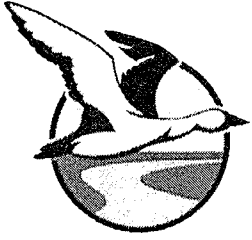


***SUPPORTING MATERIALS TO
CITY COUNCIL MEETING
October 13, 2020***

APPROVAL OF PREVIOUS MINUTES



**MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
CITY COUNCIL WORKSHOP
TUESDAY, MAY 26, 2020 – 6:00 PM
FIRE DEPARTMENT HQ – TRAINING ROOM
201 BUTTON HALL AVENUE**

Mayor/Council Present:

Mayor Gregory S. Habib
Mayor Pro Tem Kevin Condon
Councilmember Debra Green-Fletcher
Councilmember Christopher Harmon
Councilmember Gayla McSwain
Councilmember Jerry Tekac

City Staff:

Acting City Administrator Daniel Moore
City Clerk Kelly J. Lovette
Director of Economic Development Matt Brady
Director of Finance Tyler Howanyk

Mayor/Council Absent:

Councilmember Corey McClary

Guests Present:

Representatives - Local Development Corporation

Press 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, MAY 22, 2020 AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

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

STAFF PRESENTATIONS & UPDATES:

I. GOOSE CREEK BUSINESS ASSISTANCE PROGRAM (DISCUSSION ONLY):

Mr. Matt Brady made a presentation to City Council to describe the proposed partnership between the City of Goose Creek and the Charleston Local Development Corporation (LDC) to create a Goose Creek Business Assistance Program. Mr. Brady stated it is proposed the City and the LDC team up to create a Loan Fund for small businesses in Goose Creek impacted by the COVID-19 crisis. He stated the City would grant the LDC \$500,000 in unrestricted funds through two (2) \$250,000 disbursement rounds. The second \$250,000 will be disbursed only if necessary due to the depletion of the first round's funds. Mr. Brady thoroughly reviewed the proposed program and answered all of City Council's questions. There was discussion between City staff and City Council about the pros and cons with partnering with the LDC by creating and administering a City of Goose Creek Business Assistance Program.

After much discussion, City staff was directed by Mayor Habib and City Council to bring before them at their regular City Council meeting in June, a Resolution for the consideration of \$250,000, with room to increase the dollar amount, authorizing the City to enter into an

agreement with Charleston Local Development Corporation in a partnership to create a revolving loan fund and also initiate the “Kickstart the Creek” Business Assistance Program.

ADJOURNMENT:

Motion: A motion was made to adjourn by Mayor Habib, seconded by Councilmember Tekac.

Discussion: None.

Vote: All in favor. Motion carried. (7:01 p.m.)

Date: October 13, 2020

Kelly J. Lovette, MMC
City Clerk



**MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
CITY COUNCIL BUDGET WORKSHOP
TUESDAY, JUNE 23, 2020 – 6:00 PM
FIRE DEPARTMENT HQ – TRAINING ROOM
201 BUTTON HALL AVENUE**

Mayor/Council Present:

Mayor Gregory S. Habib
Mayor Pro Tem Kevin Condon
Councilmember Debra Green-Fletcher
Councilmember Christopher Harmon
Councilmember Corey McClary
Councilmember Gayla McSwain
Councilmember Jerry Tekac

City Staff:

City Administrator Natalie Zeigler
City Clerk Kelly J. Lovette
Director of Economic Development Matt Brady
Director of Public Works Chuck Denson
Director of Finance Tyler Howanyk
Chief LJ Roscoe
Communications Supervisor Chimere Myers

Guests Present:

Press Present:

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, JUNE 19, 2020 AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

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

STAFF PRESENTATIONS & UPDATES:

I. BUSINESS LICENSE MODEL ORDINANCE

Mr. Howanyk presented City Council with a proposed Business License Model Ordinance. He stated the Municipal Association of South Carolina (MASC) has pushed for standardization across the State of South Carolina amongst all municipalities and so businesses across the state can have business licenses with multiple jurisdictions with the same rules, form, same due date and it would also make the City of Goose Creek eligible for the portal through MASC.

II. “KICKSTART THE CREEK” LANGUAGE REVISIONS

Mr. Brady reminded City Council wherein at their last City Council Meeting City staff was directed to go back and tighten some of the language in the Memorandum of Understanding (MOU) regarding the “Kickstart the Creek” proposed Agreement between the LDC and the City. Mr. Brady stated if all looks appropriate City staff would put the language in the MOU and vote on the proposed Resolution at the regular July City Council meeting. After some discussion amongst Mayor Habib, City Council and City staff, Mayor Habib requested the proposed Resolution be placed on the July agenda for City Council’s regular meeting.

III. US 176 WIDENING PROJECT – PHASE I

Mr. Denson stated the Berkeley County One Cent Sales Tax includes “Widening Projects” that pertain to Henry Brown Boulevard and US Highway 176, Phase I which includes from Carnes Crossroads to the new Nexton Parkway that recently opened. He stated there has been some

need to acquire some Right-of-Way and Berkeley County has completed that task; however, in the growth along Highway 176 when Roper Hospital dedicated Callen Boulevard, they did not realize the City owned that Right-of-Way and so now we are the last parcel they are waiting to acquire. He stated Berkeley County was ready to move forward with the Highway 176 project simply because of land acquisition.

IV. CONSOLIDATED DISPATCH

Mayor Habib stated there are some very strong feelings on this subject and it is something that has been discussed for the passed two (2) years with Berkeley County, who is building a consolidated dispatch center. He stated there are many hurdles and many pros and cons and those should be worked out before a decision is made by the City. He stated Mrs. Zeigler is scheduling some meetings wherein discussions can take place before a decision needs to be made and an answer given to Berkeley County by August 2020. Mayor Habib reiterated City Council has a couple of months to hear from Chief Roscoe, Interim Fire Chief Cutshall, Mrs. Zeigler and himself before a decision has to be made and an answer given to Berkeley County as to whether they plan to join them in a consolidated dispatch center. Mayor Habib stated it would probably be good to schedule a City Council Workshop to discuss this matter fully. Mrs. Zeigler stated we would not transition until probably July or August 2021, but Berkeley County needs an answer this August as to whether or not the City plans to join them. She stated the County's position is neutral as to whether or not the City decides to join them.

EXECUTIVE SESSION (No action will be taken on items discussed in Executive Session):

I. SECTION 30-4-70 (A) (5) DISCUSSION OF MATTERS RELATING TO THE PROPOSED LOCATION, EXPANSION, OR THE PROVISION OF SERVICES ENCOURAGING LOCATION OR EXPANSION OF INDUSTRIES OR OTHER BUSINESSES IN THE AREA SERVED BY THE CITY – (Project Tron)

Motion: A motion was made to go into executive session by Councilmember Tekac, seconded by Mayor Pro Tem Condon.

Discussion: None.

Vote: All in favor. Motion carried. (6:59 p.m.)

Motion: A motion was made to come out of executive session by Councilmember Tekac, seconded by Mayor Pro Tem Condon.

Discussion: None.

Vote: All in favor. Motion carried. (7:07 p.m.)

ADJOURNMENT:

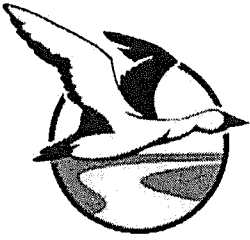
Motion: A motion was made to adjourn by Councilmember Tekac, seconded by Mayor Pro Tem Condon.

Discussion: None.

Vote: All in favor. Motion carried. (7:07 p.m.)

Kelly J. Lovette, MMC
City Clerk

Date: October 13, 2020



MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
CITY COUNCIL WORKSHOP
TUESDAY, JULY 28, 2020 – 6:00 PM
FIRE DEPARTMENT HQ – TRAINING ROOM
201 BUTTON HALL AVENUE

Mayor/Council Present:

Mayor Gregory S. Habib
Mayor Pro Tem Kevin Condon
Councilmember Debra Green-Fletcher
Councilmember Christopher Harmon
Councilmember Corey McClary
Councilmember Gayla McSwain
Councilmember Jerry Tekac

City Staff:

City Administrator Natalie Zeigler
City Clerk Kelly J. Lovette
Director of Economic Development Matt Brady
Fire Chief Norm Cutshall
Police Chief LJ Roscoe
Communications Supervisor Chimere Myers

Guests Present:

Press Present:

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, JULY 24, 2020 AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSSECREEK.COM

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

STAFF PRESENTATIONS & UPDATES:

I. RESIDENTIAL PROPERTY (MATT BRADY)

Mr. Brady stated sixteen (16) lots have been slated to be sold by the City and are currently being marketed by Carolina One. He stated there are other lots, but they have some type of restriction on them, through either SC Parks and Recreation and Tourism or some other type of restriction based on how the City purchased the lots. Mr. Brady introduced Mr. Lawrence Richard; the Carolina One Selling Agent assigned to sell these lots. Mr. Brady briefed City Council on what the options are Hunter Quinn Homes has offered to purchase all sixteen (16) lots for \$80,000 and there is a lot of work they would have to do, close to \$1,000,000 worth of infrastructure that has to be put in place and the paving of Lila and Dennis Drive. Option two (2), is the City was approached by a non-profit, Patriot Housing Project, Mungo Construction, and asked to donate the property, or to offer some sort of financial assistance, waive fees, assist to seek out funding or whatever the City could do. He stated they would then build the houses and offer to rent the homes to veterans for \$1,400 - \$1,600 per month. There was discussion wherein Mr. Brady and Mr. Richard thoroughly answered all of City Council's and Mrs. Zeigler's questions regarding what types of homes would be built,

Mr. Richard briefed City Council on the two (2) offers that were currently on the table by the developers. He stated the offers were not formal offers at this time as discussions were still taking place by all parties involved, to include Berkeley County regarding the infrastructure that would need to be put in place prior to construction beginning on the homes. City Council

was shown the type of product Hunter Quinn Homes has produced in other locations. Mr. Lawrence stated the price of the homes, based on where the price of cost comes in, would probably be around the mid to high \$260,000 range, possibly even as high as \$300,000.

Mr. Brady stated the next step would be to sell the properties by Ordinance and that would be at the direction of Mayor and City Council. Mayor Habib stated the properties were not doing the City any good in their current vacant state. Councilmember McClary stated he felt it would be wise to know where the monies of the sale of these properties would be going and for City Council to think about why the property was acquired in the first place and to have a plan in action to replace what is being sold or to supplement the properties being sold. Councilmember Tekac stated the City does have a plan and is about to invest \$2,000,000 in property right there in that neighborhood for a park (John McCants Veterans Park). Mayor Habib stated the City currently has fourteen (14) parks and are currently building two (2) new ones; and, the only reason he would be interested in the City owning other properties would be to buy it to redevelop and invest into the City itself; and, the only reason the past City Council bought property in the past was for green space and then nothing was done with the property. He stated the City's laws and ordinances now provide for green space in every neighborhood. Mayor Habib addressed some concerns of Councilmember McClary's about selling off green space. Mayor Habib stated the City had two (2) groups of lots, those in Boulder Bluff and West Greenview, that are reasonable for City Council to turn into residential lots and they began this by evaluating every piece of property owned by the City and they determined the lots in question in Boulder Bluff and West Greenview were the only lots that made sense to turn into residential properties, that was the plan. He stated the lots in West Greenview have a park next to them and the City is currently working on a plan to have the restrictions lifted and to turn around and reinvest those same dollars to enhance the park that is there and those are the lots he has talked more and more about possibly being developed by Habitat for Humanity.

Mayor Habib directed City staff to bring the properties, in Ordinance form, before City Council for first reading at their regular meeting in August giving the City Administrator the authority to sell the sixteen (16) properties in Boulder Bluff and implementing in the contract the issues and concerns Councilmember McSwain mentioned concerning the development of the property being in a timely manner.

II. BRANDING (MATT BRADY)

Mr. Brady briefed City Council that City staff was in the process of receiving some quotes on banners to capitalize on the branding of the City and stated they will be placed on every other mast arm along St. James Avenue. Mayor Habib stated this is something City Council and City staff have been talking about for the last couple of years and it was finally coming to fruition, and that projects like these can take a while but people will now know where they are when they see the City's logo and these banners.

III. BOULDER BLUFF SIDEWALKS - FUNDING

Mrs. Zeigler stated the sidewalk project was currently at \$1,051,245, that is a lot of money and it is mostly because of right-of-way acquisition that will have to happen because of the sidewalks are set back pretty far because of drainage issues in that area. She stated about two (2) weeks after she started with the City there was an issue with the BCD COG wherein they audited their books with the South Carolina Department of Transportation (SCDOT), a discrepancy was discovered and it was found that the money was no longer available. She

stated she told them the City still wanted to complete the project and BCD COG went back and they lowered the amount they originally gave the City, but they still ranked the project number One (1) and were still able to give the City a little bit more funding; however, the City is still short by \$157,525. She stated typically the City provides a 20% match on all of these projects and Berkeley County Transportation Commission (CTC) has come up with \$110,456 to help out the City. Mrs. Zeigler went back to Supervisor Cribb and inquired if the CTC would entertain another request and he stated you know these projects are supposed to have some money attached to them. She stated as of right now, the City's match will need to be \$157,525, and once the City gives the green light it is a twelve (12) to eighteen (18) month project before SCDOT put the project out for bid. Mayor Habib stated he probably overstepped his bounds, but he told them the City would commit to the monies needed for the project and City Council could vote how they wished but it would be on the agenda for the regular City Council Meeting in August. Mrs. Zeigler stated the monies could come from the sale of the sixteen lots in Boulder Bluff (\$80,000), Capital Improvements Fund (\$92,000) or the Old TIFF Fund (\$151,000), but it is not part of the TIFF it is just in that fund right now and it can be used for this project. Mayor Habib inquired if there was any opposition by City Council to move forward and place the project on the agenda for consideration at the regular City Council meeting in August. Hearing none, Mayor Habib directed City staff to move forward.

IV. CITY COUNCIL MEETINGS – TIME CHANGE

Mayor Habib and City Council discussed moving their regular City Council meeting from 7:00 p.m. to 6:00 p.m. Mayor Habib stated the City of Goose Creek is one of the few municipalities in the State to hold their meetings at 7:00 p.m. Mayor Pro Tem Condon stated the City Council workshops are scheduled for 6:00 p.m. and regular meetings would match that time. Hearing no opposition from City Council, Mayor Habib directed City staff to place the item on the regular City Council meeting agenda in August.

V. CITY COUNCIL COMPENSATION

Councilmember Tekac stated he took it upon himself to do a Compensation Study based on the information the South Carolina Municipal Association provides access by other municipalities. He stated City Council's last increase went from \$3,600 to \$7,200 annually in June 1998; and the position of Mayor's last salary increase went from \$14,000 to \$30,000 annually March 2008. Councilmember Tekac proposed a City Council salary increase to \$12,000 annually (\$28,800 in additional salary expense) and the Mayor's salary increase to \$36,000 annually (\$6,000 in additional salary expense). He stated based on State law, an increase cannot take place until after the next election which would not be until January 2021, as the Mayor and City Council cannot accept an increase in salary until after an election. Councilmember Harmon stated he felt the increase would help bring competition into running for City Council and Mayor. Mayor Habib stated what Councilmember Tekac was proposing was very reasonable. Councilmember McSwain stated she looked at the same comparisons that Councilmember Tekac did and she stated there are relevant variables, but she did not feel the City of Goose Creek was out of line with most municipalities that are equal to our City and that was the only thing she wished to point out in City Council's consideration. Discussions continued and Mayor Habib inquired if there was any opposition by City Council to move forward and place the item on the agenda for consideration at the regular City Council meeting in August. Hearing none, Mayor Habib directed City staff to move forward.

VI. CONSOLIDATED DISPATCH

Mayor Habib stated consolidated dispatch was something Mr. Jake Broom, the last City Administrator, and him started discussing a long time ago. He stated Berkeley County is now investing into a new emergency operations center which includes a new dispatch center. He stated they approached the City and asked if we would like to be included. He stated both the Police Chief, Fire Chief, City Administrator, and himself have a lot of opinions on the matter. Mrs. Zeigler stated she would like to have both chiefs speak to Mayor Habib and City Council to brief them on their opinions on the subject, as well as answer any questions. She stated both departments are very different, and the chiefs have very different opinions.

Chief Roscoe stated she is not for consolidated dispatch and she understands why the Fire Department is in favor and that both agencies have very different needs in how their departments operate. She thoroughly briefed and answered the questions of Mayor Habib and City Council on the various reasons it would behoove the Police Department to remain independent. She compared the two (2) organizations between the City and Berkeley County and elaborated on the following, just to name a few: the time it takes a dispatcher to answer a call; certification for dispatchers under State law; after hours staffing to handle walk-ins; the cost involved; the City's dispatchers know the City and the area and this helps the officers when more clarity is needed on certain types of calls; the citizens of the City of Goose Creek expect a very high level of service; and, her dispatchers know the officers and can tell inflections in their voices when situations in an emergency are more stringent and/or stressed.

