



**AGENDA
GREER CITY COUNCIL**

June 3, 2025

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

5:30 PM

COUNCIL WORKSHOP MEETING

Call to Order

Mayor Rick Danner

Invocation and Pledge of Allegiance

Mayor Rick Danner

Subject

1. City of Greer Budget Ordinance Fiscal Year 2025-2026

Executive Session

Council may take action on matters discussed in executive session.

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 Keith Choate, ADA Coordinator at (864) 848-5386 as soon as possible, but no later than 48 hours prior to the scheduled event.

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

Honorable Mayor and Honorable Members of Council,

Pursuant to City Ordinance, you will find attached to this transmittal letter for your review and consideration the 2025-2026 City of Greer General Fund Budget (Fund 11: \$59,009,455). You will also be considering the following Funds and their corresponding expenditures: Contingency Fund (Fund 8: \$65,995); Recreation Programs Fund (Fund 9: \$544,800); Capital Equipment Fund (Fund 10: \$3,903,308); Debt Service Fund (Fund 12: \$5,080,422); Local Hospitality and Accommodations Taxes Fund (Fund 18: \$4,114,904); Storm Water Fund (Fund 19: \$2,544,848); Real Property Fund (Fund 23: \$1,130,672); Sanitation Services Fund (Fund 33: \$2,628,360); Sports and Events Center Fund (Fund 49: \$274,304); Facilities Rentals Fund (Fund 50: \$376,740); Greer Golf (Fund 57: \$1,335,500); and Infrastructure & Paving Fund (Fund 60: \$2,821,607). I have also included the proposed 2025-2026 Comprehensive Fee Schedule.

This budget shall become effective July 1, 2025, upon passage by Council. All budgets listed above are balanced with corresponding revenues and expenditures in accordance with State statute and City ordinance. This budget requires no increases in our millage rate, with small adjustments in our Comprehensive Fee Schedule. These adjustments have come from our Planning and Development, Finance, and Parks and Recreation departments.

The budget has an increase in corresponding revenues and expenditures of \$7,320,416 over the prior year budget. This amount reflects an overall increase in expenditures of 15.3 percent compared to the prior year adopted budget. The prior year budget was \$51,645,133. The 2025-2026 budget is \$59,009,455. I recommend that the millage rate be set at 113.0 mills, 2.07 mills of which are required for satisfaction of General Obligation Bond debt, 105.93 mills are required for general operations and 5.0 mills for Infrastructure/Paving. The estimated value of one (1) mill is \$258,441. The estimated increase to the value of one mill is 8.53%.

At 105.93 mills, the Operations millage will continue to bear the weight of nearly all traditional City services, just as it has in the past. Payroll, day to day operating expenses, and similar expenditures are reflected in this millage. The Debt Service millage we have calculated at 2.07 mills will cover all of the City's General Obligation Debt this fiscal year. This legally obligated millage is designed to fluctuate year over year based on our Audited Financial Statements and our debt repayment schedule. The final set-aside of 5.0 mills is dedicated to paving and sidewalk infrastructure which provides resources for the Paving Fund.

Council will find this budget in keeping with your stated priorities as discussed in this year's Council Retreat. Fiscal Accountability, Public Safety, Transparency in Government, the ForGreer initiative, and Quality of Life. As will be outlined in the scheduled budget workshop in June, Council will see the correlation with staff requests and their commitment to seeing that those stated priorities are our priorities; that Council and staff are in lock-step in mission and approach.

As this Council is aware, personnel remains our largest budgetary commitment. As I have said in the past, "We don't make widgets. We serve people, and it takes people to serve people." This Council has

demonstrated through the years a commitment to our staff, and we know that you stand ready to support our Team at all times. We will continue to work to fill vacancies and to keep our salary schedule competitive to attract the best and brightest in their fields. Reflective of this desire, this budget includes a 3% COLA and a 1% merit increase based on annual performance evaluations. This budget also includes the addition of fifteen employees in seven different departments, with 10 being full-time and 5 part-time.

