred substantial financial hardship; and,

WHEREAS, in light of the foregoing, Greer City Council deems it proper and necessary to adopt this ordinance to continue the waiver of penalties for late payments of fees for business license tax and local hospitality tax and local accommodations tax payments.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Greer, in Council assembled, that:

1. Local hospitality tax and local accommodations tax report forms must continue to be filed with the City by the appropriate due dates. Payment of the local hospitality tax and accommodations tax shall not accrue a penalty for late payment through July 31, 2020, provided the taxpayer timely submits all reporting forms when due. The failure to timely file a tax report form, with or without payment, shall be deemed non-payment of the fee or tax and shall accrue a late penalty in the normal course.
2. The payment of new business licenses and business licenses renewals shall not accrue a penalty for late payment through July 31, 2020.

3. The provisions of this Ordinance are subject to the various covenants contained in the City's bond documents or other agreements which pledge or promise the payment of local hospitality taxes or local accommodations taxes for debt obligations of the City or other parties thereto. Should any provision of this Ordinance be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by reason of preemptive legislation, the remaining provisions of this Ordinance shall remain in full force and effect.
4. This ordinance shall be terminated by the issuance of another ordinance or shall automatically expire on July 31, 2020, whichever date is earlier.

SIGNED, SEALED AND DELIVERED THIS ____ DAY OF _____, 2020.

This Ordinance shall be effective upon second reading approval thereof.

Richard W. Danner, Mayor

Introduced: Councilmember Lee Dumas

First Reading: May 26, 2020

Second Reading: June 9, 2020

ATTEST:

Tammela Duncan, Municipal Clerk

APPROVED AS TO FORM:

Daniel R. Hughes, City Attorney

Category Number: X.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/9/2020

Bid Summary - Fairway and Tee Box Renovation Bid

Summary:

Presented by Red Watson, Assistant Director of Parks and Recreation (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Cover Memo	6/5/2020	Cover Memo
▣ Bid Summary	6/5/2020	Backup Material
▣ Quote - Benson Construction Company	6/5/2020	Backup Material
▣ Quote - Landscapes Unlimited, LLC	6/5/2020	Backup Material

Memorandum

To: Ed Driggers, City Administrator

From: Red Watson, Assistant Director, Parks and Recreation

cc: Tammy Duncan, Municipal Clerk
Ann Cunningham, Director, Parks and Recreation

Date: June 5, 2020

Re: Golf Course Fairway and Tee Box Renovation

The City of Greer Parks and Recreation Department obtained sealed bids from qualified interested offerors for Fairway Sprigging and Tee Box Renovations at the City of Greer's Golf Course. Project area is defined as "back nine holes and driving range tee". Bids include cost for full preparation of all affected areas, sprigging of Tahoma 31 bermuda grass in all fairways, and sodding of Tahoma 31 bermuda grass on all tee boxes, including the driving range. Prices are as follows:

Landscapes Unlimited	\$199,574.61
Fifteen Oaks	\$200,045.27
Benson Construction Co.	\$175,005.00

After the bid opening, staff contacted companies that submitted bids and requested updated pricing that reflected the following items-

- Cost reduction for City of Greer self-performing discing and bleccavating fairways
- Cost reduction to completely remove sodding of the practice tee area
- Cost reduction to sod only 50% of tee boxes, and sprig the other 50% of tee boxes.

Revised prices are as follows:

Landscapes Unlimited	\$161,490.24
Fifteen Oaks	Withdrew from consideration
Benson Construction Co.	\$126,077.00

Staff has reviewed the information contained in each proposal such as references, pricing, service warranty, etc.

Staff recommends the lease be awarded to Benson Construction Co. They are a very reputable company that regularly performs work in Florida, Georgia and South Carolina. They are a Certified Golf Renovation Builder through The Golf Course Builders Association of America and have an extensive history of renovations such as ours. This project will be funded from the Golf Course Bond Expenditures account.

CITY OF GREER – Fairway Sprigging & Tee Box Renovations

Bid No.	Contractor Name	Paperwork y/n	Bid Bond y/n	Business License y/n	Liability Insurance	Bid Amount
1	Landscapes Unlimited	Yes	Yes	No	Yes	\$199,574.61
2	Fifteen Oaks	Yes	No	No	Yes	\$200,045.27
3	Benson Construction Co. Inc.	Yes	Yes	Yes	No	\$175,005.00
4						
5						
6						
7						
8						
9						
10						



197 Vanceville County Line Rd., Tifton, Georgia 31794
(229) 386-0202 • 1-800-254-1986
FAX (229) 387-7729

Grassing of Golf Courses and Athletic Fields • Growers of Certified Grass

**City of Greer's Municipal Golf Course
Fairway Sprigging / Tee Renovation**

Quote

May 28, 2020

Item 1 Sprigging 507,103 square fee

A. Floating	\$ 25,355.00
B. Sprigging 600 bushels per acre of Tahoma 31 sprigs	\$ 44,037.00
C. 5000 sq. ft. of Certified 419 Sod	\$ 3,000.00
D. Bond	\$ 3,200.00
E. Mobilization	\$ 5,000.00

Total for Item 1 \$80,592.00

Item 2 Tee Boxes 41,197 square feet

A. Strip & haul off	\$ 8,240.00
B. Laser Grade	\$ 8,240.00
C. Light Prep for Sod	\$ 2,475.00
D. 15,349 sq. ft. of Tahoma 31 Sod	\$ 12,280.00
E. 15,349 sq. ft of sprigging Tahoma Tee top	\$ 7,000.00
F. 5,000 sq. ft. of Certified 419 Sod	\$ 3,000.00
G. Bond	\$ 1,750.00
H. Mobilization	\$ 2,500.00

Total for Item 2 \$ 45,485.00

Total Bid for Line Items 1 and 2 \$ 126,077.00

Options

- If any new tees are to be reshaped or built, add a charge of \$2.75 per square feet.
- Hauling soil for any new tee, add a charge of:

Tractor and Trailer	\$65.00 per hour
Mini Hoe	\$75.00 per hour
Skid Steer	\$75.00 per hour

The above prices are good for 30 days from date of receipt.

Should you have any questions, please give me a call at 229-326-1916.

Rick Benson
Benson Construction Company

Landscapes Unlimited, LLC

1201 Aries Drive • Lincoln, NE 68512
Phone (402) 423-6653 • Fax (402) 423-1443



To:	City Of Greer, SC	Contact:	Tracy Fischer
Address:	2299 Gap Creek Rd. Greer, SC 29651	Phone:	
Project Name:	Greer Municipal Golf Course	Fax:	
Project Location:	Greer Municipal Golf Course, Greer, SC	Bid Number:	2
		Bid Date:	6/3/2020

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Project Preparation

01	Mobilization / Supervision / Housing	1.00	LS	\$40,350.000	\$40,350.00
02	Staking And Layout	1.00	LS	\$3,500.000	\$3,500.00
03	Performance And Payment Bond (125%)	1.00	LS	\$2,500.000	\$2,500.00

Total Price for above Project Preparation Items: \$46,350.00

Item #1 - Sprigging

01	Round-Up Existing Grass - By Owner	507,103.00	SF	\$0.000	\$0.00
02	Disc Fairways - By Owner	507,103.00	SF	\$0.000	\$0.00
03	Bleccavate Existing Grass / Fairways - By Owner	507,103.00	SF	\$0.000	\$0.00
04	Seedbed Prep Fairways	507,103.00	SF	\$0.070	\$35,497.21
05	Irrigation Adjustments - By Owner	1.00	LS	\$0.000	\$0.00
06	Pre-Plant Fertilizer And Soil Amendments - By Owner	507,103.00	SF	\$0.000	\$0.00
07	Sprig Fairways With Tahoma 31 Bermuda Grass - 600 BU/Acre	507,103.00	SF	\$0.075	\$38,032.73
08	Initial Watering, Maintenance, Watering, Germination, Sustainability, Vegetative Viability, Turf Quality, Turf Coverage, Agronomic Programming, Erosion Damage Repair, Silt Mitigation And Removal - By Owner	1.00	LS	\$0.000	\$0.00

Total Price for above Item #1 - Sprigging Items: \$73,529.94

Item #2 - Tee Boxes

01	Sod Strip Existing Grass From Tees - Stockpile On-Site	35,697.00	SF	\$0.250	\$8,924.25
02	Loading & Hauling On-Site Soils For Fill Material Needed At Tees - Allowance	10.00	HR	\$60.000	\$600.00
03	Tee Shaping	1.00	LS	\$7,500.000	\$7,500.00
04	Irrigation Adjustments - By Owner	1.00	LS	\$0.000	\$0.00
05	Laser Level Tee Tops	30,697.00	SF	\$0.200	\$6,139.40
06	Seedbed Prep - Tee Surrounds	5,000.00	SF	\$0.400	\$2,000.00
07	Pre-Plant Fertilizer And Soil Amendments - By Owner	30,697.00	SF	\$0.000	\$0.00
08	Sod Tee Tops With Tahoma 31 Bermuda Grass	15,349.00	SF	\$0.650	\$9,976.85
09	Supply & Install Tahoma 31 Sprigs - 600 Bu. / Acre	15,349.00	SF	\$0.200	\$3,069.80
10	419 Sod Allowance For Tee Surrounds	5,000.00	SF	\$0.580	\$2,900.00
11	Initial Watering, Maintenance, Watering, Germination, Sustainability, Vegetative Viability, Turf Quality, Turf Coverage, Agronomic Programming, Erosion Damage Repair, Silt Mitigation And Removal - By Owner	1.00	LS	\$0.000	\$0.00

Total Price for above Item #2 - Tee Boxes Items: \$41,110.30

Project Closeout

01	Site Clean-Up & Haul Road Repair Allowance	1.00	AL	\$500.000	\$500.00
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Total Price for above Project Closeout Items: \$500.00

Total Bid Price: \$161,490.24

Category Number: X.
Item Number: B.



