

***SUPPORTING MATERIALS TO
CITY COUNCIL MEETING***

March 9, 2021

APPROVAL OF PREVIOUS MINUTES



MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
REGULAR CITY COUNCIL MEETING
TUESDAY, FEBRUARY 9, 2021 – 6:00 PM
CITY HALL – COUNCIL CHAMBERS
519 N GOOSE CREEK BOULEVARD

MAYOR/COUNCIL PRESENT:

Mayor Gregory S. Habib
Mayor Pro Tem Jerry Tekac
Councilmember Hannah Cox
Councilmember Melissa Enos
Councilmember Debra Green-Fletcher
Councilmember Corey McClary
Councilmember Gayla McSwain

PRESS PRESENT:

None

CITY STAFF:

City Administrator Natalie Zeigler
Assistant City Administrator Brian Cook
City Clerk Kelly J. Lovette
Chief of Police LJ Roscoe
Fire Chief Mike Nixon
Public Information Officer Frank Johnson

GUESTS PRESENT:

None

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, FEBRUARY 5, 2021, AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

I. CALL TO ORDER

Mayor Habib called the meeting to order at 6:00 pm and requested Councilmember Corey McClary to lead in the invocation and Pledge of Allegiance.

II. GENERAL PUBLIC COMMENTS: Note: All comments sent to the City Clerk by 12:00 noon on the date of this meeting, via US Mail or Email, as stated on the meeting Agenda, were forwarded to City Council.

There were no comments from the audience or by email.

III. APPROVAL OF MINUTES:

- a. City Council Meeting – January 12, 2021
- b. Special City Council Meeting – January 26, 2021
- c. City Council Workshop – January 26, 2021

Motion: Councilmember Enos; Second: Councilmember Cox

Discussion: Councilmember McSwain requested the letter from Beazer Homes and the comments from Mr. Josh Johnson be attached to the minutes from the City Council Meeting on January 12th.

Carried: All ayes.

IV. PRESENTATIONS & PROCLAMATIONS:

Mayor Habib recognized two (2) young ladies, Ms. Jessica and Hannah Adams, for recently picking up litter within the City and for making Goose Creek a cleaner and more beautiful place to live.

Mayor Habib recognized Women in Construction Week and read and presented proclamations to the officers and members of the NAACP.

- a. Proclamation – Women in Construction Week, March 1-7, 2021
- b. Proclamation – Black HIV AIDS Awareness Day, February 7, 2021
- c. Proclamation – NAACP Founders Day, February 12, 2021
- d. Proclamation – Black History Month, February 2021

V. OLD BUSINESS & PUBLIC HEARINGS

- a. AN ORDINANCE TO AMEND THE “CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA”, BY AMENDING TITLE XV – LAND USAGE, SUBCHAPTER “151.086 – PARKING AND LOADING SPACE” REGARDING THE ADDITION OF LANGUAGE TO LIMIT THE MAXIMUM NUMBER OF PARKING SPACES PERMITTED AND TO PROVIDE SPECIFICATIONS ON THE SIZE OF PARKING SPACES AND TO PERMIT THE SHARING OF PARKING SPACES BETWEEN APPROPRIATE PROPERTIES (Second and Final Reading of a Public Hearing)

Motion: Councilmember Green-Fletcher; Second: Councilmember McSwain

Discussion: None.

Carried: All ayes.

- b. AN ORDINANCE TO AMEND THE “CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA”, BY AMENDING TITLE XV – LAND USAGE, CHAPTER 151 – ZONING SUBCHAPTERS INCLUDING SUBCHAPTER “151.085 – TABLE OF LAND USE BUFFERS; SUBCHAPTER 151.105 – ESTABLISHMENT OF DISTRICTS AND MAPS; SUBCHAPTER 151.109 - SPECIAL USES; SUBCHAPTER 151.133 – LIGHT INDUSTRIAL DISTRICT; SUBCHAPTER 151.134 GENERAL INDUSTRIAL DISTRICT; APPENDIX A – TABLE OF PARKING AND LOADING REQUIREMENTS; APPENDIX B – TABLE OF LAND USES; APPENDIX C – TABLE OF ACCESSORY USES; TABLE D – ZONING DISTRICTS AND THE REPEAL OF SUBCHAPTER 151.132 – COMMERCIAL AND INDUSTRIAL DISTRICT IN ITS ENTIRETY AND CREATE A NEW SUBCHAPTER 151.132 - HEAVY INDUSTRIAL (Second and Final Reading of a Public Hearing)

Motion: Councilmember Cox; Second: Councilmember Enos

Discussion: None.

Carried: All ayes.

- c. AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, TO PROVIDE FOR CHANGES IN THE ZONING DISTRICTS OF THE FOLLOWING PROPERTY: THE PROPERTY LOCATED ALONG OLD BACK RIVER ROAD AND IDENTIFIED AS TMS #'s 244-00-00-033, 244-14-05-047 AND 244-14-05-048, FROM R-2 (MEDIUM DENSITY RESIDENTIAL) TO R-3 (HIGH DENSITY RESIDENTIAL) – (Second and Final Reading of a Public Hearing)

Motion: Councilmember Green-Fletcher; Second: Councilmember Tekac

Discussion: None.

Carried: All ayes.

VI. NEW BUSINESS & PUBLIC HEARINGS

- a. AN ORDINANCE PURSUANT TO TITLE, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 234-11-04-010 (102 ASHFIELD PLACE) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Introduction and First Reading of a Public Hearing)

Motion: Councilmember Enos; Second: Councilmember McClary

Discussion: None.

Carried: All ayes.

- b. A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AND EXTENSION OF THE TERMS OF AGREEMENT FOR THE EXISTING MACKEY TRACT DEVELOPMENT AGREEMENT BETWEEN THE CITY OF GOOSE CREEK AND THE ESTATE OF EARL E. MACKEY (Introduction and Final Reading of a Public Hearing)

Motion: Mayor Pro Tem Tekac; Second: Councilmember Cox

Discussion: None.

Carried: All ayes.

VII. ADMINISTRATOR'S REPORT

a. Planning Commission/ARB Appointments

Mrs. Zeigler stated Mr. Gary Berenyi recently resigned from the Planning Commission and Ms. Lisa Burdick will be coming off the Architectural Review Board to fill Mr. Berenyi's unexpired term; and City staff was requesting Ms. Teri Victor fill Ms. Burdick's unexpired term to the Architectural Review Board. (Note: Interviews were conducted by City Council for vacancies on the Planning Commission on October 27, 2020 and for the Architectural Review Board on December 7, 2020.)

Motion: Councilmember Cox; Second: Councilmember Enos

Discussion: Councilmember McClary inquired as to the time left on both terms. Ms. Lovette stated there was one (1) year left on both terms.

Carried: All ayes.

b. Fire Department – Request to Purchase Vehicle (2021 Budgeted Item)

Mrs. Zeigler presented a request from the Fire Department to approve the purchase of a Fire Marshal vehicle, and stated the purchase was under the budgeted amount.

Motion: Councilmember McSwain; Second: Councilmember McClary

Discussion: None.

Carried: All ayes.

c. Fire Department – Request to Purchase Polaris Ranger UTV (2021 Budgeted Item)

Mrs. Zeigler presented a request from the Fire Department to approve the purchase for a Polaris Ranger UTV, a budgeted item, and the overall amount is over their budget by \$99.76 and they have stated they are willing to take the overage amount out of their small equipment line item so they will be on point with their budget.

Motion: Councilmember McClary; Second: Mayor Pro Tem Tekac

Discussion: None.

Carried: All ayes.

d. Police Department – Request to Purchase Vehicles (2021 Budgeted Item)

Mrs. Zeigler presented a request from the Police Department to approve the purchase of eight (8) Dodge Chargers and three (3) Dodge Durangos. She stated she wished to note it shows the Police Department as being over budget, but they are not because they applied for a Grant, the Corona Virus Emergency Supplemental Fund and that will pay for one (1) of the vehicles and they will be back under budget.

Motion: Mayor Pro Tem Tekac; Second: Councilmember Green-Fletcher

Discussion: None.

Carried: All ayes.

e. Police Department – Request to Purchase Motorola Radios (2021 Budgeted Item)

Mrs. Zeigler presented a request from the Police Department to purchase Motorola Radios to go into the new vehicles.

Motion: Councilmember McSwain; Second: Councilmember Cox

Discussion: None.

Carried: All ayes.

f. Police Department – Request to Purchase ProQA-EMD

Mrs. Zeigler presented a request from the Police Department to purchase of the Priority Dispatch System. She stated there are numerous memos to include a joint memo from the Fire Chief and Police Chief about the need for all the equipment; and, that the purchase is coming out of the E911 Fund, not the General Fund, to purchase the 911 dispatch system, and that the City will still have money remaining in its E911 Fund after making all the purchases.

Motion: Councilmember McClary; Second: Councilmember Enos

Discussion: None.

Carried: All ayes.

g. Police Department – Request to Purchase (911 Equipment Upgrade)

Mrs. Zeigler presented a request from the Police Department to purchase 911 equipment upgrade.

Motion: Councilmember Enos; Second: Councilmember McSwain

Discussion: None.

Carried: All ayes.

Note: Throughout the reading of the purchase requests under the City Administrator's Report, Mayor Habib reminded everyone that City Council had already discussed and approved the items being requested when City Council approved the 2021 Fiscal Year Budget and that the items being presented to City Council was just a formality.

VIII. MAYOR'S REPORT

Mayor Habib stated he and the City's Public Information Officer were working on a State of the City Address that, because of COVID, would be presented through a recorded video that will be released on the City's website.

IX. ADJOURN

Motion: Mayor Pro Tem Tekac; Second: Councilmember Enos

Discussion: None.

Carried: All ayes, 6:27 p.m.

Date: March 9, 2021

Kelly J. Lovette, MMC
City Clerk



MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
SPECIAL CITY COUNCIL MEETING
TUESDAY, FEBRUARY 23, 2021 – 6:00 PM
FIRE DEPARTMENT – TRAINING ROOM
201 BUTTON HALL AVENUE

MAYOR/COUNCIL PRESENT:

Mayor Gregory S. Habib
Mayor Pro Tem Jerry Tekac
Councilmember Hannah Cox
Councilmember Melissa Enos
Councilmember Debra Green-Fletcher
Councilmember Corey McClary
Councilmember Gayla McSwain

PRESS PRESENT:

None

CITY STAFF:

City Administrator Natalie Zeigler
Assistant City Administrator Brian Cook
City Clerk Kelly J. Lovette
Chief Financial Officer Tyler Howanyk
Director of Planning & Zoning Mark Brodeur

GUESTS PRESENT:

None

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, FEBRUARY 19, 2021, AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

I. CALL TO ORDER

Mayor Habib called the meeting to order at 6:00 pm.

II. BUSINESS

a. Presentation Update on US-52 Corridor Study – (Sarah Cox, Planner – BCDCOG)

Ms. Cox provided City Council with a thorough PowerPoint presentation by updating them on the US-52 Corridor Study, a planning project that seeks to establish a shared vision for the regionally significant US Highway 52 corridor between US Highway 17A in Moncks Corner and US Highway 78 in North Charleston, and proactively plan for the corridor's growth. Ms. Cox thoroughly answered all of City Council's questions.

b. Brickhope Development Agreement (Briefing Only – Brian Cook)

Mr. Cook thoroughly briefed City Council and answered all their questions concerning a Development Agreement that expired on January 29, 2020, and the developer has asked to extend the Development Agreement. Mr. Cook stated since the Agreement expired, they are back to square one and start from scratch. He explained to City Council procedurally what the process is under State law to establish a Development Agreement. Mr. Cook explained to City Council the difference between a Development Agreement versus what the City has in its current Code of Ordinances and the Land Use Map. He stated regarding the zoning of the vacant land still left for development, the City would look at what the current zoning is, which is Planned District, and City staff would go from there with regard its development. Mr. Cook stated City staff's recommendation is for the City to take a hard look at how we zone properties under Planned Development and all its Development Agreements and for the PD's Zoning and Development Agreements, along with any amendments, and the goal would be to post them on the City's website, so they are easily accessible. Mr. Cook stated at this point City staff will advise the developer the Development Agreement expired, and the City will give them the ability to develop property based on the zoning of the Planned District or if they have a second point of view, they would like for the City to

consider. Mrs. Zeigler stated the City's Attorney, Tim Domin, has reviewed Mr. Cook's briefing to City Council and he agrees with everything being stated.

c. Proposed Master Fee Schedule (Briefing/Discussion Only – Tyler Howanyk)

Mr. Howanyk thoroughly briefed City Council with the updates he made to the proposed Master Fee Schedule since he last briefed them at their City Council Workshop that past January. He stated when it is time to formally present the Master Fee Schedule to City Council, it will come to them in the form of an Ordinance. Mr. Howanyk thoroughly answered all of City Council's questions concerning the types of fees charged by the City.

III. NEW BUSINESS AND PUBLIC HEARINGS

- a. AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY AMENDING TITLE XV – LAND USAGE, CHAPTER 151 – ZONING AND THE REPEAL OF SUBCHAPTER 151.135 HEAVY INDUSTRIAL DISTRICT IN ITS ENTIRETY AND CREATE A NEW SUBCHAPTER 151.135 – HEAVY INDUSTRIAL DISTRICT (Introduction and First Reading of a Public Hearing)

Mayor Habib stated City Council just passed the proposed Ordinance at the City Council Meeting on February 9, 2021; however, City Council was inadvertently given the wrong version in their packet and it was passed by City Council. Therefore, the proposed ordinance will repeal the wrong version and replace it with the correct one, currently before City Council.

Motion: Mayor Pro Tem Tekac; Second: Councilmember Enos
Discussion: None.
Carried: All ayes.

IV. ADJOURNMENT

Motion: Mayor Pro Tem Tekac; Second: Councilmember Cox
Discussion: None.
Carried: All ayes, 6:51 p.m.