This fiscal year will see the completion of the first of our ForGreer projects, the Public Safety Training facility, due to open its doors in March of 2026. We can also anticipate the start of construction activities on the Sports and Events Center and the Depot Street Garage by the fall of 2025. I am very pleased to report to this Council that our conservative modeling for debt service is already bearing fruit as our assessed value has increased by nearly 15% thus making the mill more valuable. This ensures our continued ability to service the ForGreer debt in an efficient and fiscally responsible manner. It is also important to point out that this budget assumes no use of the impact fees that we have been collecting since October of 2024. We will continue to monitor this source of funding throughout FY26 and will add it to our next budget to offset necessary capital expenses.

Our Fund Balance remains strong and currently sits above our policy of 35% of General Fund expenditures. The submitted budget only assumes about \$1.2 million in Fund Balance appropriations in anticipation of a FEMA reimbursement due to damage sustained by Hurricane Helene. It is my recommendation that we protect this fund balance excess in the event of cost overruns related to our day to day operations or unexpected capital needs.

Your staff has put together a great budget and is committed to implementing the approved budget with fiscal accountability as our highest priority. Many thanks to our budget team this year, Chris Kline, Mike Sell and Catrina Woodruff for their countless hours of detailed analysis. We have a bright future ahead of us.

Respectfully submitted,

Andrew J. Merriman
City Administrator

ORDINANCE NUMBER 13 – 2025

CITY OF GREER BUDGET ORDINANCE FISCAL YEAR 2025 – 2026

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, 2025, and ending June 30, 2026, 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 2025-2026 for the above purposes shall not exceed estimated revenues and carry forward funds available for expenditure in Fiscal Year 2024-2025.

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 \$5 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. Pursuant to S.C. Code § 12-37-251(E), the number of mills levied for each reassessment year must be revenue neutral. The millage rate set forth herein, which includes operating millage allowable pursuant to SC Code 6-1-320(A), is subject to reassessment year adjustments pursuant to S.C. Code § 12-37-251(E) by the County Auditor. 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 \$274,595,960. The millage rate for the City of Greer is projected to be 113.0. The millage rate for the City of Greer for the fiscal year 2024-2025 was 113.0. 2.07 mills are required for satisfaction of General Obligation Bond debt service, 105.93 mills are required for general operations, and 5.0 mills required for infrastructure and paving. Of the 105.93 mills required for general operations, 27.16 mills are required for satisfaction of other types of debt service. The estimated value of one (1) mill is \$258,441.

SECTION 12: The current fiscal year 2024-2025 budget revenue and expenditures are \$51,645,133 for the General Fund, \$4,567,358 for the Debt Service Fund, and \$1,785,502 for the Infrastructure and Paving Fund for the twelve (12) month period ending June 30, 2025. The projected revenue and expenditures for fiscal year 2025-2026 budget are \$59,009,455 for the General Fund, \$5,080,422 the Debt Service Fund, and \$2,821,607 for the Infrastructure and Paving Fund. The projected increase for all funds in revenue and expenditures is 15.3 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 2024-2025 budget items encumbered but unpaid at the close of the fiscal year shall be carried forward from the fiscal year 2024-2025 budget to the succeeding budget to meet such lawful obligations of the City of Greer.

SECTION 15: 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 at a rate equivalent to that of 1% of the results of operations, 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, 2025.

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 Contingency Fund, Capital Equipment Fund budget, Debt Service Fund budget, Facilities Rentals Fund budget, Greer Golf Fund budget, Sports and Events Center Fund, Local Hospitality and Accommodations Taxes Fund budget, Real Property Revolving Fund, Recreation Programs Fund budget, Infrastructure and Paving Fund budget, Parking Services Fund, 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 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. 2) The pool shall be distributed to employees based on seniority and merit. 3) Any bonus amount will be subject to usual and customary employment taxes to both the employer and to the employee. 4) 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 2025-2026 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 10th day of June, 2025.

