

**MAYOR**  
Michael D. Fuesser

**MAYOR PRO TEM**  
Edward Brown

**CITY MANAGER**  
Dalton Pierce, MPA



**CITY COUNCIL**  
Matt Hickey  
Marion Ramsey  
Stephanie Jarrett  
Charles Brewer  
Kellie Harrold

**CITY CLERK**  
Amy Craig

**York City Council**  
**Work Session Agenda**  
**Monday, October 16, 2023**  
**Meeting at 5:00 PM**

**1. WELCOME AND CALL TO ORDER**

**MAYOR MIKE FUESSER**

**2. PRAYER**

**MAYOR PRO TEM ED BROWN**

**3. PLEDGE OF ALLEGIANCE**

**MAYOR MIKE FUESSER**

**4. PRESENTATIONS**

4.1. United Way – Helen Zimmerman

**5. DISCUSSIONS**

5.1 FY23-24 H-Tax Grant Applications      **COMMUNITY ENGAGEMENT DIRECTOR BECKY MESTAS**

5.2 Annexing 1176 Chester Highway – Jamie Smith

**6. ADJOURN**

# City of York



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## Memo

**TO:** Mayor & City Council

**FROM:** Becky Mestas, Community Engagement Director

**MEETING DATE:** October 16, 2023

**SUBJECT:** 2023-2024 Hospitality Tax Grant Applications

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### **GENERAL INFORMATION**

Council is being asked to review applications and award funding for the 2023-2024 fiscal year. The purpose of the Hospitality Tax Grant Program is to improve the quality of life and attract more visitors to York through:

- Advertisement, marketing, and promotion of events and other tourism related development;
- Attract tourism leading to dining at restaurants and other eating/drinking establishments;
- Support and highlight the City's historic and cultural venues, recreational facilities, and events.

A summary of the requested funds, along with the grant applications is included for your council review.

### **STAFF RECOMMENDATIONS**

Staff recommends that Council make determination as to the funding allocations for the attached 2023-2024 Hospitality Tax Grant Applications

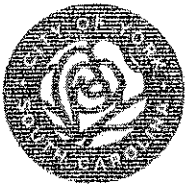
### **ATTACHMENT(S):**

- A. Olde York Dash at Du5k & Walk-A-Thon 2023
- B. A Nightmare on Congress Street
- C. Veteran's Day Parade
- D. Carolina Christmas Show
- E. Blush Blossom Pictures with Santa
- F. 14<sup>th</sup> Annual Running of the Turkeys
- G. The Garden Café Holiday Marketplace
- H. Historic Yorkville Holiday Home Tour
- I. Martin Luther King Jr. Parade
- J. March for the Heart 5K
- K. Silver in the City
- L. Will Frederick Memorial Run for the Kids 5K
- M. Pixies Street Con
- N. Taste of York Fall Tennis Tournament

### **REQUESTED ACTION**

No Action Requested

2023-2024 Hospitality Tax Grant Applications														
Event	Requesting Organization	Event Date	Money Requested 2023-2024		Money Requested 2022-2023	Money Awarded 2022-2023	Check Reimbursement 2022-2023	In-Kind Reimbursement 2022-2023	Total Reimbursement 2022-2023					
Olde York Dash at Du5K & Walk-A-Thon 2023	YMCA	Fri. 10/27/2023	\$	2,750.00	\$	2,650.00	\$	400.00	\$	1,500.00	\$	1,900.00		
Nightmare on Congress	J&K Paints & Pixels	Tue. 10/31/2023	\$	2,455.92	\$	3,028.12	\$	3,028.12	\$	939.15	\$	1,180.92	\$	2,120.07
Veteran's Day Parade	Amercian Legion Post 66	Sat. 11/11/2023	\$	2,000.00	-	\$	-	\$	-	\$	-	\$	-	
Carolina Christmas Show	Yorkville Marketplace	Thu. 11/9/2023 - Sun. 11/12/2023	\$	8,500.00	\$	9,100.00	\$	9,100.00	\$	5,000.00	\$	1,775.00	\$	6,775.00
Blush Blossom Pictures with Santa	The Blush Blossom Boutique	Sat. 11/9/2023	\$	1,000.00	\$	-	\$	-	\$	-	\$	-	\$	-
14th Annual Running of the Turkeys	Trinity United Methodiest Church/First Pres.	Thu. 11/23/2023	\$	2,400.00	\$	2,400.00	\$	2,400.00	\$	1,000.00	\$	1,400.00	\$	2,400.00
Historic Yorkville Holiday Home Tour	Yorkville Historical Society	Sat. 12/9/2023 - Sun. 12/10/2023	\$	4,004.25	\$	4,800.00	\$	4,800.00	\$	3,415.96	\$	-	\$	3,415.96
MLK Parade	Western York County NAACP	Sat. 1/13/2023	\$	10,000.00	\$	6,500.00	\$	6,500.00	\$	5,000.00	\$	4,200.00	\$	9,200.00
March for the Heart 5K 2024	Tender Hearts Ministries	Sat. 3/9/2024	\$	5,000.00	\$	4,000.00	\$	4,000.00	\$	1,975.00	\$	2,400.00	\$	4,375.00
Silver in the City	Palmetto State Airstream Club	Fri. 4/12/2024 - Sun. 4/14/2024	\$	9,000.00	\$	8,000.00	\$	8,000.00	\$	5,073.71	\$	1,250.00	\$	6,323.71
Will Frederick Memorial Run for the Kids 5K	Lifeway Church	April 2024 TBD	\$	7,000.00	\$	7,000.00	\$	7,000.00	\$	1,378.37	\$	2,250.00	\$	3,628.37
Pixies Street Con	Pixies Keep Toys and Games	Sat. 4/27/2024 - Sun. 4/28/24	\$	16,700.00	-	\$	-	\$	-	\$	-	\$	-	
Taste of York Fall Tennis Tournament	Mid-Carolina Tennis Association	Sat. 9/28/2024	\$	1,000.00	-	\$	1,000.00	\$	1,000.00	\$	-	\$	-	
Garden Café Holiday Market Place	Garden Café	November 24 - 25	\$	2,400.00	\$	-	\$	-	\$	-	\$	-	\$	-
			\$	74,210.17	\$	47,478.12	\$	48,478.12	\$	25,182.19	\$	15,955.92	\$	41,138.11



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: 2,750

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 2750

B. For: ☐ One-time Event ☐ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Olde York Dash at Du5k & Walk-A-THon

Date(s) of Event 10-127-2023 Location of Event York YMCA

(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: York YMCA

Contact Name & Title Ron Black, Branch Executive Director

Address 103 East Madison Street York, SC 29745

Telephone 803.628.9622 Email ronblack@ymcaup.org

Tax Status: 501 (c)(3) Years/Months in Existence? 35 Years

(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 57-0335422

Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

All proceeds from this event fund our YMCA First Thursdays Club, a social  
organization of special needs adults in York County. We get together twice  
per month and have parties, trips, outings, events, etc.  
99% of the activities are free of charge to the participants.

E. How does this project attract visitors to the area and promote tourism?

Being the Y helps bring in visitors from other areas. We market to other Ys,  
run clubs, and other groups in the area because there are potential  
participants that are willing to visit different communities.



**F. Estimated Total Attendance:** 200

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 100

How will you measure where your visitors will come from?

We have required registration forms that ask for personal information, including home address.

**G. Financial information: Total Project Budget \$** \_\_\_\_\_

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

**H. Detail how the funds requested from the City of York will be spent:**  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	\$500
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
Entertainment/Speakers/Guest Artist or Instructors	
In-Kind Municipal Services/Security (specify)	
Infrastructure improvements (specify)	\$2,250
<b>Total Requested</b>	<b>\$2,750</b>

# I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: Ronald B Black Title: 09 . 29 . 2023  
Signature: R. Black Date: 09 . 29 . 2023

**ATTACHMENT 'A'**Title: **Olde York Dash at Du5k & Walk-A-THon****This form should be used to submit your application as well as the project report.**

<b>Itemize Total Expected Project Costs</b>	
<b>Itemize Individual Expenses Below</b>	<b>Dollar Amount</b>
Security	\$2,250
Shirts	\$1,800
Marketing Materials	\$2,000
Flashy Items for Dark	\$250
Trophies/Prizes	\$500
<b>Total Projected Cost</b>	<b>\$ 6,800</b>

<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
Entry Fees		\$2,000
Sponsors		\$12,000
Hospitality Grant		\$2,650
<b>Total Budget</b>		<b>\$ 16,650</b>

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

Detail How the Hospitality Tax Grant Funds Will Be/Were Used	
Print Publications (designing, printing, postage for items mailed to attract tourist)	Dollar Amount
Design print and postage	\$500
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
Entertainment/Speakers/Guest Artist or Instructors	
In-Kind Municipal Services/Security (specify)	
Police (15 officers at \$50/hour for 3 hours)	\$2,250
Infrastructure improvements (specify)	
Amount Requested (Must equal to the amount in application)	\$2,750



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 2,455.92

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name A Nightmare on Congress Street

Date(s) of Event October 31, 2023 Location of Event North Congress St.  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: J & K Paints & Pixels

Contact Name & Title Joanna Reynolds - co-owner

Address 31 N. Congress St. York, SC 29745

Telephone 803-389-6683 Email jandkpaintsandpixels@gmail.com

Tax Status: \_\_\_\_\_ Years/Months in Existence? 7 yrs.  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 81-2636474

Are you in good standing with both the IRS and the Secretary of State? yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

The event will include street closure from E. Liberty to Madison, there will be a DJ, food trucks, haunted pumpkin patch with farm truck cemetery, trick or treating at businesses, costume contests, pumpkin carving contest, costumed characters, etc.

E. How does this project attract visitors to the area and promote tourism?

This event will (and has) attract families from many cities in the area. Last year we recorded tourists from Rock Hill, Clover, Smyrna, Hickory Grove, Gastonia, McConnells & Sharon. It is a safe & fun event for trick-or-treating and many other activities. People like it when the street is closed, and it brings our community together.

F. Estimated Total Attendance: 2,500-3,000

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 900-1,000

How will you measure where your visitors will come from?

We will have a check-in table at each end of North Congress, where people will be asked to sign the number of people in their group, as well as their zip code.

G. Financial information: Total Project Budget \$ 4,005.92

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:

Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist) <u>Posters &amp; banner- Walgreens</u>	<u>100.00</u>
Advertising/Promotions/Marketing (design cost, airtime, etc.) <u>Digital Marketing - Facebook ads, etc.</u>	<u>75.00</u>
Entertainment/Speakers/Guest Artist or Instructors <u>DJ Ray Berger Pumpkin Patch Set</u>	<u>1,000.00</u>
In-Kind Municipal Services/Security (specify) <u>Police officers - 3 @ \$50 for 6 hours</u>	<u>900.00</u>
Infrastructure improvements (specify) <u>Pink Portable Potties</u>	<u>380.92</u>
Total Requested	<u>\$2,455.92</u>

**ATTACHMENT 'A'**

Title: A Nightmare on Congress Street

This form should be used to submit your application as well as the project report.

Itemize Total Expected Project Costs	
Itemize Individual Expenses Below	Dollar Amount
Print Publications-Posters & Banner	100.00
Advertising/Marketing-Digital	75.00
Entertainment-DJ-Ray Berger	350.00
Entertainment-pumpkin patch set & truck - by left under.com	650.00
In-kind Municipal Services - police 3 @ 50.00 each for 6 hours -	900.00
Portable Potties - Pink Portables - Mark Inness 4 Portables	380.92
Misc. decorations, flyers, props, etc. by J&K	750.00
<b>Total Projected Cost</b>	<b>\$3,205.92</b>

List ALL Sources of Funds for the Proposed Project		
Source of Funds	Proposed, Requested, Received	Dollar Amount
J&K Paints & Pixels - (US)	Proposed estimate	750.00
Hospitality Tax Grant	Requested	2,455.92
Local business sponsors	Proposed & requested	500.00
Individual sponsors	Proposed & requested	300.00
<b>Total Budget</b>		<b>\$4,005.92</b>

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
Posters & banner- Walgreens	100.00
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Digital marketing - Facebook ads, etc.	75.00
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
DJ- Ray Berger - Divine Sounds Unlimited	350.00
Pumpkin Patch set & truck, by left. under. com	650.00
<b>In-Kind Municipal Services/Security (specify)</b>	
Police officers - 3 @ \$50 for 6 hours	900.00
Portable Potties - Pink Portables - 4	380.92
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	\$ 2,455.92



# I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: Joanna Reynolds

Title: co-owner  
of J&K Paints & Pixels

Signature: Joanna Reynolds

Date: 9-23-2023

We, at J&K Paints & Pixels, are an eligible entity because we are a local small business, located at 31 N. Congress St. in York, SC. We have been in business for 7 years. We are an art and photography studio and provide a variety of services, including paint parties, birthday parties, art lessons, commissioned works, kids club, and photo shoots of all kinds!

Please contact Joanna Reynolds, co-owner, at 803-389-6683 if you have any questions.

## Project and Budget Narrative for A Nightmare on Congress Street

Tuesday, October 31, 2023

Our projected costs are \$3,205.92 as itemized in Attachment 'A', and our budget is \$4,005.92. Our funding will come from a variety of sources, such as the Hospitality Tax Grant, local business sponsors, individual sponsors, and our own funding. We are offering a variety of sponsorship levels with different incentives. As a small business, we have limited resources and a very small budget to put into this project ourselves, and that is why we are very grateful to the City for any funding that you approve. We are very creative and hardworking, and do a lot of DIY to save expenses. We're excited to see how this event has grown just over the last two years, and have many exciting activities planned for our 3<sup>rd</sup> year! We think this event is unique to York, and brings our community together, along with bringing in tourists from several different cities and towns, as recorded last year. We love York, and try hard to bring a little bit of fun and pride to our city!

Thank you for any funding that you can provide, and if you have any questions, please call.

Joanna Reynolds, 803-389-6683



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/21/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> BONEY INSURANCE OFFICE, LLC P.O. Box 5 14 E. Liberty St. York SC 29745	<b>CONTACT NAME:</b> William Mitchell <b>PHONE (A/C, No, Ext):</b> (803) 684-4402 <b>FAX (A/C, No):</b> (803) 684-6851 <b>E-MAIL ADDRESS:</b> will@boneyinsurance.com																					
<b>INSURED</b> J&K Paint and Pixels 31 N. Congress St. York SC 29745	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>United States Liability Insurance Company</td><td></td></tr><tr><td>INSURER B:</td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	United States Liability Insurance Company		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						

**COVERAGES****CERTIFICATE NUMBER:** CL2372101666**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GL1122674A	11/02/2022	11/02/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 100,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ Excluded</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ Included</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ Excluded	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ Included		\$
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EACH OCCURRENCE	\$																				
AGGREGATE	\$																				
	\$																				
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<table><tr><td>PER STATUTE</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
PER STATUTE	OTH-ER																				
E.L. EACH ACCIDENT	\$																				
E.L. DISEASE - EA EMPLOYEE	\$																				
E.L. DISEASE - POLICY LIMIT	\$																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**The Magnolia Room  
4017 Laurel Creek Dr

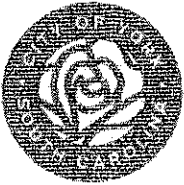
Rock Hill

SC 29732

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 2000<sup>00</sup>

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name VETERANS DAY PARADE

Date(s) of Event 11/11/23 Location of Event VETERANS MEMORIAL PARK  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: AMERICAN LEGION POST 66

Contact Name & Title RONNIE TAYLOR TRUSTEE

Address P.O. BOX 541

Telephone 803 517 0641 Email JRT3938@HOTMAIL.COM

Tax Status: NON PROFIT Years/Months in Existence? \_\_\_\_\_  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: \_\_\_\_\_

Are you in good standing with both the IRS and the Secretary of State? YES

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

PARADE & CEREMONY AT VETERANS PARK

E. How does this project attract visitors to the area and promote tourism?

BRINGS PEOPLE FROM ALL AROUND TO  
HONOR THE VETERANS

F. **Estimated Total Attendance:** 256

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 106

How will you measure where your visitors will come from?

