

REGULAR MEETING OF FLORENCE CITY COUNCIL

MONDAY, JUNE 14, 2010 - 6:00 P.M.

CITY-COUNTY COMPLEX, CITY COUNCIL CHAMBERS, ROOM 604

FLORENCE, SOUTH CAROLINA

AGENDA

I. CALL TO ORDER

**II. INVOCATION – Reverend Thomas C. Pietila, Senior Pastor,
Central United Methodist Church**

Pledge of Allegiance to the American Flag

III. APPROVAL OF MINUTES

Special Meeting – April 23, 2010

Regular Meeting – May 10, 2010

Special Meeting – May 18, 2010

IV. SPECIAL HONORS AND RECOGNITIONS

Citizen of the Month

V. APPEARANCES BEFORE COUNCIL

- a. *Mr. Jim Shaw, Mayor's Coalition to Prevent Juvenile Crime – to review the combined reports for a teen/youth center and the next steps to pursue.*
- b. *Mr. Reginald Cooper, Director, Juvenile Justice – to give a brief update on the status of the Department of Juvenile Justice.*
- c. *Ms. Modestine Brody – to request start-up funding for a thrift shop that will aid the Resurrection Restoration Center for the Homeless.*
- d. *Ms. Krystal Smith and Mr. Tom Wright – would like to address Council regarding Item VII. a. Bill No. 2010-21.*

VI. ORDINANCES IN POSITION

- a. **Bill No. 2010-19 – Second Reading**
An Ordinance to rezone property owned by TVD LLC, 200 E. Darlington Street
- b. **Bill No. 2010-20 – Second Reading**
An Ordinance to raise revenue and adopt a budget for the City of Florence, South Carolina, for the fiscal year beginning July 1, 2010, and ending June 30, 2011.

VII. INTRODUCTION OF ORDINANCES

- a. **Bill No. 2010-21 – First Reading**
An Ordinance for proposed Text Amendment to Article 2, Section 2.4 Table II and Article 3 of the Zoning Ordinance relating to carwashes in the B-2, Convenience Business District.
- b. **Bill No. 2010-22 – First Reading**
An Ordinance to provide for the issuance and sale of a not to exceed \$5,500,000 General Obligation Bond of 2010 of the City of Florence, South Carolina, to prescribe the purposes for which the proceeds shall be expended, to provide for the payment thereof, and other matters relating thereto.

VIII. INTRODUCTION OF RESOLUTIONS

- a. **A Resolution of Appreciation**
A Resolution of Appreciation in honor of the 10th anniversary of the Christian Covenant Fellowship of Ministries

IX. REPORTS TO COUNCIL

- a. **Appointments to Boards and Commissions**
- b. **Councilman Steve Powers, Co-Chair City County Conference Committee – to give Council an update from the last Conference Committee meeting.**
- c. **Councilwoman Octavia Williams-Blake – to give Council an update from the Economic Development Committee**

X. ADJOURNMENT

**SPECIAL MEETING OF FLORENCE CITY COUNCIL
FRIDAY, APRIL 23, 2010 – 8:30 A.M.
SURFACE WATER TREATMENT FACILITY, PEE DEE COMMERCE PARK
FLORENCE, SOUTH CAROLINA**

MEMBERS PRESENT: Mayor Stephen J. Wukela called the special meeting to order at 8:30 a.m. with the following members present: Councilman Frank J. Brand, II; Councilman Steve Powers; Councilman Edward Robinson; Councilman Billy D. Williams; Councilman William C. Bradham, Jr.; and Councilwoman Octavia Williams-Blake.

ALSO PRESENT: David N. Williams, City Manager; Dianne M. Rowan, Municipal Clerk; Scotty Davis, Director of Community Services; Drew Griffin, Director of Public Works & Utilities; Thomas Chandler, Director of Finance; Tom Shearin, Special Services Administrator; Darene Stankus, Director of Human Resources; Chief Anson Shells, Florence Police Department; Chief Randy Osterman, Florence Fire Department; and Phillip Lookadoo, Director of Urban Planning and Development

Notices of this special meeting were sent to the media informing them of the date, place and time of the meeting. Dwight Dana of the Morning News was present for the meeting.

INVOCATION

Councilman Billy D. Williams gave the invocation, which was followed by the Pledge of Allegiance to the American Flag.

ADDITION TO THE AGENDA

REPORT TO COUNCIL

a. Consideration of a request for funding from the Florence City-County Stadium Commission

Mr. David Williams, City Manager reported that the Chairman of the City-County Stadium Commission, Mr. Gerald Holley, has submitted a request for \$5,000 to assist in meeting the requirements of the Coastal Plain League regarding dressing facilities for the umpires at American Legion Field. The County has agreed to pay \$2,500 and Mr. Holley is requesting \$2,500 from the City.

Councilman Brand made a motion to approve the request. Councilman Powers seconded the motion, which carried unanimously.

BUDGET WORKSESSION

COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET

Councilwoman Octavia Williams-Blake made a motion to forego the proposed allocations for subrecipients (\$54,718), with the exception of the \$40,000 allocation for the Pee Dee Transitional Shelter, and combine the balance (\$14,718) with Emergency Rehab. Councilman Brand seconded the motion.

Councilman Williams made a motion to amend Councilwoman Williams-Blake motion to reduce the Planning and Administration allocation (\$72,958) by half and place \$36,749 into Emergency Rehab. Councilman Robinson seconded the motion.

Voting aye on the motion to amend were Mayor Wukela, Councilwoman Williams-Blake, Councilman Williams, Councilman Robinson and Councilman Powers.

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Voting nay on the motion to amend were Councilman Brand and Councilman Bradham.

The motion to amend passed 5-2.

Councilman Brand made a motion to amend the principal motion to set the amount for Planning and Administration at \$40,000 and to combine this motion with Councilwoman Williams-Blake motion that the Pee Dee Transitional Shelter would receive \$35,000. The resulting increases would be placed in Emergency Rehab. Mayor Wukela seconded the motion.

Voting aye to the motion was Mayor Wukela, Councilwoman Williams-Blake, Councilman Powers, Councilman Brand, Councilman Robinson and Councilman Williams.

Voting nay was Councilman Bradham.

The motion passed 6-1.

WATER AND SEWER, STORMWATER, UTILITY CONSTRUCTION, EQUIPMENT REPLACEMENT BUDGETS

Mr. David Williams, City Manager gave an overview of the Water and Sewer, Stormwater, Utility Construction and Equipment Replacement budgets. The total budget for the City of Florence for FY 2010-2011 is \$64,709,000. The breakdown of the individual budgets is as follows:

General Fund	\$	27,842,000
W/S Utilities Enterprise Fund		27,690,000
W/S Utilities Enterprise Fund		3,220,000
Stormwater Utility Fund		1,300,000
Stormwater Construction Fund		1,380,000
Capital Equipment Replacement		397,000
Hospitality Fee Fund		<u>2,880,000</u>
TOTAL ALL FUNDS	\$	64,709,000

The only water and sewer rate increase incorporated into this budget is the monthly rates as adjusted by the ordinance that was adopted by City Council on March 8, 2010 to set the ten-year rate schedule.

Water and Sewer Enterprise Fund (Operations)

<u>Water & Sewer Utilities Revenues by Source:</u>	51%	Water fees & Charges
	46%	Wastewater fees & Charges
	3%	Other Revenue

Mr. Williams reviewed the water and sewer billing revenue comparisons and the water and sewer tap fee revenue comparisons.

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Water & Sewer Utilities Expenses

Water & Sewer Expenses by Department:

35%	Ground Water Production
24%	Nondept/Const. Fund Transfer
13%	Wastewater Treatment
8%	Distribution Operations
6%	Ground Water Production
4%	Engineering
4%	Surface Water Production
3%	Utility Finance
3%	Collection Operations

The components of the water and sewer budget are personnel costs, operational expense, debt service and capital purchases.

There are 119 budgeted positions in the Water and Sewer Enterprise Fund. Mr. Williams reviewed the gasoline and oil cost comparison, electricity cost comparison and the chemical cost comparison in the water and sewer fund.

Water & Sewer Construction Fund Revenue

<u>FY 2010-11 Water & Sewer Construction Fund Revenue</u>		<u>Amount</u>
Projected funds on hand on July 1, 2010	\$	1,275,000
2010-11 Transfer from W/S Operating Fund		1,900,000
Projected Interest Earnings		25,000
Civic Center Water & Sewer Reimbursement		<u>20,000</u>
Total Water & Sewer Construction Fund Revenue	\$	3,220,000

Water & Sewer Construction Fund Projects

Over the last seven years (includes the coming year) \$13,305,000 has been transferred into the Water/Sewer Utility Construction Fund. \$14,270,000 has been spent during the same time period.

<u>A. Projects Approved and/or Begun in Prior Years</u>		<u>Amount</u>
1. N. Ebenezer Road Water Line Relocation (SCDOT)	\$	20,000
2. Woody Jones Blvd/Radio Road W/S Improvements		53,000
3. Repair to Surface Water Plant Intake Pump/Screen		35,000
4. Elevated Water Tank Inspection/Maintenance		500,000
5. Civic Center W/S Service Connection for Campers		40,000
<u>B. Projects Approved and Added in FY 2009-10</u>		<u>Amount</u>
1. Middle Swamp Lift Station Force Main Upgrade	\$	800,000
2. Ebenezer Road School Property Utilities		340,000
3. Florence Tennis Center Sewer Improvements		192,000

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<u>C.</u>	<u>Proposed Projects for FY 2010-11</u>		<u>Amount</u>
	1. Oakdale Area Water Pressure Improvements	\$	210,000
	2. SC Hwy 327/I-95 Utilities Relocation		40,000
	3. US Hwy 76 Widening Utilities Relocation		150,000
	4. WWTP Contingency		250,000
	5. Savannah Grove Area Sewer		80,000
<u>D.</u>	<u>Other</u>		<u>Amount</u>
	1. Utility Line Engineering/Legal/Professional Services	\$	50,000
	2. Reserved for Other Projects		460,000
	Total W/S Construction Fund Expenses	\$	3,220,000

Stormwater Utility Revenues

Stormwater Revenues by Source:

95% Stormwater Fees
5% Other Revenue

Stormwater Utility Expenses

Stormwater Expenses by Category:

58% Operations
28% Debt Service
14% Nondept/Const. Fund Transfer

There are 9 budgeted positions in the Stormwater Enterprise Fund.

Stormwater Construction Fund Revenue

<u>FY 2010-11 Stormwater Construction Fund Revenue</u>		<u>Amount</u>
Projected Funds on Hand on July 1, 2010	\$	1,173,000
2010-11 Transfer from Stormwater Operating Fund		132,000
Projected Interest Earnings		25,000
Florence County Funding-Cloisters/Wentworth Project		50,000
Total Stormwater Construction Fund Revenue	\$	1,380,000

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Stormwater Construction Fund Projects

FY 2010-11 Stormwater Construction Fund Projects

<u>A.</u>	<u>Projects Approved and/or Begun in Prior Years</u>	<u>Amount</u>
	1. Jefferies Creek Beaver Management Project	\$ 7,000
	2. Brigadoone Ditch Piping Project	5,000
	3. Stormwater Operations Division Pipe Project	20,000
	4. NPDES Phase II Compliance	50,000
	5. Cheraw and Woodstone Ditch Piping Project	10,000
	6. Alton Circle Beverly Drive Ditch Piping Project	80,000
	7. Oakland Avenue Culvert Project	10,000
	8. Conyers Ave. to S. Irby St. Drainage Improvements	115,000
	9. Deerfield Subdivision Outfall Improvements	3,000
	10. Boyd Street Ditch Piping Project	10,000
	11. Yellowstone Drive Ditch Piping Project	10,000
	12. Street Paving for Stormwater Project	100,000
	13. End-of-Pipe Water Quality Enhancements Projects	10,000
	14. Dargan Street Area Storm Drainage Improvements	25,000
	15. Carver/Dunbar Area Drainage Improvements	10,000
<u>B.</u>	<u>Proposed Projects for FY 2010-11</u>	<u>Amount</u>
	1. Cloisters/Wentworth Hall Ditch Clearing	\$ 60,000
	2. Double-Barrel Pipe Repair (Wannamaker/Youpon)	50,000
	3. Cannon Street & Dozier Street Pond Maintenance	125,000
	4. Timrod Park Pipe Outfall Improvements	125,000
	5. Williams Boulevard Outfall Improvements	150,000
<u>C.</u>	<u>Other</u>	<u>Amount</u>
	1. Reserved for Other Projects	\$ 380,000
	2. Stormwater Engineering/Legal/Professional Services	25,000
	Total S/W Construction Fund Expenses	\$ 1,380,000