Date: March 9, 2021

Kelly J. Lovette, MMC
City Clerk

PRESENTATIONS & PROCLAMATIONS



Proclamation Office of the Mayor

“City of Goose Creek’s 60th Anniversary” March 22, 2021

Whereas, on March 14, 1961, just under 500 citizens voted in a municipal incorporation election to create a new municipality; and

Whereas, the election was successful, and on March 22, 1961, the Town of Goose Creek came into existence; and

Whereas, on April 6, 1961, the Town’s first Mayor, Hilton Waring Bunch, gaveled Goose Creek’s first City Council meeting to order; and

Whereas, 10 years later, in 1971, the municipality began referring to itself as the City of Goose Creek; and

Whereas, the past 20 years have seen dramatic changes as the City of Goose Creek has blossomed into the 8th largest municipality in South Carolina wherein over 45,000 residents call home; and

Whereas, in 2011 the City was named “Best Place to Raise Kids in South Carolina” by Bloomberg Businessweek for two (2) consecutive years; and

Whereas, in 2020 the City was been recognized by Money Magazine, at #38, as one of Best Places to Live in America”, and was the only city in South Carolina to make the top 50 list; and

Whereas, the City of Goose Creek home has some of the best recreation facilities in the region; and

Whereas, the City of Goose Creek has a strong sense of community and plenty of opportunities for leisure by celebrating our annual BBQ & Brews; Easter Egg Hunt; Cookin In the Creek; Spring Concert Series; Kids Fishing Rodeo; Fabulous Fourth in the Creek; Kids Fest; Outdoor Movie Night; Fall Festival; Halloween Carnival; Christmas Tree Lighting and our Christmas Parade.

Now, Therefore, I, Gregory S. Habib, Mayor of City of Goose Creek, do recognize, March 22, 2021, as the City of Goose Creek’s 60th Anniversary.

Dated this 9th day of March 2021.

Gregory S. Habib
Mayor

Attest: _____

Kelly J. Lovette, MMC
City Clerk



OLD BUSINESS & PUBLIC HEARINGS



THE CITY OF
GOOSE CREEK
BERKELEY CO. EST. 1961 SO. CAROLINA

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From:

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Annexation for TMS 234-11-04-010

Background Summary

Residential lot in Crowfield with single residence.

Financial Impact

Impact if denied

Impact if approved

Department Head:

[Signature] 2/3/21
 Signature & Date

City Administrator:

[Signature]
 Signature & Date
 2/3/21

AN ORDINANCE

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 234-11-04-010 (102 ASHFIELD PLACE) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

WHEREAS, Title 5, Chapter 3, Section 5-3-150(3) of the Code of Laws of South Carolina, 1976, as amended, provides for the annexation of any area or property which is contiguous to a city or town by filing a petition with the municipal governing body which is signed by one-hundred percent (100%) or more of the owners owning at least one-hundred percent (100%) of the assessed valuation of the real property in the area requesting annexation; and

WHEREAS, one-hundred percent (100%) of the freeholders owning one-hundred percent (100%) of the assessed valuation of the real property in the area hereafter delineated and described, have filed a petition with the City Council of Goose Creek, South Carolina, requesting that such property be annexed into the City of Goose Creek, South Carolina. Such property is contiguous to the current City limits of the City of Goose Creek, and is described as follows:

TMS #234-11-04-010 (102 Ashfield Place, Goose Creek – Stratford Forest - Crowfield)

To include any road, waterway, easement, railroad track, marshland or utility line that intervenes between these properties and the municipal limits of the City of Goose Creek.

The owner of said property has requested that the property be annexed into the City of Goose Creek. All applicable City services will be provided immediately upon annexation.

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of one residential lot, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled “Annexation Request Property Identified as TMS #234-11-04-010” as prepared by the City Planner.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, in Council duly assembled, that all real properties as hereinafter delineated and described are hereby annexed into the City of Goose Creek, South Carolina, a South Carolina municipal corporation, pursuant to Title 5, Chapter 3, Section 5-3-150(3) of the Code of Laws of South Carolina, 1976, as amended, and a zoning district classification of PD (residential) will apply.

This ordinance shall be effective on the date of final reading.

INTRODUCED the _____ day of February 2021.

DONE the _____ day of March 2021.

Mayor Gregory S. Habib

Attest: _____
Kelly J. Lovette, MMC, City Clerk

Mayor Pro Tem Jerry Tekac

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Hannah J. Cox

Councilmember Gayla S.L. McSwain

Councilmember Melissa Enos



PROPOSED ANNEXATION MAP

**102 ASHFIELD PL
GOOSE CREEK, SC**

TMS# 234-11-04-010

Legend

	SUBJECT PROPERTY
	Streets
	Berkeley County Parcels
Zoning Classification	
	CO - CONSERVATION OPEN
	R1 - RESIDENTIAL - LOW DENSITY
	R2 - RESIDENTIAL - MEDIUM DENSITY
	R3 - RESIDENTIAL - HIGH DENSITY
	GC - GENERAL COMMERCIAL
	RC - RESTRICTED COMMERCIAL
	NC - NEIGHBORHOOD COMMERCIAL
	BPO - BUSINESS PROFESSIONAL OFFICE
	LI - LIGHT INDUSTRIAL
	GI - GENERAL INDUSTRIAL
	HI - HEAVY INDUSTRIAL
	PD - PLANNED DISTRICT
	PD - PLANNED DISTRICT - MOBILE HOME



CITY OF GOOSE CREEK ANNEXATION APPLICATION



Date:

REQUESTED ANNEXATION METHOD (CIRCLE ONE): 100% 75% 25%

TMS#: 234-1104-010

ADDRESS: 102 Ashfield Place Goose Creek 29445

PROPERTY OWNER(S): Willard J. Beattie

CURRENT COUNTY ZONING DISTRICT: Berk REQUESTED CITY ZONING DISTRICT: G.C.

TOTAL ACREAGE TO BE ANNEXED:

IS THIS PROPERTY VACANT? (CIRCLE ONE) YES NO

*PD
(residential)
use*

IF NOT VACANT, PLEASE DESCRIBE ANY EXISTING BUILDINGS ON THE PROPERTY:

ANNEXATION REQUIREMENTS

- 1. A letter of intent.
- 2. A summary of future plans for the property.
- 3. A copy of the property's deed.
- 4. Signature authority documentation, if the applicant is not the property owner.
- 5. An original copy of the Annexation Application.

Contact Information*

Name (Printed): Willard J. Beattie Telephone: 843-200-5085

Address: 102 Ashfield Pl. Goose Creek, 29445

Signature of Owner/Applicant* Willard J. Beattie

*Proper documentation of the identity of an applicant who is not the owner of the property must be provided. If the property is owned by a company, please provide documentation of the applicant's position within the company represented. If the annexation is being proposed on behalf of a property owner, complete documentation of both the applicant's identity, and a certified, filed copy of a Power of Attorney granting permission to apply, must be provided. Proper documentation is subject to the approval of the City Clerk.

Please return this form and supporting documents to:
Frank Johnson, Annexation Coordinator
City of Goose Creek
PO Drawer 1768
Goose Creek, SC 29445

For more information please call (843) 797-6220 Ext. 1117

* It is my (Willard J. Beattie) intent on this day, January 13, 2021 to apply for annexation of my Residence at 102 Ashfield place into the City of Goose Creek. It is currently in Berkeley County only.

* The future plans for this property will stay a single family residence/dwelling. This is also our primary and only residence.

Willard J. Beattie 1/13/2021

AN ORDINANCE

AN ORDINANCE TO AMEND THE “CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA”, BY AMENDING TITLE XV – LAND USAGE, CHAPTER 151 – ZONING AND THE REPEAL OF SUBCHAPTER 151.135 HEAVY INDUSTRIAL DISTRICT IN ITS ENTIRETY AND CREATE A NEW SUBCHAPTER 151.135 - HEAVY INDUSTRIAL DISTRICT

WHEREAS, the Planning Commission held a public hearing on December 1, 2020; to consider the item and unanimously recommended that the City Council approve the zoning changes in the Municipal Zoning Code by amending the following:

TITLE XV – LAND USAGE, CHAPTER 151 – ZONING AND THE REPEAL OF SUBCHAPTER 151.135 HEAVY INDUSTRIAL DISTRICT IN ITS ENTIRETY AND CREATE A NEW SUBCHAPTER 151.135 - HEAVY INDUSTRIAL DISTRICT, ATTACHED HERETO AS “EXHIBIT A”.

WHEREAS, the Planning Commission recommends the suggested zone modifications to the Heavy Industrial District in the Zoning Code and the South Carolina Code of Laws permits the governing body to make such changes to the Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Goose Creek, South Carolina, that the Code of Ordinances of the City of Goose Creek, South Carolina, is hereby amended to make several zoning modifications in support of the proposed Section 151.135 Heavy Industrial District and the repeal of the previous Section 151.135 Heavy Industrial District, as stated in Ordinance No. 2021-005.

All ordinances and provisions in conflict herewith are repealed, and if any sentence, clause, phrase, or word contained herein shall be held invalid, such invalidity shall not affect the validity of the remainder of this ordinance.

This ordinance shall become effective immediately upon adoption.

INTRODUCED the 23rd day of February 2021.

DONE the _____ day of March 2021.

Mayor Gregory S. Habib

Attest: _____
Kelly J. Lovette, MMC, City Clerk

Mayor Pro Tem Jerry Tekac

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Gayla S.L. McSwain

Councilmember Hannah J. Cox

Councilmember Melissa Enos

§151.135 HEAVY INDUSTRIAL DISTRICT

(A) Purpose.

(1) To develop and reserve areas for heavy industrial uses that involve industrial and intensive manufacturing uses of a larger and more intensive scale, and that may generate substantially more impact on the surrounding properties, such as unenclosed storage, emissions, and noise; and

(2) To reserve undeveloped areas suitable for future uses.

(B) Permitted uses. The following are approved uses by right and are further illustrated in Appendix B.

(1) Residential uses.

(a) Watchman's or caretaker's dwelling located on the premises with the permitted use, and occupied by a company employee.

(2) Recreational uses.

(a) Country club, tennis club, swimming club, or golf course, provided no lighting impacts on adjacent uses.

(b) Private recreation facility of at least 2 acres, with no structure located within 30 feet of property boundaries.

(c) Public recreation facility, provided no structure is located within 30 feet of boundaries, and no overnight storage of vehicles/equipment.

(d) Semi-public club, lodge, union hall, or social center, provided no residential or commercial activity is conducted on premises.

(3) Office, governmental, institutional uses.

(a) Any publicly owned and/or operated building, facility or land, provided no vehicles are stored overnight except at police/fire station and substation.

(b) Public transportation terminal/passenger facility.

(c) Public utility substations installed in compliance with buffer and screening requirements, and fenced to control access.

(4) Commercial uses.

(a) Automobile, boat, mobile home, and recreational vehicle sales, service, and repair.

(b) Automotive/equipment repair garage offering major repairs, body and fender repairs, and painting.

(c) Emergency medical care facility.

(d) Gasoline fuel sales outlet, with or without sales of accessories, sundries, notions, and snacks, with pumps set back a minimum of 20 feet from all property boundaries.

(e) Microbrewery.

(f) Mini-warehouses, where storage units are fully enclosed within a single building structure, and access to all units is from a common entrance into the building.

(g) Nursing home or extended care facility offering outpatient or medical services for a fee.

(h) Pet shop, with all animals housed within the principal building, and no noise or odor is perceptible beyond the property boundaries.

(i) Per or animal boarding kennel – pet shop requirements apply.

(j) Printing shop.

(k) Research or laboratory facility, whereby there are no potentially hazardous materials onsite at any time.

(l) Tattoo facilities.

(5) *Industrial uses.*

(a) Air monitoring devices.

(b) Aluminum production, reduction, smelting, and refining facilities.

(c) Animal shelters/kennels.

(d) Any publicly-owned and/or operated building, facility, or land.

(e) Assembly of products or materials.

(f) Automotive towing/storage.

(g) Automotive, truck, boat, RV, and/or equipment repair garage offering major repairs, body and fender repairs, and painting, where work is being performed outside and/or the number of vehicles exceeding the number of bays are being stored outside.

(h) Cold storage plant.

(i) Commercial laundry/dry cleaning plant.

(j) Commercial transportation (fleet hub).

(k) Concrete production plant.

(l) Distribution center.

- (m) Freight container storage yard.
- (n) Fuel storage facilities.
- (o) Gun range (outdoor).
- (p) Heavy equipment, machinery, heavy truck sales, service, and repair.
- (q) Light and heavy manufacturing.
- (r) Light industrial uses (manufacturing, open yard storage of materials and/or display of equipment, bulk warehousing).
- (s) Manufacturing services.
- (t) Materials handling.
- (u) Natural resource production (excavation of mineral deposits).
- (v) Office uses as standalone or part of another allowed use.
- (w) Other necessary and customary uses determined by the Zoning Administrator to be appropriate, incidental, and subordinate to the principal use of the property.
- (x) Parcel services.
- (y) Production or manufacturing facility, whereby there is no exterior indication of manufacturing.
- (z) Public transportation terminal/passenger facility.
- (aa) Research or storage facilities, with potentially hazardous or flammable materials.
- (bb) Sanitary landfills.
- (cc) Scrap yards, scrap service.
- (dd) Stockpiling of sand, gravel or other materials.
- (ee) Storage of recreational vehicles.
- (ff) Storage uses associated with aluminum production or timbering.
- (gg) Timbering operations.
- (hh) Transportation terminal for heavy trucks, commercial freight transfer and distribution center.
- (ii) Warehousing, mini-warehouses, with units having access from exterior of unit.
- (jj) Warehousing/distribution.

(kk) Waste disposal/recycling centers.

(ll) Wholesale sales.

(C) *Lot, yard, height and coverage.* These requirements are illustrated in Appendix D.

(D) *Accessory uses.* Accessory uses, as defined in §151.028, are permitted as illustrated in appendix C.

(E) *Temporary uses.* Temporary uses as defined in §151.028 and with prior approval of the Zoning Administrator.

(F) *Conditional uses.* As defined in §151.028, the following uses may be approved uses by a conditional use permit.

(1) Communication towers.

(2) Communication towers, including cell phone, television, and radio.

(3) Radio/television station or studio, with transmission tower on premises.

(4) Radio/television transmission towers.

NEW BUSINESS & PUBLIC HEARINGS

CITY OF GOOSE CREEK, SOUTH CAROLINA

SECOND SUPPLEMENTAL ORDINANCE NO. 2021-_____

PROVIDING FOR THE ISSUANCE AND SALE OF CITY OF GOOSE CREEK, SOUTH CAROLINA SPECIAL OBLIGATION BONDS (HOSPITALITY FEE PLEDGE), IN THE PRINCIPAL AMOUNT OF NOT EXCEEDING \$2,500,000, IN ORDER TO FINANCE THE ACQUISITION, BY CONSTRUCTION OR PURCHASE, OF A RECREATIONAL FACILITY, APPURTENANCES AND IMPROVEMENTS RELATED THERETO; AUTHORIZING THE MAYOR, THE CITY ADMINISTRATOR AND THE FINANCE DIRECTOR, OR ANY TWO OF THEM ACTING TOGETHER, TO DETERMINE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AND OTHER MATIERS RELATING THERETO.