Interim Fire Chief Norm Cutshall stated he was in favor of consolidated dispatch and the fire and EMS side, he provided various examples of challenges his department deals with on a routine basis and the confusion that is caused from the back and forth between having to go to various channels and you're dealing with both Berkeley County and Goose Creek's dispatch with medics and fire stations. He stated the City's Fire Department runs approximately twenty (20) calls per day and about fifty percent (50%) are Berkeley County. He stated there are many times when someone calls 911 and the call may go to Berkeley County and then it has to be transferred back to Goose Creek's dispatch and there is confusion about who is taking which calls and which medic unit is coming from where and there are multiple channels being operated on and decisions are having to be made as to which calls are taking priority and where they are being dispatched. He stated the system could be a lot better if there was a consolidated dispatch and there would be a lot less confusion especially when you are dealing with a fire and someone is trapped. He stated there is a lot of duplication when calls come in and are being transferred and the person on the other end needing assistance has to repeat themselves as to their emergency. If everyone was on the same channel and under one (1) roof, things would go a lot smoother and delays to answer and dispatch calls would be much faster.

There was discussion regarding "flipping the switch" wherein Goose Creek dispatch and Berkeley County's dispatch two (2) systems will be communicating with one another and there would be a merger of radio channels. Chief Roscoe stated she believes the issues the City's Police and Fire Departments have had will be resolved if they "flip the switch". Also discussed was the mandatory training and certification required of dispatchers under Federal law. Mrs. Zeigler stated a decision does not need to be made in August, the City has probably until December, because the City would not go into the dispatch center until July 2021. She stated she would sign off on flipping the switch; but this would give them time for the Fire Department to use it and time to hire a new Fire Chief and get their opinion on the

system. She stated for budget reasons \$300,000 is not a ton for the City's budget, City Council would have to figure out what level of service they wish to provide. The City will need about \$1,000,000 for when the new fire station opens and \$1,800,000 to get the new station open with equipment and personnel, that does not include the building. She feels this is a policy decision that should be made by City Council and they should receive input from the experts as well.

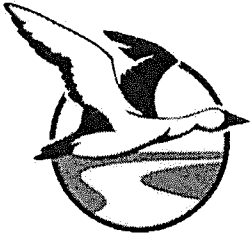
There was discussion between City Council and City staff. Mayor Habib requested Chief Cutshall speak with Fire Departments who serve the municipalities/counties Chief Roscoe has already spoken with on the law enforcement side, but for Chief Cutshall to get the take of those who provide fire and EMS services and to find out what their opinions are on consolidated dispatch center. It was discussed how the City's CALEA accreditation could be affected by the dispatch center not being accredited if they went consolidated with Berkeley County; calls being pinged from cell phone towers to the wrong dispatch centers and they have to be transferred.

ADJOURNMENT:

Motion: A motion was made to adjourn by Councilmember Tekac, seconded by Mayor Pro Tem Condon.
Discussion: None.
Vote: All in favor. Motion carried. (8:33 p.m.)

Date: October 13, 2020

Kelly J. Lovette, MMC
City Clerk



MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
REGULAR CITY COUNCIL MEETING
TUESDAY, SEPTEMBER 8, 2020 – 7:00 PM
CITY HALL - COUNCIL CHAMBERS
519 N GOOSE CREEK BOULEVARD

Mayor/Council Present:

Mayor Gregory S. Habib
Mayor Pro Tem Kevin Condon
Councilmember Debra Green-Fletcher
Councilmember Christopher Harmon
Councilmember Corey McClary
Councilmember Gayla McSwain
Councilmember Jerry Tekac

City Staff:

City Administrator Natalie Zeigler
City Clerk Kelly J. Lovette
Finance Director Tyler Howanyk
Public Information Officer Frank Johnson
Police Chief LJ Roscoe
Interim Fire Chief Norm Cutshall

Press Present:

None

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, SEPTEMBER 4, 2020 AND WAS 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 7:00 pm and requested Nicole Franklin, Chaplin of The Oaks Wesleyan Church, located on Redbank Road, lead in the invocation and Pledge of Allegiance.

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

Mayor Habib recognized a gentleman from the audience who stated his concerns about the City's requirement to wear a mask when in public and in business establishments.

III. APPROVAL OF MINUTES:

City Council Meeting – August 10, 2020

Motion: Councilmember Tekac made a motion to approve the minutes as presented. Seconded by Councilmember McSwain.
Discussion: None.
Vote: All in favor. Motion carried.

IV. PRESENTATIONS & PROCLAMATIONS:

None.

V. OLD BUSINESS & PUBLIC HEARINGS:

- a. **AN ORDINANCE TO SELL REAL PROPERTY OF THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION, IN ACCORDANCE WITH SECTION 5-7-260 (6) OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, PROPERTY IDENTIFIED AS, 0.055 ACRES, A PORTION OF TMS 235-00-00-035 AND .076 ACRES, A PORTION OF TMS 235-00-00-038 (Second and Final Reading)**

Motion: Councilmember Harmon made a motion to approve the proposed Ordinance as presented. Seconded by Councilmember McClary.

Discussion: None.

Vote: All in favor. Motion carried.

- b. **AN ORDINANCE TO SELL SIXTEEN (16) REAL PROPERTIES LOCATED IN THE BOULDER BLUFF SECTION III (SUBDIVISION) OF THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION, IN ACCORDANCE WITH SECTION 5-7-260 (6) OF THE CODE OF LAWS OF SOUTH CAROLINA 1976, AS AMENDED (Second and Final Reading)**

Motion: Councilmember Tekac made a motion to approve the proposed Ordinance as presented. Seconded by Councilmember Condon.

Discussion: Councilmember McSwain inquired if City staff heard about whether the road would be built to Berkeley County's standards and if they would be willing to accept the roadway. Mrs. Zeigler stated yes, it would be built to the County's standards and it would be turned over to them.

Vote: All in favor. Motion carried.

- c. **AN ORDINANCE TO AMEND CHAPTER 31: CITY COUNCIL OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA CODE OF ORDINANCES BY REVISING AND MAKING A CHANGE TO THE MEETING TIME IN SECTION 31.060 MEETINGS AND PROCEDURE; PLACE, DAY AND TIME OF REGULAR MEETINGS; MEETINGS OPEN (Second and Final Reading)**

Motion: Councilmember Green-Fletcher made a motion to approve the proposed Ordinance as presented. Seconded by Councilmember Harmon.

Discussion: None.

Vote: All in favor. Motion carried.

- d. **AN ORDINANCE, PURSUANT TO THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TITLE 5 – MUNICIPAL CORPORATIONS, CHAPTER 7 GENERAL STRUCTURE, ORGANIZATION, POWERS, DUTIES, FUNCTIONS AND RESPONSIBILITY OF ALL MUNICIPALITIES, SECTION 5-7-170 SALARIES AND EXPENSES OF MAYOR AND COUNCILMEN DETERMINED BY COUNCIL THROUGH ORDINANCE, TO INCREASE THE SALARY OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading)**

Motion: Councilmember Tekac made a motion to approve the proposed Ordinance as presented. Seconded by Mayor Pro Tem Condon.

Discussion: Councilmember Tekac stated he wished to point out a sitting City Council cannot approve a salary increase; therefore, the proposed increase will not take effect until after the next election, which will be held in November.

Vote: Six (6) in in favor, one (1) opposed (Councilmember McSwain opposed). Motion carried.

e. APPROVING THE ISSUANCE AND SALE OF A NOT EXCEEDING \$5,000,000 INSTALLMENT PURCHASE REVENUE REFUNDING BOND (PUBLIC WORKS FIRE STATION PROJECT), SERIES 2020, OF THE GOOSE CREEK MUNICIPAL FINANCE CORPORATION; AUTHORIZING THE MAYOR OF THE CITY TO DETERMINE CERTAIN MATTERS RELATING TO THE BOND; PROVIDING FOR THE PAYMENT OF THE BOND AND THE DISPOSITION OF THE PROCEEDS THEREOF; AND OTHER MATTERS RELATING THERETO (Second and Final Reading)

Motion: Councilmember Green-Fletcher made a motion to approve the proposed Ordinance as presented. Seconded by Councilmember McClary.

Discussion: Councilmember Tekac requested Mrs. Zeigler state what the current interest rate is and what it will be lowered to. Mrs. Zeigler stated it would go from 2.88% to 1.32%.

Vote: All in favor. Motion carried.

VI. NEW BUSINESS & PUBLIC HEARINGS

a. 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 223-13-04-004 (915 ST. JAMES AVENUE) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Introduction and First Reading)

Mayor Habib stated this property is going to be developed into a 7-11 (convenience store).

Motion: Councilmember McSwain made a motion to approve the proposed Ordinance as presented. Seconded by Mayor Pro Tem Condon.

Discussion: Councilmember Tekac commented that this store will be located at the corner of Myers Road and St. James Avenue. Mayor Habib also stated it will be annexed as General Commercial property.

Vote: All in favor. Motion carried.

b. RESOLUTION COMMITTING THE CITY OF GOOSE CREEK TO PROVIDING A LOCAL MATCH FOR A MUNICIPAL ASSOCIATION OF SOUTH CAROLINA HOMETOWN ECONOMIC DEVELOPMENT GRANT AND FOLLOWING ITS PROCUREMENT POLICY WHEN SECURING SERVICES AND PRODUCTS WITH GRANT FUNDS (Introduction and Final Reading)

Mayor Habib stated the City is seeking \$25,000 in funding to help offset some new signage for the

City and that the City's match will be \$3,700. He stated we apply for money when we can get it and it takes a Resolution approved by City Council in order to apply by filling out the application.

Motion: Mayor Pro Tem Condon made a motion to approve the proposed Resolution as presented. Seconded by Councilmember McClary.

Discussion: Mayor Habib stated this grant would be used to purchase banners that will be placed along St. James Avenue.

Vote: All in favor. Motion carried.

VII. ADMINISTRATOR'S REPORT

a. Request to Hire Fire Chief - Michael Nixon

Mrs. Zeigler stated she is seeking approval to hire a new Fire Chief, Michael Nixon, he is the Deputy Chief from Portland, Maine and he is scheduled to start November 30, 2020. She stated he is over all Administrative and Emergency Operations of the Fire Department, he has been in the fire service since 1986, they have ten (10) fire stations and currently have a \$15,000,000 budget. She stated we are a little less than half of that budget. Mrs. Zeigler stated there were 104 people who applied for the position of Fire Chief and they were narrowed down by application reviews and phone screens by our Interim Fire Chief and our HR Director, and they actually conducted an in person interview of seven (7) potential candidates. She stated Mr. Nixon really stood out and City staff was really excited to get him on board. Mayor Habib stated Mrs. Zeigler got our finalists down to two (2) and he interviewed both and he agreed with her assessment and believes Mr. Nixon will be a great addition to our organization and to our City.

Motion: Councilmember Tekac made a motion to approve the hiring of Mr. Michael Nixon as the new Fire Chief. Seconded by Councilmember Green-Fletcher.

Discussion: Councilmember McClary inquired if anything stood out with Mr. Nixon as to his vision of the City. Mayor Habib stated he is confident in his abilities and is incredibly well versed in the fire industry. He stated his commitment to our community, the impact the Fire Department could have on our community and one thing that really stood out to him was employee development growth and he believes Mr. Nixon will be a great leader in that regard.

Vote: All in favor. Motion carried.

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

Mrs. Zeigler presented City Council with a request for an upgrade in 911 equipment. She stated this was recently discussed at a City Council Workshop and until a decision is made Chief Roscoe needs this to get us through for now until there is a final decision on the consolidation. She stated \$216,752 would be needed up front, \$173,401.60 will be reimbursed by the State, and \$43,350.40 will be out of pocket by the City through the E911 Fund and it is a budgeted expense.

Motion: Councilmember McSwain made a motion to approve the purchase of the 911 equipment upgrade for the Police Department as presented. Seconded by Councilmember McClary.

Discussion: None.
Vote: All in favor. Motion carried.

c. Request to Purchase – Cart Path Replacement (Golf Department)

Mrs. Zeigler stated this project has been going on for a couple of years now, it is a budgeted expense through the Hospitality Fund, and it is requested City Council approve the low bid in the total amount of \$49,654.00 and \$197,482.60.

Motion: Councilmember Tekac made a motion to approve the Cart Path Replacement for the Golf Department. Seconded by Mayor Pro Tem Condon.

Discussion: Councilmember Harmon inquired if this is the last renovation of the cart path. Mr. Denson stated there were two (2) more next year and they would be about the same.

Vote: All in favor. Motion carried.

VII. MAYOR’S REPORT

a. A RESOLUTION FOR THE ADOPTION OF THE 2020 BERKELEY COUNTY HAZARD MITIGATION PLAN UPDATE BY THE CITY OF GOOSE CREEK (Introduction and Final Reading)

Mayor Habib stated the proposed Resolution is to adopt the 2019 Berkeley County Hazard Mitigation Plan and it is required by the State of South Carolina and FEMA and it is required the City adopt this Plan in order for its residents to purchase flood insurance.

Motion: Councilmember Harmon made a motion to adopt the proposed Resolution. Seconded by Councilmember McClary.

Discussion: Mayor Habib stated this becomes effective immediately upon adoption.

Vote: All in favor. Motion carried.

VIII. ADJOURN

Motion: Councilmember Tekac made a motion to adjourn. Seconded by Mayor Pro Tem Condon.

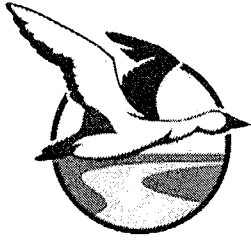
Discussion: None.

Vote: All in favor. Motion carried. 7:25 p.m.

Date: October 13, 2020

Kelly J. Lovette, MMC
City Clerk

A copy of this meeting's agenda was sent to the Post and Courier and The Goose Creek Gazette; it was posted in City Hall 24 hours prior to the meeting.



**MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
CITY COUNCIL WORKSHOP
TUESDAY, SEPTEMBER 22, 2020 – 6:00 PM
FIRE DEPARTMENT HQ – TRAINING ROOM
201 BUTTON HALL AVENUE**

Mayor/Council Present:

Mayor Gregory S. Habib
Mayor Pro Tem Kevin Condon (6:23pm)
Councilmember Debra Green-Fletcher
Councilmember Christopher Harmon
Councilmember Corey McClary
Councilmember Gayla McSwain
Councilmember Jerry Tekac (6:34 pm)

City Staff:

City Administrator Natalie Zeigler
City Clerk Kelly J. Lovette
Director of Finance Tyler Howanyk
Director of Public Works Chuck Denson

Guests Present:

Mr. Josh Johnson, President,
The Oaks Civic Club

Press Present:

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, SEPTEMBER 18, 2020 AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

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

STAFF PRESENTATIONS & UPDATES:

I. THE OAKS (RESIDENTIAL PARKING STORAGE)

Mr. Josh Johnson, President of the Civic Club for The Oaks subdivision, briefed City Council about a current ongoing issue he and his neighbors are having with a homeowner in The Oaks. He stated he could count twenty-two (22) or more vehicles, that are being stored in the front and back yard at a residence on Old State Road within his neighborhood. Mr. Johnson provided photos of the home/yard with the vehicles and language to use in a proposed Ordinance and stated he was there to request the help of City Council to see if there was anything that could be done about this issue in a residential neighborhood. He stated The Oaks did not have a Homeowners Association, only a Civic Club. He stated they have been through the City's Code Enforcement and they said there was nothing they could do as long as the vehicles were registered to an owner. Mr. Johnson stated this is a very extreme case, but they do have another home that has a car trailer and the cars are usually changing and the question would be if there are businesses being ran out of these homes. He stated he would like to see a limit to the number of vehicles allowed at a residence and to not allow commercial transport vehicles, not allow vehicles behind tractor trailers, and to not allow something that could carry up to multiple vehicles on the back. He stated he was open to any suggestions and ideas Mayor Habib and City Council may have.

Councilmember Harmon stated he agreed with Mr. Johnson that this issue is a nuisance and that there needed to be a limit on the number of vehicles allowed to routinely park at a residence. Mayor Habib stated he did not want to live next to someone with thirty (30) cars, but there are people who have no issue with doing so. He stated it likely they are running a business out of

their home, but it has been difficult to prove in the past and the City needs to be persistent in proving they are operating a business. Councilmember Green-Fletcher stated she felt they should continue to try and find a way to resolve the issue.

Mr. Denson stated with the City's Ordinance up to nine (9) unregistered, dismantled, wrecked and inoperable vehicles can be stored behind a fence. He stated with operable vehicles, the question becomes is there a repair business or do they have a large family. Mrs. Zeigler stated she felt the issue at hand needed to be run by the City's attorney. Mr. Denson briefed City Council on the current process in which someone is notified they are in violation of the City's vehicle ordinance. Mr. Johnson stated he would be happy to attend if the subject appears on an agenda at a future City Council Workshop.

II. ACCOMMODATIONS TAX

Mr. Howanyk briefed City Council with an update, since the City Council Budget Workshop, on a proposed Accommodations Tax. He stated the City could have possibly gotten 3%, but in 1985 Berkeley County passed an Ordinance for 2% and there is nothing the City can do about it; however, the City could still pass an Accommodations Tax for 1%. He stated he reached out to the City's attorney and State law dictates that if the County passed a law before 1996 to collect an Accommodations Tax, there is nothing the City could do as Berkeley County is grandfathered under current law.