WORD OF MOUTH

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G. **Financial information: Total Project Budget \$** 2,000<sup>00</sup>

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. **EXPENSES:** How are funds spent for this project? What are your total expenses?
2. **REVENUES:** How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. **Detail how the funds requested from the City of York will be spent:**  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	0
Advertising/Promotions/Marketing (design cost, airtime, etc.)	100 <sup>00</sup>
Entertainment/Speakers/Guest Artist or Instructors	0
In-Kind Municipal Services/Security (specify)	1000 <sup>00</sup>
Infrastructure improvements (specify)	
<b>Total Requested</b>	\$

# **I. STATEMENT OF ASSURANCES/CERTIFICATION**

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: RONNIE TAYLOR Title: 9/28/23

Signature: [Signature] Date: 9/28/23

## ATTACHMENT 'A'

Title: VETERANS DAY PARADE

**This form should be used to submit your application as well as the project report.**

## Itemize Total Expected Project Costs

Itemize Individual Expenses Below	Dollar Amount
PORTA JENN	100 <sup>00</sup>
POLICE OFFICER S	1000 <sup>00</sup>
ADVERTISEMENT	100
Total Projected Cost	\$ 1206 <sup>00</sup>

### List ALL Sources of Funds for the Proposed Project

Source of Funds	Proposed, Requested, Received	Dollar Amount
<b>Total Budget</b>		<b>\$</b>



**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
	100 <sup>00</sup>
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
<b>In-Kind Municipal Services/Security (specify)</b>	1000 <sup>00</sup>
POLICE OFFICERS	
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	\$ 1100 <sup>00</sup>



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: 8500

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 8,500.00

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Carolina Christmas Show

Date(s) of Event 11/9/23-11/12/23 Location of Event Yorkville Marketplace  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: Yorkville Marketplace

Contact Name & Title Christopher Holbert

Address 108 N Congress St York, SC 29745

Telephone 803-659-5227 Email ymscevents@gmail.com

Tax Status: Local Business Years/Months in Existence? 4 years

(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

85-2011636

Federal ID Number: \_\_\_\_\_

Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

Live Music Entertainment, Marketing Materials and  
Advertising Banners

E. How does this project attract visitors to the area and promote tourism?

This is a yearly event that has proven to draw over

12K+ visitors into the downtown area each year. This year we are expanding the event

into to the Downtown with additional businesses becoming partners on this event.

F. Estimated Total Attendance: 20,000+

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 15,000+

How will you measure where your visitors will come from?

My google business, material data and research  
material from placental marketing

G. Financial information: Total Project Budget \$ 37,000+

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	
Advertising/Promotions/Marketing (design cost, airtime, etc.)	1000
Entertainment/Speakers/Guest Artist or Instructors	4000
In-Kind Municipal Services/Security (specify)	3500
Infrastructure Improvements (specify)	
Total Requested	\$8500

**ATTACHMENT 'A'****Title Carolina Christmas Show Budget**

This form should be used to submit your application as well as the project report.

<b>Itemize Total Expected Project Costs</b>	
<b>Itemize Individual Expenses Below</b>	<b>Dollar Amount</b>
Enclosed Tents	16,500
Stages & Sound	6,500
Entertainment	5,000
Promotional Items	1000
Graphics	600
Advertisement Banners	1200
Decorations	2000
Characters	1500
Police Coverage	3500
<b>Total Projected Cost</b>	<b>\$37,800</b>

<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
Sponsorships	Requested	11,300
Vendors/ Exhibitors	Received	18000
H Tax Grant	Requested	8500
<b>Total Budget</b>		<b>\$37,800</b>

## I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: Christopher Holbert

Title: \_\_\_\_\_

Signature: 

Date: 09/28/2023

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Banners and Marketing Materials	1000
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
Bands and musical performances at Yorkville Marketplace and downtown at City Market	4000
<b>In-Kind Municipal Services/Security (specify)</b>	
11/8-11/11: 9PM-6AM Overnight Security 1 Officer	3500
11/10: 5PM-8PM 1 Officer	
11/11: 9:30AM-8PM - 2 Officers	
11/12: 11AM-3PM - 2 Officers	
<b>Infrastructure Improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	<b>8500</b>



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 1000.00

B. For: ☒ One-time Event ☐ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Pictures with Santa

Date(s) of Event Nov 11. Location of Event City Market  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: The Blush Blossom Boutique

Contact Name & Title \_\_\_\_\_

Address Jessica Cooke Owner 41 N Congress St

Telephone 231-268-6440. Email 7

Tax Status: \_\_\_\_\_ Years/Months in Existence? \_\_\_\_\_  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

theblushblossomboutique@yahoo.com

Federal ID Number: 85-0598008. Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

To provide the community with free photos  
with Santa for the downtown partnership  
with Yorville Xmas Show.

E. How does this project attract visitors to the area and promote tourism?

This event will draw traffic to the  
downtown businesses from the Xmas  
show and surrounding areas.



F. Estimated Total Attendance: 500

Of this total attendance 200 what is the estimated number of “tourists” (non-residents) attending the event? \_\_\_\_\_

How will you measure where your visitors will come from?

We will keep count of the number of  
photos taken with Santa and a sign in  
sheet to receive tickets.

1000

G. Financial information: Total Project Budget \$ \_\_\_\_\_

Please attach a copy of your budget using (Attachment ‘A’) to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:

Using (Attachment ‘B’):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	
Advertising/Promotions/Marketing (design cost, airtime, etc.)	600
Entertainment/Speakers/Guest Artist or Instructors	400
In-Kind Municipal Services/Security (specify)	
Infrastructure improvements (specify)	
Total Requested	\$ 1000



# I. STATEMENT OF ASSURANCES/CERTIFICATION

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Name: Jessica Cooke. Title: Owner The Blush

Blossom Boutique

Signature: \_\_\_\_\_ Date: 9/29/23



**ATTACHMENT 'A'**

Title: \_\_\_\_\_

This form should be used to submit your application as well as the project report.

**Itemize Total Expected Project Costs****Itemize Individual Expenses Below****Dollar Amount**

Photo booth rental for 4hrs.

600

Santa rental for 4hrs.

400

**Total Projected Cost**

\$

1000

**List ALL Sources of Funds for the Proposed Project****Source of Funds****Proposed, Requested, Received****Dollar Amount****Total Budget**

\$

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

Detail How the Hospitality Tax Grant Funds Will Be/Were Used	
Print Publications (designing, printing, postage for items mailed to attract tourist)	Dollar Amount
The Blush Blossom Boutique will handle all	
design and print as well as digital	
marketing for the event.	
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
We will rent the Lil Photo Shack photo	
booth camper to take the photos.	
Entertainment/Speakers/Guest Artist or Instructors	
We have hired a professional Santa for	
the photos	
In-Kind Municipal Services/Security (specify)	
Infrastructure improvements (specify)	
Amount Requested <i>(Must equal to the amount in application)</i>	\$



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: 2,400

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 2,400 (in-kind + 1,000)

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name 14th Annual Running of the Turkeys 5k Run/Walk

Date(s) of Event Nov. 23 2023 - Thanksgiving Day Location of Event Trinity Methodist Church/Route is Downtown  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: 1st Presbyterian, Trinity Methodist, & Episcopal of Good Shepard

Contact Name & Title Elizabeth Owen, Member 1st Presbyterian; LeAnne Mellon, Member Trinity UMC

Address 10 West Liberty Street, York, SC

Telephone 803-517-7031 Email elizabeth.owen@mortongettys.com

Tax Status: Non-Profit/Religious Years/Months in Existence? TUMC (1824) 1st Pres (1842)  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: EIN:57-0360094

Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

14th Annual Running of the Turkeys 5k will take place Thanksgiving morning 2023 from 8:00 a.m. to

9:30 a.m. City Police officers will be needed to control traffic while runners run the race route

downtown York.

E. How does this project attract visitors to the area and promote tourism?

The race attracts hundreds in downtown York and, in years past, has had  
participants from as far as Alaska, NY, Ohio, Florida, and throughout York Co.

Our race is loved by runners for its challenging route and neighborhood  
historic holiday charm. It's a Thanksgiving tradition!

F. **Estimated Total Attendance:** 500+/-

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? Estimated 50%+/- are from outside of York, SC.

How will you measure where your visitors will come from?

All participants must register online at [www.turkeyraceyorksc.com](http://www.turkeyraceyorksc.com)

Participants are required to include their address on their registration, so their origin is known upon their registration.

G. **Financial information: Total Project Budget \$** 11,700

Please attach a copy of your budget using (**Attachment 'A'**) to detail all expenses and revenues for this project.

1. **EXPENSES:** How are funds spent for this project? What are your total expenses?
2. **REVENUES:** How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. **Detail how the funds requested from the City of York will be spent:**  
Using (**Attachment 'B'**):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	
Advertising/Promotions/Marketing (design cost, airtime, etc.)	1,000
Entertainment/Speakers/Guest Artist or Instructors	
In-Kind Municipal Services/Security (specify)	1,400 +/-
Infrastructure improvements (specify)	
<b>Total Requested</b>	<b>\$2,400</b>

## I. STATEMENT OF ASSURANCES/CERTIFICATION

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Name: Elizabeth Owen

Title: Member of 1st Presbyterian Church (Race co-coordinator)

Signature: 

Date: September 24, 2023

**ATTACHMENT 'A'****Title:** 14th Annual Running of the Turkeys 5k Run/Walk

This form should be used to submit your application as well as the project report.

<b>Itemize Total Expected Project Costs</b>	
<b>Itemize Individual Expenses Below</b>	<b>Dollar Amount</b>
See attached 2023 Runnig of the Turkeys Projected Budget	11,700
<b>Total Projected Cost</b>	<b>\$ 11,700</b>

<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
See attached 2023 Estimated Revenues	for the 14th Annual Running	of the Turkeys 5K Run/Walk
<b>Total Budget</b>		<b>\$ 11,700</b>

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Online and print advertising, including sidewalk signs for race route	1,000
and downtown advertising of race.	
Our long-sleeve t-shirts are walking advertisements. Our participants wear them throughout the year	promoting the race & York.
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
<b>In-Kind Municipal Services/Security (specify)</b>	
City of York police officers are needed during the race to direct	1,400
traffic and to protect our participants. The amount \$1,350 is being requested based upon grants	
awarded in 2021 and 2022. Race coordinators are unsure of the City police	
resources that are needed and ask that the City Police determine the assistance and amount needed.	
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	<b>\$2,400</b>



### **2023 Running of the Turkeys Budget**

\$50.00	Online Paypal Fees
\$650.00	Race Supplies that are not donated – Start/Finish Sign, Bottled Water, Safety Pins, Post-Race Fruit, Tape, Water cups, granola bars, and other race expenses, winning runner awards, dog bandanas,
\$600.00	Portable Restroom Rental (6 x \$100.00 each)
\$8,000.00	Long-Sleeve Race T-Shirts
\$1,000.00	New Sandwich Style Race Signs for Displaying Race Route and Race Marketing at Host Church Locations – all downtown York (Episcopal Church, TUMC, and First Presbyterian Church)
\$1,400.00	Estimated York Police Department Race Day Services (Based upon 2021 Race Grant Award); Actual Personnel Costs are Unknown
<hr/>	
<b>\$11,700.00</b>	<b>Total Estimated Race Budget</b>

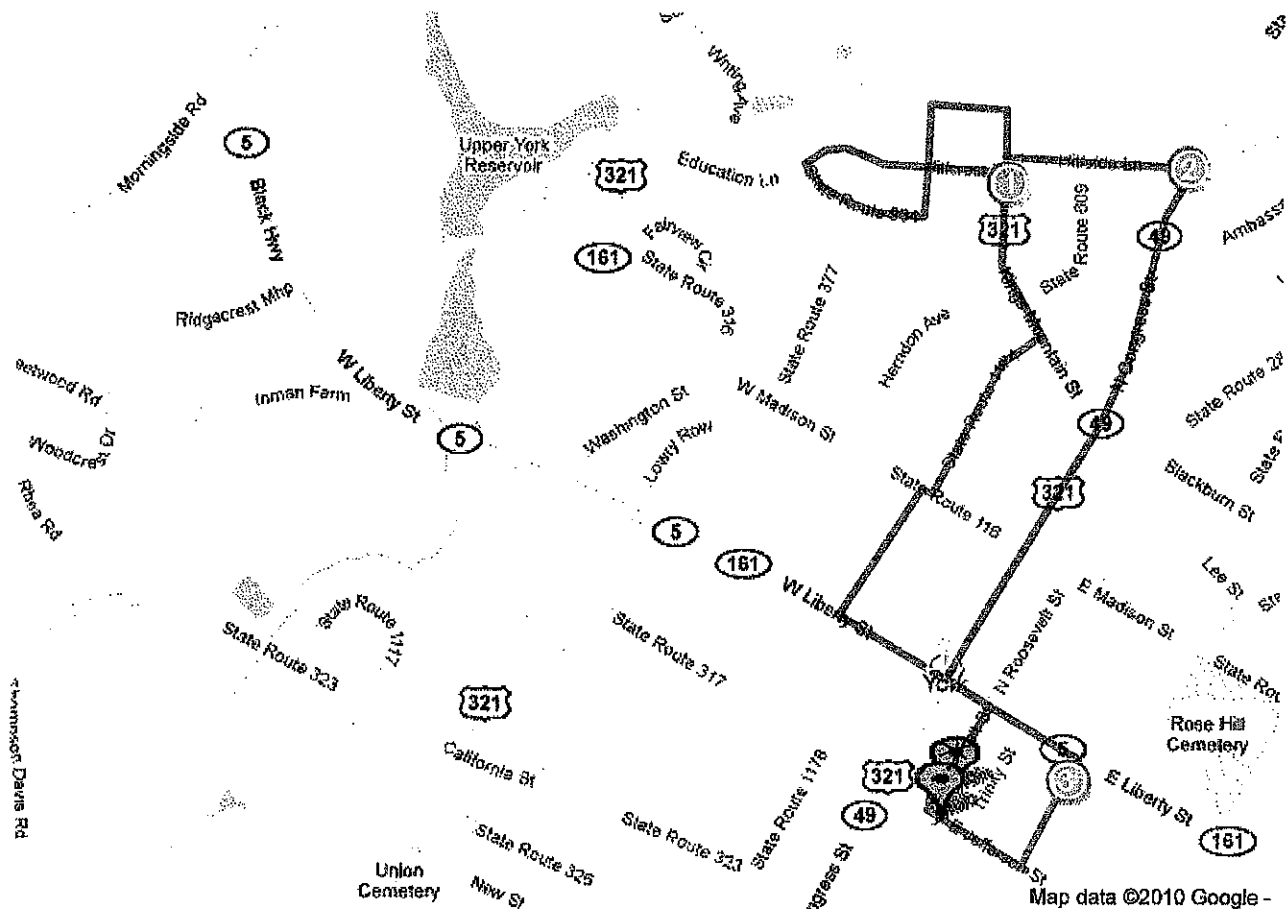
### **Race Day Schedule of Events for 2023**

**7:00 a.m. – 8:45 a.m.** Race Day Registration at Trinity United Methodist Church (OUTSIDE)

**8:00 a.m.- 8:10 a.m.** Turkey Strut (Kids Turkey Strut Down 100 yards of Roosevelt Street) (OUTSIDE)

**8:10 a.m. to 9:00 a.m.** – Running of the Turkeys 5k Run/Walk

- All participants that are unable to complete the race within 50 minutes of beginning the race are asked to get on City sidewalks to complete the race. The race ends at approximately 9:00 a.m.
- ALL ASPECTS OF THE RACE WILL BE OUTSIDE.