SUPPLEMENTAL ORDINANCE

April 13, 2021

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, IN COUNCIL ASSEMBLED:

Section 1. Definitions

The terms in this Section 1 and all words and terms defined in the General Bond Ordinance No. 2016-012 (the “**General Bond Ordinance**”) enacted by the City Council of the City of Goose Creek (the “**City Council**”), the governing body of the City of Goose Creek, South Carolina (the “**City**”), on the date hereof (such General Bond Ordinance as from time to time amended or supplemented by Supplemental Ordinances being defined in the Ordinance as the “**Ordinance**”) (except as herein otherwise expressly provided or unless the context otherwise requires) shall for all purposes of this Second Supplemental Ordinance (this “**Second Supplemental Ordinance**”) have the respective meanings given to them in the Ordinance and in Section 1 hereof.

“**2021 Construction Fund**” shall mean the Fund established pursuant to Section 8 hereof into which a portion of the proceeds of the Series 2021 Bonds will be deposited and from which such proceeds will be disbursed to pay the Costs of Acquisition and Construction of the 2021 Project and any Costs of Issuance applicable to the Series 2021 Bonds.

“**2021 Debt Service Fund**” shall mean the Fund established pursuant to Section 7 hereof to provide for the payment of the principal of and interest on the Series 2021 Bonds.

“**2021 Project**” shall mean the acquisition, construction, or purchase, of recreational facilities, appurtenances and improvements related thereto, including the revitalization and expansion of Eubanks Park located within the City, subject to Section 8 hereof. The 2021 Project is anticipated to involve the following tourism-related amenities: a splash pad facility; a farmer’s market pavilion; pickle ball courts; sand volleyball courts; and a food court pavilion.

“**Bond Act**” shall have the meaning ascribed thereto in the General Bond Ordinance and shall additionally include Section 4-29-68 as such term is defined in Section 20 hereof.

“**City Administrator**” shall mean the City Administrator of the City. The City Administrator shall be the City Representative authorized under the provisions of this Second Supplemental Ordinance to make determinations with respect to the sale and issuance of the Series 2021 Bonds.

“**Code**” shall mean the Internal Revenue Code of 1986, as amended.

“**Custodian**” shall mean the bank, depository or trust company selected by the City as custodian of the 2021 Construction Fund.

“**First Supplemental Ordinance**” shall mean that certain First Supplemental Ordinance No. 2016-013 enacted by the City Council on August 9, 2016, together with the General Bond Ordinance, authorizing the sale and issuance of the Series 2016 Bonds.

“**Interest Payment Date**” shall mean March 31, June 30, September 30, and December 31 of each year, commencing June 30, 2021, or such other date as selected by the Mayor, the City Administrator, and the Finance Director, or any two of them acting together, pursuant to Section 10 hereof.

“**Paying Agent**” shall mean The Bank of New York Mellon Trust Company, N.A., as Paying Agent for the Series 2021 Bonds.

“**Person**” means any natural person, firm, partnership, association, corporation, limited liability company or public body.

“**Principal Payment Date**” shall have the meaning given to such term in Section 3(a).

“**Purchaser**” shall mean the purchaser of the Series 2021 Bonds.

“**Register**” shall mean the books and records of the Registrar relating to the ownership of the Series 2021 Bonds.

“**Registrar**” shall mean The Bank of New York Mellon Trust Company, N.A., as Registrar for the Series 2021 Bonds.

“**Series 2016 Bonds**” shall mean the City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge), Series 2016, issued in the aggregate principal amount of \$9,000,000, on August 11, 2016.

“**Series 2021 Bonds**” shall mean the City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge) in the aggregate principal amount of not exceeding \$2,500,000 authorized to be issued hereunder, either as a single Series of Bonds or multiple Series of Bonds.

“**Trustee**” shall mean The Bank of New York Mellon Trust Company, N.A., as Trustee for the Bonds.

Section 2. Certain Findings and Determinations

The City hereby finds and determines:

(a) The Ordinance, the Bond Act and the Hospitality Fee Act authorize the City to issue Bonds in order to finance the Costs of Acquisition and Construction of Projects. This Second Supplemental Ordinance supplements the Ordinance, constitutes and is a “**Supplemental Ordinance**” within the meaning of such terms as defined and used in the Ordinance, and is enacted under and pursuant to the Ordinance.

(b) The Series 2021 Bonds constitute and are “**Bonds**” within the meaning of the quoted word as defined and used in the Ordinance.

(c) The Hospitality Fees pledged under the Ordinance are not presently encumbered by any lien and charge thereon or pledge thereof, other than the pledge thereof created by the General Bond Ordinance, the First Supplemental Ordinance and this Second Supplemental Ordinance for the payment and security of the Series 2016 Bonds and the Series 2021 Bonds.

(d) There does not exist an Event of Default, nor does there exist any condition which, after the passage of time or the giving of notice, or both, would constitute such Event of Default.

(e) The estimated Costs of Acquisition and Construction of the 2021 Project (excluding any interest coming due on the Series 2021 Bonds or Costs of Issuance) is approximately \$5,000,000, of which not more than \$2,500,000 is expected to be financed with the proceeds of the Series 2021 Bonds.

(f) Article III of the General Bond Ordinance provides that a Series of Bonds may be issued for such purposes as may be permitted by the Hospitality Fee Act upon compliance with certain provisions of the General Bond Ordinance for the purposes of paying the Costs of Acquisition and Construction of the 2021 Project authorized to be financed under the Hospitality Fee Act. Bonds issued upon compliance with Sections 3.2 and 3.3 of the General Bond Ordinance shall be issued on a parity as to the Hospitality Fees in all respects *inter sese*.

(g) The City Council recognizes that tourism is an effective way of redistributing wealth in a community. Vibrant tourism provides: (i) economic benefits by providing jobs, increased spending, economic diversification and infrastructure redevelopment; (ii) social benefits by creating community identity and pride; and (iii) environmental benefits through financial support or in-kind support of local environmental and natural resources.

(h) By imposing the Hospitality Fees, the City has provided a method to alleviate the increased financial burden on resources of the City and its citizens in providing services and facilities needed to attract and support tourism, including the 2021 Project. The 2021 Project is expected to attract tourists, promote tourism in and to the City and optimize the economic, social and environmental benefits discussed above. The 2021 Project is further expected to: (i) encourage visitors to the City; (ii) showcase the City's existing assets; (iii) allow for community events and cross-promotional endeavors; (iv) expand regional and intergovernmental cooperation; (v) stimulate spending in the City; and (vi) serve as an inducement to economic development and private investment within the City.

(i) For the foregoing reasons, the 2021 Project constitutes both a "tourism-related cultural...facility" and a "tourism-related building" as provided in the Hospitality Fee Act.¹

(j) The City proposes to issue the Series 2021 Bonds for one or more of the principal purposes: (1) funding a portion of the Costs of Acquisition and Construction of the 2021 Project, subject to Section 8 hereof, and (2) paying the costs of issuing the Series 2021 Bonds.

¹ For the purposes herein and for the purposes of Act No. 284 of 2010, the purposes delineated in Section 6-1-730 of the Hospitality Fee Act are exactly the same as the purposes delineated in Section 6-1-530 of the Code of Laws of South Carolina 1976, as amended.

(k) It is necessary and in the best interest of the City to authorize the issuance of the Series 2021 Bonds in the aggregate principal amount of not exceeding \$2,500,000 in accordance with the Bond Act, the Hospitality Fee Act, the Ordinance, and this Second Supplemental Ordinance for the purposes set forth above.

Section 3. Authorization of Series 2021 Bonds

(a) There is hereby authorized to be issued a Series of Bonds designated “City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge), Series 2021”, including such further words, numbers or letters as may be necessary or desirable to identify individual series thereof, the purposes thereof, or the taxable status thereof, in the aggregate principal amount of not exceeding \$2,500,000. The proceeds of the Series 2021 Bonds shall be used for the purposes set forth herein.

Unless otherwise determined by the City Administrator pursuant to Section 10 hereof, the Series 2021 Bonds shall mature on March 31, June 30, September 30 and December 31 in each of the years (the “*Principal Payment Dates*”) and in the principal amounts, and bear interest at the rates per annum (calculated on the basis of a 360-day year comprised of twelve 30-day months), as determined by the City Administrator pursuant to Section 10 hereof.

(b) The Series 2021 Bonds shall be subject to mandatory redemption at a redemption price equal to the principal amount of the Series 2021 Bonds to be redeemed, together with interest accrued from the date of redemption, in the years and in the amounts determined by the City Administrator pursuant to Section 10 hereof.

At its option, to be exercised on or before the sixtieth (60th) day prior to any mandatory redemption date, the City may (i) deliver to the Trustee for cancellation Series 2021 Bonds which are subject to mandatory redemption in any aggregate principal amount desired or (ii) receive a credit in respect of its mandatory redemption obligation for the Series 2021 Bonds which, prior to such date, have been purchased or redeemed (otherwise than through the operation of the mandatory redemption requirement) by the City and cancelled by the Trustee and not theretofore applied as a credit against any mandatory redemption obligation. The Series 2021 Bond so delivered or previously purchased or redeemed shall be credited by the Trustee, at one hundred percent (100%) of the principal amount thereof, to the obligation of the City on those respective mandatory redemption obligations in chronological order or such other manner as directed in writing by the City to the Trustee, and the principal amount of the Series 2021 Bonds to be redeemed by operation of the mandatory redemption requirement shall be accordingly reduced.

(c) The Trustee, without further authorization or direction from the City, shall give notice of all mandatory redemptions within the time periods and in the manner specified in Article V of the General Bond Ordinance.

(d) The Series 2021 Bonds shall originally be dated the date of delivery, or such other date as the City Administrator shall determine pursuant to Section 10 hereof and shall be issued

in such denominations determined by the City Administrator pursuant to Section 10 hereof. The Series 2021 Bonds shall be numbered and lettered in such a fashion as to maintain a proper record thereof.

(e) Principal of and redemption premium, if any, on the Series 2021 Bonds shall be payable at the designated corporate trust office of the Paying Agent. Interest on the Series 2021 Bonds shall be payable quarterly on each Interest Payment Date, in each case to the Holders as of the immediately preceding Record Date, such interest to be paid by the Paying Agent by check or draft mailed to each Holder at the address as it appears on the Books of Registry maintained at the designated corporate trust office of the Paying Agent, and in the case of a Holder of \$1,000,000 or more in principal amount of Series 2021 Bonds, by wire transfer to an account within the continental United States upon the timely receipt of a written request of such Holder. Both the principal of and interest on the Series 2021 Bonds may be payable to the Holder thereof without presentation and surrender of such Series 2021 Bonds; provided, the Paying Agent assumes no liability to any person in the event that the Holder should fail to return this Series 2021 Bond to the Paying Agent upon maturity or after final payment and any such liability shall be borne by the Holder, and no obligation will be imposed upon the Paying Agent to seek the return of this Series 2021 Bond from the Holder.

(f) The Series 2021 Bonds shall be in substantially the form set forth in Exhibit A hereto, with such necessary or appropriate variations, omissions and insertions as are incidental to the series, numbers, denominations, maturities, dates, interest rate or rates, redemption provisions, the purpose of issuance and other details thereof or as are otherwise permitted or required by law or by the Ordinance, including this Second Supplemental Ordinance. The Series 2021 Bonds shall be executed in the name and on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk.

Section 4. Book-Entry System; Recording and Transfer of Ownership of the Series 2021 Bonds

The Series 2021 Bonds will not be eligible securities for the purposes of the book-entry system of transfer maintained by The Depository Trust Company.

The Series 2021 Bonds will be issued in fully-registered form, as a single bond representing the entire principal amount of the Series 2021 Bonds.

Books for the registration of the Series 2021 Bonds and for the registration of transfer of the Series 2021 Bonds as provided herein shall be kept by the Registrar.

Any Holder of a Series 2021 Bond, in person or by such Holder's duly authorized attorney, may transfer title to such Holder's Series 2021 Bond on the Register upon surrender thereof at the designated office of the Trustee, and by providing the Registrar with a written instrument of transfer (in substantially the form of assignment attached to the Series 2021 Bond) executed by the Holder or such Holder's duly authorized attorney, and thereupon, the Bank shall execute and the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Series 2021 Bond of the same aggregate principal amount and tenor as the

Series 2021 Bond surrendered (or for which transfer of registration has been effected).

Series 2021 Bonds may be exchanged upon surrender thereof at the designated office of the Registrar with a written instrument of transfer satisfactory to the Registrar executed by the Holder or such Holder's attorney duly authorized in writing, for an equal aggregate principal amount of Series 2021 Bonds of the same tenor as the Series 2021 Bonds being. The Bank shall execute and the Registrar shall authenticate and deliver Series 2021 Bonds that the Holder making the exchange is entitled to receive, bearing numbers not contemporaneously then outstanding. Prior to any transfer of the Series 2021 Bonds outside of a book-entry only system (including, but not limited to, the initial transfer outside a book-entry only system) the transferor shall provide or cause to be provided to the Trustee all information necessary to allow the Trustee to comply with any applicable tax reporting obligations, including without limitation any cost basis reporting obligations under Internal Revenue Code Section 6045, as amended. The Trustee shall conclusively rely on the information provided to it and shall have no responsibility to verify or ensure the accuracy of such information.

Such registrations of transfer or exchanges of Series 2021 Bonds shall be without charge to the Holders of such Series 2021 Bonds, but any taxes or other governmental charges required to be paid with respect to the same shall be paid by the Holder of the Series 2021 Bond requesting such registration or transfer or exchange as a condition precedent to the exercise of such privilege. Any service charge made by the Registrar for any such registration of transfer or exchange and all reasonable expenses of the Trustee (including reasonable attorney's fees, costs and expenses, if any) shall be paid by the Purchaser.

The person in whose name any Series 2021 Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of either principal or interest shall be made only to or upon the order of the registered owner thereof or such Holder's duly authorized attorney, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2021 Bond to the extent of the sum or sums so paid.

All Series 2021 Bonds issued upon any registration of transfer or exchange of Series 2021 Bonds shall be legal, valid and binding limited obligations of the City, evidencing the same debt, and entitled to the same security and benefits under the Ordinances, as the Series 2021 Bonds surrendered upon such registration of transfer or exchange.

Section 5. Optional Redemption of Series 2021 Bonds

The Series 2021 Bonds shall be subject to optional redemption on terms agreed upon between the Purchaser and the City, as determined by the City Administrator pursuant to Section 10 hereof.