III. CONTINUED DISCUSSION OF PROPOSED FY 2021 BUDGET

Mr. Howanyk thoroughly briefed City Council regarding a few budget adjustments that have been addressed since City Council's budget workshop. Mrs. Zeigler reviewed some of the answers to some of City Council's general questions that came up during the budget workshop which entailed playtime on the field at Foster Creek Park and giving the grass time to recover; beautifying the bike path entrance/parking lot at Wannamaker Park on the Goose Creek side; perks for coaches in recreation and perhaps a voucher be given after the season for their child for the following season; the City's Tree Fund for the new medians for the safety project on St. James Avenue; cost of the land for sale by Fender Mender (\$350,000); the City's safety program and Worker's Comp.

Hearing nothing further, Mayor Habib stated the proposed Ordinance for the FY 2021 Budget will be up for first reading at the City Council Meeting in October.

ADJOURNMENT:

Motion: A motion was made to adjourn by Councilmember Harmon, seconded by Councilmember McClary.
Discussion: None.
Vote: All in favor. Motion carried. (6:36 p.m.)

Kelly J. Lovette, MMC
City Clerk

Date: October 13, 2020

PRESENTATIONS & PROCLAMATIONS

OLD BUSINESS & PUBLIC HEARINGS



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

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Frank Johnson

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 223-13-004-004

Background Summary

Annexation request for vacant lot on St. James, to build a 24-hour convenience store.

Financial Impact

Impact if denied

Impact if approved

Department Head:

Frank Johnson 9-3-20

 Signature & Date

City Administrator:

Natalie Mzipf 9/3/20

 Signature & Date

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 223-13-04-004 (915 ST. JAMES AVENUE) 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 #223-13-04-004 (915 St. James Avenue, Goose Creek)

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 1.101 acre, more or less, 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 #223-13-04-004" (915 St. James Avenue) 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 GC (General Commercial), by Berkeley County, will remain the same and be applied thereto immediately upon adoption.

INTRODUCED the 8th day of September 2020.

DONE the ____ day of October 2020.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon



CITY OF GOOSE CREEK
ANNEXATION APPLICATION



Date: 6.19.20

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

TMS#: 2231304004

ADDRESS: 915 ST James Ave. Goose Creek, SC 29483

PROPERTY OWNER(S): PKT Properties, LLC

CURRENT COUNTY ZONING DISTRICT: GC REQUESTED CITY ZONING DISTRICT: GC

TOTAL ACREAGE TO BE ANNEXED: 1.101

IS THIS PROPERTY VACANT? (CIRCLE ONE) YES NO

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): Prentiss Parks

Telephone: 843-797-6656
EXT 110

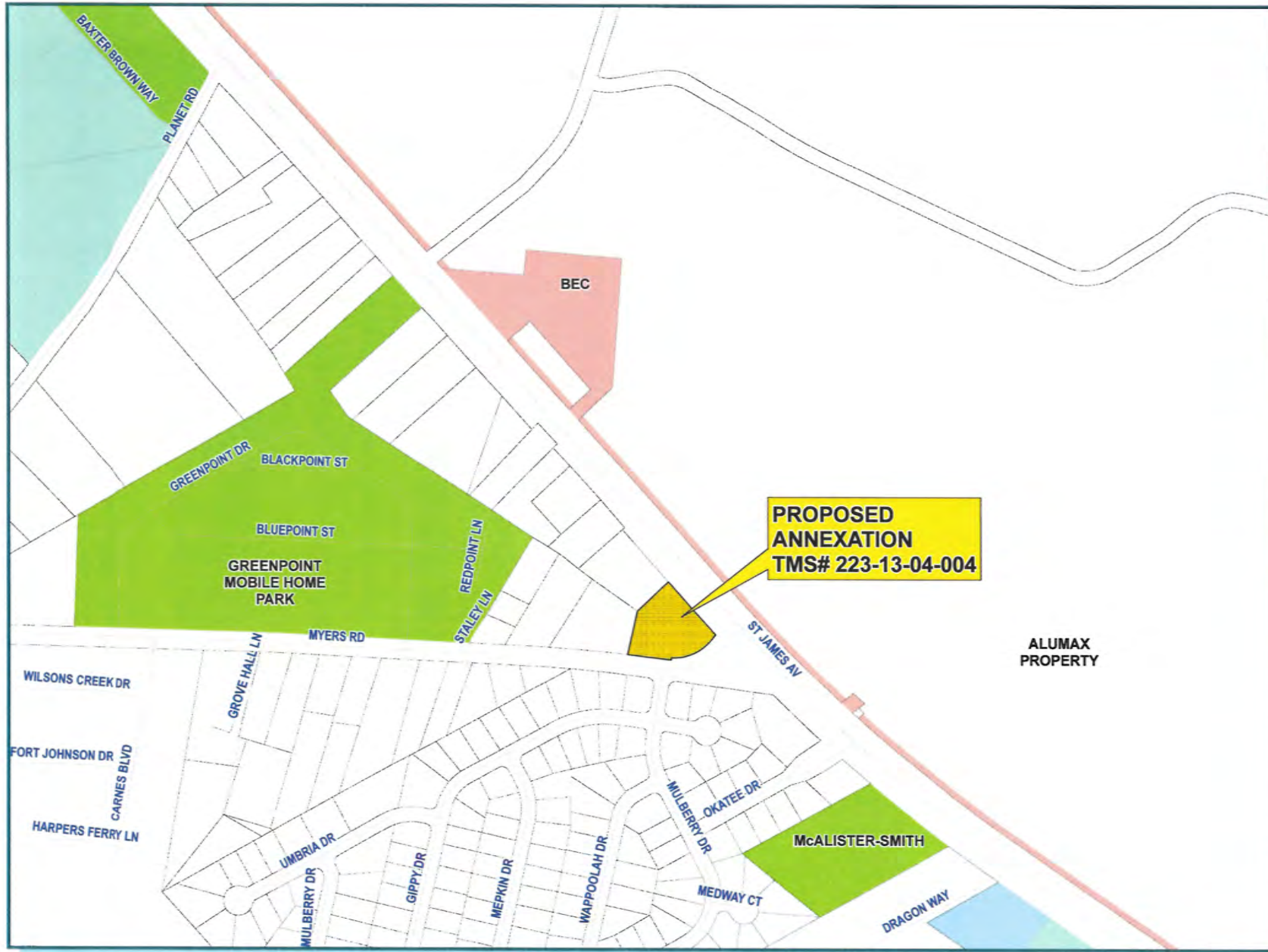
Address: 5429 Rivers Ave
N. Charleston, S.C. 29406

Signature of Owner/Applicant* Prentiss Parks Secretary

*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



PROPOSED ANNEXATION
TMS# 223-13-04-004

Legend

- Proposed Annexation
- STREETS
- Parcel lines

GOOSE CREEK

Zoning Classifications

- CO
- GC
- GI
- LI
- NC
- PD
- PD-MH
- R-1
- R-2
- R-3
- RC
- Naval Weapons Station
- BERKELEY COUNTY
- Berkeley



PROPOSED ANNEXATION MAP
TMS#223-13-04-004
915 ST JAMES AV
GOOSE CREEK, SC

Prepared by the City of Goose Creek Planning and Zoning Department. Information Provided by Berkeley County GIS. Prepared 04/04/2020. www.cityofgoosecreek.com

Site Narrative

**Proposed Convenience Store with Fuel
US Hwy 176 and Myers Rd.
Berkeley County, SC 29708
(To be Annexed into the City of Goose Creek)**

Prepared For
Encore Real Estate
1646 W. Snow Ave.
Tampa, FL 33606

06/24/2020

Prepared By:



SITE NARRATIVE
915 St. James Ave.
Berkeley County, SC 29708
(To be Annexed into the City of Goose Creek)

1.0 Existing Site Conditions:

The site is located on the northwest corner of the intersection of US Hwy 176 and Myers Rd. in Berkeley County SC. The Berkeley County GIS identifies this parcel using the parcel ID #223-13-04-004. The parcel is currently undeveloped with the exception of existing driveways located on Hwy 176 and Myers Rd. The total area is approximately 1.10 Acres, consisting of generally flat topography and roadside ditches along the site frontages. The site is immediately adjacent to public right-of-way to the north, east, and south property. The property to the west is zoned GC and currently developed as a church. The property across Hwy 176 is zoned HI and currently undeveloped, while the properties across Myers Rd. are zoned R1 as part of a single family subdivision.



2.0 Proposed Site Conditions:

The proposed development will include the construction of a new 24-hour convenience store with alcohol and fuel sales. The site will be need to be annexed from Berkeley County into the City of Goose Creek. As part of this annexation the site will need to be rezoned to the City of Goose Creek zoning classification of General Commercial (GC).

Business Entities Online

File, Search, and Retrieve Documents Electronically

PKT PROPERTIES, LLC

Corporate Information

Entity Type: Limited Liability Company

Status: Good Standing

Domestic/Foreign: Domestic

Incorporated State: South Carolina

Important Dates

Effective Date: 03/08/2012

Expiration Date: N/A

Term End Date: N/A

Dissolved Date: N/A

Registered Agent

Agent: PRENTISS O. PARKS

Address: 5429 RIVERS AVE.
NORTH CHARLESTON, South Carolina 29406

Official Documents On File

Filing Type	Filing Date
Organization	03/08/2012

NEW BUSINESS & PUBLIC HEARINGS

AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF AN ELECTRIC SERVICE AGREEMENT; AND OTHER MATTERS RELATING THERETO.

The City Council of the City of Goose Creek (the “*Council*”), the governing body of the City of Goose Creek, South Carolina (the “*City*”), has made the following findings of fact:

WHEREAS, the City is a municipal body corporate and politic of the State of South Carolina and is authorized pursuant to Title 5, Chapter 31, Article 7 of the Code of Laws of South Carolina 1976, as amended, to construct, operate and maintain electric light works for the use and benefit of the City and its residents;

WHEREAS, in accordance with the powers granted to the City and a successful referendum held on December 3, 2019, the City has created and established its municipal electric utility (the “*System*”) by Ordinance No. 20-011, as amended (the “*Authorizing Ordinance*”);

WHEREAS, the City intends to deliver and sell electric power from the System to the Mt Holly aluminum smelter (“*Mt Holly Smelter*”) owned by Century Aluminum of South Carolina, Inc (“*Century*”) and to other retail customers that interconnect with the System;

WHEREAS, Century is expected to be the System’s first customer and the City and Century have negotiated the terms of an Electric Services Agreement (the “*Agreement*”) wherein the City shall supply and deliver, and Century shall purchase, electric services from the System; and

WHEREAS, the Council hereby finds and determines that the Agreement shall be authorized, approved, executed and delivered in accordance with the provisions of this Ordinance.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and the Council members of the City of Goose Creek, South Carolina, in a meeting duly assembled, as follows:

Section 1 Recitals

- A. Each finding or statement of fact set forth in the recitals hereto has been carefully examined and has been found to be in all respects true and correct.
- B. The Agreement and the terms hereof are expressly permitted under and authorized by the terms of the Authorizing Ordinance.

Section 2 Approval of the Agreement

- A. The Council has reviewed the Agreement and authorizes the City Administrator and the City’s legal counsel to finalize the Agreement.
- B. The Agreement, in substantially the same form provided to the Council on the day of enactment of this Ordinance and included in the minutes of the Council, shall be executed and delivered on behalf of the City by the City Administrator. The consummation of the transactions and undertakings described in the Agreement, and such additional transactions and undertakings as may be determined necessary by the City Administrator to be necessary to fully implement the Agreement are hereby approved.
- C. In providing its approval of the Agreement, the Council explicitly reserves, and does not delegate, all rights, duties or actions respecting substantive revisions to the Agreement. The Council is authorizing and directing the ministerial completion of any minor details reflected in the current form of the Agreement and the action of executing and delivering the Agreement on behalf of the City.
- D. Material deviations of the Agreement shall require subsequent approval of the Council. Should the Agreements require a material revision after the approvals granted by this Ordinance, such revisions shall be presented to the Council for its consideration and approval prior to any execution and delivery of the Agreement.
- E. As used herein, material revision means any change or adjustment to the economic terms of the Agreement and the rights and responsibilities of the City thereunder different from that shown in the form of the Agreement provided to the Council on the date of enactment of this Ordinance.

Section 3 Other Documents; Ratification of Prior Actions; No Limitation

- A. In connection with the execution and delivery of the Agreement, the City Administrator is fully authorized to prepare, review, negotiate, execute, deliver, and agree to such additional agreements,

certifications, documents, closing proofs, and undertakings as she shall deem necessary or advisable. Excepting any Market Agreement, Transmission Agreement, Market Agreement Supplement or Transmission Agreement Supplement (as all such terms are defined in the Agreement), this authorization explicitly includes the authorization for the City Administrator to do those things necessary to comply with the conditions in the Agreement.

B. Any actions previously undertaken by the Mayor, City Administrator, Council or City staff in connection with the execution and delivery of the Agreement, including the negotiation of the terms related thereto and any other agreements prior to the enactment of this Ordinance are ratified and confirmed.

C. Nothing herein or in the Agreement shall in any way limit the power and authority, or in any way impair the ability, of the City to construct, own, operate and maintain all facilities as may be necessary for the City to provide electric service to customers of the System, or for the City to contract for the purchase and delivery of electrical power from market power providers or transmission services from transmission providers or the resale of electrical power to any customers of the System.

Section 4 Severability

If any one or more of the provisions of this Ordinance should be contrary to law, then such provision shall be deemed severable from the remaining provisions, and shall in no way affect the validity of the other provisions of this Ordinance.

Section 5 Inconsistency

All ordinances, resolutions or parts of any ordinances or resolutions inconsistent or in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict or inconsistency.

Section 6 Effect

This Ordinance shall be enacted upon second reading by the Council.

DONE AND ORDAINED IN COUNCIL ASSEMBLED, this 10th day of November 2020.

CITY OF GOOSE CREEK,
SOUTH CAROLINA

Mayor Gregory S. Habib

(SEAL)

Attest: _____
Kelly J. Lovette, City Clerk

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon

Approved as to form

By: _____
City Attorney

First Reading: October 13, 2020
Second Reading: November 10, 2020

AN ORDINANCE SUPPLEMENTING ORDINANCE NO. 20-011 REGARDING THE CREATION OF THE CITY OF GOOSE CREEK MUNICIPAL ELECTRIC UTILITY SYSTEM; AND OTHER MATTERS RELATED THERETO

NOW THEREFORE, be it ordained 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**"), as follows:

Section 1. Findings of Fact. The City Council hereby finds and determines that the following findings of fact are true, accurate, and correct in every respect:

(a) The City is a municipal corporation of the State of South Carolina (the "**State**") located in Berkeley County, South Carolina (the "**County**"), and as such possesses all general powers granted by the Constitution and statutes of the State to such public entities.

(b) Heretofore, the City Council enacted Ordinance No. 20-011 dated July 14, 2020 ("**Ordinance 20-011**").

(c) By its terms, Ordinance 20-011:

(1) formally created and established a municipal electric utility system (the "**Electric System**") to furnish electric power ("**Electric Service**") to certain customers in the City;

(2) authorized the implementation of electric charges and the rate schedules related to the provision of Electric Service;

(3) identified certain prohibited uses of the Electric System;

(4) established the boundaries, jurisdiction, and service area of the Electric System;

(5) authorized the creation and promulgation of rules and regulations for the Electric System;

(6) authorized the negotiation, execution, and delivery of contracts and the hiring of qualified personnel and consultants;

(7) permitted a system of streetlights to be established; and

(8) established the Electric System as a business enterprise of the City, separate and distinct from the City's general operations.

(d) The City Council has further determined to supplement the provisions of Ordinance 20-011 to further acknowledge and ratify the distinct and separate business existence of the Electric System from the regular operations of the City.

Section 2. Limitations of Electric System. Consistent with Section 9 of Ordinance 20-011, the Electric System shall, at all times, be operated as a business enterprise of the City – separate and distinct from the City's general fund operations. The operations and obligations of the Electric System shall not constitute an indebtedness or obligation of the City within the meaning of any provisions of South Carolina Constitution 1895, as amended (the "**Constitution**"), other than those provisions of the Constitution (particularly Article X, Section 14 thereof) wherein operations and obligations of the Electric System are permitted to be paid from a revenue-producing project (like rates or charges for Electric Service derived from the Electric System) or a special source which source does not involving revenues from any tax or license. The operations and obligations of the Electric System do not constitute or give rise to a charge against the City's general credit or taxing power, specifically including its municipal general fund. Payment for any operations or obligations of the Electric System are limited solely to the revenues generated by and derived from the operations of the Electric System. In no event shall any recourse for obligations due by the Electric System be had against the general fund of the City, and neither the full faith and credit nor taxing power of the City shall be encumbered in any way by the operations or obligations of the Electric System.