\* Start & Finish at Trinity Methodist Church parking lot.

# FIRST PRESBYTERIAN CHURCH

10 West Liberty Street  
York, South Carolina 29745

Telephone 803-684-2356 Fax 803-684-2347  
e-mail: [firstpresbyk@comporium.net](mailto:firstpresbyk@comporium.net)

ATTN: Rebecca Mestas  
Community Events Manager  
PO Box 500  
York, SC 29745

To Whom It May Concern:

This letter is to confirm the non-profit status of First Presbyterian Church of York, SC. FPC York is a registered 501(c)3 non-profit organization. The church is part of the Presbyterian Church (USA) denomination and has been serving the York, SC community for nearly 180 years. Please accept this letter as verification of non-profit status.

**EIN: 57-0360094**

Sincerely,

Rev. Nick Setzer  
Pastor of First Presbyterian Church of York, SC

*Faithfully serving God and Community*

# Hospitality Tax Grant Application

## Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ \_\_\_\_\_

B. For a: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name The Garden Cafe Holiday Marketplace

Date(s) of Event \_\_\_\_\_ Location of Event \_\_\_\_\_  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization \_\_\_\_\_

Contact Name & Title \_\_\_\_\_

Address \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Tax Status: \_\_\_\_\_ Years/Months in Existence? \_\_\_\_\_  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: \_\_\_\_\_

Are you in good standing with both the IRS and the Secretary of State? \_\_\_\_\_

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

E. How does this project attract visitors to the area & and promote tourism?

Local vendors and artisans bring in customers from York and surrounding counties to shop and dine.

**F. Estimated Total Attendance: 3000**

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 1500

How will you measure where your visitors will come from?

We utilize a "guest book" to track how far our visitors come from

**G. Financial information: Total Project Budget \$ \_\_\_\_\_**

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

**H. Detail how the funds requested from the City of York will be spent:**

Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
Entertainment/Speakers/Guest Artist or Instructors	\$1200
In-Kind Municipal Services/Security (specify)	\$1200
Infrastructure improvements (specify)	
Total Requested	\$

**ATTACHMENT 'A'**

Title: \_\_\_\_\_

This form should be used to submit your application as well as the project report.

<b>Itemize Total Expected Project Costs</b>		
<b>Itemize Individual Expenses Below</b>		<b>Dollar Amount</b>
Portable Toilets (Waiting on official quote)		\$1500
<b>Total Projected Cost</b>		
<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
<b>Total Budget</b>		

**ATTACHMENT 'B'**

**This form should be used to submit your application as well as the project report.**

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
Local Musicians providing live music for event	1200.00
<b>In-Kind Municipal Services/Security (specify)</b>	
Two Officers used for crowd control and parking.	1200.00
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested</b> <i>(Must equal to the amount in application)</i>	



# **I. STATEMENT OF ASSURANCES/CERTIFICATION**

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

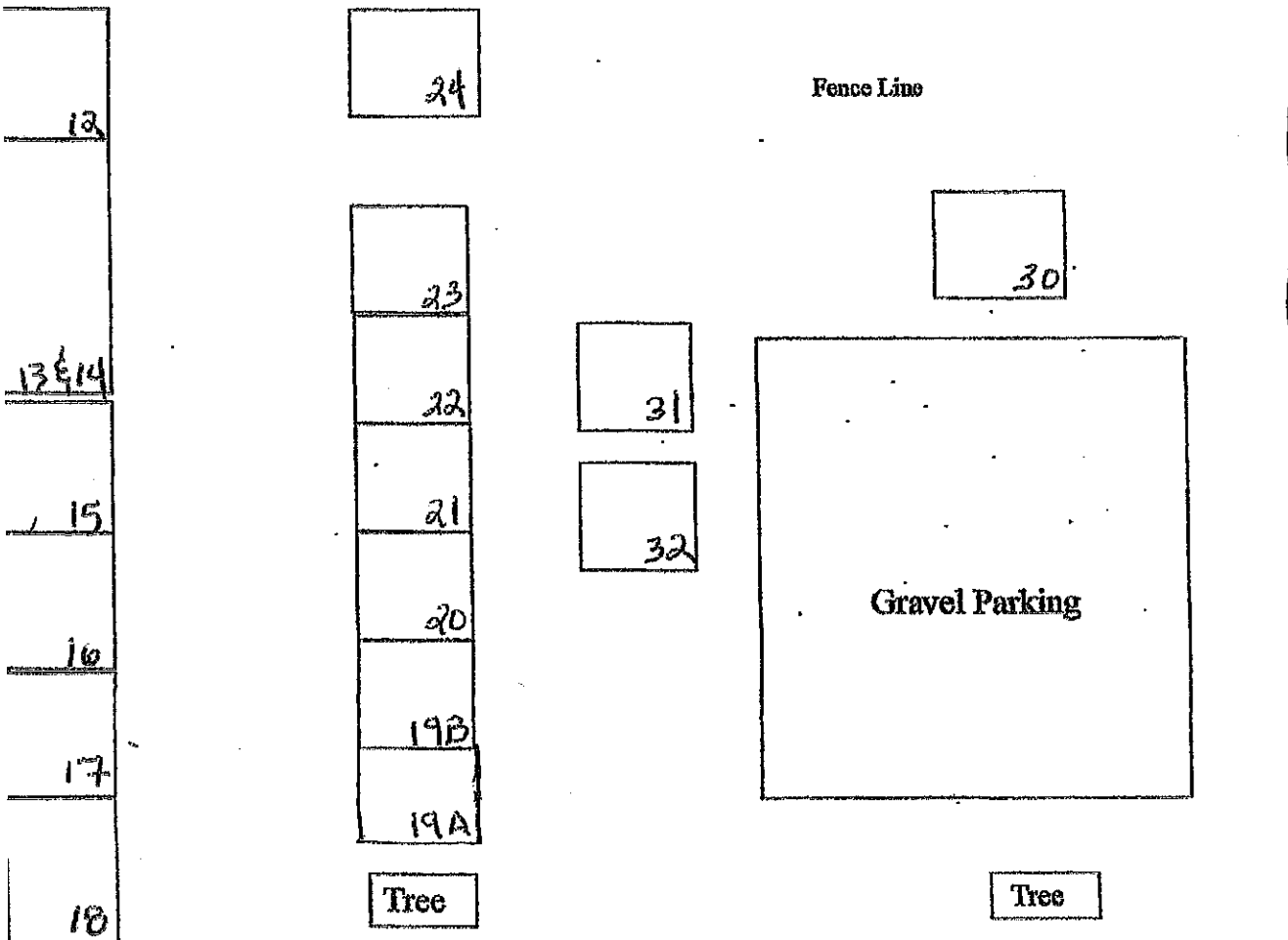
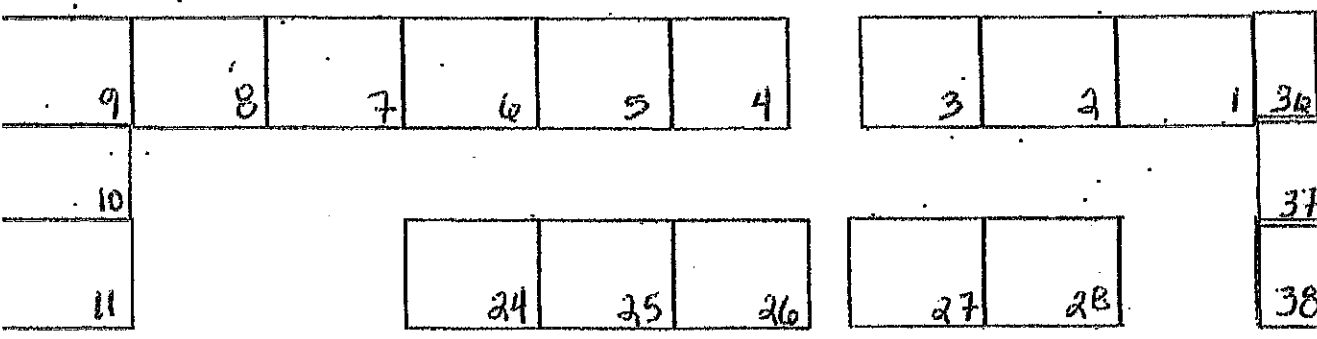
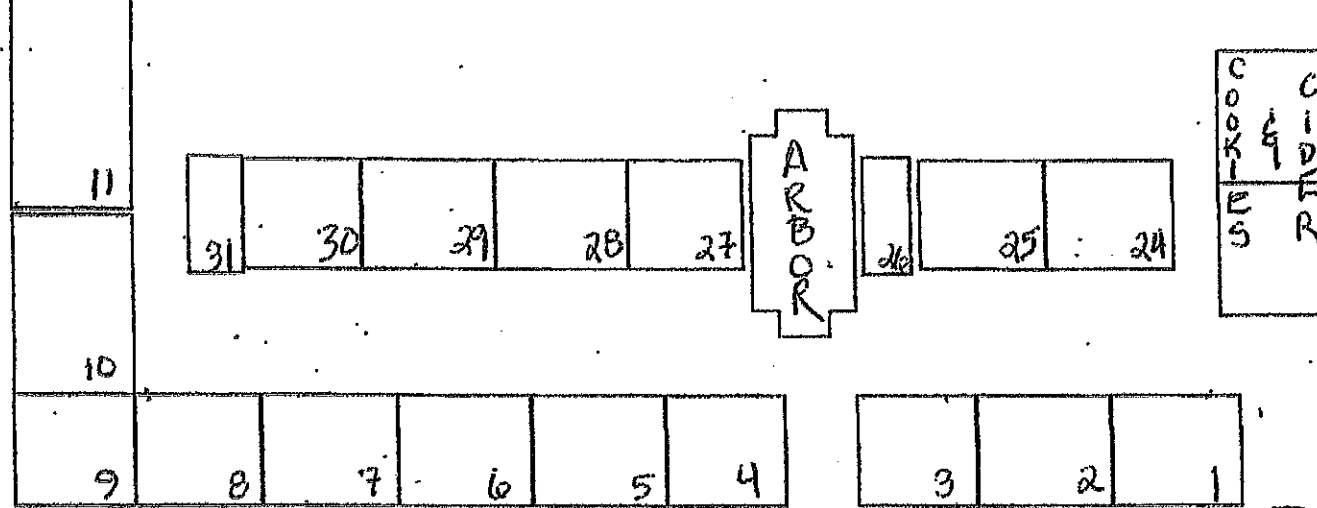
Name: Teresa James

Title: Owner

Signature: 

Date: 10/6/23

SEATING 13 14 15 16 17 18 19 20 SEATING



Fence Line

Gravel Parking

Tree

Tree

## **2023 Garden Café Holiday Marketplace**

### **Friday November 24<sup>th</sup> 2023**

6:00am-8:30am Load In

9:00am Gates Open to Public

10:00am Music Begins

4:00pm Music Ends Show closes for the day

### **Saturday, November 25<sup>th</sup> 2023**

9:00am Gates Open to Public

10:00am Music Begins

4:00pm Music Ends

4:00pm-6:00pm Load Out



# Hospitality Tax Grant Application

## Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ \$4004.25

B. For a: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

### HISTORIC YORKVILLE HOLIDAY HOME TOUR

Project Name \_\_\_\_\_

Date(s) of Event 12/09/10, 2023 Location of Event HISTORIC DISTRICT, YORK, SC

(Please attach documentation of venue and date confirmation)

Yorkville Historical Society

### C. Sponsor Organization

Melissa Gray (President)

Contact Name & Title \_\_\_\_\_

P.O. Box 1122, York, SC 29745

Address \_\_\_\_\_

616-540-1936

yorkvillehistoricalsociety@gmail.com

Telephone \_\_\_\_\_

Email \_\_\_\_\_

Tax Status: Non-Profit

Years/Months in Existence? 45

(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 57-0739481

Yes

Are you in good standing with both the IRS and the Secretary of State? \_\_\_\_\_

### D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

This is a tour of private homes, a downtown business, a church and the Courthouse to be held Dec. 9 & 10, 2023. Funds will be used for advertising and promotional materials including flyers, street banner, yard signs, posters, postcard mailings, tickets, brochures. We are currently getting all items ready to

### E. How does this project attract visitors to the area & and promote tourism?

This year marks the 39th year that the YHS has done the home tours. With the help of the H-Tax Grant we were able to significantly grow the event last year bringing increased numbers of visitors which positively impacted the downtown businesses and restaurants. Some businesses saw their best weekend sales

F. Estimated Total Attendance: 700-1000 (700-1000)

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 350-500 (350-500)

How will you measure where your visitors will come from?

Zip Code collection from online and in-person ticket purchases./Visitor Sign-ins

G. Financial information: Total Project Budget \$ 11,404.25

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:

Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	\$4004.25
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
Entertainment/Speakers/Guest Artist or Instructors	
In-Kind Municipal Services/Security (specify)	
Infrastructure improvements (specify)	
Total Requested	\$4004.25

## I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

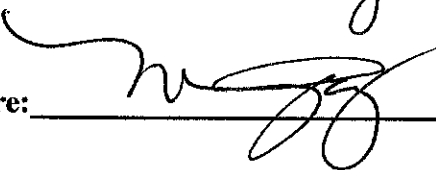
Name:

Melissa M. Gray

Title:

President

Signature:



Date:

9.21.23

**ATTACHMENT 'A'**

Yorkville Historical Society

Title: \_\_\_\_\_

**This form should be used to submit your application as well as the project report.**

<b>Itemize Total Expected Project Costs</b>		
<b>Itemize Individual Expenses Below</b>	<b>Dollar Amount</b>	
Printing of Tour Booklets	\$1900.00	
Street Banner for East Liberty (Shared with City)	\$425.00	
Banner for Brick Wall at Yorkville Marketplace	\$450.00	
Dbl. sided yard signs	\$600.00	
Flyers and Posters	\$204.25	
Postcards and postage (#360)	\$425.00	
Homeowner/Docent information and training dinner (70 persons) plus Homeowner gifts	\$2400.00	
Merchandise: mugs, prints, boxed cards, linen pillow case with artwork	\$3200.00	
Luminaries	\$350.00	
C.O.I.	\$450.00	
Printing of Paper Tickets	\$200.00	
<b>Total Projected Cost</b>	<b>\$10,604.25</b>	
<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
Donation of Paper Tickets	Requested	\$200.00
Ad placement in Booklet (various local businesses)	Requested	\$800.00 *
Luminaries - Donation/YHS	Proposed	\$350.00
Merchandise to sell/YHS	Proposed	\$3200.00
Homeowner/Docent Training Dinner (plus homeowner gifts) - YHS	Proposed	\$2400.00
Printing of all Advertising/promotional materials/Booklet	Requested - H-Tax	\$4004.25
C.O.I. / YHS	Proposed	\$450.00
<b>Total Budget</b>		<b>\$11,404.25</b>



**ATTACHMENT 'B'**

**This form should be used to submit your application as well as the project report.**

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
Printing of brochures, flyers, tour booklets, yard signs	
Banner for E. Liberty, Banner for brick wall at Yorkville Marketplace	
Posters, Postcards with postage,	\$4004.25
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
<b>In-Kind Municipal Services/Security (specify)</b>	
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested</b> <i>(Must equal to the amount in application)</i>	<b>\$4004.25</b>



September 21, 2023

The Yorkville Historical Society Holiday Home Tour  
December 9 & 10, 2023 2:00 p.m. – 6:00 p.m.

