



**AGENDA
GREER CITY COUNCIL**

June 23, 2020

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

6:30 PM

COUNCIL REGULAR MEETING

I. PUBLIC HEARING

- A. 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.**

II. CALL TO ORDER OF REGULAR MEETING

III. PLEDGE OF ALLEGIANCE

IV. INVOCATION

- A. Councilmember Jay Arrowood**

V. PUBLIC FORUM

VI. MINUTES OF COUNCIL MEETING

- A. June 9, 2020
(Action Required)**
- B. June 13, 2020
(Action Required)**

VII. DEPARTMENTAL REPORTS

- A. Building and Development Standards Activity Report - May 2020**
- B. Financial Activity Report - May 2020
Link to Detail Financial Reports**
- C. Fire Department Activity Report - May 2020**

- D. Municipal Court Activity Report - May 2020**
- E. Parks and Recreation Activity Report - May 2020**
- F. Police Department Activity Report - May 2020**
- G. Public Services Activity Report - May 2020**
- H. Website Activity Report - May 2020**

VIII PRESENTATION

A. Greer Golf Update

Presented by Red Watson, Assistant Director of Parks and Recreation and Steve Owens, Communications Manager

IX. ADMINISTRATOR'S REPORT

A. Ed Driggers, City Administrator

X. APPOINTMENTS TO BOARDS AND COMMISSIONS

A. Board of Zoning Appeals

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

XI. OLD BUSINESS

A. Second and Final Reading of Ordinance Number 22-2020

AN ORDINANCE TO AMEND THE CITY OF GREER ZONING ORDINANCE BY AMENDING ARTICLE 5 ZONING DISTRICT REGULATIONS, SECTION 18 DT DOWNTOWN GREER OVERLAY DISTRICT. (Action Required)

B. Second and Final 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. (Action Required)

- C. Second and Final 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)
- D. Second and Final 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.
(Action Required)

XII. NEW BUSINESS

- A. Seeking Approval of Grant Application Recommendations**
The Greer Accommodations Tax Committee met Thursday, June 11, 2020, to
discuss the reallocation of a portion of State Accommodations Taxes received
for fiscal year June 30, 2019. The committee respectfully submits the
attached recommendations for Council's consideration and approval. (Action
required) Presented by David Seifert, Chief Financial Officer
- B. First Reading of Ordinance Number 28-2020**
APPROVING A PROJECT AGREEMENT WITH PROJECT
HOME COMING; AUTHORIZING THE EXECUTION AND
DELIVERY OF ADDITIONAL DOCUMENTS; AND RELATED
MATTERS. (Action Required)
Presented by Reno Deaton, Executive Director of Greer Development
Corporation
- C. First and Final Reading of Resolution Number 18-2020**
A RESOLUTION CERTIFYING CERTAIN REAL PROPERTY IN
THE CITY OF GREER AS AN ABANDONED BUILDING SITE (Action
Required)

XIII. EXECUTIVE SESSION

Council may take action on matters discussed in executive session.

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

C. Personnel Matter

Request: Motion to enter into Executive Session to discuss a Personnel Matter pertaining to All City Departments; as allowed by State Statute Section 30-4-70(a)(1).

XIV.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: IV.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/23/2020

Councilmember Jay Arrowood

ATTACHMENTS:

Description	Upload Date	Type
▣ Invocation Schedule	6/11/2020	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: VI.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/23/2020

June 9, 2020

Summary:

(Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ June 9, 2020 Council Meeting Minutes	6/17/2020	Backup Material

CITY OF GREER, SOUTH CAROLINA

MINUTES of the FORMAL MEETING of GREER CITY COUNCIL June 9, 2020

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

I. CALL TO ORDER OF THE REGULAR MEETING

Mayor Rick Danner – 6:34 P.M.

The following members of Council were in attendance:
Jay Arrowood, Wayne Griffin arrived at 6:37 pm, Mark Hopper, Lee Dumas arrived at 6:50 pm, 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

Mayor Rick Danner

III. INVOCATION

Mayor Rick Danner

IV. PUBLIC FORUM

No one signed up to speak

V. MINUTES OF THE COUNCIL MEETING

May 26, 2020

ACTION – Councilmember Mark Hopper made a motion that the minutes of May 26, 2020 be received as written. Councilmember Wayne Griffin seconded the motion.

VOTE - Motion carried unanimously.

VI. SPECIAL RECOGNITION

A. Dianne Moore in recognition of her retirement

Dianne Moore was recognized upon her retirement for twenty-two years of dedicated service to the City of Greer from May 30, 1998 until May 15, 2020.

B. Mayor Rick Danner read Resolution Number 16-2020 recognizing and commending the following City of Greer Employees for their dedicated and faithful service:

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;

VII. ADMINISTRATOR'S REPORT

Ed Driggers, City Administrator presented the following:

CenterG – We are rapidly coming to the conclusion of this project. We will have substantial completion by June 30th. We will have punch list items and other things we will make sure are addressed as we wrap this up. Our contract called for us to have substantial completion by June 30th and we will meet that. You will also receive additional information that we will be recognizing many of our downtown property owners, business owners and employees that have worked with us over the last eighteen (18) months of this project and we will hold a celebration with that group of folks because unfortunately we are not able to do the larger scale event that we had hoped to do in the downtown area as we open CenterG. You will receive more information on that, it will be happening Sunday evening, July 12th. There will be a ribbon cutting and dedication on a smaller scale than we would have otherwise done. Again, the project is on budget and on schedule.

Kids Planet – work is progressing, they are grading and pouring sidewalks. Next will be installation of equipment, landscaping and then lighting.

Parks and Recreation – all parks and playgrounds are open. We installed hand sanitizers in all parks. We have a sanitizing service that comes in daily in the mornings.

Housing Starts – continue to be strong. We had ninety (90) housing starts in May, that is one hundred thirty-eight (138) more than this time last year. We are at four hundred and thirty (430) housing starts currently. To put that into perspective in 2017 we had four hundred twenty-nine for the year. Construction is going well.

VIII. APPOINTMENT TO BOARDS AND COMMISSIONS

A. Accommodations Tax Advisory Committee

Christina Lewis resigned her term expires 12/31/2021.

David Seifert, Chief Financial Officer stated Staff recommended Sierra Jones to fill the seat.

ACTION – Councilmember Wryley Bettis nominated Sierra Jones to fulfill the seat on the Accommodations Tax Advisory Committee. Councilmember Judy Albert second the motion.

VOTE – Motion carried unanimously.

B. Board of Zoning Appeals

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

No action was taken.

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

ACTION – Councilmember Wayne Griffin nominated Miles Nason for reappointment as the Spartanburg County Representative on the Greenville-Spartanburg International Airport Environs Planning Commission. Councilmember Jay Arrowood second the motion.

VOTE – Motion carried unanimously.

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).

Ashley Kaade, Planner stated there was no new information.

ACTION – Councilmember Wryley Bettis made a motion to approve Second and Final Reading of Ordinance Number 23-2020. Councilmember Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

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.

David Seifert, Chief Financial Officer stated there was no new information.

ACTION – Councilmember Mark Hopper made a motion to approve Second and Final Reading of Ordinance Number 24-2020. Councilmember Jay Arrowood seconded the motion.

VOTE – Motion carried unanimously.

X. NEW BUSINESS

A. Bid Summary – Fairway and Tee Box Renovations Bid

Red Watson, Assistant Director of Parks and Recreation presented the request. Staff recommended Benson Construction Company in the amount of \$126,077.00.

Discussion held.

ACTION – Councilmember Wryley Bettis made a motion to award the bid to Benson Construction Company in the amount of \$126,077.00. Councilmember Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

B. Purchase of Equipment – Golf Course Equipment for Maintenance

Red Watson, Assistant Director of Parks and Recreation presented the request. Staff recommended purchasing the equipment (1 John Deere 1200A Bunker and Field Rake \$14,473.37, 1 Bernhard 3000IR Reel Grinder \$35,981 and 1 Bernhard MC3000 Bedknife Grinder \$15,595) from Greenville Turf and Tractor.

ACTION – Councilmember Wayne Griffin made a motion to purchase 1 John Deere 1200A Bunker and Field Rake \$14,473.37, 1 Bernhard 3000IR Reel Grinder \$35,981 and 1 Bernhard MC3000 Bedknife Grinder \$15,595 from Greenville Turf and Tractor. Councilmember Lee Dumas seconded the motion.

Discussion held.

VOTE – Motion carried unanimously.

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.

David Seifert, Chief Financial Officer presented the request.

ACTION – Councilmember Jay Arrowood made a motion to approve First Reading of Ordinance Number 25-2020. Councilmember Lee Dumas seconded the motion.

Discussion held.

VOTE – Motion carried unanimously.

**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.

Ed Driggers, City Administrator, Mike Sell, Assistant City Administrator, David Seifert, Chief Financial Officer and Susan Howell, Budget and Audit Manager presented the request.

**Council Recessed at 8:29 pm.
Council Called to Order at 8:36 pm.**

ACTION – Councilmember Jay Arrowood made a motion to approve First Reading of Ordinance Number 26-2020 with the amendment that our aid to subdivisions, the amount we normally deduct which is ten percent (10%) and apply that to a paving fund which is to be used for education and repair and paving concrete streets. Councilmember Wryley Bettis seconded the motion.

Lengthy discussion held.

ACTION – Councilmember Jay Arrowood withdrew his first motion. Councilmember Wryley Bettis withdrew his motion.

ACTION – Councilmember Jay Arrowood made a motion to approve First Reading of Ordinance Number 26-2020. Councilmember Wryley Bettis seconded the motion.

VOTE – Motion carried unanimously.

**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.**

David Seifert, Chief Financial Officer presented the request.

ACTION – Councilmember Judy Albert made a motion to approve First Reading of Ordinance Number 27-2020. Councilmember Lee Dumas seconded the motion.

Brief discussion held.

VOTE – Motion carried unanimously.

F. Proposal Summary – Audit Services beginning Fiscal Year ended June 30, 2021

David Seifert, Chief Financial Officer presented the request. Staff recommended McKinley, Cooper & Company LLC in the amount of \$20,000.00 annually/\$23,000.00 (Yellow Book Audit).

Discussion held.

ACTION – Councilmember Wryley Bettis made a motion to award the bid to McKinley, Cooper & Company LLC in the amount of \$20,000.00 annually/\$23,000.00 (Yellow Book Audit). Councilmember Judy Albert seconded the motion.

VOTE – Motion carried unanimously.

Add and Item to Executive Session

Ed Driggers, City Administrator requested Council add one Personnel Matter pertaining to the Fire Department to Executive Session as allowed by State Statute Section 30-4-70(a)(1).

XI. EXECUTIVE SESSION

ACTION – In (10:30 p.m.)

(A) Personnel Matter – Administration

(B) Economic Development Matter – Project Victor Mill

(C) Economic Development Matter – Project Fruit Stripe

(D) Personnel Matter – Fire Department

Councilmember Lee Dumas made a motion to enter into Executive Session to discuss two (2) Personnel Matters one (1) pertaining to the Administration Department, one (1) pertaining to the Fire Department; as allowed by State Statute Section 30-4-70(a)(1), and two (2) Economic Development Matters one (1) pertaining the Project Victor Mill and one (1) pertaining to Project Fruit Stripe; as allowed by State Statute Section 30-4-70(a)(5). 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 (11:50 p.m.) – Councilmember Wryley Bettis made a motion to come out of Executive Session. Councilmember Judy Albert seconded the motion. Motion carried unanimously.

XII. ADJOURNMENT

11:51 P.M.

Richard W. Danner, Mayor

Tammela Duncan, Municipal Clerk

Notifications: Agenda posted in City Hall and email notifications sent to The Greenville News, The Greer Citizen, GreerToday.com and the Spartanburg Herald Journal Friday, June 5, 2020.

DRAFT

Category Number: VI.
Item Number: B.



AGENDA
GREER CITY COUNCIL
6/23/2020

June 13, 2020

Summary:

(Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ June 13, 2020 Council Meeting Minutes	6/17/2020	Backup Material

CITY OF GREER, SOUTH CAROLINA

MINUTES of the FORMAL MEETING of GREER CITY COUNCIL June 13, 2020

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

I. CALL TO ORDER OF THE SPECIAL CALLED MEETING Mayor Rick Danner – 8:30 A.M.

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

Others present: Tammela Duncan, Municipal Clerk

II. PLEDGE OF ALLEGIANCE Mayor Rick Danner

III. INVOCATION Councilmember Mark Hopper

IV. EXECUTIVE SESSION

ACTION – In (8:31 a.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 Mark Hopper seconded the motion. Motion carried unanimously.

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

ACTION - Out (3:25 p.m.) – Councilmember Lee Dumas made a motion to come out of Executive Session. Councilmember Jay Arrowood seconded the motion. Motion carried unanimously.

V. ADJOURNMENT 3:26 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, June 11, 2020.



AGENDA
GREER CITY COUNCIL
6/23/2020

Building and Development Standards Activity Report - May 2020

ATTACHMENTS:

Description	Upload Date	Type
▣ Building and Development Standards Activity Report - May 2020	6/17/2020	Backup Material

Building and Development Standards

MONTHLY REPORT: MAY 2020

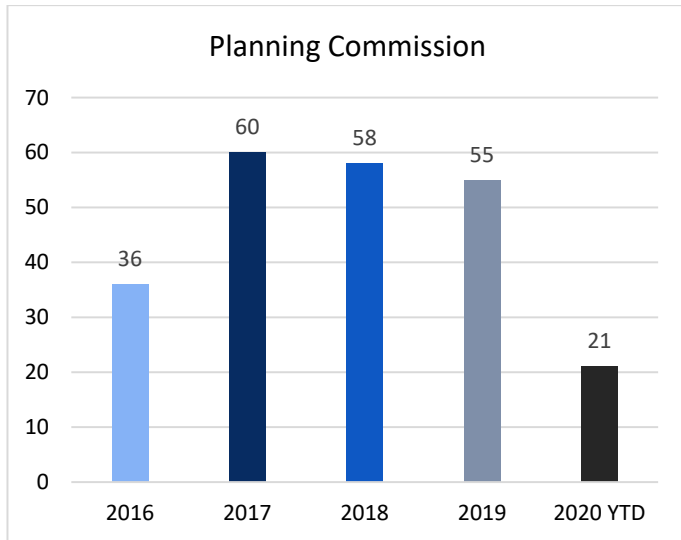


This is the monthly activity report of the Building and Development Standards department. It tracks the activities of: Planning & Zoning, Building Inspections and Code Enforcement, and GIS. More information about each of these divisions is located on the City of Greer's website at www.cityofgreer.org.

Planning & Zoning

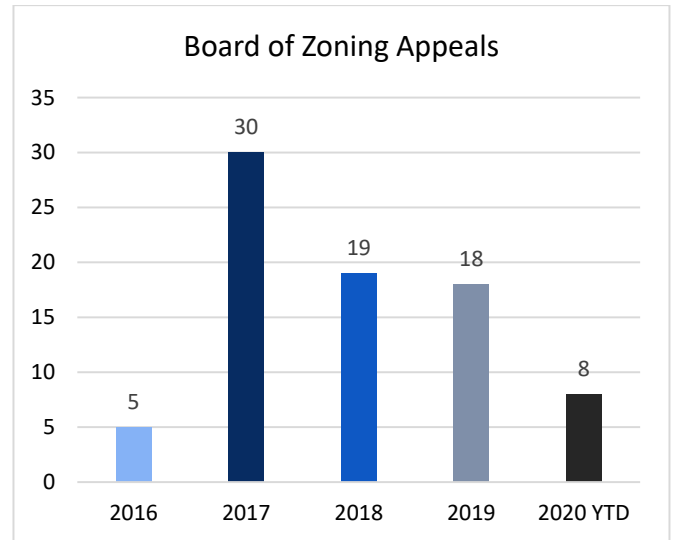
Planning Commission

The Planning Commission reviewed **two** cases in May.



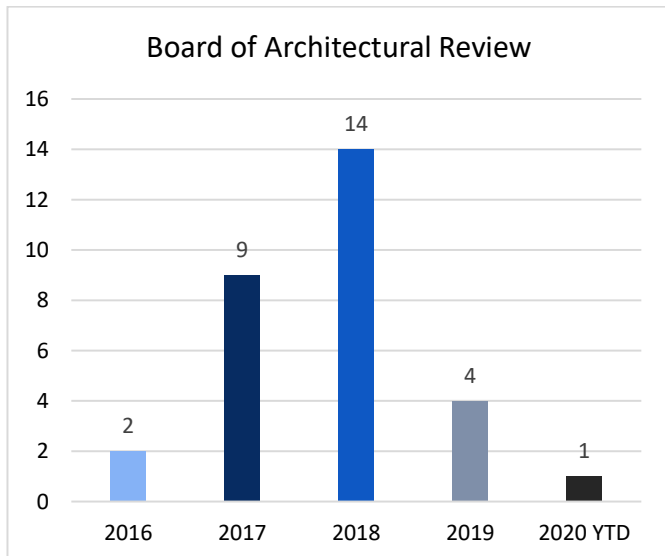
Board of Zoning Appeals

The Board of Zoning Appeals reviewed **two** cases in May.



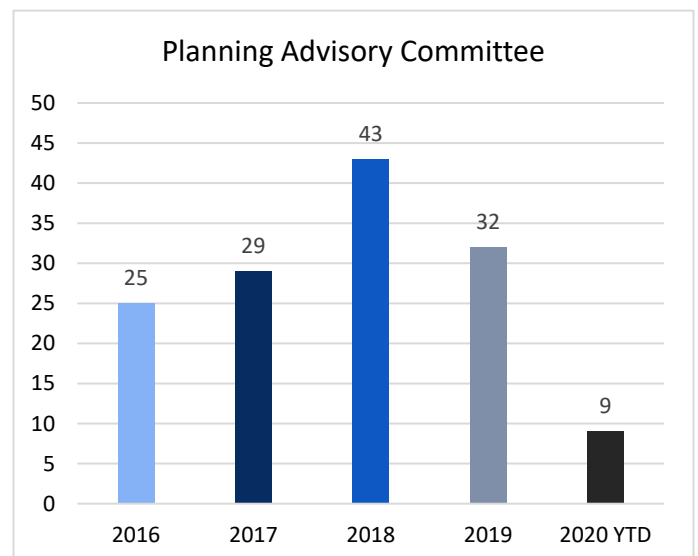
Board of Architectural Review

The Board of Architectural Review reviewed **zero** cases in May.

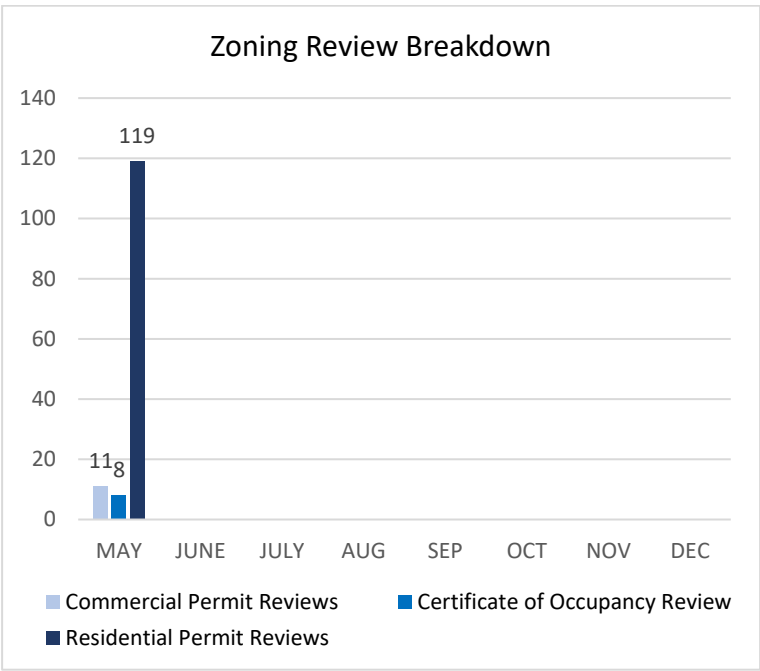
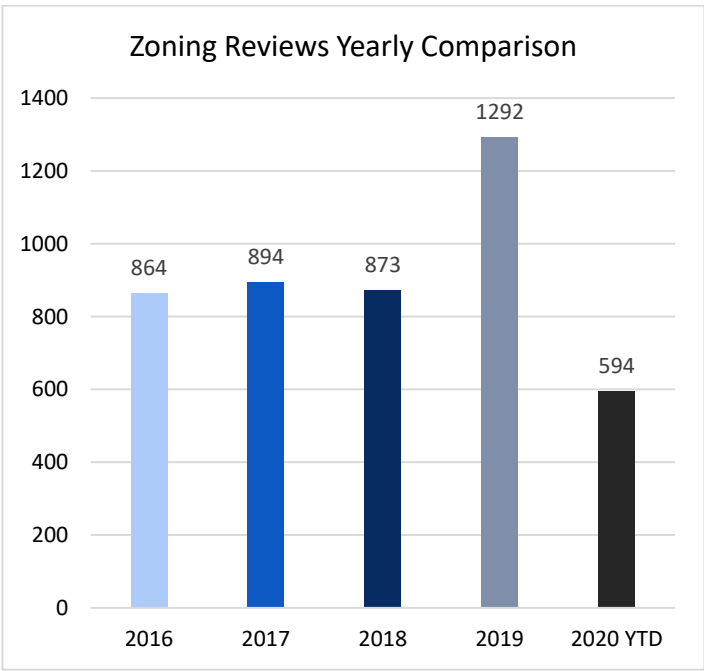


Planning Advisory Committee

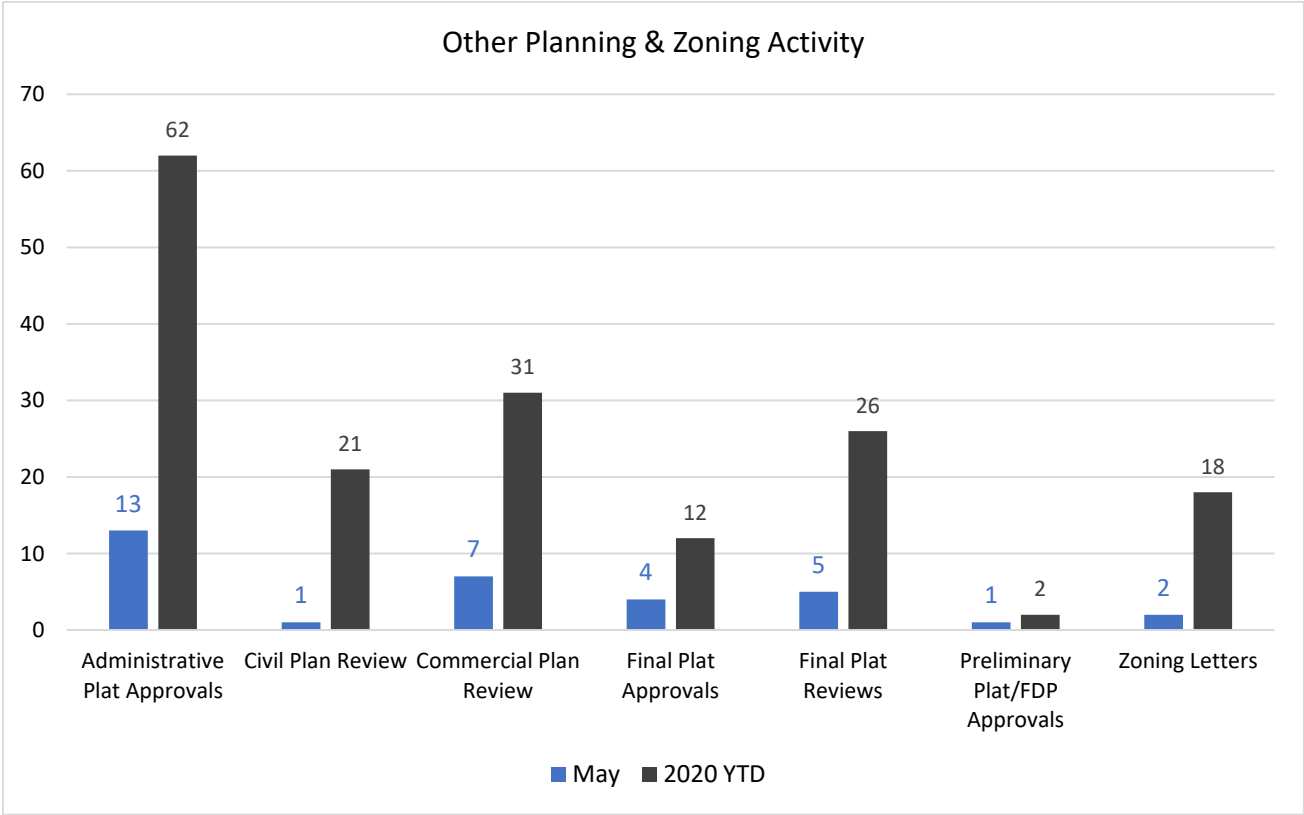
The Planning Advisory Committee reviewed **one** case in May.



For more information about these cases, please visit the Planning and Zoning division's webpage at: <http://www.cityofgreer.org> or visit the GIS division's webpage to see an interactive Development Dashboard.

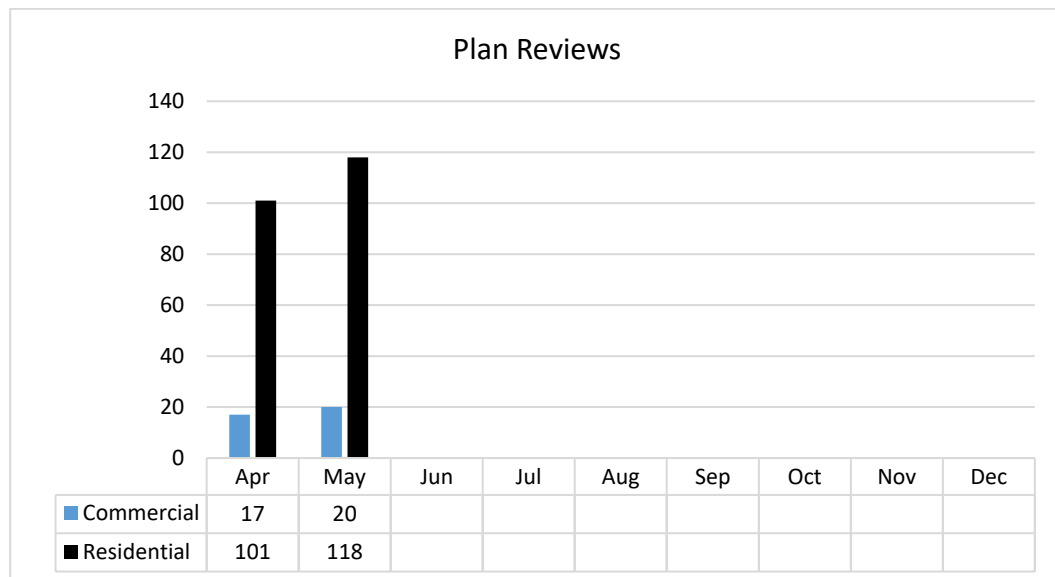


	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	97	119	123	117	138	0	0	0	0	0	0	0

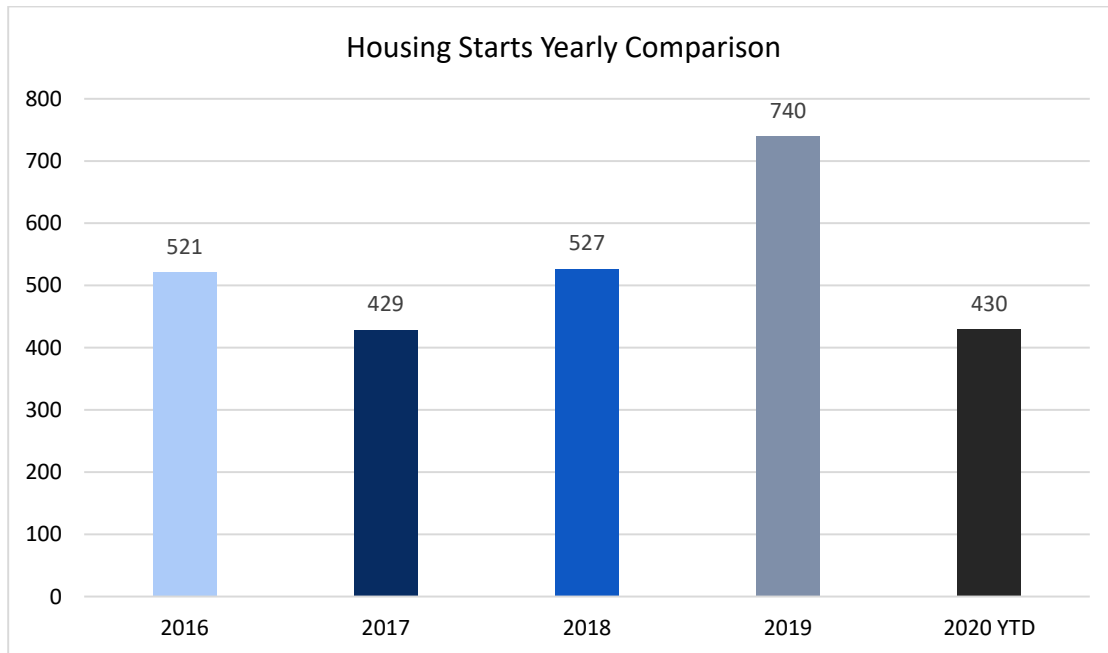


Building Inspections & Code Enforcement

Commercial Plan Review	Address
BMW Platform - Revisions	220 GSP Logistics
Prisma AYA Lounge	830 S Buncombe
BMW Guardrail	220 GSP Logistics
Sudduth Farms	551,553,555,557,559 Yellow Fox Road
Sudduth Farms	560,561,565,567,571 Yellow Fox Road
Sudduth Farms	421,423,425,427,429 Yellow Fox Road
Sudduth Farms	431,433,435,437,439 Yellow Fox Road
Sudduth Farms	414,416,418,420,422 Yellow Fox Road
Sudduth Farms	300,302,304,306 Yellow Fox Road
Victory Apartment Building	250 Victor Avenue
Century Playground Equipment	3625 Brushy Creek Road
Mayfair Station	200,202,204,206 Waverton Drive
Echo Ridge Townhomes	501,503,505,507,509 Windsinger Lane
Plastic Omnium	310 Genoble Road