Section 3. Revenue Bond Act for Utilities; Flow of Funds. The operations of the System and the issuance of any bonded indebtedness by the Electric System shall from this day

forward be undertaken and authorized under the provisions Article X, Section 14(10) of the Constitution and Title 6, Chapter 21 of the Code of Laws of the South Carolina 1976, as amended (the “*Enabling Act*”). The Electric System constitutes a “System” as such term is used in Section 6-21-50 of the Enabling Act. All financial operations and management for the Electric System will be implemented, fulfilled and funded under the Enabling Act, including the establishment of certain funds and the flow of such funds as established therein. Further, as recited in Section 6-21-120 of the Enabling Act, the City, which includes its general fund and all operations thereunder, shall be under no obligation to accept and pay for any property condemned for the benefit of the Electric System except from funds derived from the Electric System.

Section 4. Operating Covenants. Respecting the Electric System and the operation thereof, the City covenants and agrees:

(a) That neither the Electric System, nor any part thereof, nor any of the revenues derived from the Electric System, have been or will be hypothecated, mortgaged, otherwise pledged or encumbered, save and except in accordance with the provisions of the Enabling Act;

(b) That it will permit no free service to be rendered, or use to be made of the services and facilities of the Electric System, and for the services and facilities of the Electric System used by the City, the reasonable cost of such services and facilities shall be paid as such services accrue. The revenue so received from the City shall be deemed revenue derived from the operation of the Electric System, and shall be accounted for in the same manner as other revenues of the System;

(c) That it will permit no customer to be connected to the Electric System, or to receive any service afforded by the Electric System, unless proper metering is installed or the City has established other methods to account for such customer’s usage of the Electric System, and such customer shall become obligated to pay for the service rendered at the appropriate rate according to the rate schedule or contractual arrangement then in force;

(d) That it will maintain the Electric System in good condition and to operate said Electric System in accordance with good utility practices.

Section 5. Further Action Authorized. The Mayor, City Administrator, Finance Director, Clerk to City Council, and other necessary City officials and staff are hereby authorized and directed to create such accounts, execute such documents and instruments, and take such additional action as is necessary and convenient to carry out the purposes of this Ordinance.

Section 6. Effective Date. This Ordinance shall be effective as of the date of its enactment upon second reading of the City Council.

DONE AND ORDAINED IN COUNCIL ASSEMBLED, this ___th day of November 2020.
CITY OF GOOSE CREEK, SOUTH CAROLINA

(SEAL)

Mayor Gregory S. Habib

ATTEST:

Kelly J. Lovette, City Clerk

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon

Approved as to form

By: _____
City Attorney

First Reading: October 13, 2020
Second Reading: November 10, 2020

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, SECTION 151.105 ESTABLISHMENT OF DISTRICTS AND MAPS; AND INSERT SECTION 151.138 BUSINESS PROFESSIONAL OFFICE DISTRICT (BPO) TO PROVIDE ADDITIONS OF ZONING DISTRICTS OF THE CITY OF GOOSE CREEK

WHEREAS, the Planning Commission of the City of Goose Creek held a public hearing on June 2, 2020, to receive public comment and to consider adding language to Section 151.105 ESTABLISHMENT OF DISTRICTS AND MAPS; and adding language to initiate Section 151.138 BUSINESS PROFESSIONAL OFFICE DISTRICT (BPO); and

WHEREAS, pursuant to said public hearing, the Planning Commission has voted (6-0) to recommend approval of the amendment of Section 151.105 and the addition of Section 151.138 with the proposed attached language.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, that the Zoning Ordinance of the City of Goose Creek, South Carolina, is hereby amended as noted above.

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 13th day of October 2020.

DONE the ____ day of November 2020.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon



THE CITY OF
GOOSE CREEK
BERKELEY CO. EST. 1981 SO. CAROLINA

**Department of
Planning and Zoning**

519 N. GOOSE CREEK BLVD.
P.O. DRAWER 1768
GOOSE CREEK, SC 29445-1768

TEL (843) 797-6220
FAX (843) 863-5208

Brenda Moneer
Planning and Zoning Technician
Ext. 1116
bmoneer@cityofgoosecreek.com

Zoning ordinance available online at:

[www.cityofgoosecreek.com/
government/code-ordinances](http://www.cityofgoosecreek.com/government/code-ordinances)

- TITLE XV: LAND USAGE Section
151.0 – ZONING

MEMORANDUM

TO: THE HONORABLE MAYOR AND CITY COUNCIL
FROM: BRENDA M. MONEER *Brenda M. Moneer*
PLANNING AND ZONING TECHNICIAN
DATE: SEPTEMBER 30, 2020
SUBJECT: ORDINANCE AMENDMENT RECOMMENDATION:
§151.105 ESTABLISHMENT OF DISTRICTS AND MAPS, AND
§151.125 ZONING DISTRICT REGULATIONS

In 2016/2017 the Planning Commission created zoning classifications consisting of **GI-General Industrial** (2016), **CI-Commercial Industrial** (2016), and **BPO-Business Professional Office** (2017) Districts. Recently, it came to Staff's attention that these items needed to be incorporated into the Zoning Ordinance as originally intended.

Staff requested the Planning Commission consider amending the sections reflecting these districts to add **GI-General Industrial**, **CI-Commercial Industrial**, and **BPO-Business Professional Office** to the listing of districts under section 151.105, consideration to add language outlining regulations back to section 151.125. Additionally, Staff also requested that all language outlining regulations for **Business Professional Office District** be added as intended within the zoning ordinance, thus creating a new section. On Tuesday, June 2, 2020 the Planning Commission held a Public Hearing.

**Ordinance
Amendment
Recommendation**



THE CITY OF
GOOSE CREEK

BERKELEY CO. EST. 1961 SO. CAROLINA

PLANNING COMMISSION

June 17, 2020

The Honorable Mayor and City Council
The City of Goose Creek
Marguerite H. Brown Municipal Center
519 N. Goose Creek Blvd.
Goose Creek, SC 29445

RE: Zoning Ordinance §151.105 Establishment of Districts and Maps; and insert §151.138 Business Professional Office District (BPO).

Dear Mayor Habib and City Council Members:

Please be advised that on Tuesday, June 2, 2020, the Planning Commission held a public hearing to discuss amending the above referenced sections of the City's Zoning Ordinance and voted unanimously (6-0) to approve and recommend for adoption the proposed amendment to §151.105 establishment of districts and Maps; and insert language under §151.183 Business Professional Office District (BPO).

Please find attached a copy of the proposed amendment to said ordinance for your consideration.

Should you have any questions or need additional information, please do not hesitate to contact Mark Brodeur, Planning and zoning Director at 797-6220, ext. 1118.

Sincerely,

Johnson, Joshua A.
Jun 18 2020 1:10 PM
cosign

Joshua Johnson
Chairman - Planning Commission

ZONING DISTRICTS AND BOUNDARIES

§ 151.105 ESTABLISHMENT OF DISTRICTS AND MAPS.

Updated Zoning, Flood Plain and City Boundary Maps can be found in the office of the Planning Director.

(A) To accomplish the purposes set forth in § 151.027, the City of Goose Creek is hereby divided into the zoning districts described below and illustrated on the zoning map approved by City Council and on file with the Planning Director and City Clerk. Regardless of the existence of copies of the zoning map, the Official Zoning map, signed by the Mayor, and located in the city offices, shall be the final authority on the zoning status of buildings and land and water areas of Goose Creek.

(B) For the purposes of these regulations, the City of Goose Creek is hereby classified according to these ten districts:

- (1) R-1 Low-Density Residential District;
- (2) R-2 Medium-Density Residential District;
- (3) R-3 High-Density Residential District;
- (4) RC Restricted Commercial District;
- (5) NC Neighborhood Commercial District;
- (6) GC General Commercial;

(7) CI Commercial Industrial District;

~~(7)~~ (8) L-1 Light Industrial District;

(9) GI General Industrial District;

~~(8)~~ (10) CO Conservation and Open Space;

~~(9)~~ (11) PD Planned Development; and

~~(10)~~ (12) PD/MH Planned Development-Mobile Home;

(13) BPO Business Professional Office District.

(1985 Code, Art. VI, § 601)

Black Text Represents ordinance language to **REMAIN**.

Red Text underlined represents ordinance language to be ADDED.

~~Blue strikethrough represents ordinance language to be OMITTED.~~

§ 151.125 REGULATIONS.

~~(A) Purpose.~~

~~—(1) To encourage low intensity business and professional office development in a quiet, uncongested environment which will not adversely affect adjacent residential areas;~~

~~—(2) To provide for low intensity business and professional office development that is environmentally and aesthetically compatible with surrounding residential areas;~~

~~—(3) To provide for new development or redevelopment that is limited to those hours which are typically associated with daylight business hours or 7:00 am through 7:00 pm;~~

~~—(4) To discourage new development or redevelopment that would generate excessive traffic to the site;~~

~~—(B) Permitted uses. A building or premise may be used for the purposes illustrated in Appendix B.~~

~~—(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, Appendix B Table of Land Uses; and Appendix D Zoning Districts, as attached.~~

~~(1985 Code, Art. VII) (Ord. 17-017, passed 8-8-2017)~~

(A) The zoning district use regulations are established to group together those uses which are reasonably compatible with one another, according to their normal characteristics of operation, and in connection with their uses, to permit the other uses as are customarily incidental to the principal use. (See § 151.108.)

(B) Construction, maintenance, remodeling, room additions and repairs shall be permitted and performed as described herein.

(C) These regulations shall apply uniformly throughout each zoning district, as described below.

(1985 Code, Art. VII)

§151.138 BUSINESS PROFESSIONAL OFFICE DISTRICT

(A) Purpose.

(1) To encourage low intensity business and professional office development in a quiet, uncongested environment which will not adversely affect adjacent residential areas;

(2) To provide for low intensity business and professional office development that is environmentally and aesthetically compatible with surrounding residential areas;

(3) To provide for new development or redevelopment that is limited to those hours which are typically associated with daylight business hours or 7:00 am through 7:00 pm;

(4) To discourage new development or redevelopment that would generate excessive traffic to the site;

(B) Permitted uses. A building or premise may be used for the purposes illustrated in Appendix B.

(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, Appendix B - Table of Land Uses; and Appendix D - Zoning Districts, as attached.

(1985 Code, Art. VII) (Ord. 17-017, passed 8-8-2017)



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: Tyler Howanyk, Finance Director

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF GOOSE CREEK, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021

Background Summary

In accordance with SC Code of Laws 5-7-620, a municipal council shall act by ordinance to levy taxes and adopt a budget.

Financial Impact

The City has prepared a balanced budget with conservative revenue estimates. This budget has been discussed in previous City Council workshops.

Impact if denied

The City will be in violation of State law.

Impact if approved

The City will have a balanced budget for 2021.

Department Head:

Tyler
 Howanyk
Digitally signed by Tyler
 Howanyk
 Date: 2020.10.06
 13:15:32 -04'00'

Signature & Date

City Administrator:

Natalie
 Zeigler
Digitally signed by Natalie
 Zeigler
 Date: 2020.10.07
 08:22:00 -04'00'

Signature & Date

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE CITY OF GOOSE CREEK, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021

WHEREAS, Subsection 3 of Section 5-7-260 of the Code of Laws of South Carolina 1976, as amended, requires that a municipal council shall act by ordinance to levy taxes and adopt a budget pursuant to public notice.

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 the following provisions are hereby adopted and enacted:

SECTION 1. A tax to cover the period from January 1, 2021 to December 31, 2021, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Goose Creek for the use and service thereof; i.e., a tax of \$4.75 on every hundred (\$100.00) dollars in assessed value of real estate and personal property of every description owned and used in the City of Goose Creek, South Carolina, except such as is exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the City treasury for the credit to the City of Goose Creek for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of the City of Goose Creek, making a total levy of fifty and one-half (47.5) mills for tax purposes. The total tax levy of fifty and one-half (47.5) mills is apportioned as follows: forty (37) mills for the general operation of the City, and, ten and one-half (10.5) mills to fund the Recreation Enterprise Fund. Such tax is levied on such property as is assessed by the Berkeley County Tax Assessor for County and State purposes.

SECTION 2. A sanitation tax to cover the period from January 1, 2021 to December 31, 2021, both inclusive for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the City of Goose Creek for the use and service thereof, i.e., a tax of one hundred sixty-five (\$165.00) dollars is assessed on every single-family occupied residential lot within the corporate limits of the City of Goose Creek, to be paid into the City treasury for the credit to the City of Goose Creek for the corporate purposes, permanent improvements and for the purpose of paying current expenses of said municipality.

SECTION 3. The water rates, service fees, origination fees and other miscellaneous revenues of the Water Fund of the City are those as established in the proposed budget for the same, which is attached hereto and made party hereof by reference; a copy of such rates, fees, etc. shall be maintained on file in the office of the City Clerk and the office of the Finance Director.

The prepared budget and estimated revenue for the payment of the same for business licenses are in accordance with the classifications established in the latest edition of the *United States North American Industry Classification System Manual* (NAICS codes). The rate schedules established and approved through the budget are on file in the offices of the Finance Director and City Clerk.

SECTION 4. The prepared budget and estimated revenue for the payment of the same is hereby adopted and made a part hereof as if fully incorporated herein and a copy Budget Summary thereof is attached hereto in Exhibit A. A copy of the full budget is on file in the Office of the City Clerk.

SECTION 5. By mutual agreement between the City of Goose Creek and Berkeley County, Berkeley County will bill and collect the taxes enumerated herein, and pay the same over to the treasury of the City of Goose Creek in the manner as agreed by both parties.

SECTION 6. The billing dates, the penalty dates and the amount of the penalty which shall be levied for delinquent taxes shall be the same as those adopted by Berkeley County Council.

SECTION 7. The Finance Director shall be responsible for the collection of delinquent taxes in accordance with the provisions established for the collection of the same with Berkeley County.

SECTION 8. The City Administrator shall administer the budget and may authorize the transfer of appropriated funds within and between departments as necessary to achieve the goals of the budget as established by City Council.

SECTION 9. If for any reason any sentence, clause or provision of this Ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

This ordinance shall become effective January 1, 2021.

INTRODUCED the 13th day of October 2020.

DONE the _____ day of November 2020.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla S.L. McSwain

Councilmember Christopher Harmon

**CITY OF GOOSE CREEK
BUDGET SUMMARY
FISCAL YEAR 2021 BUDGET**

General Fund

General Fund Revenues	\$	26,655,681
General Fund Expenditures	\$	26,613,101

	FY 2020	FY 2021
Legislative	\$ 272,922	\$ 340,128
Economic Development	\$ 192,542	\$ 250,432
Human Resources	\$ 197,094	\$ 209,824
Administration	\$ 1,658,154	\$ 1,897,167
Planning	\$ 370,985	\$ 266,148
Information Technology	\$ 924,759	\$ 997,895
Police	\$ 8,769,736	\$ 9,084,884
Fire	\$ 6,550,988	\$ 7,106,531
Sanitation	\$ 1,936,495	\$ 2,006,934
Maintenance	\$ 1,065,171	\$ 1,069,415
Garage	\$ 454,995	\$ 432,356
Court	\$ 434,159	\$ 436,928
Parks & Recreation	\$ 1,728,646	\$ 1,888,078
Non-Departmental	\$ 668,353	\$ 626,381

General Fund Reserve	\$	42,580
Total Expenditure and Reserve	\$	26,655,681

Water Utility Enterprise Fund

Water Enterprise Fund Revenues	\$	4,267,707
Water Enterprise Fund Expense	\$	4,261,537
Water Enterprise Fund Reserve	\$	6,170
Total Expenditures and Reserve	\$	4,267,707

Golf Enterprise Fund

Golf Enterprise Fund Revenues	\$	1,861,571
Golf Enterprise Fund Expense	\$	1,882,222
Golf Enterprise Fund Reserve	\$	(20,651)
Total Expenditures and Reserve	\$	1,861,571

Recreation Enterprise Fund

Recreation Enterprise Fund Revenues	\$	3,765,386
Recreation Enterprise Fund Expense	\$	3,765,386
Recreation Enterprise Fund Reserve	\$	-
Total Expenditures and Reserve	\$	3,765,386

Electric Utility Enterprise Fund

Capital Projects Fund Balance/Revenues	\$	64,453,842
Capital Projects Fund Expenditures	\$	63,431,538
Capital Projects Fund Reserve	\$	1,022,304
Total Expenditures and Reserve	\$	64,453,842

Capital Projects Fund

Capital Projects Fund Balance/Revenues	\$	120,277
Capital Projects Fund Expenditures	\$	103,148
Capital Projects Fund Reserve	\$	17,129
Total Expenditures and Reserve	\$	120,277

Impact Fee Fund

Impact Fee Fund Balance/Revenues	\$	2,494,934
Impact Fee Fund Expenditures	\$	320,000
Impact Fee Fund Reserve	\$	2,174,934
Total Expenditures and Reserve	\$	2,494,934

Hospitality Fund

Hospitality Fund Balance/Revenues	\$	3,655,109
Hospitality Fund Expenditures	\$	1,579,815
Hospitality Fund Reserve	\$	2,075,294
Total Expenditures and Reserve	\$	3,655,109

Goose Creek Municipal Finance Corporation Fund

Goose Creek Municipal Finance Corporation Fund Balance/Revenues	\$	624,881
Goose Creek Municipal Finance Corporation Fund Expenditures	\$	624,881
Goose Creek Municipal Finance Corporation Fund Reserve	\$	-
Total Expenditures and Reserve	\$	624,881

Fireman's 1% Fund

Fireman's 1% Fund Balance/Revenues	\$	141,448
Fireman's 1% Fund Expenditures	\$	71,160
Fireman's 1% Fund Reserve	\$	70,288
Total Expenditures and Reserve	\$	141,448

Confiscated/Forfeiture Drug Money Fund

Confiscated/Forfeiture Drug Fund Balance/Revenues	\$	61,909
Confiscated/Forfeiture Drug Fund Expenditures	\$	10,700
Confiscated/Forfeiture Drug Fund Reserve	\$	51,209
Total Expenditures and Reserve	\$	61,909

Tree Trust Fund

Tree Trust Fund Balance/Reserves	\$	19,355
Tree Trust Fund Expenditures	\$	-
Tree Trust Fund Reserve	\$	19,355
Total Expenditures and Reserve	\$	19,355

Emergency 911 Fund

Emergency 911 Fund Balance/Revenues	\$	817,309
Emergency 911 Fund Expenditures	\$	143,488
Emergency 911 Fund Reserve	\$	673,821
Total Expenditures and Reserve	\$	817,309

Victim's Assistance Fund

Victim's Assistance Fund Balance/Revenues	\$	61,463
Victim's Assistance Fund Expenditures	\$	80,667
Victim's Assistance Fund Reserve	\$	(19,204)
Total Expenditures and Reserve	\$	61,463

Tourism Fund

Tourism Revenue Fund Balance/Revenues	\$	153,022
Tourism Revenue Expenditures	\$	21,400
Tourism Revenue Reserves	\$	131,622
Total Expenditures and Reserve	\$	153,022

Total All Funds

Total Revenue (All Funds)	\$	109,153,894
Total Expenditures (All Funds)	\$	102,909,043
Reserve For Contingencies (All Funds)	\$	6,244,851
Total City of Goose Creek Budget	\$	109,153,894



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: Tyler Howanyk, Finance Director

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

AN ORDINANCE PROVIDING FOR A LOCAL ACCOMMODATIONS TAX

Background Summary

Per State Law the City is able to impose a local accommodations tax not to exceed 3%. The County has a grandfathered local accommodations tax within the municipal boundaries, so therefor the City can impose a 1% local accommodations tax.