Section 6. Payment of the Series 2021 Bonds

The Series 2021 Bonds, together with the interest thereon, shall be payable, in such coin or currency of the United States of America which at the time of such payment is legal tender for

public and private debts, solely from the Hospitality Fees of the City in accordance with the provisions of the Ordinance and this Second Supplemental Ordinance. The Series 2021 Bonds shall be secured by a pledge of Hospitality Fees on a parity with the pledge of Hospitality Fees securing the payment of the Series 2016 Bonds and other Bonds issued in compliance with the provisions of the General Bond Ordinance.

Section 7. Establishment of 2021 Debt Service Fund

In accordance with Section 6.6 of the General Bond Ordinance, the 2021 Debt Service Fund is hereby directed to be established by the Trustee on the date of the original delivery of the Series 2021 Bonds for the benefit of the Holders of the Series 2021 Bonds.

Moneys held for the credit of the 2021 Debt Service Fund therein, may be invested in Permitted Investments.

Section 8. 2021 Construction Fund

There is hereby created and established the 2021 Construction Fund, which fund shall be held by the Custodian. The 2021 Construction Fund for the Series 2021 Bonds shall be accounted for as a single fund, however the moneys on deposit therein may be held by one or more banks or other financial institutions designated by the City. The moneys on deposit in the 2021 Construction Fund shall be used and applied to pay a portion of the Costs of Acquisition and Construction of the 2021 Project and all Costs of Issuance incidental to the issuance and sale of the Series 2021 Bonds.

Moneys held for the credit of the 2021 Construction Fund shall be invested to the fullest extent practicable and reasonable, in Permitted Investments, maturing at such times and in such amounts as shall be required to provide moneys to make the payments required to be made from such Fund.

Withdrawals from the 2021 Construction Fund shall be made in the manner withdrawals from other funds of the City are made.

If, after the payment in full of all Costs of Acquisition and Construction of the 2021 Project and Costs of Issuance, or after adequate provision has been made for such payment, any moneys remain in the 2021 Construction Fund which are not necessary for such purposes, such excess shall be transferred to the 2021 Debt Service Fund and shall be used only for the payment of the principal of and interest on the Series of Series 2021 Bonds or, in the alternative, to acquire Outstanding Series 2021 Bonds at a price (exclusive of accrued interest) not exceeding the face amount thereof.

Section 9. Designation of Trustee, Registrar and Paying Agent

Pursuant to the Ordinance, the Trustee is The Bank of New York Mellon Trust Company, N.A. The City Council hereby designates The Bank of New York Mellon Trust Company, N.A., in its capacity as Trustee, Registrar and Paying Agent for the Series 2021 Bonds. The Registrar

and Paying Agent shall signify their acceptances of their respective duties upon delivery of the Series 2021 Bonds.

Section 10. Sale of Series 2021 Bonds; Determinations with respect to Series 2021 Bonds

(a) *Sale of Series 2021 Bonds; Generally.* The Series 2021 Bonds may be sold on a competitive basis as set forth at Section 10(b) hereof, or on a negotiated basis as set forth at Section 10(c) hereof, as determined by the City Administrator.

(b) *Competitive Sale.* The Series 2021 Bonds may be sold at a date and time certain after public notice thereof. Bids may be received at such time and date and in such manner as determined by the City Administrator. Unless all bids are rejected, the award of the Series 2021 Bonds may be made by City Administrator to the bidder offering the most advantageous terms to the City, with the basis of such award and the date and time certain for opening bids to be set forth in a request for proposals used in connection with the sale of the Series 2021 Bonds (the “*RFP*”).

Any Series 2021 Bonds may be sold to an institution or institutions as a single instrument as a means of making a commercial loan (a “*Direct Placement Purchaser*”). The City Council authorizes the City Administrator to distribute the RFP to prospective purchasers of Series 2021 Bonds and award such Series 2021 Bonds to a Direct Placement Purchaser on the basis of the terms and conditions contained therein. Such Series 2021 Bonds shall be issued as a single Bond (or separate single Bonds if the Series 2021 Bonds are sold in multiple Series), without CUSIP identification (unless otherwise agreed by the Direct Placement Purchaser and the City Administrator on behalf of the City), and shall not be issued in book-entry-only form. No official statement shall be prepared in connection with the sale of such Series 2021 Bonds; however, a limited offering memorandum may be prepared upon the advice of the Financial Advisor (as defined herein). The Direct Placement Purchaser of any such Series 2021 Bonds shall execute an investor letter to the City acknowledging its purchase of such Series 2021 Bonds as a means of making a commercial loan.

(c) *Negotiated Sale.* Any Series 2021 Bonds may be sold to a Direct Placement Purchaser as a means of making a commercial loan pursuant to negotiation, with or without providing for distribution of an RFP. In such case, the City Council authorizes the City Administrator to solicit, or cause to be solicited, financing proposals from prospective purchasers of Series 2021 Bonds and award the Series 2021 Bonds after negotiation with prospective purchasers. Such Series 2021 Bonds shall be issued as a single Series (or separate single Bonds if the Series 2021 Bonds are sold in multiple Series), without CUSIP identification (unless otherwise agreed by the Direct Placement Purchaser and the City Administrator on behalf of the City). The Direct Placement Purchaser of such Series 2021 Bonds shall execute an investor letter to the City acknowledging its purchase of the Series 2021 Bonds as a means of making a commercial loan.

(d) *Determinations with respect to the Series 2021 Bonds.* The City Administrator is hereby authorized and empowered to undertake any one or more of the following actions:

(i) determine the original issue date of the Series 2021 Bonds and whether to issue the Series 2021 Bonds as a single Series or multiple Series of Bonds;

(ii) determine the aggregate principal amount of the Series 2021 Bonds, if less than authorized by this Second Supplemental Ordinance (including the portions thereof to be issued on a taxable or tax-exempt basis);

(iii) determine the principal amount of the maturity of the Series 2021 Bonds;

(iv) determine the Principal Payment Dates and the Interest Payment Dates, including the initial Principal Payment Dates and Interest Payment Dates for the Series 2021 Bonds;

(v) determine the optional redemption dates and terms of redemption of the Series 2021 Bonds;

(vi) determine the interest rates for the Series 2021 Bonds; however, in no event shall the interest rate for the Series 2021 Bonds exceed 5.0% per annum;

(vii) determine the Series 2021 Bonds to be subject to mandatory and optional redemption;

(viii) determine the redemption prices of the Series 2021 Bonds subject to optional redemption; and

(ix) agree to any other terms, provisions and matters necessary or advisable to effect the issuance of the Series 2021 Bonds.

(e) A copy of this Second Supplemental Ordinance shall be filed with the minutes of the meeting at which this Second Supplemental Ordinance was enacted.

(f) The City Council hereby authorizes and directs all of the officers and employees of the City to carry out or cause to be carried out all obligations of the City hereunder and to perform such other actions as they shall consider necessary or advisable, with the advice of counsel, in connection with the issuance, sale and delivery of the Series 2021 Bonds and the construction of the 2021 Project.

(g) The City Council hereby authorizes the City Administrator to: negotiate the terms of investment agreements, forward delivery agreements, repurchase agreements and other agreements in connection with the Series 2021 Bonds, and to prepare and solicit bids for providers of such agreements and the City Council hereby authorizes the City Administrator to execute, in the name and on behalf of the City, and deliver any of the above-described agreements and written confirmations or other documents related or contemplated thereby as may be necessary in connection therewith.

Section 11. Disposition of Proceeds of Series 2021 Bonds and Certain Other Moneys

The proceeds derived from the sale of the Series 2021 Bonds shall be deposited, with (or at the order of) the City or the Custodian, into the 2021 Construction Fund established in Section 8 hereof to pay Costs of Acquisition and Construction for the 2021 Project and Costs of Issuance for the Series 2021 Bonds.

The respective amounts specified in this Section 11 shall be determined by the City upon delivery of any Series of the Series 2021 Bonds.

Section 12. Federal Tax Covenant

The City hereby covenants and agrees with the Holders of the Series 2021 Bonds issued as tax-exempt obligations (the “*Tax-Exempt Bonds*”) that it will not take any action which will, or fail to take any action which failure will, cause interest on the Tax-Exempt Bonds to become includable in the gross income of the Holders thereof for federal income tax purposes pursuant to the provisions of the Code and regulations promulgated thereunder in effect on the date of original issuance of the Tax-Exempt Bonds and that no use of the proceeds of the Tax-Exempt Bonds shall be made which, if such use had been reasonably expected on the date of issue of the Tax-Exempt Bonds would have caused the Tax-Exempt Bonds to be “arbitrage bonds,” as defined in the Code; and to that end the City hereby shall:

- (a) comply with the applicable provisions of Section 103 and Sections 141 through 150 of the Code and any regulations promulgated thereunder so long as the Tax-Exempt Bonds are Outstanding;
- (b) establish such funds, make such calculations and pay such amounts, if necessary, in the manner and at the times required in order to comply with the requirements of the Code relating to required rebate of certain amounts to the United States; and
- (c) make such reports of such information at the times and places required by the Code.

The City Administrator is hereby authorized to adopt written procedures to ensure the City’s compliance with federal tax matters relating to the Series 2021 Bonds.

Section 13. Bank Qualified

The City hereby designates the Series 2021 Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, and, in the case of certain financial institutions (within the meaning of Section 265(b)(5) of the Code), a deduction may be allowed for such financial institutions’ interest expense allocable to interest on the Series 2021 Bonds.

Section 14. Continuing Disclosure

So long as and to the extent required pursuant to Section 11-1-85 of the Code of Laws of South Carolina 1976, as amended (“*Section 11-1-85*”), the City covenants that it will file with a

central repository for availability in the secondary bond market when requested:

- (a) An annual independent audit, within 30 days of the City’s receipt of the audit; and
- (b) Event-specific information within 30 days of an event adversely affecting more than 5% percent of Hospitality Fees or the City’s tax base.

The only remedy for failure by the City to comply with the covenant of this Section 14 shall be an action by the Holders for specific performance of this covenant; and failure to comply shall not constitute a default or an “Event of Default” under the Ordinance or this Second Supplemental Ordinance. The Trustee shall have no responsibility to monitor the City’s compliance with this covenant. The City specifically reserves the right to amend or delete this covenant in order to reflect any change in Section 11-1-85, without the consent of the Trustee or any Holder of any Series 2021 Bonds.

Section 15. Further Actions

(a) The City Council hereby authorizes, approves or ratifies, as applicable, the engagement of First Tryon Advisors to act as Financial Advisor (the “*Financial Advisor*”) and Pope Flynn, LLC to act as Bond Counsel in connection with the issuance of the Series 2021 Bonds and authorizes (or ratifies, as applicable) an Authorized Officer to engage the services of such other professionals and institutions of a type and in a manner customary in connection with the issuance of municipal bonds, including, but not limited to, contractual arrangements with other professionals, rating agencies, verification agents, financial and trust institutions, printers and the suppliers of other goods and services in connection with the sale, execution and delivery of the Series 2021 Bonds, as is necessary and desirable.

(b) The Mayor of the City, the City Administrator, the Finance Director of the City, and the City Clerk are hereby authorized and directed to take any and all such further actions as shall be deemed necessary or desirable in order to effectuate issuance of the Series 2021 Bonds and to carry out the intentions of this Second Supplemental Ordinance.

(c) All prior actions of Mayor of the City, the City Administrator, the Finance Director of the City, and the City Clerk in furtherance of the purposes of this Second Supplemental Ordinance (including, but not limited to, any negotiated sale of Series 2021 Bonds, the submission of the RFP and any the award of the Series 2021 Bonds to a Direct Placement Purchaser under Section 10 hereof) are hereby approved, ratified, and confirmed.

Section 16. Headings

The headings and titles of the several sections hereof shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation or effect of this Second Supplemental Ordinance.

Section 17. Notices

All notices, certificates or other communications hereunder or under the Ordinance shall be sufficiently given and shall be deemed given when mailed by registered mail, postage prepaid, or given when dispatched by telegram addressed as follows:

If to the City:

City of Goose Creek
P.O. Drawer 1768
519 N. Goose Creek Boulevard
Goose Creek, SC 29445
Attention: City Administrator

If to the Trustee:

The Bank of New York Mellon Trust Company, N.A.
4655 Salisbury Road, Suite 300
Jacksonville, FL 32256
Attention: Corporate Trust

The City, the Paying Agent, the Registrar and the Trustee may, by notice given to the other parties, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 18. Repeal of Inconsistent Ordinances and Resolutions

All ordinances and resolutions of the City, and any part of any ordinance or resolution, inconsistent with this Second Supplemental Ordinance are hereby repealed to the extent of such inconsistency.

Section 19. Severability

If any sections, phrase, sentence, or portion of this Second Supplemental Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not attest the validity of the remaining portions thereof.

Section 20. Required Publications and Public Hearing

By the terms of the General Bond Ordinance and the Hospitality Fee Act, the Series 2021 Bonds may be issued pursuant to the procedures in Section 4-29-68 of the South Carolina Code (“*Section 4-29-68*”)². As required by Section 4-29-68(A)(1), one or more public hearings shall be held prior to enactment of this Second Supplemental Ordinance. Notice of the public hearing(s) shall be in substantially the form set forth in Exhibit B attached hereto, and shall be published in a newspaper of general circulation in the City at least 15 days prior to such public hearing or as may otherwise permitted by Section 15-29-40 of the South Carolina Code.

² Section 4-29-68 shall be considered a part of the Bond Act as such term is defined in the General Bond Ordinance.

Section 21. Effective Date

This Second Supplemental Ordinance shall be effective upon its enactment by the City Council for the City of Goose Creek, South Carolina.

[Signature page follows]

INTRODUCED the 9th day of March 2021.

DONE AND ORDAINED, this 13th day of April 2021.

(SEAL)

Mayor Gregory S. Habib

Attest: _____
Kelly J. Lovette, MMC, City Clerk

Mayor Pro Tem Jerry Tekac

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Gayla S.L. McSwain

Councilmember Hannah J. Cox

Councilmember Melissa Enos

First Reading: March 9, 2021
Public Hearing: April 13, 2021
Second Reading: April 13, 2021

FORM OF NEW BOND

WITH THE CONSENT OF THE PURCHASER, AND NOTWITHSTANDING ANY CONTRARY PROVISION CONTAINED IN THE GENERAL BOND ORDINANCE OR THE SECOND SUPPLEMENTAL ORDINANCE, THE BOND MAY BE SOLD OR TRANSFERRED ONLY TO PURCHASERS WHO EXECUTE AN INVESTMENT LETTER DELIVERED TO THE CITY, IN FORM SATISFACTORY TO THE CITY, CONTAINING CERTAIN REPRESENTATIONS, WARRANTIES AND COVENANTS AS TO THE SUITABILITY OF SUCH PURCHASERS TO PURCHASE AND HOLD THE BOND. SUCH RESTRICTION SHALL BE SET FORTH ON THE FACE OF THE BOND AND SHALL BE COMPLIED WITH BY EACH TRANSFEREE OF THE BOND.