CITY OF GREER, SOUTH CAROLINA

Richard W. Danner, Mayor

ATTEST:

Tammela V. Duncan, Municipal Clerk

Andrew Merriman, City Administrator

Chris Kline, Finance Director

Introduced by: Councilman Wryley Bettis

First Reading: May 27, 2025

Public Hearing: June 10, 2025

**Second and
Final Reading:** June 10, 2025



CITY OF GREER COMPREHENSIVE FEE SCHEDULE

Effective July 1, 2025

ADMINISTRATION FEES:

Special Events Permit Fee:

Closure of Trade Street \$400.00 per block per day
Certain City services included

(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	\$25.00	
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	

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 *	\$2,500						\$4,500
*Annexation with PD, DRD zoning is required to pay the prescribed Zoning Map Amendment fee							

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 \$10.00 per lot
Minor Revision (Administrative Level)	\$250.00
Major Revision (Planning Commission)	\$500.00
Final Plat Review	\$350.00 plus \$10.00 per lot
Revision	\$250.00
Summary Plat Review	\$200.00 plus \$10.00 per lot
Group Development Plan Review	\$350.00
Commercial Site Plan Review <u>Planning</u>	\$350.00
<u>Advisory Committee Review</u>	
Final Development Plan Review	\$350.00 plus \$ 10.00 per lot
Minor Revision (Administrative Level)	\$250.00
Major Revision (Planning Commission)	\$500.00
Land Development Variance	\$400.00
Text Amendment (non-staff initiated)	\$300.00
Road Name Change	\$500.00
Additional Review Fees	
3 rd	\$100.00
4 th	\$150.00
5 th	\$200.00
6 th or more	\$250.00

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 <u>\$50.00</u>
\$2,000 – \$15,000	\$40.00 <u>\$50.00</u> for the first \$2,000 plus \$6.50 per each additional \$1,000 of value, or fraction thereof.
\$15,000 – \$50,000	\$124.50 <u>\$150.00</u> for the first \$15,000 plus \$5.50 per each additional \$1,000 of value, or fraction thereof.
\$50,000 – \$100,000	\$317.00 <u>\$350.00</u> for the first \$50,000 plus \$4.50 per each additional \$1,000 of value, or fraction thereof.
\$100,000 – \$500,000	\$542.00 <u>\$650.00</u> 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 <u>\$2,000.00</u> 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: \$165.00

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.

Renewal of Expired Permit: \$100.00

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

CODE ENFORCEMENT FEES:

Administrative Fees:

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

Mowing of Overgrown Lots, during the same Growing Season:

First Offense	\$100.00
Second Offense	\$200.00
Third Offense	\$300.00
Fourth Offense	\$500.00

ENGINEERING / STORM WATER FEES:

<u>Storm Water Fee:</u>	\$30.00 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
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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
Canvasser/Solicitor ID Card	\$10.00
Cemetery Burial Space	
Single Space (Resident)	\$750.00
Single Space (Non-Resident)	\$3,500.00
To receive resident rate, proof of city residency shall be provided as required by Chapter 22, Section 2 of the City of Greer Code of Ordinances.	
Credit Card Convenience Fee	up to 3% of amount charged
FOIA Fees	
Copies	\$.10 per page
Search/Retrieval Time	First <u>2</u> 1 hours – No charge Additional time - \$15 \$20 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
Setoff Debt Collection Fee \$25.00	See Code Ch 2, Article I, Section 2-3
Sexually Oriented Businesses	See Code Ch 18, Article 9, Section 18-431
Application Fee	\$50.00, Non-refundable

Business Permit	\$100.00 annually
Permit Transfer Fee	\$20.00
Employee Permit Fee	\$25.00 each, annually, non-refundable

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.

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.

Re-inspection Fee: \$50.00

Fireworks: \$100.00

Fire Watch: \$100.00 Minimum (first 4 hours). \$25.00 per hour thereafter.

Burning Permit: \$200.00 per acre. Maximum of \$2,000.00

False Alarm Fees:

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

Fire Department Medical Personnel: \$45.00 per hour plus benefit costs, 2 Hour Minimum.

MUNICIPAL COURT FEES:

Certified Audio Recordings	\$25.00
Certified Copies	\$5.00
Additional Copies of Forms	\$3.00

PARKING FEES:

Special Event Parking - Per vehicle maximum -- \$10.00

Special one-time parking rate levied at all city-owned or -operated parking facilities for festivals and other such activities classified as "special event". Parking rates may vary according to size, type, length, and location of event.