AGENDA
GREER CITY COUNCIL
6/9/2020

Purchase of Equipment- Golf Course Equipment for Maintenance Operations

Summary:

The Parks and Recreation Department is requesting approval to purchase equipment to support maintenance operations for the City's golf course. Staff recommends the purchase of a John Deere Bunker and Field Rake, and Bernhard reel grinder and bedknife sharpener from Greenville Turf and Tractor Presented by Red Watson, Assistant Director of Parks and Recreation (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ Cover Memo	6/5/2020	Cover Memo
☐ Quote Summary	6/5/2020	Backup Material

Memorandum

To: Ed Driggers, City Administrator

From: Red Watson, Assistant Director, Parks and Recreation

cc: Tammy Duncan, Municipal Clerk
Ann Cunningham, Director, Parks and Recreation

Date: April 7, 2020

Re: Purchase of Equipment- Golf Course Equipment for Maintenance Operations

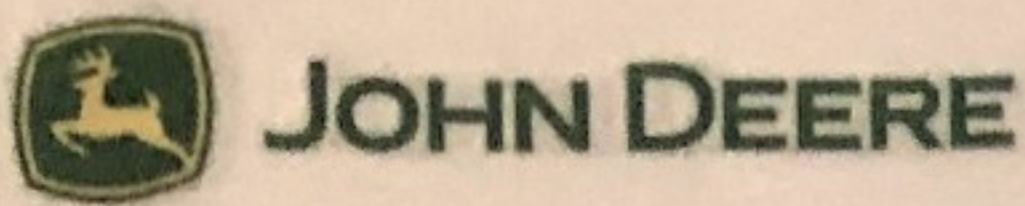
The Parks and Recreation Department is requesting approval to purchase the following equipment to support maintenance operations for the City's golf course:

1	John Deere 1200A Bunker and Field Rake	\$14,473.37
1	Bernhard 3000IR Reel Grinder	\$35,981
1	Bernhard MC3000 Bedknife Grinder	\$15,595

We are requesting purchase of these items from Greenville Turf and Tractor, using money from the Golf Course Bond Expenditures account. Greenville Turf and Tractor currently participates in South Carolina State Contract pricing under the following Contracts:

- SC Comm Grounds and Maintenance Phase 1 4400018634 (PG 8S CG22)
- SC Comm Grounds and Maintenance Phase 2 4400018714 (PG 8P CG22)
- Large Tractors and Mowers 4400011017 (PG 0A CG 22)
- NPP
- Sourcewell
- TX Buyboard
- TX HGAC
- GSA
- Federal Open Market
- DLA
- AFNAF

Staff has reviewed the information contained in Greenville Turf and Tractor's quote. We have an extensive history of conducting business with them and using John Deere products. We recommend moving forward with the purchase of this equipment from Greenville Turf and Tractor.



Prepared For:

Greer Cc
SC

Quote Summary

Prepared By:

David Sluder
Greenville Turf & Tractor
701 Sandy Springs Road
Piedmont, SC 29673
Phone: 864-527-1050
david.sluder@greenvilleturf.com

Quote Id: 21555514

Created On: 07 April 2020

Last Modified On: 07 April 2020

Expiration Date: 30 June 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 7700A PrecisionCut Fairway Mower	\$ 89,371.00	\$ 57,800.58 X	2 =	\$ 115,601.16
JOHN DEERE 2500B PrecisionCut Gas Riding Greens Mower	\$ 50,527.96	\$ 36,458.44 X	1 =	\$ 36,458.44
JOHN DEERE 2500B PrecisionCut Gas Riding Greens Mower	\$ 49,779.96	\$ 35,931.93 X	1 =	\$ 35,931.93
JOHN DEERE 2500B PrecisionCut Gas Riding Greens Mower	\$ 49,779.96	\$ 32,642.21 X	1 =	\$ 32,642.21
JOHN DEERE ProGator 2020A (Gas)	\$ 33,477.00	\$ 25,996.99 X	1 =	\$ 25,996.99
JOHN DEERE 1200A Bunker and Field Rake	\$ 19,926.00	\$ 14,473.37 X	1 =	\$ 14,473.37
JOHN DEERE ProGator 2020A (Gas)	\$ 33,477.00	\$ 25,996.99 X	1 =	\$ 25,996.99
JOHN DEERE HD200 SelectSpray (for ProGators 2020A, 2020 and 2030A, 2030)	\$ 20,585.00	\$ 16,467.27 X	1 =	\$ 16,467.27
JOHN DEERE Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550, 2700, and 2750 Triplex Mowers	\$ 11,634.00	\$ 7,757.90 X	1 =	\$ 7,757.90
BERNHARD 3000IR	\$ 35,891.00	\$ 35,891.00 X	1 =	\$ 35,891.00
BERNHARD MC3000	\$ 15,595.00	\$ 15,595.00 X	1 =	\$ 15,595.00

Salesperson : X _____

Accepted By : X _____



AGENDA
GREER CITY COUNCIL
6/9/2020

First Reading of Ordinance Number 25-2020

Summary:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, TAX-EXEMPT OR TAXABLE, TO FUND VARIOUS INFRASTRUCTURE PROJECTS; AUTHORIZING THE CITY ADMINISTRATOR TO PRESCRIBE THE FORM AND DETAILS OF THE BONDS; PROVIDING FOR THE PAYMENT OF THE BONDS AND THE DISPOSITION OF THE PROCEEDS OF THE BONDS; PROVIDING FOR BORROWING IN ANTICIPATION OF THE ISSUANCE OF THE BONDS; PROVIDING FOR THE DISPOSITION OF PROPERTY RELATED TO THE BONDS; PROVIDING AUTHORITY FOR THE CITY TO REIMBURSE ITSELF FOR EXPENDITURES PRIOR TO BORROWING; AND OTHER RELATED MATTERS. Presented by David Seifert, CFO (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ Ordinance Number 25-2020	5/28/2020	Ordinance

CITY OF GREER, SOUTH CAROLINA

ORDINANCE NO. 25-2020

PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, TAX-EXEMPT OR TAXABLE, TO FUND VARIOUS INFRASTRUCTURE PROJECTS; AUTHORIZING THE CITY ADMINISTRATOR TO PRESCRIBE THE FORM AND DETAILS OF THE BONDS; PROVIDING FOR THE PAYMENT OF THE BONDS AND THE DISPOSITION OF THE PROCEEDS OF THE BONDS; PROVIDING FOR BORROWING IN ANTICIPATION OF THE ISSUANCE OF THE BONDS; PROVIDING FOR THE DISPOSITION OF PROPERTY RELATED TO THE BONDS; PROVIDING AUTHORITY FOR THE CITY TO REIMBURSE ITSELF FOR EXPENDITURES PRIOR TO BORROWING; AND OTHER RELATED MATTERS.

ADOPTED: JUNE 23, 2020

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ORDINANCE NUMBER 25-2020

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, TAX-EXEMPT OR TAXABLE, TO FUND VARIOUS INFRASTRUCTURE PROJECTS; AUTHORIZING THE CITY ADMINISTRATOR TO PRESCRIBE THE FORM AND DETAILS OF THE BONDS; PROVIDING FOR THE PAYMENT OF THE BONDS AND THE DISPOSITION OF THE PROCEEDS OF THE BONDS; PROVIDING FOR BORROWING IN ANTICIPATION OF THE ISSUANCE OF THE BONDS; PROVIDING FOR THE DISPOSITION OF PROPERTY RELATED TO THE BONDS; PROVIDING AUTHORITY FOR THE CITY TO REIMBURSE ITSELF FOR EXPENDITURES PRIOR TO BORROWING; AND OTHER RELATED MATTERS.

THE CITY OF GREER, SOUTH CAROLINA, CITY COUNCIL ORDAINS:

SECTION 1. *Findings.* The City Council ("Council") of the City of Greer, South Carolina ("City"), finds and determines:

(a) Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended ("Constitution"), provides that each city may incur general obligation bonded indebtedness on such terms and conditions as the General Assembly may prescribe by general law subject to the following limitations: (i) such debt must be incurred only for a purpose which is a public purpose and a corporate purpose, and (ii) unless excepted therefrom, such debt may be issued in an amount not exceeding eight percent of the assessed value of all taxable property of that city ("Bonded Debt Limit").

(b) Pursuant to Title 5, Chapter 21, Code of Laws of South Carolina, 1976, as amended ("Municipal Bond Act"), the city council of any city of the State may issue general obligation bonds for any corporate purpose of that city up to any amount not exceeding that city's Bonded Debt Limit.

(c) The Municipal Bond Act provides that as a condition precedent to the issuance of bonds an election be held and result favorably thereto. Chapter 27, Title 11, Code of Laws of South Carolina, 1976, as amended ("Article X Enabling Act"), provides that if an election be prescribed by the provisions of the Municipal Bond Act, but is not required by the provisions of Article X of the Constitution, then in every such instance, no election need be held (notwithstanding the requirement therefor) and the remaining provisions of the Municipal Bond Act shall constitute a full and complete authorization to issue bonds in accordance with such remaining provisions.