UNITED STATES OF AMERICA
STATE OF SOUTH CAROLINA
CITY OF GOOSE CREEK SPECIAL OBLIGATION BONDS
(HOSPITALITY FEE PLEDGE), SERIES 2021

No. R-1

Interest Rate Final Maturity Date Original Date Of Issue
_____ % _____ _____, 2021

REGISTERED HOLDER: _____

PRINCIPAL SUM: _____ Dollars (\$ _____)

THE CITY OF GOOSE CREEK, SOUTH CAROLINA (the "**City**") a public body corporate and politic and a political subdivision of the State of South Carolina (the "**State**"), created and existing by virtue of the laws of the State, acknowledges itself indebted and for value received hereby promises to pay, solely as hereinafter provided, to the Registered Owner named above or registered assigns, the Principal Amount set forth above on the Maturity Date stated above, subject to the payment schedule attached hereto, unless this Bond be subject to redemption and shall have been redeemed prior thereto as hereinafter provided, without presentation or surrender hereof, at the designated office of The Bank of New York Mellon Trust Company, N.A., in Jacksonville, Florida (the "**Paying Agent**"); provided, the Paying Agent assumes no liability to any person in the event that the Holder should fail to return this Bond to the Paying Agent upon maturity or after final payment and any such liability shall be borne by the Holder, and no obligation will be imposed upon the Paying Agent to seek the return of this Bond from the Holder, and to pay interest on such Principal Amount at the annual Interest Rate stated above (calculated on the basis of a 360-day year of twelve 30-day months), until the obligation of the City with respect to the payment of such Principal Amount shall be discharged. Interest on this Bond shall be payable in [quarterly installments on March 31, June 30, September 30, and December 31 of each year beginning _____ 31, 20__] (each, an "**Interest**

Payment Date”), until maturity or earlier redemption. All payments shall be paid to the person in whose name this Bond is registered at the close of business on the fifteenth day of the calendar month (each, a *Record Date*) preceding each Interest Payment Date or Principal Payment Date (as defined in the hereinafter defined Ordinances). The payments shall be payable by check or draft mailed at the times provided herein to the person in whose name this Bond is registered at the address shown on the registration books of the City held by The Bank of New York Mellon Trust Company, N.A., as registrar (the *Registrar*), or, in the case of a Registered Holder of \$1,000,000 or more in principal amount of this Bond, by wire transfer to an account within the continental United States upon the timely receipt of a written request of such Registered Holder. The payments are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

This Bond is issued pursuant to and in accordance with the Constitution and statutes of the State of South Carolina (the *State*), including particularly Act No. 284 of the Acts and Joint Resolutions of the General Assembly of the State of South Carolina for the year 2010, now codified at S.C. Code Ann. Section 6-1-760 of the Code of Laws of South Carolina 1976, as amended and including the procedures of Section 4-29-68 of the Code of Laws of South Carolina 1976, as amended, a Hospitality Fee Ordinance duly enacted by the City Council of the City (the *City Council*), the governing body of the City, on October 8, 2013, a General Bond Ordinance duly enacted by the City Council on August 9, 2016 (the *General Bond Ordinance*) and a Second Supplemental Ordinance duly enacted by the City Council on April 13, 2021 (the *Second Supplemental Ordinance*) and together with the General Bond Ordinance, the *Ordinance*). Certain capitalized terms used herein and not otherwise defined shall have the meaning ascribed thereto in the Ordinance. Certified copies of the Ordinance are on file in the office of the Clerk of Court for Berkeley County, South Carolina.

THIS BOND IS NOT SECURED BY, OR IN ANY WAY ENTITLED TO, A PLEDGE OF THE FULL FAITH, CREDIT OR TAXING POWER OF THE CITY. THIS BOND SHALL CONSTITUTE AN INDEBTEDNESS OF THE CITY WITHIN THE MEANING OF ANY PROVISION, LIMITATION OR RESTRICTION OF THE CONSTITUTION OR LAWS OF THE STATE, OTHER THAN THOSE PROVISIONS AUTHORIZING INDEBTEDNESS PAYABLE SOLELY FROM A SPECIAL SOURCE, WHICH SOURCE DOES NOT INVOLVE REVENUES FROM ANY TAX OR LICENSE. THIS BOND IS NOT A PECUNIARY LIABILITY OF THE CITY OR A CHARGE AGAINST THE CITY’S GENERAL CREDIT OR TAXING POWER. THE CITY IS NOT OBLIGATED TO PAY THIS BOND, OR THE INTEREST HEREON, SAVE AND EXCEPT FROM HOSPITALITY FEES.

The Ordinances contain provisions defining terms, set forth the revenues pledged for the payment of the principal of and interest on this Bond and the Bonds of other series herewith which may hereafter be issued on a parity herewith under the Ordinances; set forth the nature, extent and manner of enforcement of the security of this Bond and of such pledge, and the rights and remedies of the Holder hereof with respect thereto; set forth the terms and conditions upon which and the extent to which the Ordinances may be altered, modified and amended; set forth the terms and conditions upon which this Bond is issued upon which other bonds may be hereinafter issued payable as to principal, premium, if any, and interest on a parity with this

Bond and equally and ratably secured herewith; sets forth the rights, duties and obligations of the City thereunder; and set forth the terms and conditions upon which the pledge made in the Ordinances for the security of this Bond and upon which the covenants, agreements and other obligations of the City made therein may be discharged at or prior to the maturity or redemption of this Bond with provisions for the payment thereof in the manner set forth in the Ordinances. Reference is hereby made to the Ordinances to all of the provisions of which any Holder of this Bond by the acceptance hereof thereby assents. The provisions of the Act and the Ordinances shall be a contract with the Holder of this Bond.

This Bond and the series of Bonds of which it is one and the interest thereon are special obligations of the City and are secured by and payable solely from, and secured equally and ratably by a pledge of, the Hospitality Fees imposed and collected by the City. The General Bond Ordinance authorizes the issuance of additional Bonds on a parity with the pledge and a lien given to secure this Bond and the Series 2016 Bonds which, when issued in accordance with the provisions of the General Bond Ordinance, will rank equally and be on a parity therewith.

This Bond and the interest hereon are exempt from all State, county, municipal, school district, and all other taxes or assessments imposed within the State, direct or indirect, general, or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer and certain franchise taxes.

This Bond is transferable, as provided in the Ordinances, only upon the registration books of the City kept for that purpose and maintained by the Registrar, by the Holder hereof in person or by his duly authorized attorney, upon (a) surrender of this Bond and an assignment with a written instrument of transfer satisfactory to the Registrar, duly executed by the Holder hereof or his duly authorized attorney and (b) payment of the charges, if any, prescribed in the Ordinances. Thereupon a new Bond of the same aggregate principal amount, maturity and interest rate shall be issued to the transferee in exchange therefor as provided in the Ordinances. The City, the Trustee and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or redemption price hereof and interest due hereon and for all other purposes.

For every exchange or transfer of this Bond, the City or the Trustee or Registrar, as the case may be, may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

[Insert Redemption Provisions]

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State to exist, be performed or happen precedent to or in the issuance of this Bond, exist, have been performed and have happened, that the amount of this Bond, together with all other indebtedness of the City, does not exceed any limit prescribed by such Constitution or statutes.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been duly executed by the Trustee.

IN WITNESS WHEREOF, THE CITY OF GOOSE CREEK, SOUTH CAROLINA, has caused this Bond to be executed by the Mayor of the City of Goose Creek, South Carolina and attested to by the City Clerk of the City of Goose Creek, South Carolina and its corporate seal to be impressed hereon, all as of the ____ day of _____ 2021.

CITY OF GOOSE CREEK, SOUTH CAROLINA

(SEAL)

By: _____
Mayor

Attest:

City Clerk
City of Goose Creek, South Carolina

FORM OF CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue described in the within mentioned Ordinance.

THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as Trustee

By: _____
Authorized Officer

Date of Authentication: _____, 2021

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

(Social Security No. or other Identifying Number of Assignee)
the within Bond and does hereby irrevocably constitute and appoint
_____ to transfer the within Bond on the books kept for registration
thereof with full power of substitution in the premises.

Dated: _____

Signature: _____
Authorized Officer

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

PAYMENT SCHEDULE

FORM OF NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING

The City Council of the City of Goose Creek (the “City Council”), the governing body of the City of Goose Creek, South Carolina (the “City”), will hold a public hearing on Tuesday, April 13, 2021 at 6:30 p.m. (the “Hearing”). The Hearing will be held at City Hall (in the City Council chambers), which is located at 519 N. Goose Creek Blvd., Goose Creek, SC 29445, and will occur during the City Council’s regularly scheduled meeting.

The City Council is considering the enactment of “SECOND SUPPLEMENTAL ORDINANCE NO. 2021-____ PROVIDING FOR THE ISSUANCE AND SALE OF CITY OF GOOSE CREEK, SOUTH CAROLINA SPECIAL OBLIGATION BONDS (HOSPITALITY FEE PLEDGE), IN THE PRINCIPAL AMOUNT OF NOT EXCEEDING \$2,500,000, IN ORDER TO FINANCE THE ACQUISITION, BY CONSTRUCTION OR PURCHASE, OF A RECREATIONAL FACILITY, APPURTENANCES AND IMPROVEMENTS RELATED THERETO; AUTHORIZING THE MAYOR, THE CITY ADMINISTRATOR AND THE FINANCE DIRECTOR, OR ANY TWO OF THEM ACTING TOGETHER, TO DETERMINE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AND OTHER MATTERS RELATING THERETO”, the provisions of which shall authorize the issuance of the City’s not exceeding \$2,500,000 Special Obligation Bonds (Hospitality Fee Pledge), Series 2021. The Hearing shall be conducted publicly and both proponents and opponents of the proposed action shall be given full opportunity to be heard in person or by counsel.

CITY ADMINISTRATOR'S REPORT



Request to Purchase

Requesting Department: 100-619 Information Technology

Item(s)/Service Requested: Server\SAN Refresh

Cost of Recommended Bid: \$ 187,615.68

Recommended Vendor: Winslow Technology Group

Budgeted Item(s): Yes

Account Number: 100-619-000-780-7827 & 640-6445

Budgeted Amount: \$ 205,000.00

No

Funding Source: _____

Account Number: _____

Available Budget: _____

Method Used to Solicit Bids: Request from Approved Vendors

Was this a formal (sealed) bid process? Yes No

Number of Bids: 3

Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Winslow Technology Group	\$ 187,615.68		\$ 187,615.68
Dell Technologies	\$ 208,404.51		\$ 208,404.51
Kotori Technologies	\$ 268,189.21		\$ 268,189.21

Summarize Scope of Work:

This is to purchase, install and configure our new Server\SAN system. This will increase the capacity and speed of our data repository to better server our employees and in turn better server our citizens.

Recommendation / Suggested Action: (if lowest bid is not selected, please indicate why)

Attachments: (please list)

Winslow Technology Group Quote
Dell Technology Quote
Kotori Technology Quote

Department Head: **Ryan Byrd**
Digitally signed by Ryan Byrd
Date: 2021.03.02 09:41:22 -05'00'

City Administrator: **Natalie Zeigler**
Digitally signed by Natalie Zeigler
Date: 2021.03.04 08:36:53 -05'00'

Signature & Date

Signature & Date



303 Wyman St. Ste 210, Waltham, MA 02451-1253
 t. (781) 471-5021 f. (617) 507-6427

QUOTE

Number WTGQ31833
Date 2/23/2021
Expiration 3/25/2021

Sold To

City of Goose Creek, SC
 Ryan Byrd
 519 North Goose Creek Blvd
 Goose Creek, SC 29445

Ship To

City of Goose Creek, SC
 Ryan Byrd
 519 North Goose Creek Blvd
 Goose Creek, SC 29445

Account Executive

Wes Dron
336-202-4295
 wdron@winslowtg.com

Phone (843) 797-6220
Fax

Phone (843) 797-6220
Fax

Line	Qty	Description	Unit Amount	Ext. Amount
1		Dell Servers		
2	4	Dell PowerEdge R740	\$12,297.02	\$49,188.08
3	4	PowerEdge R740/R740XD Motherboard		
4	4	No Trusted Platform Module		
5	4	No Hard Drive, No Backplane chassis		
6	4	PowerEdge R740 Shipping		
7	4	PowerEdge R740 Shipping Material		
8	4	PowerEdge R740 CCC and BIS Marking, No CE Marking		
9	4	Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) DDR4-2933		
10	4	Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) DDR4-2933		
11	4	Additional Processor Selected		
12	4	Standard 2U Heatsink		
13	4	Standard 2U Heatsink		
14	4	3200MT/s RDIMMs		
15	4	Performance Optimized		
16	4	Diskless Configuration (No RAID, No Controller)		
17	4	No Controller		
18	4	BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),FH		
19	4	VMware ESXi 6.7 U3 Embedded Image (License Not Included)		
20	4	iDRAC9,Enterprise		

Line	Qty	Description	Unit Amount	Ext. Amount
21	4	iDRAC Group Manager, Enabled		
22	4	iDRAC,Legacy Password		
23	4	Static IP		
24	4	Riser Config 3, 2 x8, 3 x16 slots		
25	4	Broadcom 5720 Quad Port 1GbE BASE-T, rNDC		
26	4	No Internal Optical Drive		
27	4	6 Standard Fans for R740/740XD		
28	4	Dual, Hot-plug, Redundant Power Supply (1+1), 750W		
29	4	PowerEdge 2U LCD Bezel		
30	4	Dell EMC Luggage Tag		
31	4	Quick Sync 2 (At-the-box mgmt)		
32	4	Performance BIOS Settings		
33	4	ReadyRails Sliding Rails With Cable Management Arm		
34	4	No Systems Documentation, No OpenManage DVD Kit		
35	4	Declined Remote Consulting Service		
36	4	Dell Hardware Limited Warranty Plus On-Site Service		
37	4	ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years		
38	4	ProSupport Mission Critical: 7x24 HW / SW Technical Support and Assistance, 3 Years		
39	4	On-Site Installation Declined		
40	48	16GB RDIMM, 3200MT/s, Dual Rank		
41	4	No Hard Drive		
42	4	No Media Required		
43	8	Intel X710 Dual Port 10GbE Direct Attach SFP+ Adapter, PCIe Full Height		
44	16	Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm		
45	8	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)		
46	8	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America		
47		Dell EMC PowerStore 1000		
48	1	PowerStore 1000T BASE ENC. FLD INST	\$97,432.10	\$97,432.10
49	1	BASE UNIT CONFIG KIT		
50	1	384GB Appliance DIMM 192GB Per Node		