This year we will host our 39<sup>th</sup> Annual Holiday Home Tour featuring 6 lovely homes, Trinity United Methodist Church including their graveyard, The Latta House (Wedding Chapel), the Courthouse, and The Historical Center, all located within the Historic District of York.

We are excited that Dream Carriages of Chester will be offering horse drawn carriage rides departing and returning to the Yorkville Marketplace parking lot. They will be operating during the hours of the tour of Homes. Tickets for the rides will be sold by them, the YHS does not receive any proceeds from this, but we are hoping that with great promotion and advertising more people will be in town and perhaps join the Home Tour.

Additionally local business and restaurant owners are excited for this year's tour. They are looking to provide some promotions such as discounts or special items they will offer for sale during the tour.

Many of last year's attendees came from zip codes outside the York area, most within a 150 mile radius, however quite a few from even further. The H-Tax Grant monies that were awarded last year were pivotal for the YHS in our outreach and promotion of the event and York.

We are asking for \$4004.25 in Grant money this year as part of our \$11,404.25 budget. The breakdown is listed in Attachment "A". There is a Total Projected Cost listed as \$10,604.25 with a Total Budget listed as \$11,404.25. The difference in amounts is due to what we hope to have in Ad placement from local businesses in the booklet. These Ads would help to cover some costs should we receive them.

Other sources of funding would include donations for printing of the tickets and donated bags and sand for the luminaria. The YHS will provide monies to purchase items that we will offer for sale such as prints of this year's artwork, mugs, boxed notecards, and linen pillowcase covers with the artwork printed on them, all of which we trust will help the YHS realize some profit. We will also cover the costs for the homeowners' gifts – total of 10 – plus the dinner for the homeowners and the many volunteer docents (70) that are needed to cover this event. That cost is estimated to be \$2400.00.

We will purchase a C.O.I. to cover the appropriate places for the two days of the tour.

There is a possibility that we will have an antique sleigh that can be used for photo opportunities by professional photographer Jessica Hiott. Again, the YHS will not receive money for those pictures, however, it will be an additional draw for families to come to York.



September 21, 2023

Yorkville Historical Society  
P.O. Box 1122  
York, SC 29745

York City Hall  
Attn: Mr. Dalton Pierce, City Manager  
and City Council Members  
10 N. Roosevelt St.  
York, SC 29745

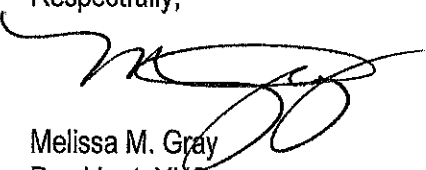
Dear Mr. Pierce  
and Council Members,

The YHS is applying for a Hospitality Tax Grant to help offset costs for this year's Historic Yorkville Holiday Home Tour and we ask for your support.

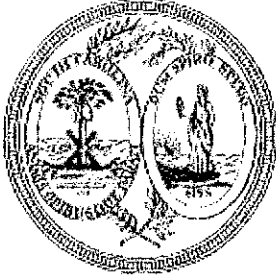
This is our 39<sup>th</sup> year of doing this tour, our second year applying for the tax grant. We applied last year and with the grant monies we were able to significantly increase our marketing and advertising abilities. Those efforts resulted in a high volume of visitors to town resulting with the local businesses and restaurants experiencing their sales revenues significantly increased during the weekend of the tour. The YHS also benefitted with increased revenues that we are in the process of re-investing in the city. We understand that a C.O.I. will be necessary and are intending to purchase that as we get closer to the event.

Thank you for considering the YHS as a recipient of the H-Tax Grant again this year. We have enjoyed working with the city and look forward to continuing our joint efforts to continue to showcase our beautiful town.

Respectfully,



Melissa M. Gray  
President, YHS



State of South Carolina  
Office of the Secretary of State  
The Honorable Mark Hammond

5/12/2023

Yorkville Historical Society  
Missy Gray  
208 CONGRESS ST N  
YORK, SC29745-1236

RE: Registration Confirmation

Charity Public ID: P4088

Dear Missy Gray :

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore, your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on 5/15/2024.

If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4½ months after the close of your fiscal year.

- Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form.
- If you wish to extend the filing of that form with us, please submit a written request by email or fax to our office using the contact information below. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.00.

If you have any questions or concerns, please visit our website at [www.sos.sc.gov](http://www.sos.sc.gov) or contact our office using the contact information below.

Sincerely,

Kimberly S. Wickersham  
Director, Division of Public Charities

2023 Board of Directors - Yorkville Historical Society DRAFT								
Position	Officer Term 1st or 2nd (2 yr term)	Officer Term Ends December	Board Term 1st or 2nd (4 Year Term)	Board Term Ends December	Name	Phone	Phone	Email
President	1st	2023	1st	2023	Missy Gray	616-540-1936		whitehouseoncongress@gmail.com
Vice Pres.	1st	2024	1st	2025	Marty Boyd Jacquette	305.731.9281		martyjacquette@gmail.com
Treasurer	1st	2024	1st	2026	Linda Ellington	803.347.2481		
Secretary	1st	2024	1st	2025	John Love	803.960.9951		johnmlove54@gmail.com
Board			1st	2024	Gene Gaulin	864-608-0153		thegaulins@gmail.com
Board			1st	2026	Josh Mangum	919.691.7356		josh.mangum@compass-usa.com
Board			1st	2026	Kelly McWhorter	904.307.0027		kelly35@mac.com
Board			1st	2026	Terry Montgomery	803.242.6125		terrymontgomery31@gmail.com
Board			1st	2025	Rena Strawhorn	803-230-4366 cell	803-684-9333 home	rstrawhorn1@bellsouth.net

## HOSPITALITY TAX GRANT APPLICATION

<b>Office Use Only</b> Date Received: _____ Date of Event: _____
--

A. Amount you are requesting: \$10,000

B. For a: ☐ One-time Event ☒ Annual or recurring event ☐ Other

Project Name: Martin Luther King, Jr. Parade

Date(s) of Event 01/13/24 Location of Event Main Street (Congress Street)  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: Western York NAACP (National Association for the Advancement of Colored People)

Contact Name & Title: Frederic Campbell, Parade Coordinator

Address: 104 Wilson Street, Clover SC 29710

Telephone: 704-813-6617 Email: [nflproductions@hotmail.com](mailto:nflproductions@hotmail.com)

Tax Status: Nonprofit Years/months in Existence: 46 years

(Please provide a list of active board members, Secretary of State Letter and IRS designation Letter)

Federal ID Number: 57-0855395

Are you in good standing with both the IRS and the Secretary of State? \_\_\_\_\_

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

The Dr. Martin Luther King, Jr. Parade is entering its 46<sup>th</sup> year of service and commemoration. It is sponsored by the Western York County NAACP. This parade attracts thousands of visitors to York County (both electronically and in-person). This organization remains the primary source of sustainment through private fundraising and donations. We are requesting funds from the City of York to extend media presence and recruit other entertainment (bands) to broaden the interest of the parade.

E. How does this project attract visitors to the area & and promote tourism?

The Dr. Martin Luther King, Jr. Parade is a gathering of opportunity – where people come together in unity to experience excitement, history and current events. We advertise with flyers/letters, advertisements (radio – local and nationally known, advertisements) and word of mouth has worked well. Many tourists in the surrounding area know the date of the parade

because it is the Saturday before the holiday. We extend invitations into neighboring areas. Social media and other media outlets (other than those mentioned above) are used to maximize the exposure of the parade. Local/neighboring and other out of town York citizens come each year expecting to celebrate the MLK, Jr. Holiday and enjoy the uniqueness of the City of York.

**F. Estimated Total Attendance:** 5500

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 2500

How will you measure where your visitors will come from?

The Western York NAACP has been very involved in increasing a social media presence, and have gained experience in this method of measurement. In addition, we have been able to develop registration programs that includes pre-event data from registrations. The most active measurement is personal contact at the parade. Assigned ambassadors will be stationed throughout the parade gathering this data as they poll parade watchers.

**G. Financial Information: Total Project Budget \$ 12,000**

1. EXPENSES: How are funds spent for this project? Insurance, products required to advertise (letters, banners, radio spots, etc.), Band Performance(s)/Needs, Music/Sound, Payroll for Facility Use, Videographer, Event Planner, Tourist/local personnel Bathroom facilities, website needs, Awards, Floats, etc.

What are your total expenses? \$11,000 based on 2022/23 expenditures but there were no advertisements. We anticipate a larger presence for 2024 because there is a larger presence each year. The initial announcement occurs at the Freedom Fund Banquet & is documented on the programs. Thus we anticipate increased band turnout, spectatorship within and outside of the county along with increased expenditures.

2. REVENUES: How is this project funded? Sponsors, Vendors and Accommodation Tax Grants from City and County.

What are your revenues for this project? Sponsors, Vendors and Accommodation Tax Grants from City and County.

You must list all funding sources for this project. Some examples include:

- Accommodations Tax Grant (County)
- Foundation Grant(s) and Individual Contributions
- Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
- Sponsorships Sold or Space Rental Fees
- Special Event Fundraises
- Answers are listed above

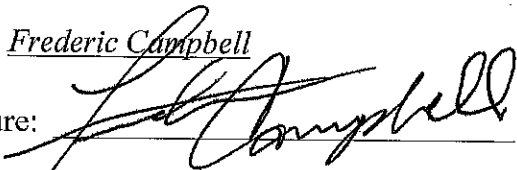
**H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment B):**

Statutory Category for Funding	Amount
Print Publications (designing, printing postage for items mailed to attract tourists.	2,000.00
Advertising/Promotions/Marketing (design cost, airtime, etc.)	4,500.00
Entertainment/Speakers/Guest Artist or Instructors	4,000.00
In-Kind Municipal Services/Security (specify)	2,000.00
Infrastructure improvements (specify)	
	\$12,500.00

**I. STATEMENT OF ASSURANCES/CERTIFICATION**

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality/Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality tax funding shall not discriminate against any employee or applicant on the basis of handicap, age race, color, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: Frederic Campbell

Signature: 

Title: Parade Director

Date: 9/29/23



**Title:** Western York NAACP Grant Application

**This form should be used to submit your application as well as the project report.**

<b>Itemize Total Expected Project Costs</b>		
<b>Itemize Individual Expenses Below</b>		<b>Dollar Amount</b>
Insurance – 2 & Office Supplies		429.00
Banner		1,650.00
Rock Hill Video		900.00
Banner Snaps		192.34
Millsaps – Porta Johns		296.00
Food for Bands		730.12
Custodial Payouts & ?Sound		560.00
Tent		149.79
Eau Claire Taylor Fowler Booster		700.00
SC State University Foundation		\$4,800.00
Hardy Harris		300.00
Discussion Meal		115.34
Advertisement		4,000.00
Total Projected Cost		<b>14,822.59</b>
<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
<i>YORK COUNTY*</i>	<i>Proposed</i>	<i>\$ 4,000</i>
<i>Fundraising (Vendor Fees, Parade Entries)</i>	<i>Proposed</i>	<i>\$13,000</i>
<i>City of York</i>	<i>Proposed</i>	<i>\$12,500</i>
<b>TOTAL BUDGET</b>		<b>\$29,500</b>

This form should be used to submit your application as well as the project report.

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist</b>	<b>Dollar Amount</b>
	\$ 2,000.00
Advertising/Promotions/Marketing (design cost, airtime, etc.) <i>Also includes fee for Social Media Production (Advertising, Video Production)</i>	\$ 4,500.00
Band Performance	
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
	\$ 4,000.00
<b>In-Kind Municipal Services/Security (specify)</b>	
<i>Security – York Police Department</i>	\$2,000.00
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	<i>\$12,500</i>

**H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment B):**

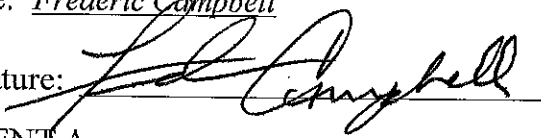
Statutory Category for Funding	Amount
Print Publications (designing, printing postage for items mailed to attract tourists.	2,000.00
Advertising/Promotions/Marketing (design cost, airtime, etc.)	4,500.00
Entertainment/Speakers/Guest Artist or Instructors	4,000.00
In-Kind Municipal Services/Security (specify)	2,000.00
Infrastructure improvements (specify)	
	\$12,500.00

**I. STATEMENT OF ASSURANCES/CERTIFICATION**

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Name: Frederic Campbell

Title: Parade Director

Signature: 