Financial Impact

The City anticipates an additional \$25,000 in revenues that can be spent in the same manner hospitality taxes can.

Impact if denied

The City will continue to not have a local accommodations tax.

Impact if approved

The City will raise an additional \$25,000 in revenues that can be spent in the same manner hospitality taxes can/

Department Head:

Tyler
 Howanyk

Digitally signed by Tyler
 Howanyk
 Date: 2020.10.06
 13:10:03 -04'00'

Signature & Date

City Administrator:

Natalie
 Zeigler

Digitally signed by Natalie
 Zeigler
 Date: 2020.10.07
 08:21:10 -04'00'

Signature & Date

AN ORDINANCE PROVIDING FOR A LOCAL ACCOMMODATIONS TAX

WHEREAS, the General Assembly of the State of South Carolina amended Title 6, Chapter 1, of the 1976 Code to provide for a Local Accommodations Tax, effective July 1, 1997:

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the City of Goose Creek, Council duly assembled, pursuant to Section 6-1-500, et. seq. of the Code, as follows:

SECTION 1. There is hereby imposed a Local Accommodations Tax of 1% on the gross proceeds derived from rental or charges for accommodations furnished to transients for consideration, as described in Section 12-36-920(A) of the 1976 Code, by any person within the City of Goose Creek (hereinafter "vendor").

SECTION 2. Payment of the accommodations tax established herein shall be remitted by the vendor to the City of Goose Creek on a monthly basis, along with such return or form as may be established by the City for such purposes, not later than the twentieth day of the month and shall cover the tax due for the previous month. Any tax not timely remitted shall be subject to a penalty of five (5%) percent of the sum owed for each month or portion thereof until paid.

SECTION 3. The failure of any vendor subject to this ordinance to remit to the City the tax imposed by the provisions of this ordinance shall constitute a misdemeanor punishable by a fine of not more than \$500.00 or imprisonment for up to thirty (30) days, or both.

SECTION 4. There is hereby established a special account to be known as the Local Accommodations Tax Account into which the taxes remitted shall be deposited by the City and used solely for the purposes provided by law.

SECTION 5. This ordinance is subject to the constitution and laws of the State of South Carolina. If any section, phrase, sentence or portion of this 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 affect the validity of the remaining portions thereof.

SECTION 6. This ordinance shall become effective on the date of the final reading.

INTRODUCED the 13th day of October 2020.

DONE the _____ day of November 2020.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla S.L. McSwain

Councilmember Christopher Harmon



THE CITY OF
GOOSE CREEK
 BERKELEY CO. EST. 1961 S.D. CAROLINA

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Frank Johnson, Public Information Officer

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

An Ordinance for Annexation: 114 Chownings Lane, Crowfield

Background Summary

Residence in Crowfield that is a donut hole. Currently R-1, and will remain the same.

Financial Impact

None

Impact if denied

None

Impact if approved

Sanitation, Police, Fire services to the residence

Department Head:

Franklin
 Johnson

Signature & Date

Digitally signed by Franklin Johnson
 DN: dc=local, dc=goosecreek, ou=GCCITY
 Users, ou=City Hall - Administration,
 ou=PIO, cn=Franklin Johnson
 Date: 2020.10.05 17:12:18 -04'00'

City Administrator:

Natalie
 Zeigler

Signature & Date

Digitally signed by Natalie
 Zeigler
 Date: 2020.10.06
 15:48:53 -04'00'

ORDINANCE NO: _____

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 243-03-06-031 (114 CHOWNINGS LANE) 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 #243-03-06-031 (114 Chownings Lane)

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 1 lot of approximately 1 acre 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 #243-03-06-031" (114 Chownings Lane), as prepared by the City.

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 R1 will apply.

INTRODUCED the 13th day of October, 2020.

DONE the ___ day of November, 2020.

Mayor Gregory S. Habib

Attest: _____
Kelly J. Lovette, City Clerk

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon



CITY OF GOOSE CREEK



PROPOSED ANNEXATION
114 CHOWNINGS LN
TMS # 243-03-06-031



CROWFIELD BAPTIST CHURCH



CROWFIELD PLANTATION HOA & MIDDLETON PARK

Legend

- PROPOSED ANNEXATION
- STREETS
- Parcel lines
- GOOSE CREEK
- Zoning Classifications
 - CO
 - GC
 - GI
 - LI
 - NC
 - PD
 - PD-MH
 - R-1
 - R-2
 - R-3
 - RC
 - Naval Weapons Station
- BERKELEY COUNTY
 - Berkeley



PROPOSED ANNEXATION MAP
TMS#223-13-04-004
915 ST JAMES AV
GOOSE CREEK, SC

Prepared by the City of Goose Creek Planning and Zoning Department. All information provided by Berkeley County GIS. Published 08.03.2023 www.cityofgoosecreek.com



CITY OF GOOSE CREEK
ANNEXATION APPLICATION



Date: *Oct. 5, 2020*

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

TMS#: *243-03-06-031*

ADDRESS: *114 Chowning Lane*

PROPERTY OWNER(S): *Mark F.X. Smith*

CURRENT COUNTY ZONING DISTRICT: *R1* REQUESTED CITY ZONING DISTRICT: *R1*

TOTAL ACREAGE TO BE ANNEXED: *Approx. 1 acre*

IS THIS PROPERTY VACANT? (CIRCLE ONE) YES NO

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

1 residence

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): *MARK SMITH*

Telephone: *843-814-6961*

Address: *27 HAWKEY LANE
 ELLERSLIE GA 31807*

Signature of Owner/Applicant* *[Signature]*

*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

Oct. 5, 2020

To whom it may concern:

I am requesting that my property at 114 Chowning Lane be annexed into the City of Goose Creek, retaining the current R1 zoning it has in the county. This property is a residence, and my plan is for that to continue.

Thank you,


Mark F.X. Smith

CITY ADMINISTRATOR'S REPORT



Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Ryan Byrd

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Background Summary

I have a budgeted item that requires approval of Council

Financial Impact

This is a budgeted item.

Impact if denied

We will not have the security needed on our network

Impact if approved

We will have improved and robust security for our network

Department Head:

Ryan Byrd

Digitally signed by Ryan
Byrd
Date: 2020.10.05
15:45:07 -04'00'

Signature & Date

City Administrator:

**Natalie
Zeigler**

Digitally signed by Natalie
Zeigler
Date: 2020.10.06
08:46:07 -04'00'

Signature & Date



Request to Purchase

Requesting Department: 100-619 Information Technology

Item(s)/Service Requested: Security Project

Cost of Recommended Bid: \$ 148,594.58

Recommended Vendor: Kotori Technologies, LLC

Budgeted Item(s): Yes

Account Number: 100-619-000-800-8060

Budgeted Amount: \$ 106,100.00

No

Funding Source: Various Sources

Account Number: Various Accounts

Available Budget: \$ 174,000.00

Method Used to Solicit Bids: Request for Proposal

Was this a formal (sealed) bid process? Yes No **Number of Bids:** 3

Listing of Bids

Vendor Name	Base Bid	Bid Alternative	Total Bid
Kotori Technologies	\$ 148,594.58		\$ 148,594.58
GTSG	\$ 168,685.52		\$ 168,685.52
Winslow	\$ 128,358.00		\$ 128,358.00

Summarize Scope of Work:

We will be refreshing all network switches throughout the City Hall complex. The Firewall will also be refreshed. We will then implement Sophos Security throughout our network and mobile devices. This will help us secure the network from hackers as well as monitor all incoming and outgoing traffic for any abnormalities. This solution will also enable a third party to monitor the network and start performing remediation and control instantly upon compromise not only on our internal network but on mobile devices as well.

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

I recommend that we use Kotori Technologies as they are the only company to quote what was requested in the RFP. The other request were great products but not exactly what we were looking for. I am requesting more than what was budgeted for this project as we were able to get a tremendous price on the third party monitoring of our network and we should not pass it up. I have found additional funds to cover the project in my current budget. I have been able to find money in my Training Budget, Small Equipment Budget, Professional Services Budget and Software Budget to make up the difference from the budgeted amount to the actual amount of the quote.

Attachments: (please list)

KotoriSecurity.pdf, Goose Creek.pdf, Winslow-EU-Crowdstrike Fortinet-Goose Creek-WTGQ28816.pdf

Department Head: **Ryan Byrd**
Digitally signed by Ryan Byrd
 Date: 2020.10.05 15:45:18 -04'00'
 Signature & Date

City Administrator: **Natalie Zeigler**
Digitally signed by Natalie Zeigler
 Date: 2020.10.06 08:45:50 -04'00'
 Signature & Date



We have prepared a quote for you

Security RFP

City of Goose Creek

PREPARED FOR



www.kotoritech.com

Monday, October 05, 2020

City of Goose Creek
Ryan Byrd
519 N. Goose Creek Boulevard
Goose Creek , SC 29445-2962
rbyrd@cityofgoosecreek.com

Dear Ryan,

Kotori Technologies, LLC is based in North Charleston, SC. We have been in business since 2006 and have continued to offer exceptional service to its customers. We have worked very hard to form long term relationships with other local government contacts and we believe we have the skills and resources to help the City of Goose Creek with this project. We understand the products and services required by the City of Goose Creek and is prepared to provide and perform them to the highest level with a commitment to satisfaction. Our approach to working with our clients is to understand the city and their needs. We are presenting a Sophos Firewall and Central Security stack per the request of the RFP. Along with this we will be replacing the existing Cisco core switching infrastructure with Ubiquity UniFi switching stack with 10GB capabilities.

Kotori has been working with commercial and government IT staff for many years giving them solutions that work. Our solution of the Sophos Central Security stack and the Ubiquity UniFi switch stack will allow the City of Goose Creek to manage all of their security stack from a single pane of glass and with the use of the UniFi Cloud Controller the management of the switch stack will be much simpler as well.

Sophos at the time of this proposal is offering a FREE Appliance with the purchase of a 3 Year Full Guard License. However, they have not yet released the updated promotions for the 4th Quarter. If the promotion is continued for 4th quarter, there will be an additional discount of \$5,195.67. Due to the requirement of this proposal to remain valid for 90 days we are unable to place the quote showing that discount.

Best Regards,

A handwritten signature in black ink, appearing to read 'NE Tucker IV'.

Needom E, Tucker IV
Owner
Kotori Technologies, LLC

Summary

Kotori Team Qualifications

The primary project team that will assist in the implementation will be done via the following Kotori team members:

Neadom Tucker - Sr. Architect & Sophos Certified Architect - Neadom has experience with Sophos since 2008 in working with their original SG line of firewalls, email and web appliances. He has also setup and configured many multi-layered networks using the Ubiquity UniFi stack. As the owner of Kotori he is the primary point of contact for all things Sophos. Neadom has over 20 years experience in the network and system administration industry. He has experience in manufacturing, local government and business environments. Neadom is also CJIS certified.

Jeffery Brown - Project Manager & Sophos Certified Engineer - Jeffery has been with Kotori since 2010 and is also CJIS certified. Before Jeffery was the project manager for Kotori his role was a Sr. Engineer. He understands the technical and organization requirements. His attention to detail and ability to insure Kotori meets the clients goals and timelines are why he is such a value to the company. -

Andrew Powers - Sr Network Engineer & Sophos Certified Engineer - Andrew is one of our most recent hires but has 21 year in the IT industry. His knowledge of

Sophos Professional Services Team - Being a Sophos Gold Partner allows us access to the top level engineers. For this project we will be working directly with the Lead Sophos XG Professional Services team.

Kotori Technologies, LLC has been in business since 2006. Always focused on providing our clients with a phenomenal experience. Our staff of 13 employees is equipped and ready to handle just about any IT issue the city needs assistance with. We have 3 senior systems engineers with over 41 years of experience combined. We have over 100+ active clients with 4 of the local town, city and county governments. We currently provide IT support for Berkeley County, City of Hanahan, Town of Mt Pleasant and City of Goose Creek. Kotori has been a Sophos partner since 2008 and have been a Gold Partner for the past 7 years. We have been supporting UniFi networks for the past 5 years and have worked with the City of Hanahan on their UniFi network along with Berkeley County. Kotori's standard switch deployment is a UniFi network.

References

- David Kornahrens - Berkeley County Government - david.kornahrens@berkeleycountysc.gov - 1003 US-52, Moncks Corner, SC 29461 - (843) 723-3800
- Jon Elwood - City of Hanahan - jellwood@cityofhanahan.com - 1255 Yeamans Hall Rd, Hanahan, SC 29410 - (843) 554-4221

- Jay Waller - Town of Mt Pleasant - jwaller@tompsc.com - 100 Ann Edwards Ln, Mt Pleasant, SC 29464 - (843) 884-8517

Hardware Replacement Policy

The only hardware and software support option that Kotori is presenting is a 24 X 7 Next Business Day Advanced - Replacement for Hardware. Support is 24X7 for technical issues. This is due to the licensing structure of the Sophos products and the Enhanced Plus license.