Capital Equipment Replacement Expenses by Department

Department

Engineering

	<u>Amount</u>
1. Heat Pump Replacement	\$ 7,500
2. High Capacity GIS & Network Printer	6,000
3. GPS Equipment	10,000
Engineering Total	\$ 23,500

Wastewater Treatment Plant

	<u>Amount</u>
1. Mid Size Pickup Truck #750 with radio	\$ 18,000
Wastewater Total	\$ 18,000

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<u>Surface Water Production</u>		<u>Amount</u>
1. Mower (#746)	\$	14,000
Surface Water Production Total	\$	14,000
 <u>Ground Water Production</u>		 <u>Amount</u>
1. Mower (#724)	\$	8,000
2. Emergency Generator (#729A)		70,000
Ground Water Production Total	\$	78,000
 <u>Distribution Operations</u>		 <u>Amount</u>
1. Compact Pickup Truck (#611) with radio	\$	15,000
2. Mid Size Pickup Truck (#660) with radio		16,500
3. Full Size Pickup Truck (#671) with radio		28,000
4. Flatbed Truck (#672) with radio		45,000
5. Utility Truck (#676) with radio		28,000
6. Flatbed Truck (#687) with radio		40,000
Distribution Operations Total	\$	172,500
 <u>Collection Operations</u>		 <u>Amount</u>
1. Utility Truck (#698) with radio	\$	28,000
2. Flatbed Truck (#699) with radio		45,000
Collection Operations Total	\$	73,000
 <u>Stormwater Operations</u>		 <u>Amount</u>
1. Mid Size Pickup Truck (#801) with radio	\$	18,000
Stormwater Operations Total	\$	18,000

BREAK

There was unanimous consent by Council to take a short break.
Mayor Wukela recessed the meeting at 10:15 a.m. and reconvened the meeting at 10:42 a.m.

HOSPITALITY FEE FUND

Hospitality Fee Fund Revenues & Expenditures

Mr. Williams reviewed the allowed uses for the hospitality fee funds. Revenues for this budget have not particularly been adversely affected by the economy and have not declined very much.

<u>Hospitality Fee Fund Revenues</u>		<u>Amount</u>
Hospitality Fee Fund Revenues	\$	2,805,000
Interest Earnings		7,000
From Unappropriated Surplus		68,000
FY 10-11 Hospitality Fund Estimated Revenues	\$	2,880,000

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<u>Hospitality Fee Fund Expenditures</u>	<u>Amount</u>
Civic Center Funding	\$ 1,157,000
Freedom Florence	570,000
Economic Development Partnership Membership	46,000
Florence Museum Support	30,000
Florence Downtown Development Corporation	169,300
Radio Drive/Veterans Park Debt Service	270,700
REDLG Debt Service	33,000
Tennis Center/Performing Arts Center Debt Service	564,000
Highway 52 Right-of-Way Acquisition (Payment 3 of 5)	<u>40,000</u>
FY 10-11 Hospitality Fund Estimated Expenditures	\$ 2,880,000

Civic Center Funding

<u>Expense Category</u>	<u>Amount</u>
Debt Service	\$ 404,000
Operating Deficit	375,000
Business Development	50,000
Capital Improvements	<u>328,000</u>
Total Funding	\$ 1,157,000

Florence Downtown Development Corporation Funding

<u>Expense Category</u>	<u>Amount</u>
Property ownership expenses (i.e., insurance, utilities, repairs, etc.)	\$ 72,300
Organization Administration (i.e., marketing, professional fees, printing, etc.)	39,000
Program Expenses (i.e., master plan update, business incubator, debt service)	<u>58,000</u>
Total Funding	\$ 169,300

The Downtown Development Corporation submitted a revised budget to staff after the above report was finalized. The total request is \$754,300 and includes funding for a Downtown Development Director at \$110,000 and development expenses of \$455,000. Councilwoman Williams-Blake and Councilman Williams agreed that a Director should be in place to guide Council through the process before moving forward with any development expenses. Councilman Williams stated he would support hiring a Downtown Development Director and would like for Council to develop a checklist to keep track of the City's progress with downtown development. The Director would report to the Downtown Development Corporation Board and the Board would report to City Council.

Councilwoman Williams-Blake made a motion to direct the City Manager to allocate funding for the hiring of an Executive Director for the Downtown Development Corporation and to appoint a committee of Council and staff to look at the process and come back to Council with some recommendations to improve the relationship between the Downtown Development Corporation and the

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City. Mayor Wukela seconded the motion. This Executive Director position would not just focus on the development of downtown but development of the entire city.

Mr. Williams, City Manager stated that the additional \$110,000 requested for the hiring of an Executive Director would have to come from the fund balance but could only be done on a one time basis.

Councilwoman Williams-Blake amended her motion to direct the City Manager and staff to prepare an amended budget to fund an Executive Director as described in this request and also to form a three member committee to study the structure of the Downtown Development Corporation. Mayor Wukela seconded the motion.

For clarification, Mr. Williams stated that the amended budget would reflect an increase of the \$2,880,000 by \$110,000 which would mean that the line item, Florence Downtown Development Corporation, would be increased by \$110,000 and then on the revenue side, \$110,000 additional funds from the fund balance of the Hospitality Fund would be used.

The motion passed unanimously.

Mayor Wukela made a motion to name Councilwoman Williams-Blake Chairman of the three member committee and that she name the remaining members. Councilwoman Williams-Blake added that the Chair of the Downtown Development Corporation be included in the discussions of the committee. Councilman Powers seconded the motion.

The motion passed unanimously.

GENERAL FUND

Mr. Williams reported there is no tax increase for operations included in the FY 2010-11 budget (currently 54.9 mills). However, earlier this year action was taken by Council to increase taxes in the coming year for purposes of certain necessary capital improvements up to 4 mills.

Included in the FY 2010-11 budget is a 2% cost of living increase; the performance based merit bonus plan; the annual longevity bonus paid in December based on years of service and up to a 8% overall health insurance premium increase.

There is a 4.37% increase in salaries and wages for the General Fund and for salaries and wages for all funds and a 4.10% increase in benefits for all funds.

Total liability losses for all lines of coverage is 2.94% for 2009.

Workers' Compensation claims and loss ratio for 2009 is 32.23%. Due to this lower loss ratio there will be a reduction in the premiums for next year. This reduction in premiums helped balance the budget for FY 2010-11.

FY 2010-11 health insurance proposed modifications include up to an 8% overall health insurance premium increase and to implement Medicare supplement to achieve cost savings and improved service and benefits.

There is a 2% cost of living increase proposed for FY 2010-11. It is recommended that the increase be implemented January 1, 2011.

GENERAL FUND REVENUES

General Fund Revenues by Source:

- 39% - Licenses & Fees
- 32% - Local Taxes
- 10% - Interfund Transfers
- 7% - Charges for Services
- 6% - Intergovernmental
- 4% - Fines
- 2% - Other Revenues

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General Fund Top Revenue Sources (71.1% of the budget) are: Business Licenses (\$7,275,000); Local Option Sales Tax (\$5,250,000); Franchise Fees (\$3,675,000); and Property Taxes (\$3,599,500).

Mr. Williams reviewed the property tax vs. the local option sales tax, the tax credits given vs. LOST received, the property tax credits given vs. the LOST received, the LOST reserves, the projected collections on Business Licenses, the Franchise Fee collections, the State Shared Revenues (down \$300,000 since 2009), Police Grant and Miscellaneous Grant Revenues, Criminal Fines comparison, and the General Fund Interest Revenue Comparison.

BREAK

Council unanimously consented to take a break at 12:53 p.m.
Mayor Wukela reconvened the meeting at 1:35 p.m.

General Fund Expenditures by Department:

- 33% - Police
- 18% - Public Works
- 18% - Fire
- 11% - Gen. Gov/Admin
- 9% - Comm. Prom. & Non Dept.
- 9% - Parks & Leisure Services
- 2% - Urban Planning & Development

General Fund budgeted positions for 2010 are projected to be 361 and will include three new police officer positions added and one position added in the Fire Department. For 2011 there will be 387 budgeted positions and will include 10 police officer positions; a second full time judge position; twelve firefighter positions and full-time clerical position in the Fire Department; and two full time positions added for the tennis complex.

The four line item agencies that are typically funded through the General Fund are as follows. The chart shows the amount budgeted in the current FY 09-10 budget; their funding request for FY 10-11; and what is recommended by staff for FY 10-11.

Community Programs Agency Requests

<u>Agency</u>	<u>FY 09-10 Appropriation</u>	<u>FY 10-11 Request</u>	<u>FY 10-11 Recommendation</u>
Boys & Girls Club	\$ 20,000	\$ 20,000	\$ 20,000
PDRTA	35,000	150,000	35,000
Humane Society	50,000	100,000	50,000
Red Cross	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
TOTAL	\$ 115,000	\$ 280,000	\$ 115,000

Councilman Robinson made a motion to direct staff to increase the funding for PDRTA to \$60,000. Councilman Williams seconded the motion.

After a discussion among Council, Councilman Robinson withdrew his motion with the provision that the City County Conference Committee will discuss this at their next meeting and the request will be presented to County Council for consideration.

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Mr. Williams compared the gasoline, oil, electricity, heating fuel, and street light costs for all funds.

BALANCING THE BUDGET

Original revenue projections were \$27,400,000 and original expenditure requests were \$28,914,000. A difference of \$1,514,000 was needed to balance the budget. To close this gap and balance the General Fund budget, staff reduced some of the requests from the various departments; eliminated some of the budget requests; made plans for some early purchases; and enhanced the revenue projections. Line items that were targeted for reductions were salaries and wages; operations costs and capital equipment.

General Fund salaries, wages and other compensation cost savings included in the proposed FY 2010-11 budget are:		
Savings attributable to anticipated position turnover	\$	585,000
Savings attributable to additional overtime reductions		13,500
Savings attributable to reductions in part-time positions		<u>56,500</u>
TOTAL		\$655,000

General Fund Equipment Eliminated to Balance the Proposed FY 2010-11 Budget

<u>Department</u>	<u>Amount</u>
Personnel	\$ 2,500
Police	1,000
Streets	18,000
Athletic Programs	35,000
Urban Planning	<u>4,500</u>
Total Funding	\$ 61,000

General Fund Early Purchases Recommended to Balance Proposed FY 2010-11 Budget

<u>Department</u>	<u>Amount</u>
City Court	\$ 6,100
Police	14,600
Fire	15,000
Streets	11,000
Equipment Maintenance	4,000
Parks/Leisure Services	30,000
Athletic Programs	<u>15,000</u>
Total	\$ 95,700

Summary of Actions to Balance General Fund Budget

	<u>Amount</u>
Wages & Compensation Reductions	\$ 655,000
Eliminated Equipment Cost Reductions	61,000
Early Purchase Equipment Cost Reductions	95,700
Additional Operations Reductions (i.e., gas & oil; travel & training; insurance costs; professional services)	260,300
Revenue Projection Enhancements	91,000
Increased Transfers from W/S & Stormwater Funds	51,000
Workers' Compensation Premium Reduction	150,000
Postpone Implementation of COLA for 6 months	<u>150,000</u>
Total Adjustments to Balance Budget	\$ 1,514,000

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Other Cost Reduction & Savings Strategies Employed

- * Compensatory time implemented Citywide in February 2010 to reduce direct financial impact of overtime costs.
- * City's IT contract with VC3 renegotiated for "Managed Services" to provide for multi-year budget savings.
- * Implement Medicare supplement to achieve cost savings and improved service and benefits.
- * Reduce athletic field lighting time to trim electricity costs.
- * Deferred capital equipment purchases.
reallocation of manpower to achieve greater operational efficiency.

Overall, when the three categories, personnel, operations and capital, are combined there is a 2.25% increase in the FY 2010-11 Budget.

GENERAL FUND CAPITAL BUDGET

On September 28, 2009, City Council adopted Resolution No. 2009-09 declaring its intent to issue General Obligation Bonds to defray the cost of certain capital improvements within the General Fund. Council committed to appropriate up to 4 mills of taxes to purchase capital equipment and build or construct capital facilities.

