

1. Agenda

Documents:

[ATAX COMMITTEE MEETING AGENDA 09-26-2024.PDF](#)

2. Meeting Materials

Documents:

[FY 2025 LIST OF ATAX APPLICANTS \(1\).PDF](#)



CITY OF
Clemson
SOUTH CAROLINA

Agenda

Accommodations Tax Committee

6:00 pm, Thursday, September 26, 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 Expensed Due City	43,000 42,650 350
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 Expensed Due City	2,500 2,500 -
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 Expensed Due City	150,000 123,562 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 Expensed Due City	25,000 25,000 -
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 Expensed Due City	5,000 5,000 -
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 Expensed Due City	27,787 Unknown -

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