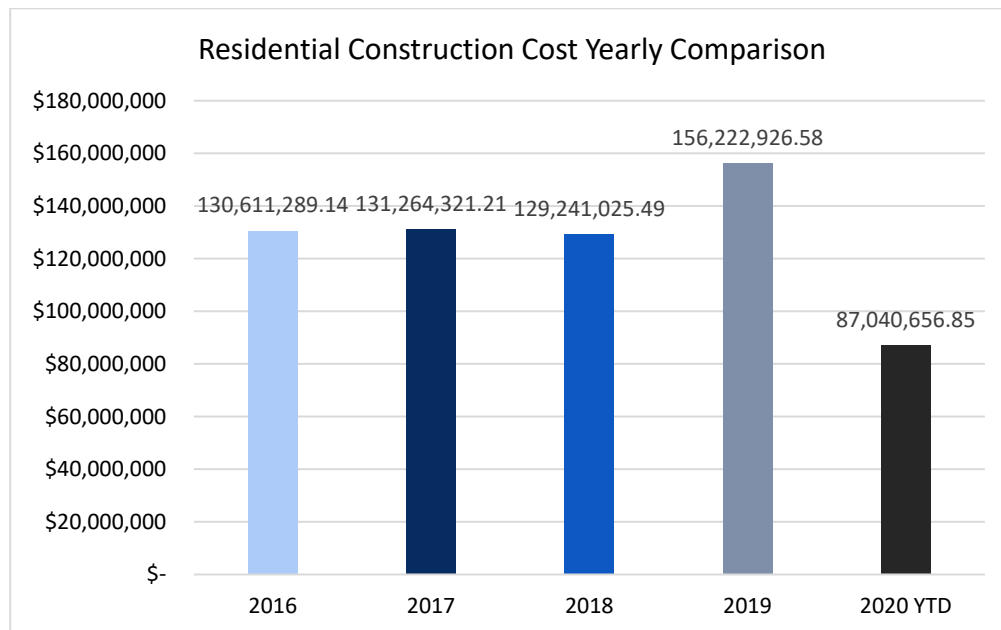


Housing Starts



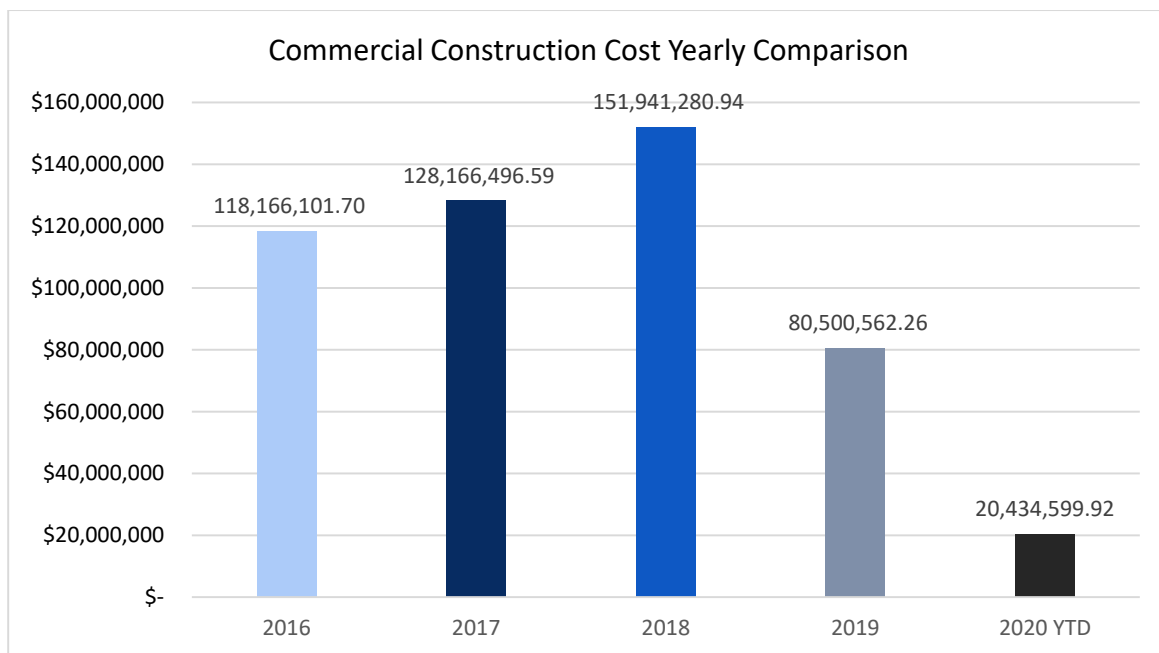
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	66	80	108	86	90	0	0	0	0	0	0	0

Residential Construction Costs



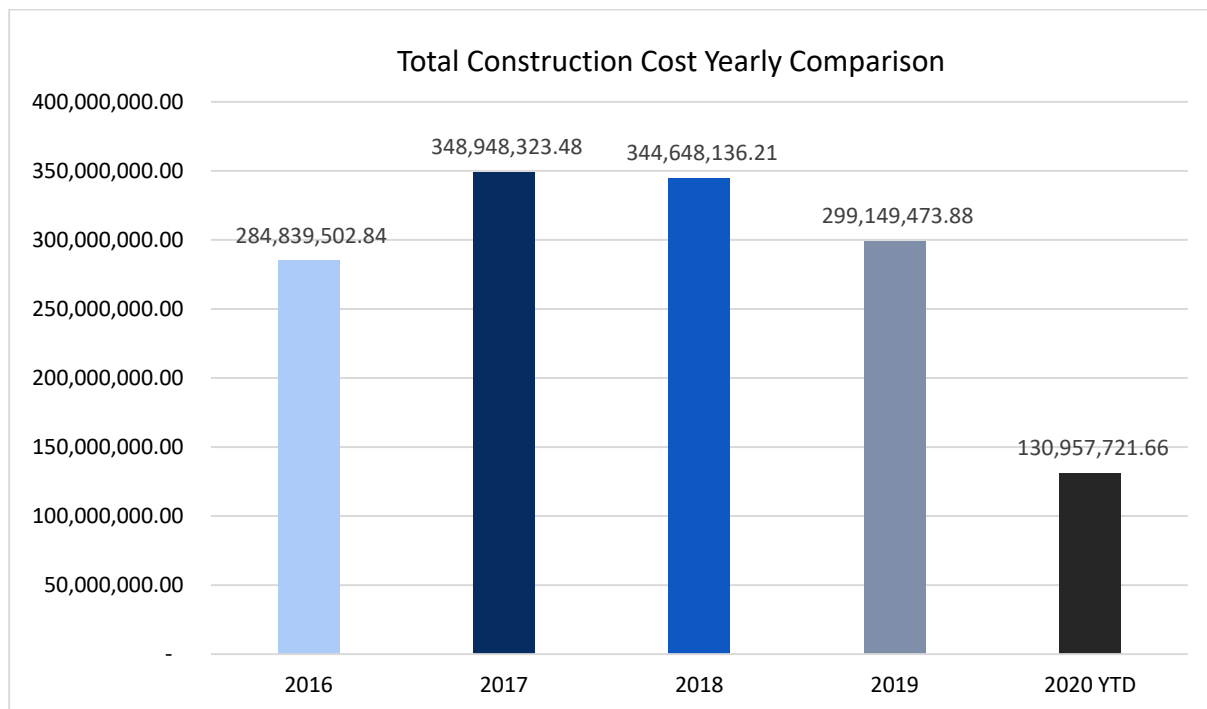
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	14,955,266.04	17,955,746.53	22,210,966.00	15,257,825.80	16,660,852.48	0	0	0	0	0	0	0

Commercial Construction Costs



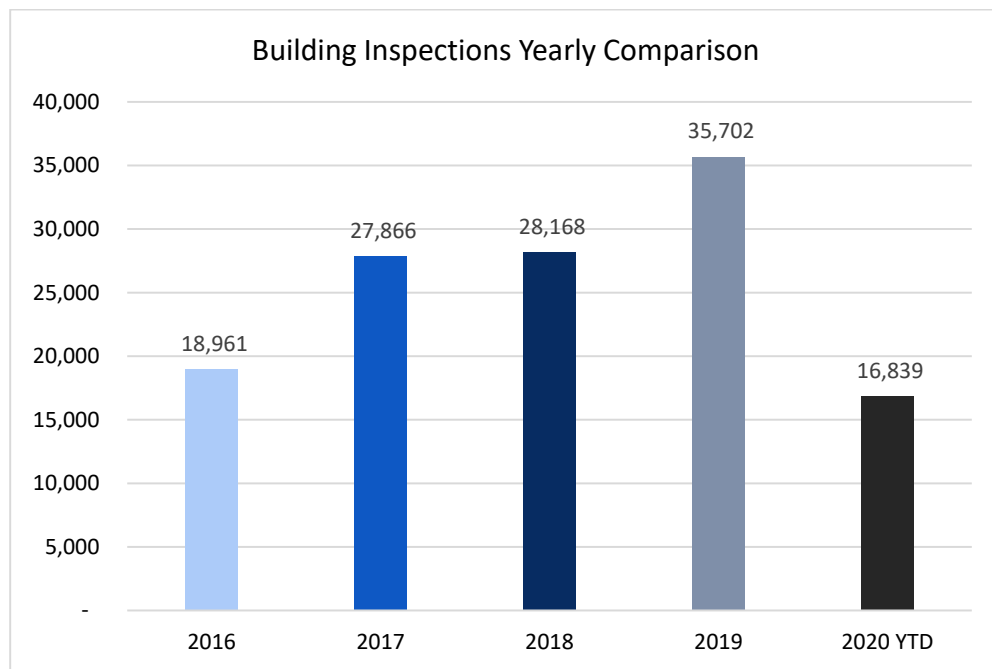
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	3,327,804.00	149,738.30	13,767,393.00	1,558,201.32	1,631,463.30	0	0	0	0	0	0	0

Total Construction Costs



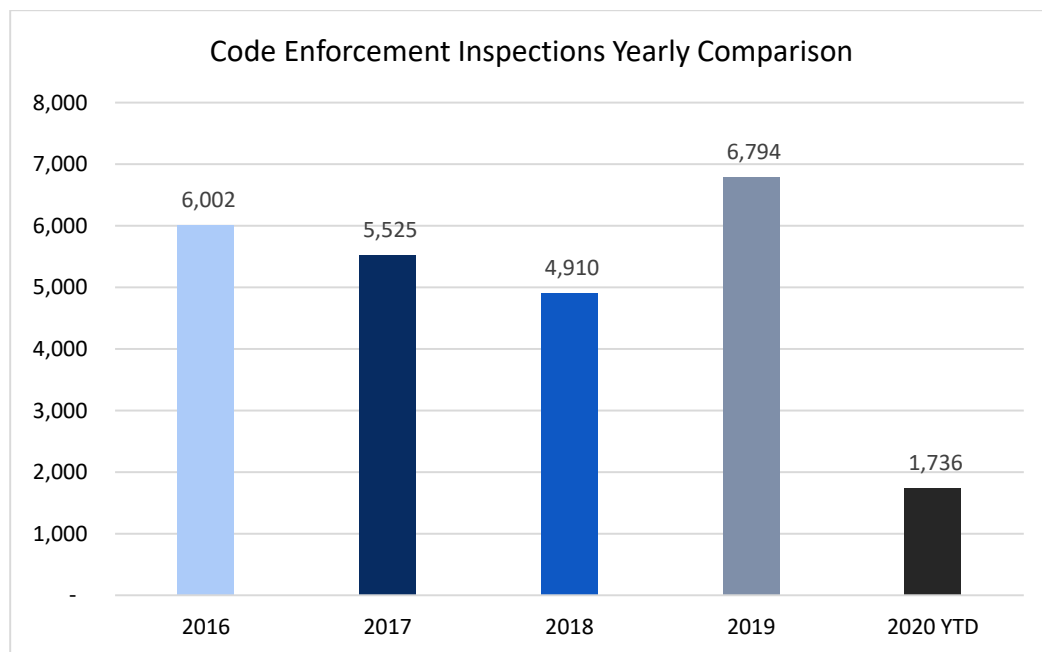
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	24,679,383.71	21,208,476.20	41,241,547.55	24,103,871.41	19,724,442.79	0	0	0	0	0	0	0

Building Inspections



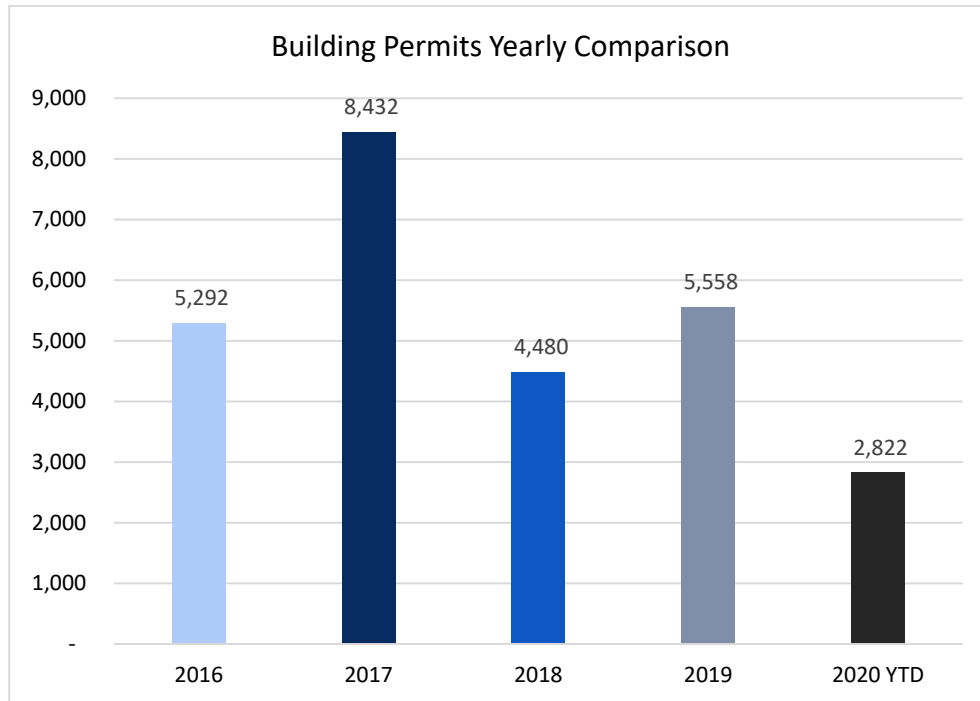
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	3,757	2,956	3,639	3,595	2,892	0	0	0	0	0	0	0

Code Enforcement Inspections



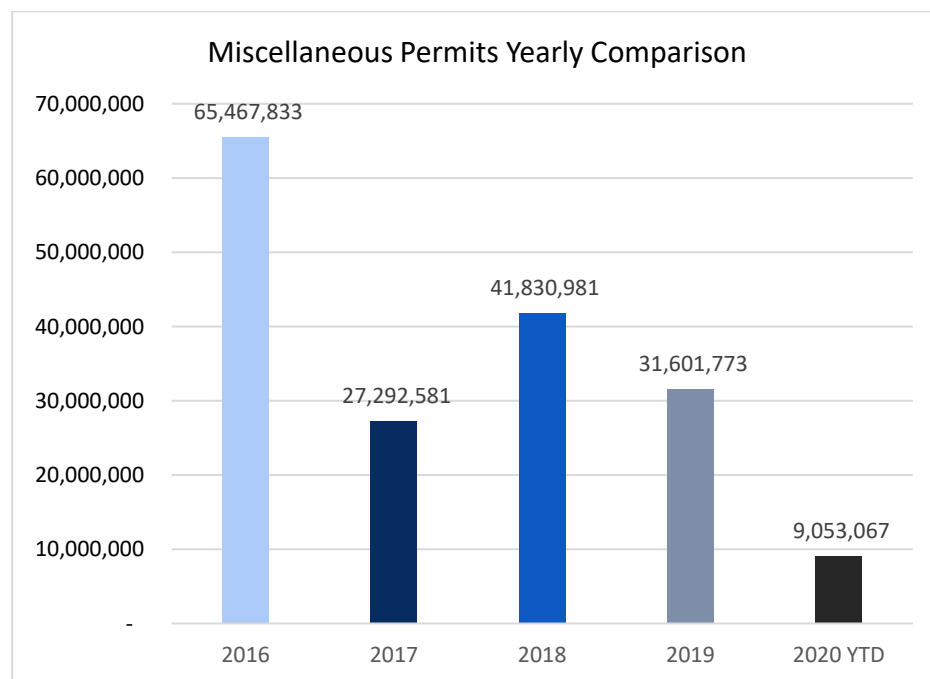
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	304	246	387	387	412	0	0	0	0	0	0	0

Building Permits



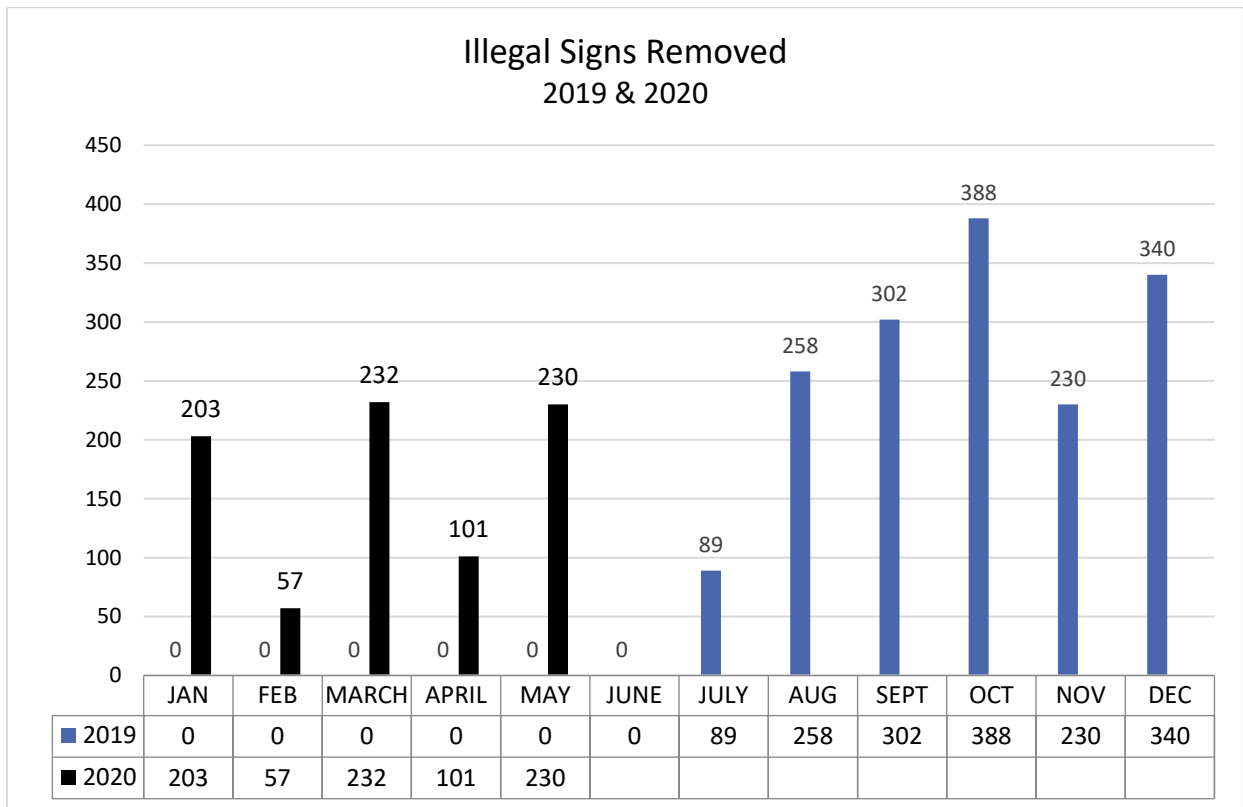
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	436	519	571	709	587	0	0	0	0	0	0	0

Miscellaneous Permits



	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
2020 YTD	3,181,381.91	828,449.00	1,147,266.22	3,708,303.50	187,666.00	0	0	0	0	0	0	0

Illegal Signs





AGENDA
GREER CITY COUNCIL
6/23/2020

Financial Activity Report - May 2020

Summary:

[Link to Detail Financial Reports](#)

ATTACHMENTS:

Description	Upload Date	Type
☐ May 2020 Summary Financial Report	6/18/2020	Backup Material



May 2020 Summary Financial Report



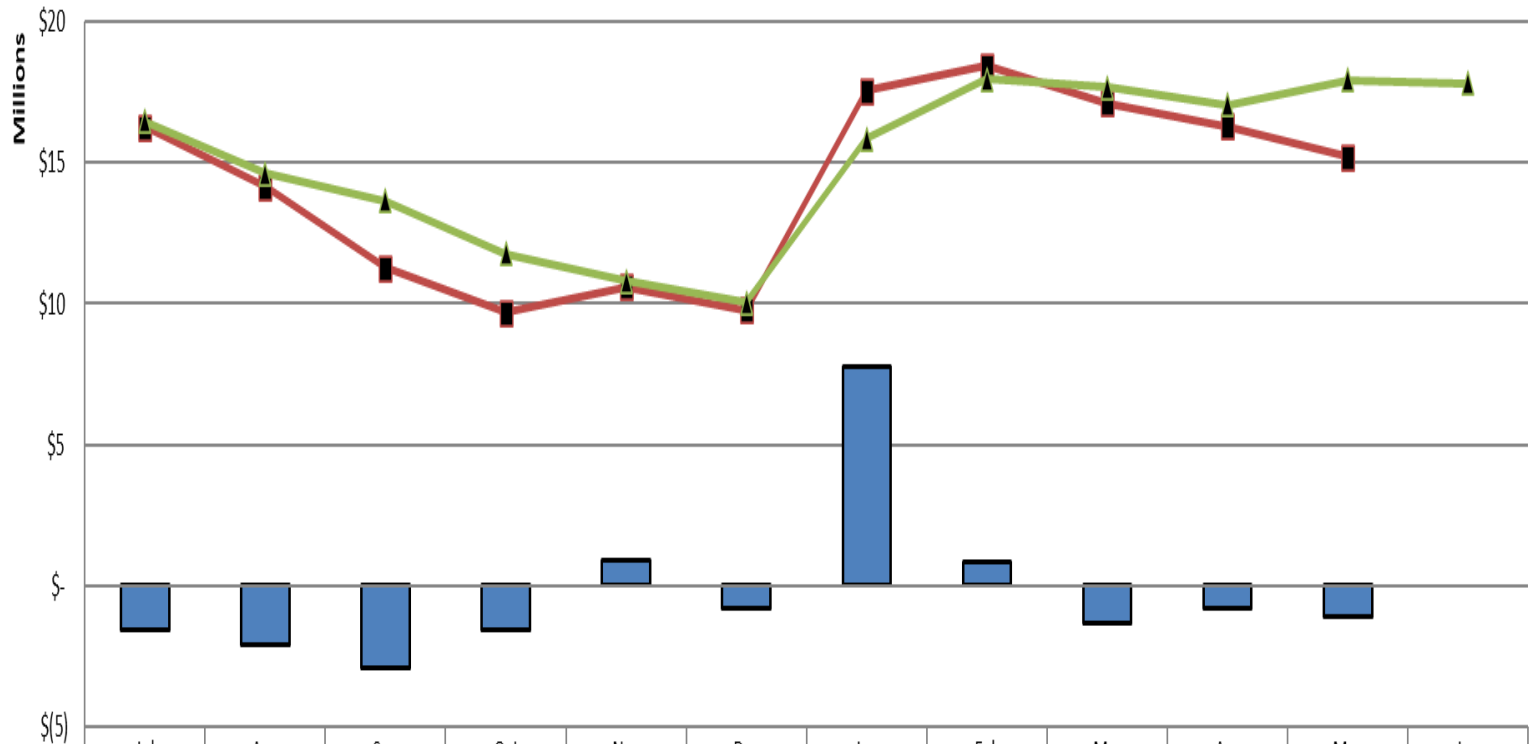
Financial Performance Summary

As of Month End May, 2020

Quick Look Indicators	This Month	This Year	Balance
General Fund Cash Balance	↓	↓	\$ 15,210,545
General Fund Revenue	↓	↑	\$ 26,292,249
General Fund Operational Expenditures	↓	↑	\$ 24,062,407
Budget Percentage (Over) / Under	↑	↑	8%
Revenue Benchmark Variance	↑	↓	\$ 999,584
Expenditure Benchmark Variance	↑	↑	\$ 1,913,359
Overall Benchmark Variance	↑	↑	\$ 2,912,943
Hospitality Fund Cash Balance	↓	↓	\$ 946,147
Hospitality Fund Revenue	↑	↑	\$ 2,265,644
Hospitality Fund Expenditures	↑	↑	\$ 2,475,893
Storm Water Fund Cash Balance	↑	↑	\$ 1,396,399
Storm Water Fund Revenue	↑	↑	\$ 1,049,180
Storm Water Fund Expenditures	↑	↑	\$ 1,287,565

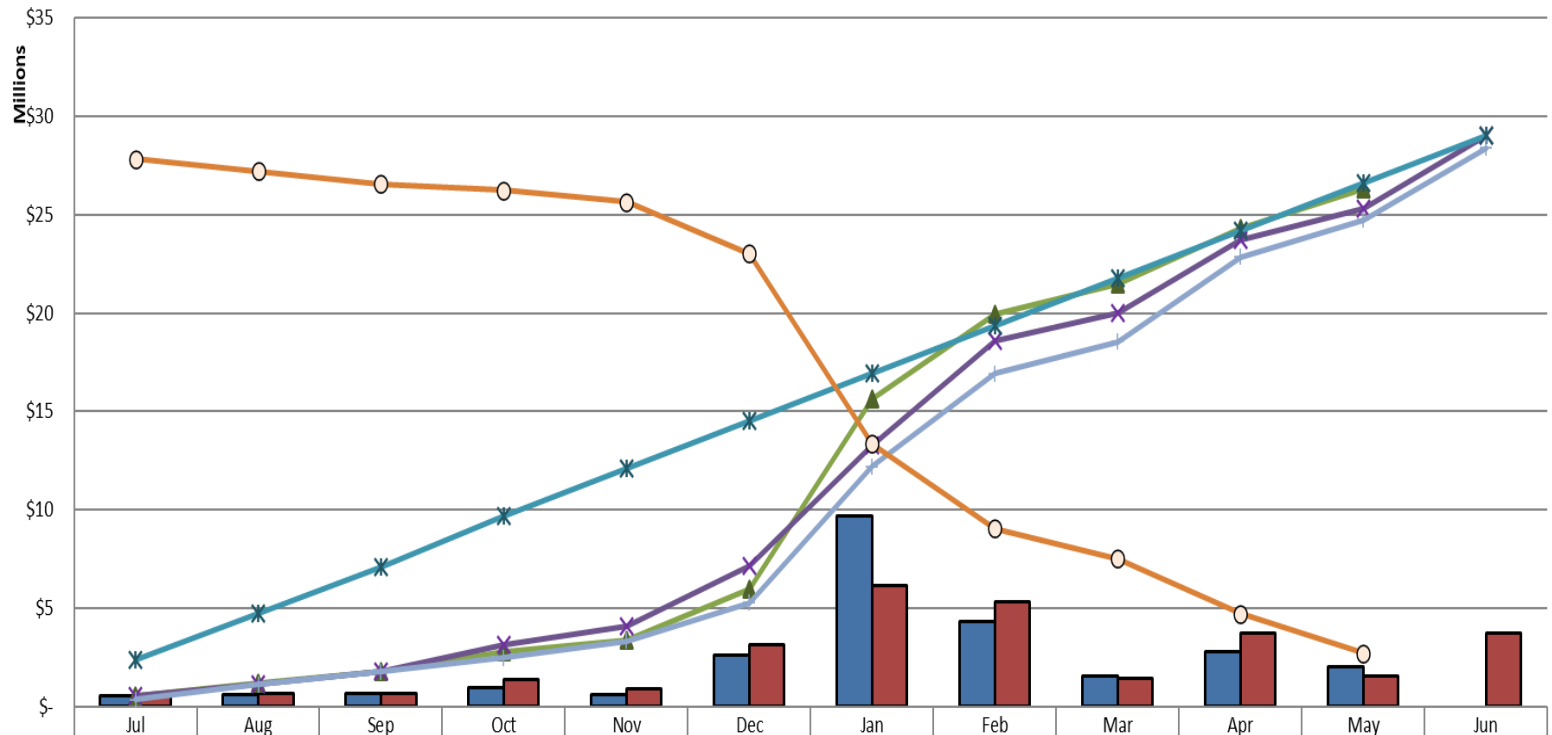
Cash Balance - General Fund

Fiscal Year 2019/20



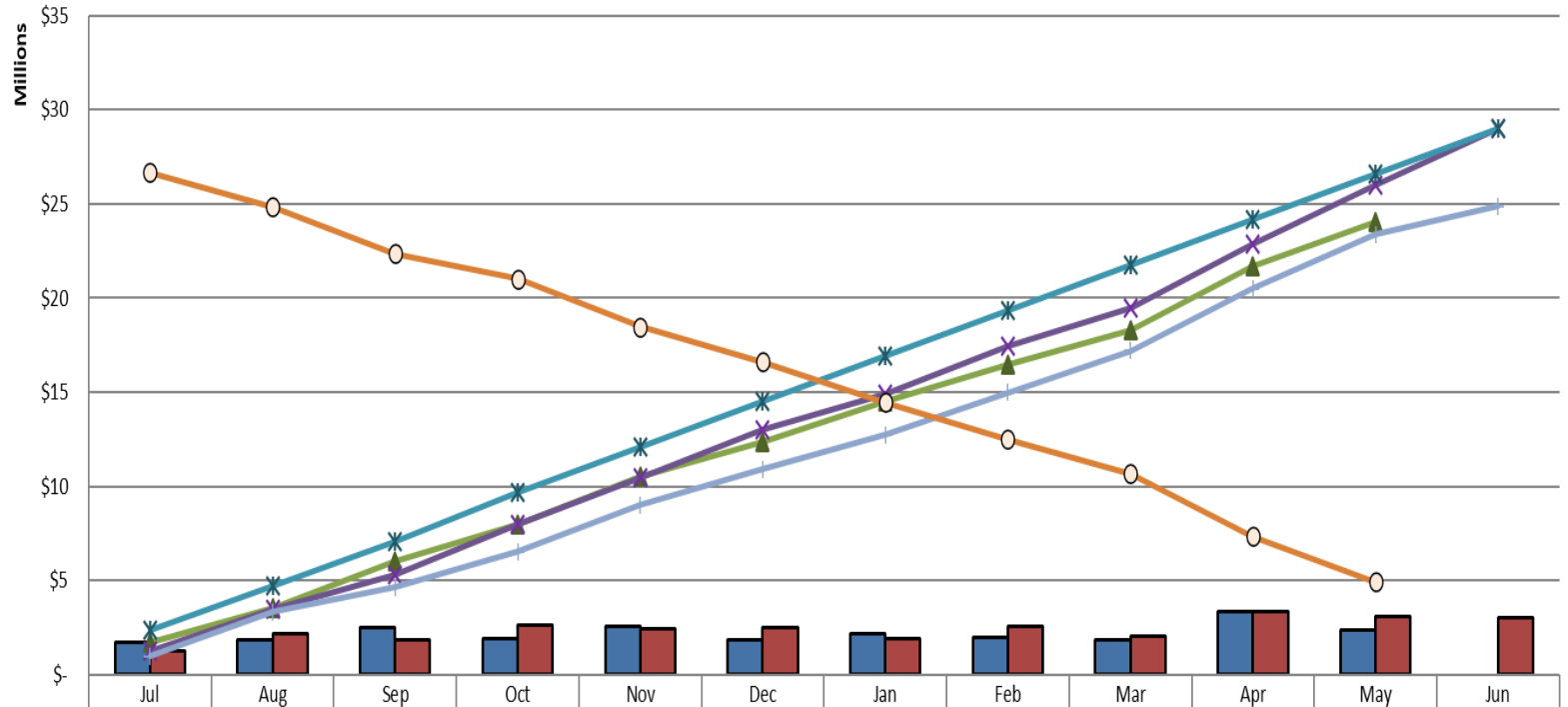
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Net Monthly Cash	(1,562,204)	(2,096,628)	(2,881,770)	(1,563,870)	904,327	(819,651)	7,760,100	871,241	(1,312,225)	(804,125)	(1,086,146)	
Current Fiscal YTD Balance	16,239,290	14,142,663	11,260,893	9,697,023	10,601,351	9,781,700	17,541,800	18,413,040	17,100,816	16,296,691	15,210,545	
Prior Fiscal YTD Balance	16,447,561	14,610,600	13,647,899	11,775,045	10,813,048	10,038,250	15,847,255	17,958,398	17,658,036	17,032,164	17,911,648	17,795,970