PARKS AND RECREATION DEPARTMENT FEES:

<u>Registration Fees</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Academy</u>
Baseball	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	
Softball	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	
Soccer	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	\$110.00
Football	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	
Rugby	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	\$250.00
Basketball	\$75.00 <u>\$80.00</u>	\$95.00 <u>\$100.00</u>	
Cheerleading	\$25.00 <u>\$30.00</u>	\$45.00 <u>\$50.00</u>	
Wrestling	\$45.00 <u>\$50.00</u>	\$65.00 <u>\$70.00</u>	
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 <u>\$30.00</u> per week	\$40.00 <u>\$50.00</u> 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>Resident/Non-Profit</u>	<u>Non-Resident</u>
Lights, per hour	\$40.00	\$40.00
Damage Deposit (Refundable)	\$100.00	\$140.00

Baseball/Softball Fields

Youth Event – One field per day	\$220.00	\$250.00
Adult Event – One field per day	\$250.00	\$280.00
Marking fee/field/day ONE TIME ONLY	\$40.00	\$40.00

Multipurpose Fields (football & soccer)

Youth Event – One field, per day	\$270.00	\$300.00
Adult Event – One field, per day	\$330.00	\$360.00
Marking fee/field/day ONE TIME ONLY	\$120.00	\$120.00

Concessions for Tournament Field 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/Non-Profit</u>	<u>Non-Resident</u>
Per hour (2 hour minimum)	\$35.00	\$55.00

Victor Gym Rental

	<u>Resident/Non-Profit</u>	<u>Non-Resident</u>
<u>Social Hall:</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 – 2 hour block</u>	<u>Resident/Non-Profit</u>	<u>Non-Resident</u>
Shelters (Small)	\$ 20.00	\$30.00
Shelters (Large)	\$ 30.00	\$40.00

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

Municipal Complex Main Level and City Park Reservation Policies

Fee Structure – Main Level:

Event Halls Lobby	Price
Resident Fee Monday – Thursday	\$200.00 <u>\$225.00</u> 4-hour block (additional hrs \$80.00 <u>\$100.00</u> /hour) \$640.00 <u>\$675.00</u> (12 hours)
Non-Resident Fee Monday – Thursday	\$225.00 <u>\$250.00</u> 4-hour block (additional hrs 100.00 <u>\$125.00</u> /hour) \$800.00 (12 hours)
Non-Profit Monday – Thursday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$150.00 <u>\$175.00</u> 4-hour block (additional hrs \$50.00 /hour) \$400.00 <u>\$450</u> (12 hours)
Resident Fee Friday, Sunday, Holiday	\$225.00 <u>\$250.00</u> 4-hour block (additional hrs \$100.00 /hour) \$800.00 (12 hours)
Non-Resident Fee Friday, Sunday, Holiday	\$275.00 <u>\$300.00</u> 4-hour block (additional hrs \$125.00 /hour) \$960.00 <u>\$975.00</u> (12 hours)
Non-Profit Friday, Sunday, Holiday **Must provide proof of No n-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$200.00 <u>\$225.00</u> 4-hour block (additional hrs \$50.00 /hour) \$500.00 <u>\$550.00</u> (12 hours)

Event Halls One Section	Price
Resident Fee Monday - Thursday	\$200.00 <u>\$225.00</u> 4-hour block (additional hrs \$80.00 <u>\$100.00</u> /hour) \$640.00 <u>\$675.00</u> (12 hours)
Non-Resident Fee Monday - Thursday	\$225.00 <u>\$250.00</u> 4-hour block (additional hrs \$100.00 <u>\$125.00</u> /hour) \$800.00 (12 hours)
Non-Profit Monday – Thursday **Must provide proof of Non-Profit status**	\$150.00 <u>\$175.00</u> 4-hour block (additional hrs \$50.00 /hour) \$400.00 <u>\$450.00</u> (12 hours)