Date: 9/29/23

## 2023 MLK EXPENDITURES

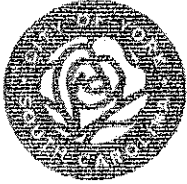
2023 MLK Parade  
Receipts/Expenses

17-Apr-23

## INCOME/EXPENDITURES/DISBURSEMENTS

## RECEIPTS

RECEIPTS			RECEIPTS				
Donations	Date Rec'd	Donation Amount	Donations			Disbursements	Amt. Disbursed
1 Jerusalem Baptist Church	12/12/22	\$ 100.00	1 York Electric Coop	01/29/23	\$ 350.00	2 Cert of Insurance 2605	\$ 250.00
2 Fishing Creek	12/15/2022	\$ 50.00	2 Family Trust	01/29/23	\$ 500.00	Cert Mailing Cert Mail - Debit	\$ 5.44
3 Bank of York	12/20/22	\$ 1,500.00	3 Infinity Accounting, LLC	01/29/23	\$ 25.00	Div Signs & Graphics (Banner) 2607	\$ 950.00
4 New Home	12/20/2022	\$ 50.00	4 Event Payments - Deposited	01/17/23	\$ 279.64	Hardy Harris (Banner) 2609	\$ 700.00
5 York County Government - Grant	01/01/23	\$ 1,675.54	5 Brice Law Firm	02/11/23	\$ 500.00	Stamps - 3 books	\$ 36.00
6 Class of 1962 - Josie Lowry	01/01/23	\$ 50.00	6 City of York - Grant	03/13/23	\$ 5,000.00	Stamps - 4 books	\$ 48.00
7 Class of - Williams Guthrie	01/01/23	\$ 75.00	7			Rock Hill Video	\$ 900.00
8 Hopewell United Meth Church	01/01/23	\$ 100.00	8			Tractor Supply - Snaps for Banner	\$ 192.34
9 Class of '68 - Jogary Chisholm	01/01/23	\$ 50.00	9			Millsaps - Portajhns - 2	\$ 296.10
10 St. Luke #2 - Wayne Jamison	01/01/23	\$ 50.00	Total Donations		\$ 6,654.64	Rose McClure - Food - Bands	\$ 600.00
11 Clarence Davis Law Group LLC	01/08/23	\$ 1,000.00				Rose McClure - Food - Bands	\$ 100.00
12 Rock Hill Coca-Cola Bottling Comp	1/8/2023	\$ 350.00	Vendors			Town Tavern @ York	\$ 157.79
13 Great Joy Baptist Church	1/8/2023	\$ 100.00	1 Fish on the Spot	12/15/2022	\$ 100.00	Mason Thompson - Cust - Cash	\$ 210.00
14 Mt. Zion AME Zion Church	1/8/2023	\$ 50.00	2 New Home	12/20/2022	\$ 100.00	Jamie Cowan - Custodial	\$ 210.00
15 Leslie E. Martin - Class of 1969	1/15/2023	\$ 50.00	3 Nancy Brown	12/20/2022	\$ 100.00	Rosie McClure - Food - Bands	\$ 30.12
16 York County Sheriff's Office	1/15/2023	\$ 500.00	4 Jeffrey Williams	1/14/2023	\$ 100.00	Ray Swan - Sound	\$ 140.00
17 Class of 1970 Reunion - Donation	1/15/2023	\$ 50.00	5 Collected on Field	1/14/2023	\$ 100.00	Meeting Meal	\$ 115.34
18 Langrum Branch Baptist Church	1/15/2023	\$ 200.00	6			Tent (1)	\$ 149.79
19 Gold Hill Baptist Church	01/15/23	\$ 50.00	7			Eau Claire-Taylor Fowler- Boost	\$ 500.00
20 White Hill AME Zion Church	01/15/23	\$ 200.00	8			SCState University Foundation	\$ 4,800.00
21 Tender Hearts Girls Home, Inc.	01/15/23	\$ 50.00	9			Hardy Harris	\$ 300.00
22 St. James United Methodist Church	01/15/23	\$ 100.00	10				
23 Mrs. Josie C. Guthrie	01/16/23	\$ 100.00					
24 Registration on Saturday	01/16/23	\$ 60.00					
25 York County Government - Grant	01/19/23	\$ 244.44					
26 Clover School District	01/19/23	\$ 350.00					
27 York School District	01/19/23	\$ 350.00					
28 Class of '63 SFC (Ret) Henry L. Gadd	01/22/23	\$ 50.00					
29 Mr. & Mrs. Arthur Gwinn	01/22/23	\$ 50.00					
30 Hardy Harris Marketing	01/22/23	\$ 500.00					
31 York Electric Coop		\$ 350.00			\$ 500.00		
Total less Deductions	\$ 4,918.70		Total Vendor & Floats		\$ 7,154.64		
	\$ 8,454.98		Grand total		\$ 15,609.62		\$ 10,690.92



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 5000

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name March For The Heart 5k 2024

Date(s) of Event March 9, 2024 Location of Event Tender Hearts Headquarters  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: Tender Hearts Ministries

Contact Name & Title Paje Surratt, Public Relations Coordinator

Address 145 Blackburn St.

Telephone 803-627-2223 Email pr@tenderheartsSC.org

Tax Status: 501c3 Years/Months in Existence? 18 +

(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 41-2174567

Are you in good standing with both the IRS and the Secretary of State? yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

Annual 5k race held in March.

E. How does this project attract visitors to the area and promote tourism?

Marketing and advertising through online tools & print materials encourage participants an  
come to York, SC for a day to participate in the 5k run/walk, post-event shopping and eati  
local establishments, and day of and future visits to York by supporters and volunteers.

**F. Estimated Total Attendance:** 300

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 210

How will you measure where your visitors will come from?

Participant addresses are required when registering. We also know where volunteers are driving from to serve at the event. We can run reports based on cities and states.

Seventy percent of March for the heart 2023 were tourists.

**G. Financial information: Total Project Budget \$** \$11,983

Please attach a copy of your budget using (**Attachment 'A'**) to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

**H. Detail how the funds requested from the City of York will be spent:**  
Using (**Attachment 'B'**):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	\$1330
Advertising/Promotions/Marketing (design cost, airtime, etc.)	\$770
Entertainment/Speakers/Guest Artist or Instructors	\$350
In-Kind Municipal Services/Security (specify)	\$2550
Infrastructure improvements (specify)	\$0
<b>Total Requested</b>	<b>\$5000</b>

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**Name:** Paje Surratt

**Title:** Public Relations Coordinator

**Signature:** *Paje Surratt*

**Date:** September 27, 2023

**ATTACHMENT 'A'****Title:** March For The Heart 5k 2024**This form should be used to submit your application as well as the project report.**

<b>Itemize Total Expected Project Costs</b>	
<b>Itemize Individual Expenses Below</b>	<b>Dollar Amount</b>
Print Publications, Advertising, Marketing	\$2970
In Kind Services (Police & Fire/EMT)	\$2550
DJ	\$350
Photographer	\$350
Race Timing Services (based on 200)	\$1028
Race T-shirts (based on 200)	\$2600
Race Day Insurance	\$375
Participation Medals (based on 200)	\$700
Awards	\$460
Miscellaneous expenses (generator gas, race bags, bagels, fruit)	\$600
Employee Payroll Expenses (TBD)	
<b>Total Projected Cost</b>	<b>\$ 11,983</b>

<b>List ALL Sources of Funds for the Proposed Project</b>		
<b>Source of Funds</b>	<b>Proposed, Requested, Received</b>	<b>Dollar Amount</b>
City of York H-Tax Grant	Requested	\$5000
Participant Registration Fees (200)	Proposed	\$5000
Sponsorships	Proposed	\$1983
<b>Total Budget</b>		<b>\$ 11,983</b>



**ATTACHMENT 'B'**

**This form should be used to submit your application as well as the project report.**

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
Design, Flyers/Waivers, Posters, Yard Signs, Banners	\$1330
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Facebook design & posts, ad expenses, ad maintenance	\$770
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
DJ	\$350
<b>In-Kind Municipal Services/Security (specify)</b>	
Police Officers (12 officers x 4 hours x \$50 per hour)	\$2400
Fire/Emt (1 Firefighter/EMT x 3 hours x \$50 per hour)	\$150
<b>Infrastructure improvements (specify)</b>	
N/A	
<b>Amount Requested (Must equal to the amount in application)</b>	<b>\$5000</b>



## Tender Hearts Ministries

P.O. Box 634  
York, SC 29745  
803.684.3131  
[www.tenderheartsinyork.org](http://www.tenderheartsinyork.org)

803.684.3132 York Store  
803.792.5012 Clover Store  
803.366.4673 Rock Hill Store  
803.627-5011 Outreach

The Lord is my strength and  
my shield, my heart trusted  
in Him, and I am helped:  
therefore my heart greatly  
rejoiceth; and with my song  
will I praise Him.

~ Psalm 28:7

September 27, 2023

Re: Request for Hospitality Tax Grant, Organization  
description

City of York  
Attention: Rebecca Mestas  
10 N. Roosevelt St.  
York, SC 29745

Dear Rebecca,

Thank you for your help in facilitating Tender Hearts  
Ministries' application for a Hospitality Tax Grant to use  
towards our annual March For The Heart 5k race in 2024.

Tender Hearts Ministries is a 501c3 public charity known as  
Tender Hearts Girls Home, Inc. dba Tender Hearts Ministries.  
Our organizational structure consists of one Founder &  
Director, Ainslee Moss, seven lead staff members, and  
approximately an additional seventy-three support staff. We  
are financially governed by a board consisting of seven local  
and influential members.

Please let me know if you have any additional questions. I will  
be more than happy to answer them .

Sincerely,

Paje Surratt  
Public Relations Coordinator, Tender Hearts Ministries  
145 Blackburn St.  
York, SC 29745  
803-627-2223  
[PR@tenderheartsSC.org](mailto:PR@tenderheartsSC.org)



Tender Hearts  
Ministries

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September 27, 2023

Re: Request for Hospitality Tax Grant, Letter of Intent to obtain insurance

City of York  
Attention: Rebecca Mestas  
10 N. Roosevelt St.  
York, SC 29745

Dear Rebecca,

Please accept this letter as an assurance of our intentions to obtain liability insurance for our race event . We will secure a race day event policy through our insurance agent, William Mitchell with Boney Insurance in York.

Please let me know if you have any additional questions.

Sincerely,

Paje Surratt  
Public Relations Coordinator  
145 Blackburn St.  
York, SC 29745  
803-627-2223  
[PR@tenderheartsSC.org](mailto:PR@tenderheartsSC.org)

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~ Psalm 28:7

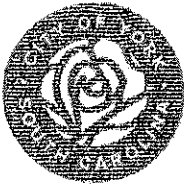
## Hospitality Tax Grant 2024 Request Project & Budget Narrative

### March For The Heart 5k 2024

Tender Hearts Ministries' annual March 5k race has always been a great venue to draw awareness to the community's homeless and hungry population, attract sponsors and volunteers to serve in our community through our ministry's opportunities, raise funds for the ministry's homeless shelters, continue a relationship between our ministry and the City of York, and to attract tourists to visit the City of York on a regular basis. Our race course is designed to showcase our ministry, main street shops and restaurants, and some of the finer homes in York.

The majority of our expenses fall under either Advertising & Marketing expenses, a need for a Police presence, day of race services, and race materials for participants. Funds to execute our event come mostly from the Hospitality Tax Grant, Race Participant Registration Fees, and Sponsorships.

Paje Surratt  
Public Relations Coordinator



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 9,000.00

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Silver In The City

Date(s) of Event 4-12-2024 thru 4-14-2024 Location of Event N. Congress St  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: Palmetto State Airstream Club

Contact Name & Title Terry Montgomery

Address 1351 Rabbit Run Rd York SC 29745

Telephone 803-242-6125 Email terrymontgomery31@gmail.com

Tax Status: N/P Years/Months in Existence? 56 years  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 31-1151410

Are you in good standing with both the IRS and the Secretary of State? yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

Airstream Rally on N. Congress St.  
attracts tourist to town to dine and shop  
and see the iconic Airstream travel trailers

E. How does this project attract visitors to the area and promote tourism?

Airstream parade  
Airstream trailer open house event  
70 Airstreams from around the country  
car shows

F. Estimated Total Attendance: 4,000

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 2,000

How will you measure where your visitors will come from?

social media  
actual counts  
open house event attendees

G. Financial information: Total Project Budget \$ 9,000.00

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist) <u>Flyers</u>	<u>500.00</u>
Advertising/Promotions/Marketing (design cost, airtime, etc.) <u>Mkt mail's, photographer, social media</u>	<u>2,000.00</u>
Entertainment/Speakers/Guest Artist or Instructors <u>Band, DJ sound equipment</u>	<u>2,500.00</u>
In-Kind Municipal Services/Security (specify) <u>Police, Fire, traffic control</u>	<u>4,000.00</u>
Infrastructure improvements (specify)	
Total Requested	<u>\$ 9,000.00</u>

# **I. STATEMENT OF ASSURANCES/CERTIFICATION**

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Name: Terry Montgomery Title: Palmetto State Airstream Club  
event organizer

Signature: Terry Montgomery Date: 9-27-2023

**ATTACHMENT 'A'**

Title: \_\_\_\_\_

This form should be used to submit your application as well as the project report.

Itemize Total Expected Project Costs	
Itemize Individual Expenses Below	Dollar Amount
Band	500.00
Stage	1000.00
DJ +	600.00
Sound equip	500.00
Printing + design	500.00
Promo Items	500.00
Photography + drone coverage	1,000.00
Police coverage FIRE, traffic control	4,000.00
Portables (for public use Fri + Sat)	500.00
<b>Total Projected Cost</b>	<b>\$ 9,100.00</b>

List ALL Sources of Funds for the Proposed Project		
Source of Funds	Proposed, Requested, Received	Dollar Amount
H-tax grant	9,000.00	
<b>Total Budget</b>		<b>\$ 9,000.00</b>



# Hospitality Tax Grant Application

## Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 7000.00

B. For a: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Will Frederick Memorial Run for the Kids 5k

Date(s) of Event TBD Location of Event Downtown York starting at 114 S. Congress Street  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization Lifeway Church

Contact Name & Title Hannah Plaxco, Director of Worship and Event Co-Coordinator

Address 114 S. Congress Street York, SC 29745

Telephone 803-684-9212 Email worship@golifeway.com

Cell: (843) 373-4190

Tax Status: Non-Profit Years/Months in Existence? 23 years  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 58-2451048

Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

This event is a 5k fundraising event with proceeds used to invest in and enrich the lives of children and youth from our local communities. This is an annual event with funding provided to individuals and groups throughout the year. All funds requested would be used leading up to and the day of the event.

E. How does this project attract visitors to the area & and promote tourism?

The 5k attracts runners from across North and South Carolina, as well as Georgia and Florida. The 2023 event had 45% of it's participants from outside of the city of York zip code. These participants often stay in town following the event to eat and shop at local businesses.

**F. Estimated Total Attendance: 400**

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 200

How will you measure where your visitors will come from?

Visitor and sponsor participation is tracked through an online registration portal. This system requires an address (zip code) in order to complete registration.

**G. Financial information: Total Project Budget \$ 15,000.00 (estimated budget)**

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

**H. Detail how the funds requested from the City of York will be spent:**

Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist) street banner, school banners, rack cards, flyers	\$3750.00
Advertising/Promotions/Marketing (design cost, airtime, etc.) social media marketing	\$500.00
Entertainment/Speakers/Guest Artist or Instructors DJ (music and entertainment)	\$750.00
In-Kind Municipal Services/Security (specify)	\$2000.00
Infrastructure improvements (specify)	
<b>Total Requested</b>	<b>\$ 7000.00</b>

## **I. STATEMENT OF ASSURANCES/CERTIFICATION**

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**Name:** Hannah Plaxco

**Title:** Event Co-Coordinator

**Signature:**  **Date:** 9/27/2023

**ATTACHMENT 'B'**

**This form should be used to submit your application as well as the project report.**

<b>Detail How the Hospitality Tax Grant Funds Will Be/Were Used</b>	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
Street Banner	\$2000.00
4x8 Banners for schools	\$800.00
Rack cards	\$250.00
Printing/postage - flyer	\$700.00
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Social Media Ad	\$500.00
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
DJ (music/entertainment)	\$750.00
<b>In-Kind Municipal Services/Security (specify)</b>	
Law enforcement	\$2000.00
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested</b> <i>(Must equal to the amount in application)</i>	<b>\$7000.00</b>

September 27, 2023

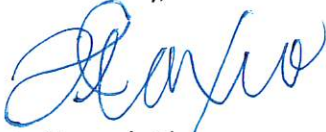
To Whom It May Concern:

Will Frederick was relatively new to York, South Carolina. He moved to the area in 2016 to begin his life with the former Hannah Crews (now Hannah Plaxco). Will was passionate about young people and it didn't take long for Will's passion to pour out into the York community. Through the ministry of Lifeway church, you could often find Will talking with, encouraging, or hanging out with a child or a student as a way to minister to them. In August of 2018, Will was called away from a children's event to have an organ transplant surgery that doctors believe Will needed to sustain his quality of life. Will experienced complications during that surgery and passed away 15 days later.