Proposal Info

This proposal is being submitted by:

Kotori Technologies | 4221 Rivers Avenue Suite 350 | North Charleston, SC 29405 | 843 553 8800
| www.kotoritechnologies.com

Representative and CEO: Neadom Tucker | neadom@kotoritechnologies.com | 843 553 8800








Federal Tax ID— 20-5988704

The expiration date for this quote is 12/02/2020

Proposal Pricing

Sophos and UniFi

* Optional

Description	Price	Qty	Ext. Price
Security Infrastructure	\$22,523.32	1	\$22,523.32
Sophos XG 430 Network Security/Firewall Appliance - 8 Port - 1000Base-T, 10GBase-X Gigabit Ethernet - USB - 8 x RJ-45 - 4 - SFP+, FleXi Port - 2 x SFP+ - Manageable - 1U - Rack-mountable		1	
			
Sophos XG 430 Network Security/Firewall Appliance - 8 Port - 1000Base-T, 10GBase-X Gigabit Ethernet - USB - 8 x RJ-45 - 4 - SFP+, FleXi Port - 2 x SFP+ - Manageable - 1U - Rack-mountable		1	
			
Sophos XG 430 Full Guard Plus Subscription 3 Year		1	
			
Network Infrastructure	\$10,510.68	1	\$10,510.68
Ubiquiti UniFi Switch - 48 PoE Ports - 750W Manageable - 2 Layer Supported - 1U High - Rack-mountable - 1 Year Limited Warranty		8	
			
Ubiquiti 10G 16-Port Managed Aggregation Switch - 4 Ports - Manageable - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop		1	
			
10 Gb Fiber Multi-Mode Short Range SPF+ Transceiver		13	
			
Remote Site Device	\$483.44	2	\$966.88
Sophos RED 60 Network Security Appliance - 6 Port - Gigabit Ethernet - 6 x RJ-45 - Desktop, Rack-mountable, Wall Mountable		2	
			
Sophos Central License with EDR	\$51,925.30	1	\$51,925.30
Sophos Central Intercept X Advanced with EDR - 36 Months		300	
Sophos Central Intercept X Advanced for Server with EDR - 36 Months		30	







Sophos and UniFi

* Optional


Description	Price	Qty	Ext. Price
Sophos Central Mobile Advanced - Subscription License - 36 Months		150	
Sophos Central Device Encryption - Subscription License - 36 Months		100	
Sophos Central Email Advanced - Subscription License - 36 Months		300	

* Optional Subtotal: \$85,926.18

Sophos with MTR and UniFi

Description	Price	Qty	Ext. Price
Security Infrastructure	\$22,245.24	1	\$22,245.24
Sophos XG 430 Network Security/Firewall Appliance - 8 Port - 1000Base-T, 10GBase-X Gigabit Ethernet - USB - 8 x RJ-45 - 4 - SFP+, FleXi Port - 2 x SFP+ - Manageable - 1U - Rack-mountable 		1	
Sophos XG 430 Network Security/Firewall Appliance - 8 Port - 1000Base-T, 10GBase-X Gigabit Ethernet - USB - 8 x RJ-45 - 4 - SFP+, FleXi Port - 2 x SFP+ - Manageable - 1U - Rack-mountable 		1	
Sophos XG 430 Full Guard Plus Subscription 3 Year 		1	
Network Infrastructure	\$10,391.32	1	\$10,391.32
Ubiquiti UniFi Switch - 48 PoE Ports - 750W Manageable - 2 Layer Supported - 1U High - Rack-mountable - 1 Year Limited Warranty 		8	
Ubiquiti 10G 16-Port Managed Aggregation Switch - 4 Ports - Manageable - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop 		1	
10 Gb Fiber Multi-Mode Short Range SPF+ Transceiver 		13	
Remote Site Device	\$477.47	2	\$954.94

Sophos with MTR and UniFi




Description	Price	Qty	Ext. Price
Sophos RED 60 Network Security Appliance - 6 Port - Gigabit Ethernet - 6 x RJ-45 - Desktop, Rack-mountable, Wall Mountable 		2	
Sophos Central Licensing with EDR & MTR	\$93,491.10	1	\$93,491.10
Sophos Central Intercept X Advanced with EDR and MTR Advanced - 36 Months		300	
Sophos Central Intercept X Advanced for Server with EDR and MTR Advanced - 36 Months		30	
Sophos Central Mobile Advanced - Subscription License - 36 Months		150	
Sophos Central Device Encryption - Subscription License - 36 Months		100	
Sophos Central Email Advanced - Subscription License - 36 Months		300	

Subtotal: \$127,082.60


Installation

Description	Price	Qty	Ext. Price
<p>Installation of Services</p> <p>The Scope of Work includes on-site setup of equipment and software. Professional Services Training for IT Administration staff and includes the following:</p> <ul style="list-style-type: none"> • Setup includes RACK and STACK of Firewall and Switches across 3 Sites and 6 IDFs • Sophos Firewalls Must be Setup in a HA Active/Backup Fashion • Work must be complete on this date: December 31st, 2020 • Migration of Existing Firewall and NAT Rules from Cisco ASA at 3 Sites • QoS for Voice of Existing Shortel Phone System • Setup MPLS Routing • Setup Site to Site VPNs • Configure Client Based VPN Policies and Test Setup • On-Site Setup of REDs at two different locations • Routing Migration from Core Switch Stack to Firewall • Active Directory Integration for Internet Filtering and VPN Au-thentication • Active Directory Integration of Sophos Central • MFA Configuration for Central and Firewall Management • CJS Setup and Configuration of Endpoint Software Policies • MDM Policy Configuration and On-Site Testing for Apple Devices • Central Device Encryption Configuration • Assistance with Software Deployment • Configuration of Email Security with Existing Office 365 Configu-ration • Setup and Configure Centralized Management for Firewall and Switching Infrastructure • Train Admin Staff on the Use of the tools and portals <p>City of Goose Creek staff will deploy the software on endpoints and mobile devices. The contractor must be available to assist with troubleshooting issues during implementation for up to 30 days.</p>	\$19,500.00	1	\$19,500.00

Installation

Description		Price	Qty	Ext. Price
Ubiquiti Install and Setup <ul style="list-style-type: none"> ● Program UniFi Controller ● DNS Inform Records ● Program VLANs ● Configure Sites ● Configure Port Profiles ● Configure Ports ● Rack and Stack ● Test 			1	
Sophos Firewall Install and Setup <ul style="list-style-type: none"> ● Configure Sophos Firewall ● Move Core Routing to Sophos Firewall ● Setup AD Integration ● Configure Rules and Policies Per Existing Infrastructure ● Configure Basic Web Filtering Policies ● Configure NAT Policies ● Configure VPNs for Existing Cisco ASAs ● Configure Routes for MPLS from Home Teleco ● Configure RED Devices at 2 Sites 			1	
Sophos Central Install and Setup <ul style="list-style-type: none"> ● Setup and Configure AD Integration ● Setup and Configure Firewall Integration ● Setup and Configure Base Mobile Policies for Polices ● Setup and Configure Device Encryption ● Configure Device and Hardware Protection Policies ● Configure Email Security ● Configure Server Policies ● Configure Desktop Policies 			1	

Installation

Description	Price	Qty	Ext. Price
<p>Project Management</p> <p>Client will have a project manager assigned by Kotori to insure the projects objectives are met and delivered. Each project has its own unique challenges and we try to reduce these to insure a positive result. Any and all changes to the scope of work will be managed by the project manager and discussed with the client directly in a timely manner.</p> 		1	

Subtotal: \$19,500.00



Security RFP



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-002002
 Version: 1
 Delivery Date: 10/05/2020
 Expiration Date: 12/02/2020

Quote Summary

Description	Amount
Sophos with MTR and UniFi	\$127,082.60
Installation	\$19,500.00
Subtotal:	\$146,582.60
Tax:	\$2,011.98
Total:	\$148,594.58

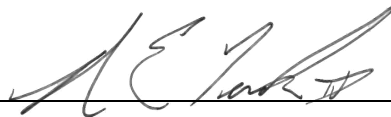
*Optional Expenses

Description	One-Time
Sophos and UniFi	\$85,926.18
Optional Subtotal:	\$85,926.18

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Kotori Technologies, LLC

City of Goose Creek

Signature: 
 Name: Neadom Tucker
 Title: Owner
 Date: 10/05/2020

Signature: _____
 Name: Ryan Byrd
 Date: _____

Implementation Plan

Firewall Deployment

Based on the RFP Scope of Work, Kotori will plan on implementing the solution as follows:

Phase 1 - Discovery / Kick Off

Kotori will work with City of Goose Creek (CGC) IT to gather all the required network information and existing configurations. Kotori will work to understand the reasons for the existing configurations and work to translate those into Sophos configurations. We will also seek to see where improvements can be made. This will be done in a series of meeting. We will need to insure all parties that are involved in the success of this project are in attendance. During this phase we will also need all existing documentation that CGC IT has that will effect the project. This will included and understanding of their Active Directory, Email System, Internet Connectivity, Networking Diagrams and other related items.

Phase 2 - Pre-Work

Once all the equipment has arrived, Kotori will begin programming the firewalls for the configuration needed. We will review the new configuration with CGC IT and start documenting the new setup. The documentation will include Physical Connections to Infrastructure, Logical Rules and Security Requirements. The project manager will work with CGC IT to schedule the installation of the firewalls in the order specified by CGC.

Phase 3 - Installation

During the installation of the primary firewall we will need to connect the firewalls with out taking down the existing infrastructure. We will need to make sure there is enough room in the rack so that the existing and new equipment can reside. We will pre-stage the equipment and get all of the internal service working like AD integration, Email Notifications, IPS, Central, and Web filtering configured before cutting over. Once we are ready with the cut over we will need a test environment to confirm the services are working properly. This is typically a PC on a Specific VLAN that will allow us to test all of the services. Once CGC has confirmed the system is working properly we will work to cut over the new solution. We will repeat the steps at each location and confirm the VPNs are working properly for Site to Site and Remote Users. It will be the responsibility of CGCIT to insure the remote software is setup on the remote users computers.

Phase 4 - Post - Install

Once the installation is completed Kotori will assist CGC in any loose ends that my have not been discovered or mentioned in previous discussions.

Phase 5 - Training

Per the RFP, Kotori will provide 4-6 hour of one on one training for the unique setup for CGC. We will review the overall interface, creating and managing objects and rules, creating filters and over all navigation of the infrastructure. We will cover troubleshooting and some general command-line tools for troubleshooting. The training will be via Teams On-Line Meeting and we will be logged into their infrastructure.

Phase 6 - Project Recap

After the project has completed, Kotori would like to schedule one last meeting with CGC to determine the overall success of the project.

Other Services

We have attached our Capabilities Statement to the proposal for a more detailed overview of our services. The below is a general overview of the capabilities of Kotori Technologies, LLC.

- Network and Cyber Security
- Communications & Collaboration
- Managed IT Services
- Cloud Services
- Disaster Recovery
- Strategic Consulting
- User Training
- Hardware and Systems

Payment Terms

The following are the payment terms for this project (NET 15).

- 100% Payment Equipment & Licensing once it is delivered to the customers location
- 25% Payment for IT services upon acceptance of the RFP
- 25% Payment for IT service upon delivery of equipment and licensing
- 50% Payment for IT service upon completion of project

Project Assumptions

Any work that is not in the scope of work is excluded from the scope of work and will be considered a change order.

Project delays caused by the the client may be re



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Scott Manning	
Manning Insurance Services, LLC		PHONE (A/C, No, Ext): 8437710660	FAX (A/C, No):
302-A Midland Parkway		E-MAIL ADDRESS: scott@manninginsuranceservices.com	
Summerville SC 29485		INSURER(S) AFFORDING COVERAGE	
		INSURER A: TRAVELERS CAS INS CO OF AMER	NAIC # 19046
INSURED		INSURER B: TRAVELERS PROPERTY CAS CO OF AMER	
Kotori Technologies, LLC		INSURER C:	
4221 Rivers Ave		INSURER D:	
Ste 350		INSURER E:	
North Charleston SC 29405		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SPC GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6807E377625	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BA2N535803	07/17/2020	07/17/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB5J864322	10/09/2019	10/09/2020	PER STATUTE OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Scott Manning

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

QUOTE

Number WTGQ28816
Date 9/15/2020
Expiration 10/15/2020

Sold To

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

Ship To

City of Goose Creek
 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		Fortinet		
2	1	FortiGate-600E Hardware plus 3 Year ASE FortiCare and FortiGuard 360 Protection Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$32,800.00	\$32,800.00
3	2	FortiGate-60F Hardware plus 3 Year ASE FortiCare and FortiGuard 360 Protection Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$2,780.00	\$5,560.00
4	1	FortiCloud Premium Account License 3 Year Access to advanced account and platform features. Per account license. See datasheet/online resources for included feature/license details. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$3,000.00	\$3,000.00
5	8	Layer 2/3 FortiGate switch controller compatible PoE+ switch with 48 x GE RJ45 ports, 4 x 10 GE SFP+, with automatic Max 740W POE output limit Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$4,000.00	\$32,000.00
6	8	FortiSwitch-448D-FPOE 3 Year 24x7 FortiCare Contract Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$1,200.00	\$9,600.00
7	1	Layer 2/3 FortiGate switch controller compatible switch with 24 x SFP / SFP+ slots GE/10 GE capable with dual AC power supplies Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$11,995.00	\$11,995.00
8	1	FortiSwitch-1024D 3 Year 24x7 FortiCare Contract Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$3,598.50	\$3,598.50
9	4	FortiClient Security Fabric Agent 3 Year Security Fabric Agent license subscription for 25 endpoints. Includes Fabric Agent, Anti-Malware, Remote Access, Web Filter, Vulnerability Scan, Software Inventory, Application Firewall, Application Control, S Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$750.00	\$3,000.00
10	1	2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$8,200.00	\$8,200.00
11	1	FortiGate-600E 3 Year 24x7 FortiCare Contract Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$4,920.00	\$4,920.00
12	1	FortiAnalyzer-VM Subscription License with Support 3 Year Subscription license for 5 GB/Day Central Logging & Analytics. Include 24x7 FortiCare support, IOC and SOC subscription. Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$3,000.00	\$3,000.00
13	300	FortiMail Cloud - Gateway Premium with Office365 3 Year FortiMail Cloud - Gateway Premium w. Office365 API support (100 to 1000 Mailboxes) Country	\$90.00	\$27,000.00

Line	Qty	Description	Unit Amount	Ext. Amount
		of Origin: (None) Weight: 0.00 Dim Weight: 0.00		
14	13	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	\$100.00	\$1,300.00
15		CrowdStrike		
16	300	Falcon Endpoint Protection Enterprise Flexible Bundle	\$84.21	\$25,263.00
17	300	Threat Graph Standard	\$6.72	\$2,016.00
18	300	Insight		
19	300	Prevent		
20	300	Overwatch	\$25.91	\$7,773.00
21	300	Falcon X Bundle Promo	\$17.50	\$5,250.00
22	1	Express Support	\$1,858.90	\$1,858.90
23	1	University LMS Subscription New Customer Access Pass		
24	1	Hardware Setup & Configuration and Onboarding	\$21,460.00	\$21,460.00
25		Discount		
26	1	Discount on Hardware	-\$81,236.40	-\$81,236.40

****Notes:**

***Total: \$128,358.00**

***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.

We have prepared a proposal for you



City of Goose Creek RFP Response - Network Refresh

PROPOSAL #Q000462 V1

PREPARED FOR

City of Goose Creek



GTS Solutions, Inc.
911 Lady St., Suite E
Columbia, SC 29201
www.gogtss.com

Robert Booth
Managing Consultant
rbooth@gogtss.com
803.466.5000

GTSS has reviewed and understands the scope of project and is pleased to provide a response along with our partner vendor Cisco Systems to the City of Goose Creek, SC.

GTSS has been involved in projects in the public sector since its inception in 2009. We have been engaged in all aspects of public sector projects throughout the Southeast. Including the SCDOT, SC Ports Authority new Hugh Leatherman Terminal, and multiple other public sector customers in NC, GA, and SC.

As a SC Cisco state contract team member we are uniquely positioned to serve our public sector clients with solutions from a global industry leader like Cisco.

This partnership allows us to propose a comprehensive end to end solution for the City of Goose Creek RFP.

The solution is divided into 2 sections.

- A solution to meet the minimum specification of the RFP
- Additional products to replace the existing network infrastructure and an optional Cisco Umbrella 3Y subscription.

Please review the attached proposal of our solution for the City of Goose Creek SC.

All pricing is good through 12/31/2020.

Sincerely,

Robert T. Booth



GTSS Solutions, Inc. Response **Goose Creek, SC Network Refresh**

GTSS Solutions, Inc. (GTSS) is a woman owned Cisco Systems Premier Certified Partner providing design, installation, integration, maintenance and management services for enterprise data solutions specializing in large scale infrastructures.

GTSS is the source for integrated wired/wireless communication solutions for businesses in the US. Our end-to-end solutions are customized to meet your entire portfolio of communication needs. Whether you are a government entity, utility company, service provider, educational or healthcare institution, or enterprise business, our experienced team will assess your infrastructure goals and deliver an integrated, comprehensive solution that integrates the most advanced technologies. With many projects completed successfully, GTSS Solutions, Inc. is equipped to engineer, furnish, install, and support your integrated communication system proficiently, rapidly, and cost-effectively.

Design

GTSS is a leading network infrastructure provider, focusing exclusively on delivering value through solutions-based services that are highly reliable, scalable and secure. Our focused expertise in IT provides you with a trusted resource that allows seamless interoperability between the Traffic Engineering staff and Information Technology department.

GTSS network design capabilities offer customers scalable services ranging from physical route review, IP infrastructure design, Layer3 and Layer2 designs, network traffic analysis/capacity planning, and vendor selection.

Installation

Once a network solution has been designed, GTSS will oversee the installation of the network rollout. GTSS has considerable experience installing large scale IP networks, including Ethernet, wireless cellular (both public and private), IP multicast design, and outdoor wireless mobile broadband.

Integration

GTSS is also experienced in integrating new infrastructure with existing IP networks. Our networks are designed to integrate seamlessly with your current IP network or remain separate.

Maintenance

GTSS has extensive experience in network maintenance and repair. We offer maintenance contracts on all of our work, and even if we weren't the original contractor, we will gladly help you get your network working at peak performance.

Network Management

GTSS can design and implement IP network management to monitor the ITS network simply and affordably. GTSS provides the tools to detect, diagnose, and resolve network problems.

Training

GTSS has developed comprehensive, integrated training programs to meet the needs of designers, installers and end users of IP networks.



b. Experience and Qualifications

GTS Solutions, Inc. was started in December 2009 with the sole purpose of helping a customer design an infrastructure that would connect 4000 traffic signals. Eleven years later we have grown 10x into a multi-state company supporting SLED, Enterprise, and Healthcare customers in the Carolinas and Georgia.