Discounted rate offered up to four (4) times per calendar year	
Resident Fee Friday, Sunday and Holidays	\$225.00 <u>\$250.00</u> 4-hour block (additional hrs 100.00/hour) \$800.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$275.00 <u>\$300.00</u> 4-hour block (additional hrs 125.00/hour) \$960.00 <u>\$975.00</u> (12 hours)
Non-Profit Friday, Sunday, Holiday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year**	\$200.00 <u>\$225.00</u> 4-hour block (additional hrs \$50.00/hour) \$500.00 <u>\$550.00</u> (12 hours)

Event Halls Two Sections	Price
Resident Fee Monday - Thursday	\$350.00 <u>\$400.00</u> 4-hour block (additional hrs \$140 <u>\$150.00</u> /hour) \$950 <u>\$1,000.00</u> (12 hours)
Non-Resident Fee Monday - Thursday	\$450.00 <u>\$500.00</u> 4-hour block (additional hrs \$175.00/hour) \$1,250.00 (12 hours)
Non-Profit Monday – Thursday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$200.00 <u>\$225.00</u> 4-hour block (additional hrs \$100.00/hour) \$540.00 <u>\$650.00</u> (12 hours)
Resident Fee Fridays, Sundays and Holidays	\$450.00 <u>\$550.00</u> 4-hour block (additional hrs \$200.00/hour) \$1,250.00 (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$550.00 <u>600.00</u> 4-hour block (additional hrs \$225.00/hour) \$1,500.00 (12 hours)
Non-Profit Friday, Sunday, Holiday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$260.00 <u>\$300.00</u> 4-hour block (additional hrs \$100.00/hour) \$780.00 <u>\$800.00</u> (12 hours)

Event Halls Three Sections (Lobby included)	Price
Resident Fee Monday - Thursday	\$450.00 <u>\$500.00</u> 4-hour block (additional hrs \$200.00/hour) \$1,250.00 <u>\$1,500.00</u> (12 hours)
Non-Resident Fee Monday -Thursday	\$550.00 <u>\$600.00</u> 4-hour block (additional hrs 225.00/hour)

	\$1,500.00 <u>\$1,750.00</u> (12 hours)
Non-Profit Monday - Thursday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$260.00 <u>\$300.00</u> 4-hour block (additional hrs \$130.00/hour) \$780.00 <u>\$800.00</u> (12 hours)
Resident Fee Fridays, Sundays and Holidays	\$550.00 <u>\$600.00</u> 4-hour block (additional hrs \$225.00/hour) \$1,500.00 <u>\$1,750.00</u> (12 hours)
Non-Resident Fee Fridays, Sundays and Holidays	\$650.00 <u>\$700.00</u> 4-hour block (additional hrs \$275.00/hour) \$1,750.00 <u>\$2,000.00</u> (12 hours)
Non-Profit Friday, Sunday, Holiday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$360.00 <u>\$375.00</u> 4-hour block (additional hrs \$130.00/hour) \$900.00 <u>\$950.00</u> (12 hours)

Event Halls Saturday Rentals -Three Sections (Lobby included)	Price
Resident Fee	\$ 1,750.00 <u>\$2,000.00</u> (12 hours) (\$100.00 <u>\$125.00</u> /hour additional hours)
Non-Resident Fee	\$ 2,000.00 <u>\$2,250.00</u> (12 hours) (\$125.00 <u>\$150.00</u> /hour additional hours)

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

Miscellaneous Fees	Price
Security Officers	\$45.00 <u>\$55.00</u> /hour plus benefit costs per Officer (2 hour minimum) (Off Duty City of Greer Police)
General Event Staffing	\$35.00/hour plus benefit costs per employee (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 <u>\$4,500.00</u> (12 hours)
Non-Resident Fee (Entire Park, Event Halls and Cannon Centre)	\$3,500.00 <u>\$5,00.00</u> (12 hours)
Refundable Security/Damage Deposit	\$700.00 <u>\$1,200.00</u>

Fee Structure - City Park:

Gazebo	Price
Resident Fee	\$100.00 <u>\$125.00</u> 2-hour block
Non-Resident Fee	\$130.00 <u>\$150.00</u> 2-hour block
Refundable Security/Damage Deposit	\$50.00