(d) The City has determined to acquire, design, construct, install, renovate, furnish, equip and make various improvements to new and existing facilities for: (i) downtown infrastructure, downtown street paving, downtown street lighting, downtown streetscaping, surface parking lots, Highway 29 corridor improvements, Highway 101 corridor improvements, (ii) and other, related, public projects (collectively, (i) and (ii), "Projects").

(e) The assessed valuation of all property in the City as of June 30, 2019, for purposes of computation of the Bonded Debt Limit, is not less than \$133,382,926. Eight percent of this assessed valuation is \$10,670,634 ("City's Bonded Debt Limit"). As of June 30, 2019, the City has outstanding no more than \$700,022 of general obligation indebtedness subject to the City's Bonded Debt Limit. As of the adoption of this Ordinance, the difference between the City's Bonded Debt Limit and the principal amount of the outstanding general obligation indebtedness subject to the City's Bonded Debt Limit is the amount of general obligation indebtedness which the City may incur without a referendum, which is no less than:

\$9,970,612.

(f) The Council has found it is in the best interest of the City for the Council to provide for the issuance of one or more general obligation bonds of the City, pursuant to the provisions of the Constitution and laws of the State of South Carolina in the aggregate principal amount not to exceed the City's Bonded Debt Limit for the purpose of: (i) funding the Projects, including by refunding any existing indebtedness related to the Projects; (ii) funding the acquisition of an interest in the Projects, if held by the Entity; (iii) providing for capitalized interest, if any, on the Bonds or BANs; (iv) defraying additional costs of the Projects; and (v) paying the costs of issuance related to the Bonds or BANs (defined below).

SECTION 2. *Authorization and Details of Bonds and the Projects.* Pursuant to the Constitution and laws of the State of South Carolina, the City is authorized to issue not exceeding the City's Bonded Debt Limit in general obligation bonds of the City to be designated "General Obligation Bonds of the City of Greer, South Carolina" ("Bonds") for the purposes set forth in Section 1(f). The Bonds also may be issued in one or more series, taxable or tax-exempt, from time to time as may be determined in the manner provided below with such further designation of each series to identify the year in which such bonds are issued.

The Bonds may be issued as fully-registered bond; dated the date of their delivery or such other date as may be selected by the City Administrator; may be in denominations of \$1,000 or any integral multiple thereof not exceeding the principal amount of the Bonds maturing in each year; shall be numbered from R-1 upward; shall bear interest, if any, from their date as may be determined by the City Administrator; and shall mature as determined by the City Administrator.

SECTION 3. *Delegation of Certain Details of the Bonds to the City Administrator.* The Council expressly delegates to the City Administrator determinations regarding the Bonds as are necessary or appropriate, including the form of the Bonds (or BANs), whether to issue taxable or tax-exempt bonds, whether the Bonds will be held under a book-entry only system, and whether to issue bonds as provided by any state or federal economic recovery or "stimulus" laws. The City Administrator is further directed to consult with Kozlerek Law LLC, the City's bond counsel, in making any such decisions.

SECTION 4. *Registrar/Paying Agent.* Both the principal installments of and interest on the Bonds shall be payable in any coin or currency of the United States of America which is, at the time of payment, legal tender for public and private debts. The Municipal Clerk or a qualified financial institution shall serve as the Registrar/Paying Agent for the Bonds ("Registrar/Paying Agent") and shall fulfill all functions of the Registrar/Paying Agent enumerated herein.

SECTION 5. *Registration and Transfer.* The City shall cause books ("registry books") to be kept at the offices of the Registrar/Paying Agent, for the registration and transfer of the Bonds. Upon presentation at its office for such purpose, the Registrar/Paying Agent shall register or transfer, or cause to be registered or transferred, on such registry books, the Bonds under such reasonable regulations as the Registrar/Paying Agent may prescribe.

The Bonds shall be transferable only upon the registry books of the City, which shall be kept for such purpose at the principal office of the Registrar/Paying Agent, by the registered owner thereof in person or by his duly authorized attorney upon surrender thereof together with a written instrument of transfer satisfactory to the Registrar/Paying Agent, duly executed by the registered owner or his duly authorized attorney. Upon the transfer of the Bonds, the Registrar/Paying Agent on behalf of the City shall issue in the name of the transferee new fully registered Bonds, of the same aggregate principal amount, interest rate and maturity as the surrendered Bonds. Any Bond surrendered in exchange for a new registered Bond pursuant to this Section shall be canceled by the Registrar/Paying Agent.

The City and the Registrar/Paying Agent may deem or treat the person in whose name the fully registered Bonds shall be registered upon the registry books as the absolute owner of such Bonds, whether such Bonds shall be overdue or not, for the purpose of receiving payment of the principal of and interest on such Bonds and for all other purposes, and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Bonds to the extent of the sum or sums so paid, and neither the City nor the Registrar/Paying Agent shall be affected by any notice to the contrary. In all cases in which the privilege of transferring the Bonds is exercised, the City shall execute and the Registrar/Paying Agent shall authenticate and deliver the Bonds in accordance with the provisions of this Ordinance. Neither the City nor the Registrar/Paying Agent shall be obliged to make any such transfer of the Bonds during the period beginning on the Record Date (as defined in Section 6 hereof) and ending on an interest payment date.

SECTION 6. *Record Date.* The City establishes a record date ("Record Date") for the payment of interest or for the giving of notice of any proposed redemption of the Bonds, and such Record Date shall be the 15th day of the calendar month next preceding an interest payment date on the Bonds or, in the case of any proposed redemption of the Bonds, such Record Date shall not be more than 15 days prior to the mailing of notice of redemption of the Bonds.

SECTION 7. *Lost, Stolen, Destroyed or Defaced Bonds.* In case the Bonds shall at any time become mutilated in whole or in part, or be lost, stolen or destroyed, or be so defaced as to impair the value thereof to the owner, the City shall execute and the Registrar/Paying Agent shall authenticate and deliver at the principal office of the Registrar/Paying Agent, or send by registered mail to the owner thereof at his request, risk and expense, a new Bond of the same interest rate and maturity and of like tenor and effect in exchange or substitution for and upon the surrender for cancellation of such defaced, mutilated or partly destroyed Bond, or in lieu of or in substitution for such lost, stolen or destroyed Bond. In any such event the applicant for the issuance of a substitute Bond shall furnish the City and the Registrar/Paying Agent evidence or proof satisfactory to the City and the Registrar/Paying Agent of the loss, destruction, mutilation, defacement or theft of the original Bond, and of the ownership thereof, and also such security and indemnity in such amount as may be required by the laws of the State of South Carolina or such greater amount as may be required by the City and the Registrar/Paying Agent. Any duplicate Bond issued under the provisions of this Section in exchange and substitution for any defaced, mutilated or partly destroyed Bond or in substitution for any allegedly lost, stolen or wholly destroyed Bond shall be entitled to the identical benefits under this Ordinance as was the original Bond in lieu of which such duplicate Bond is issued.

All expenses necessary for the providing of any duplicate Bond shall be borne by the applicant therefor.

SECTION 8. *Book-Entry Only System.*

(a) Notwithstanding anything to the contrary herein, if and for so long as the Bonds are being held under a book-entry system of a securities depository, transfers of beneficial ownership of the Bonds will be effected pursuant to rules and procedures established by such securities depository. The initial securities depository for the Bonds will be The Depository Trust Company ("DTC"), New York, New York. DTC and any successor securities depositories are hereinafter referred to as the "Securities Depository." The Bonds shall be registered in the name of Cede & Co., as the Securities Depository nominee for the Bonds. Cede & Co. and successor Securities Depository nominees are hereinafter referred to as the "Securities Depository Nominee."

(b) As long as a book-entry system is in effect for the Bonds, the Securities Depository Nominee will be recognized as the holder of the Bonds for the purposes of (i) paying the principal, interest and premium, if any, on such Bonds, (ii) if the Bonds are to be redeemed in part, selecting the portions of such

Bonds to be redeemed, (iii) giving any notice permitted or required to be given to bondholders under this ordinance, (iv) registering the transfer of the Bonds, and (v) requesting any consent or other action to be taken by the holder of such Bonds, and for all other purposes whatsoever, and the City shall not be affected by any notice to the contrary.

(c) The City shall not have any responsibility or obligation to any participant, any beneficial owner or any other person claiming a beneficial ownership in the Bonds which are registered to a Securities Depository Nominee under or through the Securities Depository with respect to any action taken by the Securities Depository as holder of the Bonds.

(d) The City shall pay all principal, interest and premium, if any, on the Bonds issued under a book-entry system, only to the Securities Depository or the Securities Depository Nominee, as the case may be, for such Bonds, and all such payments shall be valid and effectual to fully satisfy and discharge the obligations with respect to the principal of and premium, if any, and interest on such Bonds.

(e) In the event that the City determines that it is in the best interest of the City to discontinue the book-entry system of transfer for the Bonds, or that the interests of the beneficial owners of the Bonds may be adversely affected if the book-entry system is continued, then the City shall notify the Securities Depository of such determination. In such event, the City shall appoint a Registrar/Paying Agent which shall authenticate, register and deliver physical certificates for the Bonds in exchange for the Bonds registered in the name of the Securities Depository Nominee.

(f) In the event that the Securities Depository for the Bonds discontinues providing its services, the City shall either engage the services of another Securities Depository or arrange with a Registrar/Paying Agent for the delivery of physical certificates in the manner described in (e) above.

(g) In connection with any notice or other communication to be provided to the holder of the Bonds by the City or by the Registrar/Paying Agent with respect to any consent or other action to be taken by the holder of the Bonds, the City or the Registrar/Paying Agent, as the case may be, shall establish a record date for such consent or other action and give the Securities Depository Nominee notice of such record date not less than 15 days in advance of such record date to the extent possible.

