

**CITY OF LANCASTER
REGULAR MEETING
TUESDAY, AUGUST 22, 2023**



**CITY OF LANCASTER
REGULAR MEETING
TUESDAY, AUGUST 22, 2023
7:00 PM**

- I. Invocation & Pledge of Allegiance** – Council Member Taylor
- II. Roll Call**
- III. Special Presentation**
 - A. Police Officer Justin Tucker General Commendation Recognition for Outstanding Actions During the Performance of His Duties (*Chief Roper*)
 - B. Lindsay Pettus Greenway Update (*Sherri Gregory, LPG Executive Director*)
 - C. June 30, 2022 Comprehensive Annual Financial Report (*David Phillips, Partner Greene Finney Cauley*) **Pg. 1**
- IV. Citizen Comments***
- V. Employee Comments**
- VI. Approval of Minutes**
 - A. Work Session – August 8, 2023 **Pg. 9**
- VII. Monthly Reports for July 2023** (*under separate cover*)
- VIII. July Cash Management and Finance Report** **Pg. 11**
- IX. Discussion and Action Items**
 - A. Discussing City of Lancaster Branding (*Thomas*) **Pg. 33**
- X. Ordinance**
 - A. O23-20 (First Reading) An Ordinance Adopting and Enacting a New Code for The City of Lancaster, South Carolina; Providing for the Repeal of Certain Ordinances Not Included Therein; Providing a Penalty for the Violation Thereof; Providing for the Manner of Amending Such Code; and Providing When Such Code and This Ordinance Shall Become Effective (*Rabon*) **Pg. 43**
 - B. O23-21 (First Reading) An Ordinance Amending Section 44-162, Section 44-452, And Section 44-617 of the City of Lancaster, South Carolina Code of Ordinances By Making Certain Additions Pertaining to Heliports (*Streater*) **Pg. 50**
- XI. Adjournment**

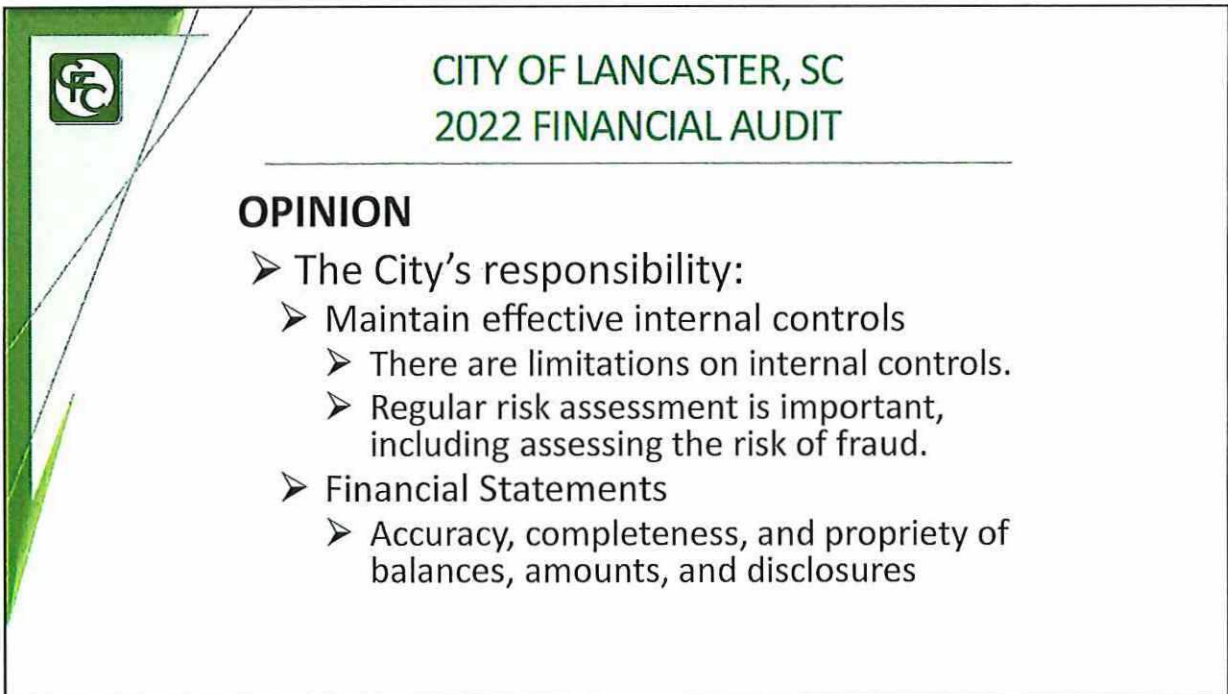
*Persons desiring to speak should notify the City Clerk prior to the beginning of the meeting. All persons wishing to speak must be signed in and present prior to the start of the meeting. Please begin by stating your name and address. You will have up to 3 minutes to address Council. The entire Citizen Comments portion of the agenda shall not extend longer than thirty (30) minutes. All statements should be addressed to Council as a body and not to individual Council Members. Please be advised that this is not a period of dialogue with Council or a question-and-answer period.




Any person requiring special accommodations should contact the Office of the City Administrator at (803) 289-1453 at least 24 hours prior to the scheduled meeting.



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CITY OF LANCASTER, SC

2022 FINANCIAL AUDIT

- **Greene Finney Cauley, LLP responsibility:**
 - Opinion – reasonable assurance that financial statements are materially correct
 - Does not address the financial condition of the Organization
 - Purpose of the audit is not to detect fraud. We cannot take responsibility for finding fraud, if it existed.
 - Issued unmodified opinion
 - Emphasis of matter paragraph for the adoption of GASB #87 “Leases” – as the City recorded a “Water Tower Lease”

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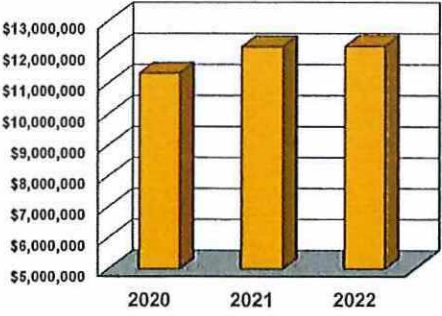


CITY OF LANCASTER, SC

2022 FINANCIAL AUDIT

- **General Fund**
 - Total fund balance increased \$12k (see following slides for more details).
 - Nonspendable fund balance of \$27k for inventory.
 - Restricted fund balance of \$172k for drug fund.
 - Committed fund balance of \$1.5M for downtown development and economic development.
 - Assigned Fund balance of \$3.4M for FY 23 Budget.


GENERAL FUND



Year	Fund Balance (Approximate)
2020	\$11,800,000
2021	\$12,000,000
2022	\$11,800,000

Fund Balance

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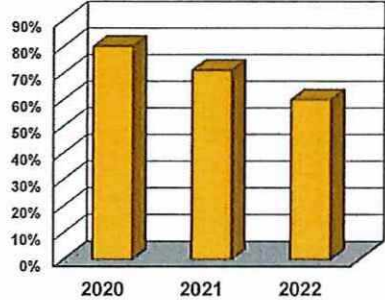


CITY OF LANCASTER, SC

2022 FINANCIAL AUDIT


- **General Fund**
 - Unassigned fund balance is \$7.1M (\$7.5M in prior year), which is 60% of 2022 actual expenditures and 48% of 2023 budgeted expenditures
 - GFOA recommends a minimum of 16.7% (two months)

GENERAL FUND



Year	Unassigned Fund Balance as a % of General Fund Expenditures
2020	80%
2021	75%
2022	60%

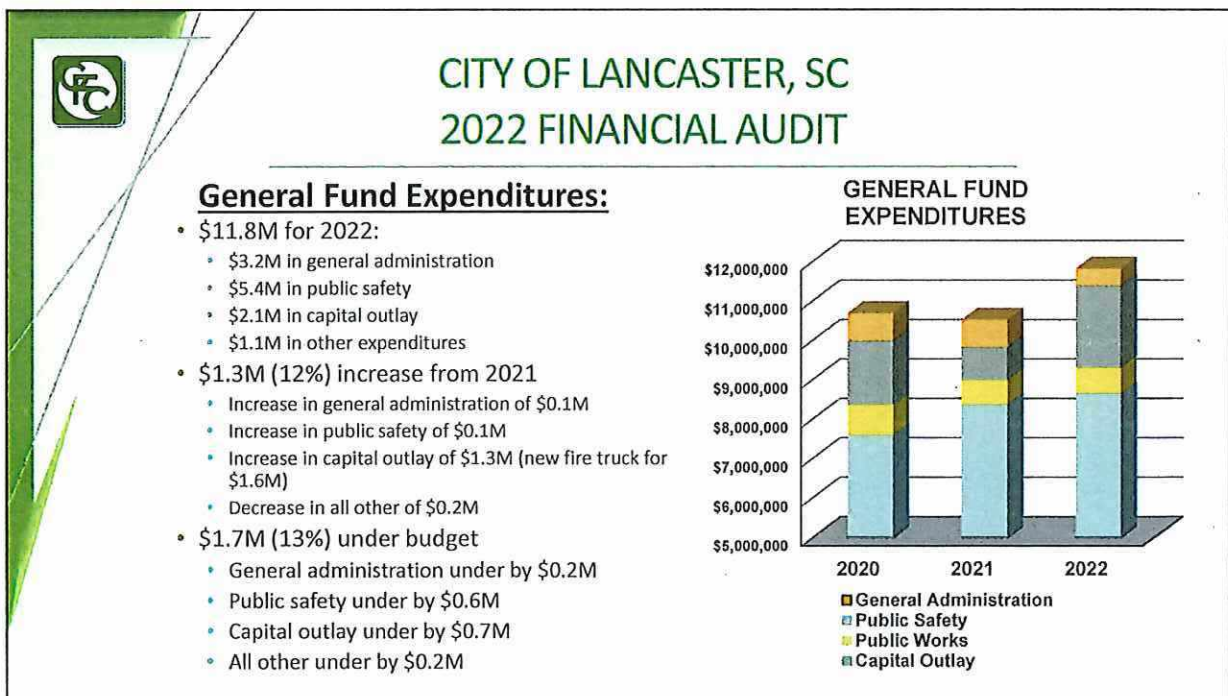
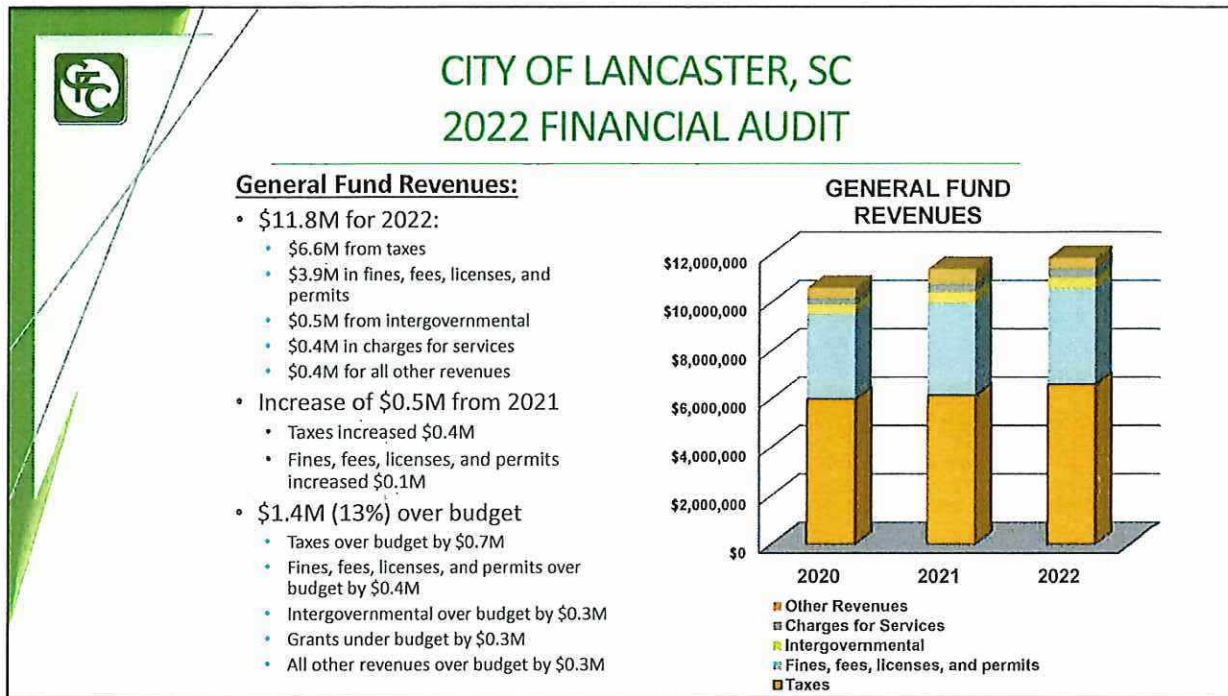
Unassigned Fund Balance as a % of General Fund Expenditures




CITY OF LANCASTER, SC

2022 FINANCIAL AUDIT

- **Major Reasons To Maintain An Adequate Fund Balance:**
 - Cash flow through second half of calendar year; property taxes and business licenses are cyclical.
 - Significant emergencies and unanticipated expenditures.
 - Flexibility for discretionary funding needs.
 - Potential for better interest rates on debt issues (can save the City money).
 - To cover potential shortfalls from the state (a) due to budget cuts or (b) as a result of the change in legislation (i.e. as when residential property taxes from operations were eliminated and replaced by the state with a one cent sales tax increase ("Act 388")).
 - Extremely important during uncertain economic times.





CITY OF LANCASTER, SC 2022 FINANCIAL AUDIT


Other Governmental Funds

- **Hospitality Tax Fund** had approximately \$2.5M in fund balance at year end, all of which was restricted for tourism related expenditures.
 - Revenues of \$1.1M and expenditures of \$0.6M.
 - Fund balance increased \$0.5M compared to \$0.6M in the prior year.

Enterprise Funds

- **Gross Revenue Fund** had approximately \$33.8M in net position at year end.
 - Revenues (including capital contributions) of \$8.5M and expenditures of \$7.2M.
 - Net position increased \$1.3M compared to \$1.7M in the prior year.
- **Solid Waste Fund** had approximately \$1.7M in net position at year end.
 - Revenues of \$3.2M and expenditures of \$2.8M.
 - Net position increased \$0.4M compared to \$0.1M in the prior year.

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CITY OF LANCASTER, SC 2022 FINANCIAL AUDIT

Net Pension Liability:

- Relates to the City's proportionate shares of the net pension liabilities and deferred outflows/inflows of resources related to the City's participation in the South Carolina Retirement System and the SC Police Officers Retirement System ("Plans").
- Total Net Pension Liability of \$13.3M on the City's Statement of Net Position for 2022.
 - Decrease of \$2.0M from 2021 (\$15.3 M in prior year) primarily due to strong investment returns on pension assets as of the measurement date (June 30, 2021).
 - No net impact on governmental funds but does impact the proprietary/enterprise funds and government-wide financial statements.
 - PEBA approved continuing rate increases of 1% each year (suspended 1% rate increase for FY 2021 due to health crisis) until a final employer rate of 18.56% and 21.24% for the SCRS and PORS, respectively, is achieved in FY 2024.
 - Significant pension disclosures in Note IV.B.

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CITY OF LANCASTER, SC 2022 FINANCIAL AUDIT

Other Items of Note:

- Total capital assets were \$52.7M at June 30, 2022 – an increase of \$4.7M from June 30, 2021:
 - Total capital asset additions of \$8.0M which consisted mainly of:
 - CIP - \$2.8M
 - Infrastructure additions - \$4.3M
 - Vehicles, machinery and equipment, and other assets - \$0.9M
 - Depreciation expense of \$3.3M.

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CITY OF LANCASTER, SC 2022 FINANCIAL AUDIT

Other Items of Note:

- Total long-term obligations outstanding at June 30, 2022 were \$7.8M – decrease of \$0.9M from June 30, 2021:
 - Principal payments of \$0.9M made in current year.
- Legal debt limit was \$2.6M (8.0% of assessed value) for which the City had no applicable outstanding debt.
- Total debt service payments for FY 2023 on outstanding debt obligations is expected to be \$0.8M (\$0.7M in principal and \$0.1M in interest).
- Implemented GASB #87 “Leases” which resulted in a lease receivable and deferred lease revenue of \$928,000 at June 30, 2022 for a water tower lease.

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**CITY OF LANCASTER, SC
2022 FINANCIAL AUDIT**

AUDITING/ACCOUNTING UPDATE:

- Future Significant Changes in Auditing Principles:
 - None
- Future Significant Changes in Accounting Principles:
 - GASB #96 "*Subscription-Based Information Technology Arrangements*" ("SBITAs") that will require that all material long-term SBITAs be treated similarly to the new lease accounting under GASB #87. A government would need to record a liability and an intangible right-to-use lease asset in the government-wide financial statements. This will be applicable for the City for FY 2023.
 - GASB Implementation Guide 2021-1, paragraph 5.1 – need to capitalize significant group purchases of capital assets. This will be applicable for the City for FY 2024.

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**CITY OF LANCASTER, SC
2022 FINANCIAL AUDIT**


Compliance

- No findings, significant deficiencies, or material weaknesses were noted.

Management Letter

- Required communications to management and those charged with governance – no comments.

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CITY OF LANCASTER, SC
2022 FINANCIAL AUDIT

Summary

- Unmodified opinion on the Financial Statements from Greene Finney Cauley, LLP.
- Strong financial condition as of June 30, 2022.
- Audit was delayed due to staff turnover – but all of the City’s staff members were great to work with.

**CITY OF LANCASTER
WORK SESSION
TUESDAY, AUGUST 8, 2023**

A meeting of the Lancaster City Council was held in the City Hall Council Chambers Tuesday, August 8, 2023, at 7:00 p.m.

Mayor T. Alston DeVenny called the meeting to order. A notice of the meeting was posted at City Hall and placed on the City's website. The local news media was contacted about the meeting time and place. The meeting was open to the public and streamed live on the City's YouTube channel.

I. Invocation & Pledge of Allegiance

Mayor DeVenny offered the Invocation and led the Pledge of Allegiance

II. Roll Call

Present: Mayor Alston DeVenny, Council Member Jackie Harris, Council Member Marsh, and Council Member Sowell

Absent: Council Member Hood, Council Member Jones, Council Member Taylor

Others Present: City Administrator Flip Hutfles, Attorney Mandy Norrell for City Attorney Mitch Norrell, City Clerk Tracy Rabon, Deputy Police Chief Steven Rice for Police Chief Don Roper, and IT Technician Kaitlyn Starnes for IT Director Melissa Izzard and Haley Jones with the Lancaster News

III. Citizen Comments

There were no citizen comments.

IV. Employee Comments

There were no employee comments.

V. Approval of Minutes

A. Regular Meeting – July 25, 2023

Motion: To approve the minutes for the Regular Meeting on July 25, 2023

Moved by Council Member Harris, **Seconded by** Council Member Sowell

Vote: Motion carried by unanimous roll call vote

Action: Approved

VI. Ordinance

A. 023-18 (Second Reading) An Ordinance Annexing into the City of Lancaster, South Carolina One Parcel of Land Totaling 0.418 Acres Located at 1337 Kent Drive, and Owned by Thomas Alexander Jackson and Deverne Hall Jackson

Motion: To approve the first reading of 023-18 an Ordinance Annexing into the City of Lancaster, South Carolina one parcel of land totaling 0.418 acres located at 1337 Kent Drive, and owned by Thomas Alexander Jackson and Deverne Hall Jackson

Moved by Council Member Harris, **Seconded by** Council Member Marsh

Vote: Motion carried by unanimous roll call vote

Action: Approved

B. 023-19 (Second Reading) An Ordinance to Grant an Easement to Lancaster County Natural Gas Authority on the Southeastern Portion of Land Identified As Tax Map #0082C-0A-017.00, and Owned by the City of Lancaster, South Carolina

Motion: To approve the second reading of 023-19 An Ordinance to Grant an Easement to Lancaster County Natural Gas Authority on the Southeastern Portion of Land Identified As Tax Map #0082C-0A-017.00, and Owned by the City of Lancaster, South Carolina
Moved by Council Member Sowell, **seconded by** Council Member Marsh
Vote: Motion carried by unanimous roll call vote
Action: Approved

VII. Executive Session-Contractual Negotiations (§30-4-70(a)(1))

A. To discuss the Finance Director applicants

Motion: To enter Executive Session
Moved by Council Member Harris, **Seconded by** Council Member Sowell
Vote: Motion carried by unanimous roll call vote
Action: Approved

Motion: To return to open session
Moved by Council Member Harris, **Seconded by** Council Member Sowell
Vote: Motion carried by unanimous roll call vote
Action: Approved

Motion: To make a conditional offer of employment to James Absher regarding the position of Finance Director as discussed in Executive Session
Moved by Council Member Harris, **Seconded by** Council Member Marsh
Vote: Motion carried by unanimous roll call vote
Action: Approved

VIII. Adjournment

Motion: To adjourn
Moved by Council Member Harris, **Seconded by** Council Member Sowell
Vote: Motion carried by unanimous roll call vote
Action: Adjourned

There being no further business, Council adjourned at 8:18 p.m.

Respectfully submitted,

Tracy Rabon
City Clerk



City of Lancaster
 FY 2023-2024
 Finance Management Report

The following is a summary of the City's financial results for the major operating funds presented as July 31, 2023. At this time, we are still receiving revenues from outside agencies for FY 23; we should have most revenues by first week in September, 2023.

The amount shown below for the ARPA fund consists solely of FY 24 interest income.

GENERAL FUND SUMMARY

Category	Current Budget	YTD Actual	% Budget Actual	Total Encum	% Budget w/Encum
Revenues	19,839,748	530,109	2.67	-	-
Expenditures	19,839,748	908,285	4.58	1,515,560	12.22
Revenues Over (Under) Expenditures	-	(378,176)			

HOSPITALITY FUND SUMMARY

Category	Current Budget	YTD Actual	% Budget Actual	Total Encum	% Budget w/Encum
Revenues	1,300,303	109,079	8.39	-	-
Expenditures	1,300,303	29,621	2.28	228,439	19.85
Revenues Over (Under) Expenditures	-	79,458			

AMERICAN RESCUE FUND SUMMARY (INTEREST INCOME ONLY)

Category	Current Budget	YTD Actual			
Revenues	-	10,910			
Expenses/Transfers	-	-			
Revenues Over (Under) Expenditures	-	10,910			

GROSS REVENUE FUND SUMMARY

Category	Current Budget	YTD Actual	% Budget Actual	Total Encum	% Budget w/Encum
Revenues	14,137,740	680,899	4.82	-	-
Expenses/Transfers	14,137,740	516,445	3.65	1,802,212	16.40
Revenues Over (Under) Expenditures	-	164,454			

SOLID WASTE FUND SUMMARY

Category	Current Budget	YTD Actual	% Budget Actual	Total Encum	% Budget w/Encum
Revenues	4,258,560	151,927	3.57	-	-
Expenses/Transfers	4,258,560	155,413	3.65	876,514	24.23
Revenues Over (Under) Expenditures	-	(3,486)			

Budget Year Passed = 8.3% Budget Year Balance = 0%
 One month = 8.3%

City of Lancaster Monthly Financial Report Highlights

General Fund

General Fund revenues for the month are \$530,109 compared to revenues of \$184,455 during the same period last year. The difference is due to increase in revenue for building permit and business license from the same period last year.

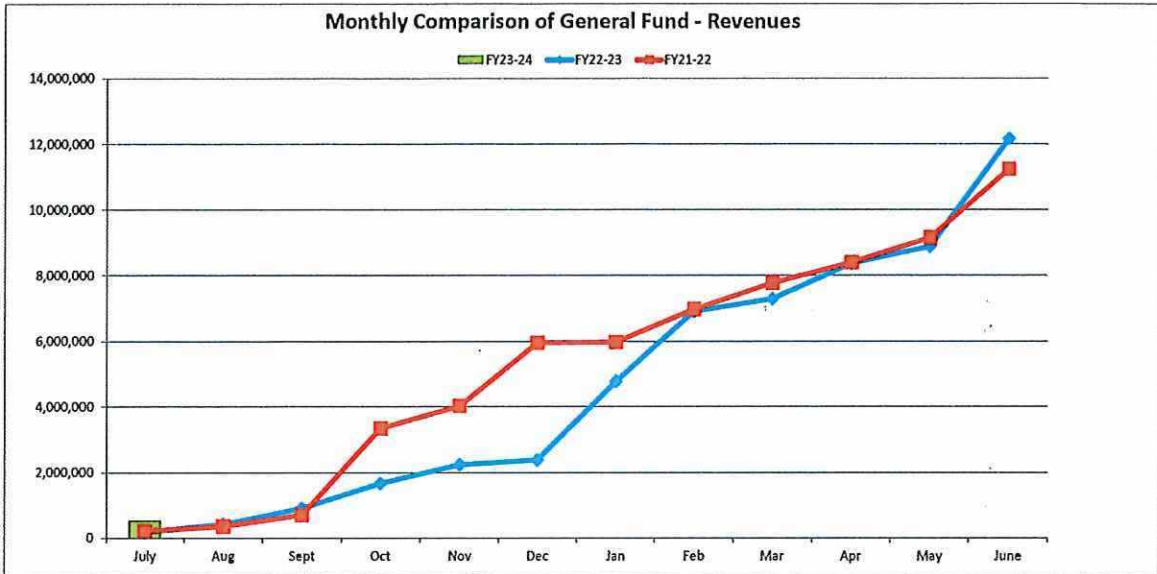
Year-to-date taxes received are \$21,962, which is .27% of the \$8,098,961 budgeted amount.

General Fund expenditures for the month totaled \$908,285 compared to expenditures of \$847,606 during the same period last year. The difference is immaterial. Year to date expenditures include encumbrances of \$1,515,560. Outstanding encumbrances are primarily for CIP, contracted services, and blanket purchase orders.

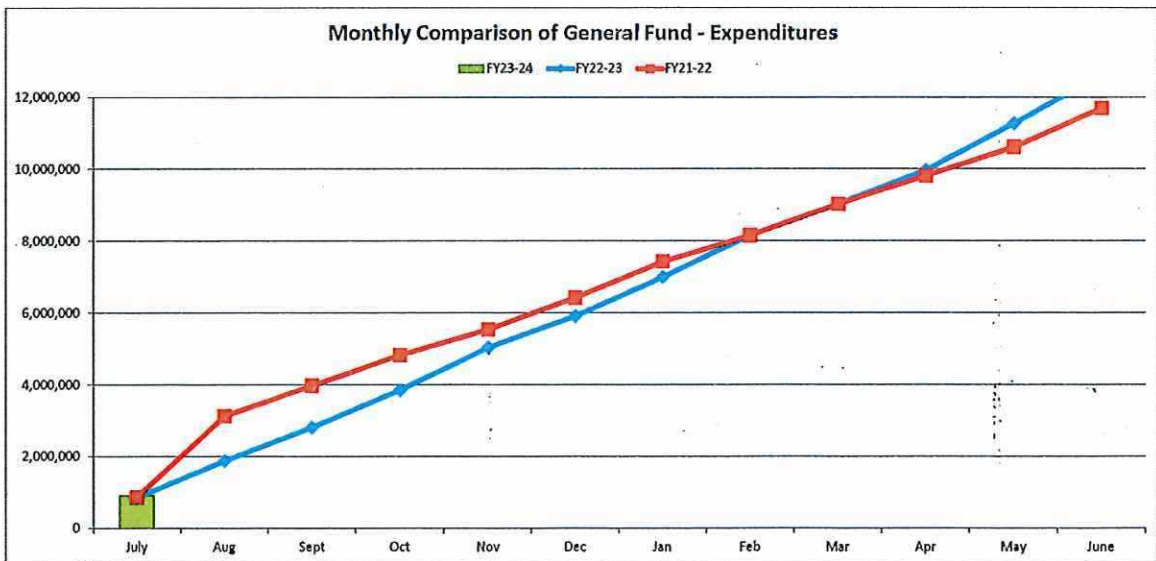
FY 24 Capital Improvement Plan Summary

	FY 24 Budget	YTD Actual	Outstanding Appropriation	Notes
Cemetery Gazebo	\$ 20,000		\$ 20,000	
Upgrade Council Chamber AV	55,000		55,000	
HVAC Units at City Hall (one)	15,000		15,000	
Replace Spring House porch steps	30,000		30,000	
Replacement of (6) PD vehicle and Equip	450,000		450,000	
Replacement backup generator at PD	105,000		105,000	
PD generator - fencing for accreditation	10,000		10,000	
Four Flock cameras	17,000		17,000	
Replace 2014 F-150 and equipment	65,000		65,000	
Design professional and project manager - Station 3	75,000		75,000	
Replace backup generator at Station 1	82,000		82,000	
Replace backup generator at Station 2	82,000		82,000	
Re-pave City portion of Marion St	35,000		35,000	
Repave City portion of E. Dunlap St	42,000		42,000	
1234 YF AC machine (VM)	8,500		8,500	
18,000 Pound lift device	35,000		35,000	
Six (6) patrol & decal (Rollover)	240,000		240,000	
Upfitting 4 patrol vehicle (purchased 2023)	150,000		150,000	
Bravos eCitation and Collision (Rollover)	55,500		55,500	
Replacement of Current Signage - Both Station (Rollover)	12,100		12,100	
Purchase of Fire St. 3 property/closing cost	390,000		390,000	
Barr Street Fields (Rollover)	150,000		150,000	
Taylor Street Drainage Repairs	927,700		927,700	ARPA Rollover
Lyndon Drive Drainage Repairs	155,000		155,000	ARPA Rollover
South Ferguson Street Drainage Study	50,000		50,000	ARPA Rollover
CDBG Sidewalk Installation	938,000		938,000	ARPA
Comprehensive Plan (B&Z)	70,000		70,000	ARPA
CDBG MJC Park Repairs	1,000,000		1,000,000	ARPA
	<u>\$ 5,264,800</u>	<u>\$ -</u>	<u>\$ 5,264,800</u>	

Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Collected
184,455	530,109	345,654	19,839,748	2.67



Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Expended
847,606	908,285	60,679	19,839,748	4.58



CASH MANAGEMENT DETAIL ¹

Statement of Monthly Changes in Cash Balances

CITY OF LANCASTER
MTD CASH BALANCES REPORT

PAGE: 1

AS OF: July 31, 2023

	BEGINNING BALANCE	M-T-D DEBITS	M-T-D CREDITS	ENDING BALANCE	
100 1 0011 10001 Checking- 1st Citizens - GF	4,154,731.24		4,366,612.84	(3,352,721.52)	5,168,622.56
100 1 0011 10002 Imprest Acct./1st Citizens	0.00		2,605,100.37	(2,605,100.37)	0.00
100 1 0011 10007 ACH Account	1,088,538.92		32,370.68	(1,075,801.49)	45,108.11
100 1 0017 11601 GF Investments	3,390,082.76		15,615.51	0.00	3,405,698.27
100 1 0017 11602 SCLGIP-Downtown Development	1,487,264.93		6,850.67	0.00	1,494,115.60
100 1 0011 10006 Drug Fund	173,608.45		707.37	0.00	174,315.82
100 1 0011 10016 Econ Dev Incentive	100,487.27		21.34	0.00	100,508.61
100 1 0011 10018 Tax Rollback	3,271,887.51		269.82	(120,091.89)	3,152,065.44
100 1 0011 10019 American Rescue Plan	1,233,555.28		0.00	0.00	1,233,555.28
110 1 0011 10301 Hospitality Tax Account	3,121,791.34		80,580.53	(192,363.62)	3,010,008.25
115 1 0011 10911 E911 Funds	59,080.01		61,421.14	(58,129.20)	62,371.95
121 1 0011 10225 Southside Savings Account	30,699.00		2.61	0.00	30,701.61
130 1 0011 10500 Fireman's Club Checking	55,353.95		0.00	(322.63)	55,031.32
140 1 0017 11610 American Rescue Fund	2,368,579.96		10,910.22	0.00	2,379,490.18
200 1 0011 10102 GR Fund Checking	1,632,705.07		2,219,300.86	(1,747,431.60)	2,104,574.33
200 1 0011 10104 GR ACH Account	115,991.60		129,712.68	(87,955.48)	157,748.80
200 1 0017 11616 GR Replacement Fund	4,614,263.98		58,992.00	(1,000,000.00)	3,673,255.98
200 1 0017 11619 Series 2000 DSRF	94,873.13		437.01	0.00	95,310.14
200 1 0017 11621 Series 2002 DSRF	69,288.43		319.15	0.00	69,607.58
200 1 0017 11622 Series 2007 DSRF	384,106.85		1,769.25	0.00	385,876.10
200 1 0017 11617 Series 2016 Erwin Farms DSRF	155,276.77		715.21	0.00	155,991.98
200 1 0017 11623 Series 2017 DSRF	139,242.63		641.36	0.00	139,883.99
200 1 0017 11625 Contingent Fund	2,268,228.14		10,448.03	0.00	2,278,676.17
200 1 0017 11626 Depreciation Fund	2,267,633.15		10,455.29	0.00	2,278,088.44
200 1 0017 11627 GR Infrastructure Fee	715,917.00		3,297.66	0.00	719,214.66
210 1 0011 10200 Solid Waste	595,985.55		711,366.27	(568,986.77)	738,365.05
210 1 0011 10205 Solid Waste ACH Acct	100.00		0.00	0.00	100.00
210 1 0017 11629 Residential Garbage	531,240.08		4,439.67	(250,000.00)	285,679.75
210 1 0017 11630 Commercial Garbage	521,585.11		4,395.20	(250,000.00)	275,980.31
Grand Total	34,642,098.11		10,336,752.74	(11,308,904.57)	33,669,946.28

Cash Summary By Fund

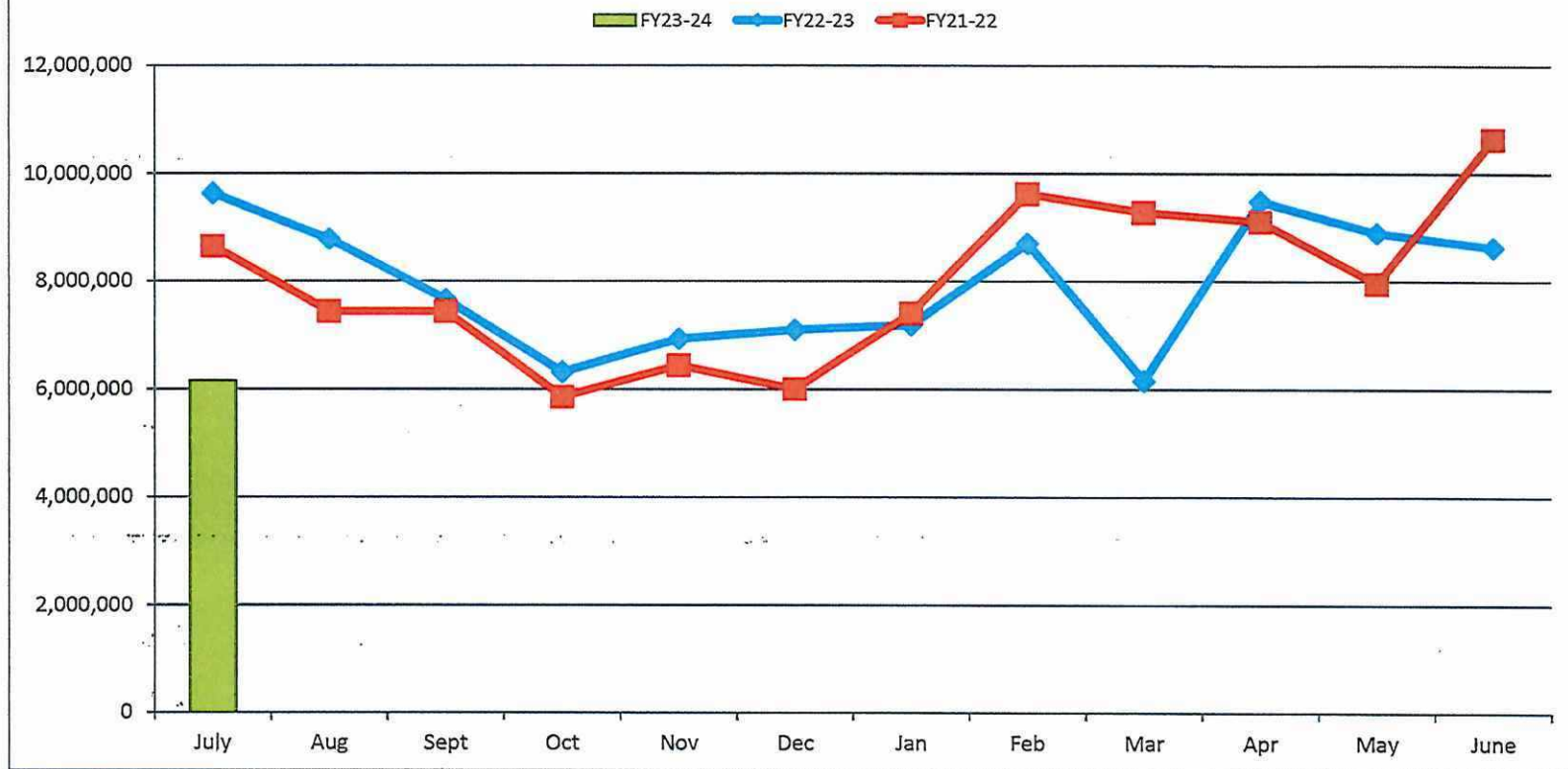
	Restricted	Unrestricted	Total Cash
General Fund	8,620,122	6,154,561	14,774,683
Hospitality Tax Fund	3,010,008	-	3,010,008
E911 Fund	62,372	-	62,372
Southside Fund	30,702	-	30,702
Firemen's Fund	55,031	-	55,031
American Rescue Plan Fund	2,379,490	-	2,379,490
Gross Revenue Fund	9,953,654	2,104,574	12,058,228
Solid Waste Fund	-	1,300,125	1,300,125
	<u>24,111,379</u>	<u>9,559,260</u>	<u>33,670,639</u>

¹ The City of Lancaster banking information was derived from the end of balances of July bank statements.

Prior Year to Date	Current Year to Date	Difference	6/30/2023 GF Unrestricted Cash	Fiscal YTD Difference
9,645,022	6,154,561	(3,490,461)	8,633,353	(2,478,792)



Monthly Comparison of General Fund Unrestricted Cash Balances



Hospitality Tax Fund

Hospitality Tax Fund revenues for the month totaled \$109,079 compared to revenues of \$101,105 the same period last year. The difference is immaterial.

Year to date hospitality taxes received are \$109,079. This is 8.4% of the budgeted revenue.

Hospitality Tax Fund expenditures for the month totaled \$29,621 compared to expenditures of \$8,547 the same period last year. The difference is due to pickerball donation to USCL. Year-to-date expenditures - including encumbrances of \$228,439 which accounts for 19.9% of the budget.

Hospitality Tax Fund cash ended the month at \$3,010,008 a decrease of \$111,783 from the prior month. All dollars in the Hospitality Fund are restricted and can only be used in compliance to with Section 6-1-730 of the South Carolina Code of Laws, 1976, as amended; specifically tourism related costs.

E911 Fund

E911 Fund cash ended the month at \$62,372, which is an increase of \$3,292 from the prior month. The FY 24 budget includes use of E911 funds for some IT related expenses.

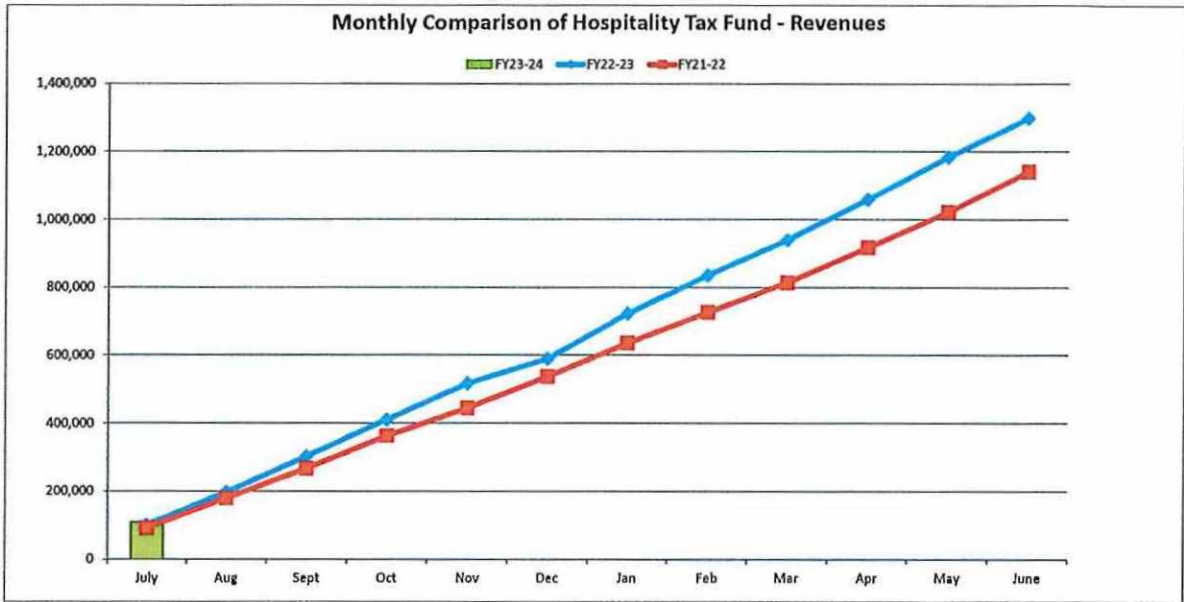
All dollars in the E911 Fund are restricted and can only be used to fund expenditures which comply with Section 23-47-40 of the South Carolina Code of Laws, 1976, as amended.

American Rescue Fund

The American Rescue Fund ended the month interest income earned is \$10,910. All monthly ARPA Fund revenues are from interest income.

The entire balance of the American Rescue Fund is restricted. The City's FY 24 budget includes a spending plan for the entirety of the ARPA funding. All funding is allocated based upon guidance from the ARPA Final Rule.

Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Collected
1,140,710	109,079	(1,031,631)	1,300,303	8.39



Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Expended
8,547	29,621	21,074	1,300,303	2.28



Gross Revenue Fund

Gross Revenue Fund revenues for the month totaled \$680,899 compared to revenues of \$693,121 for the same period last year. The difference is due to timing of the receipt of payments from other revenue sources.

Gross Revenue Fund expenses for the month totaled \$516,445 compared to expenses of \$344,138 for the same period last year. The difference is primarily due to spending related to maintenance, service contracts, and materials. Year to date expenses are 16.4% of the annual budget; includes 1,802,212 of encumbrances for capital improvement projects and annual contracts.

Line item detail of the revenue and expense activity is included at the back of this report.

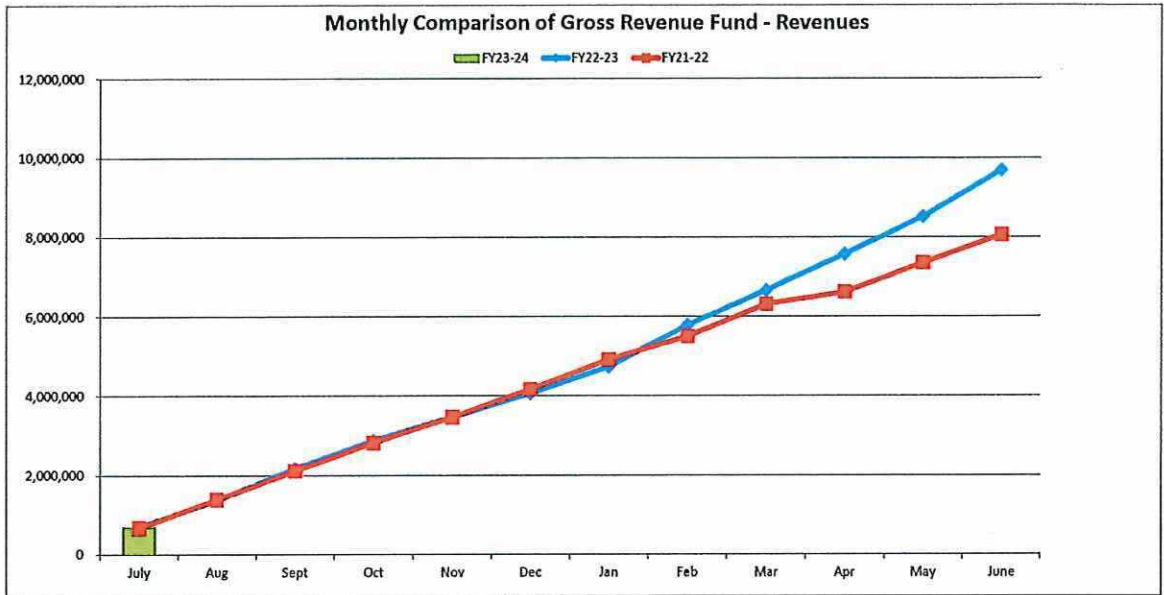
FY 24 Capital Improvement Plan Summary:

	FY 24 Budget	YTD Actual	Outstanding Appropriation	Notes
F-450 Service Truck (Replace Veh #458)	\$ 100,000		\$ 100,000	
Ford Ranger 4x4 (replace veh #419)	68,750		68,750	
Ferros Lawnmower	11,880		11,880	
Tractor/Bush Hog	79,450		79,450	
Sign Board	6,102		6,102	
Generator/Willow Oak LS	79,200		79,200	
15th Street Building Facelift	45,000		45,000	
Bypass Pump	80,000		80,000	
F-250 Truck (Replace Veh #444 WWTP)	70,000		70,000	
	\$ 540,382	\$ -	\$ 540,382	

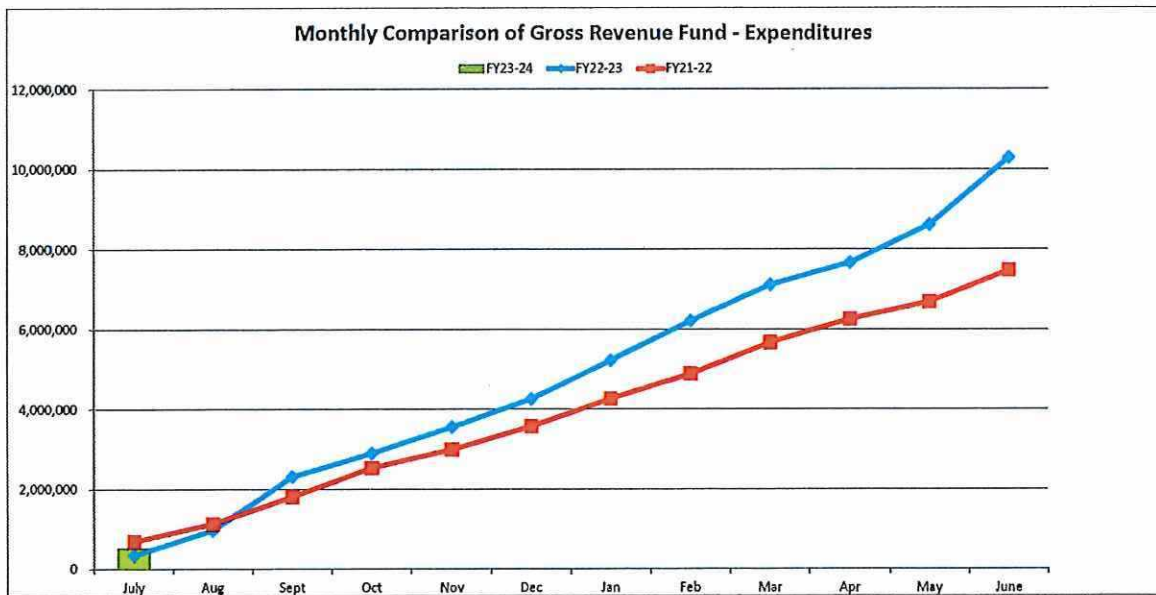
Gross Revenue Fund cash at month end is \$12,058,228, which is a decrease of \$399,299 from the prior month. The Gross Revenue Cash Fund balance is split between \$2,104,574 (17.5%) which is unrestricted and \$9,953,654 (82.5%) restricted for specific uses². The restricted cash includes internal funding for the *Depreciation Fund* (\$2.28 million), *Contingency Fund* (\$2.28 million), *Replacement Fund* (\$3.7 million), *Debt Service* (\$847K) and *Infrastructure* (719K)². A detailed analysis of Gross Revenue Fund cash can be found under the cash management section of this report.

² Included the Infrastructure fee collected monthly to be used towards future water improvement projects.

Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Collected
693,121	680,899	(12,222)	14,137,740	4.82



Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Expended
344,138	516,445	172,307	14,137,740	3.65



Solid Waste Fund

Solid Waste Fund revenues for the month totaled \$151,927 compared to revenues of \$269,037 for the same period last year. The difference is due to timing of the receipt of revenue from outside sources.

Solid Waste Fund expenses for the month totaled \$155,413 compared to expenses of \$156,834 for the same period last year. This difference is based upon prior year timing differences. Year to date expenses equal 24.2% of the annual budget, including \$876,514 encumbered for blanket purchase orders and annual contracts.

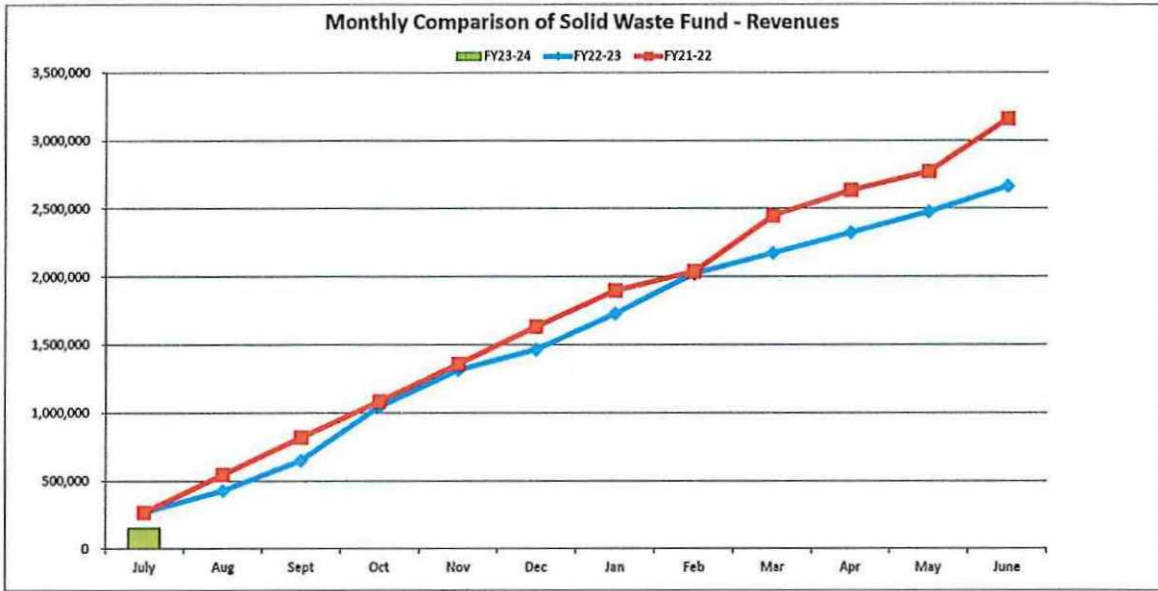
Line item detail of the revenue and expense activity is included at the back of this report.

FY 24 Capital Improvement Plan Summary:

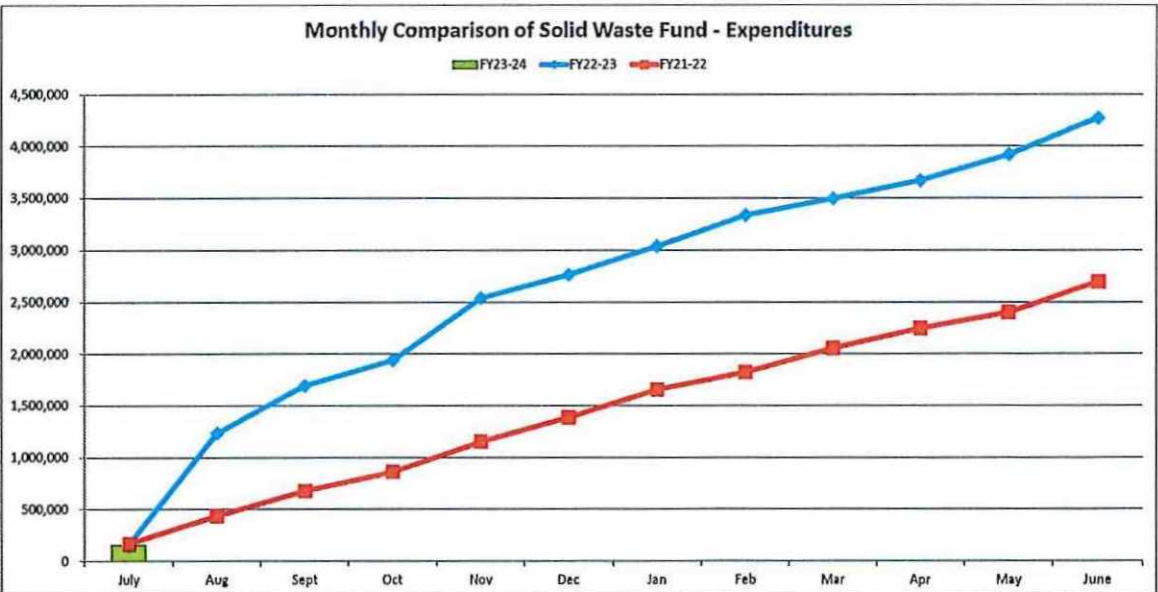
	FY 24 Budget	YTD Actual	Outstanding Appropriation	Notes
Repalce one HVAC Unit	\$ 15,000		\$ 15,000	
Purchase New Garbage Truck Replace veh #483	360,000		360,000	
Replace gate/operator- Storage Area	15,000		15,000	
20 KW Genset at Scale House	45,000		45,000	
Two new road tractors	320,000		320,000	
	\$ 755,000	\$ -	\$ 755,000	

Solid Waste Fund cash at month end is \$1,300,125, which is a decrease of \$348,786 from the prior month. All of the Solid Waste Fund cash is unrestricted. A detailed analysis of Solid Waste Fund cash can be found under the cash management section of this report.

Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Collected
269,037	151,927	(117,110)	4,258,560	3.57



Prior Year to Date	Current Year to Date	Difference	Budget	% of Budget Expended
156,834	155,413	(1,421)	4,258,560	3.65



Statement of Revenues

AS OF: July 31, 2023
% OF YEAR COMPLETED: 8.33%

100-General Fund

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY REVENUE	YEAR TO DATE REVENUE	TOTAL REMAINING	BUDGET EXPENDED	% BUDGET
100-4-0100-41001 Current Taxes - Real	3,058,000	(3,311,549)	0.00	0.00	0.00	(3,311,549.00)	0.00
100-4-0100-41002 Current Taxes - Vehicl	278,000	(303,000)	28,677.30	28,677.30	0.00	(331,677.30)	9.46
100-4-0100-41003 Homestead Exemption	231,000	(222,000)	0.00	0.00	0.00	(222,000.00)	0.00
100-4-0100-41007 Hanf Personal Exemptio	10,000	(8,000)	0.00	0.00	0.00	(8,000.00)	0.00
100-4-0100-41010 Property Tax Rollback	1,728,800	(2,702,412)	0.00	0.00	0.00	(2,702,412.00)	0.00
100-4-0100-41011 Local Option Tax Reven	1,020,000	(1,162,000)	0.00	0.00	0.00	(1,162,000.00)	0.00
100-4-0100-41013 Del Tax - Prior Yrs	40,000	(40,000)	8,909.80	8,909.80	0.00	(31,090.20)	22.27
100-4-0100-41014 Del Tax - Curr Yr	15,000	(50,000)	1,907.53	1,907.53	0.00	(51,907.53)	3.82
100-4-0100-41019 In Lieu of Taxes	269,800	(275,000)	0.00	0.00	0.00	(275,000.00)	0.00
100-4-0100-41022 Tax Penalties	25,000	(25,000)	287.19	287.19	0.00	(25,287.19)	1.15
100-4-0100-41023 Privilege License	2,550,000	(3,240,000)	269,630.82	269,630.82	0.00	(3,509,630.82)	8.32
100-4-0100-41025 Building Permits	198,000	(375,000)	194,689.20	194,689.20	0.00	(569,689.20)	51.92
100-4-0100-41026 Cable Franchise Fee	70,000	(60,000)	0.00	0.00	0.00	(60,000.00)	0.00
100-4-0100-41027 Telecommunications	32,000	0	0.00	0.00	0.00	0.00	0.00
100-4-0100-41031 Duke Energy Tax	620,000	(616,000)	0.00	0.00	0.00	(616,000.00)	0.00
100-4-0100-41032 Court Fines	100,000	(30,000)	4,257.00	4,257.00	0.00	(34,257.00)	14.19
100-4-0100-41033 Fire Protection Rescue	190,000	(200,000)	0.00	0.00	0.00	(200,000.00)	0.00
100-4-0100-41034 Sale of Assets	10,000	(15,000)	0.00	0.00	0.00	(15,000.00)	0.00
100-4-0100-41035 Victim's Revenue	5,000	(5,000)	127.44	127.44	0.00	(5,127.44)	2.55
100-4-0100-41038 School Guard & Sro	100,000	(100,000)	0.00	0.00	0.00	(100,000.00)	0.00
100-4-0100-41039 Cemetery Fees	5,000	(5,000)	0.00	0.00	0.00	(5,000.00)	0.00
100-4-0100-41041 Miscellaneous Income	20,000	(20,000)	940.00	940.00	0.00	(20,940.00)	4.70
100-4-0100-41043 Lot Clearing	11,000	(15,000)	2,230.16	2,230.16	0.00	(17,230.16)	14.87
100-4-0100-41045 Certification Fees	3,500	(4,000)	265.00	265.00	0.00	(4,265.00)	6.63
100-4-0100-41046 Insurance Proceeds	20,000	(20,000)	0.00	0.00	0.00	(20,000.00)	0.00
100-4-0100-41048 Donations	5,000	(5,000)	0.00	0.00	0.00	(5,000.00)	0.00
100-4-0100-41051 Interest on Savings	19,196	(260,000)	0.00	0.00	0.00	(260,000.00)	0.00
100-4-0100-41055 Planning And Zoning Re	8,000	(25,000)	430.00	430.00	0.00	(25,430.00)	1.72
100-4-0100-41061 Accommodations Tax	65,000	(98,000)	0.00	0.00	0.00	(98,000.00)	0.00
100-4-0100-41064 Merchants Inventory	71,000	(71,687)	0.00	0.00	0.00	(71,687.00)	0.00
100-4-0100-41065 Motor Carrier Property	90,000	(120,000)	27,270.71	27,270.71	0.00	(147,270.71)	22.73
100-4-0100-41066 Misc Intergovernmental	50,000	(50,000)	0.00	0.00	0.00	(50,000.00)	0.00
100-4-0100-41067 Local Government Fund	200,000	(210,000)	0.00	0.00	0.00	(210,000.00)	0.00
100-4-0100-41075 Grant Proceeds	182,883	(2,793,000)	6,919.60	6,919.60	0.00	(2,799,919.60)	0.25
100-4-0100-41076 Grant Proceeds/Pass Th	0	0	0.00	0.00	0.00	0.00	0.00
100-4-0100-41082 Police Dept Revenues	40,000	(50,000)	1,387.00	1,387.00	0.00	(51,387.00)	2.77
100-4-0100-41084 County Payments	50,000	(50,000)	0.00	0.00	0.00	(50,000.00)	0.00
100-4-0100-41090 Carryover - Cip	2,730,539	(3,268,600)	0.00	0.00	0.00	(3,268,600.00)	0.00
100-4-0100-41092 Carryover - Downtown	0	0	0.00	0.00	0.00	0.00	0.00
100-4-0100-41094 Carryover - Other	714,465	(34,500)	0.00	0.00	0.00	(34,500.00)	0.00
100-4-0100-41095 Loan Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	14,836,183	(19,839,748)	530,109.15	530,109.15	0.00	(20,369,857.15)	2.67

110-Hospitality Tax Fund

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR TO DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
110-4-0100-41088 Performing Arts	6,500	(6,100)	0.00	0.00	0.00	(6,100.00)	0.00
110-4-0100-44001 Hospitality Tax	1,022,000	(1,240,000)	109,079.21	109,079.21	0.00	(1,349,079.21)	8.80
110-4-0100-44041 Miscellaneous Income	11,730	(15,000)	0.00	0.00	0.00	(15,000.00)	0.00
110-4-0100-44046 Insurance Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
110-4-0100-44051 Interest	450	(4,103)	0.00	0.00	0.00	(4,103.00)	0.00
110-4-0100-44066 Misc Intergovernmental	0	0	0.00	0.00	0.00	0.00	0.00
110-4-0100-44075 Sponsors, Grants, Dona	2,600	(5,000)	0.00	0.00	0.00	(5,000.00)	0.00
110-4-0100-44092 Carryover-Restricted	132,000	(30,100)	0.00	0.00	0.00	(30,100.00)	0.00
TOTAL REVENUES	1,175,280	(1,300,303)	109,079.21	109,079.21	0.00	(1,409,382.21)	8.39

115-E911 Fund

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR TO DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
115-4-0100-41094 Carryover - Other	2,600	(2,600)	0.00	0.00	0.00	(2,600.00)	0.00
115-4-0100-49110 E911 Fees	39,400	(40,400)	0.00	0.00	0.00	(40,400.00)	0.00
TOTAL REVENUES	42,000	(43,000)	0.00	0.00	0.00	(43,000.00)	0.00

Statement of Revenues *continued*

AS OF: July 31, 2023
% OF YEAR COMPLETED: 8.33%

140-American Rescue Fund

	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY REVENUE	YEAR TO DATE REVENUE	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET RECEIVED
REVENUE SUMMARY							
ALL REVENUE	0	0	0.00	10,910.00	0.00	(10,910.00)	0.00
TOTAL REVENUES	0	0	0.00	10,910.00	0.00	(10,910.00)	0.00

200-Gross Revenue Fund

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY REVENUE	YEAR TO DATE REVENUE	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
200-4-0100-42001 In City Water	1,930,000	(1,940,000)	165,190.24	165,190.24	0.00	(2,105,190.24)	8.51
200-4-0100-42002 Outside Water	1,200,000	(1,210,000)	98,894.27	98,894.27	0.00	(1,308,894.27)	8.17
200-4-0100-42003 Joslyn Clark Controls,	2,000	(2,000)	162.02	162.02	0.00	(2,162.02)	8.10
200-4-0100-42004 Water Penalties	130,000	(132,500)	13,008.89	13,008.89	0.00	(145,508.89)	9.82
200-4-0100-42005 Water Taps	35,000	(95,000)	12,250.00	12,250.00	0.00	(107,250.00)	12.89
200-4-0100-42006 Second Penalty	95,000	(95,000)	12,625.00	12,625.00	0.00	(107,625.00)	13.29
200-4-0100-42007 Miscellaneous Receipts	42,000	(42,000)	2,322.25	2,322.25	0.00	(44,322.25)	5.53
200-4-0100-42009 MUSC Health Lancaster	50,000	(70,000)	7,017.19	7,017.19	0.00	(77,017.19)	10.02
200-4-0100-42010 MFG Companies Water	12,000	(12,000)	855.31	855.31	0.00	(12,855.31)	7.13
200-4-0100-42011 Soliant Llc Water	30,000	(30,000)	4,880.63	4,880.63	0.00	(34,880.63)	16.27
200-4-0100-42013 Administrative Fee	8,000	(5,500)	621.59	621.59	0.00	(6,121.59)	11.30
200-4-0100-42031 In City Sewer	1,975,000	(1,984,000)	155,201.61	155,201.61	0.00	(2,139,201.61)	7.82
200-4-0100-42032 Outside Sewer	1,320,000	(1,320,000)	101,846.79	101,846.79	0.00	(1,421,846.79)	7.72
200-4-0100-42033 Springs Industries	2,000	(3,000)	356.36	356.36	0.00	(3,356.36)	11.88
200-4-0100-42034 Joslyn Clark Controls,	800	(1,000)	64.28	64.28	0.00	(1,064.28)	6.43
200-4-0100-42035 Sewer Taps	40,000	(110,000)	9,551.67	9,551.67	0.00	(119,551.67)	8.68
200-4-0100-42036 Soliant Llc Sewer	40,000	(40,000)	6,520.17	6,520.17	0.00	(46,520.17)	16.30
200-4-0100-42038 Septic Tank Fees	40,000	(40,000)	0.00	0.00	0.00	(40,000.00)	0.00
200-4-0100-42039 MUSC Health Lancaster	65,000	(98,000)	9,031.73	9,031.73	0.00	(107,031.73)	9.22
200-4-0100-42040 MFG Companies Sewer	8,000	(15,000)	1,119.65	1,119.65	0.00	(16,119.65)	7.46
200-4-0100-42041 Land. Co W/S District	625,000	(650,000)	64,451.27	64,451.27	0.00	(714,451.27)	9.92
200-4-0100-42042 WSD - Ft Lawn Sewer	60,000	(110,000)	0.00	0.00	0.00	(110,000.00)	0.00
200-4-0100-42046 Sale of Assets	5,000	(5,000)	0.00	0.00	0.00	(5,000.00)	0.00
200-4-0100-42047 Insurance Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
200-4-0100-42048 Restitution Payments	0	0	0.00	0.00	0.00	0.00	0.00
200-4-0100-42060 Interest on Savings	15,000	(302,358)	0.00	0.00	0.00	(302,358.00)	0.00
200-4-0100-42066 Miscellaneous Credits	10,000	(10,000)	0.00	0.00	0.00	(10,000.00)	0.00
200-4-0100-42068 Grant Proceeds	1,446,940	(3,750,000)	0.00	0.00	0.00	(3,750,000.00)	0.00
200-4-0100-42069 County Reimbursements	50,000	(50,000)	0.00	0.00	0.00	(50,000.00)	0.00
200-4-0100-42080 Capital Contributions	0	0	0.00	0.00	0.00	0.00	0.00
200-4-0100-42085 Infrastructure Fee	140,000	(140,000)	11,828.00	11,828.00	0.00	(151,828.00)	8.45
200-4-0100-42090 Carryover-Cip Allocati	3,125,124	(540,382)	0.00	0.00	0.00	(540,382.00)	0.00
200-4-0100-42091 Carryover - Other	2,062,494	(1,335,000)	0.00	0.00	0.00	(1,335,000.00)	0.00
200-4-0100-42092 Carryover - Restricted	0	0	0.00	0.00	0.00	0.00	0.00
200-4-0100-42095 Loan Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
200-4-0100-42096 Lease Proceeds	0	0	3,100.00	3,100.00	0.00	(3,100.00)	0.00
TOTAL REVENUES	14,564,358	(14,137,740)	680,898.92	680,898.92	0.00	(14,818,638.92)	4.82

210-Solid Waste Fund

REVENUES	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR TO DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
210-4-0100-46066 Miscellaneous Credits	7,000	(9,000)	0.00	0.00	0.00	(9,000.00)	0.00
210-4-0100-46100 Residential Garbage	1,025,000	(1,080,000)	92,430.00	92,430.00	0.00	(1,172,430.00)	8.56
210-4-0100-46200 Commercial Garbage	675,000	(666,500)	55,734.00	55,734.00	0.00	(722,234.00)	8.36
210-4-0100-46300 Recycling Sales	100,000	(25,869)	602.40	602.40	0.00	(26,471.40)	2.33
210-4-0100-46400 Interest on Savings	1,834	(41,191)	0.00	0.00	0.00	(41,191.00)	0.00
210-4-0100-46500 Miscellaneous	25,000	(25,000)	0.00	0.00	0.00	(25,000.00)	0.00
210-4-0100-46510 Sale of Assets	2,000	(10,000)	0.00	0.00	0.00	(10,000.00)	0.00
210-4-0100-46600 Insurance Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
210-4-0100-46700 Roll-off Containers	60,000	(60,000)	0.00	0.00	0.00	(60,000.00)	0.00
210-4-0100-46701 Utility - Roll-Off Con	0	0	0.00	0.00	0.00	0.00	0.00
210-4-0100-46710 Transfer Station Use	1,692,000	(1,556,000)	0.00	0.00	0.00	(1,556,000.00)	0.00
210-4-0100-46711 Tipping Fees	0	0	0.00	0.00	0.00	0.00	0.00
210-4-0100-46714 SW Penalties	30,000	(30,000)	3,160.92	3,160.92	0.00	(33,160.92)	10.54
210-4-0100-46800 Carryover - Cip	1,242,000	(755,000)	0.00	0.00	0.00	(755,000.00)	0.00
210-4-0100-46810 Carryover - Other	0	0	0.00	0.00	0.00	0.00	0.00
210-4-0100-46880 Grant, Settlement Proc	0	0	0.00	0.00	0.00	0.00	0.00
210-4-0100-46896 Lease Proceeds	0	0	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	4,859,834	(4,258,560)	151,927.32	151,927.32	0.00	(4,410,487.32)	3.57

Fund Expenditure Summary

AS OF: July 31, 2023
% OF YEAR COMPLETED: 8.33%

100-General Fund

EXPENDITURE SUMMARY	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
Mayor & Council	128,437	100,587	1,370.24	1,370.24	1,500.00	97,716.76	2.85
City Administrator	259,423	275,532	13,367.89	13,367.89	0.00	262,164.11	4.85
Grounds Maintenance	385,964	398,684	31,386.88	31,386.88	164,968.00	202,329.12	49.25
Human Resources	263,460	277,631	11,197.27	11,197.27	7,400.00	259,033.73	6.70
Finance	258,180	259,951	9,331.48	9,331.48	11,290.80	239,328.72	7.93
Information Technology	735,978	799,119	104,932.44	104,932.44	274,186.98	419,999.58	47.44
Legal Services	35,361	35,594	920.08	920.08	6,000.00	28,673.92	19.44
General Expense	1,801,964	1,855,925	308,943.10	308,943.10	404,903.49	1,142,078.41	38.46
See Lancaster	29,330	89,180	800.00	800.00	0.00	88,380.00	0.90
Police	3,912,402	5,647,745	200,453.39	200,453.39	56,730.03	5,390,561.58	4.55
Victim's Services	30,579	31,759	1,712.58	1,712.58	0.00	30,046.42	5.39
Court Admin	451,433	415,998	15,765.69	15,765.69	0.00	400,232.31	3.79
Fire	2,159,360	2,639,081	122,148.93	122,148.93	16,607.07	2,500,325.00	5.26
Street Division	798,578	834,128	40,850.63	40,850.63	7,687.77	785,589.60	5.82
Vehicle Maintenance	143,903	131,636	4,723.53	4,723.53	4,071.54	122,840.93	6.68
Building Official	385,292	379,998	17,706.29	17,706.29	13,170.00	349,121.71	8.13
Parks & Playgrounds	159,000	180,600	7,548.33	7,548.33	115,475.25	57,576.42	68.12
Comm Service Grants	167,000	222,000	15,000.00	15,000.00	0.00	207,000.00	6.76
Debt Service	0	0	0.00	0.00	0.00	0.00	0.00
CIP Expenditures	2,730,539	5,264,800	126.72	126.72	431,568.82	4,833,104.46	8.20
TOTAL EXPENDITURES	14,836,183	19,839,948	908,285.47	908,285.47	1,515,559.75	17,416,102.78	12.22

110-Hospitality Tax Fund

EXPENDITURE SUMMARY	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
Hospitality	699,765	717,310	17,442.63	17,442.63	149,488.63	550,378.74	23.27
IT Hospitality	39,134	38,718	1,955.25	1,955.25	0.00	36,762.75	5.05
See Lancaster	56,509	56,398	2,920.50	2,920.50	0.00	53,477.50	5.18
Events Management	322,322	405,727	7,302.31	7,302.31	78,950.00	319,474.69	21.26
Performing Arts	57,550	82,150	0.00	0.00	0.00	82,150.00	0.00
TOTAL EXPENDITURES	1,175,280	1,300,303	29,620.69	29,620.69	228,438.63	1,042,243.68	19.85

115 E911 FUND

EXPENDITURE SUMMARY	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
E911 Fund	42,000	42,000	59,241.20	104,373.50	0.00	(62,373.50)	248.51
TOTAL EXPENDITURES	42,000	42,000	59,241.20	104,373.50	0.00	(62,373.50)	248.51

200-Gross Revenue Fund

EXPENDITURE SUMMARY	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
Public Works Admin	332,207	341,928	16,946.59	16,946.59	100.00	324,881.41	4.99
Water Service	1,879,739	2,172,902	72,103.38	72,103.38	44,292.17	2,056,506.45	5.36
Ground Maintenance	51,220	48,091	2,341.27	2,341.27	0.00	45,749.73	4.87
Vehicle Maintenance	73,410	73,136	3,643.37	3,643.37	0.00	69,492.63	4.98
Information Technology	399,074	397,911	73,177.81	73,177.81	89,195.77	235,537.42	40.81
Utility Billing	257,815	261,471	23,431.33	23,431.33	0.00	238,039.67	8.96
Wastewater Treatment	1,276,663	1,534,077	67,953.10	67,953.10	411,829.56	1,054,294.34	31.28
Lift Station Mtn	122,400	128,000	2,741.64	2,741.64	0.00	125,258.36	2.14
Wastewater Collection	896,657	928,490	31,151.73	31,151.73	17,179.35	880,158.92	5.21
GR General Expense	1,369,093	1,333,545	207,380.06	207,380.06	265,307.59	860,857.35	35.45
Debt Service	1,613,956	1,242,807	15,574.57	15,574.57	0.00	1,227,232.43	1.25
EPA Projects	50,000	50,000	0.00	0.00	0.00	50,000.00	0.00
Capital Improvements	3,117,000	5,085,000	0.00	0.00	746,173.26	4,338,826.74	14.67
CIP Expenditures	3,125,124	540,382	0.00	0.00	228,134.24	312,247.76	42.22
TOTAL EXPENDITURES	14,564,358	14,137,740	516,444.85	516,444.85	1,802,211.94	11,819,083.21	16.40

Fund Expenditure Summary *continued*

AS OF: July 31, 2023
% OF YEAR COMPLETED: 8.33%

210-Solid Waste Fund

EXPENDITURE SUMMARY	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
General Expense	406,835	415,045	69,990.40	69,990.40	93,987.13	251,067.47	39.51
Solid Waste Admin	168,150	169,945	7,956.68	7,956.68	900.00	161,088.32	5.21
Information Technology	100,887	99,208	4,776.37	4,776.37	25,495.82	68,935.81	30.51
Residential Garbage	412,854	417,148	16,919.25	16,919.25	2,847.90	397,380.85	4.74
Recycling	114,910	112,145	3,193.46	3,193.46	450.00	108,501.54	3.25
Commercial Garbage	867,883	865,936	3,753.99	3,753.99	310,888.20	551,293.81	36.34
Transfer Station	1,009,557	1,052,405	39,195.44	39,195.44	2,700.00	1,010,509.56	3.98
Ground Maintenance	51,220	48,094	2,341.24	2,341.24	0.00	45,752.76	4.87
Vehicle Maintenance	141,818	144,914	7,286.66	7,286.66	0.00	137,627.34	5.03
Debt Service	343,720	178,720	0.00	0.00	87,264.04	91,455.96	48.83
CIP - Expenss	1,242,000	755,000	0.00	0.00	351,981.23	403,018.77	46.62
TOTAL EXPENDITURES	4,859,834	4,258,560	155,413.49	155,413.49	876,514.32	3,226,632.19	24.23

Line Item Expenditure Detail

AS OF: July 31, 2023
% OF YEAR COMPLETED: 100.00%

	ORIGINAL BUDGET	CURRENT BUDGET	MONTHLY EXPENDITURES	YEAR TO DATE EXPENDITURES	TOTAL ENCUMBERED	BUDGET REMAINING	% BUDGET EXPENDED
100-5-0110-51001 Salaries Regular	65,000	65,000	0.00	0.00	0.00	65,000.00	0.00
100-5-0110-51004 Fica	4,973	4,973	398.96	398.96	0.00	4,574.04	8.02
100-5-0110-51006 SC Retirement	11,414	7,189	971.28	971.28	0.00	6,217.72	13.51
100-5-0110-52009 Clothing	700	700	0.00	0.00	0.00	700.00	0.00
100-5-0110-52010 Travel And Training	8,700	18,700	0.00	0.00	0.00	18,700.00	0.00
100-5-0110-52012 Communications	0	3,400	0.00	0.00	0.00	3,400.00	0.00
100-5-0110-52015 Printing And Advertisi	1,000	5,400	0.00	0.00	0.00	5,400.00	0.00
100-5-0110-52016 Subscriptions and Dues	100	100	0.00	0.00	0.00	100.00	0.00
100-5-0110-52018 Special Contracts	30,500	8,000	0.00	0.00	1,500.00	6,500.00	18.75
100-5-0110-52020 Materials And Supplies	2,100	6,000	0.00	0.00	0.00	6,000.00	0.00
100-5-0110-52021 Unclassified Expense	3,950	22,450	0.00	0.00	0.00	22,450.00	0.00
100-5-0120-51001 Salaries Regular	196,908	210,373	7,934.00	7,934.00	0.00	202,439.00	3.77
100-5-0120-51003 Overtime	1,000	2,500	0.00	0.00	0.00	2,500.00	0.00
100-5-0120-51004 Fica	15,752	16,285	1,119.34	1,119.34	0.00	15,165.66	6.87
100-5-0120-51006 SC Retirement	34,753	23,544	4,085.18	4,085.18	0.00	19,458.82	17.35
100-5-0120-52009 Clothing	0	0	0.00	0.00	0.00	0.00	0.00
100-5-0120-52010 Travel And Training	5,300	4,000	225.92	225.92	0.00	3,774.08	5.65
100-5-0120-52011 Operation Motor Vehicl	900	1,300	0.00	0.00	0.00	1,300.00	0.00
100-5-0120-52012 Communications	200	7,080	3.45	3.45	0.00	7,076.55	0.05
100-5-0120-52015 Printing And Advertisi	1,400	1,500	0.00	0.00	0.00	1,500.00	0.00
100-5-0120-52016 Subscriptions And Dues	1,410	1,100	0.00	0.00	0.00	1,100.00	0.00
100-5-0120-52018 Special Contracts	0	3,000	0.00	0.00	0.00	3,000.00	0.00
100-5-0120-52019 Repairs And Maintenanc	0	500	0.00	0.00	0.00	500.00	0.00
100-5-0120-52020 Materials And Supplies	1,800	5,000	0.00	0.00	0.00	5,000.00	0.00
100-5-0120-52021 Unclassified Expense	0	3,760	0.00	0.00	0.00	3,760.00	0.00
100-5-0120-53035 Capital Expense	0	0	0.00	0.00	0.00	0.00	0.00
100-5-0121-51001 Salaries Regular	121,202	160,773	4,723.24	4,723.24	0.00	156,049.76	2.94
100-5-0121-51003 Overtime	3,500	10,000	8.59	8.59	0.00	9,991.41	0.09
100-5-0121-51004 Fica	10,764	13,064	664.12	664.12	0.00	12,399.88	5.08
100-5-0121-51006 SC Retirement	21,898	18,887	2,409.55	2,409.55	0.00	16,477.45	12.76
100-5-0121-52009 Clothing	3,100	4,600	0.00	0.00	2,200.00	2,400.00	47.83
100-5-0121-52011 Operation Motor Vehicl	13,500	8,000	0.00	0.00	0.00	8,000.00	0.00
100-5-0121-52012 Communications	0	1,200	0.00	0.00	0.00	1,200.00	0.00
100-5-0121-52017 Maint & Service Contra	163,000	0	23,176.66	23,176.66	158,368.51	181,545.17	0.00
100-5-0121-52018 Special Contracts	20,000	0	0.00	0.00	0.00	0.00	0.00
100-5-0121-52019 Repairs And Maintenanc	6,000	0	0.00	0.00	0.00	0.00	0.00
100-5-0121-52020 Materials And Supplies	18,000	21,000	404.72	404.72	399.49	20,195.79	3.83
100-5-0121-52042 Cemetary Internment	5,000	0	0.00	0.00	4,000.00	4,000.00	0.00
100-5-0122-51001 Salaries Regular	181,704	123,861	6,905.04	6,905.04	0.00	116,955.96	5.57
100-5-0122-51002 Salaries Special	7,250	15,000	0.00	0.00	0.00	15,000.00	0.00
100-5-0122-51003 Overtime	1,500	2,500	0.00	0.00	0.00	2,500.00	0.00
100-5-0122-51004 Fica	15,182	10,814	1,000.87	1,000.87	0.00	9,813.13	9.26
100-5-0122-51006 SC Retirement	33,444	15,635	3,583.66	3,583.66	0.00	12,051.34	22.92
100-5-0122-52009 Clothing	400	500	0.00	0.00	0.00	500.00	0.00
100-5-0122-52010 Travel And Training	3,450	4,400	0.00	0.00	0.00	4,400.00	0.00
100-5-0122-52011 Operation Motor Vehicl	2,500	0	0.00	0.00	0.00	0.00	0.00
100-5-0122-52012 Communications	500	4,700	13.08	13.08	0.00	4,686.92	0.28
100-5-0122-52015 Printing And Advertisi	7,500	6,500	0.00	0.00	7,000.00	500.00	107.69
100-5-0122-52016 Subscriptions And Dues	1,000	1,250	0.00	0.00	0.00	1,250.00	0.00
100-5-0122-52017 Maint. & Serv. Contrac	0	0	0.00	0.00	0.00	0.00	0.00
100-5-0122-52018 Special Contracts	1,530	500	6.00	6.00	400.00	94.00	81.20
100-5-0122-52020 Materials And Supplies	3,000	5,050	311.38	311.38	0.00	5,361.38	6.17-
100-5-0122-52021 Unclassified Expense	500	33,400	0.00	0.00	0.00	33,400.00	0.00
100-5-0122-52027 Educational Benefits	4,000	5,000	0.00	0.00	0.00	5,000.00	0.00
100-5-0122-52028 Prisoners Medical Expe	0	3,000	0.00	0.00	0.00	3,000.00	0.00
100-5-0130-51001 Salaries Regular	187,399	238,301	3,945.52	3,945.52	0.00	234,355.48	1.66
100-5-0130-51002 Salaries Special	0	0	0.00	0.00	0.00	0.00	0.00
100-5-0130-51003 Overtime	1,500	2,000	0.00	0.00	0.00	2,000.00	0.00
100-5-0130-51004 Fica	14,910	18,383	1,218.72	1,218.72	0.00	17,164.28	6.63
100-5-0130-51006 SC Retirement	33,171	26,577	3,935.38	3,935.38	0.00	22,641.62	14.81
100-5-0130-52009 Clothing	300	0	0.00	0.00	0.00	0.00	0.00
100-5-0130-52010 Travel And Training	1,500	2,500	0.00	0.00	0.00	2,500.00	0.00

210-5-3200-52019 Repairs And Maintenananc	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3200-52020 Materials And Supplies	20,200	3,000	0.00	0.00	0.00	3,000.00	0.00
210-5-3200-52021 Unclassified Expense	0	500	0.00	0.00	0.00	500.00	0.00
210-5-3200-53035 Capital Expense	63,000	20,000	0.00	0.00	0.00	20,000.00	0.00
210-5-3200-54097 Pension Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3200-54098 OPEB Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3300-51001 Salaries Regular	449,420	252,222	17,466.01	17,466.01	0.00	234,755.99	6.92
210-5-3300-51003 Overtime	40,000	15,000	352.41	352.41	0.00	14,647.59	2.35
210-5-3300-51004 Fica	40,195	20,442	2,534.22	2,534.22	0.00	17,907.78	12.40
210-5-3300-51006 SC Retirement	85,942	29,555	10,822.82	10,822.82	0.00	18,732.18	36.62
210-5-3300-52009 Clothing	4,500	3,600	100.00	100.00	2,700.00	800.00	77.78
210-5-3300-52010 Travel And Training	0	500	0.00	0.00	0.00	500.00	0.00
210-5-3300-52011 Operation Motor Vehiol	330,000	235,000	7,339.71	7,339.71	0.00	227,660.29	3.12
210-5-3300-52012 Communications	0	1,000	0.00	0.00	0.00	1,000.00	0.00
210-5-3300-52013 Electricity	1,000	1,000	65.27	65.27	0.00	934.73	6.53
210-5-3300-52018 Special Contracts	17,000	9,000	0.00	0.00	0.00	9,000.00	0.00
210-5-3300-52019 Repairs And Maintenananc	25,000	0	515.00	515.00	0.00	515.00	0.00
210-5-3300-52020 Materials And Supplies	10,500	6,000	0.00	0.00	0.00	6,000.00	0.00
210-5-3300-52021 Unclassified Expense	0	500	0.00	0.00	0.00	500.00	0.00
210-5-3300-53035 Capital Expense	6,000	3,000	0.00	0.00	0.00	3,000.00	0.00
210-5-3300-54097 Pension Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3300-54098 OPEB Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3321-51001 Salaries Regular	39,157	0	1,426.20	1,426.20	0.00	1,426.20	0.00
210-5-3321-51003 Overtime	1,750	0	4.30	4.30	0.00	4.30	0.00
210-5-3321-51004 Fica	3,129	0	193.21	193.21	0.00	193.21	0.00
210-5-3321-51006 SC Retirement	7,184	0	717.53	717.53	0.00	717.53	0.00
210-5-3321-54097 Pension Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3321-54098 OPEB Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3330-51001 Salaries Regular	109,264	91,563	4,235.04	4,235.04	0.00	87,327.96	4.63
210-5-3330-51003 Overtime	4,000	5,000	131.45	131.45	0.00	4,868.55	2.63
210-5-3330-51004 Fica	8,665	7,387	618.46	618.46	0.00	6,768.54	8.37
210-5-3330-51006 SC Retirement	19,889	10,680	2,301.71	2,301.71	0.00	8,378.29	21.55
210-5-3330-54097 Pension Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3330-54098 OPEB Expense	0	0	0.00	0.00	0.00	0.00	0.00
210-5-3400-54092 Interest Expense	5,148	7,888	0.00	0.00	2,272.21	5,615.79	28.81
210-5-3400-57096 SH 13-14 First Cit Lea	0	47,658	0.00	0.00	0.00	47,658.00	0.00
210-5-3400-57101 2015B Lease Purchase	0	50,010	0.00	0.00	0.00	50,010.00	0.00
210-5-3400-57102 2017A Lease Purchase	89,768	0	0.00	0.00	0.00	0.00	0.00
210-5-3400-57103 2020 First Citizens Le	248,884	0	0.00	0.00	84,991.83	84,991.83	0.00
210-5-3500-53100 Capital Outlay - Cash	1,242,000	35,000	0.00	0.00	351,981.23	316,981.23	1,005.66
210-5-3500-53110 Capital Outlay - Lease	0	201,000	0.00	0.00	0.00	201,000.00	0.00
300-5-0101-54097 Pension Exp - Gen Admi	0	0	0.00	0.00	0.00	0.00	0.00
300-5-0101-54098 OPEB Exp - General Adm	0	0	0.00	0.00	0.00	0.00	0.00
300-5-0201-54097 Pension Exp - Public S	0	0	0.00	0.00	0.00	0.00	0.00
300-5-0301-54097 Pension Exp - Public W	0	0	0.00	0.00	0.00	0.00	0.00
300-5-0401-54097 Pension Exp - Code Enf	0	0	0.00	0.00	0.00	0.00	0.00
310-5-0101-54096 Depr Exp - General Adm	0	0	0.00	0.00	0.00	0.00	0.00
310-5-0201-54096 Depr Exp - Public Safe	0	0	0.00	0.00	0.00	0.00	0.00
310-5-0301-54096 Depr Exp - Public Work	0	0	0.00	0.00	0.00	0.00	0.00
310-5-0401-54096 Depr Exp - Code Enf	0	0	0.00	0.00	0.00	0.00	0.00
310-5-0501-54096 Depr Exp - Recreation	0	0	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL EXPENDITURES	35,477,655	23,739,248	1,616,271.45	1,616,271.45	4,460,304.64	17,662,671.91	25.60

FY 24 Budget Transfers

No Budget Transfers for the month of July 2023

Agenda Item IX.A

**City of Lancaster
City Council Meeting
August 22, 2023**

TO: City Council
SUBJECT: City of Lancaster Branding
INITIATED BY: Marketing & Development Manager
PREPARED BY: Marketing & Development Manager

Background: For nearly two decades, the City of Lancaster has been using a red rose icon and “Red Rose City” tagline to great effect. However, the highly detailed rose graphic as well as the red and black color palette are limiting factors when trying to expand to a broader array of connected identities. Our objective in updating the Lancaster brand is primarily in crafting a destination identity for Downtown Lancaster. Through research, public engagement, and consideration of potential future needs during the 2020 Downtown Revitalization Plan, MKSK, Arnett Muldrow & Associates, and Community Design Solutions designed a broader color palette, updated font options, and evolved the iconic rose.

Taking inspiration from the existing black and red color palette, the consultants kept the red, softened the black into a dark, navy blue. A natural cream like color was added by staff recommendations as it is a good contrast of the red and navy blue. The formal typeface for the City of Lancaster has been updated to a slightly more modern font that has more balance in its structure. A secondary, Montserrat font provides a subtle contrast and creates a visual hierarchy for the reader. A script-like font that is more informal and appears handwritten, imbues a sense of energy and personality into the logos where it is utilized.

The proposed logos are a “refresh” of the old one, as it features the same basic elements and structure, but with updated typefaces as well as a revised color palette and rose icon. Staff selected two from the three logos stemming from the Final Report of the Downtown Revitalization Plan. The two logos can be found in our Brand Guide as logo variations. A logo variation is a version of your primary logo, just re-arranged in a different format, sometimes referred to as your secondary logo. Logo Variation 1 will be placed on email signatures, employee logo ware (jackets, polos, etc.), and marketing materials (such as flyers, Downtown banners, traffic control boxes, posters, ads (digital and print), social media post, etc.). Logo Variation 2 can be considered an “executive like” logo. This will be placed on business cards, city vehicles, downtown trashcans, as watermarks on important documents, letterheads, etc.

Financial: There is no immediate direct cost to the City as there will be no price increased in changing the logo in our marking materials and we will gradually update the logo on City letterheads and business cards when they need to be replaced. All future City vehicles purchased (excluding police and fire) will have the new logo installed. The cost to change the deals on our existing vehicles is \$58.06 per vehicle. With 124 vehicles in City fleet the total cost is \$7,200.

Staff will work with the Finance Department to investigate the possibility of finding funds for this work during our mid-year budget adjustment.

Policy Considerations: Downtown Revitalization Plan and Must Do Goal #1: Organize a Redesign/Refresh of the City's website by ensuring the design is timeless yet simple and modern.

Recommendations/Actions: The first steps will be to begin a "soft roll out" with small objects to begin showing our brand, which will include the placement of marketing materials, email signatures, our new website, and the purchase of new business cards and letterheads. The Marketing and Development Manager will work closely with City staff on the timely implementation and placement of our new logos.

Attachments: Current logo, the three logos from the adopted Downtown Revitalization Plan, proposed brand guide, and photo of proposed logo usage.

CURRENT CITY LOGO



THREE LOGOS FROM FINAL DRAFT



CITY OF LANCASTER

SOUTH CAROLINA

BRAND VISION

The logo set on this page replaces the existing City logo. The design of the new logo should be considered a "refresh" of the old one, as it features the same basic elements and structure, but with updated typefaces as well as a revised color palette and rose icon.

LOGO VARIATION 1



LOGO VARIATION 2



LOGO DETAILS

Colors:
Navy Blue
Marronish Red
Cream (off-white)

Fonts:
Olympian, Montserrat, and Mak Dah

COLOR PALETTE



#92273F



#2C3E6C

#FBF6F3

FONTS

FORMAL TYPEFACE

Olympian

SECONDARY

Montserrat

Informal

Mak Dah

A logo variation is a version of your primary logo, just re-arranged in a different format, sometimes referred to as your secondary logo. For example, if your primary logo is in a horizontal format, sometimes space doesn't always allow those exact dimensions.



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BUSINESS CARDS



CITY OF LANCASTER, SC

**THANK
YOU**



THE RED ROSE CITY

THANK YOU CARDS

LETTERHEADS



 803.283.2489  216 S. Catawba Street, Lancaster, SC 29720  lancastercitysc.com

MARKETING MATERIALS

SHOP
DOWNTOWN
BUSINESSES!

SCAN THE QR
CODE TO SEE
WHAT
DOWNTOWN
LANCASTER
BUSINESSES
ARE DOING!



SATURDAY NIGHT HEADLINER!
EARTH, WIND, AND FIRE TRIBUTE BAND

4-DAY EVENT
MAY 18-21

RED ROSE FESTIVAL

LIVE MUSIC • FOOD TRUCKS • CAR SHOW • BAZAAR • PET CONTEST • PHOTO CONTEST

SPECIAL GUESTS:
CLOSE TO THE RED ROSE BAND
SOUTHIDE SAINTS
SWITCH
BOBBY ATWOOD
CLOSE

LANCASTER SOUTH CAROLINA HOSTED BY:
FRANK SPOONER AND JACKIE SPOONER
FOUNDATION
1201 W. PINE STREET, 3RD FLOOR
LANCASTER, SOUTH CAROLINA
29026
CONTACT: FRANK SPOONER
ADDRESS: 1201 W. PINE STREET, 3RD FLOOR
LANCASTER, SC 29026

FRANK SPOONER
FRANK SPOONER
500 N. 1000 N.
WETSIDE
1.500 W. 1.500 W.
CLYDE WELLS 3040
822 PM - 10:00 PM

SARAH MANNING
PROGRAM - 10:00 AM
ZACH PLAZA
200 PM - 3:00 PM
THE 1ST FLOOR 100 W. PINE STREET
2:30 PM - 5:00 PM
BIBBI
0.500 W. 1000 W.
EARTH AND ANOTHER TRIBUTE BAND
8:00 PM - 9:00 PM

SARAH MANNING
CHARLENE STEVENSON
CONCEPTS AND DESIGN
300 W. PINE STREET
CLUBHOUSE 1000 W. PINE STREET
100 PM - 4:30 PM
EARTH AND ANOTHER TRIBUTE BAND
LANCASTER, SC 29026



2023

JUNETEENTH FREEDOM FESTIVAL

17

Saturday, June

**DOWNTOWN
LANCASTER**

Start At
3:00PM
—
10:00PM

Join us as we spend the day reflecting on how far we've come and how far we still need to go.

Juneteenth Freedom Festival will host a wide variety of art and craft vendors as well as food trucks, the festival will host a dance competition, live music and DJ, spoken word, poetry, interpretive dance, speakers, churches, and a kids zonell



FOR MORE INFORMATION, PLEASE VISIT LANCASTERCITYSC.COM OR CONTACT LISA RODDEY, EVENTS AND PROMOTIONS MANAGER, AT LRODDEY@LANCASTERCITYSC.COM

CITY OF LANCASTER SOUTH CAROLINA FOR THE ROSE CITY

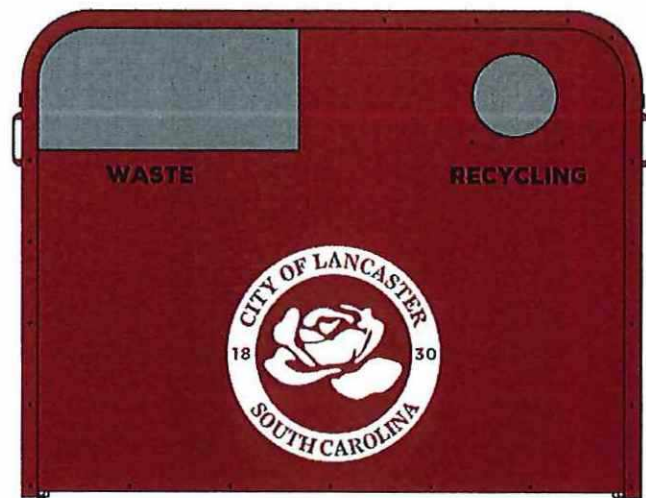
CULTURAL ARTISTS DISTRICT LANCASTER

THINGS TO DO THIS WEEKEND IN Lancaster, SC

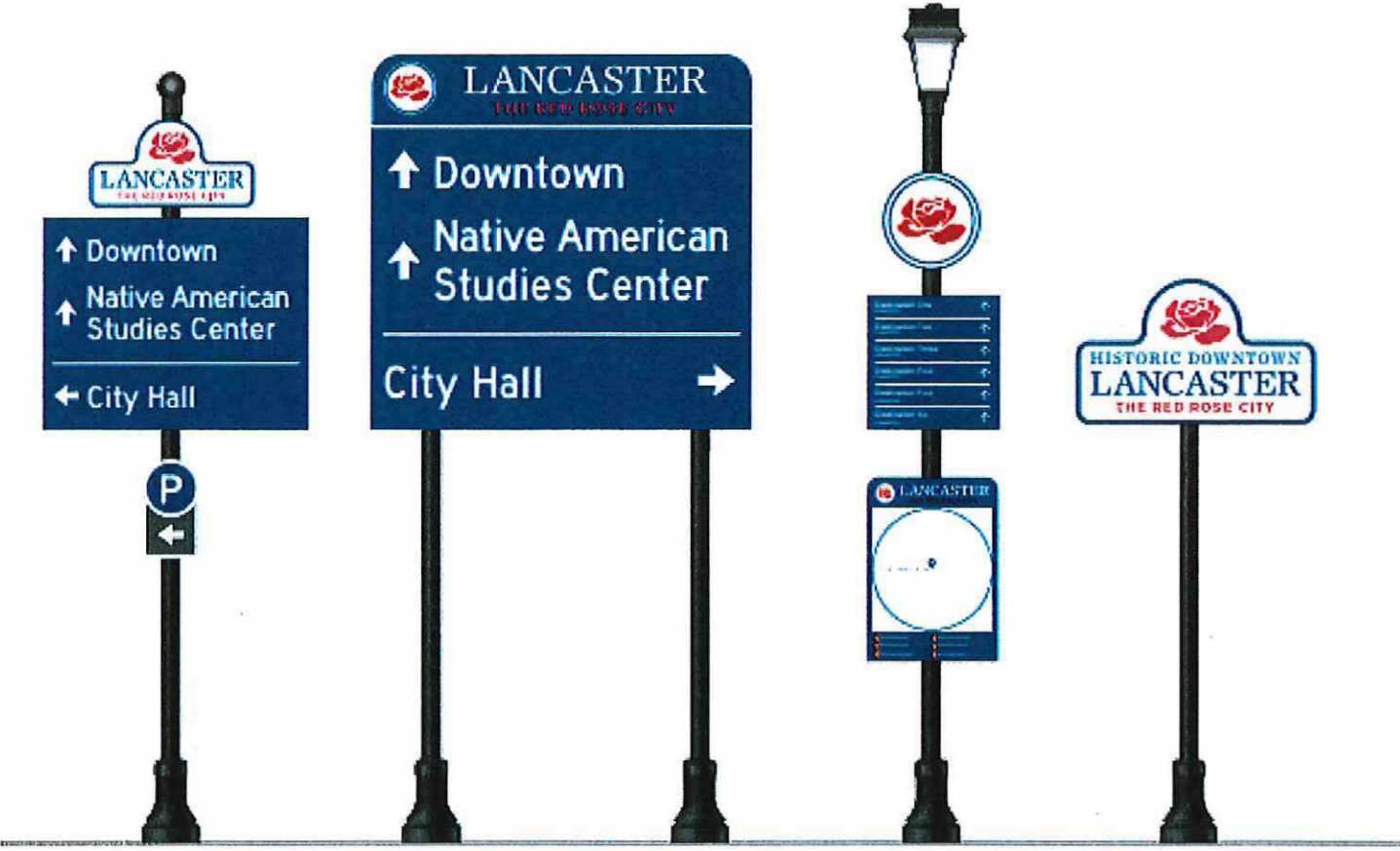
FUTURE BRANDING OPPORTUNITIES!



DOWNTOWN
TRASHCANS



FUTURE BRANDING OPPORTUNITIES!



Agenda Item X.A

**City of Lancaster
City Council Meeting
August 22, 2023**

TO: City Council
SUBJECT: Recodification – City of Lancaster Code of Ordinances
INITIATED BY: City Clerk
PREPARED BY: City Clerk

Background: Recodification is the process of arranging legislation then reorganizing it into a logical and sequential Code of Ordinances. To ensure that the City’s Code remains legally sound and accurate, it is recommended to complete full recodification approximately every 10 years. The last time the City Code was recodified was in 1991 (30 years), it was republished in 2008, but never recodified.

Recodification ensures the City has a well-organized, up-to-date, and professionally edited Code that is free from conflicts and inconsistencies and is in-line with the laws of the State. A code that is well arranged is a cost-effective management tool. It eliminates many tasks that are a strain on staff members and enables citizens to have free, open, and ready access to the law.

Summary: A recodification of the City’s Code of Ordinances has been underway since 2021, involving City staff, the City Administrator, and the City Attorney. Municipal Code Corporation (MCC) now known as CivicPlus, conducted a thorough legal review of the City’s Code and provided legal findings, proposed formatting changes and proposed changes to the Code. This review was completed to conduct a full review and editing, and to ensure the most recent legislative actions were noted.

With that work now complete, the new code is ready for adoption and can go into effect as indicated in the adopting ordinance.

Basic Changes Throughout the Code:

- ❖ Corrected language to meet current policies as follows:
 - Modernization – gender neutral language
 - Grammatical corrections – clarifying wording, commas, etc.
 - History notes – added throughout to provide legal history and “old” Code references.
 - City Official titles – updated throughout to reflect current titles
 - Support Services Department references were removed
 - Information Technology Department added as a department and added to Council’s Standing Committee list
 - Fees Removed – References added to indicate that all fees are modified by action of Council
 - Sections re-ordered and re-numbered to allow for future additions to be placed in the Code logically
 - Unused Reserved sections were removed
 - Editor’s notes were updated as recommended
 - SC Code of Statutes and SC Code of Regulations updated to current legislation
 - Officials page updated with current Mayor, Council, Administrator, Attorney and City Clerk
 - Table of contents re-organized for better efficiency

Detailed Changes by Chapter:

Chapter 1 – General Provisions

- ❖ Updated language regarding gender neutrality
- ❖ Clarification of State law references
- ❖ Updated language to include Municipal Courts ability to require public service as a condition of suspension of sentence per SC Code of Regulations.

Chapter 2 – Administration

- ❖ Editor’s notes updated
- ❖ Correction of Department Head titles
- ❖ Addition of Information Technology Department
- ❖ Gender neutrality correction: “he” changed to “the administrator.”

Chapter 6- Animals

- ❖ SC Code references updated
- ❖ Wording describing definitions clarified
- ❖ Correction of Department Head titles
- ❖ Fees Removed – References added to indicate that all fees are modified by action of Council

Chapter 8 – Building and Building Regulations

- ❖ Editor’s notes updated
- ❖ State Law references added
- ❖ Grammatical corrections
- ❖ Obsolete references to “Standard” codes updated to “International” code
- ❖ Building and Zoning Department updated to Department of Building, Planning, Zoning and Licensing
- ❖ Building Official updated to Director of Building, Planning, Zoning and Licensing
- ❖ Abatement correction cost updated to 20 percent from 10 percent increase to the property owner.
- ❖ “Temporary” added to saw pole inspections
- ❖ Updated wording “Standard Unsafe Building Abatement” to “technical codes enforced by the City”
- ❖ Standard Gas Code updated to International Fuel Code
- ❖ Standard Mechanical Code changed to International Mechanical Code
- ❖ Standard Building Code changed to International Building Code
- ❖ Updated text to reflect S.C. Code Sections §6-1-400 to 6-1-420 regarding the Business License Tax Standardization Act (2020 Act No. 176)

Chapter 10- Businesses and Business Regulations

- ❖ Editor’s notes updated
- ❖ State Law references added
- ❖ Grammatical corrections
- ❖ Definitions clarified
- ❖ Updated text to reflect current State Law in SC Code of Laws § 40-27-10 regarding record keeping of acquired materials
- ❖ Updated text to reflect SC Code § 12-21-2720(B) regarding coin operated machines
- ❖ Fees Removed – References added to indicate that all fees are modified by action of Council

- ❖ Removed due dates regarding Business Licenses fees and declining rates

Chapter 12- Cemeteries

- ❖ Editor's notes updated
- ❖ Public Works Director updated to Director of Sanitation and Maintenance Operations

Chapter 14- Municipal Court

- ❖ Editor's notes updated
- ❖ State Law References added
- ❖ Court of General Sessions updated to Common Pleas per SC Code of Laws, 1976 §14-25-95 and §14-25-105

Chapter 16-Elections

- ❖ Editor's notes updated
- ❖ Grammatical corrections
- ❖ Dates removed
- ❖ General elections dates updated to reflect O23-01, O23-02, and O23-03 to be held in November of odd years
- ❖ Filing Fees Removed – References added to indicate that all fees are modified by action of Council.

Chapter 15 - Public Smoking

- ❖ Grammatical corrections
- ❖ Updated text to reflect O22-09 addressing electronic smoking devices

Chapter 16-Environment

- ❖ Grammatical corrections
- ❖ Definitions clarified

Chapter 20-Fire Department

- ❖ Chapter title change from Fire Department to Fire Prevention and Protection
- ❖ Editor's notes updated.
- ❖ State Law References added
- ❖ Fees Removed – References added to indicate that all fees are modified by action of Council

Chapter 22-Law Enforcement

- ❖ Editor's notes updated
- ❖ Grammatical corrections
- ❖ State Law References added
- ❖ Fees Removed – References added to indicate that all fees are modified by action of Council
- ❖ Definitions clarified

Chapter 24-Offenses and Miscellaneous Provisions

- ❖ Editor's notes updated

- ❖ State Law References added
- ❖ Omitted sections rendered redundant to the Municipal court section
- ❖ Definitions clarified
- ❖ Following sections deleted due to gambling being addressed in State Statutes
 - Sec. 15-26 Resisting
 - Sec. 15-14 Gambling
 - Sec. 15-15 Raffling, games of chance, etc,
 - Sec. 15-16 Slot Machines, punchboards, etc.
- ❖ The words, “unnecessary” and “annoy” removed due to NC court case stating words were unconstitutionally vague

Chapter 28 – Planning and Development

- ❖ Definitions clarified

Chapter 30 – Solid Waste

- ❖ Editor’s notes updated
- ❖ State Law References added
- ❖ Definitions clarified
- ❖ Grammatical corrections
- ❖ Sec. 30-103, and Sec. 20-104 clarified that residents must contact the Sanitation and Maintenance Operations Department to schedule collection
- ❖ Department corrected from Public Works to Sanitation and Maintenance Operations
- ❖ Sec. 30-105 Borrow a truck program updated to reflect “once per quarter” in place of “one per month”

Chapter 32 – Streets, Sidewalks, and other Public Properties

- ❖ Editor’s notes updated.
- ❖ State Law References added
- ❖ Definitions clarified
- ❖ Grammatical corrections

Chapter 34 - Subdivisions

- ❖ Editor’s notes updated.
- ❖ State Law References added

Chapter 36 - Taxation

- ❖ Editor’s notes updated.
- ❖ State Law References added

Chapter 38 – Traffic and Vehicles

- ❖ Editor’s notes cleaned up
- ❖ State Law References added

Chapter 40 - Utilities

- ❖ Editor's notes updated.
- ❖ State Law References added
- ❖ Grammatical corrections
- ❖ Per SC Code of Regulations § 121-11.12 development of drought response plan and Ordinance added
- ❖ Definitions clarified.
- ❖ Major user changed from Springs Memorial Hospital to MUSC Health
- ❖ Abbreviations clarified

Chapter 42 – Vehicles for Hire

- ❖ Editor's notes updated.
- ❖ State Law References added
- ❖ Definitions clarified
- ❖ Application fee amount removed – References added to indicate that all fees are modified by action of Council
- ❖ Rate Class for licensing fee updated
- ❖ Towing and storage fee removed - References added to indicate that all fees are modified by action of Council

Chapter 44 – Zoning

- ❖ Editor's notes updated.
- ❖ State and Federal Law References added
- ❖ Under Zoning districts, Business District was updated to Commercial District
- ❖ Under Zoning districts Mobile Home Park updated to Manufactured Home Park District
- ❖ Grammatical corrections
- ❖ Definition clarifications
- ❖ Application fee removed - References added to indicate that all fees are modified by action of Council
- ❖ Wording changed from Handicapped to Disabled

Financial: There will be no additional cost with the recodification. \$30,000 was allocated from FY 21/22 and carried over to FY 22/23 for final payment to be issued August 2023.

Policy Considerations: Section 5-15-50 of the South Carolina Code of Laws.

Recommendations/Actions: Approve Ordinance O23-20

Attachments: Ordinance O23-20

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF LANCASTER, SOUTH CAROLINA; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

WHEREAS, Section 5-7-290 of the South Carolina Code of Laws provides that Municipal Ordinances are to be maintained in a current form reflecting all amendments and repeals; and

WHEREAS, the City of Lancaster employed the services of Municode for the purpose of recodification on the City of Lancaster’s Code of Laws; and

WHEREAS, the Lancaster City Council, at their June 22, 2021 Council meeting allocated \$30,000 in the Fiscal Year 2021-2022 City Budget for the recodification of the City Code.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Council of the City of Lancaster, South Carolina, in council assembled the following be enacted as outlined hereto:

Section 1. The Code entitled "Code of Ordinances, City of Lancaster, South Carolina," published by Municode, consisting of chapters 1 through 44, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before January 24, 2023, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished according to code Section 1-7. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city council may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention of the City Council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after January 24, 2023, that amend or refer to ordinances that have been codified in the Code, shall be construed as if they amend or refer to like provisions of the Code.

DONE IN MEETING ASSEMBLED on the 12th day of September 2023, and to become effective September 12, 2023.

Yeas _____ Nays _____

Requested by:

City Clerk

T. Alston DeVenny, Mayor

Approved as to Form:

Mitch Norrell, City Attorney

Tracy Rabon, Municipal Clerk

First Reading: August 22, 2023
Second Reading: September 12, 2023

Agenda Item X B.

**City of Lancaster
City Council Meeting
August 22, 2023**

TO: City Council
SUBJECT: Zoning Text Amendment Ordinance O23-21
INITIATED BY: Medical University of South Carolina/Jordan Ryan
PREPARED BY: Louis Streater

Background: The Medical University of South Carolina is requesting a zoning text amendment to allow heliports as a *Special Exception* in the Professional Office District, Industrial District and Planned Development District. A *Heliport* is a designated area, either at ground level or elevated on a structure, that is used on a regular basis for the landing and takeoff of rotorcraft. A heliport may include major rotorcraft support facilities such as refueling services, maintenance and cargo loading areas, rotorcraft tie-downs and hangars, administration offices, terminal facilities, and crew sleeping quarters. Heliports will be designated as either public or private use facilities regardless of ownership. *Public use facility*- Open for use to any rotorcraft capable of using the facility regardless of ownership or control of the facility. *Private use facility*- Owned or controlled by the owner or occupancy of the property for the exclusive use of owner/occupant, his guests, or patrons.

Uses under Special Exception- a special exception permit must be obtained from the city board of zoning appeals after a properly advertised public hearing. The use will also be subject to all applicable local, state, and federal laws.

MUSC's explanation of and reason for the proposed zoning text amendment; is to allow clearance for multiple emergency air providers to have access to the hospital's helipad for landing and takeoff, to be able to house their helicopter adjacent to the existing helipad, and to house on-call emergency response crew.

Financial: All approved heliports will be subject to City of Lancaster property and license taxes.

Policy Considerations: South Carolina Local Government Comprehensive Planning Enabling Act 1994. City Ordinance Chapter 44 Article XIII. Amendments.

Recommendations/Actions: Approve Ordinance O23-21. After conducting the required public hearing, it is the unanimous recommendation of the City Planning Commission to approve the proposed zoning text amendments. Staff concurs with the recommendation.

Attachments: Ordinance O23-21, request for amendment in zoning ordinance, paid application receipt, proposed ordinance sections 31-96 "Heliport" and 31-311 "Definitions", notice of public hearing, local newspaper notice of public hearing.

ORDINANCE O23-21

AN ORDINANCE AMENDING SECTION 44-162, SECTION 44-452, AND SECTION 44-617 OF THE CITY OF LANCASTER, SOUTH CAROLINA CODE OF ORDINANCES BY MAKING CERTAIN ADDITIONS PERTAINING TO HELIPORTS

WHEREAS, Section 6-29-760 of the South Carolina Local Government Comprehensive Planning Enabling Act of 1994 grants local government authority to amended zoning regulations; and

WHEREAS, Article XIII of Chapter 44 of the City of Lancaster Code of Ordinances provides for text amendments to the City's Zoning Ordinance; and

WHEREAS, the Medical University of South Carolina Health Lancaster Medical Center petitioned for a text amendment to allow for a special exceptions for heliports; and

WHEREAS, On August 1, 2023, the Lancaster City Planning Commission held a public hearing on the proposed text amendment, and unanimously recommended approval to City Council.

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the City of Lancaster, South Carolina, in Council assembled, that the Code of Ordinances for the City of Lancaster is hereby amended as follows:

Section 1. Amendments.

Sec. 44-162. Heliport.

Private use and public use heliports may be permitted in the PO, IND, and PDD districts if found to be compatible with nearby existing and planned land uses. Compatibility must include such factors as safety, noise, and the impact of proposed flight paths on nearby existing and planned land uses with the intent to prevent adverse effects on noise sensitive land uses.

- 1) *Application.* All applications for heliport must contain the following information:
 - a. An aerial photograph showing the primary impact area of 2,000 feet of the location of the proposed helipad; the approach and departure routes and altitudes within the primary impact area; the location of all residences, schools, churches, hospital, areas used for open assembly of people, and other noise sensitive areas.
 - b. Information concerning the type of rotorcraft facility proposed; the nature of use (public use/private use); type, weight, and noise characteristics of rotorcraft that would use the facility; the proposed number of operations and approximate time of day that landings and departures would occur for each type of rotorcraft; and the facility's proposed operating hours.
 - c. A site plan showing the existing conditions and proposed developments.