Revenue - General Fund Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Monthly Actual	552,078	609,281	644,999	952,397	603,664	2,605,610	9,682,052	4,301,423	1,526,537	2,809,067	2,005,141	
Monthly Benchmark	513,635	634,169	639,311	1,367,769	900,101	3,119,466	6,125,860	5,306,060	1,402,711	3,730,883	1,552,700	3,705,974
YTD Actual	552,078	1,161,359	1,806,357	2,758,754	3,362,419	5,968,029	15,650,081	19,951,503	21,478,041	24,287,108	26,292,249	
YTD Benchmark	513,635	1,147,804	1,787,115	3,154,884	4,054,985	7,174,451	13,300,311	18,606,371	20,009,082	23,739,965	25,292,665	28,998,639
YTD Prorated Budget	2,364,952	4,729,905	7,094,857	9,666,213	12,082,766	14,499,320	16,915,873	19,332,426	21,748,979	24,165,533	26,582,086	28,998,639
Prior YTD Actual	364,511	1,110,536	1,754,924	2,487,264	3,333,254	5,287,513	12,199,530	16,926,274	18,543,342	22,833,773	24,727,509	28,379,467
Balance to Collect	27,827,350	27,218,068	26,573,070	26,239,885	25,636,220	23,030,610	13,348,558	9,047,136	7,520,598	4,711,531	2,706,390	

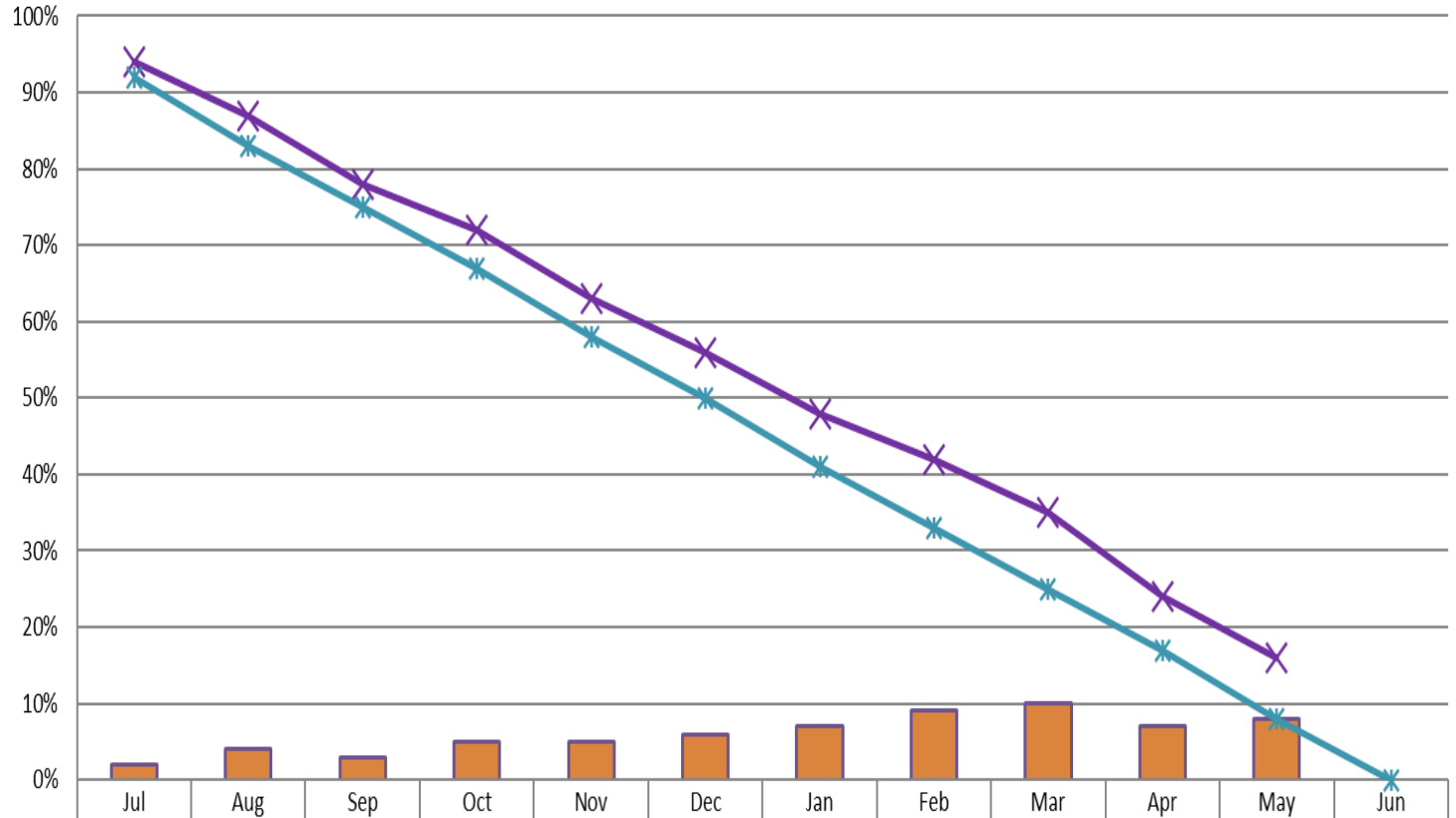
Operational Expenditures - General Fund Fiscal Year 2019/20



Monthly Actual	1,699,634	1,852,442	2,481,102	1,934,964	2,544,595	1,861,223	2,155,401	1,969,531	1,827,447	3,335,434	2,400,633	
Monthly Benchmark	1,292,761	2,184,312	1,845,049	2,666,061	2,467,223	2,531,005	1,892,128	2,561,568	2,060,201	3,355,186	3,120,272	3,022,873
YTD Actual	1,699,634	3,552,076	6,033,179	7,968,142	10,512,737	12,373,960	14,529,362	16,498,893	18,326,339	21,661,774	24,062,407	
YTD Benchmark	1,292,761	3,477,073	5,322,122	7,988,183	10,455,406	12,986,411	14,878,539	17,440,107	19,500,308	22,855,494	25,975,766	28,998,639
YTD Prorated Budget	2,364,952	4,729,905	7,094,857	9,666,213	12,082,766	14,499,320	16,915,873	19,332,426	21,748,979	24,165,533	26,582,086	28,998,639
Prior YTD Actual	983,298	3,336,632	4,634,014	6,542,191	9,016,652	10,905,169	12,720,294	14,972,039	17,187,886	20,487,515	23,385,711	24,871,117
Balance to Expend	26,679,793	24,827,351	22,346,248	21,030,497	18,485,902	16,624,679	14,469,277	12,499,746	10,672,300	7,336,865	4,936,232	

Budget Percent Remaining - General Fund

Fiscal Year 2019/20



(Over) Under Budget	2	4	3	5	5	6	7	9	10	7	8	
Actual Percent Remaining	94	87	78	72	63	56	48	42	35	24	16	
Prorated Percent Remaining	92	83	75	67	58	50	41	33	25	17	8	0

Revenues

Revenue

Total Revenue

Taxes

Franchises & Licenses

Misc. Revenues

Permits and Fees

Intergovernmental Revenue

Fire Fees

Fines and Forfeitures

Grants

Fund Balance

Refunds

Operating Transfers

2019-20 Financials

☒ Revenues

☐ Expenditures



YTD Actual

YTD Budget

Difference

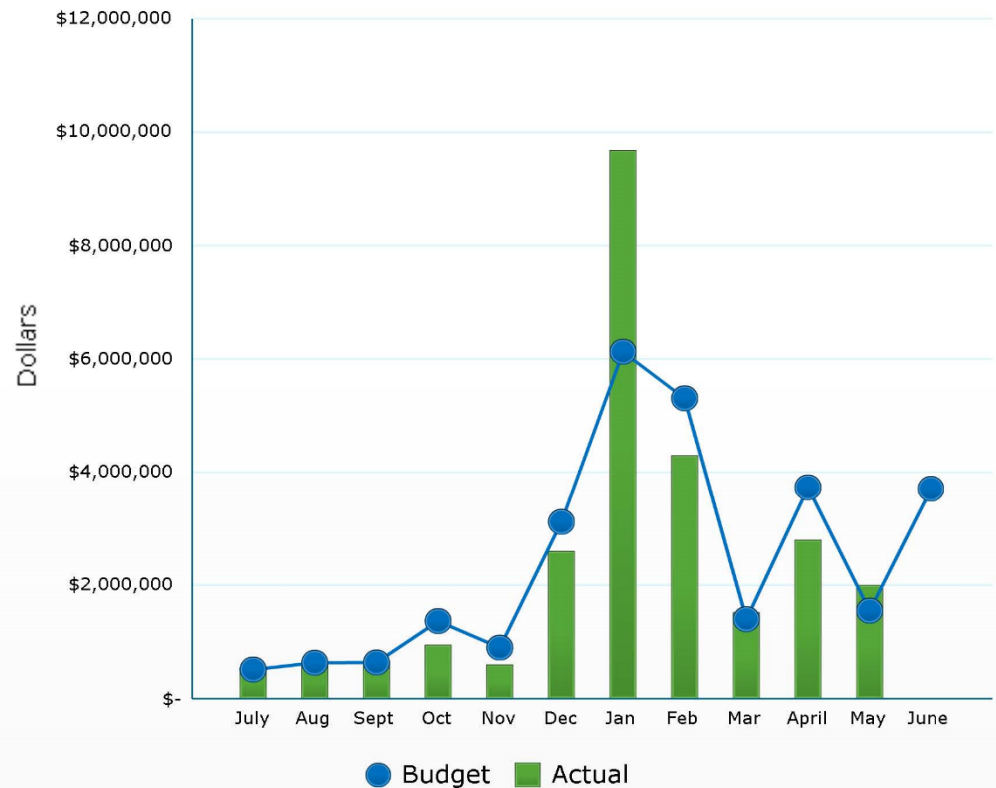
\$26,292,249

\$25,292,665

\$999,584

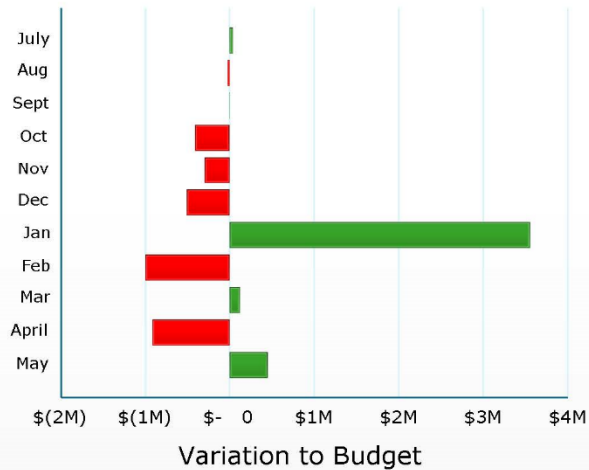
City of Greer Revenues

Fiscal Year 2019-20



Actual vs Budget

Fiscal Year 2019-20



Expenditures

Total Expenditures
Total City Expenditures
YTD Personnel
YTD Operations
Mayor & Council
Administration
Municipal Court
General Government
Fire
Police
Public Services
Recreation
Building Standards

2019-20 Financials

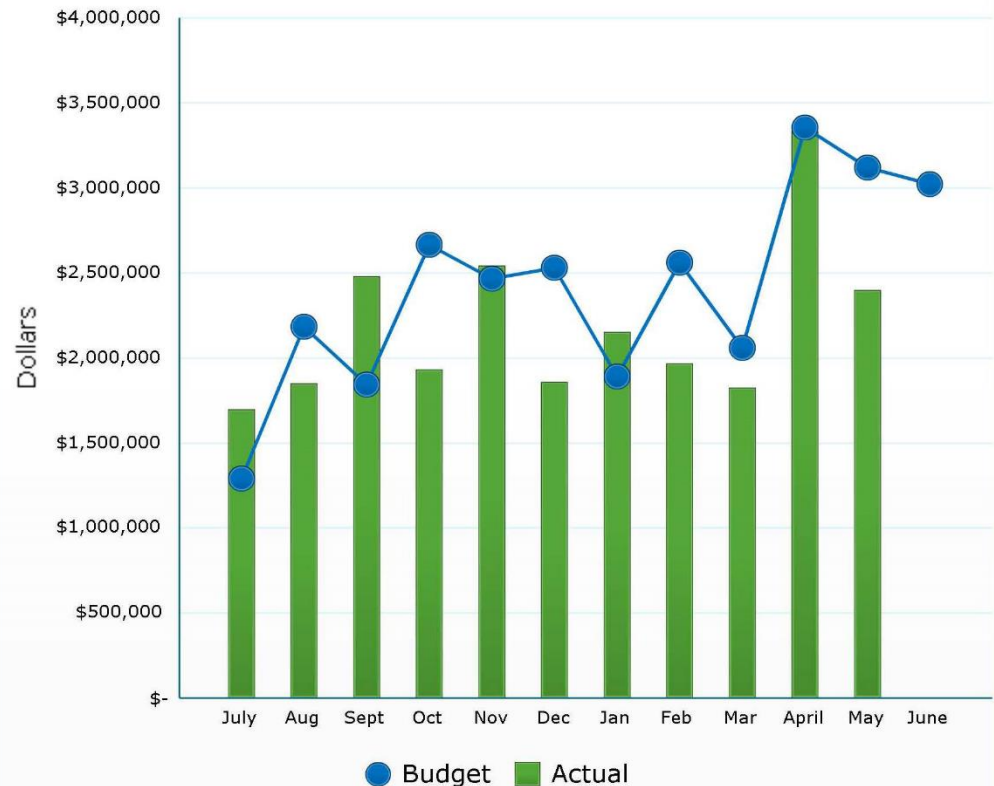
☐ Revenues
 ☒ Expenditures



YTD Actual	YTD Budget	Difference
\$24,062,407	\$25,975,766	\$1,913,359

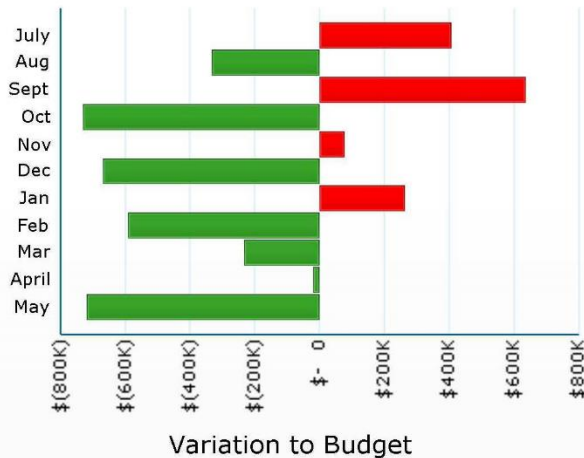
City of Greer Expenditures

Fiscal Year 2019-20



Actual vs Budget

Fiscal Year 2019-20

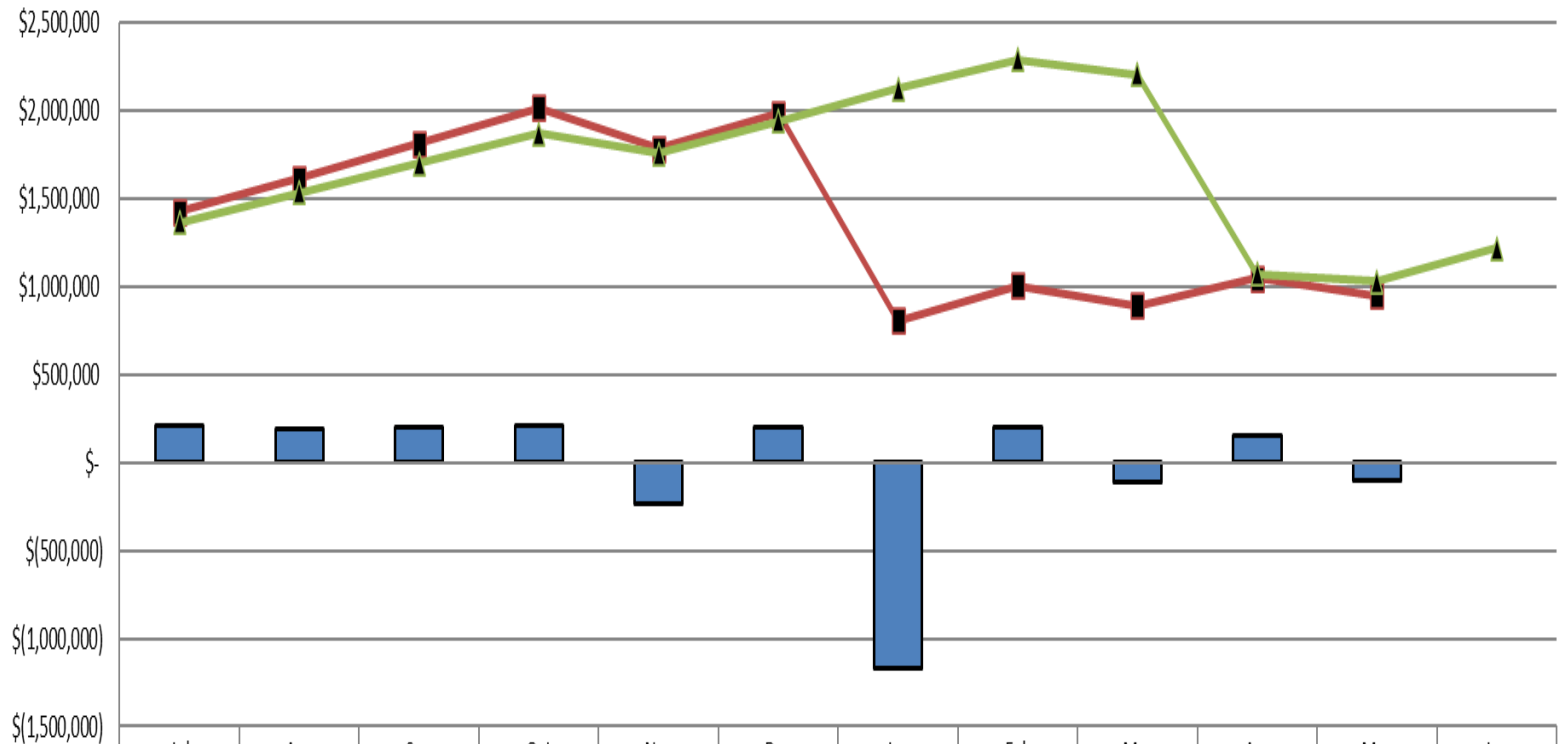




Hospitality Taxes Fund

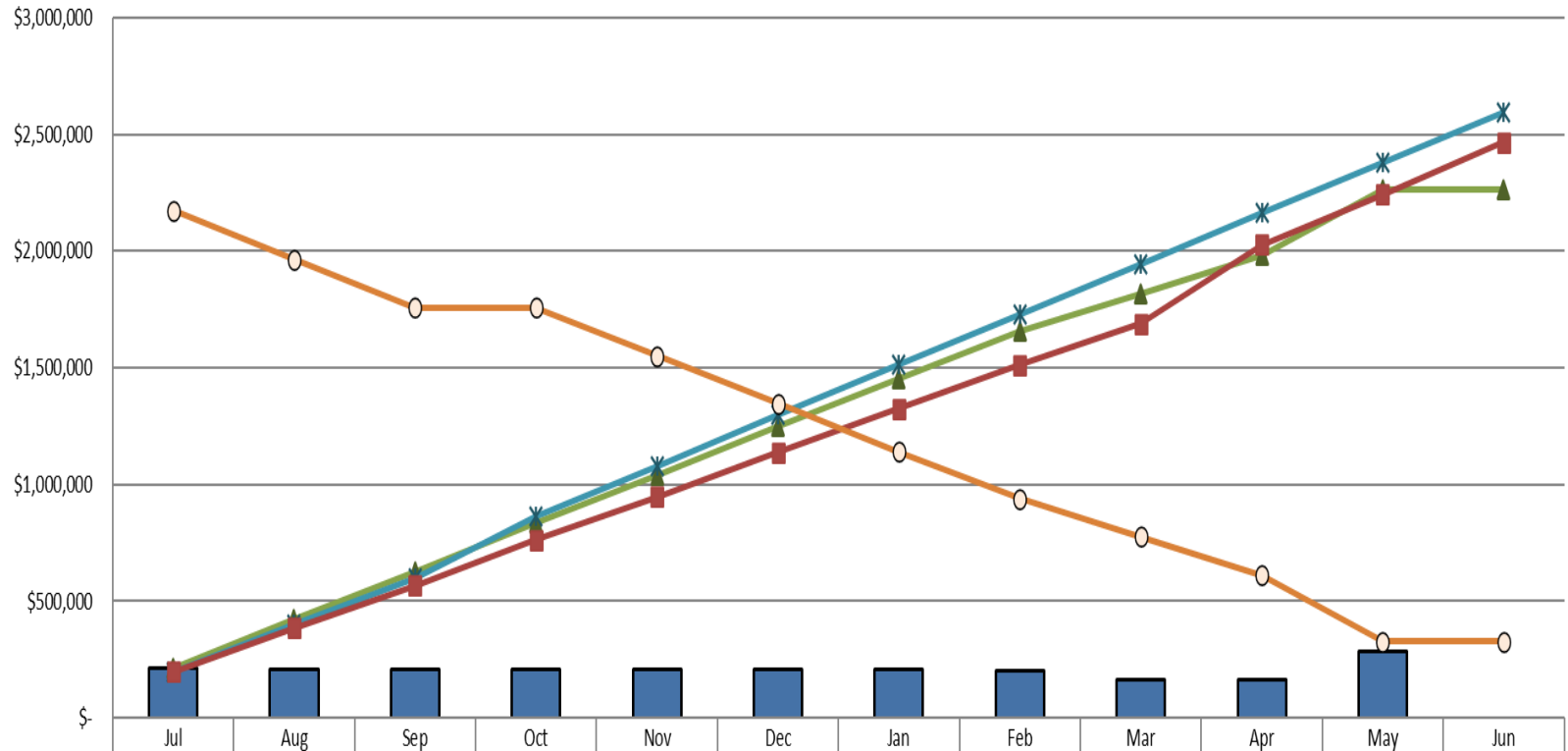
Cash Balance - Hospitality Taxes Fund

Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Net Monthly Cash	205,554	189,490	195,526	205,390	(233,835)	199,500	(1,172,308)	196,971	(115,595)	156,616	(100,413)	
Current Fiscal YTD Balance	1,424,805	1,614,295	1,809,821	2,015,211	1,781,376	1,980,877	808,568	1,005,540	889,944	1,046,560	946,147	
Prior Fiscal YTD Balance	1,363,510	1,533,389	1,699,771	1,867,180	1,755,569	1,937,348	2,124,032	2,286,545	2,202,323	1,072,014	1,028,259	1,219,251

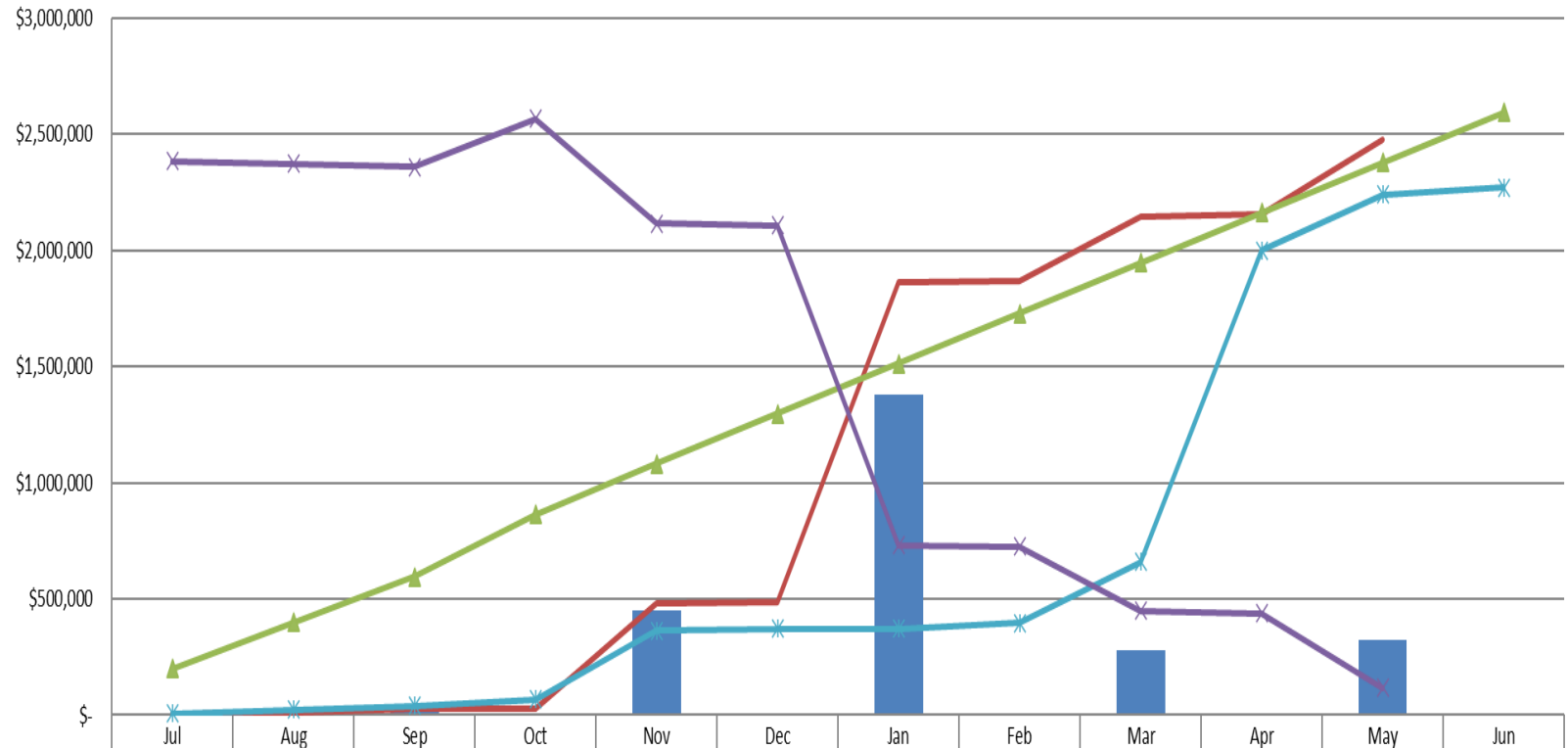
Revenue - Hospitality Taxes Fund Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Monthly Actual	212,168	208,710	207,320	207,728	206,309	205,675	206,564	200,331	162,736	164,555	283,550	
YTD Actual	212,168	420,878	628,198	835,926	1,042,235	1,247,910	1,454,473	1,654,804	1,817,540	1,982,095	2,265,644	2,265,644
YTD Prorated Budget	198,830	397,660	596,490	864,729	1,080,911	1,297,093	1,513,275	1,729,457	1,945,640	2,161,822	2,378,004	2,594,186
Prior YTD Actual	197,399	385,537	567,852	763,632	946,679	1,136,860	1,325,765	1,511,515	1,689,553	2,027,957	2,243,548	2,465,129
Balance to Collect	2,173,791	1,965,081	1,757,761	1,758,260	1,551,951	1,346,276	1,139,713	939,382	776,646	612,091	328,542	328,542