SECTION 9. *Execution of Bonds.* The Bonds shall be executed in the City's name with the manual or electronic signature of the Mayor and attested by the manual or electronic signature of the Municipal Clerk under a facsimile of the seal of the City which shall be impressed, imprinted or reproduced thereon. The Bonds shall not be valid or become obligatory for any purpose unless there shall have been endorsed thereon a certificate of authentication. The Bonds shall bear a certificate of authentication manually executed by the Registrar/Paying Agent in substantially the form set forth herein.

SECTION 10. *Form of Bond.* The Bonds shall be in the form as determined by the City Administrator under Section 3.

SECTION 11. *Security for Bond.* The full faith, credit and taxing power of the City are irrevocably pledged for the payment of the principal and interest of the Bonds as they mature and to create a sinking fund to aid in the retirement and payment thereof. There shall be levied and collected annually upon all taxable property in the City an *ad valorem* tax, without limitation as to rate or amount, sufficient for such purposes.

SECTION 12. *Exemption from Taxation.* Both the principal of and interest on the Bonds shall be exempt, in accordance with the provisions of Section 12-2-50 of the Code of Laws of South Carolina, 1976, as amended, from all State, county, municipal, school district and all other taxes or assessments, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise,

except inheritance, estate and transfer taxes, but the interest thereon may be includable in certain franchise fees or taxes.

SECTION 13. *Sale of Bond, Form of Notice of Sale.* The Bonds may be sold at a public or private sale, as authorized by Section 11-27-40(4) of the Code of Laws of South Carolina, 1976, as amended, as the City Administrator may determine, using a Notice of Sale, Notice of Private Sale, or other similar Notice, as the City Administrator may determine.

SECTION 14. *Deposit and Application of Proceeds.* It is expected that proceeds of the Bonds will be fully drawn at Closing. The proceeds of the Bonds or of BANs (authorized under Section 16 of this Ordinance), when drawn, will be deposited in a bond account fund for the City and shall be expended and made use of as follows:

(a) any accrued interest, if any, shall be applied to the payment of the first installment of interest to become due on the Bonds or BANs; and

(b) the remaining proceeds shall be expended and made use of to defray the cost of issuing the Bonds or BANs and to defray the costs of the Project. Pending the use of such proceeds, the same shall be invested and reinvested in such investments as are permitted under State law. Earnings on such investments shall be applied either to defray Project costs or, if not so required, to pay principal on the Bonds.

SECTION 15. *Defeasance.*

(a) If a series of bonds issued pursuant to this Ordinance shall have been paid and discharged, then the obligations of the Ordinance hereunder, and all other rights granted thereby shall cease and determine with respect to such series of bonds. A series of bonds shall be deemed to have been paid and discharged within the meaning of this Section under any of the following circumstances:

(i) If the Registrar/Paying Agent (or, if the City is the Registrar/Paying Agent, a bank or other institution serving in a fiduciary capacity) ("Escrow Agent") shall hold, at the stated maturities of the bonds, in trust and irrevocably appropriated thereto, moneys for the full payment thereof; or

(ii) If default in the payment of the principal of such series of bonds or the interest thereon shall have occurred, and thereafter tender of payment shall have been made, and the Escrow Agent shall hold, in trust and irrevocably appropriated thereto, sufficient moneys for the payment thereof to the date of the tender of payment; or

(iii) If the City shall have deposited with the Escrow Agent, in an irrevocable trust, either moneys in an amount which shall be sufficient, or direct general obligations of the United States of America, which are not subject to redemption by the issuer prior to the date of maturity thereof, as the case may be, the principal of and interest on which, when due, and without reinvestment thereof, will provide moneys, which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient to pay, when due, the principal, interest, and redemption premium or premiums, if any, due and to become due on such series of bonds and prior to the maturity date or dates of such series of bonds, or, if the City shall elect to redeem such series of bonds prior to their stated maturities, and shall have irrevocably bound and obligated itself to give notice of redemption thereof in the manner provided in the form of the bonds, on and prior to the redemption date or dates of such series of bonds, as the case may be; or

(iv) If there shall have been deposited with the Escrow Agent either moneys in an amount which shall be sufficient, or direct general obligations of the United States of America the principal of and

interest on which, when due, will provide moneys which, together with the moneys, if any, deposited with the Escrow Agent at the same time, shall be sufficient to pay, when due, the principal and interest due and to become due on such series of bonds on the maturity thereof.

(b) In addition to the above requirements of paragraph (a), in order for this Ordinance to be discharged with respect to a series of bonds, all other fees, expenses and charges of the Escrow Agent have been paid in full at that time.

(c) Notwithstanding the satisfaction and discharge of this Ordinance with respect to a series of bonds, the Escrow Agent shall continue to be obligated to hold in trust any moneys or investments then held by the Escrow Agent for the payment of the principal of, premium, if any, and interest on, such series of bonds, to pay to the owners of such series of bonds the funds so held by the Escrow Agent as and when payment becomes due.

(d) Any release under this Section shall be without prejudice to the rights of the Escrow Agent to be paid reasonable compensation for all services rendered under this Ordinance and all reasonable expenses, charges, and other disbursements and those of their respective attorneys, agents, and employees, incurred on and about the performance of the powers and duties under this Ordinance.

(e) Any moneys which at any time shall be deposited with the Escrow Agent by or on behalf of the City for the purpose of paying and discharging any bonds shall be and are assigned, transferred, and set over to the Escrow Agent in trust for the respective holders of such bonds, and the moneys shall be and are irrevocably appropriated to the payment and discharge thereof. If, through lapse of time or otherwise, the holders of such bonds shall no longer be entitled to enforce payment of their obligations, then, in that event, it shall be the duty of the Escrow Agent to transfer the funds to the City.

(f) In the event any bonds are not to be redeemed within the 60 days next succeeding the date the deposit required by Section 15(a)(iii) or (iv) is made, the City shall give the Escrow Agent irrevocable instructions to mail, as soon as practicable by registered or certified mail, a notice to the owners of the bonds at the addresses shown on the registry books that (i) the deposit required by subparagraph (a)(iii) or (a)(iv) of this Section 15 has been made with the Escrow Agent, (ii) the bonds are deemed to have been paid in accordance with this Section and stating the maturity or redemption dates upon which moneys are to be available for the payment of the principal of, and premium, if any, and interest on, the bonds, and (iii) stating whether the City has irrevocably waived any rights to redeem the bonds, or any of them, prior to the maturity or redemption dates set forth in the preceding clause (ii).

(g) The City covenants and agrees that any moneys which it shall deposit with the Escrow Agent shall be deemed to be deposited in accordance with, and subject to, the applicable provisions of this Section, and whenever it shall have elected to redeem bonds, it will irrevocably bind and obligate itself to give notice of redemption thereof, and will further authorize and empower the Escrow Agent to cause notice of redemption to be given in its name and on its behalf.

SECTION 16. *Authority to Issue Bond Anticipation Notes.* If the City Administrator should determine that issuance of BANs pursuant to Chapter 17 of Title 11 of the Code (“BAN Act”) rather than the Bonds would result in a substantial savings in interest under prevailing market conditions or for other reasons would be in the best interest of the City, the City Administrator is further requested and authorized to effect the issuance of one or more series of BANs pursuant to the BAN Act. If BANs are issued and if, upon the maturity thereof, the City Administrator should determine that further issuance of BANs rather than the Bonds would result in a substantial savings in interest under then prevailing market conditions or for other reasons would be in the Citys best interest, the City Administrator is requested to continue the issuance of BANs until the City Administrator determines to issue the Bonds on the basis as aforesaid, and the Bond is issued.

SECTION 17. *Details of Bond Anticipation Notes.* Subject to changes in terms required for any particular issue of BANs, the BANs shall be subject to the following particulars:

(a) The BANs shall be dated and bear interest from the date of delivery thereof or, if the BAN is issued on a draw-down basis, from the date of each such advance, payable upon the stated maturity thereof, at the rate negotiated by the City Administrator and shall mature on such date, not to exceed one year from the issue date thereof, as shall be determined by the City Administrator.

(b) The BANs shall be numbered from one upwards for each issue and shall be in the denomination of \$1,000 or any integral multiple thereof requested by the purchaser thereof. The BANs shall be payable, both as to principal and interest, in legal tender upon maturity, at the principal office of a bank designated by the City or, at the option of the City, by the purchaser thereof.

The BANs also may be issued as one or more fully registered “draw-down” style instruments in an aggregate face amount not exceeding the maximum amount permitted hereunder, to a lending institution under terms which permit the balance due under such note or notes to vary according to the actual cash needs of the City, as shall be determined by the City Administrator. In such event, the City may draw upon such note or notes as it needs funds so long as the maximum outstanding balance due under such note or notes does not exceed the aggregate face amount thereof.

(c) The City Administrator is authorized to negotiate or to arrange for a sale of the BANs and to determine the rate of interest to be borne thereby.

(d) The BANs shall be in the form as determined by the City Administrator under Section 3.

(e) The BANs shall be issued in fully registered or bearer certificated form or a book-entry-only form as specified by the City, or at the option of the City, by the purchaser thereof; provided that once issued, the BANs of any particular issue shall not be reissued in any other form and no exchange shall be made from one form to the other.