Customers Include:

- *Georgia Department of Transportation*
- *South Carolina Department of Transportation*
- *SC Ports Authority (NEW HLT Terminal)*
- *Town of Hilton Head Island*
- *City of Augusta/Richmond County, GA*
- *City of Durham, NC*
- *City of Greenville, SC*
- *City of Spartanburg, SC*
- *City of Columbia, SC*
- *City of Myrtle Beach, SC*
- *Town of Lexington, SC*
- *Clayton County, GA*
- *Johns Creek, GA*
- *UCI Medical, Inc.*
- *South Carolina Department of Corrections*
- *Zeus Industrial Products*

Number of South Carolina full-time employees available to provide services

<i>Robert (Tom) Booth</i>	<i>Managing Consultant/Network Architect</i>	<i>CCNP</i>	<i>Columbia</i>
<i>Robin Goolsby</i>	<i>Principal Consulting Systems Engineer</i>	<i>CCIE</i>	<i>Charleston</i>
<i>Wayne Whittle</i>	<i>Consulting Project Engineer</i>	<i>CCDP</i>	<i>Columbia</i>
<i>Robert Crosby</i>	<i>Consulting Systems Engineer</i>	<i>HPE</i>	<i>Columbia</i>
<i>Julianna Booth</i>	<i>President/Owner</i>	<i>CCAM</i>	<i>Columbia</i>
<i>Don Jones</i>	<i>Consulting Systems Engineer</i>	<i>MSFT</i>	<i>Columbia</i>
<i>Charles Morgan</i>	<i>Consulting Systems Engineer</i>	<i>MSFT</i>	<i>Columbia</i>



c. Proposer's Work History and References

South Carolina Department of Transportation

- Dale Johnson Network Manager 803.447.7869
- George Kinard, Network Manager 803.737.1092

Provide full lifecycle support for Enterprise/ITS/ATMS statewide infrastructure. Including statewide multi-city and multi-jurisdictional ATMS infrastructure. (Greenville, Spartanburg, Columbia, Myrtle Beach, Charleston, and Town of Lexington).

Currently responsible for 24x7x365 tier 2 and tier 3 network infrastructure services for Enterprise/ITS/ATMS statewide infrastructure.

Town of Lexington, SC

- Bea Daniels Network Manager 803.608.6640

Provide full lifecycle for Enterprise/ATMS infrastructure

Currently responsible for 24x7x365 tier 2 and tier 3 network infrastructure services for Enterprise/ATMS infrastructure.

UCI Medical Affiliates

- Luan Lam IT Director 617.792.8992

Provide full lifecycle services for Enterprise infrastructure.

City of Augusta Georgia ATMS Infrastructure

- John Ussery Traffic Engineering 706.564.9684

Provide full lifecycle services for design, implementation, and monitoring/maintenance for the entire ATMS Infrastructure.

Currently responsible for 24x7x365 tier 2 and tier 3 network infrastructure services for ATMS infrastructure.

SC Ports Authority (Hugh Leatherman Terminal)

- Colt Henderson Network Manager 910.964.3179

Provide full lifecycle services for Enterprise infrastructure.

Town of Hilton Head SC

- John Tuttle IT Director 843.384.0764

Provide full stack Meraki solutions

Zeus Industrial Products

- Jonathan Johnson IT Director 803.707.6374

Provide full lifecycle services for Enterprise infrastructure.

Over the last eleven years as a company and our employees collective work experiences has allowed GTSS to create hundreds of networks all over the country using our simplified lifecycle processes.



d. Work Schedule

See SOW on next page.

PROFESSIONAL SERVICES
STATEMENT OF WORK



Customer:	City of Goose Creek
Account Manager:	Tom Booth
Author of SOW:	Robin Goolsby
Project:	Network Refresh
Date:	10/1/2020 ver. 1

This Statement of Work (“SOW”) is between The City of Goose Creek SC (“Customer”) and GTS Solutions, Inc (“GTSS”).

1. PROJECT DESCRIPTION

1.1. Project Goals

GTS Solutions, Inc. will plan, design and implement the City of Goose Creek Network refresh.

2. SCOPE OF WORK

2.1.1. *Project Task and Responsibility Assignments:*

The intention of the following scope of work for the City of Goose Creek (519 North Goose Creek Blvd Goose Creek, SC 29445) is to design, plan, install and provision the network infrastructure based on the network refresh RFP

GTS Solutions Inc. will be responsible for the following:

**Statement of Work
City of Goose Creek, SC
Network Refresh**

3. Implementation Services

The solution is to be implemented and verified in a stand-alone environment prior to connection to any production environment. The new equipment is to be installed and configured as designed, then tested to verify its operation.

Network Infrastructure and Hardware:

Per the RFP

- Furnish, install, provision and test 2 Meraki MX firewalls. Migrate ASA ruleset to MX.
- Furnish, install, terminate, provision and test a total of 8 Meraki MS225-48FP-HW Layer 2 switches and 1 MS425-16-HW
- Furnish, install, terminate, provision and test 2 MX67-HW firewalls.
- Furnish, install, terminate, provision and test up to 100 licenses of Cisco's endpoint management solution, Cisco Meraki Systems Manager.
- Furnish, install, terminate, provision and test up to 325 licenses of Cisco's Amp for Endpoints. Customer responsible for the auto deployment of all client software.
- Furnish, install, terminate, provision and test up to 300 licenses of Cisco's Email Security. Customer responsible for the auto deployment of all software.
- Furnish, install, terminate, provision and test up to 250 licenses of Cisco's Duo. Customer responsible for the auto deployment of all software.

3.1.1. **Knowledge Transfer.** GTSS is to provide knowledge transfer session after the initial implementations. This session will include review of the as-built documentation and demonstration of key capabilities and administrative tasks. GTSS may be separately engaged for additional knowledge transfer and hands on training if required. This is not a substitute for formal training.

Network Hardware Bill of Materials:

Please refer to the attached quote for the different proposed solutions.

**Statement of Work
City of Goose Creek, SC
Network Refresh**

4. WORK SCHEDULE

4.1. Initial Project Schedule. The project schedule is to be developed at the initiation of this project. The schedule of work will be mutually agreed considering Customer requirements and resource availability. GTSS resources cannot be committed without an executed Statement of Work.

4.2. Work Hours. GTSS services will be performed during normal business hours of 8 am to 5 PM local time, Monday through Friday, excluding holidays recognized by GTS.

Exceptions to this schedule are:

- a) *Integration and Migration Cutovers.* The cutover events included in this SOW may be scheduled outside of business hours or on a weekend, excluding holidays recognized by GTS.
- b) *It is assumed that GTSS will take approximately 10 business days to complete the work.*
- c) *It is assumed that GTSS will complete the work within a maximum 10 business days (2 calendar weeks).*
- d) *All scheduling assumptions are weather permitting.*

5. CUSTOMER RESPONSIBILITIES

Customer assumes the following responsibilities required to complete the Services. GTSS may charge for actual additional work and expense incurred if Customer fails to perform these responsibilities according to mutually agreed schedule.

- (a) **Assign Point-Of-Contact.** Assign a single Customer representative to facilitate communications, assemble Customer resources, coordinate Customer activities, accept deliverables, and perform any change orders.
- (b) **Coordinate Customer Activities.** Coordinate all Customer activities and 3rd party activities, other than activities of GTSS and GTSS subcontractors, required for this project. Customer is responsible for the timely performance of activities of their staff and other contractors according to agreed project schedule, unless subcontracted through GTSS.
- (c) **Separate Provisioning.** Customer must separately provide or purchase all equipment, cabling, circuits, 3rd party services, software, licenses, manufacturer maintenance and support for the solution. Any exceptions are explicitly identified in the Charges and Expenses section.
- (d) **Ensure Compliance.** Customer will ensure compliance with any national or local safety and building regulations or similar requirements affecting installation.
- (e) **Facilities Readiness.** Customer will ensure facilities are ready for equipment installation as scheduled, including mounting location, power, cooling, premise cabling, and patch cables not supplied by GTS. Facilities must meet Equipment Installation Requirements:
- (f) **Access to Facilities.** Customer will provide access to their facilities as required to perform this SOW as scheduled.
- (g) **Access to Equipment.** Customer will provide physical access, passwords, access codes or security devices as necessary to perform the Scope of Work.

Statement of Work
City of Goose Creek, SC
Network Refresh

- (h) **Remote Access to Equipment.** Customer will provide GTSS staff VPN (virtual private network) remote access to the Project Equipment for the duration of the project.
- (i) **Timely Performance.** Customer will work with GTSS in a timely fashion to complete project tasks, testing, and acceptance of deliverables according to mutually agreed schedules.
- (j) **Services Scheduling.** A mutually agreed schedule for GTSS services will be developed.
- (k) **Client software update / installation.** Customer is responsible for upgrading any client application not identified in this SOW.

CHARGES AND EXPENSES

5.1. Fees

GTSS shall perform the Services described in this Statement of Work, including all Deliverables, for a fixed price.

Change orders and additional costs may apply for changes to the Scope of Work, changes to the Work Schedule, changes to information in accepted documents, failure of customer or 3rd parties to perform responsibilities as scheduled and delays outside of GTS's control.

5.2. Invoice Milestones

GTSS will submit invoices in two Milestone invoices.

Milestone	Resource Name	Invoice Amount
1	Hardware Purchase	See proposal
2	Implementation/Labor	See proposal

5.3. Expenses

All expenses are included with project scope and quote.

*** This Statement of Work is valid until – December 31,2020

Additional terms and conditions in Appendix A apply. GTSS and Customer hereby agree that this Statement of Work and attachments constitute the entire agreement between both parties.

**Statement of Work
City of Goose Creek, SC
Network Refresh**

GTS Solutions, Inc.

**City of Goose Creek South
Carolina**

By: _____

By: _____

Name: Robert T. Booth

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**Statement of Work
City of Goose Creek, SC
Network Refresh**

APPENDIX A: TERMS AND CONDITIONS

TERMS AND CONDITIONS

1.0 Acceptance. GTSS will conduct test and acceptance at the completion of implementation phase of the Project. The Acceptance Document will be presented at the completion of the Scope of Services and will signify the end of the Project. Upon notification, Customer has five (5) working days to sign the Acceptance Document. Customer's signature on the Acceptance Document signifies Customer's acceptance of the Project. In the event GTSS does not receive a signed Acceptance Document within five (5) working days after the completion of the Project, the Project shall be deemed to be automatically accepted by Customer.

1.1 Default. In the event of any failure to make a payment due hereunder, the insolvency of Customer, the filing of a petition in bankruptcy by or against Customer, the appointment of a receiver for Customer, an assignment for the benefit of creditors of Customer, or the Customer's failure to meet any of its responsibilities hereunder, GTSS may terminate this Agreement or any of the Statements of Work, refuse to provide or suspend services hereunder, and exercise any or all other rights and remedies provided by law.

1.2 Warranty and Disclaimer. GTSS agrees to provide Professional Services in a professional and workmanlike manner. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES PROVIDED OR MATERIALS DELIVERED, AND GTSS SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE, AND CUSTOMER HEREBY EXPRESSLY WAIVES SUCH WARRANTIES. IN ADDITION, THE SERVICES AND/OR OPERATION OF THE PRODUCTS ARE NOT WARRANTED TO BE ERROR FREE OR UNINTERRUPTED.

GTSS will not be responsible for delays caused by lack of completed site preparation, unauthorized use or changes resulting from such unauthorized use of the products, improper wiring, installation, repair, or alteration of the equipment by anyone other than GTSS or its Contractors, software changes or attempted software changes in the system by persons not authorized by GTSS, or reprogramming required because of Customer error of any kind. In the event such delays or unauthorized use causes additional work for GTSS, GTSS shall notify Customer and GTSS shall charge Customer, over and above the applicable charges in this Statement of Work at GTSS's then current hourly rates plus travel.

1.3 Exclusive Remedy. If the Professional Services are not performed as warranted or otherwise not performed in accordance with this Agreement then GTSS shall promptly re-perform, or cause to be re-performed, such Professional Services, at no charge to the Customer. In the event that GTSS fails to perform or re-perform the Professional Services as specified herein, and after a written notice from Customer and GTSS's failure to cure within thirty (30) days, Customer may terminate this Agreement and or the pertinent Statement of Work. This shall be Customer's exclusive remedy and GTSS's sole liability for any such breach.

**Statement of Work
City of Goose Creek, SC
Network Refresh**

1.4 Limitation of Liability.

a) THE ENTIRE LIABILITY OF GTSS, WHETHER IN CONTRACT, BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE) STRICT LIABILITY, OR OTHERWISE, SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER FOR THE PROVISION OF PROFESSIONAL SERVICES WHICH GAVE RISE TO THE LIABILITY.

b) IN NO EVENT SHALL EITHER GTSS OR CUSTOMER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGE OF ANY KIND OR NATURE WHATSOEVER, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR LOSS OF RECORDS OR DATA, REGARDLESS OF WHETHER ARISING FROM BREACH OF CONTRACT, BREACH OF EXPRESS OR IMPLIED WARRANTY, TORT, STRICT LIABILITY, OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE OR IF SUCH LOSS OR DAMAGE COULD HAVE BEEN REASONABLY FORESEEN.

c) GTSS and Customer expressly agree that each of the liability limitations contained in this section have been negotiated by the parties and are an essential element of the agreement between GTSS and Customer.

d) No action arising out of this Agreement or Professional Services performed hereunder may be brought by either GTSS or Customer more than one (1) year after the cause of action has accrued, except that an action for nonpayment may be brought within two (2) years of the date of the last payment.

1.5 Suspension of Obligations. The obligations of GTSS hereunder shall be suspended to the extent that GTSS is hindered or prevented from complying therewith because of equipment delays, site readiness delays, construction delays, circuit installation delays, labor disturbances, acts of God, fires, storms, accidents, riot, governmental regulations, or any cause whatsoever not within its control.

1.6 U.S. Export Policy. Customer acknowledges that U.S. laws and regulations control the export of U.S.-origin products and technology, and prohibit their export if Customer knows, or has reason to know, that such products or technology are for use in connection with the design, development, production, stockpiling or use of nuclear, chemical or biological weapons or missiles.

1.7 Proprietary Information. Provision of Professional Services may require GTSS or its Contractor to leave software, hardware, maintenance manuals and other documentation at Customer's site or to provide Customer with information which is proprietary to GTSS or its Contractor ("Information"). Customer acknowledges that this Information is confidential and is intended solely for use by GTSS or by Contractor. Customer agrees to keep the Information in a secure place with restricted access. To the extent Customer does have access to the Information, Customer agrees to maintain the Information as confidential and use the same degree of care to protect the Information as it uses to protect its own confidential information of a similar nature, provided it is not less than reasonable care. Unless otherwise provided in this

Statement of Work
City of Goose Creek, SC
Network Refresh

Agreement, all Information delivered by GTSS to Customer pursuant to this Agreement shall be and remain the property of GTSS or its Contractor, and all such Information, and any copies thereof, shall be promptly returned to GTSS or its Contractor upon written request, or destroyed at GTSS's option. Except as provided by this Agreement, Customer shall not transfer any Information to a third party.

- 1.8 Assignment. Customer shall not assign, transfer, pledge, or hypothecate any of its rights or obligations without the prior written consent of GTSS. Any attempt to do so without GTSS's approval will be void.
- 1.9 Notice. Any notice sent pursuant to this Agreement shall be deemed given and effective when mailed first class, postage prepaid, or when sent by facsimile (confirmed by first class mail), or when delivered by overnight express or other express delivery service, in each case to the parties at the address set forth hereinabove.
- 1.10 Effect of Waiver. No delay or omission to exercise any right or remedy accruing to GTSS upon any breach or default of Customer shall impair such right or be construed to be a waiver of such breach or default. Any waiver by GTSS of any breach or default under this Agreement must be made in writing and executed by an authorized officer of GTSS.
- 1.11 Governing Law. This Agreement shall be governed by and construed under the laws of the State of South Carolina.
- 1.12 Modification. This Agreement may be modified only by a writing executed by authorized officers of both GTSS and Customer.
- 1.13 Entire Agreement. This Agreement, and the attachments hereto signed by GTSS and Customer governing Professional Services, shall constitute the entire Agreement between Customer and GTSS with respect to Professional Services, and supersedes all prior proposals and agreements, oral or written, and all other communications between GTSS and Customer relating to the subject matter hereof.
- 1.14 Controlling Terms. The terms and conditions of this Agreement are the controlling terms and conditions for the performing of Professional Services by GTSS. The provisions of Customer's form of purchase order or other business form shall not apply to any order, notwithstanding GTSS's acknowledgment or acceptance of such order.
- 1.15 Severability. If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, in whole or in part, such provision shall be modified to the minimum extent necessary to make it legal, valid and enforceable, and the remaining provisions shall not in any way be affected or impaired.
- 1.16 Confidential Information. All documents provided by Customer or GTSS Communications (whether printed material or electronic or otherwise) shall be considered proprietary and is to be protected by all parties as such. Proprietary and confidential information also means all non-public information regarding past, present or future business activities of both parties. Such

Statement of Work
City of Goose Creek, SC
Network Refresh

information includes but is not limited to vendor lists, pricing, products, technology, certifications, process, specifications, forms, contact information, personnel, and services.