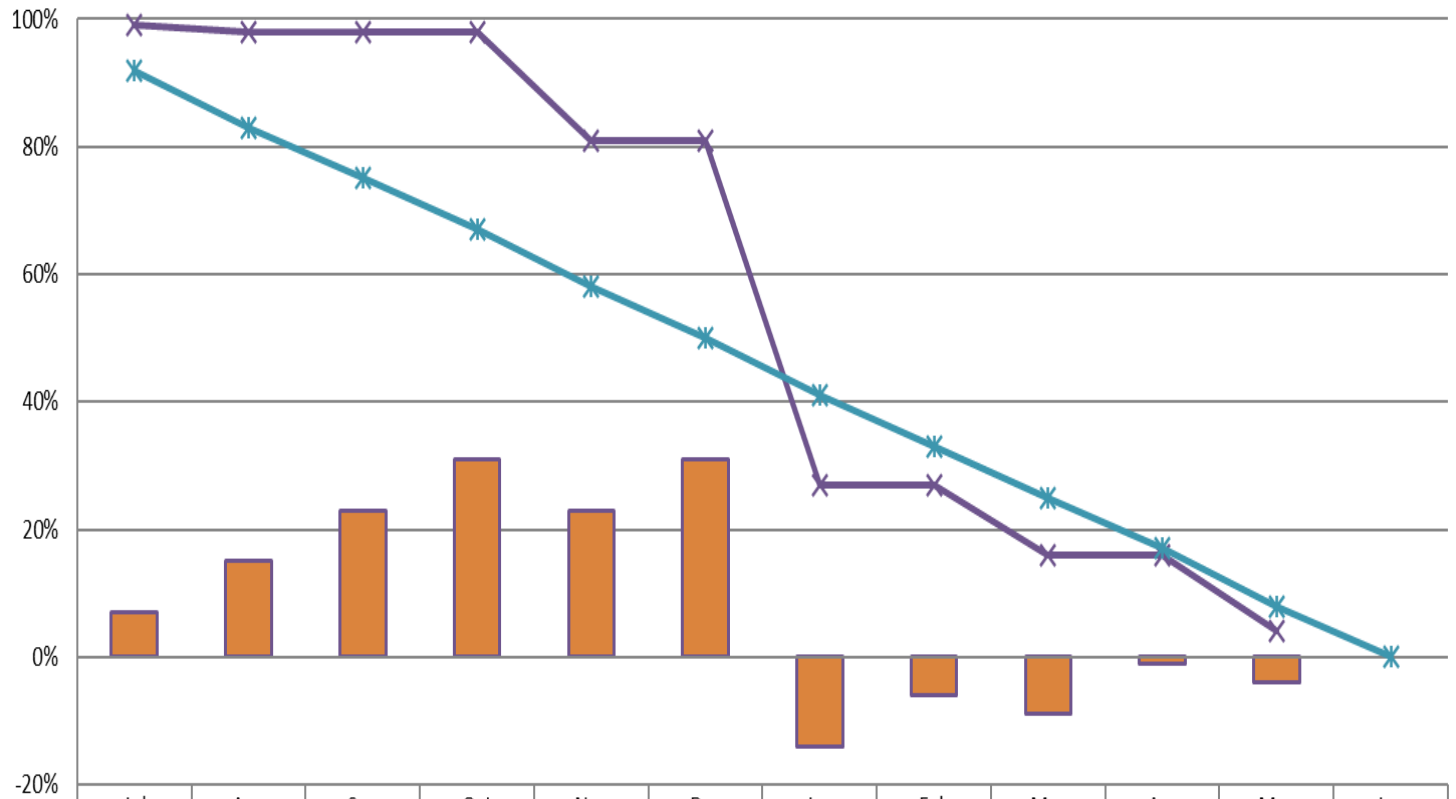
Expenditures - Hospitality Taxes Fund

Fiscal Year 2019/20



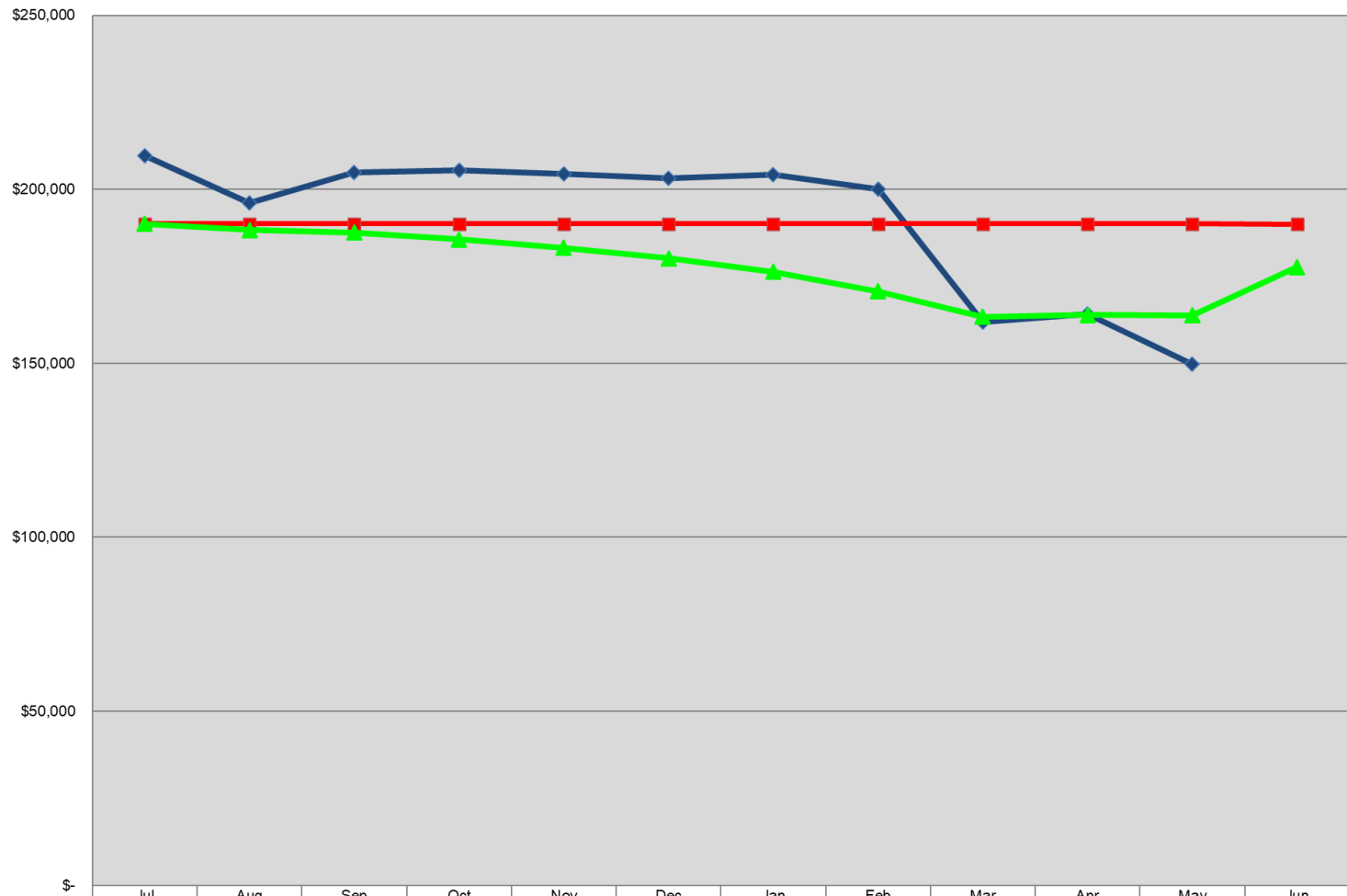
Monthly Actual	3,725	9,025	14,423	2,329	450,569	5,820	1,378,872	3,275	278,344	8,939	320,572	
YTD Actual	3,725	12,750	27,173	29,502	480,071	485,892	1,864,764	1,868,039	2,146,382	2,155,321	2,475,893	
YTD Prorated Budget	198,830	397,660	596,490	864,729	1,080,911	1,297,093	1,513,275	1,729,457	1,945,640	2,161,822	2,378,004	2,594,186
Prior YTD Actual	5,230	23,118	39,011	67,334	361,983	370,385	372,617	395,819	658,490	1,998,719	2,241,126	2,270,671
Balance to Expend	2,382,234	2,373,209	2,358,786	2,564,684	2,114,115	2,108,294	729,422	726,147	447,804	438,865	118,293	

Budget Percent Remaining - Hospitality Taxes Fund Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
(Over) Under Budget	7	15	23	31	23	31	-14	-6	-9	-1	-4	
Actual Percent Remaining	99	98	98	98	81	81	27	27	16	16	4	
Prorated Percent Remaining	92	83	75	67	58	50	41	33	25	17	8	0

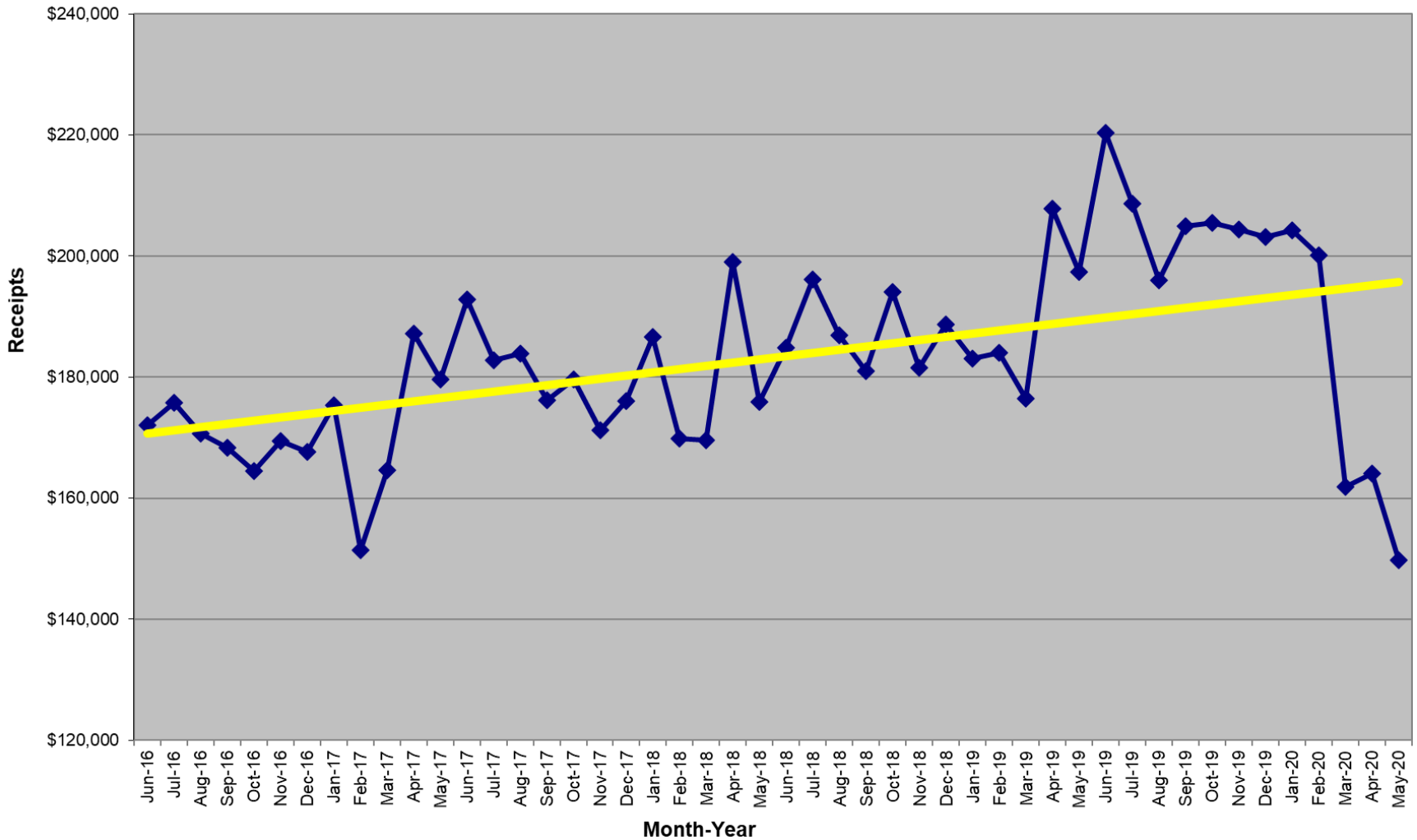
Hospitality Taxes Fiscal Year 2019/20



Monthly Actual	209,551	196,167	204,941	205,411	204,389	203,089	204,206	200,103	161,816	164,082	149,818	
Monthly Budget	190,107	190,107	190,107	190,107	190,107	190,107	190,107	190,107	190,107	190,107	190,107	190,104
Budget Requirement	190,107	188,339	187,556	185,625	183,152	180,118	176,289	170,706	163,356	163,870	163,763	177,708

Hospitality Tax

4 - Year Trending

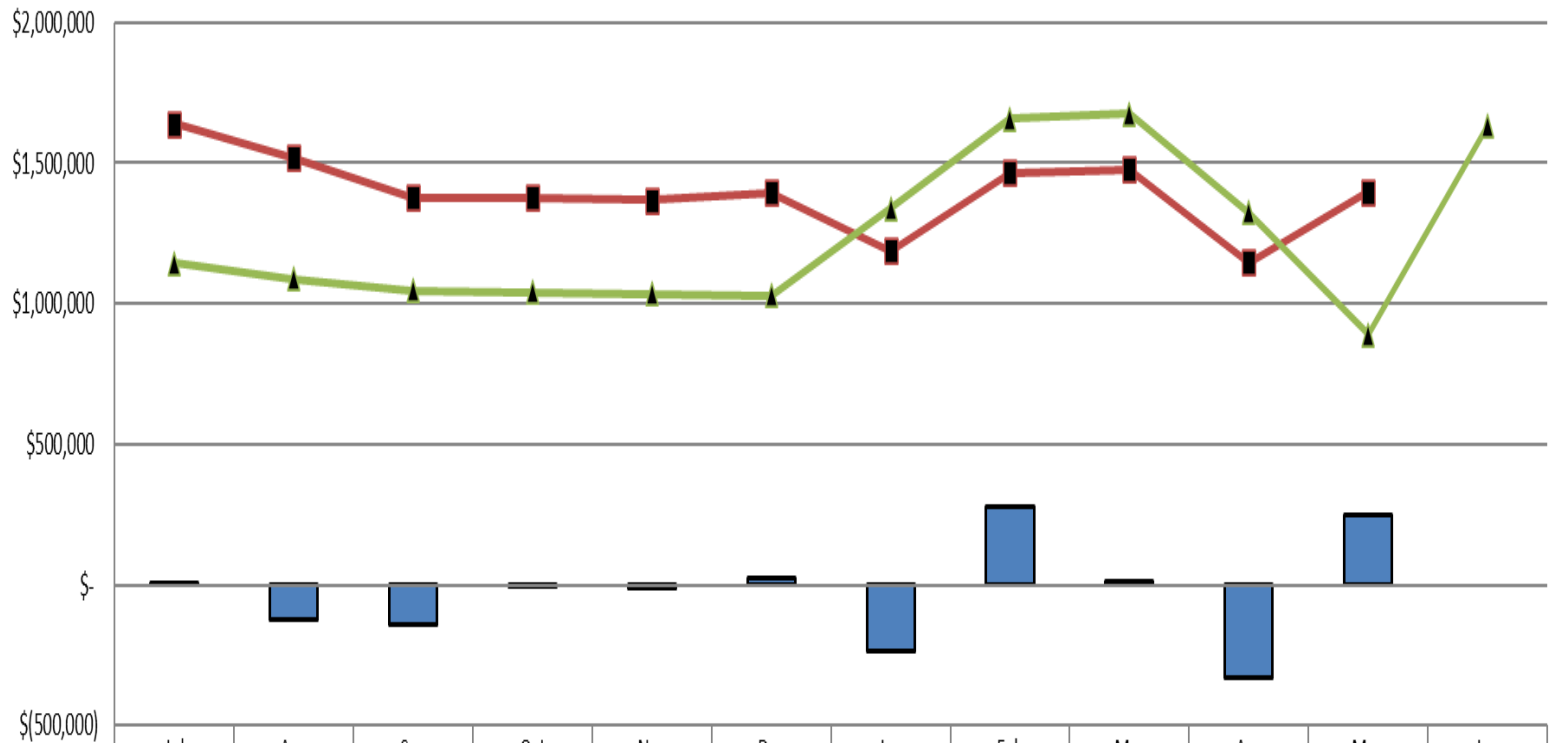




Storm Water Fund

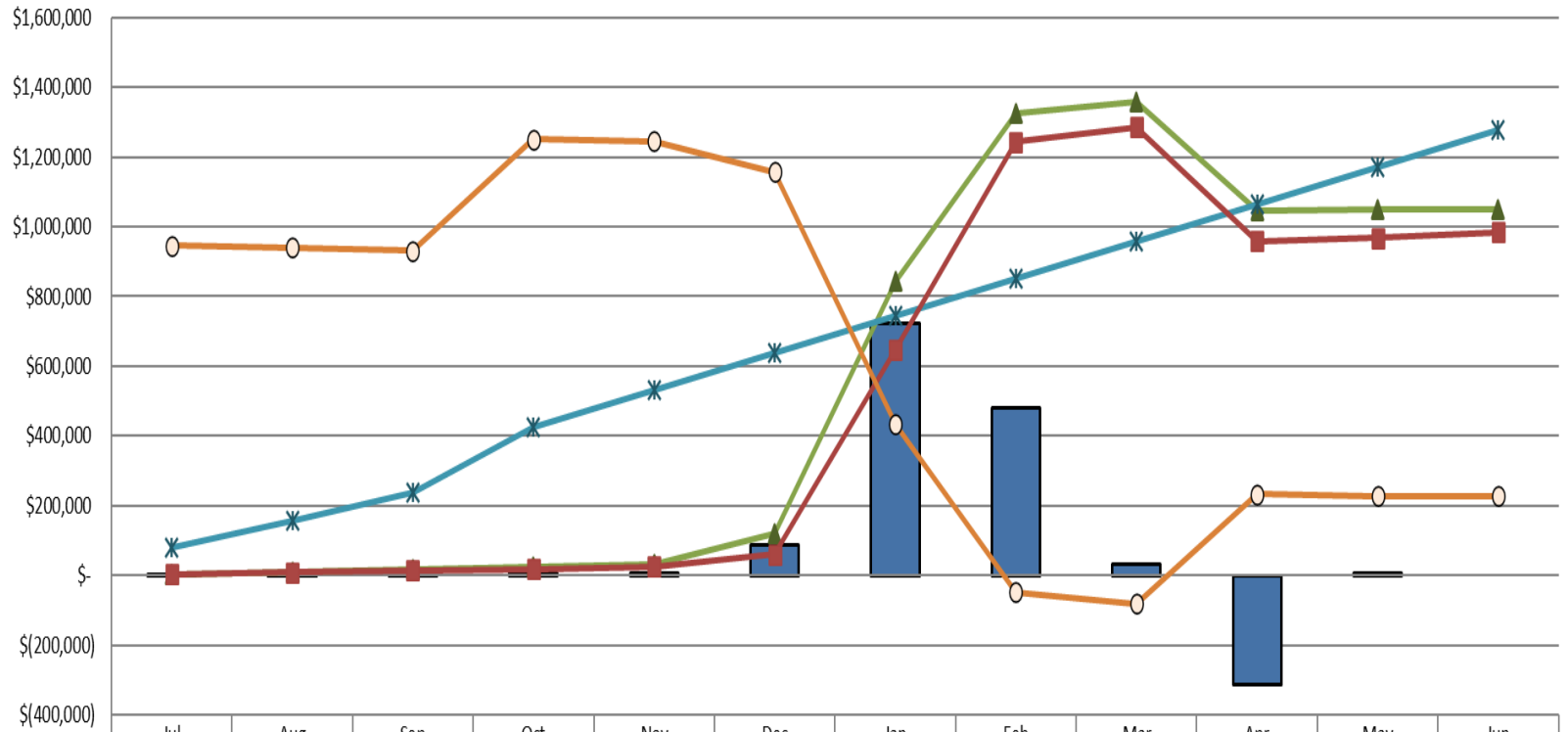
Cash Balance - Storm Water Fund

Fiscal Year 2019/20



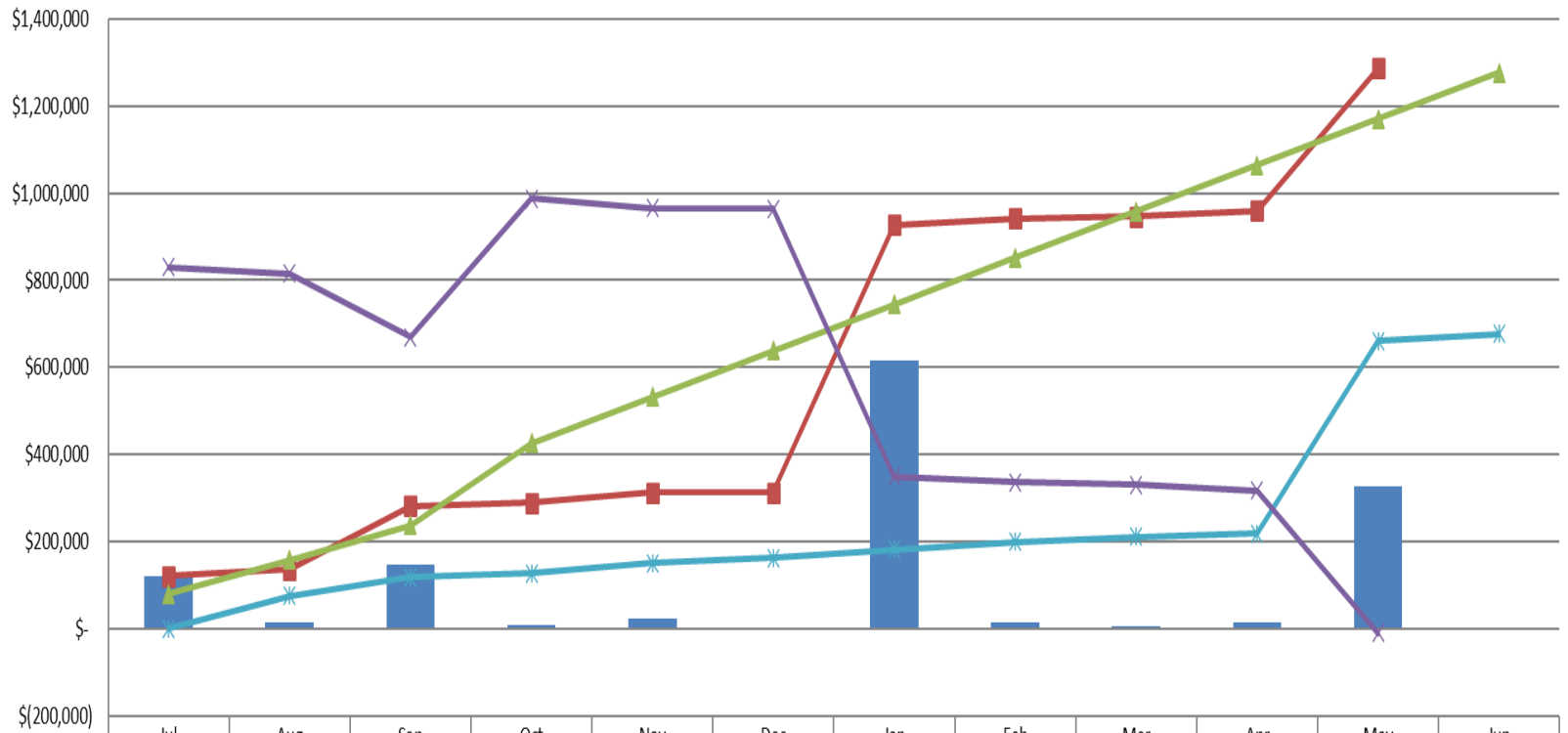
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Net Monthly Cash	7,390	(120,644)	(140,433)	(796)	(9,046)	25,594	(235,382)	276,802	12,044	(332,194)	250,208	
Current Fiscal YTD Balance	1,639,474	1,518,829	1,378,396	1,377,601	1,368,554	1,394,148	1,189,538	1,466,341	1,478,384	1,146,191	1,396,399	
Prior Fiscal YTD Balance	1,144,843	1,088,069	1,045,930	1,041,166	1,033,513	1,028,806	1,339,366	1,656,908	1,673,866	1,325,350	890,089	1,632,084

Revenue - Storm Water Taxes Fund Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Monthly Actual	3,916	5,316	9,098	7,637	6,687	87,934	723,857	481,049	32,863	(313,750)	4,573	
YTD Actual	3,916	9,233	18,330	25,967	32,654	120,587	844,444	1,325,493	1,358,357	1,044,607	1,049,180	1,049,180
YTD Prorated Budget	79,167	158,333	237,500	425,692	532,115	638,538	744,960	851,383	957,806	1,064,229	1,170,652	1,277,075
Prior YTD Actual	2,334	9,285	13,783	18,296	24,793	60,092	648,333	1,243,513	1,285,993	957,651	967,982	984,462
Balance to Collect	946,084	940,768	931,670	1,251,108	1,244,421	1,156,488	432,631	(48,418)	(81,282)	232,468	227,895	227,895

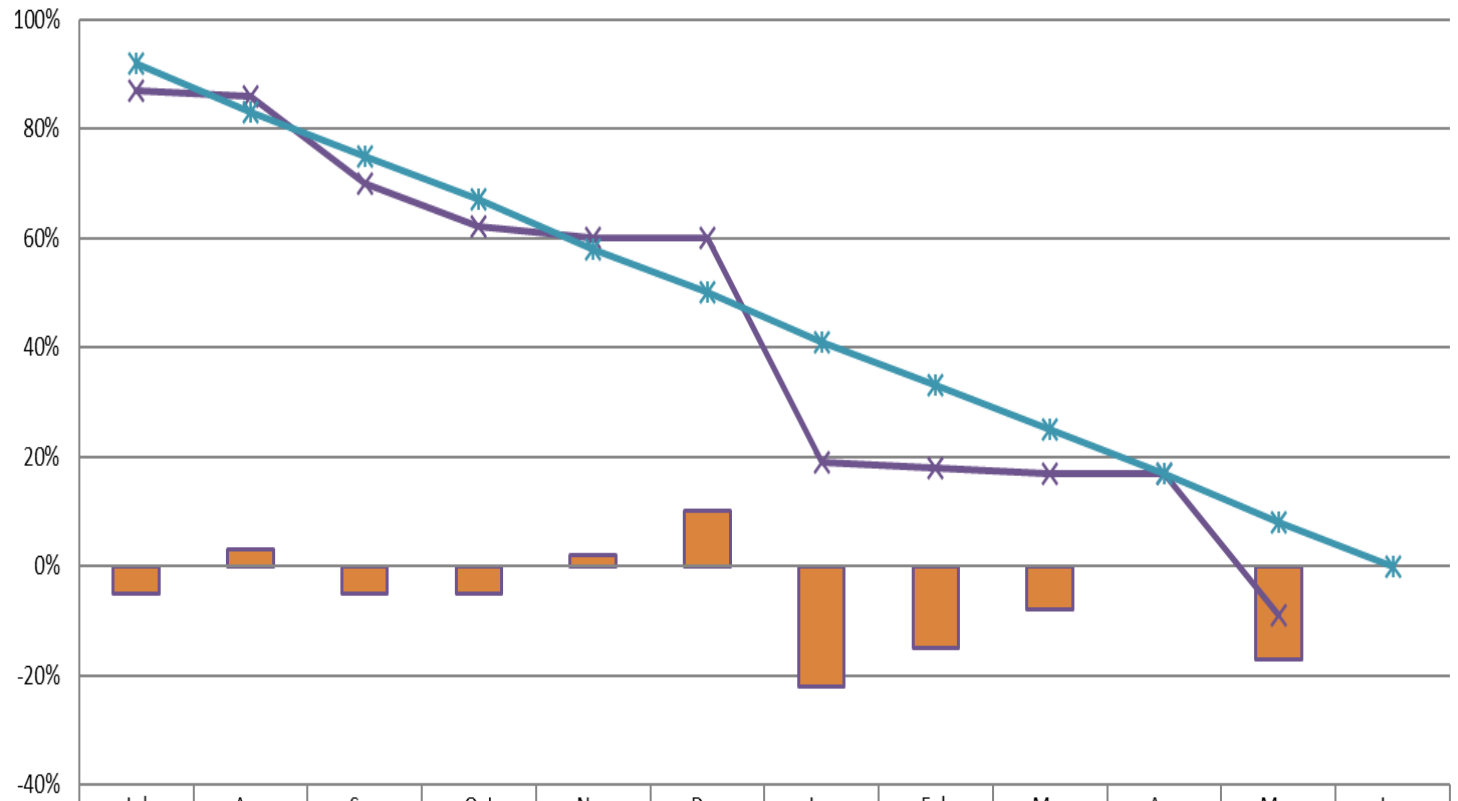
Expenditures - Storm Water Fund Fiscal Year 2019/20



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Monthly Actual	120,599	14,549	146,153	7,560	23,436	805	614,571	14,071	4,495	13,679	327,648	
YTD Actual	120,599	135,148	281,301	288,860	312,297	313,102	927,673	941,744	946,238	959,918	1,287,565	
YTD Prorated Budget	79,167	158,333	237,500	425,692	532,115	638,538	744,960	851,383	957,806	1,064,229	1,170,652	1,277,075
Prior YTD Actual	269	75,100	117,864	127,171	150,525	162,554	180,811	198,815	210,066	218,653	660,808	676,345
Balance to Expend	829,401	814,852	668,699	988,215	964,778	963,973	349,402	335,331	330,837	317,157	(10,490)	