(f) In the event any BAN is mutilated, lost, stolen or destroyed, the City may execute a new BAN of like date and denomination as that mutilated, lost, stolen or destroyed; provided that, in the case of any mutilated BAN, such mutilated BAN shall first be surrendered to the City, and in the case of any lost, stolen or destroyed BAN, there shall be first furnished to the City evidence of such loss, theft or destruction satisfactory to the City, together with indemnity satisfactory to it; provided that, in the case of a holder which is a bank or insurance company, the agreement of such bank or insurance company to indemnify shall be sufficient. In the event any such BAN shall have matured, instead of issuing a duplicate BAN, the City may pay the same without surrender thereof. The City may charge the holder of such BAN with its reasonable fees and expenses in this connection.

(g) Any BAN issued in fully-registered form shall be transferable only upon the books of registry of the City, which shall be kept for that purpose at the office of the City as note registrar (or its duly authorized designee), by the registered owner thereof or by his attorney, duly authorized in writing, upon surrender thereof, together with a written instrument of transfer satisfactory to the City as note registrar, duly executed by the registered owner or his duly authorized attorney. Upon the transfer of any BAN, the City shall issue, subject to the provisions of paragraph (h) below, in the name of the transferee, a new BAN or BANs of the same aggregate principal amount as the unpaid principal amount of the surrendered BAN. Any holder of a BAN in fully-registered form requesting any transfer shall pay any tax or other governmental charge required to be paid with respect thereto. As to any BAN in fully-registered form, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal and interest of any BAN in fully-registered form shall be made only to or upon the order of the registered holder thereof, or his duly

authorized attorney, and the City shall not be affected by any notice to the contrary, but such registration may be changed as herein provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such BAN to the extent of the sum or sums so paid.

(h) BANs issued in fully registered form, upon surrender thereof at the office of the City (or at such office as may be designated by its designee) as note registrar, with a written instrument of transfer satisfactory to the City, duly executed by the holder of the BAN or his duly authorized attorney, may, at the option of the holder of the BAN, and upon payment by such holder of any charges which the City may make as provided in paragraph (i), be exchanged for a principal amount of BANs in fully registered form of any other authorized denomination equal to the unpaid principal amount of surrendered BANs.

(i) In all cases in which the privilege of exchanging or transferring BANs in fully-registered form is exercised, the City shall execute and deliver BANs in accordance with the provisions of such Ordinance. All BANs in fully-registered form surrendered in any such exchanges or transfers shall forthwith be canceled by the City. There shall be no charge to the holder of such BAN for such exchange or transfer of BANs in fully-registered form except that the City may make a charge sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or transfer.

SECTION 18. *Security for Bond Anticipation Notes.* For the payment of the principal of and interest on the BANs as the same shall fall due, so much of the principal proceeds of the Bond when issued shall and is directed to be applied, to the extent necessary, to the payment of the BANs; and, further, the City covenants and agrees to effect the issuance of sufficient BANs or bonds in order that the proceeds thereof will be sufficient to provide for the retirement of any BANs issued pursuant hereto.

SECTION 19. *Tax and Securities Laws Covenants.* To the extent the City determines to issue tax-exempt bonds, with respect to those bonds:

(a) The City covenants that no use of the proceeds of the sale of the Bond or BANs authorized hereunder shall be made which, if such use had been reasonably expected on the date of issue of such Bond or BANs would have caused the Bond or BANs to be “arbitrage bonds,” as defined in the Code, and to that end the City shall comply with all applicable regulations of the Treasury Department previously promulgated under Section 103 of the Internal Revenue Code of 1954, as amended, and any regulations promulgated under the Code so long as the Bond or BANs are outstanding.

(b) The City further covenants to take all action necessary, including the payment of any rebate amount, to comply with Section 148(f) of the Code and any regulations promulgated thereunder.

(c) The City covenants to file Internal Revenue Service (“IRS”) form 8038, if the Code so requires, at the time and in the place required therefore under the Code.

(d) The City may reimburse itself for any expenditures under IRS regulations according to Exhibit A of this Ordinance.

SECTION 20. *Building Purchase/Sale and Appropriation of Funds.* The Council authorizes the Mayor, Municipal Clerk, City Administrator, and other City Officials to negotiate in good faith to purchase, sell and develop the real property on which the Projects are to be located, take all steps reasonably necessary and proper to purchase, sell and develop the Projects. Further, the City Administrator (and his designated appointees) is authorized and directed, in the name of and on behalf of the City, to take whatever further actions and execute whatever further documents, including purchase-sale agreements, option contracts, deeds or other similar agreements, as the City Administrator (and his designated appointees) deems to be reasonably necessary and prudent to effect the intent of this Ordinance, and assist in purchasing, selling and developing the Projects.

SECTION 21. *Authorization for City Officials to Execute Documents.* The Council authorizes the Mayor, Municipal Clerk, City Administrator, and other City Officials to execute and consent to such documents and instruments, including, *e.g.*, purchase-sale agreements, option contracts, or other similar agreements, as may be necessary to effect the intent of this Ordinance, the issuance of the Bonds, and any documents related to the transfer to, or acquisition from (or both), the Projects.

SECTION 22. *Publication of Notice of Adoption of Ordinance pursuant to Section 11-27-40, paragraph 8, of the Code of Laws of South Carolina, 1976.* Pursuant to the provisions of Section 11-27-40 of the Code, the City Administrator, at his option, is authorized to arrange to publish a notice of adoption of this Ordinance.

SECTION 23. *Retention of Bond Counsel and Other Suppliers.* The Council authorizes the City Administrator to retain the law firm of Kozlarek Law LLC, as bond counsel.

The Council further authorizes the City Administrator to enter into other contractual arrangements with printers and the suppliers of other goods and services necessary to the sale, execution and delivery of the Bond as is necessary and desirable. The City Administrator is authorized to make these arrangements without obtaining bids or quotes based on the advice of bond counsel.

SECTION 24. *General Repealer.* All ordinances, rules, regulations, resolutions and parts thereof, procedural or otherwise, in conflict herewith or the proceedings authorizing the issuance of the Bond are, to the extent of such conflict, repealed and this Ordinance shall take effect and be in full force from and after its enactment.

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CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

**[SEAL]
ATTEST:**

Tammela Duncan, Municipal Clerk

Introduced by:

First Reading: June 9, 2020
Second Reading / Final Approval: June 23, 2020

APPROVED AS TO FORM:

Michael E. Kozlarek, Esq.
Kozlarek Law LLC

EXHIBIT A
REIMBURSEMENT FOR PROJECT EXPENSES

The Internal Revenue Service and U.S. Treasury Department have promulgated Treasury Regulation, Section 1.150-2 (“Regulation”) that authorizes a political subdivision to reimburse itself for expenditures made with respect to projects prior to the issuance of tax-exempt obligations for those projects;

The Regulation requires the governing body of the political subdivision declare its official intent to reimburse an expenditure prior to the incurrence of the expenditure;

The City anticipates incurring expenditures related to Project as described in the Ordinance to which this Exhibit A is attached prior to the consummation of a federally tax-exempt financing for that purpose.

By adopting the Ordinance, with this Exhibit A, the Council declares its official intent to reimburse itself for any Project-related expenditures, incurred and paid on and after the date occurring 60 days prior to the date of this Ordinance’s enactment, from the proceeds of federally tax-exempt obligations.

The City understands that expenditures, for which the City may reimburse itself, are limited to expenditures, which are (a) properly chargeable to a capital account (or would be so chargeable with a proper election or with the application of the definition of “placed in service” under the Regulation) under general federal income tax principles; and (b) certain *de minimis* or preliminary expenditures satisfying the Regulation’s requirements.

The City anticipates the source of funds for the pre-borrowing, Project-related expenditures to be the City’s general fund, the City’s hospitality fund and accommodation fund, or one or more designated capital project funds.

To be eligible for reimbursement of the expenditures, the reimbursement allocation must be made not later than 18 months after the later of (a) the date on which the expenditures were paid, or (b) the date the Project was placed in service, but in no event more than three years after the City made the original expenditures.

Category Number: X.
Item Number: D.



AGENDA
GREER CITY COUNCIL
6/9/2020

First Reading of Ordinance Number 26-2020

Summary:

CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2020 - 2021
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)

ATTACHMENTS:

Description	Upload Date	Type
▣ Ordinance 26-2020	6/4/2020	Ordinance
▣ Comprehensive Fee Schedule fiscal year 2020-2021	6/5/2020	Ordinance

ORDINANCE NUMBER 26 – 2020

CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2020 - 2021

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, 2020, and ending June 30, 2021, 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 2020-2021 for the above purposes shall not exceed estimated revenues and carry forward funds available for expenditure in Fiscal Year 2019-2020.

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 should 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 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 \$151,308,793. 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 2018-2019 was 97.8. There is no increase in the millage rate. 14.34 mills are required for satisfaction of debt service, and 83.46 mills are required for general operations. The estimated value of one (1) mill is \$151,308.

SECTION 12: The current fiscal year 2019-2020 budget revenue and expenditures are \$28,379,427 for the twelve (12) month period ending June 30, 2020. The projected revenue and expenditures for fiscal year 2020-2021 budget are \$30,109,154. The projected increase in revenue and expenditures is 6.1 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 2019-2020 budget items encumbered but unpaid at the close of the fiscal year shall be carried forward from the fiscal year 2019-2020 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 effective 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, 2020.

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, Debt Service Fund budget, Facilities Use Fund budget, Greer Golf Fund budget, Hospitality and Accommodations Taxes Fund budget, Neighborhood Services Fund budget, Real Property Fund budget, Recreation Programs Fund budget, Road Paving Fund budget, Sanitation Services 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 \$100 for all part time employees and \$200 for all full time employees.

SECTION 20: The 2020-2021 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 23rd day of June, 2020.

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 9, 2020

Public Hearing: June 23, 2020

**Second and
Final Reading:** June 23, 2020



CITY OF GREER COMPREHENSIVE FEE SCHEDULE

Effective July 1, ~~2019~~2020

ADMINISTRATION

Special Events Permit Fee	\$25.00
(See Police Department, Public Services Department, and Recreation Department 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 Penalty Fee	\$150.00	

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	\$350.00 plus \$7.50 per lot
Minor Revision (Administrative Level)	\$125.00
Major Revision (Planning Commission)	\$275.00
Final Plat Review	\$250.00 plus \$5.00 per lot
Summary Plat Review	\$125.00
Group Development Plan Review	\$300.00
Commercial Site Plan Review	\$300.00
Final Development Plan Review	\$300.00 \$350.00 plus \$7.50 per lot
Minor Revision (Administrative Level)	\$125.00
Major Revision (Planning Commission)	\$275.00
Land Development Variance	\$300.00
Additional Review Fees	
3 rd	\$100.00
4 th	\$150.00
5 th	\$200.00
6 th or more	\$250.00

REZONING FEES (Zoning Map Amendment)

CATEGORY REQUESTED	ACREAGE						
	0-5	5.01-10	10.01-15	15.01-20	20.01-50	50.01-100	Over 100.01
Single Family Residential Districts R-S, R-20, R-15 R-12, R-10, R-7.5, R-5	\$200	\$400	\$600	\$800	\$1,000	\$1,200	\$1,400
Multifamily Residential RM-1, RM-2	\$300	\$500	\$700	\$900	\$1,100	\$1,300	\$1,500

Nonresidential Districts O-D, C-1, C-2, C-3, S-1, I-1	\$500	\$700	\$900	\$1,100	\$1,300	\$1,500	\$2,000
PD, DRD *	\$1,500						\$2,500
*Annexation with PD, DRD zoning is required to pay the prescribed Zoning Map Amendment fee							

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.

Commercial 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

Technology Fee: 3% of permit fee (minimum of \$4.00 per Permit, maximum of \$100.00)

Mobile Home Inspection Permit: \$100.00

Residential Review Modification Fee: 10% of the new permit fee.

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: \$25.00 per Equivalent Residential Unit
Equivalent Residential Unit (ERU) Definition: See Code
Ch 90, Article IV, Section 90-283 (1)

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
<u>Canvasser/Solicitor ID Card</u>	<u>\$10.00</u>
Cemetery Burial Space (Mountainview)	
Single Space (Resident)	\$750.00
Single Space (Non-Resident)	\$1,500.00
Credit Card Convenience Fee	up to 3% of amount charged
FOIA Fees	
Copies	\$.10 per page
Search/Retrieval Time	First 2 hours – No charge Additional time - \$15 per hour
Returned Check Fee	\$25.00
Refund Processing Fee	\$25.00
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
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<u>Sexually Oriented Businesses</u>	<u>See Code</u> <u>Ch 18, Article 9, Section 18-431</u>
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<u>Application Fee</u>	<u>\$50.00, Non-refundable</u>
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<u>Business Permit</u>	<u>\$100.00 annually</u>
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<u>Permit Transfer Fee</u>	<u>\$20.00</u>
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<u>Employee Permit Fee</u>	<u>\$25.00 each, annually, non-refundable</u>
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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

False Alarm Fees:

<u>1st – 3rd Alarm</u>	<u>No Fee</u>
<u>4th - 5th Alarm</u>	<u>\$50.00</u>
<u>6th – 7th Alarm</u>	<u>\$100.00</u>
<u>8th – 9th Alarm</u>	<u>\$250.00</u>
<u>10th and each additional Alarm</u>	<u>\$500.00</u>

MUNICIPAL COURT FEES:

Certified Audio Recordings	\$50.00
Certified Copies	\$5.00
Additional Copies of Forms	\$3.00

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 Youth Event</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
One field per day	\$220.00	\$250.00

<u>Baseball/Softball Fields Adult Event</u>		
One field per day	\$250.00	\$280.00

Marking fee <u>per field per day</u>	\$25.00 \$40.00
	\$45.00 \$40.00

Lights, per hour	\$20.00 \$40.00	\$40.00
Security Fee-Damage Deposit (Refundable)	\$50.00 \$100.00	\$70.00 \$140.00
\$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 Youth (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
ONE TIME ONLY (One field per day)	\$270.00	\$300.00

<u>Multipurpose fields Adult</u>		
ONE TIME ONLY (One field per day)	\$330.00	\$360.00

Marking fee <u>ONE TIME ONLY</u>	\$50.00 \$120.00	\$70.00 \$120.00
<u>(One field, per day)</u>		
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 RentalSocial Hall

Per hour (2 hour minimum)

Resident (Discounted)

\$35.00

Non-Resident

\$55.00

Gym Area

Per hour (2 hour minimum)

\$50.00

\$70.00

Gym and Social Hall

Per hour (2 hour minimum)

\$85.00

\$105.00

Kid's Planet Rentals

Shelters (Small)

Resident (Discounted)~~\$10.00~~ **\$15.00**Non-Resident~~\$20.00~~ **\$25.00**

Shelters (Large)

~~\$20.00~~ **\$25.00**~~\$30.00~~ **\$35.00**Stage Rentals

Per Day

Non-Profit

\$350.00

Profit

\$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 \$200.00 4-hour block (additional hrs \$50.00/hour) \$400.00 \$640.00 (12 hours)
Non-Resident Fee Mondays thru Fridays and Sundays	\$140.00 \$225.00 4-hour block (additional hrs \$70.00/hour) \$560.00 \$800.00 (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 \$150.00 4-hour block (additional hrs \$35.00/hour) \$280.00 \$400.00 (12 hours)

Event Halls One Section	Price
Discounted Resident Fee Monday thru Thursday	\$160.00 \$200.00 4-hour block (additional hrs \$80.00/hour) \$640.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$200.00 \$225.00 4-hour block (additional hrs \$100.00/hour) \$800.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$200.00 \$225.00 4-hour block (additional hrs \$100.00/hour) \$800.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$250.00 \$275.00 4-hour block (additional hrs \$125.00/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 \$150.00 4-hour block (additional hrs \$50.00/hour) \$400.00 (12 hours)
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Event Halls Two Sections	Price
Discounted Resident Fee Monday thru Thursday	\$280.00 4-hour block (additional hrs \$140.00/hour) \$950.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$350.00 4-hour block (additional hrs \$175.00/hour) \$1,150.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$350.00 4-hour block (additional hrs \$175.00/hour) \$1,150.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$450.00 4-hour block (additional hrs \$225.00/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 \$200.00 4-hour block (additional hours \$90 \$100.00 /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 \$200.00/hour) \$1,000.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$460.00 4-hour block (additional hrs \$230.00/hour) \$1,250.00 (12 hours)
Discounted Resident Fee Fridays, Sundays and Holidays	\$450.00 4-hour block (additional hrs \$225.00/hour) \$1,250.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$550.00 4-hour block (additional hrs \$275.00/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 \$130.00/hour) \$780.00 (12 hours)

Event Halls Saturday Rentals -Three Sections (lobby included)	Price
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Discounted Resident Fee	\$1,250.00 (12 hours) (\$100.00/hour additional hours)
Non-Resident Fee	\$1,500.00 (12 hours) (\$125.00/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	\$35.00/ per-hour plus benefit costs per Officer (2 hour minimum) (Off Duty City of Greer Police)
General Event Staffing	\$25.00/ \$35.00/ 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
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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	\$400.00 4-hour block (additional hrs \$200.00/hour) \$1,000.00 (12 hours)
Non-Resident Fee Monday thru Thursday	\$460.00 4-hour block (additional hrs \$230.00/hour) \$1,250.00 (12 hours)
Discounted Resident Fee Fridays, Saturdays, Sundays and Holidays	\$450.00 4-hour block (additional hrs \$225.00/hour) \$1,250.00 (12 hours)
Non-Resident Fee Fridays, Saturdays, Sundays and Holidays	\$550.00 4-hour block (additional hrs \$275.00/hour) \$1,500.00 (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. **	\$260.00 4-hour block (additional hours \$130.00/hour) \$780.00 (12 hours)
Additional Classroom Use	\$10.00/hour per classroom
Refundable Security/Damage Deposit - No Cooking	\$300.00
With Alcohol Served	\$600.00
Refundable Security/Damage Deposit – Cooking on Site	\$400.00
With Alcohol Served	\$800.00

Meeting/Class Room	Price
Discounted Resident Fee Monday thru Thursday	\$70.00 2-hour block (additional hrs \$35.00/hour)
Non-Resident Fee Monday thru Thursday	\$90.00 2-hour block (additional hrs \$45.00/hour)
Non-Profit **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. ** Monday thru Thursday	\$70.00 2-hour block (additional hrs \$35.00/hour)
Refundable Security/Damage Deposit	1 hour rental fee

Fee Structure (Center for the Arts)

Center For The Arts Studio Rental Fees:

Studio	Dimensions	Total Square Footage	Rental Fee
1	10 x 11.5	115	\$90.00
2	12.5 X 11.5	144	\$110.00
3	11.5 X 11.5	133	\$100.00
4	8.5 X 11.5	97	\$75.00
5-OLD OFFICE	16 X 11.5	184	Student Artist in Residence Trade or \$145.00
6	13X 11.5	150	\$115.00
7	14 X 11.5	161	\$125.00

Artists must participate in our art shows and a set number of hours per week that the studios will be open to the public.