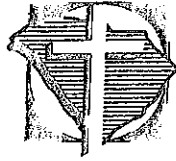
Lifeway Church, along with family and friends, established the annual Will Frederick Memorial Run for the Kids 5k event to continue Will's legacy and work by investing in young people. Each year, the funds received through the run are used to nurture and grow children and students in this area. Since its conception, the 5k has raised more than \$60,000.

This event is organized by a team of partners from Lifeway Church, under the supervision of the Lifeway Church governing Board of elders (please see the attached lists for names). Lifeway Church receives no funds from this event and each annual event is sponsored by local businesses to maximize the impact and use of funds for the children.

Sincerely,



Hannah Plaxco  
Event Co-Coordinator



SOUTH CAROLINA  
BAPTIST CONVENTION

*Business Management Team*

June 1, 2000

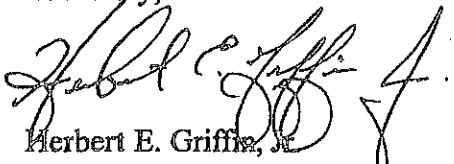
Lifeway Church  
PO Box 98  
York, SC 29745

To Whom It May Concern:

This letter is to certify that the Lifeway Church, York, South Carolina is a cooperating church of the South Carolina Baptist Convention and is tax exempt under Internal Revenue Service Code Section 501-C-3 of 1954. The South Carolina Baptist Convention files for a group exemption for all churches on an annual basis, and our group exemption number is 1651.

I hope this information will be helpful to you. If you have any questions, please call me.

Sincerely,



Herbert E. Griffin, Jr.  
Director, Accounting Department

Enclosure

*Empowering churches to fulfill their vision for Kingdom growth.*

B. Carlisle Driggers - Executive Director-Treasurer    James A. Wright Jr. - Chief Operating Officer  
190 Stoneridge Drive    Columbia, South Carolina 29210-8254    (803) 765-0030 or (800) 723-7242  
Fax: (803) 252-1711    E-mail: 105416.3114@CompuServ.com

Date:

Person to Contact:

Mr. Charles E. McLaughlin

Telephone Number:

(202)964-6197

Refer Reply to:

E:EO:O:R

Date:

February 17, 1976

Group Exemption Number:

1651

57-6029381 1651 05 06 03  
▷ GENERAL BOARD OF THE SOUTH CAROLINA  
BAPTIST CONVENTION  
907 RICHLAND ST  
COLUMBIA SC 29201

Dear Officer or Trustee:

We are contacting all group central organizations because the 1975 Form 990 and instructions require each central organization and its subordinates to show their group exemption number (GEN) in Part I, item 18(b), of Form 990.

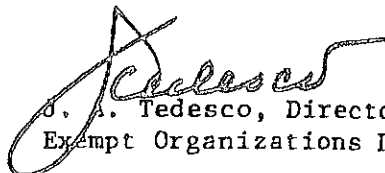
Your group exemption number is shown above. Please advise any of your subordinates that are required to file an annual information return, Form 990, to place your group exemption number on their return.

Church central organizations are not required to file an annual information return. However, any of their subordinates that do not qualify as "integrated auxiliaries" of a church are required to file an information return, Form 990, and should include on that return the appropriate group exemption number. We are preparing a proposed amendment to the Income Tax Regulations which will define an integrated auxiliary of a church. When that amendment is published, we will send an information copy to holders of group exemption rulings under section 501(c)(3) of the Internal Revenue Code. (Organizations exempt under other provisions will not receive a copy.)

If you have any questions, please contact the person whose name and telephone number are shown above.

Thank you for your help in this matter.

Sincerely yours,

  
J. A. Tedesco, Director  
Exempt Organizations Division

# *The State of South Carolina*



*Office of Secretary of State Jim Miles*

## **Certificate of Incorporation, Nonprofit Corporation**

I, Jim Miles, Secretary of State of South Carolina Hereby certify that:

### ***LIFEWAY CHURCH,***

a nonprofit corporation duly organized under the laws of the state of South Carolina on July 12th, 1999, and having a perpetual duration unless otherwise indicated below, has as of the date hereof filed a Declaration and Petition for Incorporation of a nonprofit corporation for Religious, Educational, Social, Fraternal, Charitable or other eleemosynary purposes.

Now, therefore, I Jim Miles, Secretary of State, by virtue of the authority in me vested, by Chapter 31, Title 33, Code of 1976 and Acts amendatory thereto, do hereby declare the organization to be a body politic and corporate, with all the rights, powers, privileges and immunities, and subject to all the limitations and liabilities, conferred by Chapter 31, Title 33, Code of 1976 and Acts amendatory thereto.

Given under my Hand and the Great Seal of the State of South Carolina this 14th day of July, 1999.

A handwritten signature of Jim Miles in dark ink, written over a horizontal line.

Jim Miles, Secretary of State



**Lifeway Church Board of Elders**

Mark Crews, Lead Pastor, Elder

Alvin Boyd, Executive Pastor, Elder

Francis Buckley, Elder

Daniel Freudenthal, Elder

J. Dustin Jessee, Elder

Jaime Lopez, Elder

Charles Lord, Elder

Cory Sills, Elder

**Will Frederick Memorial Run Team**

Michael Peterson

Robyn Crews

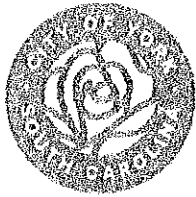
Ronnie Taylor

Hannah Plaxco

Marla Lowman

Jenifer Harris

Cathy Erickson



## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 16,700

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Pixies Street Con

Date(s) of Event 4/27/24 - 4/28/24 Location of Event North Congress St  
(Please attach documentation of venue and date confirmation)

C. Sponsor Organization: Pixies Keep Toys and Games

Contact Name & Title Sayf Brownlee co-owner

Address 2 N Congress St York, SC 29145

Telephone (803) 552-6304 Email pixieskeep@gmail.com

Tax Status: \_\_\_\_\_ Years/Months in Existence? 1 year 3 months  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 87-4524395

Are you in good standing with both the IRS and the Secretary of State? yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

street convention centered around geek culture: anime, video games,  
tabletop gaming, and comics  
advertisements 6 months prior to event  
entertainment funds 3 months prior to event  
municipal services month of event

E. How does this project attract visitors to the area and promote tourism?

anime, tabletop gaming, & comics are billion dollar industries, conventions across  
the US & bring in thousands of attendees each year; continuously  
growing

F. Estimated Total Attendance: 30,000

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 15,000

How will you measure where your visitors will come from?

surveys, voluntary zip code collection,  
special event ticket sales

G. Financial information: Total Project Budget \$ 124,000

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

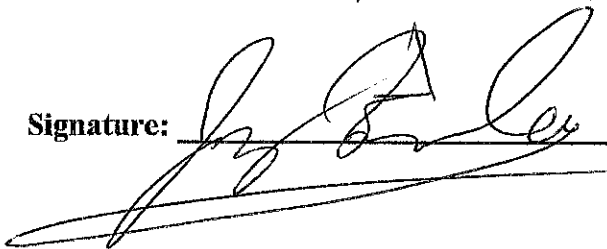
H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	\$ 1,000
Advertising/Promotions/Marketing (design cost, airtime, etc.)	\$ 4,000
Entertainment/Speakers/Guest Artist or Instructors	\$ 6,700
In-Kind Municipal Services/Security (specify)	\$ 5,000
Infrastructure improvements (specify)	
Total Requested	\$ 16,700

# I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: James Browne Title: co-owner

Signature:  Date: 9/29/23

**ATTACHMENT 'A'**

Title: Pixies Street Con

This form should be used to submit your application as well as the project report.

Itemize Total Expected Project Costs	
Itemize Individual Expenses Below	Dollar Amount
Police Officers	\$3,750
Advertisements	\$5,000
Guest Speakers / Entertainment	\$6,700
C.M.T.	\$750
table & chair rental	\$500
stage rental	\$2,000
bathroom facilities/trash	\$750
trash/sanitation employees	\$250
tent/canopy purchase/rental	\$3,000
event space rental from local business	\$2,000
<b>Total Projected Cost</b>	<b>\$ 23,650</b>

List ALL Sources of Funds for the Proposed Project		
Source of Funds	Proposed, Requested, Received	Dollar Amount
Grant Funds	requested	\$16,700 (\$5,000)
Vendor Booth Sells	proposed	\$15,000
Sponsorships	proposed	\$10,000
Pixies Keep Toys: Games	proposed \$3,000	<del>\$2,000 (\$2,000)</del>
<b>Total Budget</b>		<b>\$ 35,700 (\$24,000)</b>

**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

Detail How the Hospitality Tax Grant Funds Will Be/Were Used	
Print Publications (designing, printing, postage for items mailed to attract tourist)	Dollar Amount
flyers	\$500
newspapers	\$500
Advertising/Promotions/Marketing (design cost, airtime, etc.)	
Radio	\$1,000
Social Media/Website	\$1,000
Banners <del>design</del>	\$2,000
Entertainment/Speakers/Guest Artist or Instructors	
Guest Comic Artists	\$2,000
Guest Actors/Voice Actors	\$3,000
DS	\$1,700
In-Kind Municipal Services/Security (specify)	
Police Officers	\$3,750
E.M.U.	\$1,000
Trash/Sanitation	\$250
Infrastructure improvements (specify)	
Amount Requested (Must equal to the amount in application)	\$16,700

## Retail Sales Tax



THIS LICENSE MUST  
BE PUBLICLY  
DISPLAYED AS  
PROVIDED BY LAW

STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**RETAIL LICENSE**

THIS LICENSE IS NEITHER  
TRANSFERABLE NOR  
ASSIGNABLE  
BEFORE POSTING READ  
INSTRUCTIONS BELOW

ST-1  
(Rev. 08/28/18)  
5000

OWNER NAME AND BUSINESS LOCATION:

**LICENSE MUST BE RETURNED  
FOR ALL CHANGES AND/OR  
CLOSE OF BUSINESS**

PIXIES KEEP TOYS AND GAMES LLC  
2 CONGRESS ST N  
YORK SC 29745-1529

PIXIES KEEP TOYS AND GAMES LLC  
2 CONGRESS ST N  
YORK SC 29745-1529

INDUSTRY  
TYPE ▶EFFECT  
DATE ▶

LICENSE NUMBER

107494097

451120

01-Apr-2022

Letter ID: L0020803046

TRADE NAME AND MAILING ADDRESS

THIS LICENSE IS VALID FOR ABOVE LOCATION ONLY. CHANGE OF LOCATION OR OWNERSHIP REQUIRES NEW LICENSE.

EACH PLACE OF BUSINESS MUST BE LICENSED SEPARATELY

File # 107494097

SID # 9896623

York

York

2990

This retail license is issued pursuant to Article 5, Chapter 36, Title 12, Code of Laws of South Carolina, 1976, as amended. The retail license is valid so long as the person to whom it is issued continues in the same business at the same location as shown on license, unless revoked by the Department of Revenue for cause. It is presumed that a retailer is not continuing in the same business and must surrender the retail sales license if the retailer has no retail sales for twenty-four consecutive months. To allow the license to remain valid, the retailer may submit an affidavit to the department swearing that the business is continuing. If the business is closed, moved or sold, the licensee must complete the questions listed below and return this license to the SC Department of Revenue, PO Box 125, Columbia, SC 29214.

IF THERE ARE ANY QUESTIONS REGARDING THIS LICENSE, CONTACT THIS DIVISION AT 1-844-898-8542

**OUT OF BUSINESS OR CHANGE OF OWNERSHIP (Also complete C-278)**

DATE OF CLOSING OR SALE \_\_\_\_\_

NEW FIRM NAME \_\_\_\_\_

NEW OWNER'S NAME OR NAMES \_\_\_\_\_

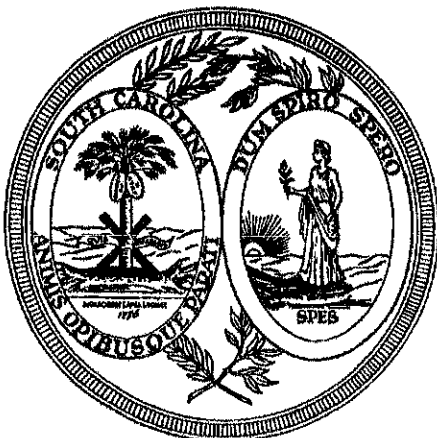
**CHANGE OF ADDRESS AND/OR TRADE NAME (Also complete SC-8822)**

IF BUSINESS LOCATION CHANGES, RETURN THIS LICENSE AND COMPLETE CHANGE OF ADDRESS/BUSINESS LOCATION FORM SC-8822.  
IF BUSINESS IS MOVED OR THE TRADE NAME IS CHANGED, GIVE THE:

NEW TRADE NAME \_\_\_\_\_ DATE BUSINESS MOVED \_\_\_\_\_

NEW LOCATION ADDRESS \_\_\_\_\_ BUSINESS MUNICIPAL LIMITS \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ NEW TELEPHONE NUMBER \_\_\_\_\_



**INSTRUCTIONS**

This is your new license. Please fold on the above perf marks and display in a conspicuous place.

If you have any questions concerning this license, please call the SC Department of Revenue 1-844-898-8542.

If the business is closed, moved, or sold, please complete the form above and return it with the original license to:

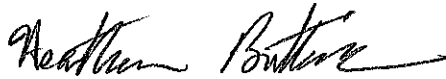
South Carolina Department of Revenue  
Registration Section  
P.O. Box 125, Columbia, SC 29214-0400



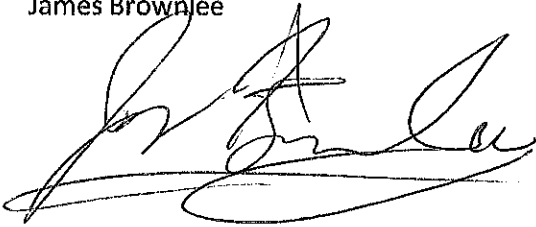
\*JP:329E:00083S:010IN:0A#:Y0634698162J:0000046561\*

Pixies Keep Toys and Games is a Limited Liability Company located in downtown York at 2 N Congress St. We specialize in selling comic books, tabletop gaming necessities, toys, and anime related products. Our store has been in business for 1 year and 8 months.

Heather Butterick

A handwritten signature in cursive script that reads "Heather Butterick".

James Brownlee

A handwritten signature in cursive script that reads "James Brownlee".





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (888) 202-3007 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> contact@hiscox.com
<b>INSURED</b> Pixles Keep Toys and Games LLC 2 N. Congress Street, Suite 102 York, SC 29745	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Hiscox Insurance Company Inc <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		UDC-5076310-CGL-22	02/03/2022	02/03/2023	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <b>DED</b> <b>RETENTION \$</b>						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b> M and J Properties of York LLC 7845 Colony Road Suite C-4 Charlotte, NC 28226	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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We are proposing a Geek Culture Convention in the downtown area between Liberty St. and Madison St. Geek culture is a subculture associated with media like Japanese animation, comic books, and video games. These topics have went from eccentric and obscure to increasingly mainstream. Conventions have been known to bring in a constantly increasing amount of revenue to participating cities. Furthermore, these genres are projected to continue growing in popularity throughout the entire US. Surveys we have done so far show a high interest in participating in the convention from local businesses and citizens.