Line	Qty	Description	Unit Amount	Ext. Amount
51	8	P1 25X2.5 NVME SED SSD 3.84TB		
52	1	PowerStore Base SW		
53	1	10GBE OPTICAL 4 PORT CARD PAIR		
54	2	10GBE OPTICAL SFP PAIR		
55	1	Dual 1800W (200-240V) Power Supply includes C13/C14 Power Cords		
56	1	ISG Product (info)		
57	1	Dell Hardware Limited Warranty		
58	1	ProSupport: Mission Critical 4		
59	1	ProSupport: Mission Critical		
60	1	ProSupport: Mission Critical		
61	1	Dell Hardware Limited Warranty Plus On Site Service Extended Year		
62	8	ProSupport: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On 3 Years		
63	1	ProDeploy Plus Training Credits 800 Redeem at education.dellemc.com Expires 1Yr from Order Date		
64	1	ProDeploy Plus for PowerStore 1XXX T		
65		Dell EMC AppSync for PowerStore		
66	1	AppSync for PowerStore		
67	1	AppSync Str Pk for PowerStore=CB		
68	1	On-Site Installation Declined		
69	1	ProSupport Mission Critical for AppSync Starter Pack Software Support Maintenance 3 Years		
70	1	Storage Software Info		
71	1	ProSupport Mission Critical for AppSync Starter Pack Software Support Contract 3 Years		
72		Winslow Technology Services		
73	1	Professional Services (PowerStore and Server Install)	\$24,000.00	\$24,000.00
74		Dell Switches / PowerSwitch S4112-ON		
75	1	Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO, 2 x AC PSU, OS10	\$8,361.75	\$8,361.75
76	1	OS10 Enterprise, S4112F		
77	1	Dell EMC Networking S4112-ON Americas User Guide		
78	1	Dell Networking Dual Tray, one Rack Unit, 4-post rack only, S4112		
79	1	Dell Hardware Limited Warranty 1 Year		

Line	Qty	Description	Unit Amount	Ext. Amount
80	1	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year		
81	1	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years		
82	1	ProSupport Mission Critical:7x24 HW/SW Technical Support and Assistance, 3 Years		
83	1	Dell Limited Hardware Warranty Extended Year(s)		
84	1	Info 3rd Party Software Warranty provided by Vendor		
85	1	On-Site Installation Declined		
86	2	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13		
87	2	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13		
88	2	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US		
89	2	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US		
90	8	Dell Networking, Transceiver, SFP+, 10GbE, USR, 850nm, 100M Reach on OM3 MMF, 25m on OM2 MMF, LC		
91	1	Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 0.5 Meter		
92	1	Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO, 2 x AC PSU, OS10	\$8,361.75	\$8,361.75
93	1	OS10 Enterprise, S4112F		
94	1	Dell EMC Networking S4112-ON Americas User Guide		
95	1	Dell Hardware Limited Warranty 1 Year		
96	1	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year		
97	1	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years		
98	1	ProSupport Mission Critical:7x24 HW/SW Technical Support and Assistance, 3 Years		
99	1	Dell Limited Hardware Warranty Extended Year(s)		
100	1	Info 3rd Party Software Warranty provided by Vendor		
101	1	On-Site Installation Declined		
102	2	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13		
103	2	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13		
104	2	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US		
105	2	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US		
106	8	Dell Networking, Transceiver, SFP+, 10GbE, USR, 850nm, 100M Reach on OM3 MMF, 25m on OM2 MMF, LC		
107	1	Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 0.5 Meter		

Line	Qty	Description	Unit Amount	Ext. Amount
108	16	C2G 2m LC-LC 10Gb 50/125 Duplex Multimode OM3 Fiber Cable - Aqua - 6ft - patch cable - 2 m - aqua	\$17.00	\$272.00

****Notes:**

*Total:	\$187,615.68
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***Plus Applicable Taxes**

Subject to manufacturer return policies, hardware, accessories, peripherals, and parts may be returned within 30 days from the date on the invoice for a credit or a refund of the purchase price paid, less any applicable restocking fees. Please note, software is not eligible for returns, credits, or refunds.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000079621539.1	Sales Rep	Cameron Brickell
Total	\$208,404.51	Phone	(800) 456-3355, 6179677
Customer #	67703088	Email	Cameron_Brickell@Dell.com
Quoted On	Feb. 24, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Mar. 26, 2021		CITY OF GOOSE CREEK
Solution ID	13820610		PO DRAWER 1768
			GOOSE CREEK, SC 29445

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Cameron Brickell

Shipping Group

Shipping To	Shipping Method	Install At
ACCOUNTS PAYABLE CITY OF GOOSE CREEK 200 BRANDYWINE BLVD GOOSE CREEK, SC 29445 (843) 797-6220	Standard Delivery	CITY OF GOOSE CREEK

Product	Unit Price	Quantity	Subtotal
PowerEdge R740 - [amer_r740_12248]	\$12,876.12	4	\$51,504.48
PowerSwitch S4112-ON - [amer_s4112-on_12808]	\$8,442.21	1	\$8,442.21
PowerSwitch S4112-ON - [amer_s4112-on_12808] [1]	\$8,442.21	1	\$8,442.21
Enterprise Deployment Services – Non Tied - [DELLSTAR_1211]	\$25,357.50	1	\$25,357.50
Dell EMC PowerStore 1000 T - AMER	\$99,220.76	1	\$99,220.76
Dell EMC AppSync for PowerStore - AMER	\$0.00	1	\$0.00

Subtotal:	\$192,967.16
Shipping:	\$0.00
Estimated Tax:	\$15,437.35
<hr/>	
Total:	\$208,404.51

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
CITY OF GOOSE CREEK
200 BRANDYWINE BLVD
GOOSE CREEK, SC 29445
(843) 797-6220

Shipping Method

Standard Delivery

Install At

CITY OF GOOSE CREEK

	Quantity	Subtotal
PowerEdge R740 - [amer_r740_12248]	4	\$51,504.48

Estimated delivery if purchased today:

Mar. 25, 2021

Contract # C000000010739

Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R740 Server	210-AKXJ	-	4	-
PowerEdge R740/R740XD Motherboard	329-BEIK	-	4	-
No Trusted Platform Module	461-AADZ	-	4	-
No Hard Drive, No Backplane chassis	321-BCSI	-	4	-
PowerEdge R740 Shipping	340-BLKS	-	4	-
PowerEdge R740 Shipping Material	340-CORZ	-	4	-
PowerEdge R740 CCC and BIS Marking, No CE Marking	389-DSWS	-	4	-
Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) DDR4-2933	338-BVJV	-	4	-
Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) DDR4-2933	338-BVJV	-	4	-
Additional Processor Selected	379-BDCO	-	4	-
Standard 2U Heatsink	412-AAIR	-	4	-
Standard 2U Heatsink	412-AAIR	-	4	-
3200MT/s RDIMMs	370-AEVR	-	4	-
Performance Optimized	370-AAIP	-	4	-
Diskless Configuration (No RAID, No Controller)	780-BCDH	-	4	-
No Controller	405-AACD	-	4	-
BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),FH	403-BCHP	-	4	-
VMware ESXi 6.7 U3 Embedded Image (License Not Included)	634-BRIO	-	4	-
iDRAC9,Enterprise	385-BBKT	-	4	-
iDRAC Group Manager, Enabled	379-BCQV	-	4	-
iDRAC,Legacy Password	379-BCSG	-	4	-
Static IP	385-BBLG	-	4	-
Riser Config 3, 2 x8, 3 x16 slots	330-BBHE	-	4	-
Broadcom 5720 Quad Port 1GbE BASE-T, rNDC	540-BBBW	-	4	-
No Internal Optical Drive	429-ABBJ	-	4	-
6 Standard Fans for R740/R740XD	384-BBPY	-	4	-
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-AJSC	-	4	-
PowerEdge 2U LCD Bezel	325-BCHV	-	4	-

Dell EMC Luggage Tag	350-BBKG	-	4	-
Quick Sync 2 (At-the-box mgmt)	350-BBJU	-	4	-
Performance BIOS Settings	384-BBBL	-	4	-
ReadyRails Sliding Rails With Cable Management Arm	770-BBBR	-	4	-
No Systems Documentation, No OpenManage DVD Kit	631-AAACK	-	4	-
Declined Remote Consulting Service	973-2426	-	4	-
Dell Hardware Limited Warranty Plus On-Site Service	813-9119	-	4	-
ProSupport Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years	813-9123	-	4	-
ProSupport Mission Critical: 7x24 HW / SW Technical Support and Assistance, 3 Years	813-9129	-	4	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	4	-
On-Site Installation Declined	900-9997	-	4	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	48	-
No Hard Drive	400-ABHL	-	4	-
No Media Required	421-5736	-	4	-
Intel X710 Dual Port 10GbE Direct Attach SFP+ Adapter, PCIe Full Height	540-BBHP	-	8	-
Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm	407-BCBE	-	16	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	8	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	8	-

			Quantity	Subtotal
PowerSwitch S4112-ON - [amer_ s4112-on_12808]		\$8,442.21	1	\$8,442.21

Estimated delivery if purchased today:
Mar. 08, 2021
Contract # C000000010739
Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO, 2 x AC PSU, OS10	210-AOYS	-	1	-
OS10 Enterprise, S4112F	634-BQZX	-	1	-
Dell EMC Networking S4112-ON Americas User Guide	343-BBJO	-	1	-
Dell Networking Dual Tray, one Rack Unit, 4-post rack only, S4112	770-BCTF	-	1	-
Dell Hardware Limited Warranty 1 Year	817-7146	-	1	-
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year	817-7161	-	1	-
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years	817-7164	-	1	-
ProSupport Mission Critical:7x24 HW/SW Technical Support and Assistance, 3 Years	817-7177	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
Info 3rd Party Software Warranty provided by Vendor	997-6306	-	1	-
On-Site Installation Declined	900-9997	-	1	-

Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	450-AAFH	-	2	-
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	450-AAFH	-	2	-
Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	450-AASX	-	2	-
Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	450-AASX	-	2	-
Dell Networking, Transceiver, SFP+, 10GbE, USR, 850nm, 100M Reach on OM3 MMF, 25m on OM2 MMF, LC	407-BBRI	-	8	-
Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 0.5 Meter	470-AAGL	-	1	-

			Quantity	Subtotal
PowerSwitch S4112-ON - [amer_ s4112-on_12808] [1]		\$8,442.21	1	\$8,442.21

Estimated delivery if purchased today:

Mar. 08, 2021

Contract # C000000010739

Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO, 2 x AC PSU, OS10	210-AOYS	-	1	-
OS10 Enterprise, S4112F	634-BQZX	-	1	-
Dell EMC Networking S4112-ON Americas User Guide	343-BBJO	-	1	-
Dell Hardware Limited Warranty 1 Year	817-7146	-	1	-
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year	817-7161	-	1	-
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years	817-7164	-	1	-
ProSupport Mission Critical:7x24 HW/SW Technical Support and Assistance, 3 Years	817-7177	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
Info 3rd Party Software Warranty provided by Vendor	997-6306	-	1	-
On-Site Installation Declined	900-9997	-	1	-
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	450-AAFH	-	2	-
Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	450-AAFH	-	2	-
Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	450-AASX	-	2	-
Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	450-AASX	-	2	-
Dell Networking, Transceiver, SFP+, 10GbE, USR, 850nm, 100M Reach on OM3 MMF, 25m on OM2 MMF, LC	407-BBRI	-	8	-
Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 0.5 Meter	470-AAGL	-	1	-

			Quantity	Subtotal
Enterprise Deployment Services – Non Tied - [DELLSTAR_1211]		\$25,357.50	1	\$25,357.50

Estimated delivery if purchased today:

Mar. 04, 2021

Contract # C000000010739

Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
Thank you for choosing Dell	993-5619	-	1	-
ProDeploy Additional Deployment Time:8 Hour Onsite Storage Technical Resource	823-9279	-	3	-

ProDeploy Additional Deployment Time:8 Hour Onsite Server Technical Resource	823-9281	-	3	-
ProDeploy Additional Deployment Time:8 Hour Onsite Networking Technical Resource	823-9278	-	3	-

			Quantity	Subtotal
Dell EMC PowerStore 1000 T - AMER	\$99,220.76		1	\$99,220.76

Estimated delivery if purchased today:
Mar. 24, 2021
Contract # C000000010739
Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
PowerStore 1000T BASE ENC. FLD INST	210-ASTZ	-	1	-
BASE UNIT CONFIG KIT	343-BBMR	-	1	-
384GB Appliance DIMM 192GB Per Node	370-AEZP	-	1	-
Thank you for choosing Dell EMC	379-BEIQ	-	1	-
PowerStore Base SW	528-BTZK	-	1	-
10GBE OPTICAL 4 PORT CARD PAIR	406-BBQI	-	1	-
Dual 1800W (200-240V) Power Supply, includes C13/C14 Power Cords	450-AIOM	-	1	-
Thank you for buying Dell EMC	800-BBQV	-	1	-
ISG Product (info)	379-BDPD	-	1	-
Dell Hardware Limited Warranty Plus On Site Service	825-9489	-	1	-
ProSupport: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 1 Year	825-9502	-	1	-
ProSupport: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch 2 Years Extended	825-9503	-	1	-
ProSupport: Mission Critical 7x24 HW/SW Tech Support and Assistance 3 Years	825-9509	-	1	-
Dell Hardware Limited Warranty Plus On Site Service Extended Year	955-9041	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
Thank you for buying Dell EMC	800-BBQV	-	1	-
ProDeploy Plus Training Credits 800 Redeem at education.dellemc.com Expires 1Yr from Order Date	812-4019	-	1	-
ProDeploy Plus for PowerStore 1XXX T	825-8633	-	1	-
P1 25X2.5 NVME SED SSD 3.84TB	400-BGGM	-	8	-
10GBE OPTICAL SFP PAIR	407-BCGF	-	2	-
ProSupport: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On, 3 Years	828-4819	-	8	-

			Quantity	Subtotal
Dell EMC AppSync for PowerStore - AMER	\$0.00		1	\$0.00

Estimated delivery if purchased today:
Mar. 11, 2021
Contract # C000000010739
Customer Agreement # MNWNC-108/4400011358