Budget Percent Remaining - Storm Water Fund

Fiscal Year 2019/20



(Over) Under Budget	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Actual Percent Remaining	87	86	70	62	60	60	19	18	17	17	-9	
Prorated Percent Remaining	92	83	75	67	58	50	41	33	25	17	8	0



AGENDA
GREER CITY COUNCIL
6/23/2020

Fire Department Activity Report - May 2020

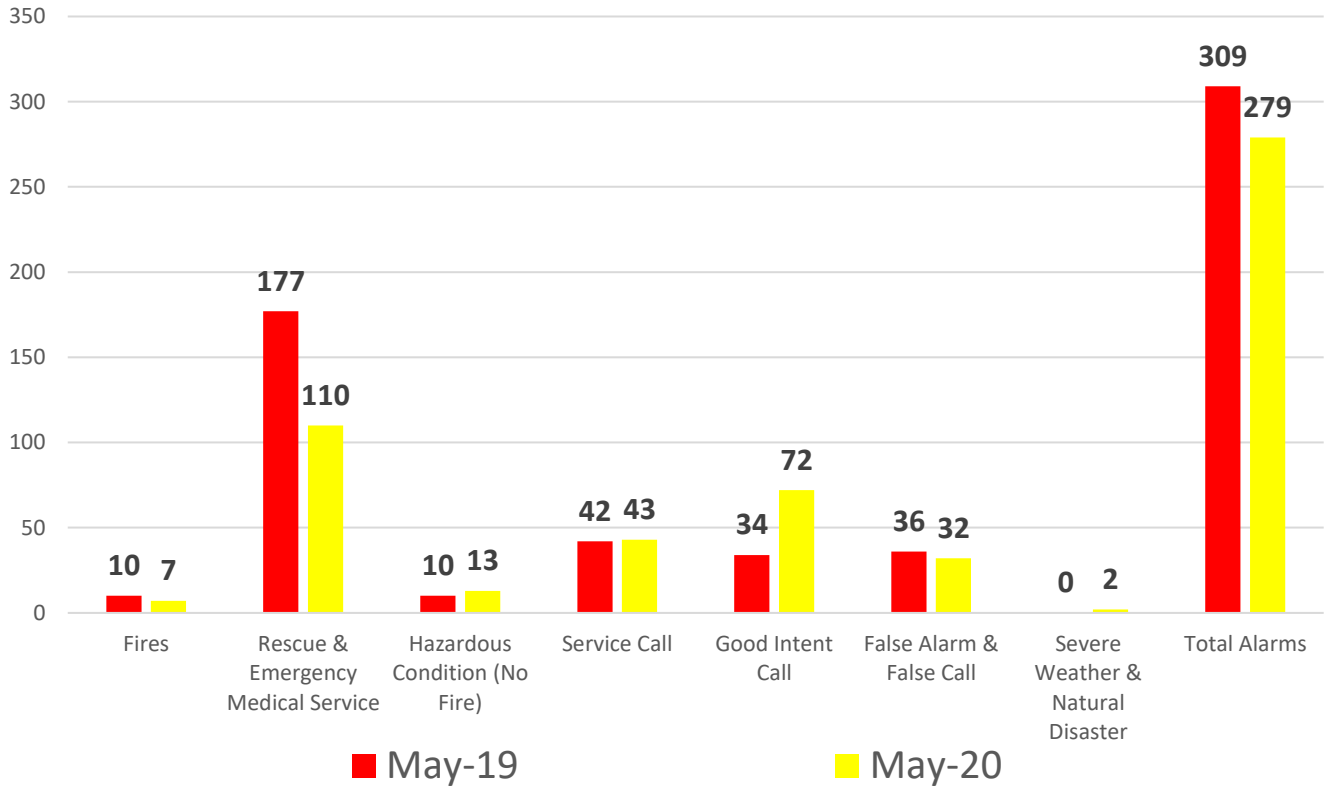
ATTACHMENTS:

Description	Upload Date	Type
☐ Fire Department Activity Report - May 2020	6/17/2020	Backup Material



City of Greer Fire Department Monthly Report May 2020

MAJOR INCIDENT TYPES

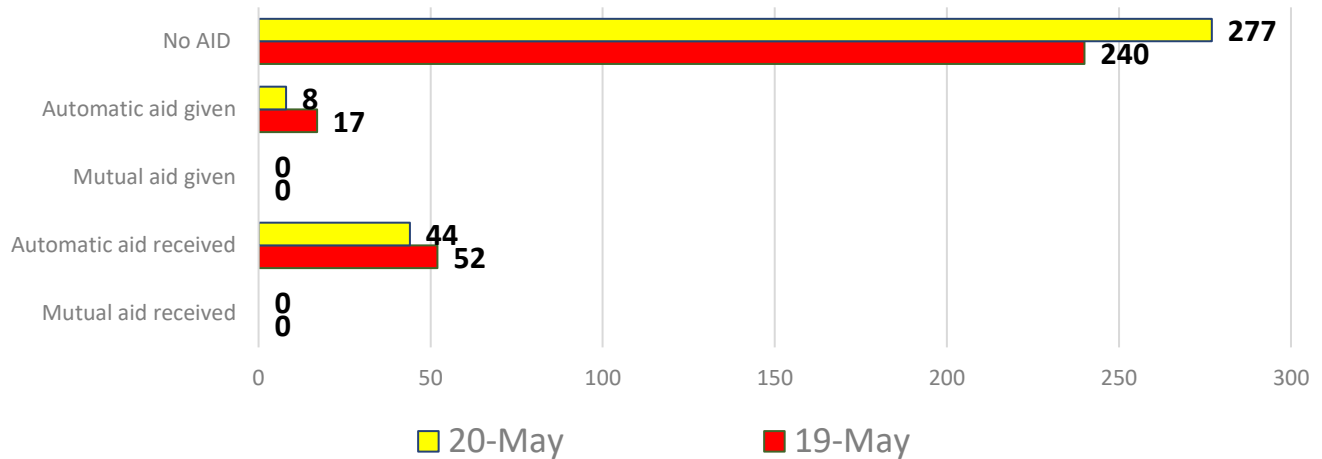


Century 3 donated 500 N95 masks to the City of Greer Police and Fire Departments.

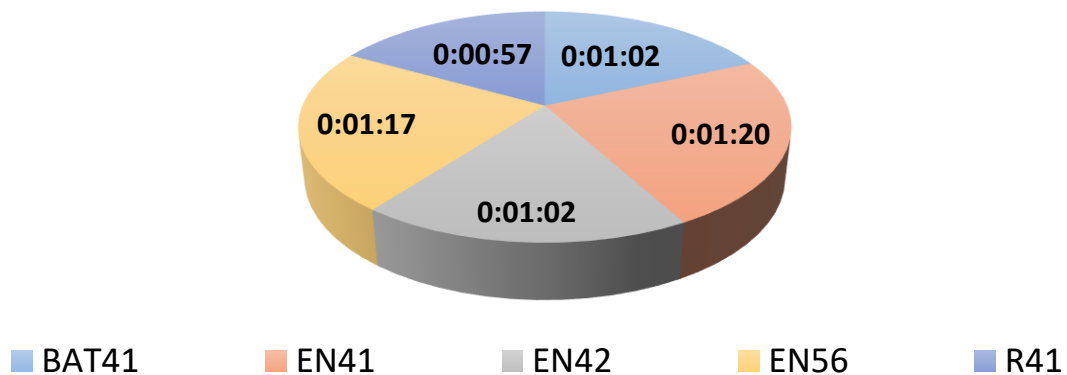


City of Greer Fire Department Monthly Report May 2020

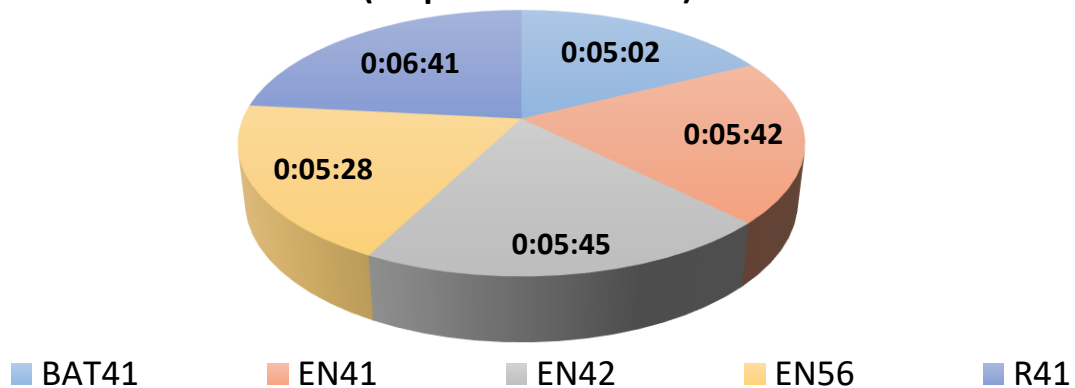
AID GIVEN AND RECEIVED



APPARATUS TURNOUT TIME (min) (Dispatch to Enroute)



AVERAGE RESPONSE TIME, minutes (Dispatch to Arrived)



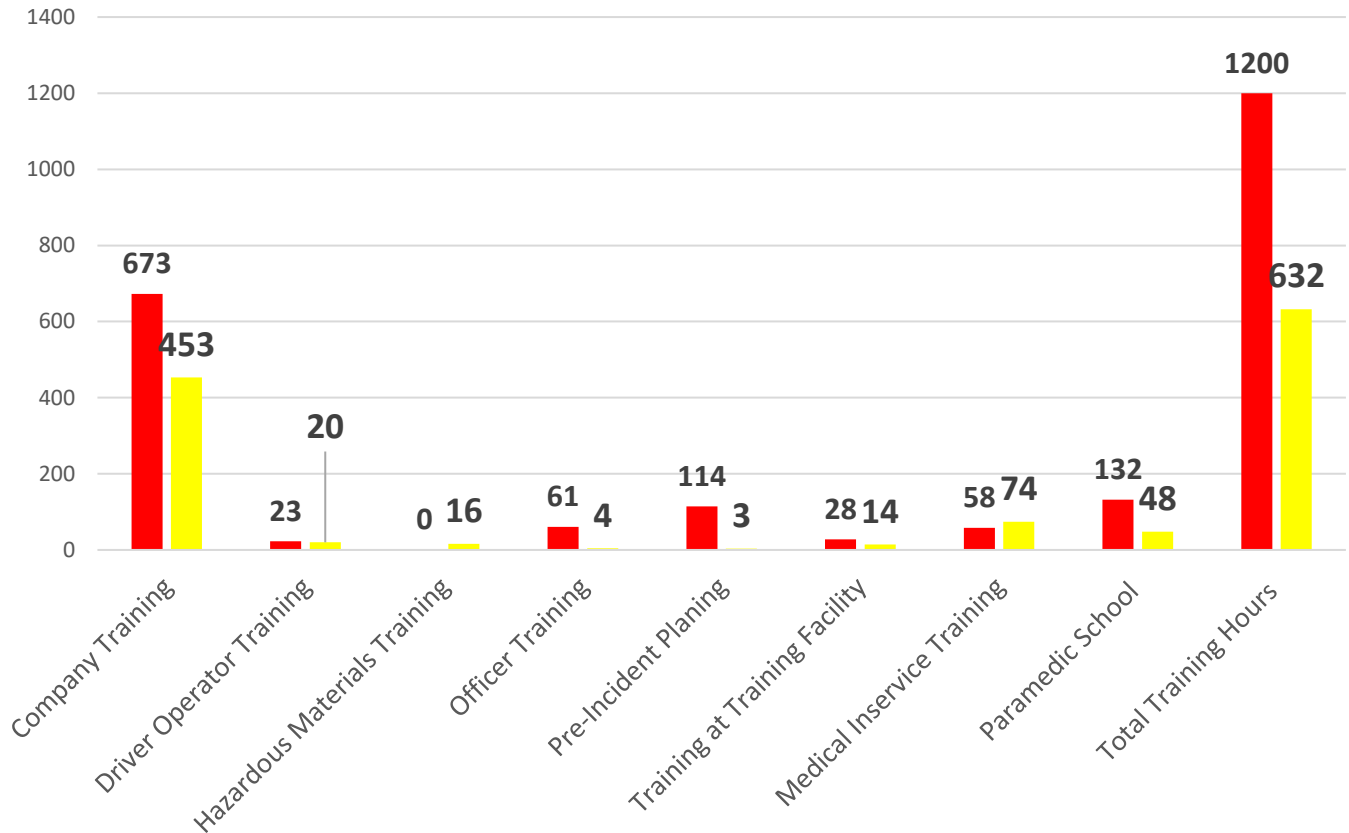


City of Greer Fire Department Monthly Report May 2020

DEPARTMENT TRAINING

■ 19-May

■ 20-May

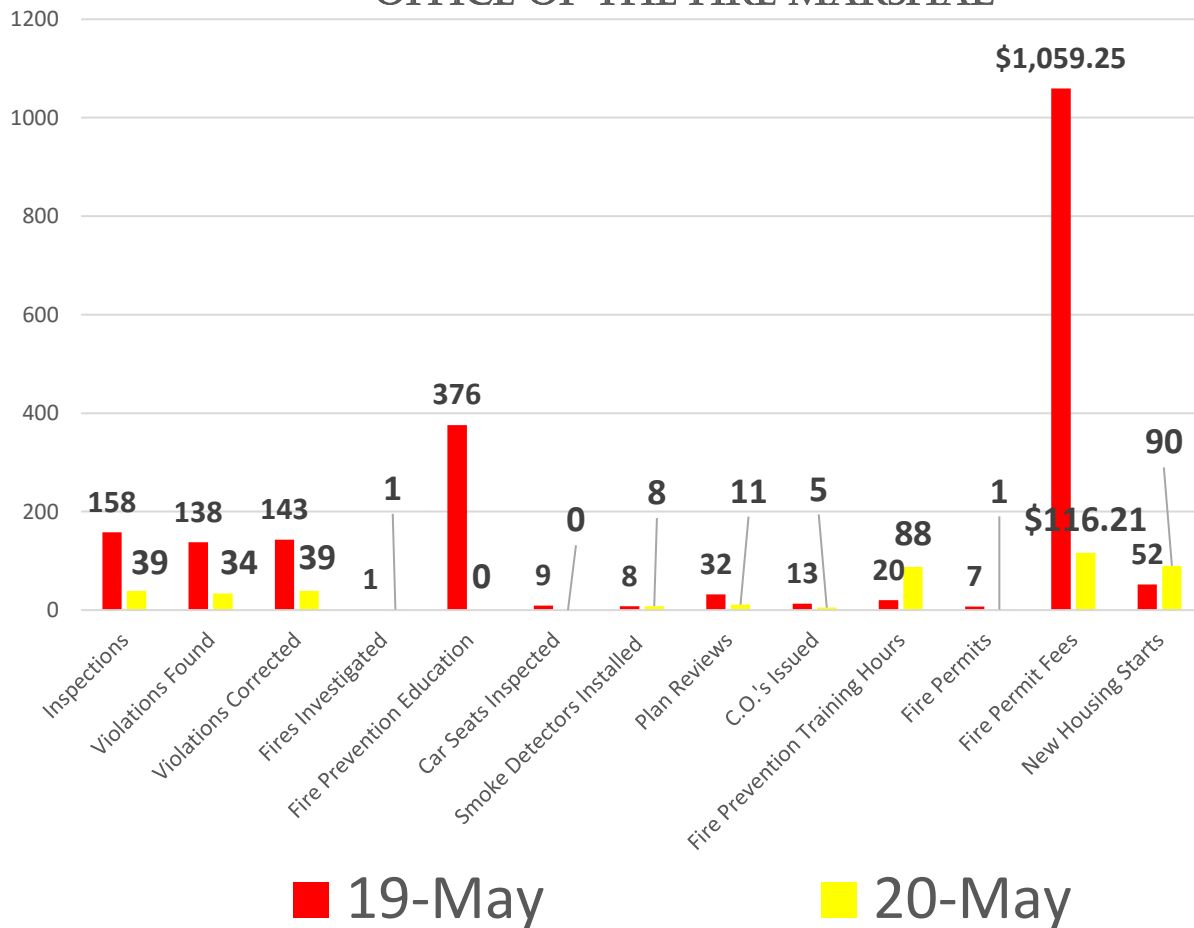


Throughout the month of May we have had numerous businesses bring our staff meals. This included Jersey Mike's, Leadership Greer Class 40, and someone making an anonymous donation to Rosie's Hotdogs for all three shifts to eat lunch. Thank you to all for your support and donations. We are truly grateful.



City of Greer Fire Department Monthly Report May 2020

OFFICE OF THE FIRE MARSHAL





City of Greer Fire Department

Monthly Report

May 2020

NFPA REPORT FIRES IN STRUCTURES BY FIXED PROPERTY USE (OCCUPANCY)		NUMBER OF INCIDENTS	DEATHS	INJURIES	EST. PROP. DAMAGE
1	Private Dwellings (1 or 2 family), including mobile homes (FPU 419)	7	0	1	\$4,500.00
2	Apartments (3 or more families) (FPU 429)	0	0	0	\$0.00
3	Hotels and Motels (FPU 449)	1	0	0	\$0.00
4	All Other Residential (dormitories, boarding houses, tents, etc.) (FPU 400, 439, 459-499)	1	0	0	\$3,500.00
5	TOTAL RESIDENTIAL FIRES (Sum of lines 1 through 4)	9	0	0	\$8,000.00
6	Public Assembly (church, restaurant, clubs, etc.) (FPU 100-199)	1	0	0	\$0.00
7	Schools and Colleges (FPU 200-299)	0	0	0	\$0.00
8	Health Care and Penal Institutions (hospitals, nursing homes, prisons, etc.) (FPU 300-399)	0	0	0	\$0.00
9	Stores and Offices (FPU 500-599)	0	0	0	\$0.00
10	Industry, Utility, Defense, Laboratories, Manufacturing (FPU 600-799)	1	0	0	\$0.00
11	Storage in Structures (barns, vehicle storage garages, general storage, etc.) (FPU 800-899)	1	0	0	\$75,000.00
12	Other Structures (outbuildings, bridges, etc.) (FPU 900-999)	1	0	0	\$0.00
13	TOTAL FOR STRUCTURE FIRES (Sum of lines 5 through 12)	13	0	1	\$83,000.00
14a	Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131-132, 136-137)	10	0	0	\$485,000.00
14b	Fires in Other Vehicles (planes, trains, ships, construction or farm vehicles, etc.) (IT 130, 133-135, 138)	1	0	0	\$2,000.00
15	Fires outside of Structures with Value Involved, but Not Vehicles (outside storage, crops, timber, etc.) (IT 140, 141, 161, 162, 164, 170-173)	2	0	0	\$125.00
16	Fires in Brush, Grass, Wildland (excluding crops and timber), with no value involved (IT 142-143)	1	0	0	\$0.00
17	Fires in Rubbish, Including Dumpsters (outside of structures), with no value involved (IT 150-155)	0	0	0	\$0.00
18	All Other Fires (IT 100, 160, 163)	3	0	0	\$0.00
19	TOTAL FOR FIRES (Sum of lines 13 through 18)	30	0	0	\$133,625.00
20	Rescue, Emergency Medical Responses (ambulances, EMS, rescue) (IT 300-381)	692	0	0	\$50,000.00
21	False Alarm Responses (malicious or unintentional false calls, malfunctions, bomb scares) (IT 700-746)	132	0	0	\$0.00
22	Mutual Aid Responses Given	3	0	0	\$0.00
23a	Hazards Materials Responses (spills, leaks, etc.) (IT 410-431)	15	0	0	\$0.00
23b	Other Hazardous Responses (arcing wires, bomb removal, power line down, etc.) (IT 440-482, 400)	24	0	0	\$0.00
24	All Other Responses (smoke scares, lock-outs, animal rescues, etc.) (IT 200-251, 500-699, 800-911)	489	0	0	\$35,000.00
25	TOTAL FOR ALL INCIDENTS (Sum of lines 19 through 24)	1385	0	1	\$218,625.00



AGENDA
GREER CITY COUNCIL
6/23/2020

Municipal Court Activity Report - May 2020

ATTACHMENTS:

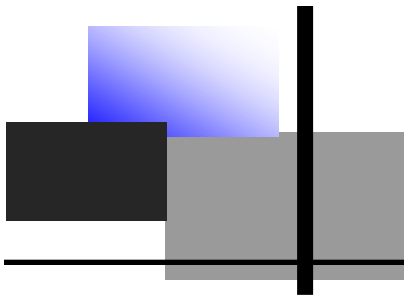
Description	Upload Date	Type
☐ Municipal Court Monthly Report May 2020	6/17/2020	Backup Material



GREER MUNICIPAL COURT

MONTHLY REPORT MAY 2020



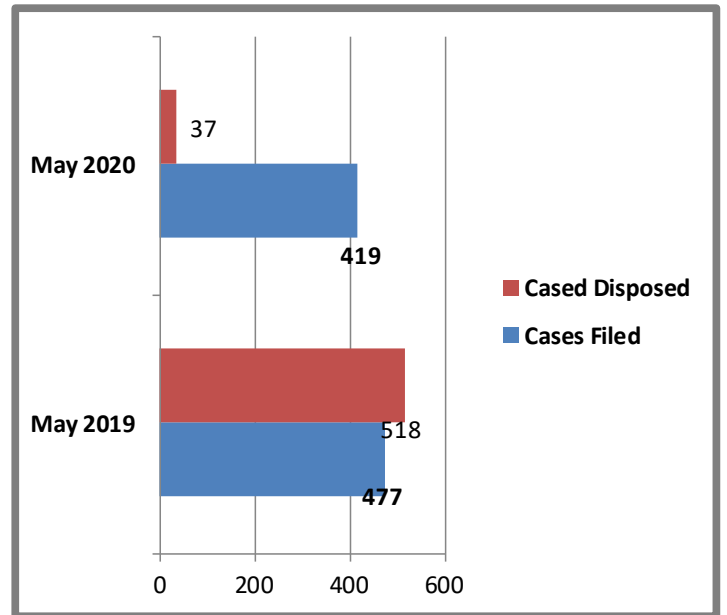
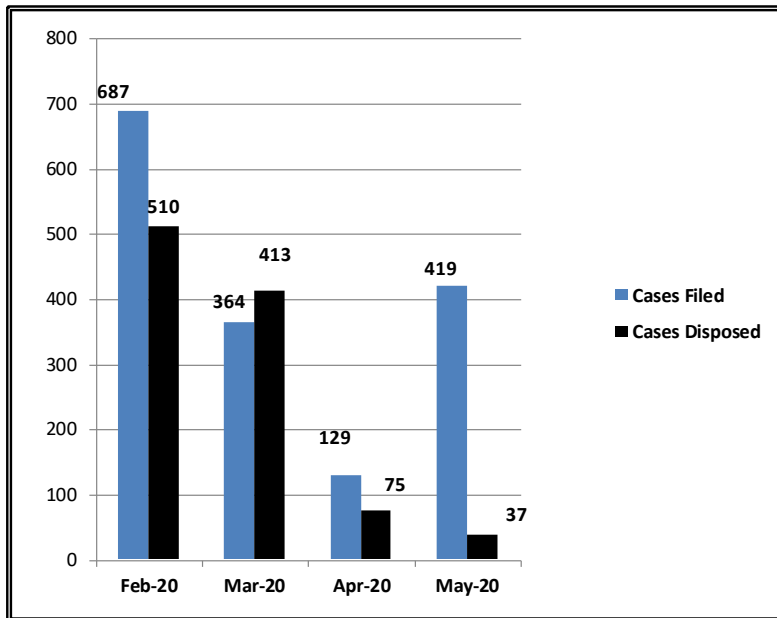


CASE LOAD

Traffic, Criminal and City Ordinances

Total Cases disposed/processed: 37

Total cases filed by officers: 419



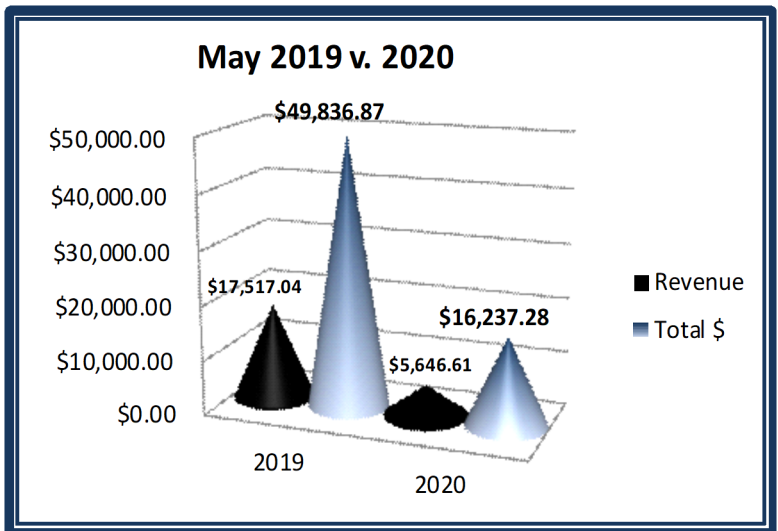
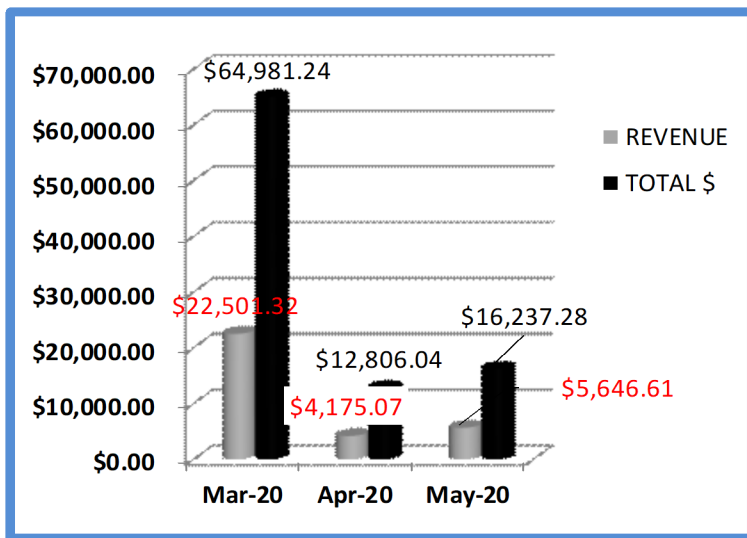
Arrest Warrants, Bench Warrants & Search Warrants

Arrest Warrants issued	97
Arraignments – # of defendants	79
Arraignments – # of charges	132
Bench Warrants issued	0
Bench Warrants served/processed	3
Search Warrants issued	10

FINANCIALS

Revenue

Total Revenue	\$ 5,646.61
Sent to State Treasurer	\$ 7,561.48
Victim Assistance Funds	\$ 954.64
Total \$ Collected	\$16,237.28



ACTIVITY

- ◆ No court sessions or training due to Covid-19.



AGENDA
GREER CITY COUNCIL
6/23/2020

Parks and Recreation Activity Report - May 2020

ATTACHMENTS:

Description	Upload Date	Type
▣ Parks and Recreation Activity Report May 2020	6/18/2020	Cover Memo

City of Greer Parks & Recreation Department

Monthly Report for May 2020



Farmers Market at Greer City Park

"Creating Community through People, Parks and Programs"

Department Projects

- ◆ Greer Golf Club:
 - Jobs were advertised and interviews were conducted. All current eligible employees of Greer Country Club applied for their respective positions.
 - Irrigation pump and motor installation was started by Paramount Pump Company, Taylors, SC.
 - Several course repairs and improvements (stump removal, cart path repair, drainage and erosion control, etc.) have been performed by Marty Knighton.
 - Carpet Installation downstairs will begin July 2.
 - A committee was created to evaluate proposals from interested parties for the restaurant business at the golf course. Interviews were conducted on May 20.
 - A mandatory pre-bid meeting was held on May 18 for the fairway and tee box renovations project. The bid opening will take place on May 29.
- ◆ Kids Planet:
 - The Kids Planet Renovation Project has run into some issues with unsuitable soils in the lower parking lot on the east side of the property. The unsuitable soil was removed and good compactable dirt was added in both the parking lot and playground areas. Inclement weather has delayed Raby from finishing the grading and parking lot according to our original timeline.
 - An electrical engineer was hired and the site lighting plan for conduit installation for electrical wiring and fiber was completed. We will contract with an electrician and we anticipate finishing installation in late June or early July.
 - Stamped plans for Cunningham Recreation have been reviewed and permit issued for playground equipment at Kids Planet. Cunningham Recreation is scheduled to begin installation of playground equipment in June. They are anticipating delays due to COVID-19 in finishing jobs that were scheduled prior to Kids Planet. Many of their staff were out of work due to the pandemic and they are trying to catch up on other projects.
- ◆ Needmore Recreation Center storm drain and ditch was completed in the lower park.
- ◆ The ADA entrance and sidewalk was completed in the lower park at the Needmore Recreation Center.
- ◆ Preparation is underway for the outdoor fitness equipment and shade structure at Victor Park and Gym.
- ◆ Parks and Recreation Department staff finalized budgets for FY 20-21.

Department Trainings

- ◆ Robin Byouk attended Canva training for use in creating graphic artwork for posters, social media, etc.
- ◆ Staff completed on-line training courses through the Municipal Association of South Carolina.
- ◆ On May 12, Parks and Recreation Department staff along with David Seifert and Catrina Woodruff attended Civic Rec training for on-line registrations. The training was held at the Center for the Arts.
- ◆ Meredith Anzur and Justin Miller attended several webinars from the American Camp Association, Head Start and the YMCA summer programming.

Department Participation

- ◆ We continue to work with parks and recreation directors through weekly meetings and updates provided by the South Carolina Recreation and Parks Association (SCRPA). We monitor their website for updates on closings of facilities and programs throughout the state regarding COVID-19. The recommended “phase-in” plan for reopening venues has to remain fluid to ensure we are following the Governor’s Executive Orders as well as the SCDEC and CDC.