Did you know that the Japanese anime market was valued at \$28.61 billion in 2022? This rate is expected to increase to over \$60 billion by 2030. The comic book market is growing at a rate of 5.9% while the video game market will bring in approximately \$242.9 billion by the end of 2023. Hosting a convention focused on these up and coming mainstream markets will bring this revenue to York and increase awareness of the city. This expanded awareness can cause an increase in business interests coming to York. These business interests would include hotels, more restaurants, and possible plans for a convention center in the area.

For example, Galaxy Con started at the Raleigh Convention Center in NC in 2017. This year, the city has reported plans to expand their convention center and build more hotels in the area. There are two reasons for these plans of expansion. First, the city needs more hotel rooms for potential attendees to this and other geek culture related conventions. Second, Galaxy Con requires more space for the convention to continue to grow to suit the needs of their attendees.

So how do all these facts and numbers relate to York's first ever Geek Culture Convention? We plan on making this convention an annual event. Every year we host our convention will bring in more attendees and higher profile celebrities. This raises a higher interest in moving into the area. We have already been told by many residents of York how excited they are to have a local toy and game store. One customer has even said having a game store in downtown was a deciding factor in choosing where to move. Increased population and convention attendees will also increase the variety of businesses to revitalize currently unoccupied buildings in downtown York.

Now let's move onto we have planned for the convention. We will have over 200 booths available for vendors. These booths will be in an arrangement similar to Summerfest. We will also have a section dedicated to arts & crafts vendors to show off unique, handmade items for sell; including soaps, artwork, and wood carvings. The convention will also include businesses already in downtown to sell or to participate in events. Ten 11 Events and SoCo Grille have already agreed to participate in the outdoor convention. We also plan to have local bands, a DJ, **GAMING BUS** and dance and martial art performances. Some of our events include costume contests, gaming tournaments, and a nighttime music festival.

In summary, having a Geek Culture Convention in York will increase revenue and bring a wider range of visitors and business interests. This annual event will continue to grow with the City of York. Our collaboration can be a great start of revitalizing our downtown and putting our city on the map of must see small towns in America.

## MID-CAROLINA TENNIS ASSOCIATION

897 Maplewood Lane  
Rock Hill, SC 29730  
(803) 325-4022



September 29, 2023

**(Hand-Delivered with Attachments)**

Ms. Rebecca Mestas, Community Events Director  
City of York  
10 North Roosevelt Street  
York, SC 29745

Re: H-Tax Grant Applications for U.S. Tennis Assn.  
Tournament at York High School on September 28, 2024

Dear Ms. Mestas:

Please find enclosed original and two copies of our application for a tennis tournament at York Comprehensive High School being sponsored by the Mid-Carolina Tennis Association ("MCTA"), the local affiliate of the U.S. Tennis Association. The MCTA is a South Carolina non-profit 501(c)4 corporation with the mission of promoting the growth of tennis in York County and adjacent areas.

Our group depends on the efforts of volunteers and other local organizations and sponsors in to carry out its mission. Over the years we have worked with the Greater York Chamber of Commerce as the sponsor of the Summerfest Tennis Tournament and the City of York as sponsor of that event in 2021. MCTA stepped in as sponsor for the Fall Tournament in 2022 and for the Spring Tournament scheduled for the e Spring of 2023 which has been postponed until October 7, 2023, due to inclement weather. We have been working with a York volunteer group known as Friends of York Tennis for the two 2022 tournaments, and will continue to do so for the Fall 2024 event. Jim Bradford of York of the Friends group has been local contact. He is authorized to sign this letter on my behalf and other documents in the application package in the interest of timely submission of the package. He is also our designee to work with you and appear before Council to make a presentation in support of our applications for funding if necessary. Jim's email address is [jimbradford07@gmail.com](mailto:jimbradford07@gmail.com) and his phone number is 803-981-3473

Sincerely yours,

*Kim Ozmon / by Jim Bradford with Permission*  
Kim Ozmon, MCTA Board Member & Treasurer

Attachments: York H-Tax Grant for Taste of York Fall Tennis Tournament

**INDEX MID-CAROLINA H-TAX APPLICATION  
TASTE OF YORK FALL TENNIS TOURNAMENT 9-28-23**

- I. Completed Application including Attachments A and B**
- II. Confirmation of Registration with the S.C. Secretary of State of non-profit status**
- III. Letter of Mid-Carolina describing organization and structure of entity including members of the Board of Directors**
- IV. Copy of liability insurance coverage -- NOT REQUIRED SINCE EVENT NOT ON CITY PROPERTY**
- V. A one page Project and Budget narrative**





## Hospitality Tax Grant Application

### Office Use Only

Date Received: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Amount Funded: \_\_\_\_\_

A. Amount you are requesting: \$ 1,000.00

B. For: ☐ One-time Event ☒ Annual or recurring event ☐ Other: \_\_\_\_\_

Project Name Taste of York Fall Tennis Tournament

Date(s) of Event Saturday 9-28-24 Location of Event York High School  
(Please attach documentation of venue and date confirmation)

\*Alternate Date October Mid-Carolina Tennis Assn.

C. Sponsor Organization: Primary - Friends of York Tennis - Volunteers  
Contact Name & Title Kim Ozmon

Address 897 Maplewood Ln Rock Hill, SC 29730

Telephone 803-325-4022 Email Kim.ozmon@gmail.com

Tax Status: 501 C 4 Years/Months in Existence? 16  
(Please provide a list of active board members, Secretary of State Letter and IRS designation letter if applicable)

Federal ID Number: 26-0448231

Are you in good standing with both the IRS and the Secretary of State? Yes

D. Describe the proposed project or activities for which funds are requested and the timetable for implementation:

One day tennis tournament to promote area restaurants and other businesses in York area. We will purchase gift certificates from local restaurants, ice cream parlors and give to players to encourage them to patronize local eateries, local

E. How does this project attract visitors to the area and promote tourism? businesses not

<u>Players come to play tennis. They can use gift certificates on day of tournament (Showers provided) or can return another day to redeem gift certificates for themselves and spend extra for family &amp; friends.</u>	<u>Paying H-Tax will be encouraged to promote their stores or products with visitors tennis players.</u>
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F. Estimated Total Attendance: 70-80 players + family

Of this total attendance, what is the estimated number of "tourists" (non-residents) attending the event? 50-60 players + families

How will you measure where your visitors will come from?

By tournament registration information and  
personal survey of friends + family who  
attend as spectators

G. Financial information: Total Project Budget \$ 3,800.00

Please attach a copy of your budget using (Attachment 'A') to detail all expenses and revenues for this project.

1. EXPENSES: How are funds spent for this project? What are your total expenses?
2. REVENUES: How is this project funded? What are your revenues for this project? You must list all funding sources for this project. Some examples include:
  - Accommodations Tax Grant (County)
  - Foundation Grant(s) and Individual Contributions
  - Entry Fees/ (Admissions, etc.), Sold Services or Concessions/Merchandise
  - Sponsorships Sold or Space Rental Fees
  - Special Event Fundraisers

H. Detail how the funds requested from the City of York will be spent:  
Using (Attachment 'B'):

Statutory Category for Funding	Amount
Print Publications (designing, printing, postage for items mailed to attract tourist)	\$ 300.00
Advertising/Promotions/Marketing (design cost, airtime, etc.)	200.00
Entertainment/Speakers/Guest Artist or Instructors	500.00
In-Kind Municipal Services/Security (specify)	
Infrastructure improvements (specify)	
Total Requested	\$ 1,000.00



# I. STATEMENT OF ASSURANCES/CERTIFICATION

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Hospitality Tax funding shall be retained for a period of three years. The applicant agrees that all procurement transactions, regardless of whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open free competition. The funding recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others. All expenditures must have adequate documentation. All accounting records and supporting documentation shall be available for inspection by the City of York upon request. No person, on the basis of race, color, or national origin, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funding in whole or in part by Hospitality Tax funds. Employment made by or resulting from Hospitality Tax funding shall not discriminate against any employee or applicant on the basis of handicap, age, race, color, religion, sex or national origin. None of the funds, materials, property, or services provided directly or indirectly under Hospitality Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change and/or variation must be reported immediately, otherwise funding may be withheld.

Name: Kim Ozmon Title: Treasurer, Mid-Carolina Tennis Assn.

Signature: Kim Ozmon by Date: September 28, 2023  
Jim Bradford in Permission

**ATTACHMENT 'A'**Title: Taste of York Fall Tennis Tournament

This form should be used to submit your application as well as the project report.

Itemize Total Expected Project Costs	
Itemize Individual Expenses Below	Dollar Amount
Tournament Director + Referees	500.00
Tennis Balls	150.00
Gift Certificate Purchases - Local Area Restaurants	1,000.00
Advertising / Promotions / Marketing / Printing	200.00
Sport Drinks / H <sub>2</sub> O	200.00
Lunch	400.00
Goodie Bags Items - Personal Sunblock, Snacks	200.00
Medals for 1st, 2nd, 3rd Place	150.00
Gifts to One or More Local Charities -	1,000.00
<b>Total Projected Cost</b>	<b>\$3,800.00</b>

List ALL Sources of Funds for the Proposed Project		
Source of Funds	Proposed, Requested, Received	Dollar Amount
City of York H-Tax Sponsor	Proposed	1,000.00
County of York - Accommodation Tax - Grant	Proposed	1,000.00
Entry Fees (40 players)	Requested	1,000.00
USTA Grant	Proposed	250.00
In Kind - Soft Drinks, Fruit, Items for Goodie Bags	Proposed	550.00
Tennis Balls		
Corporate / Individual Sponsors		1,000.00
<b>Total Budget</b>		<b>\$3,800.00</b>



**ATTACHMENT 'B'**

This form should be used to submit your application as well as the project report.

Detail How the Hospitality Tax Grant Funds Will Be/Were Used	
<b>Print Publications (designing, printing, postage for items mailed to attract tourist)</b>	<b>Dollar Amount</b>
Design & Print Tournament Flyer & Distribute	\$300.00
Acquire USTA MAIL LIST & Bulk Mail Cards to ACTUAL USTA Members in York, Chester, Lancaster & Carlisle	
<b>Advertising/Promotions/Marketing (design cost, airtime, etc.)</b>	
Facebook Promotion, Targeted Emails, Promotion to Tennis Coaches, USTA Publications & BANNER & Signage	200.00
<b>Entertainment/Speakers/Guest Artist or Instructors</b>	
Tournament Director	300.00
Referee	200.00
<b>In-Kind Municipal Services/Security (specify)</b>	
<b>Infrastructure improvements (specify)</b>	
<b>Amount Requested (Must equal to the amount in application)</b>	\$ 1,000.00

# *The State of South Carolina*



*Office of Secretary of State Mark Hammond*

## **Certificate of Incorporation, Nonprofit Corporation**

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

MID-CAROLINA TENNIS ASSOCIATION,  
a nonprofit corporation duly organized under the laws of the State of South Carolina on July 31st, 2007, and having a perpetual duration unless otherwise indicated below, has as of the date hereof filed a Declaration and Petition for Incorporation of a nonprofit corporation for Religious, Educational, Social, Fraternal, Charitable, or other eleemosynary purpose.

Now, therefore, I Mark Hammond, Secretary of State, by virtue of the authority in me vested by Chapter 31, Title 33, Code of 1976 and Acts amendatory thereto, do hereby declare the organization to be a body politic and corporate, with all the rights, powers, privileges and immunities, and subject to all the limitations and liabilities, conferred by Chapter 31, Title 33, Code of 1976 and Acts amendatory thereto.

Given under my Hand and the Great  
Seal of the State of South Carolina this  
11th day of August, 2007.

*Mark Hammond*

Mark Hammond, Secretary of State



Item III

## MID-CAROLINA TENNIS ASSOCIATION

897 Maplewood Lane  
Rock Hill, SC 29730  
(803) 325-4022



September 29, 2023

**(Hand-Delivered with Attachment)**

Ms. Rebecca Mestas, Community Events Director  
City of York  
10 North Roosevelt Street  
York, SC 29745

Re: Item III. describing organization and structure of Mid-Carolina Tennis Association ("MCTA") for H-Tax Grant Application for U.S. Tennis Assn. Tournament at York High School on September 28, 2024

Dear Ms. Mestas:

The MCTA is a South Carolina non-profit 501(c)4 corporation. Its mission is to promote tennis in York County and adjacent areas. MCTA is the local affiliate of the USTA and the USTA South Carolina. The organization was formed in 2008 and has its own by-laws and local Board of Directors. A list of current Members of the Board and Officers is attached. Membership is open to all USTA members 18 and older in York, Lancaster, and Chester Counties.

The organization supports tennis clinics for children and adults and sponsors USTA league tennis and local tennis tournaments such as the ones completed and proposed for York. These tournaments are made possible efforts and funds of local volunteers, businesses and non-profits, and local governments. The MCTA also works with schools to provide clinics for PE teachers and students to get young people playing this healthy, affordable lifetime sport.

In our York Tournaments we have purchased or will purchase gift certificates from local restaurants and ask out players to dine and spend their money in York. We are planning that on a larger scale with the September 28, 2024, Taste of York Tournament. We are applying for County A-Tax money so we can expand our gift certificate program to more restaurants and other businesses in and near the City. Any surplus will go to local charities. Past giving has included York SD 1 tennis programs, Tender Hearts and PATH. The October 7 event will add Veterans in Need and Friends of the York County Animal Shelter to the list of beneficiaries.

Sincerely yours,

*Kim Ozmon / By [Signature]*  
Kim Ozmon, MCTA Board Member & Treasurer

Attachment: MCTA Board Members

*ATTACHMENT Item III*



2022 Mid-Carolina Tennis Association Board of Directors

President-Stacey Livingston

Vice President-Nancy Moll

Secretary-Debby Bosselman

Treasurer-Kim Ozmon

Committees:

League Chair-Nancy Moll

Wheelchair-Taylor Wingate

Youth-Tedi Doncheva

Social-Judy Longshaw

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Item IV - NOT NEEDEN - Event not on City property.

USTA MASTER LIABILITY/ACCIDENT INSURANCE PLAN DECLARATIONS  
CERTIFICATE FOR COMMUNITY TENNIS ASSOCIATIONS

Insurance Company Insurer A: Fireman's Fund Insurance Company Insurer B: United States Fire Insurance Company	Policyholder United States Tennis Association, Incorporated
Named Insured Member Mid-Carolina Tennis Association 897 Maplewood Ln. Rock Hill, SC 29730	Coverage Term 12/31/22 - 12/31/23 Coverage is effective and expires at 12:01am at the address of the insured member
Participant No. 0497	Enrollment Date: 12/31/2022

Commercial General Liability

Insurer A: Fireman's Fund Insurance Company      Policy Number: UST004998220

Limits of Coverage	\$ 2,000,000	General Aggregate Limit
	\$1,000,000	Products - Completed Operations Aggregate Limit
	\$1,000,000	Personal and Advertising Injury
	\$1,000,000	Each Occurrence Limit
	\$1,000,000	Damage to Premises Rented to You (any one premises)
	\$ 0	Deductible Each Claim
Abuse & Molestation	\$1,000,000	Per Incident
	\$1,000,000	Aggregate
	\$ 0	Deductible
Participants Liability	\$1,000,000	
Hired/Non-Owned Auto	\$1,000,000	

Extension of Coverage: Contractual Liability, Host Liquor Liability, Volunteers included as Insureds and Additional Insureds included per written agreement.

