



**Greenville  
County**

**COMMUNITY PROJECT ACCOUNT**  
(Small, De Minimus Public Projects)

**APPLICATION**

**1) Name of Project:** Station painting, interior walls

**Check Project Type:**

**Nonrecurring community requests for infrastructure:**

**Flooding**

**Roads**

**Lights**

**Sewer and drainage**

**Public buildings and grounds**

**Infrastructure related studies**

**/ Contributions to local governments in Greenville County for community projects**

**2) Amount of Funds Requested:** \$3,000

**3) Project Sponsor**

**Organization:** Tigerville Fire Department

**Mailing Address:** 2605 Highway 414

Travelers Rest, SC 29690

**4) Contact Person:**

**Name** Gary Gresham

**Telephone** 864-895-8855

**Email** [chief@tigervillefd.com](mailto:chief@tigervillefd.com)

**Council Representative(s)** \_Mr. Joe Dill

**Title** Chief

**Alt. Telephone No.** 864-477-0096

**Fax No.** 864-895-2295

**5) Project Timeline ~ Beginning:** Nov. 16<sup>th</sup>, 2020  
MONTH/DAY/YEAR

**Ending:** Dec 12<sup>th</sup>, 2020  
MONTH/DAY/YEAR

**6) Date Funds are Needed:** Dec 12<sup>th</sup>, 2020

**7) Location of Project:** Tigerville Fire Department, 2605 Hwy 414, Travelers Rest 29690

**8) Project Description: (Attach additional pages if necessary)**

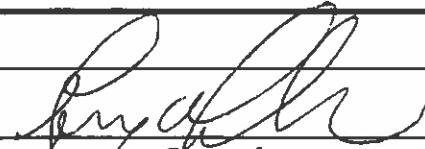
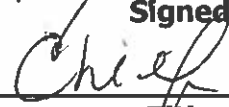
- a. **General Description:** Our request is for \$3,000 of the \$6178.00 to hire a company to repaint all interior walls of our station.
  
- b. **Benefit project will provide the Community:** This request will give a new look/feel to the station as we are also having our floors replaced and ceilings painted. This will give the community a positive image of the department when they come to vote, attend a community event, etc. along with boosting morale among our volunteer firefighters.
  
- c. **Additional Comments:** Our personnel recently voted to use their 1% Insurance Fund to cover the cost of replacing all of the floors on the 1<sup>st</sup> floor of our station. We have utilized our volunteers in the past to help paint and remodel the station, however we feel that because everyone here has sacrificed a great deal by using their 1% Insurance Fund, we do not want to ask them to contribute even more of their time.

**9) Project Budget:**

- a. **Total Project Budget including all sources of funds:** \$6178.00
- b. **Percent request equals of the total Project Budget?** 48%

**List below all funding sources for this project:**

| Funding Source             | Amount            |
|----------------------------|-------------------|
| Community Projects Account | \$3,000.00        |
| Tigerville Fire District   | \$3,178.00        |
|                            |                   |
|                            |                   |
|                            |                   |
| <b>TOTAL:</b>              | <b>\$6,178.00</b> |

  
 \_\_\_\_\_  
 Signed  
  
 \_\_\_\_\_  
 Title

11/3/2020  
 \_\_\_\_\_  
 Date

Campbells Painting Inc.  
3901 North Hwy. 101  
Greer, SC 29651  
864 895-1918

December 22, 2020

Attn: Accts. Payable / Gary Gresham  
Tigerville Fire Department  
Hwy. 414  
Tigerville, SC

Invoice # 201223 6,178.00

Prepped and painted 2 coats of the office area as quoted. Listed below  
Are the listed costs.

|  |          |
|--|----------|
| 1. Interior halls – walls and trim.                      | 1,436.00 |
| 2. Interior lobby – walls and trim.                      | 327.00   |
| 3. Interior of the fire chief's office – walls and trim. | 327.00   |
| 4. Interior officers' office – walls and trim.           | 390.00   |
| 5. Interior vending – walls and trim.                    | 352.00   |
| 6. Interior battalion office – walls and trim.           | 302.00   |
| 7. Kitchen / canteen – walls and trim.                   | 378.00   |
| 8. Kitchen / canteen – cabinets.                         | 500.00   |
| 9. Interior conference room – walls and trim.            | 428.00   |
| 10. Interior women's restroom – walls and trim.          | 277.00   |
| 11. Interior men's restroom – walls and trim.            | 277.00   |
| 12. Interior T. V. room – walls and trim.                | 504.00   |
| 13. Interior training room – walls and trim.             | 680.00   |

The total of Invoice # 201223. 6,178.00

Prepping and painting is complete.

Includes all paints, materials, equipment and labor.

Call if you need to discuss.

Thank You,



David H. Campbell