Picnic Shelter	Price
Resident Fee	\$90.00 4-hour block (AM or PM) \$180.00 (Both Blocks)
Non-Resident Fee	\$105.00 4-hour block (AM or PM) \$210.00 (Both Blocks)
Refundable Security/Damage Deposit	\$50.00

Outdoor Amphitheater	Price
Resident Fee	\$400.00 <u>\$450.00</u> 4-hour block (AM or PM) \$800.00 <u>\$900.00</u> (Both Blocks)
Non-Resident Fee	\$500.00 <u>\$550.00</u> 4-hour block (AM or PM) \$1000.00 <u>\$1,100.00</u> (Both Blocks)
Non-Profit **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$200.00 <u>\$250.00</u> 4-hour block (AM or PM) \$400.00 <u>\$500.00</u> (Both Blocks)
Refundable Security/Damage Deposit	\$150.00
Alcohol Served	\$300.00

Fee Structure - Cannon Centre:

Event Hall	Price
Resident Fee Monday - Thursday	\$450.00 <u>\$500.00</u> 4-hour block (additional hrs \$200.00/hour) \$1,250.00 <u>\$1,500.00</u> (12 hours)
Non-Resident Fee Monday - Thursday	\$550.00 <u>\$600.00</u> 4-hour block (additional hrs \$225.00/hour) \$1,500.00 <u>\$1,750.00</u> (12 hours)
Non-Profit Monday – Thursday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$260.00 <u>\$300.00</u> 4-hour block (additional hrs \$130.00/hour) \$780.00 <u>\$800.00</u> (12 hours)
Resident Fee Friday, Sunday, and Holiday	\$550.00 <u>\$600.00</u> 4-hour block (additional hrs 225.00/hour) \$1,500.00 <u>\$1,750.00</u> (12 hours)
Non-Resident Fee Friday, Sunday, and Holiday	\$650.00 <u>\$700.00</u> 4-hour block (additional hrs \$275.00/hour) \$1,750.00 <u>\$2,000.00</u> (12 hours)
Non-Profit Friday, Sunday, Holiday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year. **	\$360.00 <u>\$375.00</u> 4-hour block (additional hrs \$130.00/hour) \$900.00 <u>\$950.00</u> (12 hours)
Refundable Security/Damage Deposit - No Cooking	\$300.00
Alcohol Served	\$600.00
Refundable Security/Damage Deposit – Cooking on Site	\$400.00
Alcohol Served	\$800.00

<u>Cannon Centre Saturday Rentals</u>	Price
Resident Fee	\$1,750.00 <u>\$2,000.00</u> (12 hours) (additional hrs \$100.00 <u>\$125.00/hr</u>)
Non-Resident Fee	\$2,000.00 <u>\$2,250.00</u> (12 hours) (additional hrs \$125.00 <u>\$150.00/hr</u>)
Refundable Security/Damage Deposit – No Cooking	\$300.00
Alcohol Served	\$600.00
Refundable Security/Damage Deposit – Cooking on Site	\$400.00
Alcohol Served	\$800.00

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.			

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

<u>Meeting Package</u>	Price
Includes: Performing Arts Lobby Auditorium Floor Green Room Kitchen	
Resident Fee Monday – Thursday	\$280.00 4-hour block (additional hrs \$140.00/hr) \$950.00 (12 hours)
Non-Resident Fee Monday – Thursday	\$350.00 4-hour block (additional hrs (\$175.00/hr) \$1,150.00 (12 hours)
Resident Fee Friday, Sunday, and Holiday	\$350.00 4-hour block (additional hrs \$175.00/hr) \$1,150.00 (12 hours)
Non-Resident Fee Friday, Sunday, and Holiday	\$450.00 4-hour block (additional hrs \$225.00/hr) \$1,350.00 (12 hours)
Non-Profit Sunday – Friday **Must provide proof of Non-Profit status** **Discounted rate offered up to four (4) times per calendar year.**	\$200.00 4-hour block (additional hrs \$100.00/hr) \$540.00 (12 hours)
Refundable Security/Damage Deposit – Alcohol Served	\$250.00 \$500.00

