RESOLUTION 06-24-01

APPROVAL OF DISTRIBUTION OF STATE-LOCAL ACCOMMODATIONS TAX REVENUE.

WHEREAS, state code section 12-36-920 allows the State to impose a tax on accommodations and state code section 12-36-2630(3) sets a two percent local accommodations tax; and,

WHEREAS, state code section 6-4-10 dictates a formula for distribution of state-local accommodations tax revenue; and,

WHEREAS, accordingly, the first 30% of the available state-local accommodations tax revenue for tourism must be used for promoting tourism and the Community Foundation for a Better Hartsville - Hartsville Tourism office is the logical choice to handle such promotions; and,

WHEREAS, the city publicly advertised available state-local accommodations tax funds and has received applications for these funds; and,

WHEREAS, the state-local accommodations tax committee has considered these applications and is recommending funding the requests at the levels shown below.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville that the CFBH - Hartsville Tourism office is designated as the agent to handle the state designated promotional funds and that the recommended funding levels shown below are hereby approved.

	<u>Funded</u>	Requested
CFBH - Hartsville Tourism Office	\$60,111.85	\$61,095.74
CFBH - Neptune Island – Marketing	15,000.00	15,000.00
Hartsville Community Center Bldg. Commissio Sound System Replacement	n 0.00	25,000.00
Gospel in the Park Series Advertising	0.00	7,500.00
Thomas Hart Academy Advertising Alumni Event	1,000.00	4,000.00
Band of Hartsville Booster Club Tournament of Bands	0.00	6,000.00
SC Junior Golf Foundation Advertising for Tournament	9,000.00	9,000.00
YMCA of the Upper Pee Dee	0.00	20,000.00

Advertising for Community Event Hartsville Museum Foundation 1,000.00 1,000.00 **Traveling Exhibits** Butler Heritage Foundation 10,000.00 10,000.00 Advertising for Butler Heritage Week Nickelson Media Inc Juneteenth Celebration 0.00 10,000.00 Greater Hartsville Chamber of Commerce **Visitors Center** 0.00 15,000.00 Kalmia Gardens of Coker University 2,358.00 Advertising 3,955.31 Total \$98,469.85 \$187,551.05 BE IT HEREBY RESOLVED, in meeting duly advertised and assembled the _____ day of _____ 2024. Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk