

1. Agenda

Documents:

[ATAX COMMITTEE MEETING AGENDA 10-08-2024.PDF](#)

2. Meeting Materials

Documents:

[FY 2025 LIST OF ATAX APPLICANTS.PDF](#)



CITY OF
Clemson
SOUTH CAROLINA

Agenda

Accommodations Tax Committee

6:00 pm, Thursday, October 8, 2024

1250 Tiger Blvd

Lower Level Conference Room

City Hall

1. Call to Order
2. Approval of minutes – August 13, 2024
3. Review the ATAX grant applications received and make recommendations for consideration by council.
4. Adjourn



**CITY OF CLEMSON
TOURISM RELATED GRANTS
FISCAL YEAR ENDING JUNE 30, 2025**

Organization	Account #	Requested	Recommended	Approved		FY 2024
1. Clemson Area Chamber of Commerce 1105 Tiger Blvd Clemson, SC 29631 Attn: Bryan Lee Rowing: Advertising, Promotional Items, Professional Fees, Security, Portable Toilets, Course setup/removal, Boat Rentals Repairs, Boat Tax & Registration, Postage, Insurance	405-7540-5239165	\$67,800	\$0	\$0	Grant	43,000
		Expensed	42,650			
		Due City	350			
2. T Ed Garrison Arena 1101 W Queen Street Pendleton, SC 29670 Attn: Marie O Bolt Advertising/Promotions Garrison Arena	405-7540-5239165	\$10,000	\$0	\$0	Grant	2,500
		Expensed	2,500			
		Due City	-			
3. City of Clemson Tourism Dept 1250 Tiger Blvd, Suite 1 Clemson, SC 29631 Attn: Lauren Gamrat City of Clemson Tourism Operations: Marketing, Salaries & Benefits, Professional Services	405-7540-5239165	\$150,000	\$0	\$0	Grant	150,000
		Expensed	123,562			
		Due City	26,438			
4. City of Clemson Parks & Recreation Dept 102 Nettles Park Rd Clemson, SC 29631 Attn: Jay Bennett Nettles Park Scoreboard & Field Name Sign Replacement	405-7540-5239165	\$15,000	\$0	\$0	Grant	25,000
		Expensed	25,000			
		Due City	-			
5. Brooks Center for the Performing Arts Clemson University 141 Jersey Lane, 221 Brooks Center Clemson, SC 29634 Attn: Janice Crews Brooks Center Marketing & Promotional Plan	405-7540-5239165	\$26,000	\$0	\$0	Grant	5,000
		Expensed	5,000			
		Due City	-			
6. Clemson Aquatic Team P O Box 411 Clemson, SC 29633 Attn: Mary Beth Kurz-Edsall Three Swim Meets: Marketing, Security, and Professional Services	405-7540-5239165	\$0	\$0	\$0	Grant	27,787
		Expensed	Unknown			
		Due City	-			

Total Requested	\$268,800
Total Available	\$288,820
Total Recommended	\$0
Total Approved	\$0