Phase One took effect on May 6 allowing for the reopening of trails and outdoor greenspace for the purpose of allowing patrons to exercise and maintain health initiatives. Gathering and socializing in groups of three or more were discouraged. Trails and sidewalks were reopened in Greer City Park, Center for the Arts Park, Century Park, Veterans Park, and Victor Park. The Greer Golf and Country Club remained open for play while adhering to social distancing and guidelines for playing.

Phase Two, through May 31, involved the reopening of additional recreational facilities, the first being tennis/pickle ball courts as well as disc golf. Recreational fields are scheduled to reopen for greenspace use only in early June. The Greer Farmer’s Market was held on May 23 at City Park with social distancing and sanitation guidelines for vendors and participants.

- ◆ The Parks and Recreation Department continued to assist the following agencies in distributing food to residents at the listed locations:
 - Greenville County School Lunch Delivery Site, City Stadium
 - Senior Centers, Daily Meal Pick-Up, Needmore Recreation Center
- ◆ Cory Holtzclaw participated weekly in SC LEAD virtual meetings. The program concluded for the 2020 year and will resume in 2021.
- ◆ Athletic staff attended weekly Upstate Municipal Athletics programming Zoom meetings.
- ◆ The Parks and Recreation Department held its quarterly meeting of the Recreation Association Board on May 14 at Greer City Hall. The format for this meeting was via Zoom due to the COVID-19 pandemic.
- ◆ Justin Miller met with the Park Hop Committee on May 19 to discuss the status of parks opening, new deadlines and new dates for program’s events.
- ◆ Staff created signage to inform citizens of park closings and reopenings
- ◆ .
- ◆ On May 26, Steve Owens filmed the first Tall Tale Tuesdays video with storyteller and children’s author Jeffrey Lefko. On May 28, Taylor Crouch recorded Robin Byouk creating a craft to match the story. The videos will be released on social media on Tuesdays starting June 16.
- ◆ Robin Byouk attended the following webinars and Zoom meetings:
 - Americans for the Arts-Cares Act update
 - SCFEA: State of the Industry
 - SC Theatre Assembly bi-monthly call
 - Caring for Children – Office of Headstart
 - IHeart Media Virtual Summit
 - Virtual Callboard – New Technologies During COVID-19
 - Theatrical Publishers Respond to COVID-19 – What Comes Next?
 - Addressing Today’s Fundraising Challenges – The Realities for 2020
 - Mehron – Aging Made Simple
 - Narrow the Search
 - Get in Front of Customers Now
 - Minimizing the Cost of Scenery: Using Profections

- Creativity Hour – Crayola
- SC Priorities with Governor McMaster
- AACT Roundtable – Youth Theatre Educators
- To Live Stream or Not to Live Stream?
- How Crisis Management Changed Internal and External Operations for the Better
- South Carolina Theatre Association bi-weekly meetings regarding moving forward in the COVID-19 pandemic when productions are at a standstill

Division Highlights

Athletics:

- ◆ Staff created phasing plan to reopen fields and facilities to allow for athletic practices and select programming for the summer.
- ◆ On May 5, David Holtzclaw held a pre-bid meeting with contractors for the Soccer Barrier Net System installation at Country Club Road and South Suber Road Parks.
- ◆ Established eTrak registrations for upcoming fall sports registrations; flag football tackle football, cheerleading, baseball, girls softball and soccer. Registration is set to begin on June 1 for city residents and June 8 for non-residents.
- ◆ Hosted a meeting with American Legion representatives to discuss Stevens Park contract and upcoming summer league for junior and senior age teams. The American Legion and the City of Greer athletics division are collaborating to provide a summer league. This would be the first league back to competitive play.
- ◆ Recruitment to fill fall 2020 volunteer vacancies is underway. The fall season includes adult baseball in addition to the five youth leagues.
- ◆ The refunding of all 2020 spring athletic participants spring registrations was completed and forwarded to the accounting department for processing and mailing. This process totaled hundreds of transactions for the spring season.
- ◆ Field supervisors are currently reporting to Greer Country Club to assist with operations on days they are not currently site supervising at fields and parks.
- ◆ Hosted Zoom meetings with various municipal parks and recreation agencies to discuss possible esports programming during the winter.

Recreation:

- ◆ Senior Action continued to serve lunch outside at the Needmore Recreation Center on Mondays, Wednesdays and Fridays.
- ◆ Concluded 8 sessions of a Magic workshop held via Zoom in conjunction with the Upstate Magic Academy with eight students participating.
- ◆ City parks were reopened on May 6 for exercising and walking.
- ◆ Tennis/pickleball courts were reopened on May 11.
- ◆ SOAR (Seniors Out and ARound)
 - All activities were cancelled due to COVID-19.
- ◆ Four rentals at the recreation centers for the month were canceled due to COVID-19.
- ◆ Recreation Division Activities canceled due to COVID 19:
 - Adaptive Pickleball (Victor Gym) – 1 session
 - Archery (Victor Gym) – 4 sessions
 - Artifacts Club (Tryon Recreation Center) – 1 session
 - Basketball free play (Victor Gym) – 9 sessions
 - Creative Advancement Afterschool (Victor Gym) – 20 sessions
 - Needmore After School (Needmore Recreation Center) – 20 sessions
 - Cutlery Club (Tryon Recreation Center) – 1 session
 - Ham Radio (Victor Gym) – 4 sessions
 - Never Alone (Tryon Recreation Center) – 4 sessions

- Pickleball Free Play (Victor Gym) – 9 sessions
- Senior Action (Needmore Recreation Center) Modified Lunch Pick Up – 8 sessions

Cultural Arts:

- ♦ Robin Byouk held Zoom meetings with the GCAC board, Camp Teachers, Artists in Residence and the team of Godspell Jr production. The production was postponed until May 2021.
- ♦ The week of May 6, the 100-year-old piano at the Center for the Arts was tuned and the bottom range of strings were replaced.
- ♦ The Friends of Lake Robinson photography show scheduled for May 7 at Greer City Hall was postponed.
- ♦ GCAC submitted a beverage bid for Freedom Blast.
- ♦ The Greer Children's Art Council Board met bimonthly via Zoom to enable them to stay up to date on events and issues.
- ♦ The week of May 22, the Artist in Residence artwork was changed at the Center for the Arts.
- ♦ Robin Byouk contacted several bands concerning entertainment for the Streetscapes opening.
- ♦ On May 21, Robin Byouk attended a meeting with Primo Productions of Greenville to discuss recording performances on video.
- ♦ On May 29, Robin Byouk toured Greenville Center for the Creative Arts to discuss rentals and phasing the public into their art space.

Events:

- ♦ The Events Division originally had over 33 rentals, weddings and special events scheduled. COVID-19 required the division to amend rental policies to accommodate numerous requests to cancel or reschedule events. With an already busy year ahead, sixteen rentals/weddings were rescheduled for future dates.
- ♦ The shuttle service did not run after March 15, 2020 in compliance with COVID-19 regulations. Some of the Ambassadors were temporarily reassigned to other areas of the Parks and Recreation Department.

Grounds Maintenance:

- ♦ Division Staff:
 - Lowered and repaired water line at Kids Planet to assist with construction progress.
 - Installed disc golf baskets throughout Century Park Disc Golf course.
 - Partially reopened City Park, Center for the Arts, Veterans Park and Victor Park Field walking trail.
 - Trimmed shrubs at Tryon Recreation Center tennis courts.
 - Pressure washed bleachers at Stevens Field.
 - Installed new 5-rail fence at Century Disc Golf Course hole #17.
 - Excess gravel was relocated from South Suber Road Park to Greer Country Club.
 - New roof was installed on play structure at Victor Heights playground.
 - Doors and frames were painted on the Country Club Road Park concession/restroom building.
 - Removed Needmore Recreation Center basketball goal pole in preparation of new one pole and goal to be installed.
 - Assisted Public Services Department with mowing and trimming the Mt. View Cemetery in preparation for Memorial Day.
 - Mowed and trimmed Veterans Park in preparation for Memorial Day.
 - Sprayed herbicide on the athletic fields at Country Club Road Park, South Suber Road soccer field #2 and Victor Park field.
 - Repaired windscreens at Tryon Recreation Center tennis court and Victor Park basketball court.
 - Installed 14 tons of riprap in the Century Park lower creek bed.
 - Assisted with the reopening of the tennis courts at Tryon Recreation Center.
 - Cleaned, sanitized and opened City Park restrooms for the Farmers Market. At the conclusion of the event, staff cleaned, sanitized and closed the City Park restrooms.

Upcoming Events

- ◆ Kids Planet Dedication/Opening – (Date TBD)
- ◆ Tall Tales Tuesday – Virtually – June and July
- ◆ Camp ARK – Virtually – July (Center for the Arts)
- ◆ Tunes in the Park/Greer Idol – Cancelled
- ◆ Greer Idol Jr – Virtually - TBD
- ◆ Saturday Music (Center for the Arts) – TBD
- ◆ Moonlight Movies (City Park) – TBD
- ◆ Freedom Blast – TBD
- ◆ Open Hours (Center for the Arts) – Tuesday nights 6pm-9pm & Saturdays 11am-4pm
- ◆ Streetscapes Grand Opening and Block Party – TBD (Downtown Greer)
- ◆ School House Rock Live! - Postponed until 2021
- ◆ Food Truck Rollout – August 21 (City Park)
- ◆ Spotlight on the Arts Gala – Cancelled
- ◆ 1st Anniversary Arts Festival – September 19 (Center for the Arts)
- ◆ Railfest – September 26 (City Park)
- ◆ Food Truck Rollout – October 16 (City Park)
- ◆ Artisan Makers Market – October 17 (City Park)
- ◆ GCAC Production “The Descendants” (Cannon Centre) November 6-8 and 13-15
- ◆ Giving Thanks Art Show – November 10 (City Hall)
- ◆ Gingerbread Jamboree – December 3 (Center for the Arts)
- ◆ Greer Children’s Theater Christmas Show – December 11-13 (Center for the Arts)
- ◆ Christmas Tree Lighting – December 4 (City Park)
- ◆ Breakfast with Santa – December 5 (Cannon Centre)

Current Projects

- ◆ Kids Planet Playground Renovation
- ◆ Greer Golf Club Project
- ◆ Parking Garage Project
- ◆ Streetscapes Ambassador Program
- ◆ H. R. Turner Field and Victor Park Restroom Facilities
- ◆ H. R. Turner Field Accessible Parking Area
- ◆ Springwood Park ADA Renovation

The City of Greer Parks and Recreation Department is committed to fulfilling our mission of providing quality recreational experiences while administering the values of community image, human development, preservation of environmental resources, health and wellness, economic development and cultural unity.



AGENDA
GREER CITY COUNCIL
6/23/2020

Police Department Activity Report - May 2020

ATTACHMENTS:

Description	Upload Date	Type
☐ Police Department Activity Report - May 2020	6/18/2020	Backup Material

GREER POLICE DEPARTMENT

May 2020 Monthly Report



GREER POLICE DEPARTMENT

May 2020 Monthly Report

Command Staff

Chief Hamby

Captain Pressley

Lt. Fortenberry-

Administrative Division

Lt. Blackwell-

Operations Division

Lt. Richardson-

Patrol Division

Lt. Varner-

Investigations Division



N-95 Masks Donation
by Century 3

Lt. Fortenberry- Administrative Division

Staffing Report

2020 Greer Police Department Staffing Report				
Department	Total Allocated Positions	Current Staffing Level	Individuals on Light Duty, FMLA, or Military Leave	Positions to Fill
Sworn Officers	62 FT / 1 PT	57 FT / 0 PT	5	5 FT / 1 PT
Communications	12 FT	10 FT	0	2 FT
Detention	7 FT	5 FT	0	2 FT
Administrative	7 FT / 1 PT	7 FT / 0 PT	0	0 FT / 1 PT
Animal Control	1 FT	1 FT	0	0
Total	89 FT / 2 PT	80 FT / 0 PT	5	9 FT / 2 PT

Volunteer Hours

Citizen's Academy Volunteer Hours 2020		
Month	Monthly Total	Total YTD
January	151.5	151.5
February	91	242.5
March	44.5	287
April	15.5	302.5
May	13.5	316
June		
July		
August		
September		
October		
November		
December		

Departmental Training Report

Month	Classes	# Of Students	# Of Class Hours	Total Training Time
Jan. 2020	11	191	76	1,444
Feb. 2020	11	194	112	1,282
Mar. 2020	7	141	21.5	560
Apr. 2020	3	62	8	192
May 2020	6	39	18	126
June 2020				
July 2020				
Aug. 2020				
Sept. 2020				
Oct. 2020				
Nov. 2020				
Dec. 2020				
Total YTD				

Lt. Fortenberry- Administrative Division

Records & Data Entry - May 2020	
Reports Coded	271
Traffic citations entered into Database	20
Record Requests / FOIA	257
Incident & Supplemental Reports Entered/ Copied Over	358
Expungements Received	0
Expungements Researched/ Completed/ Sealed	189
Total Expungements Remaining (Started with 306)	149
Criminal History Checks	2
SLED Submittal	1

School Resource Officers - May 2020	
Conferences with Teachers / Admin Staff	21
Meetings with Students	16
Phone Conferences w/ Parents	4
Conferences w/ Parents (In-Person)	1
School Events	4
Class Room Visits	0
Incident Reports	3
Follow Ups	0
Training Classes	2



School Lunch drop-offs and student belonging distributions took place in our local schools in May.



Lt. Fortenberry- Administrative Division

CPTED (Crime Prevention through Environmental Design) Survey



Excellent Lighting on Main Parking Areas



No Lighting or security for Overflow Lot



Security Gates available but Not used



Vegetation should be cut to 2' Height

Lt. Fortenberry- Administrative Division

Many local agencies, including Greer Police Department, participated in a birthday parade for the late Trooper Rebman's daughter.



Lt. Blackwell- Operations Division

Communications Center

Dispatch and Call Frequency	Apr-20	May-20	% Change From Previous Month	Year to Date 2019	Year to Date 2020	% Change from previous year
Number of 911 Calls	1,102	1,374	24.7%	6,605	6,150	-6.9%
Incoming 7-Digit Line Calls	4,311	5,303	23.0%	26,942	24,370	-9.5%
Police Calls for Service	2,547	3,257	27.9%	13,726	14,849	8.2%
Fire Calls for Service	655	824	25.8%	3,864	3,756	-2.8%
Total Dispatched Calls	3,202	4,081	27.5%	18,217	18,605	2.1%

Detention Center

Inmate and Process Total	Apr-20	May-20	% Change From Previous Month	Year to Date 2019	Year to Date 2020	% Change from previous year
Number of Adults Processed	67	82	22.4%	623	490	-21.3%
Transported to Greenville	9	10	11.1%	227	122	-46.3%
Transported to Spartanburg	17	9	-47.1%	167	103	-38.3%
Inmates Transported by Det. Off.	14	7	-50.0%		98	
Number of trips made by Det. Off.	9	5	-44.4%		27	
Inmates Transport by Patrol	12	12	0.0%		127	
Number of trips made by patrol	10	10	0.0%		43	
Juveniles Processed	3	1	-66.7%	9	9	0.0%
Hours Covered by Patrol	24	0	-100.0%	12	24	100.0%

Det. Off. transported 36.8% of the inmates in May; Det. Off. transported 43.5% of inmates year to date 2020. ***Notable:** COVID-19 continues to affect/reduce arrests.

Lt. Blackwell- Operations Division

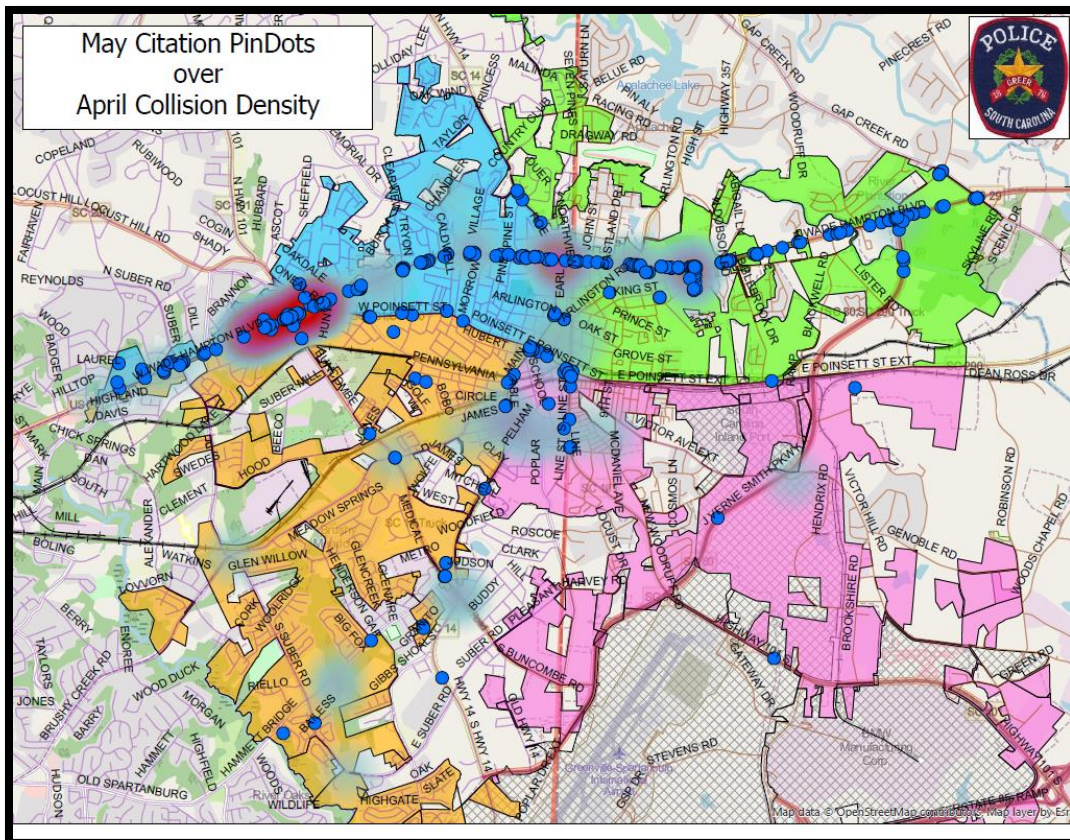
Animal Control Services

Animal Control Activity	Apr-20	May-20	% Change From Previous Month	Year to Date 2019	Year to Date 2020	% Change from previous year
Calls for Service	66	74	12%	697	513	-26%
Live Dogs Picked Up	2	2	0%	52	25	-52%
Live Cats Picked Up	0	0	#DIV/0!	26	11	-58%
Traps Delivered	0	0	#DIV/0!	25	12	-52%
Follow Up Calls	4	5	25%	71	33	-54%
Citations Issued	0	0	#DIV/0!	7	1	-86%

Lt. Richardson- Patrol Division

Police Patrol Activity	May-19	May-20	% Change	Last YTD	YTD	% Change
Citations issued	377	331	-12.20%	1,766	1,973	11.72%
Arrests	119	107	-10.08%	729	540	-25.93%
Incident Reports	353	352	-0.28%	1,425	1,583	11.09%
Collision Reports	153	125	-18.30%	702	574	-18.23%
Warning Citations	278	392	41.01%	1,413	1,683	19.11%
Patrol Miles	28,768	39,599	37.65%	143,024	190,028	32.86%
Warrants Served	101	54	-46.53%	509	358	-29.67%

May 2020 Traffic Collision And Enforcement Efforts



The blue dots show where the proactive enforcement took place during the month of May. The density shows where collisions took place during March.

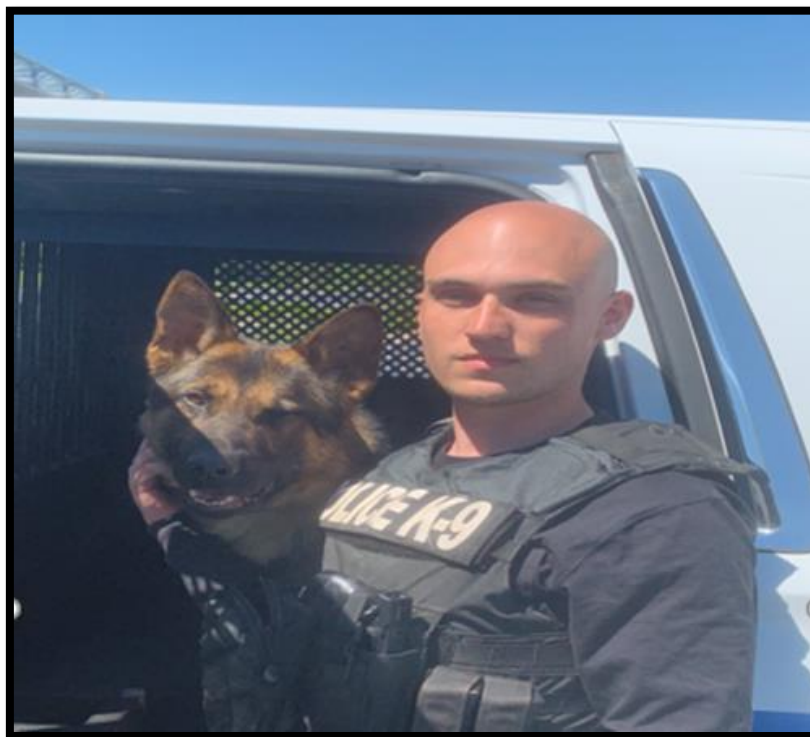
Lt. Richardson- Patrol Division

Proactive Efforts

<i>Patrol Proactive Policing for May</i>				
DUI Arrests	Drug Charges	Driving Under Suspension	General Session Charges	Warrants Obtained
10	22	45	46	70
<i>Drugs Seized</i>	Weight			
Marijuana	131.47 grams			
Meth	19.85 grams			
Heroin	.67 grams			
Cocaine	0 grams			

Patrol News

Welcome to the Team Ozzy and new K-9 Handler Knapp!

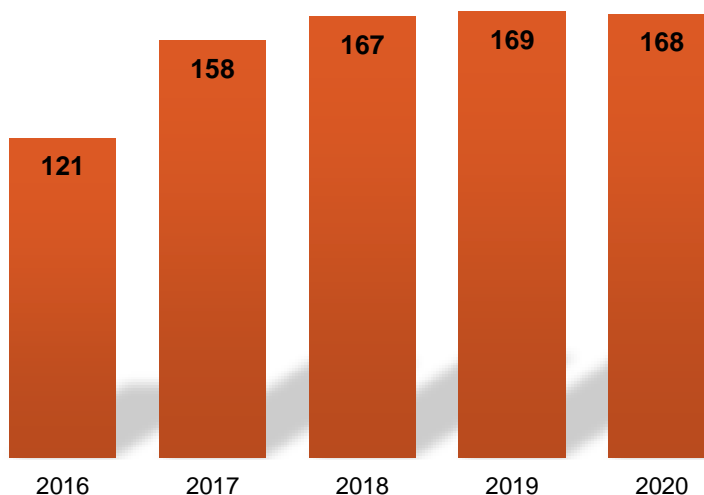


Lt. Varner- Investigations Division

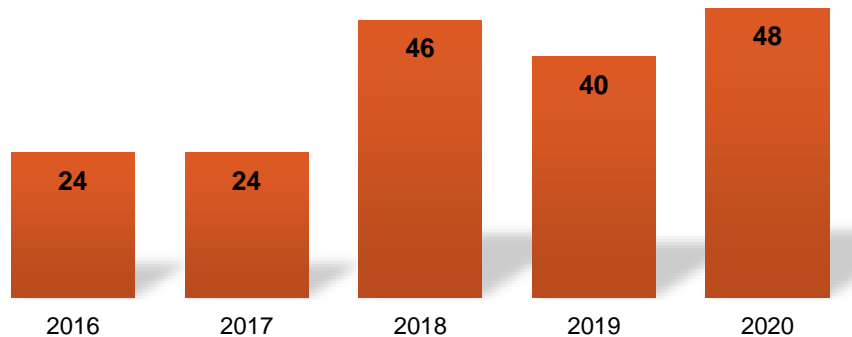
Cases Assigned YTD

There were a total of 40 new cases assigned to CID in May 2020. The most assigned cases were white collar, while property crimes and crimes against persons were almost even in assigned cases.

CID Assigned Cases 2020 Total YTD



White Collar Cases 2020 Total



White Collar Crimes

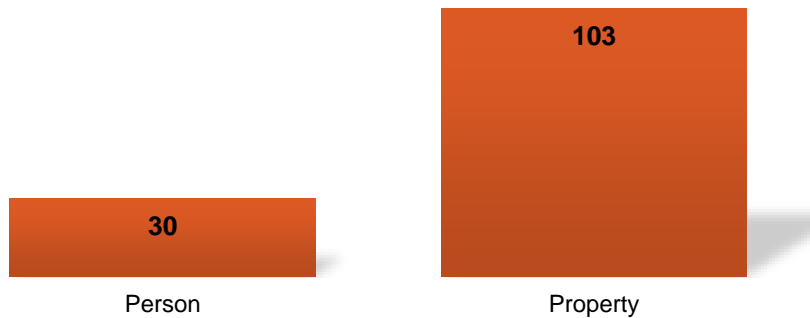
Detective Bash was assigned 11 white collar cases this month. White collar crimes continue to trend upward in the amount of cases assigned in year to date reporting.

Lt. Varner- Investigations Division

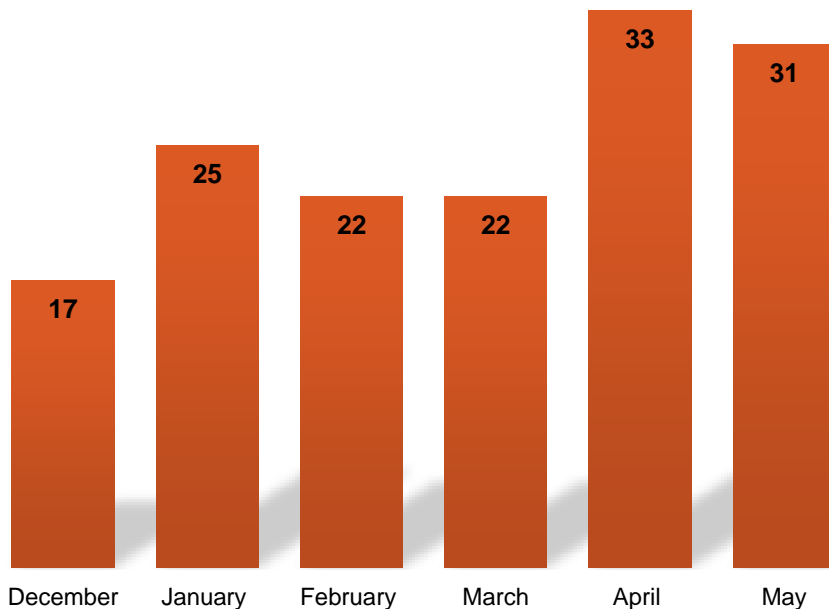
CID Closed Cases

The chart represents the total number of closed CID cases through May 2020, broken down by crimes against persons and property crimes.

CID Closed Cases - 2020 Total (Admin, Ex-Clear, No Status, Unfounded, Arrest)



Crime Analysis - Cases Worked May 2020



Crime Analyst Cases Worked

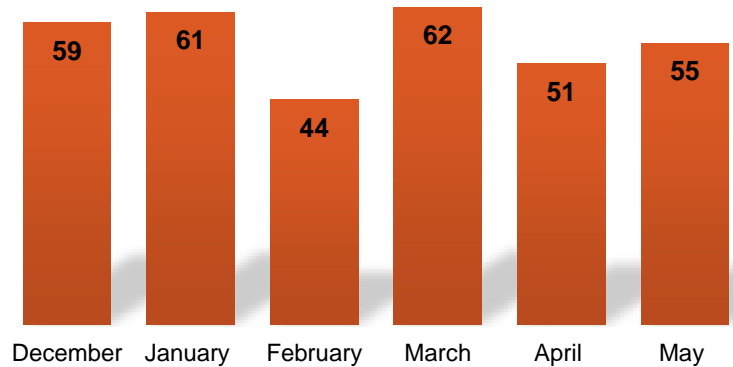
Crime Analyst Ellis worked 31 cases during the month of May, along with assisting officers with 5 analysis requests, and 4 bulletins created. Ellis continued to work from home during the month of May and will return to the office in June. Ellis has been able to provide valuable information and provide analysis reports during her time out of the office.

Lt. Varner- Investigations Division

New Victim Advocate Cases

There were 55 new victims in May 2020. The average number of cases in the last six months are 55 cases a month. Victim services participated in several webinar training sessions during the month and attended several bond hearings with victims.

New VA Cases May 2020



CID TRAINING/OTHER

- CID personnel participated in numerous webinars during the course of May (18), which included topics such as Google Geo Fencing, Interviewing, Web and Social Media investigations, investigating financial crimes, death investigations, stalking and harassment, DV, and assisting victims with grief and loss.
- CID responded to a death investigation of a 10 year old child, and is still an active investigation.
- Lt. Varner and Sgt. Forrester met with the AUSA and Secret Service in reference to future proceedings on an email scam case being prosecuted at the Federal level.
- Sgt. Forrester conducted patrol rifle qualifications for two officers on May 27th.
- Det. Hemric went out on medical leave on May 22nd.
- Lt. Varner, Crime Analyst Ellis, and Sgt. Forrester participated in a Zoom meeting to discuss issues of gangs in and around the city, and possible future training and education for officers.



AGENDA
GREER CITY COUNCIL
6/23/2020

Public Services Activity Report - May 2020

ATTACHMENTS:

Description	Upload Date	Type
☐ Public Services Activity Report - May 2020	6/19/2020	Backup Material



TO: ED DRIGGERS, CITY ADMINISTRATOR
TAMMY DUNCAN, CITY CLERK

FROM: PUBLIC SERVICES DEPARTMENT

SUBJECT: ACTIVITY REPORT FOR May, 2020

DATE: June 18, 2020

COVID-19 UPDATE

- Public Service crews back to normal operations
- All other divisions are still practicing social distancing.
- ACE back to working normal schedule.