Meeting Package	Price
<u>Includes:</u> <u>Performing Arts Lobby</u> <u>Auditorium Floor</u> <u>Green Room</u> <u>Kitchen</u>	
<u>Discounted Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$280 4-hour block (\$140 for each additional hour or \$950 for 12 hours)</u>
<u>Non-Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$350 4-hour block (\$175 for each additional hour or \$1150 for 12 hours)</u>
<u>Discounted Resident Fee</u> <u>Friday, Sunday and Holidays</u>	<u>\$350 4-hour block (\$175 for each additional hour or \$1150 for 12 hours)</u>
<u>Non-Resident Fee</u> <u>Friday, Sunday and Holidays</u>	<u>\$450 4-hour block (\$225 for each additional hour or \$1350 for 12 hours)</u>
<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per calendar year. **</u> <u>Monday thru Friday and Sunday</u>	<u>\$200 4-hour block (\$100 for each additional hour or \$540 for 12 hours)</u>
<u>Refundable Damage Deposit</u>	<u>\$250 (double when serving alcohol)</u>

This package does not include the use of the stage, but it does include the use of the drop-down

projector screen.

<u>Performance Package</u>	<u>Price</u>
<u>Includes:</u> <u>Performing Arts Lobby</u> <u>Auditorium Stage*</u> <u>Auditorium Floor</u> <u>Green Room</u> <u>Kitchen</u>	
<u>Discounted Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$400 4-hour block (\$200 for each additional hour or \$1000 for 12 hours)</u>
<u>Non-Resident Fee</u> <u>Monday thru Thursday</u>	<u>\$450 4-hour block (\$230 for each additional hour or \$1250 for 12 hours)</u>
<u>Discounted Resident Fee</u> <u>Friday, Sunday and Holidays</u>	<u>\$450 4-hour block (\$230 for each additional hour or \$1250 for 12 hours)</u>
<u>Non-Resident Fee</u> <u>Friday, Sunday and Holidays</u>	<u>\$550 4-hour block (\$275 for each additional hour or \$1500 for 12 hours)</u>

<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per calendar year. **</u> <u>Monday thru Friday and Sunday</u>	<u>\$260 4-hour block (\$130 for each additional hour or \$780 for 12 hours)</u>
<u>Refundable Damage Deposit</u>	<u>\$300 (double when serving alcohol)</u>

*Use of the stage includes a one-time stage lighting preset (a basic wash of lighting that covers the whole stage will be turned on for renter). Also includes use of two handheld mics with mic stands and two body-pack mics with lavaliers. This does not include a light-board/sound-board or any changes made to the lighting or sound once it has been set. If additional lighting or sound needs are required, renter will need to independently hire a light board operator and/or sound board operator from the City of Greer's list of approved vendors.

<u>Reception Package</u>	<u>Price</u>
<u>Includes:</u> <u>Performing Arts Lobby</u> <u>Visual Arts Lobby</u> <u>Kitchen</u>	
<u>Discounted-Resident Fee</u> <u>Monday thru Friday and Sunday</u>	<u>\$200.00 4-hour block (\$80.00 for each additional hour or \$640.00 for 12 hours)</u>
<u>Non-Resident Fee</u> <u>Monday thru Friday and Sunday</u>	<u>\$225.00 4-hour block (\$100.00 for each additional hour or \$800.00 for 12 hours)</u>
<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per calendar year. **</u> <u>Monday thru Friday and Sunday</u>	<u>\$150.00 4-hour block (\$50.00 for each additional hour or \$400.00 for 12 hours)</u>

<u>Refundable Damage Deposit</u>	<u>\$150.00 (double when serving alcohol)</u>
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<u>Classroom Package</u>	<u>Price</u>
<u>Includes:</u> <u>Choose ONE Classroom Space</u> <ul style="list-style-type: none"> • <u>Visual Arts Classroom</u> • <u>Dance Classroom/Green Room</u> • <u>Ceramics Studio (Additional fees for use of wheels and kiln firings)*</u> <u>Kitchen (Additional fee of \$35)</u>	
<u>Discounted Resident Fee</u>	<u>\$35.00/hour minimum of 2 hours</u>
<u>Non-Resident Fee</u>	<u>\$45.00/hour minimum of 2 hours</u>
<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per calendar year. **</u>	<u>\$35.00/hour minimum of 2 hours</u>
<u>Refundable Damage Deposit</u>	<u>1 Hour Rental Fee (double when serving alcohol)</u>

*Rental of Ceramics Studio is an additional fee for use of the pottery wheels (\$8.00 per wheel per hour). Dependent on size/number of loads the kiln firing fee is \$20.00-\$50.00.

<u>Center for the Arts Complete Package</u>	<u>Price</u>
<u>Includes:</u> <u>Performing Arts Lobby</u> <u>Visual Arts Lobby</u> <u>Auditorium Stage*</u> <u>Auditorium Floor</u> <u>Green Room</u> <u>Visual Arts Classroom</u> <u>Kitchen</u>	
<u>Discounted Resident Fee Saturdays</u>	<u>\$1250.00 for 12 hours</u> <u>(\$100.00 for each additional hour)</u>
<u>Non-Resident Fee Saturdays</u>	<u>\$1500.00 for 12 hours</u> <u>(\$125.00 for each additional hour)</u>
<u>Refundable Damage Deposit</u>	<u>\$300.00 (double when serving alcohol)</u>

This package includes the entire building, minus the Ceramics classroom and the seven artist's studios. The artists rent the studios and have 24-hour access to their rented studio.

<u>Outdoor Package</u>	<u>Price</u>
<u>Includes:</u> <u>Amphitheatre*</u> <u>Access to indoor restrooms</u> <u>Kitchen (Additional fee of \$35)</u>	
<u>Discounted Resident Fee</u>	<u>\$400.00 for 4 hours; \$800.00 for 8 hours</u>
<u>Non-Resident Fee</u>	<u>\$500.00 for 4 hours; \$1000.00 for 8 hours</u>

<u>Non-Profit</u> <u>**Must provide proof of Non-Profit status**</u> <u>**Discounted rate offered up to four (4) times per calendar year. **</u>	<u>\$200.00 for 4 hours; \$400.00 for 8 hours</u>
<u>Refundable Damage Deposit</u>	<u>\$150.00 (double when serving alcohol)</u>

***Use of the stage includes a one-time stage lighting preset (a basic wash of lighting that covers the whole stage will be turned on for renter). Also includes use of two handheld mics with mic stands and two body-pack mics with lavaliers. This does not include a light-board/sound-board or any changes made to the lighting or sound once it has been set. If additional lighting or sound needs are required, renter will need to independently hire a light board operator and/or sound board operator from the City of Greer's list of approved vendors.**

Use of the Amphitheatre includes use of two spotlights and the 50 amp event box.

<u>General Event Fee</u>	<u>Price</u>
<u>General Event Fee</u>	<u>\$35 per hour a minimum of 2 hours</u>

<u>Special Event Fee</u>	<u>Price</u>
<u>Includes:</u> <u>Center for the Arts</u> <u>Amphitheatre</u> <u>Park</u>	
<u>Discounted-Resident Fee</u>	<u>\$3000 for 12 hours</u>
<u>Non-Resident Fee</u>	<u>\$3500 for 12 hours</u>
<u>Refundable Damage Deposit</u>	<u>\$700 (double when serving alcohol)</u>

<u>Security Officer Fee</u>	<u>Price</u>
<u>City Of Greer Off-Duty Police Officers</u>	<u>\$35 per officer per hour a minimum of 2 hours</u>

Tickets being sold at an event will need to utilize the GCAC online box office. A box office fee of \$1 per ticket sold plus 10% of ticket sales will apply.

<u>Golf Course Cart Fee</u>	<u>Price</u>
<u>9 Holes Resident Fee</u>	<u>\$10.00</u>
<u>9 Holes Non-Resident Fee</u>	<u>\$11.00</u>
<u>18 Holes Resident Fee</u>	<u>\$16.00</u>
<u>18 Holes Non-Resident Fee</u>	<u>\$17.00</u>

<u>Member Cart Fee</u>	<u>Price</u>
<u>9 Holes</u>	<u>\$8.00</u>
<u>18 Holes</u>	<u>\$14.00</u>

<u>Greens Fee (No Cart)</u>	<u>Price</u>
<u>9 Holes Resident Fee</u>	<u>\$10.00</u>
<u>9 Holes Non-Resident Fee</u>	<u>\$11.00</u>
<u>Monday – Thursday</u>	
<u>18 Holes Resident Fee</u>	<u>\$16.00</u>
<u>18 Holes Non-Resident Fee</u>	<u>\$17.00</u>
<u>Monday – Thursday</u>	
<u>9 Holes Resident</u>	<u>\$15.00</u>
<u>9 Holes Non-Resident</u>	<u>\$16.00</u>
<u>Weekends/Holidays</u>	
<u>18 Holes Resident</u>	<u>\$21.00</u>
<u>18 Holes Non-Resident</u>	<u>\$22.00</u>
<u>Weekends/Holidays</u>	