FY 2010-00 GENERAL FUND CAPITAL PROJECTS TO BE FUNDED WITH G.O.BONDS

<u>A.</u>	<u>Construction</u>	<u>Amount</u>
	1. Fire Station #5/Education Center	\$ 1,425,000
	2. Levy Park Improvements*	290,000
	3. Downtown Parking/Underground Utilities/Streetscapes*	1,150,000
	(General Obligation Bonds represent only a partial funding source for these projects)	
<u>B.</u>	<u>Equipment</u>	<u>Amount</u>
	1. New Fire Apparatus for Fire Station #5	\$ 400,000
	2. Replacement Fire Apparatus	300,000
	3. Replacement Ladder Truck	700,000
	4. Fire Service Truck	250,000
	5. ISO Related Fire Equipment/Facilities	340,000
	6. Two Replacement Sanitation Trucks	450,000
	Total General Fund Capital Project Expenses	\$ 5,305,000

In calculating what millage would be required to fund these projects, some of the equipment would be financed for much shorter periods of time. The fire equipment could be financed for a maximum of 15 years and the sanitation trucks for 10 years. The construction of the buildings could be for at least 20 years, therefore there could be a variable repayment schedule based on the expected useful life of these items. In the calculations the financial advisor has provided staff, all of these items in the General Fund Capital budget could be financed with a General Obligation bond issue and the debt could be serviced on that bond issue for about 3 mills of taxes instead of the full 4 mills that Council has authorized. The City would be able to do all these projects. The millage increase would go into effect beginning with the coming tax year this fall and would generate revenues beginning this fall that would

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be able to service the debt. The City would borrow the funds to do that and have the general obligation bond issue this summer. Funds would be available immediately for the purchase of these things and to begin construction.

ADJOURNMENT

There being no further business before Council, there was a unanimous consent to adjourn the meeting.

The meeting was adjourned at 2:30 p.m.

Dated this 14th day of June, 2010.

Dianne M. Rowan, Municipal Clerk

Stephen J. Wukela, Mayor

REGULAR MEETING OF FLORENCE CITY COUNCIL
MONDAY, MAY 10, 2010 – 1:00 P.M.
CITY-COUNTY COMPLEX, CITY COUNCIL CHAMBERS, ROOM #604
FLORENCE, SOUTH CAROLINA

MEMBERS PRESENT: Mayor Stephen J. Wukela called the regular meeting to order at 1:00 p.m. with the following members present: Councilman Frank J. Brand, II; Councilman Steve Powers; Councilman Edward Robinson; Councilman Billy D. Williams; Councilman William C. Bradham, Jr.; and Councilwoman Octavia Williams-Blake.

ALSO PRESENT: David N. Williams, City Manager; Dianne M. Rowan, Municipal Clerk; James W. Peterson, Jr., City Attorney; Phillip Lookadoo, Director of Urban Planning & Development; Darene Stankus, Director of Human Resources; Scotty Davis, Director of Community Services; Chief Anson Shells, Florence Police Department; Drew Griffin, Director of Public Works & Utilities; Chief Randy Osterman, Florence Fire Department; Thomas Chandler, Director of Finance and Tom Shearin, Special Services Administrator.

Notices of this regular meeting were sent to the media informing them of the date, place and time of the meeting. Traci Bridges of the Morning News was present for the meeting.

INVOCATION

Councilman Billy D. Williams gave the invocation, which was followed by the Pledge of Allegiance to the American Flag.

APPROVAL OF MINUTES

Councilman Brand made a motion to approve the minutes of the Regular Meeting of April 12, 2010 and the minutes of the Special Meeting of April 6, 2010. Councilman Bradham seconded the motion, which carried unanimously.

SPECIAL HONORS AND RECOGNITIONS

Educational Recognition

Mayor Wukela recognized Shannon Tanner with an educational recognition for receiving his Associates Degree.

Service Recognitions

Mayor Wukela presented Annie McAllister a certificate recognizing 30 years of service with the City of Florence.

Chief Shells accepted a certificate from Mayor Wukela for London Jordan for completing 25 years of service with the Florence Police Department. Officer Jordan is currently deployed.

Ron Swaggard received a certificate in recognition of 25 years of service with the City of Florence Police Department.

Mayor Wukela presented Fred Gilchrist a certificate recognizing 15 years of service with the City of Florence.

Chris Orphan, Pamela Mobley, Preston Moody and Heyward Myers were presented certificates by Mayor Wukela in recognition of completing 10 years of service with the City of Florence.

**REGULAR MEETING OF FLORENCE CITY COUNCIL
MAY 10, 2010 – PAGE 2**

Citizen of the Month

Councilwoman Octavia Williams-Blake recognized Mr. Allie E. Brooks, Jr. as the Citizen of the Month for May, 2010.

PUBLIC HEARING

Mayor Wukela declared the public hearing open at 1:07 p.m. to receive public input on the budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011.

There was no one present to comment.

Mayor Wukela declared the public hearing closed at 1:08 p.m.

APPEARANCE BEFORE COUNCIL

Ms. Jeanne Downing appeared before Council to speak about the Parks system in the City of Florence. Ms. Downing presented Council with the placemats that have been printed and distributed throughout the City. The placemats have a detailed drawing of the Rail Trails System for the City of Florence.

ORDINANCES IN POSITION

BILL NO. 2010-15 – SECOND READING

AN ORDINANCE TO ANNEX AND ZONE PROPERTY OWNED BY DR. & MRS. C. O'BRYAN, 2637 TROTTER ROAD.

An Ordinance to annex and zone property owned by Dr. & Mrs. C. O'Bryan, 2637 Trotter Road was adopted on second reading.

Councilman Brand made a motion to adopt Bill No. 2010-15 on second reading. Councilman Powers seconded the motion, which carried unanimously.

BILL NO. 2010-16 – SECOND READING

AN ORDINANCE TO ANNEX AND ZONE PROPERTY OWNED BY EBENEZER BAPTIST CHURCH, 2806 W. PALMETTO STREET.

An Ordinance to annex and zone property owned by Ebenezer Baptist Church, 2806 W. Palmetto Street was adopted on second reading.

Councilman Brand made a motion to adopt Bill No. 2010-16 on second reading. Councilman Bradham seconded the motion, which carried unanimously.

BILL NO. 2010-17 – SECOND READING

AN ORDINANCE TO REZONE PROPERTY OWNED BY THEODORE KAMPIZIONES, 109 & 110 LAWSON STREET AND 110 GUERRY STREET.

An Ordinance to rezone property owned by Theodore Kampiziones, 109 & 110 Lawson Street and 110 Guerry Street was adopted on second reading.

Councilman Brand made a motion to adopt Bill No. 2010-17 on second reading. Councilman Bradham seconded the motion, which carried unanimously.

BILL NO. 2010-18 – SECOND READING

AN ORDINANCE GRANTING AN EXCEPTION FOR EVENTS SPONSORED BY EITHER THE CITY OF FLORENCE, FLORENCE COUNTY, OR AN AGENCY OF THE STATE OF SOUTH CAROLINA FROM THE NOISE ORDINANCES FOUND IN SECTION 10-9 AND SECTION 10-10 OF THE CODE OF ORDINANCES FOR THE CITY OF FLORENCE.

An Ordinance granting an exception for events sponsored by either the City of Florence, Florence County, or an agency of the State of South Carolina from the Noise Ordinances found in Section 10-9 and Section 10-10 of the Code of Ordinances for the City of Florence was adopted on second reading.

Councilman Brand made a motion to adopt Bill No. 2010-18 on second reading. Councilwoman Williams-Blake seconded the motion, which carried unanimously.

INTRODUCTION OF ORDINANCES

BILL NO. 2010-19 – FIRST READING

AN ORDINANCE TO REZONE PROPERTY OWNED BY TVD LLC, 200 E. DARLINGTON STREET.

An Ordinance to rezone property owned by TVD LLC, 200 E. Darlington Street was passed on first reading.

Mr. Phillip Lookadoo, Director of Urban Planning and Development reported this rezoning request is being made by the owner, Mr. Tommy Mourounas. The request is to rezone 200 E. Darlington Street from B-6 Industrial District to B-4 Central Commercial District. The property is shown more specifically on Florence County Tax Map 90170, Block 04, Parcel 001.

A public hearing for the rezoning was held on April 13, 2010 at the Planning Commission meeting. The Planning Commission members voted to approve the request 6-0.

A public hearing was also held at the meeting of the Design Review Board on April 14, 2010 and was approved 8-0 for a Certificate of Appropriateness.

Councilman Brand made a motion to pass Bill No. 2010-19 on first reading. Councilman Powers seconded the motion, which carried unanimously.

FUNDING REQUEST FROM PDRTA

Mayor Wukela stated this is a funding request for \$5,000 to assist in a feasibility study that was done by the PDRTA and is requested from the current year's, FY 2009-2010, budget.

Councilman Brand made a motion to approve the request. Councilman Powers seconded the motion, which carried unanimously.

BILL NO. 2010-20 – FIRST READING

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF FLORENCE, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2010, AND ENDING JUNE 30, 2011.

An Ordinance to raise revenue and adopt a budget for the City of Florence, South Carolina, for the fiscal year beginning July 1, 2010, and ending June 30, 2011 was passed on first reading.

Mr. David Williams, City Manager stated that the proposed budget ordinance reflects the changes that Council requested at the April 23, 2010 budget worksession of Council. The proposed budget also authorizes up to a 4 mill tax increase for capital debt service.

**REGULAR MEETING OF FLORENCE CITY COUNCIL
MAY 10, 2010 – PAGE 4**

The funding for the Executive Director for the Downtown Development Corporation will be incorporated into the Hospitality Fee Fund Budget, as that is where the funding for the Downtown Development Corporation comes from.

Councilman Brand made a motion to pass Bill No. 2010-20 on first reading. Councilwoman Williams-Blake seconded the motion.

Councilman Bradham stated he will bring a plan to Council, at a later date, regarding a Veterans' Day Program and will request funding in the amount of \$5,000 to be used to recognize and honor all veterans from World War I to present day. Councilman Bradham stated he would like for the \$5,000 to be a line item in the City of Florence budget.

Councilman Bradham also requested to be allowed to visit Veterans' organizations to gather information for this plan in the name of the City of Florence. There was no objection to this request.

Councilman Robinson stated that he felt the budget did not reflect a balance of funding for the entire City. Councilman Robinson stated he cannot support something that does not make sure that Florence will grow in a united manner.

Voting in favor of the motion to adopt the FY 2010-2011 budget were Councilman Powers, Councilman Brand, Mayor Wukela, Councilman Williams, Councilman Bradham and Councilwoman Williams-Blake,

Voting against the motion was Councilman Robinson.

INTRODUCTION OF RESOLUTION

RESOLUTION NO. 2010-02

A RESOLUTION TO ADD VETERANS' DAY TO THE LIST OF OFFICIAL HOLIDAYS FOR THE CITY OF FLORENCE.

A Resolution to add Veterans' Day to the list of official holidays for the City of Florence was deferred by Council.

Mayor Wukela gave a brief history of this request. Past discussion of this request has centered around whether the state honors Veterans' Day and whether the County does also and then can it be coordinated with the City to honor Veterans' Day as an official holiday. This has been referred to the City County Conference Committee for review and recommendations to be made to the respective full Councils for consideration. The City County Conference Committee will meet May 12, 2010 to review this request and will report back to City and County Councils.

Mayor Wukela asked if there was unanimous consent to defer this matter until the next City Council meeting after the City County Conference Committee has met.

Councilman Robinson stated this has been on the agenda for the past four or five months and would like to see the City take a stand on this issue.

Councilman Robinson made a motion for the City to adopt Veterans' Day as a holiday.

This motion failed for lack of a second.

Councilman Powers made a motion to defer this issue until after the City County Conference Committee can meet. Councilman Brand seconded the motion, which carried unanimously.

RESOLUTION NO. 2010-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FLORENCE, SOUTH CAROLINA, TO ADOPT THE COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET FOR FISCAL YEAR 2010-2011.

A Resolution of the City Council of the City of Florence, South Carolina, to adopt the Community Development Block Grant budget for fiscal year 2010-2011 was adopted by Council.

Mayor Wukela stated that staff was directed, at the budget worksession, to prepare an amended CDBG budget for Council's consideration. The amended budget is being presented to Council today for consideration of adoption.

Councilman Brand made a motion to adopt the amended CDBG budget for fiscal year 2010-2011. Councilman Powers seconded the motion, which carried unanimously.

ADJOURNMENT

There was unanimous consent to adjourn the meeting.
The meeting was adjourned at 1:40 p.m.

Dated this 14th day of June, 2011.