PUBLIC SERVICE CREW

- Worked on storm drain box. Reconstructed ditch line and asphalt ditch line at Needmoore Center for P&R
- Began construction on turn around at the end of Biblebrook Ln
- Pick up trash on Hwy 29
- Asphalt berm on Wildwood Dr.
- Haul a load of Rip Rap to Century B Park for P&R
- Clean storm grates and inlets around town due to large amounts of rainfall
- Cut tree in cemetery
- Clean and jet storm drains on Highland Dr and Virginia Ave
- Ran street sweeper for 14 days in May

CARTS DELIVERED

NEW HOME CARTS: 63

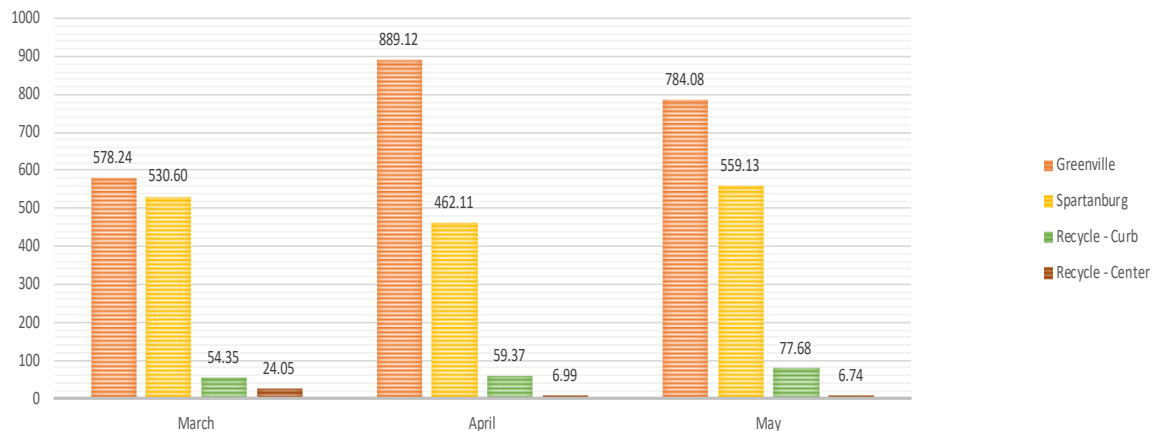
REPLACEMENT CARTS: 18

RECYCLE BINS: 93

CARTS REPAIRED: 16

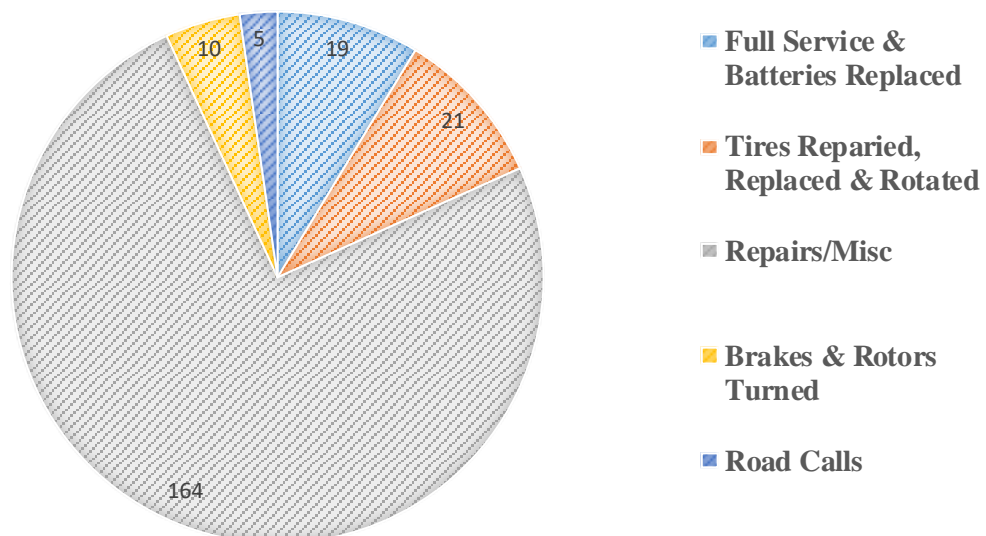
YARD WASTE CARTS: 7

GARBAGE/RECYCLING COLLECTION



YTD Fiscal Year Totals: Greenville 7358.75 + Spartanburg 4810.2 = **12168.95 Tons**

VEHICLE MAINTENANCE



RIGHT OF WAY CUTBACKS & GRASS CUTTING

- Public Service crew bush hogged for 17 days in May
- Cut grass around town and at highbridge, triangles, old shop, Moore St and OC Building
- Cut grass in cemetery
- Sprayed for weeds in several areas throughout the City

POTHOLES

- Patched/repared potholes on N. Dobson, Westmoreland at Bent Creek, and Hammett Bridge Rd.

SIGNS REPAIRED/REPLACED

- Repaired/replaced street sign at Fairview
- Stop signs repaired/replaced at Snow and Burns; 25th and Calhoun
- Speed limit sign at Gary Armstrong, S Line St
- No Truck Signs at E. Poinsett, Main St
- No Dumping sign on Spring St. and Oak St.

CITY BUILDING, AND CUSTODIAL MAINTENANCE

- Installed two new lights in evidence room
- Converted previous drug lab at city jail to a new breakroom, including installation of dishwasher and refrigerator
- New locking halyard and flags for the golf course →
- Repaired flag cable at City Hall



- Installed Sneeze Guards at City Hall and O.C.



- Installed replacement ice maker at O.C.
- Roof repair at museum. Roof needs to be replaced. Gathering quotes



CITY ENGINEER

CITY ENGINEER –

Ongoing Engineering Projects:

- Davenport St repairs – planning
- Blackwell Rd bridge – Received design proposal for repairs
- CSX Railroad bridge at Biblebrook road/bridge closure – Layout of project.
- Mt. Vernon Rd at Poinsett right turn lane – getting cost est.
- Faye Court drainage issue – Core drilled ex asphalt
- Road Improvement Program – Consultant working
- Downtown Streetscape project – Site visits, inspections and coordination
- Fire Dept driveway – waiting on DOT
- US 29 Accel/Decel lanes – on hold
- Recycle Center Upgrade Phase 2 – on hold
- Lemon Creek speed humps – on hold

Core at Faye Ct



Public Works Projects & Activities:

- Recycle Center monthly inspection completed for May
- Asset Management study-held planning Charrette
- Transfer Station DHEC permit Modification-coord. w/ consultant
- Improve drainage issue at Needmore Center
- W. Hampton median maintenance scope meetings
- Rode with ACE - followed brush truck
- School St parking issue – met w/ traffic consultant
- Drainage issues – Cornelson, Mt. Vernon, Westfield, Country Meadows, Highland St

Subdivision/Development Projects – Meetings with engineers and developer representatives discussing details with new subdivisions or commercial sites that are either in planning stages or under construction.

Active projects:

- Chestnut Grove – Coordination zoom meeting
- Park View Apartments – planning meeting
- Views at Mt. Vernon – met with owner-drainage issues
- Cypress Landing – sidewalk inspections
- Hartwood Lake – sidewalk inspections
- Heyward St project – Zoom planning meeting
- Ford St development - Zoom planning meeting
- NetZero – site meeting to review potential changes

Other:

- PAC site reviews (1)
- Road/drainage complaints checked (2)
- Encroachment permit reviews (5)
- Assist parks/rec with issues at Century Park
- Performance review – TL, DF, SM
- Interviews for Custodian position
- SCSPE planning retreat - zoom

STORMWATER MANAGER

STORMWATER MANAGER – (Robert Roux, Assistant City Engineer)

Miscellaneous Tasks – Stormwater and Engineering

- 1) Large number of drainage complaints and issues from citizens due to large amount of rain during May. The week of 5/18 – 5/25 had over 8” of rainfall. Pictured is the pond between Brushy Meadows and Prisma/GHS campus which had a clogged

outlet structure. —————→

- 2) Met with consultant for Asset Management Planning kickoff meeting.
- 3) Roadway and sidewalk inspection of Hartwood Lake and Cypress Landing subdivisions.
- 4) Met with contractors for pavement project at Faye Ct.
- 5) Completed City of Greer SMS4 (Stormwater Program) Annual Report and submitted to DHEC.
- 6) Attended City of Greer Virtual Employee Appreciation Picnic.



Construction/ Post-construction Program – Pre-submittal Meetings, Plan Reviews, Pre-construction meetings, As-built Review and Project Meetings (*Construction and Post-construction Minimum Control Measures*) - Stormwater site plan reviews that incorporate consideration for water quality impacts and attempt to maintain pre-development runoff conditions are required by our SMS4 permit.

Projects Submitted	
Development Type	Project Name
COMMERCIAL	INONTIME TRUCKING EXPANSION (PARKING LOT) -
COMMERCIAL	Lively Victor Park

Plan Reviews- Site Development, Stormwater, As-Built	
Review Type	Project Name
NOT APPLICABLE	Saddlebrook
NOT APPLICABLE	Sudduth Farms Amenity Center
AS BUILT REVIEW	Greer Library Renovation
AS BUILT REVIEW	Project O'Hare - Clarius Park Utility Extension
AS BUILT REVIEW	Project O'Hare - Clarius Park
FINAL PLAT	Saddlebrook
FINAL PLAT	Sudduth Farms Amenity Center
FINAL PLAT	Sudduth Farms Amenity Center

Permits Issued	
Permit Type	Project Name
ENCROACHMENT	Construction of new single family dwelling driveway
ENCROACHMENT	cut street to make sewer tap at 112 Turner St
ENCROACHMENT	encroachment permit for curb cut driveway

ENCROACHMENT	Need to cut and remove a section of curbing for access
ENCROACHMENT	Street cut to make sewer tap at 108 Turner Street
ENCROACHMENT	Water & Sewer Tap
GRADING COMMERCIAL	Carolina Rage Headquarters - 211 School St

Engineering and Stormwater Issues	
Issue Type	
DRAINAGE PROBLEMS	3
STORM WATER	9
STREET LIGHT OUT	3

Engineering & Stormwater Inspections	
Inspection Type	
CEPSCI INSPECTION	66
CLOSEOUT INSPECTION	6
ENCROACHMENT	8

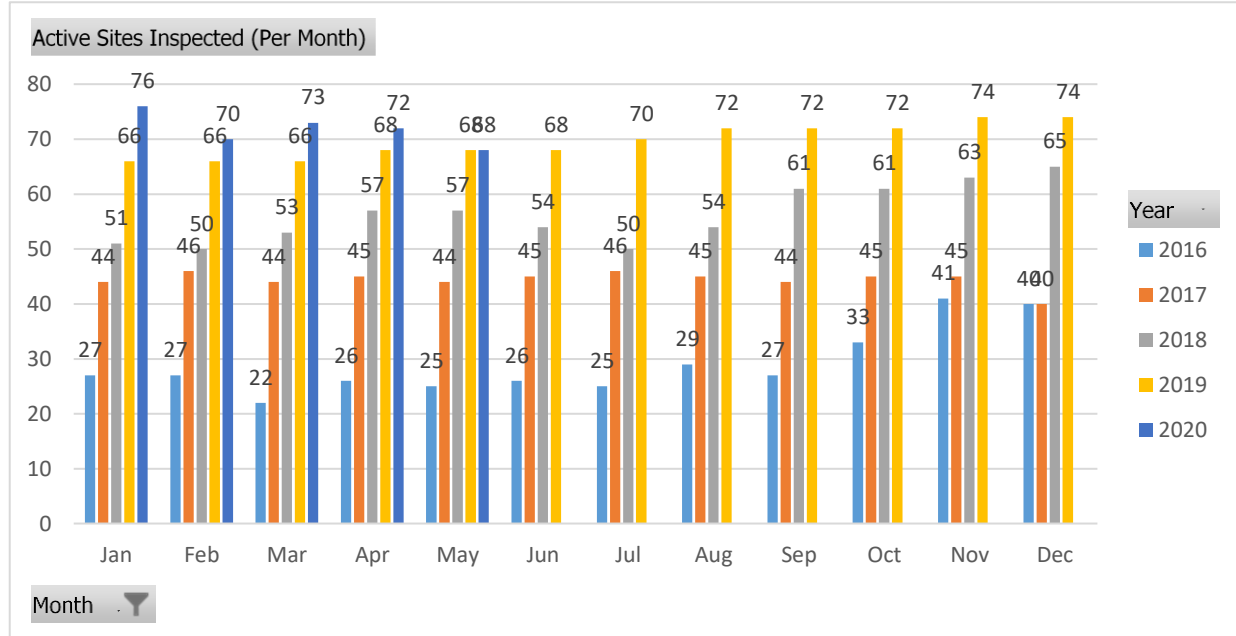
2020 Stormwater Summary January 1 st through April 30th, 2020		
Projects Submitted	Site Dev. Plan Reviews	Preconstruction Meetings
12	42	13

Historical Project Submittals	
Year	Projects Submitted
2020	12
2019	41
2018	46
2017	37
2016	41
2015	35
2014	34

STORMWATER INSPECTIONS

STORMWATER INSPECTION: Anthony Copeland/Brian Hunter

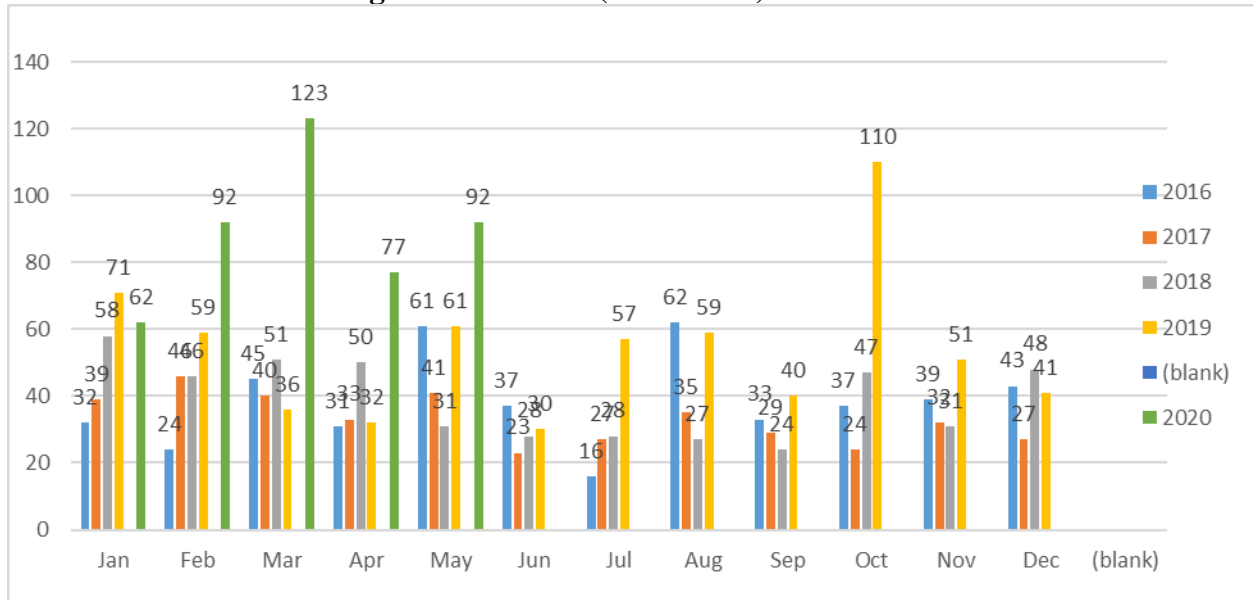
68 Active Site Inspected (Per Month)



1. Turner St. (4) New Houses	2. Le Jardin Subd.	3. Greer Parking Garage
4. Greer High School Addition	5. Old Woodruff Rd. Ind. WH	6. API Box
7. Cranky Yankey Ph-2 WH	8. POM Storage	9. Cypress Landing Subd.
10. Abner Creek Elem. Addit.	11. Riverside Crossx OutParcel 3	12. Freeman Farms Subd.
13. Katherine's Garden	14. Shine on Two-9	15. Greer Express Carwash
16. Manor At Abner Crk. Subd.	17. Braeburn Orchard Subd.	18. Gibbs Cancer Center
19. Mayfield Crossing Subd.	20. Pleasant Dr. Subd.	21. Pelham Glen Subd.
22. Oneal Village Subd. Ph-1	23. Global Commerce Park Ph-II	24. Foundations Early Learn Ctr
25. Oneal Village Subd. Ph-2	26. Darrien Properties Lot 3	27. New Hope Baptist Church
28. Oneal Village Subd. Ph-3	29. Briar Ridge	30. Echo Ridge
31. Oneal Village Subd. Ph-4	32. Praise Cathedral	33. Mayfair Station
34. Orchard Crest Subd. Ph-1	35. Redcroft Subd. Ph-2	36. South Main Towns
37. Town Pines	38. Century Park Kids Planet	39. Reserves at Redcroft
40. Views At Mt. Vernon	41. Hammett Bridge Town	42. Town City Retail
43. The Ledges	44. Hammett Bridge Res. Subd.	45. Creekside Manor
46. Brushy Creek Towns	47. Hartwood Lake Subd.	48. Nifty Lift
49. Ozellas Ridge	50. Netzero	51. Hampton Inn
52. STI Trucking Ph2	53. GHS GME Residence	54. O'Hare Project
55. O'Hare Project Utilities	56. Carolina Commerce	57. Magnolia Greens
58. Lear Corporation Addit.	59. Global Commerce	60. Affordable Suites
61. Brockman McClimon Rd.	62. Sudduth Farms	63. Branchwood Subd.
64. Crescent Park Commons	65. Bent Creek Sewer Ext. Ph 3	66. Suber Branch Towns
67. Overton Park	68. Freeman Farms Industrial	

STORMWATER INSPECTION: Anthony Copeland

92 Individual LOT Drainage Plan Reviews (Per Month)



Addressed Citizen Complaints: Anthony Copeland

Issue	Complaint Date	Address	Resolution	Completed
Clogged Storm Drain	5-12-2020	215 Cornelson Dr	COG Maintenance removed the debris	5-14-2020
Stormwater pipe collapse /Sinkhole	5-12-2020	J.McCall 205 Highland Dr.	COG visited site, spoke with homeowner. COG is assessing.	In Queue with COG Maintenance
Stormwater Runoff	5-20-2020	109 Tamelia Ct.	COG visited site and determined that this was natural direction of the water flow. Excessive rain	5-20-2020
Stormwater Runoff	5-20-2020	112 Vauburen	COG spoke with	

			homeowner and determine that HOA should be informed. Civil issue between the 2 property owners	
Stormwater Runoff	5/21/2020	Mrs. Robinson 808 Brockman-McClimon Rd	COG visited property and determined that the Stormwater was not the results of new subdivision but possible from owner downspouts carrying water to low spots in the yard.	5/21/2020
Stormwater Runoff	5/23/2020	J.B. Burch 211 Virginia Ave.	COG visited and spoke w/ Mr. Burch and determine that storm were heavy but alley in rear of his property should be maintained by COG and have standing water released.	In Queue with COG Maintenance
Sink Hole at rear of Catch Basin	5/23/2020	Kelly Good 726 Waterbrook Ln.	COG visited the property and Notified maintenance	In Queue with COG Maintenance

Sink Hole at rear of Catch Basin	5/27/2020	Stan Barry 1005 Bent Creek Run Dr.	COG visited the property and Notified maintenance	In Queue with COG Maintenance

Asphalt Activities Inspection: Anthony Copeland

Subd. / Project Name	Date	Operation
None		



AGENDA
GREER CITY COUNCIL
6/23/2020

Website Activity Report - May 2020

ATTACHMENTS:

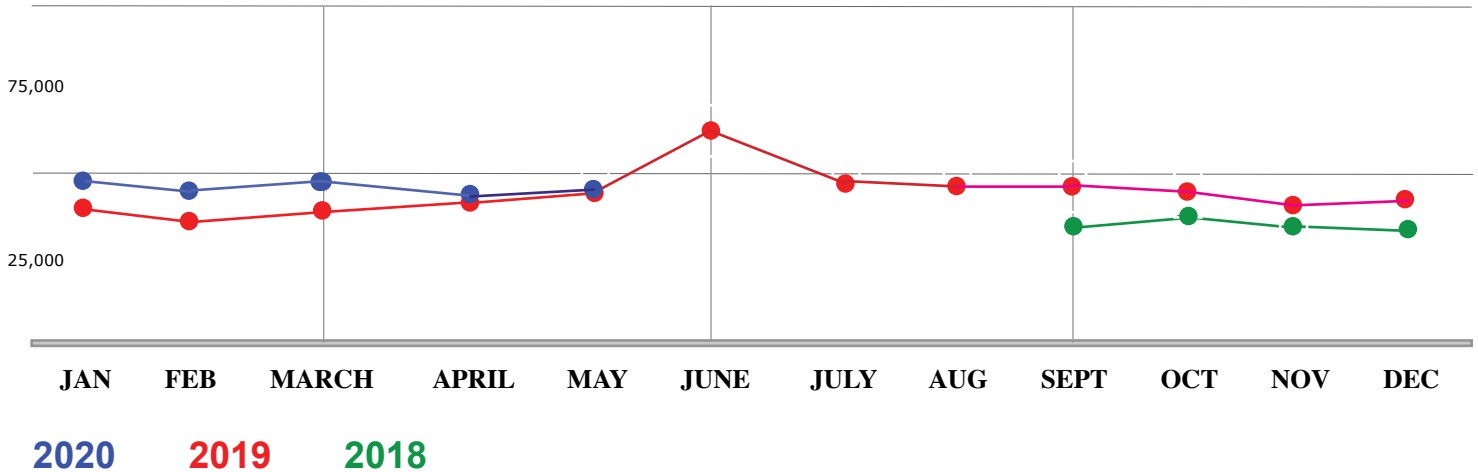
Description	Upload Date	Type
☐ Website Activity Report - May 2020	6/18/2020	Backup Material



City of Greer Website

May 2020 Monthly Report

Total Page Views by Month



Daily sessions at www.cityofgreer.org

May 1-31, 2020



Visitors to www.cityofgreer.org

Total Users:	13,963 from 62 countries
Desktop:	43.2 %
Mobile:	53.5 %
Tablet:	3.3 %

Retention

Monthly Page Views:	41,312
Avg Pages per Session:	2.27
Average Time per Session:	1 minute 45 seconds

Traffic Sources

Search Engines	67.9 %
Direct Traffic:	26.2 %
Social/Other:	5.9 %

Most Viewed Pages

1. Home
2. Coronavirus Update
3. City Departments
4. Yard Waste
5. Recycling Center
6. Police Department
7. Parks and Recreation
8. Detention Center
9. Trash Collection Schedule
10. Events Center Rentals
11. Century Park
12. Job Openings
13. Greer City Park
14. Parks Directory
15. City Directory

Category Number: X.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/23/2020

Board of Zoning Appeals

Summary:

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

ATTACHMENTS:

Description	Upload Date	Type
□ Board of Zoning Appeals Members	6/11/2020	Backup Material



CITY OF GREER BOARD OF ZONING APPEALS

Three Year Terms

			TERM EXPIRES	CERTIFICATION DATE
DISTRICT 1	Emily Tsesseloglou	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			

Category Number: XI.
Item Number: A.



AGENDA
GREER CITY COUNCIL
6/23/2020

Second and Final Reading of Ordinance Number 22-2020

Summary:

AN ORDINANCE TO AMEND THE CITY OF GREER ZONING ORDINANCE BY AMENDING ARTICLE 5 ZONING DISTRICT REGULATIONS, SECTION 18 DT DOWNTOWN GREER OVERLAY DISTRICT. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
□ Ordinance Number 22-2020	6/19/2020	Ordinance

ORDINANCE NUMBER 22-2020

AN ORDINANCE TO AMEND THE CITY OF GREER ZONING ORDINANCE BY AMENDING ARTICLE 5 ZONING DISTRICT REGULATIONS, SECTION 18 DT DOWNTOWN GREER OVERLAY DISTRICT.

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

WHEREAS, Greer City Council wishes to amend Article 5 Zoning District Regulations Section 18 DT Downtown Greer Overlay District of the City of Greer Zoning Ordinance by adding Subsection 4.1 Site Development to address sidewalks and parking and deleting text regarding certain building standards from Subsection 5.2 Design Review Criteria; and

WHEREAS, the City of Greer Planning Commission recommended approval of the requested amendment to the City of Greer Zoning Ordinance at a Public Hearing held at 6:30 p.m. on April 20, 2020 via a virtual meeting after due notice in The Greer Citizen, a newspaper in Greer, South Carolina, with general circulation in the Greer area, for the purpose of considering a proposed amendment to the City of Greer Zoning Ordinance. The Planning Commission minutes and staff report from said meeting are attached hereto marked as Exhibit A;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Greer that the City of Greer Zoning Ordinance Article 5 Zoning District Regulations Section 18 DT Downtown Greer Overlay District are amended as follows:

5:18.4.1 Site Development

- A. All new construction may be required to install exterior sidewalks up to eight feet wide as determined by the Planning and Zoning Administrator.**
- B. Parking is not required within the Downtown Greer Overlay District for nonresidential uses. Residential uses shall have a minimum of one (1) space per unit for new developments of 3 or more units. Any parking provided shall meet the design standards of Article 6, Section 9: Off-Street Parking Requirements**

5:18.5.2 Design Review Criteria

The Planning and Zoning ~~Coordinator~~ **Administrator** will consider the extent to which a proposal complies with the ~~following~~ **criteria set forth herein**. Additional design criteria from other sections of the **City of Greer Zoning Manual Ordinance** may also

apply to and be required by the Planning and Zoning Administrator for specific projects. ~~The design of all buildings shall meet the standards as outlined.~~

District	Maximum			Minimum		Build- To Line	Setbacks	
	Density— Dwelling Units	Building Coverage	Building Height	Site Area	Lot Width	Front	Sides	Rear
DT	15 per acre	95%	75 ft	4,500 sq ft	0 ft	0	0	0

~~A. Parking—No parking is required within the Downtown Greer Overlay District. Any parking provided shall meet the design standards of Article 6, Section 9: Off-Street Parking Requirements~~

This ordinance shall be effective immediately upon second reading approval hereof.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela Duncan, Municipal Clerk

Introduced by: Councilmember Mark Hopper

First Reading: May 12, 2020

Second and
Final Reading: June 23, 2020

Approved as to Form:

Daniel Hughes, City Attorney



AGENDA
GREER CITY COUNCIL
6/23/2020

Second and Final 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. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
☐ Ordinance Number 25-2020	6/11/2020	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: Councilmember Jay Arrowood

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: XI.
Item Number: C.



AGENDA
GREER CITY COUNCIL
6/23/2020

Second and Final 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 Number 26-2020	6/11/2020	Ordinance
☐ Comprehensive Fee Schedule	6/11/2020	Backup Material

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: Councilmember Jay Arrowood

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, 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/Non-Profit</u>	<u>Non-Resident</u>
<u>One field per day</u>	<u>\$220.00</u>	<u>\$250.00</u>

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

Marking fee <u>per field per day</u>	<u>\$40.00</u>	<u>\$40.00</u>
Lights, per hour	<u>\$40.00</u>	\$40.00
<u>Damage Deposit (Refundable)</u>	<u>\$100.00</u>	<u>\$140.00</u>

Multipurpose fields Youth (football and soccer) Resident Non-Resident

<u>ONE TIME ONLY (One field per day)</u>	<u>\$270.00</u>	<u>\$300.00</u>
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<u>Multipurpose fields Adult</u>		
<u>ONE TIME ONLY (One field per day)</u>	<u>\$330.00</u>	<u>\$360.00</u>

Marking fee <u>ONE TIME ONLY</u> <u>(One field, per day)</u>	<u>\$120.00</u>	<u>\$120.00</u>
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Tournament Rentals

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)</u>	<u>Non-Resident</u>
Per hour (2 hour minimum)	\$35.00	\$55.00

Victor Gym Rental

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

<u>Kid's Planet Rentals</u>	<u>Resident (Discounted)</u>	<u>Non-Resident</u>
Shelters (Small)	<u>\$15.00</u>	<u>\$25.00</u>
Shelters (Large)	<u>\$25.00</u>	<u>\$35.00</u>

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
Resident Fee Mondays thru Fridays and Sundays	<u>\$200.00</u> 4-hour block (additional hrs <u>\$80.00</u> /hour) <u>\$640.00</u> (12 hours)
Non-Resident Fee Mondays thru Fridays and Sundays	<u>\$225.00</u> 4-hour block (additional hrs <u>\$100.00</u> /hour) <u>\$800.00</u> (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. **	<u>\$150.00</u> 4-hour block (additional hrs <u>\$50.00</u> /hour) <u>\$400.00</u> (12 hours)

Event Halls One Section	Price
Resident Fee Monday thru Thursday	<u>\$200.00</u> 4-hour block (additional hrs \$80.00/hour) \$640.00 (12 hours)
Non-Resident Fee Monday thru Thursday	<u>\$225.00</u> 4-hour block (additional hrs \$100.00/hour) \$800.00 (12 hours)
Resident Fee Fridays, Sundays and Holidays	<u>\$225.00</u> 4-hour block (additional hrs \$100.00/hour) \$800.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	<u>\$275.00</u> 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**	<u>\$150.00</u> 4-hour block (additional hrs \$50.00/hour) \$400.00 (12 hours)

Event Halls Two Sections	Price
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)

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. **	\$200.00 4-hour block (additional hours \$100.00 /hour) \$540.00 (12 hours)

Event Halls Three Sections (lobby included)	Price
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)
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
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 Alcohol served	\$150.00 \$300.00
Two Sections Alcohol served	\$250.00 \$500.00
Three Sections Alcohol served	\$300.00 \$600.00

Miscellaneous Fees	Price
Security Officers	\$35.00 /hour plus benefit costs per Officer (2 hour minimum) (Off Duty City of Greer Police)
General Event Staffing	\$35.00 /hour (2 hour minimum)
Coffee Service	\$5.00 per pot

Special Event Fee (Saturdays, Sundays, and Holidays)	Price
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
Resident Fee	\$100.00 2-hour block
Non-Resident Fee	\$130.00 2-hour block
Refundable Security/Damage Deposit	\$50.00

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

Outdoor Amphitheater	Price
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
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)
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
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	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.			

<u>Meeting Package</u>	<u>Price</u>
<u>Includes:</u> <u>Performing Arts Lobby</u> <u>Auditorium Floor</u> <u>Green Room</u> <u>Kitchen</u>	
<u>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>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>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>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>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>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>Resident Fee</u> <u>Saturdays</u>	<u>\$1250.00 for 12 hours</u> <u>(\$100.00 for each additional hour)</u>
<u>Non-Resident Fee</u> <u>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>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>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 **\$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.)

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: Any circumstance other than a collision requiring towing** shall be charged a maximum of **\$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: **\$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: XI.
Item Number: D.



AGENDA
GREER CITY COUNCIL
6/23/2020

Second and Final 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. (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
□ Ordinance Number 27-2020	6/11/2020	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: Councilmember Judy Albert

First Reading: June 9, 2020

Second and
Final Reading: June 23, 2020

Approved as to Form:

John B. Duggan, City Attorney



AGENDA
GREER CITY COUNCIL
6/23/2020

Seeking Approval of Grant Application Recommendations

Summary:

The Greer Accommodations Tax Committee met Thursday, June 11, 2020, to discuss the reallocation of a portion of State Accommodations Taxes received for fiscal year June 30, 2019. The committee respectfully submits the attached recommendations for Council's consideration and approval. (Action required)
Presented by David Seifert, Chief Financial Officer

ATTACHMENTS:

Description	Upload Date	Type
▣ 06-11-2020 Minutes of Accommodations Tax Advisory Committee	6/12/2020	Cover Memo
▣ 06-23-2020 Recommendation Summary	6/12/2020	Cover Memo

Accommodations Tax Advisory Committee

June 11, 2020

Minutes of Business Meeting

Conference Room 116, Greer City Hall

I. CALL TO ORDER – 2:13 PM

The following members of the Accommodations Tax Advisory Committee were in attendance: Bill Tyler, Barbara Bohley, Scott Stevens, and Erin Williams. Absent: Andrew Carter and Sierra Jones. Others present: David Seifert and Catrina Woodruff.

Barbara Bohley called the meeting to order.

II. OLD BUSINESS

Bill Tyler made a motion to approve the February 25, 2020 meeting minutes as presented, seconded by Scott Stevens. Motion carried unanimously.

III. NEW BUSINESS

The committee was informed that Greer Farmers Market had declined the \$5,000. grant that it was awarded. Discussion followed on which of the grant applications previously received to further fund in order to expend the \$5,000.

Bill Tyler made motion to award Greer Cultural Arts Council \$3,500. for its art gallery lighting, \$500. to Foothills Philharmonic 2020-21 Season, \$500. to Greater Greer Chamber of Commerce - Greer Family Fest 5K Fun Run, and \$500. to The Edge Skate School - Learn to Figure Skate, seconded by Scott Stevens. Motion carried unanimously.

IV. ADJOURNMENT – 2:35 PM

Scott Stevens made a motion to adjourn, seconded by Bill Tyler. Motion was unanimously approved.

City of Greer
Disbursement of State Accommodations Taxes
Allocation Distribution Recommendations
June 23, 2020

The Accommodations Tax Committee of the City of Greer respectfully submits the following recommendations to the Council of the City of Greer for the funding of applications for grants from Accommodations Tax Grant Funding Program for fiscal year ended June 30, 2019. If the recommendations are approved, there will be remaining funds of \$0.39 available for allocation and distribution to future qualified events and projects.

				<u>Funding Available</u>
				\$5,000.00
<u>Applications</u>	<u>Project</u>	<u>Requested</u>	<u>Awarded</u>	<u>Recommendation</u>
Greer Cultural Arts Council	Art Gallery Lighting	\$3,750.00	\$0.00	\$3,500.00
Foothills Philharmonic	Advertising	\$ 4,500.00	\$1,443.00	\$500.00
Greer Chamber of Commerce	Greer Family Fest 5K Fun Run	\$10,000.00	\$1,443.00	\$500.00
The Edge Skate School	Learn to Figure Skate	\$10,550.00	\$1,443.00	\$500.00
				<u>Remaining Funds Available</u>
				\$0.39

Category Number: XII.
Item Number: B.



AGENDA
GREER CITY COUNCIL
6/23/2020

First Reading of Ordinance Number 28-2020

Summary:

APPROVING A PROJECT AGREEMENT WITH PROJECT HOMECOMING; AUTHORIZING THE EXECUTION AND DELIVERY OF ADDITIONAL DOCUMENTS; AND RELATED MATTERS. (Action Required)

Executive Summary:

Presented by Reno Deaton, Executive Director of Greer Development Corporation

ATTACHMENTS:

Description	Upload Date	Type
☐ Ordinance Number 28-2020	6/17/2020	Ordinance

ORDINANCE NUMBER 28-2020

APPROVING A PROJECT AGREEMENT WITH PROJECT HOMECOMING; AUTHORIZING THE EXECUTION AND DELIVERY OF ADDITIONAL DOCUMENTS; AND RELATED MATTERS.

WHEREAS, South Carolina law authorizes municipalities to take actions not inconsistent with the Constitution and general laws of the State, regarding any subject the municipality finds necessary and proper for the general welfare and convenience of the municipality, including to execute and deliver contracts, to assist in redeveloping blighted areas, and to expend public funds for economic development;

WHEREAS, a project known to the City as Project Homecoming (“Developer”) owns, or intends to purchase, real property in the City (“Property”);

WHEREAS, on Property, Developer intends to design and construct a mixed used development, consisting of multi-family, retail, restaurant, and other related facilities (collectively the “Project”), which will result in (i) the expenditure of approximately \$32,000,000.00 in capital investment, and (ii) the creation of approximately 2 new (temporary), full-time equivalent employees;

WHEREAS, the City intends to assist with Project by (a) making improvements to public infrastructure, (b) providing Developer with development grant funds, (c) acquiring parcel(s) to assist Developer with land acquisition; and (d) certifying the Project for up to ten (10) qualifying building sites under The South Carolina Abandoned Buildings Revitalization Act, contained in Title 12, Chapter 67 of the South Carolina Code of Laws, as amended.

WHEREAS, the City and Developer have memorialized each party’s respective commitments in an agreement, the substantially final form of which is attached as Exhibit A (“Project Agreement”).

NOW THEREFORE, CITY COUNCIL ORDAINS:

1. The Project Agreement, with whatever changes are (a) not adverse to the City and (b) approved by the Mayor or the City Administrator (after advice of City’s project counsel), is approved and is incorporated by reference in this Ordinance as if set forth fully in the Ordinance’s body. The Mayor’s or City Administrator’s execution of the final Project Agreement is conclusive evidence of approval.
2. The Mayor and the City Administrator are, each acting alone or in concert, authorized to take whatever actions and execute and deliver whatever documents (including the Project Agreement) as either of them deems appropriate to affect this Ordinance’s intent.
3. This ordinance is effective after second reading.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

[SEAL]
ATTEST:

Tammela Duncan, Municipal Clerk

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Introduced by:

First Reading:	June 23, 2020
Second Reading / Final Approval:	July 14, 2020

APPROVED AS TO FORM:

Michael E. Kozlarek, Esq.
Kozlarek Law LLC

EXHIBIT A
SUBSTANTIALLY FINAL FORM OF PROJECT AGREEMENT (HOMECOMING)
[TO BE ATTACHED BEFORE TRANSMISSION TO COUNCIL FOR SECOND READING]



AGENDA
GREER CITY COUNCIL
6/23/2020

First and Final Reading of Resolution Number 18-2020

Summary:

A RESOLUTION CERTIFYING CERTAIN REAL PROPERTY IN THE CITY OF GREER AS AN ABANDONED BUILDING SITE (Action Required)

ATTACHMENTS:

Description	Upload Date	Type
▣ Resolution Number 18-2020	6/19/2020	Resolution
▣ Exhibit A Namaste Documents	6/19/2020	Exhibit

RESOLUTION NUMBER 18-2020

A RESOLUTION CERTIFYING CERTAIN REAL PROPERTY IN THE CITY OF GREER AS AN ABANDONED BUILDING SITE

WHEREAS, the City of Greer, South Carolina (“City”), acting by and through its City Council (“Council”), is authorized and empowered to certify real property as an “abandoned building site” according to South Carolina Code Annotated 12-67-100, *et seq.*, as amended (“Act”);

WHEREAS, according to section 12-67-120(1) of the Act, an “Abandoned Building” means, among other things, “a building or structure, which clearly may be delineated from other buildings or structures, at least sixty-six percent of the space in which has been closed continuously to business or otherwise nonoperational for income producing purposes for a period of at least five years immediately preceding the date on which the taxpayer files a ‘Notice of Intent to Rehabilitate’;”

WHEREAS, according to section 12-67-120(2) of the Act, a “Building Site” means “the abandoned building together with the parcel of land upon which it is located, and other improvements located on the parcel. However, the area of the building site is limited to the land upon which the abandoned building is located and the land immediately surrounding such building used for parking and other similar purposes directly related to the building's income producing use”;

WHEREAS, Namaste Loft Apartments, LLC (“NAMASTE”) has informed the City that NAMASTE owns the property described as 110 Cannon Street, 112 Cannon Street, and an adjacent unnumbered vacant lot, with tax map numbers G021000202000, G021000201900, and G021000201800) (collectively, “Property”);

WHEREAS, NAMASTE seeks to receive the income tax credit provided by the Act and has filed a Notice of Intent to Rehabilitate, as defined in section 12-67-120(7) (“Notice”), with the South Carolina Department of Revenue;

WHEREAS, NAMASTE has provided the City with various information in support of NAMASTE’s request, attached, collectively as Exhibit A to this Resolution;

WHEREAS, Exhibit A identifies the Property, the building site, and the estimated rehabilitation expenses and additional information regarding the timing of the Property’s prior use; and

WHEREAS, according to section 12-67-140(C) of the Act, NAMASTE has requested the City to determine the eligibility of the building site and the proposed rehabilitation expenses for the income tax credit.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Members of Council of the City of Greer, in Council Assembled that:

Section 1. Based solely on the information provided by NAMASTE in Exhibit A:

- (a) The site located on the Property contains an “Abandoned Building” as provided in section 12-67-120(1) of the Act;
- (b) The Property qualifies as a “Building Site” as provided in section 12-67-120(2) of the Act; and
- (c) The estimated Rehabilitation Expense, as defined in section 12-67-120(6) of the Act, is \$350,000.00.

[ONE SIGNATURE PAGE AND ONE EXHIBIT FOLLOW]
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Adopted: June 23, 2020.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

(SEAL)

ATTEST:

Tammela Duncan, Municipal Clerk

Approved as to Form:

Michael E. Kozlarek, Esq.
Kozlarek Law LLC

EXHIBIT A
NAMASTE-PROVIDED SUPPORTING MATERIALS

Request Seeking a Resolution to Certify that Certain Real Properties, within the City of Greer boundaries, are Considered Abandoned Building Sites

Namaste Loft Apartments, LLC ("Loft Apartments"), owned and operated by Kurt R. Price and Tiffany M. Price, having a principal address at 146 Emma Bryant Way, in Greer, SC 29651 wish to petition the City of Greer, SC and its City Council Members to consider this Request at its earliest convenience.

WITNESSETH, that Loft Apartments is aware that the State of South Carolina has enacted an Abandoned Building Revitalization Act of 2013 that allows for certain SC tax allowances (credits), and;

WHEREAS, Loft Apartments has taken ownership of Property at 110 Cannon St (Tax map G021000202000), 112 Cannon St (Tax map G021000201900), and adjacent, unnumbered Vacant Lot (Tax map G021000201800). These three (3) property tax maps are attached to this request for consideration.

WHEREAS, Loft Apartments has filed a Notice of Intent, with the State of South Carolina, to Rehabilitate these properties, and FURTHER, that Loft Apartments is in receipt of an Acknowledgement of Intent from the State of SC. The Notice of Intent and Acknowledge of Intent are attached to this request for consideration.

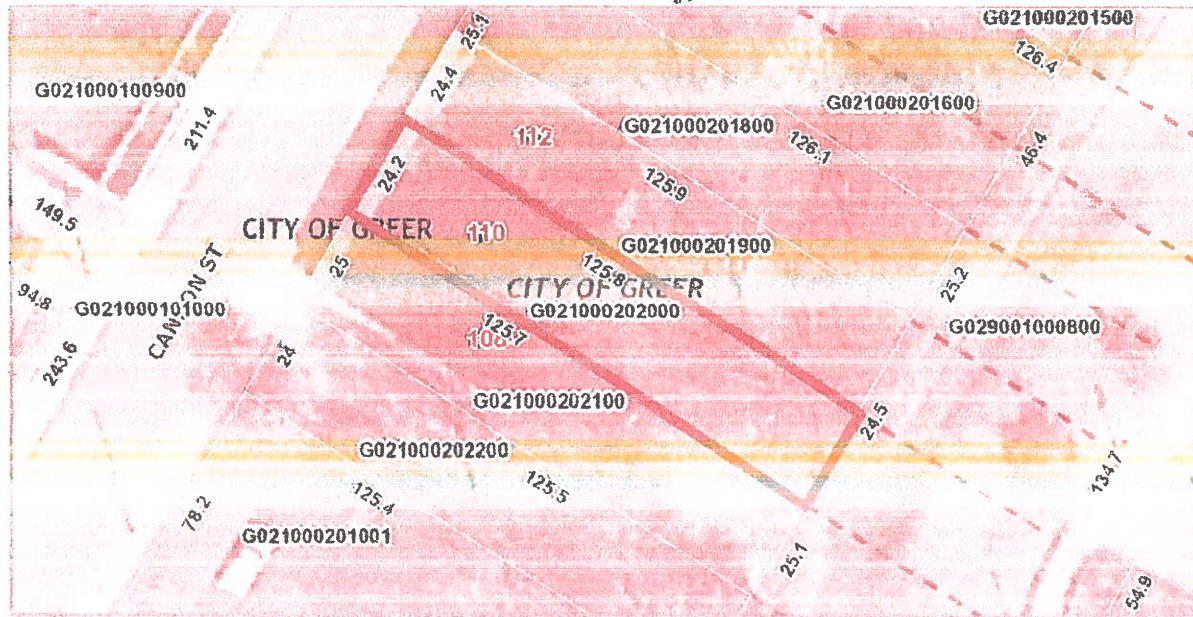
WHEREAS, Loft Apartments has obtained a letter from the City's Business License Inspector, dated October 7, 2019, that aforementioned, petitioned properties have not been utilized to generate business income since 2001. This letter is attached to this request for consideration.

WHEREAS, aforementioned properties were condemned, by the City of Greer, at the time of their purchase by Loft Apartments.

By;


Kurt Price
Owner, Namaste Loft Apartments, LLC

Greenville County, SC



PIN / Tax Map #	G021000202000	Jurisdiction	I
Owner Name	Huo Lin Mei-mei	Land Use	520
Owner Name 2		Legal Description	7
Mailing Address	3 Craftsman Ct	Subdivision	
City	Greer	Site Address Number	110
State	SC	Site Address Street	CANNON
Zip Code	29650	Sale Price	\$0
In Care Of		Fair Market Value	\$30,770
Previous Owner	Durham James K	Taxable Market Value	\$23,970
Deed Date	7/18/1994	Taxes	\$561.37
Deed Book	1572	Date Taxes Paid	12/19/2018
Deed Page	947	Estimated Acres	0.069
Plat Book	B	Square Feet	0
Plat Page	200	Number of Bedrooms	0
Tax District	285	Number of Bathrooms	0
Market Area	C00061	Number of Half Baths	0



Disclaimer: This Map is not a LAND SURVEY and is for reference purposes only. Data contained in this map are prepared for the inventory of Real Property found within this jurisdiction, and are compiled from recorded deeds, plats, and other public records. Users of this map are hereby notified aforementioned public primary information sources should be consulted for verification of the information contained in this map. Greenville County assumes no legal responsibility for the information contained in this map.

Map Scale
1 inch = 40 feet
6/11/2019

The map shows a portion of the City of Greeley, Colorado. The central area is labeled "CITY OF GREELEY". Surrounding areas are labeled with various lot numbers and street names. The map is oriented with North at the top.

Streets shown include CANNON ST and 110th AVE. Lot numbers include 110, 112, 108, 125.7, 125.5, 125.8, 125.9, 126.1, 126.4, 126.7, 128.2, 128.4, 128.5, 128.6, 128.7, 128.8, 128.9, 129.0, 129.1, 129.2, 129.3, 129.4, 129.5, 129.6, 129.7, 129.8, 129.9, 130.0, 130.1, 130.2, 130.3, 130.4, 130.5, 130.6, 130.7, 130.8, 130.9, 131.0, 131.1, 131.2, 131.3, 131.4, 131.5, 131.6, 131.7, 131.8, 131.9, 132.0, 132.1, 132.2, 132.3, 132.4, 132.5, 132.6, 132.7, 132.8, 132.9, 133.0, 133.1, 133.2, 133.3, 133.4, 133.5, 133.6, 133.7, 133.8, 133.9, 134.0, 134.1, 134.2, 134.3, 134.4, 134.5, 134.6, 134.7, 134.8, 134.9, 135.0, 135.1, 135.2, 135.3, 135.4, 135.5, 135.6, 135.7, 135.8, 135.9, 136.0, 136.1, 136.2, 136.3, 136.4, 136.5, 136.6, 136.7, 136.8, 136.9, 137.0, 137.1, 137.2, 137.3, 137.4, 137.5, 137.6, 137.7, 137.8, 137.9, 138.0, 138.1, 138.2, 138.3, 138.4, 138.5, 138.6, 138.7, 138.8, 138.9, 139.0, 139.1, 139.2, 139.3, 139.4, 139.5, 139.6, 139.7, 139.8, 139.9, 140.0, 140.1, 140.2, 140.3, 140.4, 140.5, 140.6, 140.7, 140.8, 140.9, 141.0, 141.1, 141.2, 141.3, 141.4, 141.5, 141.6, 141.7, 141.8, 141.9, 142.0, 142.1, 142.2, 142.3, 142.4, 142.5, 142.6, 142.7, 142.8, 142.9, 143.0, 143.1, 143.2, 143.3, 143.4, 143.5, 143.6, 143.7, 143.8, 143.9, 144.0, 144.1, 144.2, 144.3, 144.4, 144.5, 144.6, 144.7, 144.8, 144.9, 145.0, 145.1, 145.2, 145.3, 145.4, 145.5, 145.6, 145.7, 145.8, 145.9, 146.0, 146.1, 146.2, 146.3, 146.4, 146.5, 146.6, 146.7, 146.8, 146.9, 147.0, 147.1, 147.2, 147.3, 147.4, 147.5, 147.6, 147.7, 147.8, 147.9, 148.0, 148.1, 148.2, 148.3, 148.4, 148.5, 148.6, 148.7, 148.8, 148.9, 149.0, 149.1, 149.2, 149.3, 149.4, 149.5, 149.6, 149.7, 149.8, 149.9, 150.0, 150.1, 150.2, 150.3, 150.4, 150.5, 150.6, 150.7, 150.8, 150.9, 151.0, 151.1, 151.2, 151.3, 151.4, 151.5, 151.6, 151.7, 151.8, 151.9, 152.0, 152.1, 152.2, 152.3, 152.4, 152.5, 152.6, 152.7, 152.8, 152.9, 153.0, 153.1, 153.2, 153.3, 153.4, 153.5, 153.6, 153.7, 153.8, 153.9, 154.0, 154.1, 154.2, 154.3, 154.4, 154.5, 154.6, 154.7, 154.8, 154.9, 155.0, 155.1, 155.2, 155.3, 155.4, 155.5, 155.6, 155.7, 155.8, 155.9, 156.0, 156.1, 156.2, 156.3, 156.4, 156.5, 156.6, 156.7, 156.8, 156.9, 157.0, 157.1, 157.2, 157.3, 157.4, 157.5, 157.6, 157.7, 157.8, 157.9, 158.0, 158.1, 158.2, 158.3, 158.4, 158.5, 158.6, 158.7, 158.8, 158.9, 159.0, 159.1, 159.2, 159.3, 159.4, 159.5, 159.6, 159.7, 159.8, 159.9, 160.0, 160.1, 160.2, 160.3, 160.4, 160.5, 160.6, 160.7, 160.8, 160.9, 161.0, 161.1, 161.2, 161.3, 161.4, 161.5, 161.6, 161.7, 161.8, 161.9, 162.0, 162.1, 162.2, 162.3, 162.4, 162.5, 162.6, 162.7, 162.8, 162.9, 163.0, 163.1, 163.2, 163.3, 163.4, 163.5, 163.6, 163.7, 163.8, 163.9, 164.0, 164.1, 164.2, 164.3, 164.4, 164.5, 164.6, 164.7, 164.8, 164.9, 165.0, 165.1, 165.2, 165.3, 165.4, 165.5, 165.6, 165.7, 165.8, 165.9, 166.0, 166.1, 166.2, 166.3, 166.4, 166.5, 166.6, 166.7, 166.8, 166.9, 167.0, 167.1, 167.2, 167.3, 167.4, 167.5, 167.6, 167.7, 167.8, 167.9, 168.0, 168.1, 168.2, 168.3, 168.4, 168.5, 168.6, 168.7, 168.8, 168.9, 169.0, 169.1, 169.2, 169.3, 169.4, 169.5, 169.6, 169.7, 169.8, 169.9, 170.0, 170.1, 170.2, 170.3, 170.4, 170.5, 170.6, 170.7, 170.8, 170.9, 171.0, 171.1, 171.2, 171.3, 171.4, 171.5, 171.6, 171.7, 171.8, 171.9, 172.0, 172.1, 172.2, 172.3, 172.4, 172.5, 172.6, 172.7, 172.8, 172.9, 173.0, 173.1, 173.2, 173.3, 173.4, 173.5, 173.6, 173.7, 173.8, 173.9, 174.0, 174.1, 174.2, 174.3, 174.4, 174.5, 174.6, 174.7, 174.8, 174.9, 175.0, 175.1, 175.2, 175.3, 175.4, 175.5, 175.6, 175.7, 175.8, 175.9, 176.0, 176.1, 176.2, 176.3, 176.4, 176.5, 176.6, 176.7, 176.8, 176.9, 177.0, 177.1, 177.2, 177.3, 177.4, 177.5, 177.6, 177.7, 177.8, 177.9, 178.0, 178.1, 178.2, 178.3, 178.4, 178.5, 178.6, 178.7, 178.8, 178.9, 179.0, 179.1, 179.2, 179.3, 179.4, 179.5, 179.6, 179.7, 179.8, 179.9, 180.0, 180.1, 180.2, 180.3, 180.4, 180.5, 180.6, 180.7, 180.8, 180.9, 181.0, 181.1, 181.2, 181.3, 181.4, 181.5, 181.6, 181.7, 181.8, 181.9, 182.0, 182.1, 182.2, 182.3, 182.4, 182.5, 182.6, 182.7, 182.8, 182.9, 183.0, 183.1, 183.2, 183.3, 183.4, 183.5, 183

PIN / Tax Map #	G021000201900	Jurisdiction	1
Owner Name	Hoo Lin Mei-mei	Land Use	520
Owner Name 2		Legal Description	6
Mailing Address	3 Craftsman Ct	Subdivision	
City	Greer	Site Address Number	112
State	SC	Site Address Street	CANNON
Zip Code	29650	Sale Price	\$0
In Care Of		Fair Market Value	\$30,770
Previous Owner	Durham James K	Taxable Market Value	\$29,680
Deed Date	7/18/1994	Taxes	\$684.48
Deed Book	1572	Date Taxes Paid	12/19/2018
Deed Page	947	Estimated Acres	0.069
Plat Book	B	Square Feet	0
Plat Page	200	Number of Bedrooms	0
Tax District	285	Number of Bathrooms	0
Market Area	C00061	Number of Half Baths	0

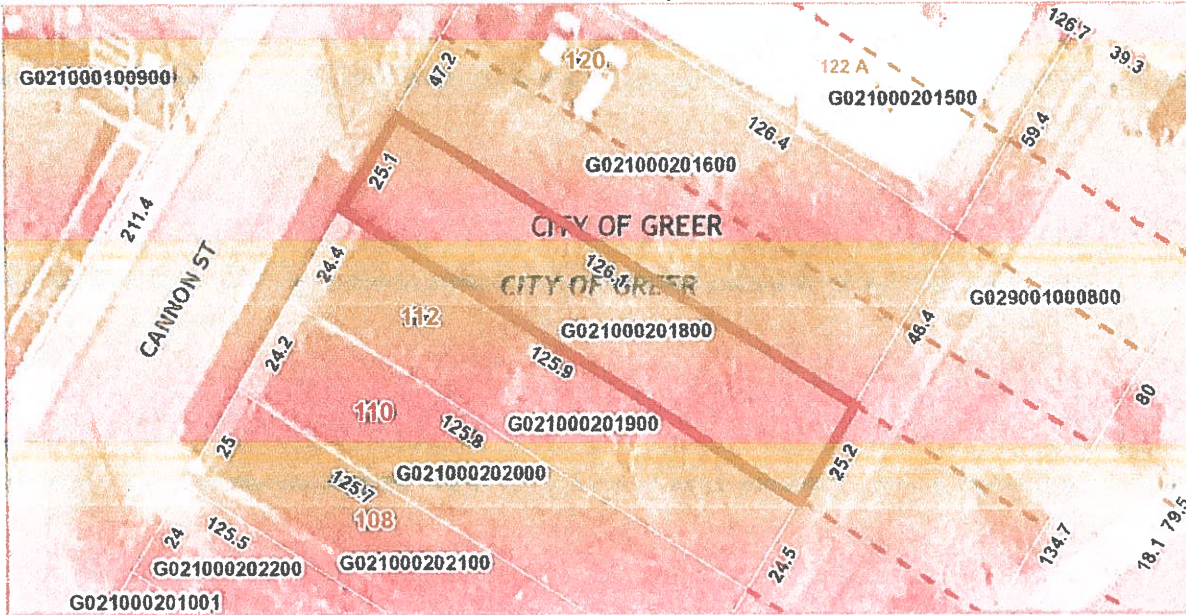


Levin & Co.

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Greenville County, SC



PIN / Tax Map #	G021000201800	Jurisdiction	1
Owner Name	Hoo Lin Mei-mei	Land Use	6800
Owner Name 2		Legal Description	5
Mailing Address	3 Craftsman Ct	Subdivision	
City	Greer	Site Address Number	
State	SC	Site Address Street	CANNON
Zip Code	29650	Sale Price	\$10,000
In Care Of		Fair Market Value	\$14,000
Previous Owner	Durham James K	Taxable Market Value	\$12,580
Deed Date	7/18/1994	Taxes	\$311.53
Deed Book	1572	Date Taxes Paid	11/29/2018
Deed Page	947	Estimated Acres	0
Plat Book	B	Square Feet	0
Plat Page	200	Number of Bedrooms	0
Tax District	285	Number of Bathrooms	0
Market Area	C00061	Number of Half Baths	0



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6/11/2019

March 5, 2020

Abandoned Building Revitalization Act
Abandoned Building Credit Notice
Research and Forms Development
PO Box 125
Columbia, SC 29214-0019
803-898-5000

Subject: Notice of Intent to Rehabilitate

To Whom It Concerns;

Please accept this letter as a "Notice of Intent to Rehabilitate" the three (3) parcels of land, with buildings located on 1) 110 and 2) 112 Cannon St., and 3) adjacent Vacant Lot, in Greer, SC 29651, in Greenville County. The respective tax map #s are: 1) G021000202000, 2) G021000201900, and 3) G021000201800.

The site size is approximately 0.22 acres.

The existing building sizes combined are approximately 2,300 sqf (~1,150 each).

Per Municipal Association of South Carolina (MASC) website, the population of Greer is 25,515.

This is a renovation project with no new construction, and the estimated expense to be incurred to rehabilitate the building, for income derivation purposes, is \$350, 000. 80% of this estimate is \$280,000 and 125% of this estimate is \$437,500.

If you have any questions, please do not hesitate to contact us.

Regards,

Kurt and Tiffany Price
146 Emma Bryant Way
Greer, SC 29651
518-362-6843

State of South Carolina
Department of Revenue
300A Outlet Pointe Blvd., Columbia, South Carolina 29210
PO Box 125, Columbia, South Carolina 29214

April 21, 2020

Namaste Loft Apartments, LLC
Kurt and Tiffany Price
146 Emma Bryant Way
Greer, SC 29651

RE: Notice of Intent to Rehabilitate
Namaste Loft Apartments, LLC
110 & 112 Cannon Street, Greer, SC
Tax Map Number: G021000202000, G021000201900, G021000201800

The South Carolina Department of Revenue (SCDOR) acknowledges receipt of a "Notice of Intent to Rehabilitate" an abandoned building for the above referenced taxpayer.

This letter does not represent approval of the taxpayer's eligibility for the abandoned building tax credit, approval of estimated rehabilitation expenses, or approval of the income tax credit amount. This letter only acknowledges receipt of the Notice by the SCDOR.

South Carolina Revenue Ruling #15-7 provides guidance concerning the Abandoned Building Revitalization Act of 2013. A copy of this advisory opinion is available at dor.sc.gov/policy.

If you have any questions, contact this office.

Krystle Walden
Tax Research Analyst
(803) 898-5749
Krystle.Walden@dor.sc.gov

South Carolina Department of Revenue
Attn: Tax Credits
PO Box 125
Columbia, SC 29214-0825

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Date: October 7, 2019

Property Location: 110 Cannon Street – G021000202000

Property Location: 112 Cannon Street – G021000201900

According to the City of Greer Business License records, a business license has not been issued to the above named properties since 2001.

Thank You,

Vicki W. Adams

Vicki W. Adams

Business License Inspector

864-848-2186

vadams@cityofgreer.org

Fax 864-848-2157