<u>Performance Package</u>	Price
Includes: Performing Arts Lobby Auditorium Stage* Auditorium Floor Green Room Kitchen	
Resident Fee Monday – Thursday	\$400.00 4-hour block (additional hrs \$200.00/hr) \$1,000.00 (12 hours)
Non-Resident Fee Monday – Thursday	\$450.00 4-hour block (additional hrs (\$230.00/hr) \$1,250.00 (12 hours)
Resident Fee Friday, Sunday, and Holiday	\$450.00 4-hour block (additional hrs \$230.00/hr) \$1,250.00 (12 hours)
Non-Resident Fee Friday, Sunday, and Holiday	\$550.00 4-hour block (additional hrs \$275.00/hr) \$1,500.00 (12 hours)
Non-Profit Sunday – Friday **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/hr) \$780.00 (12 hours)
Refundable Security/Damage Deposit – Alcohol Served	\$300.00 \$600.00

*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>	Price
Includes: Performing Arts Lobby Visual Arts Lobby Kitchen	
Resident Fee Sunday – Friday	\$200.00 4-hour block (additional hrs \$80.00/hr) \$640.00 (12 hours)
Non-Resident Fee Sunday – Friday	\$225.00 4-hour block (additional hrs (\$100.00/hr) \$800.00 (12 hours)
Non-Profit Sunday – Friday **Must provide proof of Non-Profit status**	\$150.00 4-hour block (additional hrs \$50.00/hr)

Discounted rate offered up to four (4) times per calendar year.	\$400.00 (12 hours)
Refundable Security/Damage Deposit – Alcohol Served	\$150.00 \$300.00

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

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

<u>Complete Package</u>	Price
Includes: Performing Arts Lobby Visual Arts Lobby Auditorium Stage* Auditorium Floor Green Room Visual Arts Classroom Kitchen	
Resident Fee Saturday	\$1,250.00 (12 hours) (additional hrs \$100.00/hr)
<u>Non-Resident Fee</u> <u>Saturdays</u>	<u>\$1,500 for 12 hours</u> <u>(\$125.00 for each additional hour)</u>
Refundable Security/Damage Deposit – Alcohol Served	\$300.00 \$600.00

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.

*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.

Outdoor Package	Price
Includes: Amphitheatre* Access to indoor restrooms Kitchen (Additional fee of \$35)	
Resident Fee	\$400.00 4-hour block \$800.00 8-hour block
Non-Resident Fee	\$500.00 4-hour block \$1,000.00 8-hour block
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 \$400.00 8-hour block
Refundable Security/Damage Deposit	\$150.00
Alcohol Served	\$300.00

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

Miscellaneous Fees	Price
Security Officers	\$45.00 \$55.00 /hour plus benefit costs per Officer (2 hour minimum) (Off Duty City of Greer Police)
General Event Staffing	\$35.00/hour plus benefit costs per employee (2 hour minimum)

Special Event Fee	Price
Includes: Center for the Arts Amphitheatre Park	
Resident Fee	\$3,000.00 (12 hours)
Non-Resident Fee	\$3,500.00 (12 hours)
Refundable Security/Damage Deposit	\$700.00
Alcohol Served	\$1,400.00

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.

Fee Structure – Greer Golf

Greens Fee	Price
9 Holes Green Fee Monday – Thursday	\$14.00
18 Holes Green Fee Monday – Thursday	\$20.00
9 Holes Green Fee Weekends/Holidays	\$17.00
18 Holes Green Fee Weekends/Holidays	\$26.00 <u>\$27.00</u>
9 Holes Green Fee - Junior Monday -Thursday	\$4.00
9 Holes Green Fee - Junior Weekends/Holidays	\$8.00
18 Holes Green Fee - Junior Monday - Thursday	\$6.00
18 Holes Green Fee – Junior Weekends/Holidays	\$10.00
9 Holes Green Fee - Senior Monday – Thursday	\$9.00
9 Holes Green Fee - Senior Weekends/Holidays	\$13.00
18 Holes Green Fee - Senior Monday - Thursday	\$13.00 <u>\$14.00</u>
18 Holes Green Fee – Senior Weekends/Holidays	\$21.00
Twilight Rate 18 Holes After 3pm	\$14.00