Dianne M. Rowan, Municipal Clerk

Stephen J. Wukela, Mayor

**SPECIAL MEETING OF FLORENCE CITY COUNCIL
TUESDAY, MAY 18, 2010 – 4:00 P.M.
CITY-COUNTY COMPLEX, CITY MANAGER'S CONFERENCE ROOM, #605
FLORENCE, SOUTH CAROLINA**

PRESENT: Mayor Wukela called the special meeting to order at 4:03 p.m. with the following members present: Councilman Bradham, Councilman Brand, Councilman Robinson, Councilman Powers, Councilman Williams and Councilwoman Williams-Blake.

ALSO PRESENT: Mr. David N. Williams, City Manager; Dianne M. Rowan, Municipal Clerk; Mr. James W. Peterson, Jr., City Attorney; and Mr. Danny C. Crowe, Attorney with Turner, Padgett, Graham & Laney, P.A.

Notices of this special meeting were sent to the media informing them of the date, place and time of the meeting. Mr. Dwight Dana of the Morning News was present for the meeting.

INVOCATION

Councilman Williams gave the invocation, which was followed by the Pledge of Allegiance to the American Flag.

EXECUTIVE SESSION

Mayor Wukela stated the purpose of the special meeting is to receive legal advice from Mr. Danny Crowe and the City Attorney on issues related to the Council-Manager form of government, the legal roles of council members and mayor, and the interaction between the council, the city manager and the city staff.

Councilman Powers made a motion to enter into Executive Session. Councilman Williams seconded the motion.

Councilman Brand asked for clarification as to why Council was going into Executive Session.

Councilman Powers restated his motion to enter into Executive Session to receive legal advice. Councilman Williams seconded the motion.

Mayor Wukela stated he opposed going into Executive Session but understood the request with regard to legal advice and that it is certainly within the bounds of the Freedom of Information Act to go into Executive Session for legal advice. This is legal advice with regards to the form of government and the roles of members so it is different than a contractual matter.

Voting in favor of the motion to enter into Executive Session were Councilman Powers, Councilman Brand, Councilman Bradham, Councilman Robinson and Councilman Williams.

Voting against the motion were Mayor Wukela and Councilwoman Williams-Blake.

Council entered into Executive Session at 4:05 p.m.

Councilman Robinson left the meeting at 5:30 p.m.

Mayor Wukela reconvened the meeting at 6:00 p.m.

Mayor Wukela stated that Council discussed adopting a new policy on how to deal with proclamations and requests made by members of the community of Council to declare a week or a day in honor of a particular event or person and that procedure will now be as follows. Whenever a constituent approaches a member of Council, they have three choices: 1) They can have a member of Council speak individually; 2) They can have a member sign something on their own, individually or as a Council

**SPECIAL MEETING OF FLORENCE CITY COUNCIL
MAY 18, 2010 – PAGE 2**

member or Mayor; or 3) They can have a Resolution passed by the majority of members of Council. The Resolution will require at least 30 days notice in order to be able to get the request on the agenda and voted on by members of Council.

Councilwoman Williams-Blake left the meeting at 6:03 p.m.

Councilman Brand stated he has been asked by a member of Pee Dee Mental Health Association to proclaim either Mental Health Day or Mental Health Week for the week of May 24. Councilman Brand proposed that this be done on behalf of the City. Councilman Powers seconded the motion, which carried unanimously.

ADJOURN

There being no further business before the Council, there was unanimous consent to adjourn the meeting.

The meeting was adjourned at 6:04 p.m.

Dated this 14th day of June, 2010.

Dianne M. Rowan, Municipal Clerk

Stephen J. Wukela, Mayor

VI. a.
Bill No. 2010-19
Second Reading

CITY OF FLORENCE COUNCIL MEETING

DATE: May 10, 2009

AGENDA ITEM: Ordinance
First Reading

DEPARTMENT/DIVISION: City of Florence Urban Planning & Development Department

I. ISSUE UNDER CONSIDERATION:

Rezone 200 E. Darlington St. from B-6 Industrial District to B-4 Central Commercial District. Tax Map 90170-04-001. The request is being made by the owner, Tommy Mourounas.

II. CURRENT STATUS/PREVIOUS ACTION TAKEN:

No previous action has been taken on this request. A Public Hearing for rezoning was held at the April 13, 2010 Planning Commission meeting & COA public hearing before the Design Review Board April 14, 2010. Planning Commission members voted to approve the requests 6-0 & DRB voted to approve 8-0 for a Certificate of Appropriateness.

III. POINTS TO CONSIDER:

This item is being introduced for first reading only.

IV. OPTIONS:

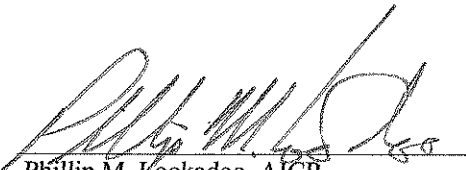
City Council may:


- (1) Approve request as presented based on information submitted.*
- (2) Defer request should additional information be needed.*
- (3) Suggest other alternatives.*
- (4) Deny request.*

V. PERSONAL NOTES:

VI. ATTACHMENTS:

Map showing the location of the property.
Zoning Map
Comprehensive Plan Map
Staff Report


Phillip M. Lookadoo, AICP
Urban Planning and Development Director


David N. Williams
City Manager

ORDINANCE NO. 2010 _____

AN ORDINANCE TO REZONE PROPERTY OWNED BY TVD LLC, 200 E. DARLINGTON ST.

WHEREAS, Public Hearings were held in Room 603 of the City-County Complex on April 13, 2010 at 6:30 P.M. before the City of Florence Planning Commission and on April 14, at 2:00 P.M. notice of said hearings were duly given;

WHEREAS, an application by the City of Florence, owner of 200 E. Darlington St. was presented requesting an amendment to the City of Florence Zoning Atlas that the aforesaid properties be zoned B-4:

The property 200 E. Darlington St. requesting zoning amendment is shown more specifically on Florence County Tax Map 90170, block 04, parcel 001 (0.46 Acres).

WHEREAS, Florence City Council concur in the aforesaid application, findings and recommendations:

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FLORENCE IN MEETING DULY ASSEMBLED AND BY THE AUTHORITY THEREOF:

1. That an Ordinance is hereby adopted by amending the Zoning Atlas of the City of Florence of the aforesaid property to B-4, Central Commercial District
2. That this Ordinance shall become effective seven days upon its approval and adoption by the City Council of the City of Florence and posting of this amendment in the official Zoning Atlas.

ADOPTED THIS _____ DAY OF _____, 2010

Ordinance No. 2010-_____
May, 2010

Approved as to form:

James W. Peterson, Jr.
City Attorney

Stephen J. Wukela,
Mayor

Attest:

Dianne Rowan
Municipal Clerk

FLORENCE CITY COUNCIL MEETING

DATE: May 10, 2010

AGENDA ITEM: First Reading of FY 2010-11 Budget Ordinance

DEPARTMENT/DIVISION: Finance

I. ISSUE UNDER CONSIDERATION

Adoption of Fiscal Year 2010-11 Budgets for the City of Florence

II. CURRENT STATUS/PREVIOUS ACTION TAKEN

No previous action taken

III. POINTS TO CONSIDER

The General Fund, Water & Sewer Enterprise Fund, Stormwater Enterprise Fund, Utility Construction Fund, Utility Equipment Replacement Fund, Hospitality Fee Fund and the General Fund Capital budgets for the fiscal year ending June 30, 2011 recommended for adoption by the City Council are enclosed for your review.

IV. OPTIONS


Adoption of the budgets.
Modification of the budgets as presented.

III. STAFF RECOMMENDATION

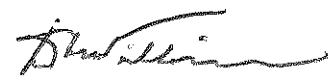
Adoption of the budgets.

IV. ATTACHMENTS

Budget ordinance and detailed proposed budgets.



Thomas W. Chandler
Finance Director



David N. Williams
City Manager

ORDINANCE NO. 2010 -

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF FLORENCE, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2010, AND ENDING JUNE 30, 2011.

WHEREAS, § 5-7-260 of the South Carolina Code of Laws (as amended) requires that a Municipal Council shall act by ordinance to adopt budgets and levy taxes pursuant to public notice.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Florence in Council duly assembled and by the authority of the same:

Section 1

- (a) There is hereby adopted a General Fund budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein, providing for revenues and appropriations in a total amount of \$27,510,000.
- (b) Further, there is hereby adopted a Water and Sewer Utilities Enterprise Fund budget for the City of Florence for fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein, providing for revenues and appropriations in a total amount of \$27,690,000.
- (c) Further, there is hereby adopted a Stormwater Utility Enterprise Fund budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein providing for revenues and appropriations in the total amount of \$1,300,000.
- (d) Further, there is hereby adopted a Water and Sewer Utilities Construction Fund budget for the City of Florence for fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein, providing for revenues and appropriations in a total amount of \$3,220,000.
- (e) Further, there is hereby adopted a Stormwater Utility Construction budget for the City of Florence for fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein, providing for revenues and appropriations in a total amount of \$1,380,000.
- (f) Further, there is hereby adopted a Utility Equipment Replacement Fund budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein providing for revenues and appropriations in the total amount of \$397,000.
- (g) Further, there is hereby adopted a Hospitality Fee Special Revenue Fund budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in

Fiscal Year 2010-11 Budget Ordinance (continued)

the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein providing for revenues and appropriations in the total amount of \$2,990,000.

- (h) Further, there is hereby adopted a General Fund Capital budget for the City of Florence for the fiscal year beginning July 1, 2010, and ending June 30, 2011, as filed in the office of the City Clerk which is hereby incorporated by reference as if set forth fully herein, providing for revenues and appropriations in a total amount of \$5,305,000.

Section 2

Subject to the provisions and requirements of § 6-1-320 of the South Carolina Code of Laws (as amended), a tax for general operating purposes for the period from July 1, 2010, and ending June 30, 2011, for the sums and in the amount hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Florence for the operational use and service thereof. A tax of fifty four and nine-tenths (54.9) mills upon each one dollar (\$1.00) in value of real estate and personal property of every description owned and used in the City of Florence, South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Florence for the corporate purposes, improvements, and for the purpose of paying current operating expenses of said municipality. Such a tax is levied on such property as is assessed for taxation for County and State purposes.

Section 3

Subject to the provisions and requirements of § 6-1-320 of the South Carolina Code of Laws (as amended), a tax for general obligation bond indebtedness for the period from July 1, 2010, and ending June 30, 2011, for the sums and in the amount hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Florence for the purpose of meeting general obligation bond debt service requirements. A tax of up to, but not exceeding, four (4.0) mills upon each one dollar (\$1.00) in value of real estate and personal property of every description owned and used in the City of Florence, South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Florence for the purpose of providing for and paying general obligation bond debt of the municipality. Such a tax is levied on such property as is assessed for taxation for County and State purposes.

Section 4

The City Manager shall administer the budget and may authorize the transfer of appropriate funds within and between departments as necessary to achieve the goals of the budget.

Section 5

If for any reason, any sentence, clause or provision of this Ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

Section 6

That all ordinances or parts of ordinances conflicting with the provisions of this Ordinance are

Fiscal Year 2010-11 Budget Ordinance (continued)

hereby repealed, insofar as the same affect this Ordinance.

Section 7

That this Ordinance shall become effective July 1, 2010.

ADOPTED THIS ____ DAY OF _____, 2010.

Approved as to form:

James W. Peterson, Jr.
City Attorney

Stephen J. Wukela
Mayor

Attest:

Dianne M. Rowan
Municipal Clerk

DATE: June 14, 2010

AGENDA ITEM: First Reading, Ordinance to amend the Zoning Ordinance

DEPARTMENT/DIVISION: Urban Planning & Development

I. ISSUE UNDER CONSIDERATION

An amendment to Article 2, Section 2.4 Table II and Article 3 (Conditional Use Regulations) of the Zoning Ordinance relating to carwashes in the B-2, Convenience Business District.

II. CURRENT STATUS/PREVIOUS ACTION TAKEN:

1. During the April 12th City Council meeting, Council requested that Planning Commission review a proposed text amendment to the Zoning Ordinance that would allow carwashes in the B-2 Convenience Business Zoning District.
2. The current Zoning Ordinance adopted in 2008 only allows carwashes in the B-3, General Commercial District.
3. Planning Commission voted to recommend denial of the proposed amendment by a vote of 8-0.

III. POINTS TO CONSIDER

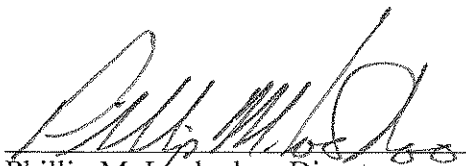
1. The City is in the process of rewriting its Zoning Ordinance, during which time the aforesaid issue may be addressed by further study.
2. An increasing number of communities are permitting carwashes, with conditions, in lower-intensity commercial districts.