Description	SKU	Unit Price	Quantity	Subtotal
AppSync for PowerStore	210-ATXO	-	1	-
On-Site Installation Declined	900-9997	-	1	-
Storage Software Info	626-BBBG	-	1	-
Thank you for Your Order	929-3709	-	1	-

Thank you for Your Order	935-6720	-	1	-
ProSupport Mission Critical for AppSync Starter Pack Software Support Contract 3 Years	828-5766	-	1	-
AppSync Str Pk for PowerStore=CB	528-BYHF	-	1	-
ProSupport Mission Critical for AppSync Starter Pack Software Support Maintenance 3 Years	828-5722	-	1	-

Subtotal:	\$192,967.16
Shipping:	\$0.00
Estimated Tax:	\$15,437.35
<hr/>	
Total:	\$208,404.51

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions : Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms : Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



We have prepared a quote for you

Dell Server Project

PREPARED FOR

City of Goose Creek

Hardware

Description	Price	Qty	Ext. Price
Dell PowerEdge R740 <ul style="list-style-type: none"> • Dual Intel Xeon Gold 6226R 2.9G, 16C/32T, 10.4GT/s, 22 M Cache, Turbo, HT (150W) • DDR4-2933 • IDRAC9 Ent • 2 M.2 Sticks • Redundant Power Supply • 12 -16 RDIMM 3200 Dual Rank • 2 - 10GB Intel Nic • 16 SPF+ Adapters 	\$16,396.00	4	\$65,584.00
Dell PowerStore 1000 <ul style="list-style-type: none"> • 384GB Appliance DIMM 192GB Per Node • ProDeploy Plus Training Credits 800 Redeem at education.dellemc.com Expires 1Yr from Order Date • ProSupport: Mission Critical 4-Hour 7x24 On-Site Low Capacity SSD Add-On 3 Years 	\$129,909.33	1	\$129,909.33
Dell PowerSwitch S4112-ON <ul style="list-style-type: none"> • Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO • Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year • Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years 	\$11,148.00	2	\$22,296.00
C2G 2m LC-LC 10Gb 50/125 Duple x Multimode OM3 Fiber Cable - Aqua - 6ft - \$17.00 \$272.00 patch cable - 2 m - aqua <ul style="list-style-type: none"> • Dell EMC Switch S4112F, 12 x 10GbE SFP+, 3 x 100GbE QSFP28, FAN to IO • Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 1 Year • Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Extended to 2 Years 	\$22.67	16	\$362.72

Subtotal: **\$218,152.05**



Installation

Description	Price	Qty	Ext. Price
Installation of Services Installation of Services	\$32,500.00	1	\$32,500.00
Miscellaneous Fixed Server and SAN Install		1	
Subtotal:			\$32,500.00



Dell Server Project



Prepared by:
Kotori Technologies, LLC
 Neadom E, Tucker IV
 843-553-8800
 neadom@kotoritechnologies.com

Prepared for:
City of Goose Creek
 519 N. Goose Creek Boulevard
 Goose Creek, SC 29445-2962
 Ryan Byrd
 (843) 569-4210
 rbyrd@cityofgoosecreek.com

Quote Information:
Quote #: NT-002580
 Version: 1
 Delivery Date: 03/02/2021
 Expiration Date: 04/01/2021


Quote Summary

Description	Amount
Hardware	\$218,152.05
Installation	\$32,500.00
Subtotal:	\$250,652.05
Shipping:	\$85.00
Tax:	\$17,452.16
Total:	\$268,189.21

Taxes, shipping, handling and other fees may apply. Shipping rates are ESTIMATES ONLY. Actual fees may be adjusted at the time of ordering. We reserve the right to cancel orders arising from pricing or other errors. Kotori has the right to charge for scope of the project changes that is initiated by the client and/or their vendor. Any and all charges will be submitted and confirmed by the client in writing before Kotori agrees to change the scope of the project.

Kotori Technologies, LLC

City of Goose Creek

Signature: 
 Name: Neadom Tucker
 Title: Owner
 Date: 03/02/2021

Signature: _____
 Name: Ryan Byrd
 Date: _____

MAYOR'S REPORT

MONTHLY DEPARTMENT REPORT

City of Goose Creek Administration Department
Monthly Report
February 2021

Business Licenses Issued

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	135	\$ 397,307	\$ 246,474,322	160	\$ 412,887	\$ 253,231,149
Outside City	218	178,989	30,486,249	295	321,220	55,684,758
NWS Contracts	-	-	-	1	326	38,662
MASC Ins & Telecom	-	-	-	-	-	-
Prior Yrs.	4	400	1,001	13	12,821	3,204,272
Totals	357	\$ 576,696	\$ 276,961,572	469	\$ 747,254	\$ 312,158,841

Licenses Issued to New Commercial Businesses Inside the City

Name	Address	Type
None		

Building Permits Issued

	Issued	Fees	Construction Costs	YTD Issued	YTD Fees	YTD Construction Costs
Express	31	\$ 43,468	\$ 7,211,691	69	\$ 93,828	\$ 15,846,806
Building	40	19,710	4,491,511	104	34,721	5,305,176
Misc Permits	37	2,801	469,623	68	5,854	1,488,366
Plan Review	85	24,921	-	171	48,763	-
Totals	193	\$ 90,900	\$ 12,172,825	412	\$ 183,166	\$ 22,640,348

Commercial Construction in Progress

Contractor Name	Address	Project
O'Brien & Gere Inc. of North America	1141 Thurgood Road	Manufacturing Plant
Carolina Multifamily Construction Inc	1000 Conway Circle	Apartment Complex
Paric Corporation	2 Spring Hall Drive	Business Office Addition
Hawk Construction of Charleston	111 Spring Hall Drive	Business Office Addition
Cowarrd-Hund Construction	121 Carolina Avenue	Commercial Building
Trident Construction	300 Callen Blvd	Oncology Addition
Hill Construction Services of Chasn Inc	2507 & 2509 N Main Street	Shopping Plaza
Amerson Construction Co. Inc.	116 Spring Hall Drive	Office Building
Horizon Construction	516 St James Avenue	Addition

**City of Goose Creek Administration Department
Monthly Report
February 2021**

Single Family Housing Starts (By Sub-Division)

	<u>Current</u>	<u>YTD</u>
Montague Point	0	0
Lakeview Commons	0	0
Liberty Village (Brickhope)	0	0
Mackey Farms	7	8
Marrington Villas (Cobblestone)	0	0
Medway Landing	4	8
Miscellaneous	1	5
Shell Pointe	11	26
Sophia Landing	0	1
Carnes Crossroads	7	20
TOTALS	<u>30</u>	<u>68</u>

Hospitality Fees Collected

	<u>Current Month</u>	<u>YTD</u>	<u>Fund Balance</u>
Total Fees Collected	\$ 182,811	\$ 365,002	\$ 884,147

Berkeley County Water & Sanitation Payments Collected at City Hall

	<u>Current Month</u>	<u>YTD</u>
Number of Payments Collected	1,620	3,141
Total Receipts Collected	\$ 96,496	\$ 182,438

MUNICIPAL COURT MONTHLY REPORT
Report For February 1st, 2021 to February 28th, 2021

Cases Filed

Criminal	100	
Traffic	763	
City Ordinance	2	
Parking	2	
Total Filed Violations	867	

Bench Trials Scheduled

Criminal	32	
Traffic	401	
City Ordinance	6	
Parking	0	
Total Scheduled	439	

Case Disposition

Guilty	171	
Not Guilty	0	
Continued	488	
Dismissed for Plea Agreement (Ticket Re-Write)	37	
Dismissed by Judge	0	
Dismissed for Deceased	0	
Dismissed for Compliance	211	
Dismissed by Officer	11	
Dismissed - Lack of Prosecution	9	
Entered into the PTI Program	4	
Voided	24	
Nolle Pros	0	
Transferred to Youth Court	0	
Transferred to Magistrate	0	
Transferred to General Sessions	49	
Disposition Totals	1004	

Fines, Fees and Assessments Collected

Fines Retained by the City	\$15,941.23	
Fees and Assessments Forwarded to the State	\$22,756.61	
Victim's Assistance Fund	\$2,422.43	
Total Fines, Fees, and Assessments Paid	\$41,120.27	

Bench Warrants

Issued	0	
Cleared	5	
Change in Total Warrants	-5	

Jury Trials

<u>February</u>		<u>(Previous Month)</u>	
Requested	3	Requested	3
Scheduled	0	Scheduled	0
Continued	0	Continued	0
Disposed	0	Disposed	0
Pending Total	69	Previous Pending Total	66

**City of Goose Creek Fire Department
Monthly Report
February
2021**

	TOTAL	YTD
Fire		
FIRST RESPONDER	180	446
HAZMAT	7	13
CANCELLED ENROUTE	30	51
FALSE ALARM	27	67
SERVICE CALL	25	35
FIRE	5	7
SPECIAL INCIDENT	1	1
Total Fire Calls	275	620
EMS		
Patients Seen	253	486
Patients Transported	166	363
No Transports	31	67
Cancel/False	34	78
Assist	3	5
Standby	1	2
TOTAL EMS CALLS	488	1001
Average Response Time	7:44	
Man Hours	253	
TRAINING HOURS - Daily and Specialized	718.5	1560.25
BUILDING INSPECTIONS		
Slab Plumbing	40	76
Slab/Mono Slab/Footings	37	64
Sheathing	26	49
Mech/Elect/Plumb/Gas Roughs/Finals	174	271
Framing	45	70
Insulation	31	51
Electrical Final/Release	27	53
Gas Final/Release	23	41
Building Final/CO	15	33
Courtesy/Misc (Sunroom, Windows, Roofs)	14	28
Building Safety	28	29
TOTAL	460	765

Goose Creek Police Department
 Monthly Report
 February 2021

Offenses / Incidents Investigated
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Crimes Against Persons	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Homicide / Manslaughter	0	0	0	0.0%
Aggravated Assault	3	6	7	-14.3%
Simple Assault	24	43	33	30.3%
Intimidation	2	5	5	0.0%
Domestic Violence	21	34	17	100.0%
Criminal Sexual Conduct	6	10	7	42.9%
Armed Robbery	1	1	0	0.0%
Strong Arm Robbery	0	0	2	-100.0%
Fraud / Forgery-Financial	20	40	21	90.5%
Kidnapping / Abduction	0	0	1	-100.0%
Drug Related Violations	21	51	28	82.1%
Disorderly / Disturbing School	0	1	2	-50.0%
Unlawful Use of Telephone	3	6	5	20.0%
Resisting Arrest	4	5	4	25.0%
Indecent Exposure	0	1	0	0.0%
Crimes Against Property		Inc. YTD	Vs. Last Y.T.D.	Change %
Burglary / B & E	4	13	13	0.0%
Grand Larceny (Vehicles)	6	13	6	116.7%
Petit / Grand Larceny	16	41	33	24.2%
Theft from Motor Vehicles	13	31	24	29.2%
Shoplifting	14	36	39	-7.7%
Vandalism	15	29	13	123.1%
Trespassing	3	5	7	-28.6%
Receiving Stolen Goods	1	4	1	300.0%
Possession of Stolen Auto	2	2	0	0.0%
Arson	0	0	1	-100.0%
Traffic		Inc. YTD	Vs. Last Y.T.D.	Change %
Driving Under the Influence (DUI)	15	27	11	145.5%
Failure to Stop for Blue Lights	1	1	3	-66.7%
Other		Inc. YTD	Vs. Last Y.T.D.	Change %
Bench Warrant Cases	0	0	5	-100.0%
Alcohol Violations	7	16	5	220.0%
Weapons Violations	7	16	5	220.0%
Totals	208	436	298	46.3%

Goose Creek Police Department
 Monthly Report
 February 2021

General Service Delivery

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Police Service	4,777	9,937	11,429	-13.1%
Service Response Time Average				
Emergency	2:09	2:09	2:26	-11.6%
Non-emergency	6:33	6:55	6:25	7.8%

Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Traffic Collisions	108	218	140	55.7%
Injured	26	64	39	64.1%
Killed	0	0	0	0.0%

Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Number of Traffic Stops	596	1,136	710	60.0%
Citations	785	1,384	828	67.1%
Warnings	144	336	337	-0.3%

Parking Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Violations Cited	2	3	0	0.0%

Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Service	86	203	109	86.2%
Total Animals Handled	17	41	20	105.0%

Goose Creek Police Department
 Monthly Report
 February 2021

Records Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Walk-ins	315	737	313	135.5%
External Calls	478	1,063	335	217.3%
Internal Calls	269	493	254	94.1%
Brady Motions	1	21	20	5.0%
Records Checks	37	85	47	80.9%
Reports Disseminated/ FOIA Requests	166	340	232	46.6%
Fingerprinting Services	71	167	42	297.6%

Criminal Investigations

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	16	41	40	2.5%
Cases Cleared by Arrest	4	10	10	0.0%
Cases Exceptionally Cleared	6	18	8	125.0%
Cases Administratively Closed	2	6	3	100.0%
Cases Unfounded	4	7	5	40.0%
Case File Workups	32	75	17	341.2%
Evidence Items Received	195	428	266	60.9%

Victim Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	109	204	69	195.7%

Training Activities

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	1065	1,434	1,427	0.5%
In Service / Roll Call Training Hours	1293	2,387	1,569	52.1%
Total Monthly Training Hours	2358	3,821	2,994	27.6%

Goose Creek Police Department
 Monthly Report
 February 2021

Crime Prevention Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	0	0	1	-100.0%
Business Contacts	3	11	5	120.0%
Tours /Seminars	1	1	2	-50.0%
Telephone Contacts / Emails	22	38	59	-35.6%
E-mail Advisements	3	3	3	0.0%
Car Seat Checks / Installations	1	4	2	100.0%
Reading w/ BBE School Children	0	0	4	-100.0%

Communications

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,123	2,528	1,292	95.7%
Walk-in Customers Served	519	1,177	781	50.7%
Total Number of Calls Held	147	308	188	63.8%
Administrative Calls Received Internal & External	3,400	7,347	4,354	68.7%

School Resource Officers

During the Summer months, the SRO's cover Summer School, activities at the recreation center and bicycle patrol.