Cart Fee	Price
9 Holes Cart Fee	\$14.00 <u>\$15.00</u>
18 Holes Cart Fee	\$19.00 <u>\$20.00</u>
Replay – Extra 9 Holes	\$12.00 <u>\$13.00</u>
Replay – Extra 9 Holes Junior	\$8.00 <u>\$9.00</u>
Replay – Extra 9 Holes Senior	\$10.00 <u>\$11.00</u>

Member Cart Fee	Price
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9 Holes	\$10.00 <u>\$11.00</u>
18 Holes	\$16.00 <u>\$17.00</u>
Replay/Extra 9 Holes	\$8.00 <u>\$9.00</u>

Golf Membership	Price
Single Resident Single Non-Resident Monthly/Annual	\$115.00/\$1,380.00 \$125.00/\$1,500.00
Family Resident Family Non-Resident Monthly/Annual	\$135.00/\$1,620.00 \$150.00/\$1,800.00
Junior Resident Junior Non-Resident Monthly/Annual (8-17 Years Old)	\$70.00/\$840.00 \$80.00/\$960.00
Senior Resident Senior Non-Resident Monthly/Annual 65 & Older	\$110.00/\$1,320.00 \$120.00/\$1,440.00
Corporate Resident Corporate Non-Resident Monthly/Annual	\$115.00/\$1,380.00 (per employee) \$125.00/\$1,500.00 (per employee)

Range Membership	Price
Single Resident Single Non-Resident Annual	\$350.00 \$400.00

Range Bucket Fee	Price
Per Bucket (Small)	\$4.00
Per Bucket (Large)	\$7.00
Per Bucket (X-Large)	\$10.00

Room Rental Fee	Price
Cabana Resident (Monday—Thursday)	\$85.00
Cabana Non-Resident (Monday—Thursday)	\$110.00
Cabana Member (Monday—Thursday)	\$60.00
 Cabana Resident (Friday—Sunday)	 \$100.00
Cabana Non-Resident (Friday—Sunday)	\$125.00
Cabana Member (Friday—Sunday)	\$75.00
 Hourly (2 Hours Minimum)	

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:

1st – 2nd Alarm

No Fee

3rd Alarm

\$100.00

4th – 6th Alarm

\$200.00

7th Alarm

Revocation of Permit

Continued use after Revocation

\$500.00

Alarm sounding continuously in excess of 15 minutes

\$50.00

Animal Control Fees:

First Day of impound of animal

\$50.00

Each day of impound after first

\$20.00 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 \$45.00 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:

Business hours are Monday – Friday 8:00 am – 5:00 pm

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, an additional fee not to exceed \$200.00 may be charged. An additional maximum of \$25 may be charged for tows during non-business hours and state holidays.

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, an additional fee not to exceed \$250.00 may be charged. An additional maximum of \$25 may be charged for tows during non-business hours and state holidays.

Parking Garage Towing Services: Maximum charge \$225.00. An additional maximum of \$25 may be charged for tows during non-business hours and state holidays.

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..

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	\$165.00

Roll Out Carts:

Yard Waste Carts	\$55.00 each
Sanitation Carts (Additional or Replacement)	\$75.00 each
Failure to Move Empty Container	\$25.00 per day up to \$250.00 maximum

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 Out Carts (Trash Cans), Delivery / Pickup:	\$100.00
Roll Out Carts, Empty as needed during and after event:	\$20.00 per hour per person, 2-Hour
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.

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.

SPORTS AND EVENTS CENTER DEPARTMENT FEES:

<u>9 Court Rental</u>		<u>Special Approval Event</u>
<u>12-hour</u>	<u>\$9,500.00</u>	<u>\$7,500.00</u>
<u>Saturday - Sunday</u>	<u>\$19,000.00</u>	<u>\$15,000.00</u>
<u>3-Day Event</u>	<u>\$26,500.00</u>	<u>\$20,500.00</u>
<u>4-Day Event</u>	<u>\$32,000.00</u>	<u>\$25,000.00</u>