IV. OPTIONS

1. Approve the request as presented based on the information submitted.
2. Defer the request should additional information be needed.
3. Suggest other alternatives
4. Deny the request.

IV. ATTACHMENTS

1. Ordinance
2. Staff report to Planning Commission.



Phillip M. Lookadoo, Director
Urban Planning & Development



David N. Williams
City Manager

**STAFF REPORT
TO THE
CITY OF FLORENCE PLANNING COMMISSION**

CASE NO: PC# 2010-09

DATE: May 24, 2010

SUBJECT: Proposed text amendment to Article 2, Section 2.4 Table II and Article 3 (Conditional Use Regulations) of the Zoning Ordinance relating to carwashes in the B-2, Convenience Business District.

STAFF ANALYSIS

At the April 12th City Council meeting, Council requested that Planning Commission review a proposed text amendment to the Zoning Ordinance that would allow carwashes in the B-2 Convenience Business Zoning District. Per the request, staff researched how carwashes are permitted in other municipalities.

Within South Carolina, the Cities of Aiken, Anderson, Camden, and Columbia only permit them in their general commercial zoning districts. The City of Greenville allows them in their General Commercial District and as a special exception in a Service District. The City of Sumter allows them in the General Commercial District and as a conditional use in their Neighborhood Commercial District.

As discovered in a search conducted through the American Planning Association, an increasing number of communities around the country are allowing carwashes as conditional uses in lower-intensity commercial districts. These communities impose strict regulations that address screening, buffering, light, noise, water use, and hours of operation. Some have also set standards for design, and driveway placement for entrances and exits.

As a result of the research conducted by staff, an ordinance addressing such issues that may affect our B-2 Zoning District has been drafted for Planning Commission's review. Following are the conditions as they may read in Article 3, Conditional Use Regulations of the Zoning Ordinance:

Self-service and full-service car wash facilities may be permitted in the B-2 Zoning District subject to the following conditions:

- (1) *Off-street parking shall be provided on site. There shall not be less than three (3) parking spaces for each stall or bay and one (1) space per three hundred and fifty (350) square feet of gross floor area.*

- (2) Any lights used to illuminate the site shall be directed away from residential property and in no way shall they be installed or used in a manner that would cause light to illuminate on any adjacent residential property.
- (3) In addition to any buffer required for incompatible uses, a six (6) foot high masonry screening wall or fence shall be required where the site abuts a residential zoning district or use. Masonry wall shall be constructed of either brick or cinder block coated with stucco and the design of such shall be in character with surrounding residential property.
- (4) Vacuuming facilities may be located outside the building but shall not be closer than fifty (50) feet to any residential use or zoning district.
- (5) All vacuuming and compression machines shall not exceed a noise level reading of forty-five (45) decibels as measured from the property line that abuts a residentially zoned property or use. Noise level reading may not exceed sixty-five (65) decibels as measured from all other property lines.

Cross reference: City Noise Regulations Ordinance Chapter 10, Article I

- (6) There shall be no outside storage or display of goods offered for sale.
- (7) Proper handling of wastewater discharge and the like must be approved by the City Engineering Department.
- (8) All conditions must be fulfilled prior to issuance of a Zoning Compliance.

Current Zoning Ordinance Section 2.4 Table II Text Reads As Follows (section in question is highlighted):

Sector 72: Accommodation and Food Services	NAICS	B-1	B-2	B-3	B-4	B-5	B-6	RU-1	RU-2	Off-Street Parking Requirements
Accommodations	721									
Hotels & motels	72111	N	N	P	P	P	N	N	N	1.0 per rental unit
Bed and Breakfast Inns (Sec. 3.3)	721191	C	N	P	P	P	N	C	C	1.5 per bedroom
Camps & recreational vehicle parks	721191	N	N	C	N	N	N	N	C	Not applicable
Rooming & boarding houses, dormitories, group housing	72121	N	N	P	N	N	N	N	N	1.0 per bedroom
Eating Places	7221-3	N	P	P	P	P	P	P	N	1.0 per 150 s.f. GFA
Drinking Places (Sec. 3.20)	7224	N	N	C	C	N	N	N	N	1.0 per 150 s.f. GFA
Sector 81: Other Services (except Public Administration)										
Auto repair & maintenance (Sec. 3.13)	8111	N	N	P	P	N	N	C	N	1.0 per 500 s.f. GFA
Car washes (multiple bays)	811192	N	N	P	N	N	N	N	N	None
Other Repair (Sec. 3.13)	8112-4	N	P	P	P	N	P	C	N	1.0 per 350 s.f. GFA
Shoe repair, shoe shine shops	81143	N	P	P	P	N	N	N	N	1.0 per 300 s.f. GFA

Proposed Zoning Ordinance Section 2.4 Table II Text To Read As Follows (section in question is highlighted):

Sector 72: Accommodation and Food Services	NAICS	B-1	B-2	B-3	B-4	B-5	B-6	RU-1	RU-2	Off-Street Parking Requirements
Accommodations	721									
Hotels & motels	72111	N	N	P	P	P	N	N	N	1.0 per rental unit
Bed and Breakfast Inns (Sec. 3.3)	721191	C	N	P	P	P	N	C	C	1.5 per bedroom
Camps & recreational vehicle parks	721191	N	N	C	N	N	N	N	C	Not applicable
Rooming & boarding houses, dormitories, group housing	72121	N	N	P	N	N	N	N	N	1.0 per bedroom
Eating Places	7221-3	N	P	P	P	P	P	P	N	1.0 per 150 s.f. GFA
Drinking Places (Sec. 3.20)	7224	N	N	C	C	N	N	N	N	1.0 per 150 s.f. GFA
Sector 81: Other Services (except Public Administration)										
Auto repair & maintenance (Sec. 3.13)	8111	N	N	P	P	N	N	C	N	1.0 per 500 s.f. GFA
Car washes (multiple bays) (Sec 3.24)	811192	N	C	P	N	N	N	N	N	None
Other Repair (Sec. 3.13)	8112-4	N	P	P	P	N	P	C	N	1.0 per 350 s.f. GFA
Shoe repair, shoe shine shops	81143	N	P	P	P	N	N	N	N	1.0 per 300 s.f. GFA

STAFF RECOMMENDATION

Staff views this amendment as an opportunity to cautiously expand the services allowed and therefore made available to neighborhood residents. This caution is in light of the fact that, in our opinion, while providing a convenient service to the neighborhood, the car wash facility will have to rely on a much wider customer base than the neighborhood alone to be profitable. Therefore staff feels that the conditions offered are necessary to protect the neighborhoods and provide a substantial buffer between the uses while maintaining neighborhood character. Staff did not address hours of operation, however, Planning Commission and/or City Council may feel it necessary to do so.

ORDINANCE NO. 2010 _____

AN ORDINANCE FOR PROPOSED TEXT AMENDMENT TO ARTICLE 2, SECTION 2.4 TABLE II AND ARTICLE 3 OF THE ZONING ORDINANCE RELATING TO CARWASHES IN THE B-2, CONVENIENCE BUSINESS DISTRICT.

WHEREAS, a Public Hearing was held in Room 603 of the City-County Complex on May 24, 2010 at 6:30 P.M. before the City of Florence Planning Commission and notice of said hearing was duly given;

WHEREAS, City Council requested that Planning Commission review an amendment to the City of Florence Zoning Atlas to allow carwashes in the B-2 Zoning District:

WHEREAS, Planning Commission at their May 24, 2010 meeting recommended denial of the amendment as follows:

Current Zoning Ordinance Section 2.4 Table II Text Reads As Follows (section in question is highlighted):

Sector 72: Accommodation and Food Services	NAICS	B-1	B-2	B-3	B-4	B-5	B-6	RU-1	RU-2	Off-Street Parking Requirements
Accommodations	721									
Hotels & motels	72111	N	N	P	P	P	N	N	N	1.0 per rental unit
Bed and Breakfast Inns (Sec. 3.3)	721191	C	N	P	P	P	N	C	C	1.5 per bedroom
Camps & recreational vehicle parks	721191	N	N	C	N	N	N	N	C	Not applicable
Rooming & boarding houses, dormitories, group housing	72121	N	N	P	N	N	N	N	N	1.0 per bedroom
Eating Places	7221-3	N	P	P	P	P	P	P	N	1.0 per 150 s.f. GFA
Drinking Places (Sec. 3.20)	7224	N	N	C	C	N	N	N	N	1.0 per 150 s.f. GFA
Sector 81: Other Services (except Public Administration)										
Auto repair & maintenance (Sec. 3.13)	8111	N	N	P	P	N	N	C	N	1.0 per 500 s.f. GFA
Car washes (multiple bays)	811192	N	N	P	N	N	N	N	N	None
Other Repair (Sec. 3.13)	8112-4	N	P	P	P	N	P	C	N	1.0 per 350 s.f. GFA
Shoe repair, shoe shine shops	81143	N	P	P	P	N	N	N	N	1.0 per 300 s.f. GFA

Proposed Zoning Ordinance Section 2.4 Table II Text To Read As Follows (section in question is highlighted):

Sector 72: Accommodation and Food Services	NAICS	B-1	B-2	B-3	B-4	B-5	B-6	RU-1	RU-2	Off-Street Parking Requirements
Accommodations	721									
Hotels & motels	72111	N	N	P	P	P	N	N	N	1.0 per rental unit
Bed and Breakfast Inns (Sec. 3.3)	721191	C	N	P	P	P	N	C	C	1.5 per bedroom
Camps & recreational vehicle parks	721191	N	N	C	N	N	N	N	C	Not applicable
Rooming & boarding houses, dormitories, group housing	72121	N	N	P	N	N	N	N	N	1.0 per bedroom
Eating Places	7221-3	N	P	P	P	P	P	P	N	1.0 per 150 s.f. GFA

Drinking Places (Sec. 3.20)	7224	N	N	C	C	N	N	N	N	1.0 per 150 s.f. GFA
Sector 81: Other Services (except Public Administration)										
Auto repair & maintenance (Sec. 3.13)	8111	N	N	P	P	N	N	C	N	1.0 per 500 s.f. GFA
Car washes (multiple bays) (Sec 3.24)	811192	N	C	P	N	N	N	N	N	None
Other Repair (Sec. 3.13)	8112-4	N	P	P	P	N	P	C	N	1.0 per 350 s.f. GFA
Shoe repair, shoe shine shops	81143	N	P	P	P	N	N	N	N	1.0 per 300 s.f. GFA

Proposed Text For Article 3, Section 3.24 To Read As Follows:

Self-service and full-service car wash facilities may be permitted in the B-2 Zoning District subject to the following conditions:

- (1) *Off-street parking shall be provided on site. There shall not be less than three (3) parking spaces for each stall or bay and one (1) space per three hundred and fifty (350) square feet of gross floor area.*
- (2) *Any lights used to illuminate the site shall be directed away from residential property and in no way shall they be installed or used in a manner that would cause light to illuminate on any adjacent residential property.*
- (3) *In addition to any buffer required for incompatible uses, a six (6) foot high masonry screening wall or fence shall be required where the site abuts a residential zoning district or use. Masonry wall shall be constructed of either brick or cinder block coated with stucco and the design of such shall be in character with surrounding residential property.*
- (4) *Vacuuming facilities may be located outside the building but shall not be closer than fifty (50) feet to any residential use or zoning district.*
- (5) *All vacuuming and compression machines shall not exceed a noise level reading of forty-five (45) decibels as measured from the property line that abuts a residentially zoned property or use. Noise level reading may not exceed sixty-five (65) decibels as measured from all other property lines.*
Cross reference: City Noise Regulations Ordinance Chapter 10, Article I
- (6) *There shall be no outside storage or display of goods offered for sale.*
- (7) *Proper handling of wastewater discharge and the like must be approved by the City Engineering Department.*
- (8) *All conditions must be fulfilled prior to issuance of a Zoning Compliance.*

WHEREAS, Florence City Council concur in the aforesaid application, findings and recommendations:

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FLORENCE IN MEETING DULY ASSEMBLED AND BY THE AUTHORITY THEREOF:

1. That an Ordinance is hereby adopted by amending the **Zoning Atlas** of the City of Florence of the aforesaid property to PDD, Planned Development District.

2. That this Ordinance shall become effective seven days upon its approval and adoption by the City Council of the City of Florence and posting of this amendment in the official Zoning Atlas.