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Incident Reports	8	14	6	133.3%
Arrests	3	4	3	33.3%
Juvenile	1	2	3	-33.3%
Adults	2	2	0	0.0%

Professional Standards

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Use of Force Incidents	0	0	1	-100.0%
Vehicle Pursuits	1	2	3	-33.3%
IA Cases Initiated	0	0	0	0.0%
SIs Cases Initiated	0	0	1	-100.0%

This report does not include all of August's UOFs or Vehicle Pursuits due to pending review and process of paperwork through the chain-of-command

City of Goose Creek
Maintenance Division Monthly Report
February 2021

DESCRIPTION	FEB.	Y.T.D
Vehicle Usage		
Vehicle Mileage.....	3,331	6,458
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	323	750
Ground Maintenance		
Drainage/Maintenance Activities (Approximate Hours).....	536	1,152
Solid Waste Collection (Hours).....	16	56
Drainage Maintenance (Hours).....	48	48
Building, Grounds, Special Projects (Hours).....	472	1,048
Road and Bike Trail Maintenance (Hours).....	0	0
Road Maintenance		
Road Maintenance Request (Total).....	6	12
SCDOT (new request).....	4	8
County (new request).....	2	4
Road Maintenance Requests Corrected.....	0	1
Street Signs Replaced/Erected/Repaired.....	8	15
Ditch Maintenance		
Ditch Maintenance Request.....	0	0
SCDOT.....	0	0
County.....	0	0
Ditch Maintenance Corrected.....	0	0

City of Goose Creek
Sanitation and Code Enforcement Divisions Monthly Report
February 2021

DESCRIPTION	FEB.	Y.T.D
Sanitation:		
Vehicle Usage:		
Vehicle Mileage.....	6,630	14,091
Fuel Consumption (Diesel).....	2,313	5,342
Garbage Removal:		
Household Garbage (Tons).....	1,041	2,210
Yard Debris (Tons).....	142	379
Construction Debris (Tons).....	89	198
Side Door Collections.....	0	44
Dead Animal Removed From Streets.....	7	13
Code Enforcement:		
Vehicle Usage:		
Vehicle Mileage.....	815	1,852
Fuel Consumption (Unleaded).....	71	166
Inspection/Violations:		
Code Inspections (Complaints)	8	12
Code Inspections.....	392	783
Code Violations Corrected	155	304
Code Violations Pending.....	59	N/A
Inoperable/Unlicensed Vehicles Cited.....	34	64
Inoperable/Unlicensed Vehicles Cleared.....	37	70
Summons Issued.....	2	3

City of Goose Creek
Water Division Monthly Report
February 2021

DESCRIPTION	FEB.	Y.T.D
Water Usage:		
Total Consumption (M.G.).....	62.93	135.58
Max Daily Flow (M.G.D.).....	2.69	2.97
Min Daily Flow (M.G.D.).....	1.29	1.29
Daily Average (M.G.D.).....	2.25	2.26
Account Services:		
New Customers.....	41	78
Close Outs.....	20	48
Adjustments:.....	8	16
Account Arrangements.....	32	77
Clerical Errors.....	20	30
Temporary Services.....	4	8
Turn-Offs...(Sewer).....	0	156
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	4	317
Maintenance Services:		
Repair Broken Water Mains.....	1	1
Investigate Service Leaks.....	32	65
Repair Service Leaks.....	14	27
Locate Lines	239	374
Change Meters.....	72	206
Service Line Replacement	0	0
Meter Box Maintenance and Repair.....	5	12
Valve Replacement	0	0
Fire Hydrant Replacement/Installs/Repairs.....	1	2
Install Taps.....	19	38
Site Restorations	2	7
Vehicle Usage:		
Vehicle Mileage.....	8,383	16,089
Fuel Consumption (Gallons).....	856	1,729

**Golf Department
Report**

**Monthly
January 2021**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	149	149											N/A
ROUNDS 2020	2,401	2,482	4,037	1,778	3,730	4,485	4,846	4,426	4,001	4,536	3,771	3,034	43,527
ROUNDS 2021	3,154	2,377											5,531
GOLF REVENUE	85,068	83,116											168,184.24
PRO SHOP REVENUE	8,739	5,918											14,657.24
BAR - GRILL REVENUE	29,084	23,415											52,498.50
TOTAL REVENUE	\$122,891	\$112,449	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	235,339.93

**Crowfield Golf Club
News and Events**

Golf Recap: Crowfield had a rainy February and hosted 2377 rounds. The last week in February was very promising, the weather broke and the course had a very strong ending to a slow wet month. We are receiving very positive feedback from our customers on course condition, quality of food, new golf carts with GPS and customer service.

Upcoming Events: Crowfield will be hosting the member memorial scramble on the 13th, the US Kids Charleston local tour on the 21st and the Club Championship preview on the 27th. The 3 High School boys golf teams have made their cuts and have started their Spring season. Club management is following the proper COVID-19 procedures carefully and ensuring social distancing and current restrictions are being followed.

Golf Course Condition: The golf course is in good condition for the middle of Winter, the maintenance staff is completing their Winter clearing projects. With the grass being dormant and the rainy period we have had, the course is cold and wet, so everyone is ready for Spring.

Crowfield Golf Club is open to the general public, regardless of where you live, for membership or daily play. For more information please go to: <http://www.crowfieldgolf.com> or you may call 843-764-4618.

Crowfield Metric Chart

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
2017	\$ 1,197,591	\$ 1,238,459	33,751	\$ 36.69	\$ 35.48
2018	\$ 1,316,535	\$ 1,376,041	35,352	\$ 38.92	\$ 37.24
2019	\$ 1,507,839	\$ 1,527,663	38,541	\$ 39.64	\$ 39.12
2020	\$ 1,660,565	\$ 1,679,405	43,527	\$ 38.58	\$ 38.15
2021	\$ 235,579	\$ 237,107	5,531	\$ 42.87	\$ 42.59

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

2021

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January	\$122,890.55	\$ 127,107	3,154	\$ 40.30	\$ 38.96
February	\$112,688.38	\$ 110,000	2,377	\$ 46.28	\$ 47.41
March				#DIV/0!	#DIV/0!
April				#DIV/0!	#DIV/0!
May				#DIV/0!	#DIV/0!
June				#DIV/0!	#DIV/0!
July				#DIV/0!	#DIV/0!
August				#DIV/0!	#DIV/0!
September				#DIV/0!	#DIV/0!
October				#DIV/0!	#DIV/0!
November				#DIV/0!	#DIV/0!
December				#DIV/0!	#DIV/0!
Total	\$235,578.93	\$ 237,107	5,531		

* 2021 is un-audited

City of Goose Creek
Recreation Department
Monthly Report
February 2021

ACTIVITY CENTER PROGRAMS

- **Aerobics:** 12 classes offered per week, 7 Easy Does it classes offered per week, Zumba classes offered 3 times a week, Ball Fit is offered 2 times a week and Werq is also a good workout. Spin classes have been added to offer a variety to participants. A monthly schedule is out with specific dates and times.
- **Art Classes:** Art classes are offered for adults and kids. Each class has a different theme. Days and times of classes can be found on our website.
- **Dance:** Ages 3 & up learn tap, ballet and jazz and put on a recital in May. Hip Hop classes are also offered on Monday afternoons from 4:30 PM to 5:30 PM.
- **Gymnastics/Tumbling/Cheernastics:** Playnastics is a fun time for ages 6 months to 7 year olds. Classes are held Monday, Tuesday and /Wednesdays from 10:00am to 12:00pm. The cost is \$5 per child for residents and \$7 per child for nonresidents. There are several classes for all ages. See our website for all class times and dates.
- **Music:** Piano and Voice lessons are offered for all ages. We have all dates and times on our website.
- **Martial Arts:** Classes are held on Tuesdays, Thursdays and Saturdays for all levels starting at age 4. First class is a free trial class.
- **Preschool:** Preschool will consist of 3-5 year olds in our Half Pints class. This class will be Monday through Friday from 8:30am-11:00a. The school program runs from September to May and follows the Berkeley County School District holiday schedule.
- **Yoga:** Classes are offered on Monday through Thursday for all different levels. The website will show all the levels and times offered.

	January	February	Totals
Total Participants	746	716	746
Resident Participants	459	425	459
Nonresident Participants	287	291	287
Resident Revenue	\$ 29,219.50	\$ 28,081.50	\$ 57,301.00
Nonresident Revenue	\$ 24,735.75	\$ 24,062.75	\$ 48,798.50
Instructors Pay	\$ (3,726.28)	\$ (3,518.56)	\$ (7,244.84)
Profit/Loss	\$ 50,228.97	\$ 48,625.69	\$ 98,854.66

COMMUNITY CENTER PROGRAMS

- **Fitness Memberships:** Adult and Youth Memberships are available. Residents are \$60 for an adult and \$25 for youth for a year. Nonresidents pay \$325 adult and \$175 for a youth membership per year.
- **Personal Training:** Orientation, Personal Training from 3 certified instructors, and Strength training for teens.
- **Senior Walking Club:** This club is for seniors 60 and older. They receive a colored membership card that does not need to be scanned in. This membership runs a calendar year. Residents pay \$25 for a year and nonresidents pay \$100 for a year. The days and hours that they can walk is Monday – Friday 12:30 PM to 2:30 PM.

	January	February	Totals
Total Participants	2,608	2,749	2,679
Resident Participants	2,529	2,618	2,574
Nonresident Participants	79	131	105
Resident Revenue	\$ 16,722.75	\$ 17,996.50	\$ 34,719.25
Nonresident Revenue	\$ 6,377.25	\$ 4,942.00	\$ 11,319.25
Instructors Pay	\$ (477.80)	\$ (642.30)	\$ (1,120.10)
Profit/Loss	\$ 22,622.20	\$ 22,273.70	\$ 44,895.90

SPORTS

Baseball/Softball: Spring baseball and softball will begin registration on January 4, 2021 and end on January 28, 2021. Practices will start in March and games will begin in April at Felkel Field.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
T-Ball Ages 4-5	8	71
Coach Pitch Ages 6-8	4	52
Mod. Kid/Coach Pitch Ages 7-8	4	48
Minors Ages 9-10	4	48
Dixie Youth Ages 11-12	4	42
Dixie Boys Ages 13-14	2	26
Dixie Majors Ages 15-19	0	0
Softball Coach Pitch Ages 6-8	2	26
Softball Dixie Angels Ages 9-10	2	25
Softball Dixie Ponytails Ages 11-12	2	24
Softball Dixie Belles Ages 13-15	1	13
Softball Dixie Debs Ages 16-19	0	0

Soccer: Spring soccer registration will start January 4 and will end on January 28, 2021. Practices will start in March and games will begin in April at Foster Creek Park.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 4-5	8	80
Pee Wee Ages 6-7	8	81
Small Fry Ages 8-9	7	91
Mite Ages 10-12	7	91

Cheerleading: Registration will be in May 2021.

Football: Registration will be in May 2021.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Midget Ages 6-8		
Pee Wee Ages 9-10		
Small Fry Ages 11-12		
Bantam Ages 13-14		

Basketball: Team numbers represent winter basketball season.		
AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	6	57
Pee Wee Ages 7-8	6	61
Small Fry Ages 9-10	5	52
Small Fry Girls Ages 9-10	2	24
Mite Ages 11-12	1	13
Mite Girls Ages 11-12	5	46
Midget Ages 13-14	2	22

SPORTS

- **Pickleball:** This sport is a mixture of ping pong, badminton and tennis. There is open play five days a week from 9:00am to 1:00pm. We also offer some select Sunday afternoon from 3pm-5pm for open pickleball play. Members can play for free and nonmembers only pay \$2 to play.
- **Volleyball:** We offer open play on Friday nights from 4:30 PM to 8:00 PM. Members can come in for free and nonresidents pay a \$5 fee.

	January	February	Totals
Total Participants	744	86	830
Resident Participants	614	47	661
Nonresident Participants	130	39	169
Resident Revenue	\$ 26,460.00	\$ 2,745.00	\$ 29,205.00
Nonresident Revenue	\$ 7,335.00	\$ 2,015.00	\$ 9,350.00
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (0.00)
Profit/Loss	\$ 33,795.00	\$ 4,760.00	\$ 38,555.00

SUMMARY

Athletics	January	February	Totals
Total Resident Participants	614	47	661
Total Resident Revenue	\$26,460.00	\$2,745.00	\$29,205.00
Total Nonresident Participants	130	39	169
Total Nonresident Revenue	\$7,335.00	\$2,015.00	\$9,350.00

Activity Center	January	February	Totals
Total Resident Participants	459	425	884
Total Resident Revenue	\$29,219.50	\$28,081.50	\$57,301.00
Total Nonresident Participants	287	291	578
Total Nonresident Revenue	\$24,735.75	\$24,062.75	\$48,798.50

Community Center	January	February	Totals
Total Resident Participants	2,529	2,618	5,147
Total Resident Revenue	\$16,722.75	\$17,996.50	\$34,719.25
Total Nonresident Participants	79	131	210
Total Nonresident Revenue	\$6,377.25	\$4,942.00	\$11,319.25

UPCOMING EVENTS

MARCH

6th – BBQ & Brews – This is a fun event that kicks off St. Patrick's Day. It will take place at the Carnes Crossroads Green Barn from 3pm-7pm. This will be a fun event for the whole family to enjoy.

27th – Easter Egg Hunt – This is a fun event for the kids to hunt eggs and meet the Easter Bunny. It will be held at Dogwood Park from 10am-noon. Parents don't forget your cameras.

APRIL

17th – Cookin in the Creek – This is a new special event and we hope it will be a huge success. It will take place at the Municipal Center from 11am-3pm. It should be a lot of fun.

30th – Spring Concert Series – This is a fun event with music, food and friends. Bring your chairs and blankets and enjoy the night air at the Crowfield Golf Course from 6pm to 9pm.

Goose Creek Recreation Parks and Addresses

- Dogwood Park – 460 Liberty Hall Rd. – soccer field, football field, covered picnic area, grill, playground
- Etling Park – 100 Ellen Dr. - basketball court, covered picnic area, playground
- Eubanks Park – 125 Old Moncks Corner Rd. – basketball courts, sand volleyball court, tennis courts, covered picnic area, grill, playground – available for rentals
- Fairfax Park – 100 Fairfax Blvd. – grill, picnic area, playground
- Felkel Field Complex – 100 Lucy Dr. – baseball/softball fields, concession stand, restrooms, playground
- Forest Lawn Park – 100 Giles Dr. – grill, picnic tables, playground
- Foster Creek Park – 100 Foster Creek Rd. – soccer fields, concession stand, restrooms, Playground
- Lake Greenview Park – 1 Pandora Dr. – trails, covered picnic area, picnic tables, grill, Playground
- Oak Creek Park – 100 Persimmon Circle – covered picnic area, grill, playground
- Ryan Creek Park – 229 Janice St. – benches, playground
- St. James III Park – 1007 Willowood Ave. – covered picnic area, grill, playground
- St. James Park – 107 Westminster Blvd. – covered picnic area, playground, tennis court