<u>Greens Fee Including Cart</u>	<u>Price</u>
<u>9 Holes Resident</u>	<u>\$20.00</u>
<u>9 Holes Non-Resident</u>	<u>\$22.00</u>
<u>Monday – Thursday</u>	
<u>18 Holes Resident</u>	<u>\$32.00</u>
<u>18 Holes Non-Resident</u>	<u>\$34.00</u>
<u>Monday – Thursday</u>	
<u>9 Holes Resident</u>	<u>\$25.00</u>
<u>9 Holes Non-Resident</u>	<u>\$27.00</u>
<u>Weekends /Holidays</u>	
<u>18 Holes Resident</u>	<u>\$37.00</u>
<u>18 Holes Non-Resident</u>	<u>\$39.00</u>
<u>Weekends/Holidays</u>	
<u>9 Holes Resident</u>	<u>\$15.00</u>
<u>9 Holes Non-Resident</u>	<u>\$17.00</u>
<u>Junior 18 & Under</u>	
<u>18 Holes Resident</u>	<u>\$20.00</u>
<u>18 Holes Non-Resident</u>	<u>\$21.00</u>
<u>Junior 18 & Under</u>	
<u>9 Holes Resident</u>	<u>\$19.00</u>
<u>9 Holes Non-Resident</u>	<u>\$20.00</u>
<u>Senior 62 & Up</u>	
<u>18 Holes Resident</u>	<u>\$29.00</u>
<u>18 Holes Non-Resident</u>	<u>\$30.00</u>
<u>Senior 62 & Up</u>	

<u>Twilight Rate Resident</u>	<u>\$26.00</u>
<u>Twilight Rate Non-Resident</u>	<u>\$28.00</u>
<u>18 Holes After 3pm</u>	

<u>Golf Membership</u>	<u>Price</u>
<u>Single Resident</u>	<u>\$105.00</u>
<u>Single Non-Resident</u>	<u>\$115.00</u>
<u>Monthly</u>	
<u>Family Resident</u>	<u>\$125.00</u>
<u>Family Non-Resident</u>	<u>\$140.00</u>
<u>Monthly</u>	
<u>Junior Resident</u>	<u>\$60.00</u>
<u>Junior Non-Resident</u>	<u>\$70.00</u>
<u>Monthly 8-17 Years Old</u>	
<u>Senior Resident</u>	<u>\$100.00</u>
<u>Senior Non-Resident</u>	<u>\$110.00</u>
<u>Monthly 65 & Older</u>	
<u>Corporate Resident</u>	<u>\$200.00</u>
<u>Corporate Non-Resident</u>	<u>\$225.00</u>
<u>Monthly</u>	

<u>Range Membership</u>	<u>Price</u>
<u>Single Resident</u>	<u>\$20.00</u>
<u>Single Non-Resident</u>	<u>\$23.00</u>
<u>Monthly</u>	
<u>Junior Resident</u>	<u>\$15.00</u>
<u>Junior Non-Resident</u>	<u>\$17.00</u>
<u>Monthly 8-17 Years Old</u>	
<u>Senior Resident</u>	<u>\$18.00</u>
<u>Senior Non-Resident</u>	<u>\$20.00</u>
<u>Monthly 65 & Older</u>	

<u>Range Bucket Fee</u>	<u>Price</u>
<u>Resident</u>	<u>\$3.00</u>
<u>Non-Resident</u>	<u>\$4.00</u>
<u>Per Bucket (Small)</u>	
<u>Resident</u>	<u>\$6.00</u>
<u>Non-Resident</u>	<u>\$7.00</u>
<u>Per Bucket (Large)</u>	
<u>Resident</u>	<u>\$9.00</u>
<u>Non-Resident</u>	<u>\$10.00</u>
<u>Per Bucket (X-Large)</u>	

<u>Pool Membership Fee</u>	<u>Price</u>
<u>Resident</u>	<u>\$325.00</u>
<u>Non-Resident</u>	<u>\$375.00</u>
<u>Summer</u>	
<u>Guest</u>	<u>\$5.00</u>
<u>Daily</u>	

<u>Room Fee</u>	<u>Price</u>
<u>Room 1A Resident</u>	<u>\$45.00</u>
<u>Room 1A Non-Resident</u>	<u>\$60.00</u>
<u>Hourly (2 Hours Minimum)</u>	
<u>Room 1B Resident</u>	<u>\$45.00</u>
<u>Room 1B Non-Resident</u>	<u>\$60.00</u>
<u>Hourly (2 Hours Minimum)</u>	
<u>Room 2A Dining Room Resident</u>	<u>\$70.00</u>
<u>Room 2A Dining Room Non-Resident</u>	<u>\$85.00</u>
<u>Hourly (4 Hours Minimum)</u>	

<u>Locker Fee</u>	<u>Price</u>
<u>Resident</u>	<u>\$85.00</u>
<u>Non-Resident</u>	<u>\$100.00</u>
<u>Annual</u>	

POLICE DEPARTMENT FEES:

Administrative Fees:

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

Alarm Fees:

Registration Fee \$10.00

See Code

Violation of Registration Requirements \$100.00

Ch 62, Article VIII, Section 62-293

False Alarm Fees:

<u>1st – 2nd Alarm</u>	<u>No Fee</u>
<u>3rd Alarm</u>	<u>\$100.00</u>
<u>4th – 6th Alarm</u>	<u>\$200.00</u>
<u>7th Alarm</u>	<u>Revocation of Permit</u>
<u>Continued use after Revocation</u>	<u>\$500.00</u>
<u>Alarm sounding continuously in excess of 15 minutes</u>	<u>\$50.00</u>

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 \$35.00 per hour plus benefit costs, 2 Hour Minimum.

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:

~~Single Vehicle Accident Collisions:~~ Maximum Charge ~~\$200.00~~ **\$230.00**

(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 an 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~~ **Non-Collisions & Non-Consensual Towing:**

~~requiring the seizure of the vehicle~~ **Any circumstance other than a collision requiring towing**

shall be charged a maximum of ~~\$125.00~~ **\$175.00 during normal business hours (Monday-Friday 8:00 am – 5:00 pm) and \$200.00 during non-business hours and on state holidays**

unless the vehicle has been involved in an accident. (See above charge).

Vehicle Storage Fee: ~~\$20.00~~ **\$32.00** per day **after the first 12 hours**

Non-Consensual Boot: Maximum of \$50

PUBLIC SERVICES DEPARTMENT FEES:

Residential Sanitation Fee - \$121.00 annually per residential unit on each residential parcel

Effective July 1, 2019 \$127.00

Effective July 1, 2020 \$133.00

Effective July 1, 2021 \$139.00

Effective July 1, 2022 \$145.00

Special Events:

Hang Banners, Signs, etc.: \$50.00

Place Extension Cords from Street Lights, Panels etc.: \$100.00

Street Barricades Deliver / Pickup: \$100.00

Roll Carts (Trash Cans) Deliver / Pickup: \$100.00

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.

Category Number: X.
Item Number: E.



AGENDA
GREER CITY COUNCIL
6/9/2020

First Reading of Ordinance Number 27-2020

Summary:

AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE, ARTICLE II LICENSING, SECTION 18-35 TO CLARIFY THE REQUIREMENT OF PROVIDING PROOF OF GROSS INCOME. Presented by David Seifert, CFO (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Ordinance Number 27-2020	6/4/2020	Ordinance

ORDINANCE NUMBER 27-2020

**AN ORDINANCE AMENDING CHAPTER 18 BUSINESS LICENSE,
ARTICLE II LICENSING, SECTION 18-35 TO CLARIFY THE
REQUIREMENT OF PROVIDING PROOF OF GROSS INCOME.**

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

WHEREAS, the City of Greer City Council recognizes the impact of local businesses to the business climate in the region and the local economy of the City of Greer; and,

WHEREAS, the City of Greer City Council desires to create and continue a business-friendly culture, and

WHEREAS, the City of Greer City Council understands and desires to maintain the necessity to treat all businesses equitably;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Greer, South Carolina that the Greer City Code of Ordinances Chapter 18 Business License, Article II Licensing, Section 18-35 (b) be amended as follows:

ARTICLE II. – LICENSING

Sec. 18-35. – Registration required.

- (b) Applications shall be on a form provided by the license inspector which shall contain the social security number and/or the federal employer's identification number, the business name as reported on the state income tax return, and all information about the applicant, the licensee and the business deemed appropriate to carry out the purpose of this article by the license inspector. Applicants ~~may be required to~~ **shall** submit documentation reflecting gross income, which may include portions of state and federal income tax returns.

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 9, 2020

Second and
Final Reading: June 23, 2020

Approved as to Form:

John B. Duggan, City Attorney

Category Number: X.
Item Number: F.



AGENDA
GREER CITY COUNCIL
6/9/2020

Proposal Summary - Audit Services beginning fiscal year ended June 30, 2021

Summary:

The Finance Department solicited proposals for Professional Audit Services from qualified, independent Certified Public Accounting firms beginning fiscal year ended June 30, 2021. Attached is the summary of proposals received.

Presented by David Seifert, CFO (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
□ Audit Proposals Summary	6/4/2020	Backup Material

CITY OF GREER – 2020 Audit Proposal

Bid No.	Contractor Name	Paperwork y/n	Bid Bond y/n	Business License y/n	Liability Insurance	Bid Amount/OMB
1	Halliday, Schwartz & Co.	Yes	N/A	No	Yes	\$20,000.00/\$24,600.00 Annually
2	McKinley, Cooper & Co. LLC	Yes	N/A	No	Yes	\$20,000.00/\$23,000.00 Annually
3	Mauldin & Jenkins	Yes	N/A	No	Yes	\$24,500 (2021) \$25,000 (2022) \$26,000.00 (2023) No OMB
4	S. Preston Douglas & Associates, LLP	Yes	N/A	No	No	\$25,110.00/\$28,410.000 Annually
5						
6						
7						
8						
9						
10						