ADOPTED THIS _____ DAY OF _____, 2009

Approved as to form:

James W. Peterson, Jr.
City Attorney

Stephen J. Wukela,
Mayor

Attest:

Dianne Rowan
Municipal Clerk

FLORENCE CITY COUNCIL MEETING

DATE: June 14, 2010
AGENDA ITEM: Ordinance – First Reading
DEPARTMENT/DIVISION: Finance

I. ISSUE UNDER CONSIDERATION

An Ordinance to provide for the sale and issuance of a general obligation bond not to exceed \$5,500,000 to finance, over a period of fifteen (15) years, certain capital improvements, equipment purchases, and related issuance costs.

II. CURRENT STATUS/PREVIOUS ACTION TAKEN

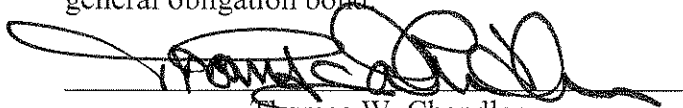
- A.** City Council received information from staff at a planning retreat and at several budget work sessions held in 2009 and 2010 on General Fund capital projects. It was proposed that these projects be funded by a general obligation bond with debt service to be paid from additional tax millage, as provided in § 6-1-320 of the South Carolina Code of Laws, as amended.
- B.** On September 28, 2009, City Council adopted Resolution No. 2009-09, declaring the City's intent to issue general obligation bonds to defray the cost of certain General Fund related capital improvements, and to impose millage beginning in FY 2010-11 in an amount necessary to pay annual principal and interest on such obligations.
- C.** The FY 2010-11 Budget Ordinance includes a tax levy of up to, but not exceeding, four (4.0) mills for the purpose of providing for and paying general obligation bond debt.

III. POINTS TO CONSIDER

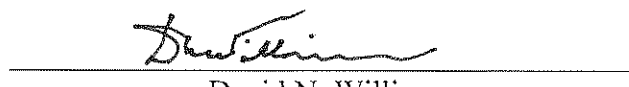
- A.** At a budget work session held on April 23, 2010, City Council was provided with an updated listing of capital projects to include construction of a fire station/training center, park improvements, downtown parking and underground utilities/streetscapes, and the purchase of four new fire trucks, ISO related fire equipment/facilities, and two sanitation trucks.
- B.** The total estimated cost of these projects and equipment is \$5,305,000.
- C.** The adoption of this ordinance is required prior to the closing of the general obligation bond issue for the financing of the these capital improvements, equipment purchases, and related issuance costs.

IV. STAFF RECOMMENDATION

Approval and adoption of the proposed ordinance to provide for the sale and issuance of a fifteen-year general obligation bond



Thomas W. Chandler
Finance Director



David N. Williams
City Manager

AN ORDINANCE

TO PROVIDE FOR THE ISSUANCE AND SALE OF A NOT TO EXCEED \$5,500,000 GENERAL OBLIGATION BOND OF 2010 OF THE CITY OF FLORENCE, SOUTH CAROLINA, TO PRESCRIBE THE PURPOSES FOR WHICH THE PROCEEDS SHALL BE EXPENDED, TO PROVIDE FOR THE PAYMENT THEREOF, AND OTHER MATTERS RELATING THERETO.

BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF FLORENCE, SOUTH CAROLINA, IN MEETING DULY ASSEMBLED:

ARTICLE I

FINDINGS OF FACT

As an incident to the adoption of this Ordinance, and the issuance of the bond provided for hereby, the City Council of City of Florence, South Carolina ("Council"), the governing body of the City of Florence, South Carolina (the "City"), finds that the facts set forth in this Article exist, and the statements made with respect thereto are true and correct.

Section 1.01. Objectives of Borrowing

Council is authorized by the provisions of Sections 5-21-210 to 5-21-500, inclusive, Code of Laws of South Carolina, 1976, as amended (the "Municipal Bond Act") to issue general obligation bonds of the City for any corporate purpose of the City. Section 14 of Article X of the Constitution provides that a City may issue general obligation debt for a purpose which is a public purpose and a corporate purpose of the City.

Council has determined that it is appropriate to raise sufficient moneys by the issuance of a general obligation bond to defray the cost of capital improvements including construction of a fire station/training center, park improvements, downtown parking and underground utilities/streetscapes, purchase of four new fire trucks, ISO related fire equipment/facilities and two sanitation trucks (the "Project"). The Project is a public and corporate purpose of the City within the meaning of the Municipal Bond Act and Section 14 of Article X of the Constitution (the Enabling Act).

Section 1.02. Decision to Issue the Bond

On the basis of the foregoing, Council has determined to issue a General Obligation Bond of 2010 in the principal amount not to exceed \$5,500,000 (the "Bond"), the proceeds of which will be used to defray the cost of the Project and the cost of issuance of the Bond.

Section 1.03. Recital of Applicable Constitutional Provisions

Section 14 of Article X of the South Carolina Constitution provides that a city may incur general obligation indebtedness without referendum if such indebtedness, together with then outstanding indebtedness subject to the limitation, does not exceed 8% of the assessed value of all taxable property in the City. The final assessed value of all taxable property for the fiscal year ended June 30, 2009, in the City is \$150,899,448. Eight percent of this sum equals \$12,071,955. The City has no outstanding indebtedness chargeable to the 8% limit. Consequently the City may incur the general obligation indebtedness for the Project authorized herein without referendum.

Section 1.04. Ability to Meet Requirements of Certain State and Federal Requirements

The City will take such action as is necessary to preserve the exclusion from gross income for federal income tax purposes of interest earned on the bond ("Tax-Exempt Bond") which, when issued, is determined to be exempt from federal income tax as well as such further action as is necessary in the event a Build America Bond is issued in lieu of a Tax-Exempt Bond.

Pursuant to Section 11-1-85, Code of Laws of South Carolina, 1976, as amended, the City shall file an independent audit with a central repository and to file with a central repository event specific information within thirty days of an event adversely affecting more than five percent of revenue or its tax base.

ARTICLE II

DEFINITIONS AND CONSTRUCTION

Section 2.01. Definitions

As used in this Ordinance unless the context otherwise requires, the following terms shall have the following respective meanings:

"Authorized Investments" mean and include investments permitted by Section 6-5-10, Code of Laws of South Carolina, 1976, as amended.

"Authorized Officer" means the Mayor, the City Manager, the Finance Director, the Clerk of City Council and any other officer or employee of the City designated from time to time as an Authorized Officer by ordinance or resolution of Council, and when used with reference to any act or document also means any other person authorized by ordinance or resolution of Council to perform such act or sign such document.

"Bond" means the Bond of the City authorized by this Ordinance.

"Bond Payment Date" means each March 1 or September 1 on which interest on the Bond shall be payable or on which both the Principal Installment and interest shall be payable on the Bond.

"Build America Bond" or "Build America Bonds" means the obligations described at Section 6.02 herein.

"City" means the City of Florence, South Carolina.

"City Council" or "Council" means the City Council of the City of Florence, South Carolina, the governing body of the City or any successor governing body of the City.

"City Request" means a written request of the City signed by an Authorized Officer.

"Enabling Act" means the Municipal Bond Act and the Refunding Act, as applicable.

"Ordinance" means this Ordinance as the same may be amended or supplemented from time to time in accordance with the terms hereof.

"Person" means an individual, a partnership, a corporation, a trust, a trustee, an unincorporated organization, or a government or an agency or political subdivision thereof.

"Principal Installment" means, as of any date of calculation, the principal amount of the Bond due on a specified date.

"Purchaser" shall mean the successful purchaser of the Bond.

ARTICLE III

ISSUANCE OF THE BOND

Section 3.01. Ordering the Issuance of the Bond

Pursuant to the provisions of the Enabling Act, and for the purpose of obtaining funds to defray the cost of the Project and the cost of issuance of the Bond, there shall be issued a not exceeding \$5,500,000 general obligation bond of the City.

Section 3.02. Maturity Schedule of the Bond

The Bond shall be dated as of the date of delivery, and shall mature on the dates and in the principal amounts hereafter set forth. The Bond shall bear interest at a single rate as shall, at the sale of the Bond, reflect the lowest net interest cost to the City, at a price of not less than par. Interest on the Bond shall be payable semiannually on March 1 and September 1 of each year commencing March 1, 2011, until payment of the principal thereof. The Bond shall be payable at the principal office of the successful purchaser of the Bond (the "Purchaser"). The Purchaser will purchase the Bond for its own portfolio and not with the intent of reoffering the Bond to the general public.

The Bond shall be in the denomination of not exceeding \$5,500,000, shall be numbered R-1, and shall be initially payable to the order of the successful purchaser or registered assigns. The Bond shall mature on September 1 in annual series as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2011	\$230,655	2019	\$368,088
2012	245,233	2020	389,021
2013	260,492	2021	410,915
2014	276,459	2022	433,810
2015	293,168	2023	457,751
2016	310,650	2024	482,785
2017	328,940	2025	508,959
2018	348,074		

The City reserves the right to increase or decrease the principal amount of the Bond maturing in any year by up to 10%. The Bond of each maturity, as adjusted, will bear interest at the same rate specified by the successful bidder for the Bond of that maturity. Nevertheless, the award of the Bond will be made to the bidder whose proposal produces the lowest net interest cost solely on the basis of Bond offered, without taking into account any adjustment in the amount of the Bond pursuant to this paragraph.

The Mayor of the City is hereby authorized and empowered to determine the final principal amount of the borrowing, the serial maturities and if the Bond is to be subject to mandatory and optional redemption and the redemption price of the Bond subject to optional redemption as shall be set forth in a certificate to be signed by the Mayor and included with this Ordinance in the records of City Council.

Section 3.03. Medium of Payment; Form of the Bond

(a) The Bond shall be payable as to Principal Installment and interest at the rate per annum determined at the sale of the Bond (on the basis of a 360 day year of twelve 30-day months) in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

(b) Form of the Bond

The Bond and the form of assignment thereon shall be substantially in the form thereof set forth in Exhibit A hereto with any omissions, insertions and variations which may be authorized or permitted by or consistent with this Ordinance.

The Bond shall be a negotiable instrument and shall express the purpose for which it is authorized, executed and delivered and any other statements or legends which may be required by law.

Section 3.04. Execution

The Bond shall be executed in the name and on behalf of the City by the manual signature of an Authorized Officer or Officers, with its corporate seal (or a facsimile thereof) impressed, imprinted or otherwise reproduced thereon, and attested by the manual signature of its City Clerk or other Authorized Officer (other than the officer or officers executing such Bond). The Bond bearing the signature of any Person authorized to sign the Bond at the time such Bond was so executed shall bind the City notwithstanding the fact that his or her authorization may have ceased prior to the authentication and delivery of such Bond.

Section 3.05. Payments Due on Saturdays, Sundays and Holidays

In any case where the Bond Payment Date or the date fixed for redemption of the Bond shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest on or Principal Installment of the Bond need not be made on such date but may be made on the next succeeding business day not a Saturday, Sunday or a legal holiday or a day upon which banking institutions are authorized by law to close, with the same force and effect as if made on the Bond Payment Date or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section 3.06. Tax Exemption in South Carolina

Both the Principal Installment and interest on the Bond shall be exempt from all State, county, municipal, school district, and all other taxes or assessments of the State of South Carolina, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer or certain franchise taxes.

Section 3.07. Order of Tax Levy to Pay Principal and Interest of the Bond

For the payment of the Principal Installment and interest on the Bond as the same respectively mature, the full faith, credit and taxing power of the City are hereby irrevocably pledged, and there shall be levied and collected annually a tax on all taxable property in the City, sufficient to pay the Principal Installment and interest on such Bond as they respectively mature, and to create such sinking fund as may be necessary therefore.

Section 3.08. Notice to Finance Director to Levy Tax

The Finance Director of the City shall be notified of this issue of Bond and directed to levy and collect, respectively, upon all taxable property in the City an annual tax sufficient to meet the payment of the Principal Installment and interest on the Bond, as the same respectively mature.

ARTICLE IV

SALE OF THE BOND

Section 4.01. Determination of time to Receive Bids – Form of Notice of Sale

The Bond shall be sold at public sale, at not less than par and accrued interest to the date of delivery. Bids shall be received at a time and on a date to be selected by the City Manager. The Bond shall be advertised for sale as required by the Enabling Act, which notice, in substantially the form attached hereto as Exhibit B, shall appear not less than seven days before the date set for sale. As described at Section 6.02 herein, the Bond may be sold as either a Tax-Exempt Bond or a Build America Bond.