- d. A detailed noise analysis showing how operations at the proposed heliport are designed both to minimize noise exposure contained in subsection 2.
 - e. For elevated facilities, an architectural drawing must be submitted which has been certified by a structural engineer licensed by the State of South Carolina as demonstration that the structure will support the static and dynamic loads of rotorcraft proposed to use the facility, and that fire safety regulations and any other regulations in effect at the time of application have been satisfied.
 - f. *In addition to the above requirements, the Board may required any additional information and analyses that may be relevant as the evidence of record and the public interest shall require.*
- 2) *Noise.* All applications for heliports must provide noise analysis sufficient to make a finding of noise compatibility at noise-sensitive locations around the primary impact area. The noise analysis must include a description of detail operational procedures to minimize noise levels affecting sensitive land uses. Based on use of these procedures and worst-day noise scenario with peak usage of the facility, projected rotorcraft noise level must be developed using models approved by the Federal Aviation Administration.
 - 3) *Monitoring operations.* Operators of approved heliport must maintain an accurate log of all rotorcraft operations, specifying each operation that occurs including the type of rotorcraft and the date and time of the operations. This log must be available for inspection by the Building Official.
 - 4) *Compliance with state and federal regulations.* Heliports must comply with all heliport design guideline recommendation in the Federal Aviation Administration Heliport Design Guide and all other applicable state and federal regulations.

Sec. 44-452. Definitions.

Heliport. A designated area, either at ground level or elevated on a structure, that is used on a regular basis for the landing and takeoff of rotorcraft. A heliport may include major rotorcraft support facilities such as refueling services, maintenance and cargo loading areas, rotorcraft tie-downs and hangars, administration offices, terminal facilities, and crew sleeping quarters. Heliports shall be designated as either public or private use facilities regardless of ownership:

- 1) *Public use facility.* Open for use to any rotorcraft capable of using the facility regardless of ownership or control of the facility. Commuter and/or commercial operations are considered public use facility.
- 2) *Private use facility.* Owned or controlled by the owner or occupancy of the property for the exclusive use of owner/occupant, his guests, or patrons.

Rotorcraft. A steep-gradient aircraft whose aerodynamic capability is obtained by means of rotating blades or wings. Helicopters are one form of rotorcraft, which includes all

steep-gradient aircraft capable of reduced airspeed down to a hover. This definition does not include ultra-light aircraft including paramotors.

Sec. 44-617 Zoning table of uses.

	<i>Use Description</i>	<i>NAICS</i>	<i>R-15</i>	<i>R-10</i>	<i>R-6</i>	<i>PO</i>	<i>B-1</i>	<i>B-2</i>	<i>B-3</i>	<i>IND</i>	<i>MF</i> <i>(1)</i>	<i>MHP</i> <i>(1)</i>
2	<i>Commercial</i>											
	Heliport					SE (1)				SE (1)		
3	<i>Industrial</i>											
	Heliport					SE (1)				SE (1)		
4	<i>Public/Institutional</i>											
	Heliport					SE (1)				SE (1)		

Section 2. Severability

If any section, subsection, or clause of this ordinance is held to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected.

DONE IN MEETING ASSEMBLED on the 12th day of September 2023, and to become effective September 12, 2023.

Yeas _____ Nays _____

Requested by:

MUSC _____

T. Alston DeVenny, Mayor

Approved as to Form:

Mitch Norrell, City Attorney

Tracy Rabon, Municipal Clerk

First Reading: August 22, 2023
Second Reading: _____



Building & Zoning Department
216 S. Catawba Street, PO Box 1149
Lancaster SC 29721-1149
Phone: 803-283-4253

Request for Amendment in Zoning Ordinance

Application Fee: \$400.00

To the Honorable Mayor and City Council:

The undersigned hereby respectfully requests that the City of Lancaster zoning ordinance be amended as described below and submits the following information in support of such request.

1. This is a request for a change in the (check one):

- Zoning Map (fill in all items below except #8)
Zoning Text (fill in items #8 and #10 only)

2. Description of property for which a zoning change is proposed:

Street Address 800 W. Meeting Street (NEC of Woodland and Meeting St. Presently Zoned PO
Date Deed Recorded 2/26/2019 Deed Book 1213 Page Number 266
Plat Book F222 Page 0 Parcel 0082D-0A-001.00

3. Attach a plat showing the property as it now exists.

4. Area of subject property (square feet or acres): +/-71,111SF (or ~1.63 acres of the total +/-20.62 acres)

5. Describe Improvements: Addition of helicopter parking and hangar; crew office adjacent to existing helipad.

6. Zoning proposed for this property (see Section 31-5 of Ordinance): No change; just a request for zoning text change.

7. Check one: Applicant owns all of the property proposed for this zoning change.
A list showing the names and addresses of all property owners is attached.

8. This involves a change in the following Section(s) of the Zoning Ordinance: Article IV, Division 2 Special Exceptions (new section 31-96 Heliports) and Section 31-311 (new definitions for heliport and rotorcraft)
Attach text of proposed change(s).

9. Attach an opinion by an attorney as to existence of property restrictions and a statement thereof (if appropriate).

10. Explanation of and reasons for proposed change: In order to allow clearance for multiple emergency air providers to have access to the helipad for landing and takeoff, we need to be able to house our helicopter adjacent. Additionally, our crew needs a base of operations for on-call emergency response.

(use back of form if additional space is needed)

It is understood by the undersigned that while this application will be carefully reviewed and considered, the burden of proving the need for the proposed amendment rests with the applicant.

APPLICANT'S NAME Jordan Ryan - Architectural Project Coordinator SIGNATURE
ADDRESS 2101 W. Chesterfield Blvd., STE A101, Springfield, MO 65807
TELEPHONE 417-530-4321 DATE 04/27/2023

For Office Use Only

Ordinance #: Received By: Reviewed By: Date Received:

Sec. 31-96. Heliport

Private use and public use heliports may be permitted in the PO, IND, and PDD districts if found to be compatible with nearby existing and planned land uses. Compatibility must include such factors as safety, noise, and the impact of proposed flight paths on nearby existing and planned land uses with the intent to prevent adverse effects on noise sensitive land uses.

- 1) *Application.* All applications for heliport must contain the following information:
 - a. An aerial photograph showing the primary impact area of 2,000 feet of the location of the proposed helipad; the approach and departure routes and altitudes within the primary impact area; the location of all residences, schools, churches, hospital, areas used for open assembly of people, and other noise sensitive areas.
 - b. Information concerning the type of rotorcraft facility proposed; the nature of use (public use/private use); type, weight, and noise characteristics of rotorcraft that would use the facility; the proposed number of operations and approximate time of day that landings and departures would occur for each type of rotorcraft; and the facility's proposed operating hours.
 - c. A site plan showing the existing conditions and proposed developments.
 - d. A detailed noise analysis showing how operations at the proposed heliport are designed both to minimize noise exposure contained in subsection 2.
 - e. For elevated facilities, an architectural drawing must be submitted which has been certified by a structural engineer licensed by the State of South Carolina as demonstration that the structure will support the static and dynamic loads of rotorcraft proposed to use the facility, and that fire safety regulations and any other regulations in effect at the time of application have been satisfied.
 - f. In addition to the above requirements, the Board may required any additional information and analyses that may be relevant as the evidence of record and the public interest shall require.
- 2) *Noise.* All applications for heliports must provide noise analysis sufficient to make a finding of noise compatibility at noise-sensitive locations around the primary impact area. The noise analysis must include a description of detail operational procedures to minimize noise levels affecting sensitive land uses. Based on use of these procedures and worst-day noise scenario with peak usage of the facility, projected rotorcraft noise level must be developed using models approved by the Federal Aviation Administration.
- 3) *Monitoring operations.* Operators of approved heliport must maintain an accurate log of all rotorcraft operations, specifying each operation that occurs including the type of rotorcraft and the date and time of the operations. This log must be available for inspection by the Building Official.

- 4) *Compliance with state and federal regulations.* Heliports must comply with all heliport design guideline recommendation in the Federal Aviation Administration Heliport Design Guide and all other applicable state and federal regulations.

Sec. 31-311 Definitions

Heliport. A designated area, either at ground level or elevated on a structure, that is used on a regular basis for the landing and takeoff of rotorcraft. A heliport may include major rotorcraft support facilities such as refueling services, maintenance and cargo loading areas, rotorcraft tie-downs and hangars, administration offices, terminal facilities, and crew sleeping quarters. Heliports shall be designated as either public or private use facilities regardless of ownership:

- 1) *Public use facility.* Open for use to any rotorcraft capable of using the facility regardless of ownership or control of the facility. Commuter and/or commercial operations are considered public use facility.
- 2) *Private use facility.* Owned or controlled by the owner or occupancy of the property for the exclusive use of owner/occupant, his guests, or patrons.

Rotorcraft. A steep-gradient aircraft whose aerodynamic capability is obtained by means of rotating blades or wings. Helicopters are one form of rotorcraft, which includes all steep-gradient aircraft capable of reduced airspeed down to a hover. This definition does not include ultra-light aircraft including paramotors.

City of Lancaster
(803) 283-9991

REC#: 00993815 5/05/2023 12:12 PM
OPER: DLS TERM: 008
REF#: MASTERCARD

ACCT #: XXXX-XXXX-XXXX-1740
AUTH #: 028894
TRAN #: 00000218271
TYPE: PURCHASE
ENTRY MODE: MANUAL

TRAN: 100.0550 Planning/Zoning Rev
REZONING-800 W MEETING ST
TEXT AMENDMENT
100-4-0100-41055
Planning And Zoning 400.00CR

TRAN: 100.0228 BL CC Processing Fee
100-2-0060-23008
CC Processing Fee P 12.00CR

TENDERED: 412.00 CREDIT CARD
APPLIED: 412.00-

CHANGE: 0.00

THANK YOU
www.lancastercitysc.com

Louis Streater

From: Louis Streater
Sent: Friday, July 7, 2023 7:15 AM
To: Louis Streater
Subject: MUSC

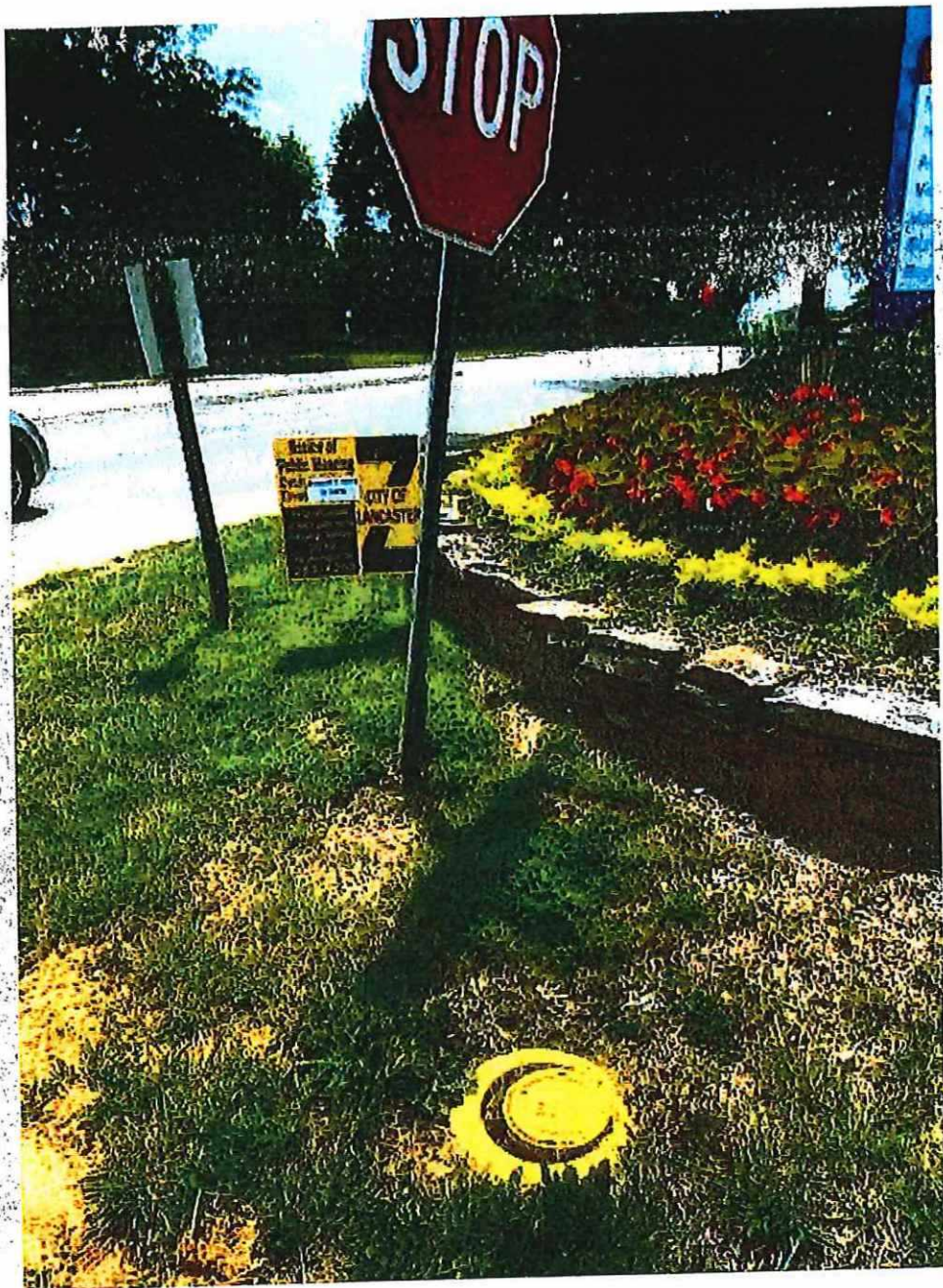


6-30-23
[Signature]



6-30-23

[Handwritten signature]



6-30-23





6-30-73
[Signature]

Sent from my iPhone

The Lancaster News

980 N Woodland Drive
PO Box 640
Lancaster, SC 29721
803-283-1133

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that pursuant to Chapter 19, Article I, of the Code of Ordinances of the City of Lancaster, South Carolina, that the Planning Commission of the City of Lancaster, South Carolina, is scheduled to hold a Public Hearing on Tuesday, August 1, 2023, with the meeting to begin at 6:30 PM in the Council Chambers at City Hall (216 S. Calhoun Street), to consider the following proposed amendments to the Zoning Map & Ordinances of the City of Lancaster:

1. Rezoning: To confirm the zoning classification of B3-General Commercial for one parcel of land totaling 3.00 acres, recently annexed into the City of Lancaster, located in the general vicinity of 221 Monro Highway, Lancaster, SC 29720. Property parcel is identified as tax map #: 0061-00-118.1
Owner(s) - Cindy Depaula
2. Rezoning: To confirm the zoning classification of B3-General Commercial for one parcel of land totaling 1.861 acres, located in the general vicinity of 1114 Lockwood Lane, Lancaster, SC 29720. Property parcel is identified as tax map #: 0082-00-007.0
Owner(s) - Pro Auto Sales, LLC
3. Rezoning: To confirm the zoning classification of B3-General Commercial for one parcel of land totaling 7.7 acres, recently annexed into the City of Lancaster, located at 593 Highway 9 Bypass East, Lancaster, SC 29720. Property parcel is identified as tax map #: 0068-00-023.00
Owner(s) - Inlets Lancaster, LLC
4. Rezoning: To confirm the zoning classification of R6-Residential for one parcel of land totaling 0.16 acres, recently annexed into the City of Lancaster, located at 1114 Skipper Avenue, Lancaster, SC 29720. Property parcel is identified by tax map #: 0081A-00-017.00
Owner(s) - John Gay
5. Zoning Ordinance Text Amendment: Article IV, Division 2 Special. *Excerpts add new section 31-96 Heliports and section 31-911 new definitions for heliport and aircraft.*
Applicant MUSC Health Lancaster Medical Center

All interested persons are encouraged to appear and present their views either for or against these proposals. Additional information concerning these requests are available in the Office of Building and Zoning, 216 S. Calhoun St, Lancaster, South Carolina, telephone 283-4133.

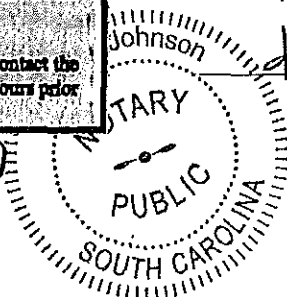
**Furthermore, to help reduce community spread of COVID-19 and/or if unable to attend this meeting in person, you may submit written public comments to City Staff electronically at administrative@lancasternews.com by 3:00 p.m. on the day of the meeting. Your comments will be distributed to the members of the Commission.

Any person requiring special accommodations should contact the Building, Planning and Zoning Department at least 24 hours prior to the meeting.

notice published in The Lancaster News, South Carolina, in accordance with

Newspaper Rep Signature

Kousti Ross



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Notary

My Commission Expires: 01/30/2027