Excess/Umbrella

Insurer A: Fireman's Fund Insurance Company      Policy Number: UST000532221

Limits of Coverage	\$2,000,000	Each Occurrence
	\$2,000,000	Aggregate

Accidental Death/Dismemberment & Medical Coverage

Insurer B: United States Fire Insurance Company      Policy Number: US1872692

Limits of Coverage	\$ 25,000	Maximum Medical Benefit per Claim (including Dental Benefit)*
	\$ 25,000	Accidental Death/Dismemberment Per Claim

\*Accident Medical Benefit excess over other collectible insurance

This Certificate Issued By:

Coverage afforded is subject to policy limits, terms, conditions and exclusions. The above is a statement of limits and does not provide separate, increased or additional limits. This certificate evidences that coverage exists for the operations and activity of tennis and similar activity of the named insured including events that promote community awareness of tennis.

Authorized Representative: 



Item V

## MID-CAROLINA TENNIS ASSOCIATION

897 Maplewood Lane  
Rock Hill, SC 29730  
(803) 325-4022



September 29, 2023

**(Hand-Delivered)**

Ms. Rebecca Mestas, Community Events Director  
City of York SC  
10 North Roosevelt Street  
York, SC 29745

Re: Item V. Project and Budget Narrative for MCTA's Application for the  
Proposed Taste of York Tennis Tournament – September 28, 2024

Dear Ms. Mestas:

The MCTA is working with York School District One to provide a grant to help re-surface the 6 Tennis courts at York High School over the summer of 2024. It will be exciting to have the high school courts in great shape when the September 28 Tournament takes place. The USTA is also working with the City of York to improve York's existing tennis court and consider future plans for expansion.

The real focus of the September 28, 2024 Tournament will be to help to York area restaurants and businesses. We expect to draw players and spectators to the unique and exciting dining, shopping and historic tourism opportunities which we have in the City and surrounding area. We intend to expand the use of gift certificates to local restaurants and businesses in lieu of trophies and other prizes. If the County responds with a \$1,000 Accommodations Tax grant which we are requesting, we will be able to expand use of gift certificates for restaurants and businesses within and nearby the City.

A secondary benefit of the Tournament is that any surplus funds from sponsorships, corporate and individual giving, and tournament fees will go to local charities. Our Fall 2022 Tournament provided over \$2,000 to the York School District One for its tennis programs. The October 7 Tournament coming up is on track to provide substantial charitable gifts to the School District for tennis, for York County Veterans in Need, and for the Friends of the York County Animal Shelter.

Our budget cuts expenses to the minimum with reliance on borrowed tables, chairs, and tents. A local bottling company will be providing sports drinks and bottled water, the MCTA is providing tennis balls, and a local grocery store will provide an in store gift card for goodie bag items and fresh fruit. The total of in-kind gifts is \$550. If our prior corporate and individual

Page 2, Letter to Rebecca Mestas

givers come through and the City and County honor us with H-Tax and A-Tax grants respectively, we should be in good shape to expand the number of gift certificates we can purchase and still have a substantial surplus for local charities.

Sincerely yours,

*Kim Ozmon / by Jim Braden with permission*

Kim Ozmon, MCTA Board Member & Treasurer

# City of York

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## Memo

**TO:** Mayor & City Council

**FROM:** Dalton Pierce, MPA, City Manager

**MEETING DATE:** October 16, 2023

**SUBJECT:** Discussions

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### **GENERAL INFORMATION**

#### **Annexation 1176 Chester Highway**

At its September 25, 2023, meeting, the Planning Commission considered an application to annex property located at 1176 Chester Highway and rezone from General Industrial to Highway Commercial.

### **STAFF RECOMMENDATIONS**

Planning Commission recommends the property, 1176 Chester Highway, be annexed with a Highway Commercial (HC) zoning designation and that the HC requirements be amended to allow mini-warehouse storage facilities by special exception subject to all conditions specified for such issues on the GI district.

### **ATTACHMENTS**

- A. Planning Viewer
- B. Site Plan

### **REQUESTED ACTION**

No Action Requested





York County, SC Planning Viewer



I want to...

Parcel# 29600000060 X

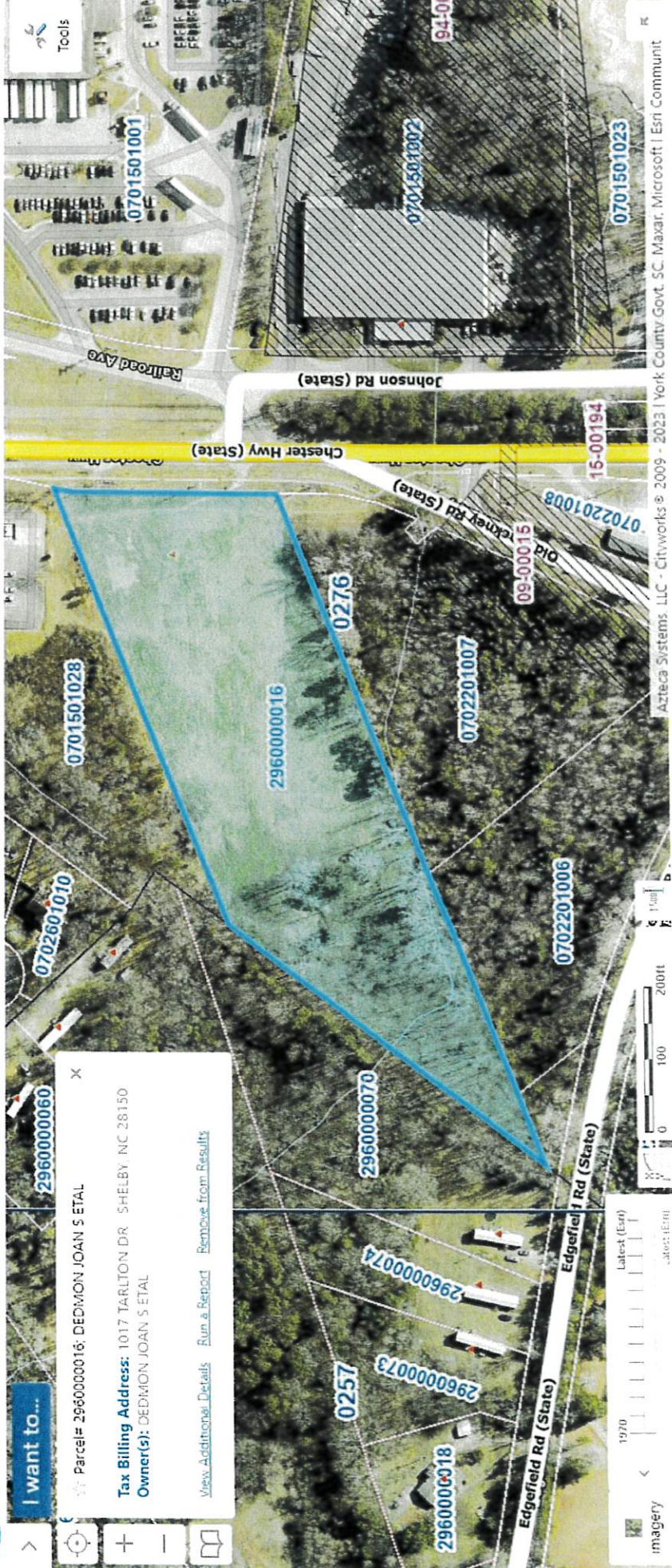
**Tax Billing Address:** 1017 TARTON DR SHELBY, NC 28150

**Owner(s):** DEDMON JOAN S ETAL

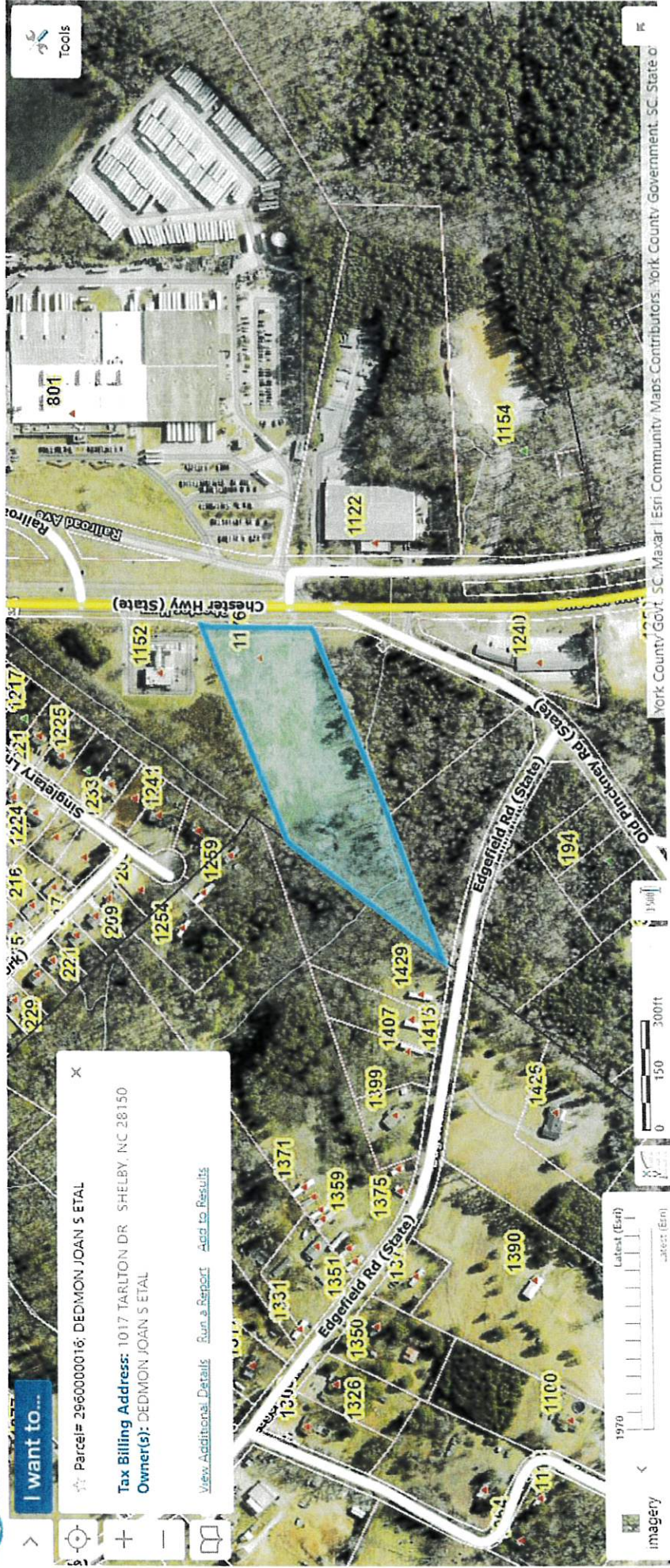
[View Additional Details](#) [Run a Report](#) [Remove from Results](#)

Search

Sign in

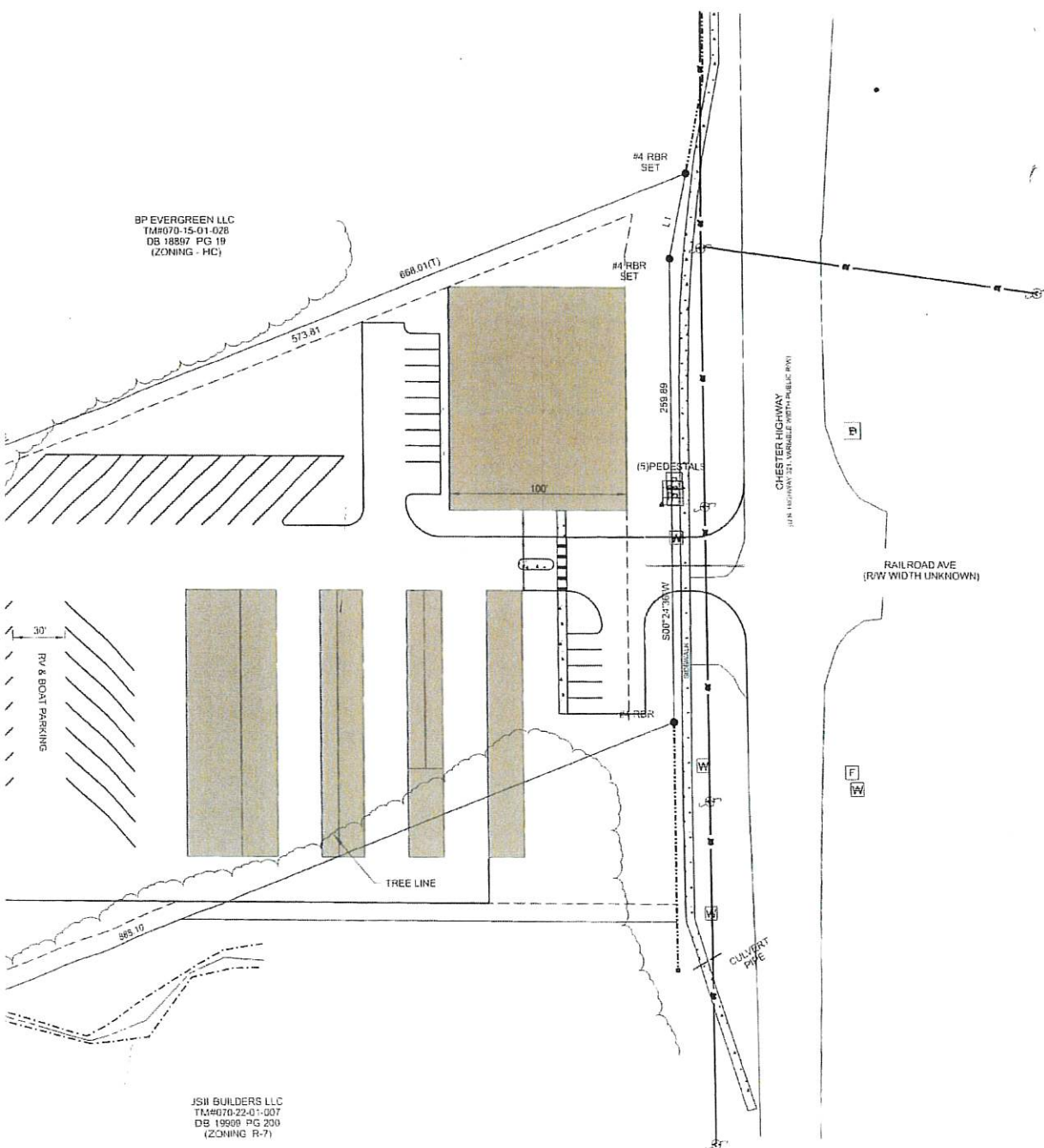






BP EVERGREEN LLC  
 TM#070-15-01-026  
 DB 18897 PG 19  
 (ZONING - HC)

JSII BUILDERS LLC  
 TM#070-22-01-007  
 DB 19928 PG 200  
 (ZONING R-7)



# **SHEET TITLE**

SITE PLAN

NO	DATE	REVISIONS	BY	SCALE
				DATE 07/21/2023
				JOB NO 290618
				SHEET C300