Section 4.02. Award of the Bond

Upon the receipt of bids for the Bond, the City Manager shall award the Bond to the bid which in the sole determination of the City is in its best interest taking into consideration such factors as net interest rate, redemption provisions and administrative and other costs of the bidder required to be borne by the City. The right is reserved to reject all proposals and to waive technicalities. In the event all bids are rejected, the City is authorized to negotiate the sale of the Bond as permitted at Section 11-27-40(9)(c) of the South Carolina Code. In such event, the Mayor shall file a certificate and included with this Ordinance in the records of City Council setting forth the final terms and conditions of the Bond consistent with the provisions herein.

ARTICLE V

DISPOSITION OF PROCEEDS OF SALE OF THE BOND

Section 5.01. Disposition of Bond Proceeds including Temporary Investments

The proceeds derived from the sale of the Bond issued pursuant to this Ordinance shall be deposited in a Bond Account Fund for the City, and shall be expended and made use of as follows:

(a) any premium shall be applied to the payment of the first installment of principal of such Bond or in such fashion as State law permits;

(b) pending the use of Bond proceeds for the purposes authorized hereby, it shall be lawful for Council to cause such proceeds to be invested in Authorized Investments. Income earned from investments shall, in the discretion of Council, (1) be used to meet the debt service of the Bond, or (2) be retained by the City and used for the purposes for which the Bond is to issued under this Ordinance or for additional capital improvements of the City; provided, however, if federal law requires a rebate of certain earnings such rebate shall be made; and

(c) if any balance remains, it shall be held in a special fund and used to effect the retirement of the Bond authorized by this Ordinance; provided, however, that the purchaser of the Bond shall not be liable for the proper application of the proceeds thereof.

Provided, that the purchaser of the Bond shall not be liable for the proper application of the proceeds thereof.

ARTICLE VI

FEDERAL TAX CONSIDERATIONS

Section 6.01. Compliance with the Internal Revenue Code of 1986

To the extent the Bond, when issued, are determined to be exempt from federal income tax, the City will comply with all requirements of the Code in order to preserve the tax-exempt status of the Bond, including without limitation, the requirement to file the information report 8038-G with the Internal Revenue Service. In this connection, the City covenants to execute any and all agreements, certificates and other documentation as it may be advised by bond counsel will enable it to comply with this Section, and such agreements, certificates and other documentation may be executed by an Authorized Officer and by the Finance Director of the City or either of them.

To the extent the Bond, when issued, are determined to be exempt from federal income tax, the City hereby represents and covenants that it will not take any action which will, or fail to take any action which failure will, cause interest on the Bond to become includable in the gross income of the holder thereof for federal income tax purposes pursuant to the provisions of the Code and regulations promulgated thereunder in effect on the date of original issuance of Bond. Without limiting the generality of the foregoing, the City represents and covenants that:

(a) All property provided by the net proceeds of the Bond will be owned by the City in accordance with the rules governing the ownership of property for federal income tax purposes.

(b) The City shall not permit the proceeds of the Bond or any facility financed with the proceeds of the Bond to be used in any manner that would result in (a) ten percent (10%) or more of such proceeds being considered as having been used directly or indirectly in any trade or business carried on by any natural person or in any activity carried on by a person other than a natural person other than a governmental unit as provided in Section 141(b) of the Code, or (b) five percent (5%) or more of such proceeds being considered as having been used directly or indirectly to make or finance loans to any person other than a governmental unit as provided in Section 141(c) of the Code.

(c) The City is not a party to nor will it enter into any contracts with any person for the use or management of any facility provided with the proceeds of the Bond that do not conform to the guidelines set forth in Revenue Procedure 97-13, as may be subsequently modified by applicable pronouncements of the United States Treasury Department.

(d) The City will not sell or lease any property provided by the Bond to any person unless it obtains the opinion of nationally recognized bond counsel that such lease or sale will not affect the tax exemption of the Bond.

(e) The Bond will not be federally guaranteed within the meaning of Section 149(b) of the Code. The City has not entered into any leases or sales or service contract with any federal government agency and will not enter into any such leases or contracts unless it obtains the opinion of nationally recognized bond counsel that such action will not affect the tax exemption of the Bond.

Section 6.02. Authorization to Issue the Bond as a Build America Bond

City Council is advised that in reaction to the current economic crisis, the United States Congress adopted in February 2009 the American Recovery and Reinvestment Act of 2009 (ARRA) which provides for, among many other things, a new federal tax treatment of obligations of political subdivisions and states known as "Build America Bonds." As provided in Section 54AA(g) of the Internal Revenue Code of 1986, as amended (the Code), a political subdivision may issue obligations, which otherwise qualify for issuance as tax-exempt bonds, as taxable Build America Bonds. The issuer of Build America Bonds is entitled to receive from the United States Treasury on each interest payment date for such bonds a subsidy in the form of a refundable tax credit equal to 35% of the interest payable by the issuer on that interest payment date. While the interest rate on Build America Bonds will most likely be higher than the interest rate on identical obligations issued as tax-exempt bonds, City Council is advised that the 35% subsidy may result in net debt service on Build America Bonds which is lower than that on tax-exempt bonds.

Therefore, while this Bond Ordinance provides for the issuance of the Bond as obligations the interest upon which is excludable from income for federal income tax purposes and, notwithstanding any provision of the Bond Ordinance to the contrary, the Bond, or portion thereof, in lieu of issuance as a Tax-Exempt Bond, may be issued as a Build America Bond. The Bond issued as a Build America Bond shall be designated in such manner, but in any case including a year and alphabetical identifier, as determined by the Finance Director, upon advice of bond counsel. A Tax-Exempt Bond hereafter issued pursuant to the Bond Ordinance shall also contain a year and alphabetical identifier. The Finance Director is authorized to make an irrevocable election that Section 54AA(g) of the Code apply to all or a portion of the Bond.

The Finance Director is authorized to file, or cause to be filed, such application as may be required in order for the City to receive the refundable tax credit subsidy applicable to the Build America Bond pursuant to Section 6431 of the Code. Refundable tax credits paid to the City on account of a Build America Bond shall, upon receipt, be deposited, at the written direction of the City, in the general fund or the debt service fund established for the repayment of such Bond and applied to payment of principal of and interest as the same shall become due. In the absence of written direction, moneys received shall be deposited in the debt service fund.

Section 6.03. Further Authorization

The Mayor is further authorized to take any and all actions which, upon advice of Bond Counsel, enable all or any portion of the Bond to take advantage of any subsidies or programs permitted under federal law.

ARTICLE VII

MISCELLANEOUS

Section 7.01. Severability of Invalid Provisions

If any one or more of the covenants or agreements provided in this Ordinance should be contrary to law, then such covenant or covenants or agreement or agreements shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Ordinance.

Section 7.02. Successors

Whenever in this Ordinance the City is named or referred to, it shall be deemed to include any entity, which may succeed to the principal functions and powers of the City, and all the covenants and agreements contained in this Ordinance or by or on behalf of the City shall bind and inure to the benefit of said successor whether so expressed or not.

Section 7.03. Ordinance to Constitute Contract

In consideration of the purchase and acceptance of the Bond by those who shall purchase and hold the same from time to time, the provisions of this Ordinance shall be deemed to be and shall constitute a contract between the City and the Purchaser from time to time of the Bond, and such provisions are covenants and agreements with such Purchaser which the City hereby determined to be necessary and desirable for the security and payment thereof. The pledge hereof and the provisions, covenants, and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection, and security of the purchaser of the Bond.

Section 7.04. Effective Date

This Ordinance shall take effect immediately upon second reading of City Council and shall supersede any prior inconsistent ordinances or resolutions.

Section 7.05. Direction to Publish

The Clerk of the City Council of the City is hereby directed to publish at the appropriate time notice to comply with the provisions of Paragraph 8 of Section 11-27-40, Code of Laws of South Carolina, 1976, as amended, the form of which is attached hereto as Exhibit C.

Section 7.06. Filing of Copies of Ordinance

Copies of this Ordinance shall be filed in the office of Council, the office of the Clerk of Court for Florence County (as a part of the Transcript of Proceedings) and at the office of the Clerk of City Council as Registrar.

DONE IN MEETING DULY ASSEMBLED, this 12th day of July, 2010.

CITY OF FLORENCE, SOUTH CAROLINA

By _____
Mayor

Attest:

Clerk

First Reading: June 14, 2010
Second Reading: July 12, 2010

(FORM OF BOND)

No. R-1

UNITED STATES OF AMERICA
 STATE OF SOUTH CAROLINA
 CITY OF FLORENCE
 GENERAL OBLIGATION BOND OF 2010

THE CITY OF FLORENCE, SOUTH CAROLINA (the "City") acknowledges itself indebted and for value received hereby promises to pay, solely as hereinafter provided, to _____ or registered assigns, the total aggregate principal amount of \$_____ in the amounts and on the maturity dates stated below and to pay interest on such principal amounts at the interest rate of _____% (calculated on the basis of a 360-day year of twelve 30-day months), until the obligation of the City with respect to the payment of such principal amounts shall be discharged:

<u>September 1</u>	<u>Principal Amount</u>	<u>September 1</u>	<u>Principal Amount</u>
2011		2019	
2012		2020	
2013		2021	
2014		2022	
2015		2023	
2016		2024	
2017		2025	
2018			

Interest on the Bond shall be payable semiannually on March 1 and September 1 of each year commencing March 1, 2011, until payment of the principal thereof. The principal of, redemption premium, if any, and interest on the Bond are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

The Bond is issued pursuant to and in accordance with the Constitution and Statutes of the State of South Carolina, including particularly the provisions of the Act, codified as Sections 5-21-210 to 5-21-500 and 11-21-10 to 11-21-80, inclusive, Code of Laws of South Carolina, 1976, as amended, and the Ordinance.

Certain capitalized terms used herein and not otherwise defined shall have the meanings ascribed thereto in the Ordinance. Certified copies of the Ordinance are on file in the office of the Clerk of the City Council of the City as Registrar and in the office of the Clerk of Court of Florence County, South Carolina.

For the prompt payment hereof, both principal and interest, as the same shall become due, the full faith, credit and taxing power of the City are irrevocably pledged.

This Bond and the interest hereon are exempt from all State, county, municipal, school district, and all other taxes or assessments imposed within the State of South Carolina, direct or indirect, general or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer or certain franchise taxes.

This Bond is issuable only as a fully registered Bond. This Bond is transferable at the office of the Clerk of the City Council of the City.

[The Bond shall be subject to redemption, at the option of the City, on and after September 1, 20__, in whole at any time or in part on any March 1 or September 1, at par plus accrued interest to the date fixed for redemption.]

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Statutes of the State of South Carolina to exist, be performed or happen precedent to or in the issuance of this Bond, exist, have

been performed and have happened, that the amount of this Bond, together with all other indebtedness of the City, does not exceed any limit prescribed by such Constitution or Statutes, and that provision has been made for the allocation, on an annual basis, of sufficient tax revenues to provide for the punctual payment of the principal of and interest on this Bond.

IN WITNESS WHEREOF, the City of Florence, South Carolina has caused this Bond to be signed by its Mayor and its corporate seal to be hereunto reproduced and attested to by its Clerk.

(SEAL)

CITY OF FLORENCE, SOUTH CAROLINA

By: _____
Mayor

Attest:

Clerk

AT THE REQUEST of the holder, the within bond has been registered as to principal and interest in accordance with the provisions contained therein.

DATE OF
REGISTRATION

NAME OF
REGISTERED HOLDER

SIGNATURE OF CLERK
OF CITY COUNCIL

OFFICIAL NOTICE OF SALE

NOT EXCEEDING \$5,500,000
 CITY OF FLORENCE, SOUTH CAROLINA
 GENERAL OBLIGATION BOND OF 2010

SEALED PROPOSALS, addressed to the undersigned, will be received by the City Council of the City of Florence ("City Council") until _____, local time, _____, 2010, at which time said proposals will be publicly opened in City Council Chambers, 180 N. Irby Street, Florence, South Carolina 29501, for the purchase of not exceeding \$5,500,000 CITY OF FLORENCE, SOUTH CAROLINA, GENERAL OBLIGATION BOND OF 2010. The Bond shall be issued as a single fully registered bond and shall be dated as of the date of delivery which is expected to be _____, 2010.

THE BOND will bear interest at a single rate of interest to be named by the successful bidder, and will be payable on the dates and in the principal amounts hereafter set forth. Interest on the Bond shall be payable semiannually on March 1 and September 1 of each year commencing March 1, 2011, until payment of the principal thereof.

<u>September 1</u>	<u>Principal Amount</u>	<u>September 1</u>	<u>Principal Amount</u>
2011	\$230,655	2019	\$368,088
2012	245,233	2020	389,021
2013	260,492	2021	410,915
2014	276,459	2022	433,810
2015	293,168	2023	457,751
2016	310,650	2024	482,785
2017	328,940	2025	508,959
2018	348,074		

The City reserves the right to increase or decrease the principal amount of the Bond maturing in any year by up to 10%. The Bond of each maturity, as adjusted, will bear interest at the same rate specified by the successful bidder for the Bond of that maturity. Nevertheless, the award of the Bond will be made to the bidder whose proposal produces the lowest net interest cost solely on the basis of Bond offered, without taking into account any adjustment in the amount of the Bond pursuant to this paragraph.

The Mayor, upon advice of the City's financial advisor, may elect to impose an alternative spread between high and low interest rates in lieu of the parameters contained above as to the Bond issued as a Build America Bond as defined herein.

TAXABLE OR TAX-EXEMPT BIDS. The American Recovery and Reinvestment Act of 2009 (the "Recovery Act") authorizes the City to issue taxable bonds known as "Build America Bonds" to finance capital expenditures for which it could issue tax-exempt bonds and to receive a subsidy payment from the United States Treasury equal to 35% of the amount of each interest payment on such taxable bonds. The City will determine whether to issue the as a taxable bond under the Recovery Act ("Taxable Bond"), or (ii) the Bond as a tax-exempt bond ("Tax-Exempt Bond"), based on market conditions and the bidding on the date of sale. The available subsidy for the Taxable Bond would be paid to the City; no holders of the Taxable Bond would be entitled to a tax credit.

Bidders may submit bids for the Bond on either or both of the following bases:

- (i) The Bond bearing taxable interest under the Recovery Act; or
- (ii) The Bond bearing tax-exempt interest.

Bidders may, but are not required to, submit two bids, one for a tax-exempt Bond and the other for a taxable Bond. Following receipt of bids, the City, acting through its financial advisor, hereinafter identified, will determine whether the Bond will be issued as a Taxable Bond under the Recovery Act or as a Tax-Exempt Bond.

Both principal and interest will be payable in any coin or currency of the United States of America which is, at the time of payment, legal tender for the payment of public and private debts. Principal of and interest on the Bond, when due, shall be payable at the designated office of the successful bidder.

The terms of prepayment of the Bond prior to maturity will be negotiated by the Mayor with the successful purchaser.

BIDDERS are invited to name a single rate of interest which the Bond is to bear, and, unless all bids are rejected, the Bond will be awarded to the bidder offering to take it at the lowest net interest cost to the City, provided that any premium offered must be paid in cash as a part of the purchase price.

Interest cost will be determined by deducting premium, if any, from the aggregate of interest on the Bond from the date of its delivery. The right is reserved to reject all proposals, but no auction sale will be conducted. The right is reserved to waive irregularities in any bid. Bids will be accepted or rejected by 3:00 p.m. (prevailing local time) on the day of the sale.

NO PROPOSAL for the purchase of less than the entire Bond, or at a price of less than par and accrued interest to the date of delivery, will be considered.

THE BOND will be a General Obligation Bond of the City, payable, both as to principal and interest, from an ad valorem tax upon all taxable property in the City, without limitation as to rate or amount.

PURCHASERS will be furnished with the printed Bond and (i) an opinion of Haynsworth Sinkler Boyd P.A., Attorneys and Counselors at Law, Charleston, South Carolina, concerning (a) the valid and binding nature of the Bond and (b) the exemption of interest on the Bond from Federal and South Carolina taxation on the date of such opinion, a copy of which opinion will be attached to the Bond, and (ii) with the usual closing proofs, which will include (a) a certificate that there is no litigation threatened or pending to restrain the issuance or sale of the Bond.

EACH BID must include a statement by the bidder stating that the bidder intends to purchase the Bond for its own portfolio and not with the present intent of reoffering the Bond to the general public.

EACH BID shall be enclosed in a sealed envelope and marked "**PROPOSAL FOR CITY OF FLORENCE GENERAL OBLIGATION BOND**" and be directed to the undersigned. No good faith check is required. **Facsimile bids will not be accepted.**

THE BOND is being offered by the City, when, as, and if issued, and subject to the delivery of the approving opinion as to legality of Haynsworth Sinkler Boyd P.A., Charleston, South Carolina, as Bond Counsel. It is anticipated by the City that the Bond will be available for delivery within fifteen days after the occasion of its award against payment in federal or other immediately available funds.

THERE IS no official bid form.

EACH BID shall be conditioned in accordance with this Notice of Sale.

Mayor
City of Florence, South Carolina

NOTICE OF ADOPTION OF ORDINANCE
AUTHORIZING NOT EXCEEDING \$5,500,000 GENERAL OBLIGATION BOND OF 2010
OF THE CITY OF FLORENCE, SOUTH CAROLINA

Notice is hereby given that by Ordinance effective July 12, 2010, the City Council of the City of Florence has made provision for the issuance and sale of a not exceeding \$5,500,000 General Obligation Bond of 2010.

The proceeds of the Bond will be used to defray the cost of capital improvements including construction of a fire station/training center, park improvements, downtown parking and underground utilities/streetscapes, purchase of four new fire trucks, ISO related fire equipment/facilities and two sanitation trucks and to pay the cost of issuance of the Bond.

Notice is further given that the provisions of Section 5-17-20, Code of Laws of South Carolina, 1976, as amended, permitting the filing of a petition seeking a referendum to effect the repeal of the foregoing Ordinance will not be applicable unless as provided by paragraph 8 of Section 11-27-40, Code of Laws of South Carolina, 1976, as amended, notice of intention to seek such a referendum be filed by not less than five qualified electors with either the Office of the Clerk of Court of Florence County and with the City Clerk of the City of Florence within twenty days from the date of publication of this Notice.

By order of the City of Florence.

Mayor, City of Florence, South Carolina

STATE OF SOUTH CAROLINA

COUNTY OF FLORENCE

I, the undersigned, Clerk of the City Council of the City of Florence, South Carolina, DO HEREBY CERTIFY:

That the foregoing is a true, correct and verbatim copy of an Ordinance unanimously adopted by the said City Council, having been read at two duly called and regularly held meetings at which a quorum attended and remained throughout on each of June 14 and July 12, 2010.

That the said Ordinance is now in full force and effect and has not been modified, amended, repealed or rescinded.

IN WITNESS WHEREOF, I have hereunto set my Hand this 12th day of July, 2010.

(SEAL)

Clerk of the City Council of Florence, South Carolina

**VIII. a.
Resolution of
Appreciation**

CITY OF FLORENCE COUNCIL MEETING

DATE: June 14, 2010

AGENDA ITEM: Resolution of Appreciation

DEPARTMENT/DIVISION: Administration/City Council

ISSUE UNDER CONSIDERATION: Approval of Resolution of Appreciation for
Christian Covenant Fellowship of Ministries.

RESOLUTION OF APPRECIATION

- WHEREAS,** It is noted that the Christian Covenant Fellowship of Ministries has reached a significant milestone – ten years of ministry under the leadership of Bishop Michael Blue and Pastor Malinda Blue; and
- WHEREAS,** the Christian Covenant Fellowship of Ministries has been blessed with strong leadership under which lives have been changed, bodies have been healed and the oppressed have been set free by the power of God; and
- WHEREAS,** a hallmark of this ministry has been the young people who have found God to be relevant, even in a young life; and
- WHEREAS,** this fellowship has been a haven to so many people in the community who have suffered hardships and tribulations; and
- WHEREAS,** the devoted leaders and members of the Christian Covenant Fellowship of Ministries have always been a very caring and giving group of people who have reached out through the years to help the needy and present a lighthouse of hope, love and service; and
- WHEREAS,** the outreach of this ministry through devoted Christian servants have impacted this community beyond measure.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Florence, South Carolina do hereby extend our congratulations to Bishop Michael Blue and Pastor Malinda Blue and members of the Christian Covenant Fellowship of Ministries for the tremendous spiritual enrichment all have provided to make this ministry a pillar in the Christian community for 10 years.

BE IT FURTHER RESOLVED, that we extend well wishes that the Christian Covenant Fellowship of Ministries will flourish, prosper and continue to grow.

AND IT IS SO RESOLVED, this 14th day of June, 2010.

Approved as to form:

James W. Peterson, Jr., City Attorney

Stephen J. Wukela, Mayor

ATTEST:

Dianne M. Rowan, Municipal Clerk

**IX. a.
Appointments to
Boards/Commissions**

CITY OF FLORENCE COUNCIL MEETING

DATE: June 14, 2010

AGENDA ITEM: Report to Council – Appointments to Boards and Commissions

DEPARTMENT/DIVISION: Administration/City Council

ISSUE UNDER CONSIDERATION: To fill vacancies on Boards and Commissions

POINTS TO CONSIDER:

- 1) There are eleven Boards or Commissions that will have vacancies as of June 30, 2010.

ATTACHMENTS:

- 1) A copy of the Board or Commission that will have vacancies as of June 30, 2010.
- 2) A copy of the letter sent to existing board members asking if they would like to be considered for reappointment (if returned).
- 3) A copy of the completed application received by citizens that are interested in being appointed to a Board or Commission.

ACCOMMODATIONS TAX ADVISORY COMMITTEE

**Three Vacancies
June 14, 2010**

There will be three vacancies on the Accommodations Tax Advisory Committee as of June 30, 2010.

Mr. Steven Doulaveris - Would like to be reappointed

Mr. David Frazier, Jr. - Would like to be reappointed

Mr. Larry Norris – Does not want to be reappointed

FLORENCE CITY-COUNTY AGRICULTURE COMMISSION

**One Vacancy
June 14, 2010**

There will be one vacancy on the Agriculture Commission as of June 30, 2010.

Mr. Jessie Adams – Would like to be reappointed.

BUILDING COMMISSION

**One Vacancy
June 14, 2010**

There will be one vacancy on the Building Commission as of June 30, 2010.

Mr. R. Weston Patterson – Would like to be reappointed.

CITY OF FLORENCE PLANNING COMMISSION

**Three Vacancies
June 14, 2010**

There will be three vacancies on the City of Florence Planning Commission as of June 30, 2010.

Mr. Andrew Chaplin, Jr. - Would like to be reappointed

Mr. Louie Hopkins - Would like to be reappointed

Mr. Simon Lee - Would like to be reappointed

Ms. Chantel Graham - Is interested in being appointed.

CITY OF FLORENCE BOARD OF ZONING APPEALS

**Two Vacancies
June 14, 2010**

There will be two vacancies on the City of Florence Board of Zoning Appeals as of June 30, 2010.

Mr. Larry Chewning - Has not returned letter indicating he would like to be reappointed.

Mr. Scott Kozacki – Has not returned letter indicating he would like to be reappointed.

Mr. Sam J. Fryer, III – Is interested in being appointed.

CIVIC CENTER COMMISSION

**Two Vacancies
June 14, 2010**

There will be two vacancies on the Civic Center Commission as of June 30, 2010.

Ms. Patricia Muldrow – Would like to be reappointed.

Ms. Peggy McLean – Would like to be reappointed.

Mr. Sam J. Fryer, III – Is interested in being appointed.

HISTORICAL COMMISSION

**Three Vacancies
June 14, 2010**

There will be three vacancies on the Historical Commission as of June 30, 2010.

Mr. William S. Dowis, Jr. – Has not returned letter indicating he would like to be reappointed.

Mr. Mark W. Buyck, III – Has not returned letter indicating he would like to be reappointed.

Mr. James C. McLeod, Jr. – Has not returned letter indicating he would like to be reappointed.

HOUSING AUTHORITY BOARD

**One Vacancy
June 14, 2010**

There will be one vacancy on the Housing Authority Board as of June 30, 2010.

Mr. Thomas E. Rogers, Jr. - Would like to be reappointed.

Ms. Ida Lynn Waiters – Is interested in being appointed.

FLORENCE CITY-COUNTY MEMORIAL STADIUM COMMISSION

**One Vacancy
June 14, 2010**

There will be one vacancy on the Memorial Stadium Commission as of June 30, 2010.

Mr. Chappel Jones – Would like to be reappointed.

PARKS AND BEAUTIFICATION COMMISSION

**One Vacancy
June 14, 2010**

There will be one vacancy on the Parks and Beautification Commission as of June 30, 2010.

Mrs. Helen Sims – Has not returned letter indicating she would like to be reappointed.

PEE DEE REGIONAL AIRPORT AUTHORITY

**One Vacancy
June 14, 2010**

There will be one vacancy on the Pee Dee Regional Airport Authority as of June 30, 2010.

Mr. Tom Kinard – Would like to be reappointed.

Mr. Sam J. Fryer, III – Is interested in being appointed.