- 1.17 Indemnification. Customer shall indemnify and hold harmless GTSS Solutions Inc., its representatives, agents, servants, contractors, subcontractors or employees from and against all claims, liabilities, causes of action, or other legal proceedings seeking damages or other compensation for injury to property, or injury or death of any person or persons in any way arising out of, connected with, resulting from or otherwise alleged to be connected to any Services performed under this Statement of Work including but not limited to the following: phone failures, missed voice mail messages due to failed procedures including but not limited to database interaction failure, voice mail failure, delays in sending or receiving messages or IVR issues. Indemnity shall include Customer's obligation to defend any and all such actions, claims or other legal proceedings and to reimburse GTSS Solutions INC.'s for all expenses, including reasonable attorney fees, incurred in connection therewith. Customer agrees that any compliance with HIPPA regulations is the sole responsibility of Customer and not GTS Solutions, Inc. and/or Contractors.



**City of Goose Creek RFP Response
- Network Refresh**

**Q000462
Version: 1**

GTS Solutions, Inc
911 Lady St. Suite E
Columbia, SC 29201
803.298.3008
www.gogtss.com

Quote Information:

Quote #: Q000462
Version: 1
Delivered: 10/02/2020
Expires: 10/30/2020

Prepared for:

City of Goose Creek
Ryan Byrd
519 North Goose Creek Blvd
Goose Creek, SC 29445
RByrd@cityofgoosecreek.com
(843) 514-8185

Prepared by:

GTS Solutions, Inc
Tom Booth
Phone: 803.298.3008
Email: rbooth@gogtss.com

City of Goose Creek RFP Response - Network Refresh

RFP Proposed Solution		Price	Qty	Ext. Price
RFP Meraki Equipment				
MX250-HW	Meraki MX250 Router/Security Appliance	\$2,852.97	2	\$5,705.94
LIC-MX250-SEC-3YR	Meraki MX250 Advanced Security License and Support, 3YR	\$5,708.80	1	\$5,708.80
MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$2,217.87	8	\$17,742.96
LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$244.06	8	\$1,952.48
MS425-16-HW	Meraki MS425-16 L3 Cld-Mngd 16x 10G SFP+ Switch	\$3,996.16	1	\$3,996.16
LIC-MS425-16-3YR	Meraki MS425-16 Enterprise License and Support, 3YR	\$470.98	1	\$470.98
MA-SFP-10GB-SR	Meraki 10G Base SR Multi-Mode	\$284.01	13	\$3,692.13
MX67-HW	Meraki MX67 Router/Security Appliance	\$198.38	2	\$396.76
LIC-MX67-SEC-3YR	Meraki MX67 Advanced Security License and Support, 3YR	\$399.61	2	\$799.22
LIC-SME-3YR	Cisco Meraki Systems Manager Enterprise Device License, 3YR	\$22.83	100	\$2,283.00
MA-SFP-1GB-TX	Meraki 1 GbE SFP Copper Module - For Data Networking, Optical Network1	\$123.99	1	\$123.99
	Section Subtotal			\$42,872.42
RFP Cisco Security Products				
Cisco AMP for Endpoints				



**City of Goose Creek RFP Response
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RFP Proposed Solution		Price	Qty	Ext. Price
AMP4E-CL-LIC	AMP for Endpoints Cloud subscription (325 3Y)	\$46.64	325	\$15,158.00
Cisco Email Security				
CES-O365ESS-BNDL	AntiSpam, Outbreak Filters, Central Mgmt, Track & Reporting (300 3Y)	\$11.59	300	\$3,477.00
Cisco Duo				
DUO-ACCESS	Standard Cisco Duo Access edition (3Y)	\$99.60	250	\$24,900.00
Implementation and Integration Services				
Service - Fixed Fee	Service - Fixed Fee per the Signed Scope of Work	\$18,000.00	1	\$18,000.00
RFP Proposed Solution Subtotal				\$104,407.42

Solution Outside of RFP		Price	Qty	Ext. Price
Additional Meraki Equipment				
MS210-48FP-HW	Meraki MS210-48FP 1G L2 Cld-Mngd 48x GigE 740W PoE Switch	\$2,155.67	6	\$12,934.02
LIC-MS210-48FP-3YR	Meraki MS210-48FP Enterprise License and Support, 3 Year	\$212.67	6	\$1,276.02
MS225-48LP-HW	Meraki MS225-48LP L2 Stck Cld-Mngd 48x GigE 370W PoE Switch	\$1,973.82	2	\$3,947.64
LIC-MS225-48LP-3YR	Meraki MS225-48LP Enterprise License and Support, 3YR	\$216.93	2	\$433.86
MS350-24-HW	Meraki MS350-24 L3 Stck Cld-Mngd 24x GigE Switch	\$1,619.87	2	\$3,239.74
LIC-MS350-24-3YR	Meraki MS350-24 Enterprise License and Support, 3YR	\$191.24	2	\$382.48
MS120-8FP-HW	Meraki MS120-8FP 1G L2 Cloud Managed 8x GigE 124W PoE Switch	\$377.33	2	\$754.66
LIC-MS120-48FP-3YR	Meraki MS120-48FP Enterprise License and Support, 3 Year	\$151.29	2	\$302.58
MS210-24P-HW	Meraki MS210-24P 1G L2 Cld-Mngd 24x GigE 370W PoE Switch	\$1,202.51	1	\$1,202.51
LIC-MS210-24P-3YR	Meraki MS210-24P Enterprise License and Support, 3 Year	\$119.89	1	\$119.89
MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	\$2,274.77	3	\$6,824.31



**City of Goose Creek RFP Response
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Solution Outside of RFP		Price	Qty	Ext. Price
LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$244.06	3	\$732.18
MX67-HW	Meraki MX67 Router/Security Appliance	\$198.38	1	\$198.38
LIC-MX67-SEC-3YR	Meraki MX67 Advanced Security License and Support, 3YR	\$399.61	1	\$399.61
Optional Cisco Security Products				
Cisco Umbrella				
SVS-UMB-SUP-E	Enhanced Support for Umbrella	\$1,094.00	1	\$1,094.00
UMB-DNS-ESS-K9	Cisco Umbrella DNS Security Essentials - License (3YR)	\$36.47	300	\$10,941.00
Implementation and Integration Services (Additional Hardware and Umbrella)				
Service - Fixed Fee	Service - Fixed Fee per the Signed Scope of Work	\$9,000.00	1	\$9,000.00
Solution Outside of RFP Subtotal				\$53,782.88

Quote Summary	Amount
RFP Proposed Solution	\$104,407.42
Solution Outside of RFP	\$53,782.88
Subtotal	\$158,190.30
Tax	\$10,495.22
Total	\$168,685.52

Any purchase order or contract as a result of this quotation is subject to GTS Solutions, Inc. Terms & Conditions. Purchase Orders resulting from this quotation can be sent to sales@gogtss.com or mail to GTS Solutions, Inc., P.O. Box 727, Chapin, SC 29036. This quotation contains Proprietary & Confidential information and remains the property of the GTS Solutions, Inc.

Signature

Date



APPENDIX A

Project Staff Resume and Credentials

Project Staff



Robin Goolsby

Enterprise Architect

CCIE #14600

CONSULTANT SUMMARY

Innovative, client-focused professional with over twelve years of information technology experience in solving business challenges with technology solutions for the smallest client to the largest fortune 500 enterprises throughout the US and Canada.

His primary focus for the last ten years has been building solutions around network infrastructure, unified communications (UC), and data center using Cisco technology. He has extensive experience in all phases of solution development, design, implementation, and operation.

Always striving for excellence, he dedicates many hours to learning new technologies and business trends to help his clients achieve their business goals. As a trusted advisor, he assist clients in developing strategies that will keep them ahead of the competition.

AREAS OF EXPERTISE	CERTIFICATIONS	OPERATING SYSTEMS	NETWORKS	HARDWARE
<i>ROUTING & SWITCHING</i>	CCNP, CCDP, MASTER ASE - PROCURVE NETWORKING CONVERGENCE SPECIALIST	CISCO IOS, TACACS, RADIUS, H3C COMWARE, JUNOS	FRAME-RELAY, ISDN, ATM, ETHERNET, PPP, VPN, GRE, BGP, OSPF, RIP, EIGRP, MPLS, OC1/3/12/24/48, METRO ETHERNET	ROUTERS, SWITCHES, INTERNET APPLIANCES, LAN/WAN PROBES, NETWORK ANALYZERS
<i>DATA CENTER</i>	CISCO UCS, NEXUS, ACE, MDS SAN, VMWARE VCP # 74054	NX-OS, CISCO IOS	LAN, SAN, FCOE, VDC, TRILL, OTV	CISCO UCS, NEXUS, 6500, ACE
<i>UNIFIED COMMUNICATIONS</i>	CCIE VOICE # 14600, CONTACT CENTER ENTERPRISE AND EXPRESS, QOS, UNITY DESIGN	3.x - 10.6 OS	LAN, WAN, TDM, UNIFIED MESSAGING, COLLABORTION, SIP, H323, SRST, E911, CONTACT CENTER, MOBILITY	CISCO USC, MCS, GATEWAYS, CUBE
<i>SECURITY</i>	CISCO IPS SPECIALIST, CISCO INFORMATION SECURITY SPECIALIST, CISCO DATA CENTER APPLICATION SERVICES SUPPORT SPECIALIST	CISCO IOS, NX-OS, TACACS, RADIUS, CISCO ACS, ASAOS	LAN, WAN, INTERNET GATEWAY, VPN, IPS	CISCO ASA, ACE, ACS

**THOUGHT
LEADERSHIP**

Mr. Goolsby's consistent project delivery, knack for collaboration, and high-level of competency combined with his keen eye for innovation, makes him an indispensable asset for any project. He makes innovation his business.

**PROFESSIONAL
SERVICES
ENGAGEMENTS****PROJECT**

UC UPGRADE
DATA CENTER PLANNING
CORP STANDARDIZATION

ROLE

DESIGN ENGINEER
ASSIGNED SOLUTION ARCHITECT
(2 YEARS)

KEY DELIVERABLES

ARCHITECTURE PLANNING
UC UPGRADE PLANNING
KNOWLEDGE TRANSFER

Large Financial Planning Company; Minneapolis, MN

Mr. Goolsby was assigned to this client as a solution architect for two years. During his time with the client he created enterprise architecture design changes for the data center, unified communication, campus, and remote office locations to meet the client's business objectives.

PROJECT

UC PLANNING, DESIGN ,AND
IMPLEMENTATION
CONTACT CENTER PLANNING,
DESIGN, IMPLEMENTATION
WORKFORCE MANAGEMENT

ROLE

DESIGN ENGINEER
IMPLEMENTATION LEADER
INSTRUCTOR

KEY DELIVERABLES

UC ARCHITECTURE DESIGN
KNOWLEDGE TRANSFER
PROJECT MANAGEMENT

International Jet Engine Manufacture, Longueuil, QC

Mr. Goolsby was assigned to this client as a solution architect for three years. He lead the planning, design, and implementation of a new Cisco unified communication architecture supporting 4000 users as well as planned, designed and implemented a Cisco contact center solution for the client-facing customer service help desk.

Large South Carolina University, Columbia, SC

PROJECT

INFRASTRUCTURE UPGRADE
UC UPGRADE
ASA/VPN BORDER FIREWALL

ROLE

DESIGN ENGINEER
NETWORK , SECURITY, AND UC
CONSULTANT
IMPLEMENTATION LEAD

KEY DELIVERABLES

DESIGNED AND IMPLEMENTED
NEW NETWORK
INFRASTRUCTURE
KNOWLEDGE TRANSFER
UC UPGRADE

Mr. Goolsby was assigned to this client as a solution architect for five years. During his time with this client he lead a number of projects to include data center and campus infrastructure redesign, Cisco ACS upgrade, Cisco UC upgrade, and Cisco ASA firewall and VPN design and implementation

Large Iowa University, Ames, IA

Mr. Goolsby was assigned to this client as a Cisco collaboration engineer. During his time with this client he lead the design and installation of a new Cisco Collaboration infrastructure including Cisco Collaboration Manager (Call Manager), Unity Connection, Contact Center, SIP Trunk CUBE, Lync Integration, and Mitel integration for the entire campus.

Large Financial Services Company, Omaha, NE

PROJECT

UC DESIGN

ROLE

UC ARCHITECT

KEY DELIVERABLES

UC ARCHITECTURE DESIGN

Mr. Goolsby planned and designed a Cisco Unified Communications architecture for 4000 user across 10 sites. The design consisted of two Cisco UCM clusters, Cisco Unity Connection Cluster, Cisco E911 solution, and various gateways.

PROJECT

ASSIGNED SOLUTION ARCHITECT
(2 YEARS)

ROLE

DESIGN ENGINEER
ARCHITECT
IMPLEMENTATION LEAD
PROJECT MANAGEMENT

KEY DELIVERABLES

UPGRADE PLANNING, DESIGN,
AND IMPLEMENTATION
NETWORK MANAGEMENT
UC UPGRADE
ASA UPGRADE
IPS INSTALLATION
DOCUMENTATION
PCI PLANNING

PROJECT

LAN ASSESSMENT AND
UPGRADE
ASA INSTALLATION

ROLE

DESIGNER
NETWORK CONSULTANT
IMPLEMENTATION LEAD

KEY DELIVERABLES

NETWORK DESIGN AND
IMPLEMENTATION
FIREWALL INSTALLATION
PROJECT MANAGEMENT

PROJECT

DIVESTITURE NETWORK DESIGN
UC INSTALLATION
ASA INSTALLATION
VPN INSTALLATION

ROLE

DESIGNER
NETWORK CONSULTANT
IMPLEMENTATION LEAD

KEY DELIVERABLES

NETWORK DESIGN AND
IMPLEMENTATION
FIREWALL INSTALLATION
SITE TO SITE VPN BACKUP FOR
WAN
PROJECT MANAGEMENT

US Airline, Atlanta, GA

Mr. Goolsby was assigned to his client as a solution architect for two years. He planned, designed, implemented, and supported a number of projects including a company-wide infrastructure and unified communications upgrade. The infrastructure upgrade consisted of designing and implementing all airport locations with new routers and switches as well as planning, designing, and implementation of data center architecture for two locations. He also designed and implemented the WAN MPLS architecture and upgraded Cisco ACS environment.

International Metal and Mining Company, Alaska

Mr. Goolsby assessed the existing network and designed new network architecture to include a new core switch and ASA firewall. The ASA Firewall was installed to protect the internal network from the Internet as well as to secure the process control network from the corporate network and vice versa.

International Chemical Manufacture, Jacksonville, FL

Mr. Goolsby lead divestiture activities around the network infrastructure, security, and unified communications technology areas. He planned, designed, and implemented new WAN, LAN, UC, and VPN architecture for three sites. He designed and implemented six ASA firewalls to protect the internal network from the Internet as well as to secure the process control network from the corporate network and vice versa. He implemented backup a site to site VPN in case of WAN outage.



Tom Booth

Enterprise Architect/Principal

CONSULTANT SUMMARY

Complete customer focus and co-founder of GTS Solutions, LLC. Technical professional with over 20 years of information technology experience in solving business challenges with technology solutions for the smallest client to the largest fortune 500 enterprises throughout the US.

Primary focus for the last 7 years has been dedicated as a solution architect for Intelligent Transportation Systems. Always striving for excellence, he dedicates many hours to learning new technologies and business trends to help his clients achieve their business goals. As a trusted advisor, he assists clients in developing strategies that will keep them ahead of the competition.

AREAS OF EXPERTISE

ROUTING & SWITCHING

CERTIFICATIONS

CCNA, CCNP, CCDP

OPERATING SYSTEMS

CISCO IOS, TACACS, RADIUS, JUNOS

NETWORKS/PROTOCOLS

FRAME-RELAY, ISDN, ATM, ETHERNET, PPP, VPN, GRE, BGP, OSPF, RIP, EIGRP, MPLS, OC1/3/12/24/48, METRO ETHERNET, MULTICAST, PIM SPARSE/DENSE/SS OSPF, OPTICAL TRANSPORT 1G, 10G, 40G,

HARDWARE

ROUTERS, SWITCHES, INTERNET APPLIANCES, LAN/WAN PROBES, NETWORK ANALYZERS, CELLULAR ENDPOINT/BACKHAUL, WIRELESS BROADBAND, LICENSED MICROWAVE

DATA CENTER

CISCO UCS, APPLICATION CENTRIC INFRASTRUCTURE, VMWARE

NX-OS, CISCO IOS, APIC

LAN, SAN, FCOE, VDC, TRILL, OTV, ACI Fabric, PBB

CISCO UCS, NEXUS 9K, 6500, 4500X

SECURITY

CISCO SOURCEFIRE SPECIALIST, CISCO INFORMATION SECURITY SPECIALIST,

CISCO IOS, TACACS, RADIUS, CISCO ACS, ASA OS

LAN, WAN, INTERNET GATEWAY, VPN, Sourcefire, AMP FW and Endpoint,

CISCO ASA, ACE, ACS, BARRACUDA

NETWORK MANAGEMENT

SOLARWINDS NMS

NCM, NPM

LAN, WAN, CELLULAR, WIRELESS, VIRTUALIZATION

CISCO, JUNIPER, SIERRA WIRELESS

THOUGHT LEADERSHIP

Mr. Booth has the ability to understand the high level design concepts and provide comprehensive large scale solutions to customers. Whether it is a small LAN or a statewide ITS infrastructure, he is able to bring his experience to the project to ensure that it is completed on-time and on budget.

PROFESSIONAL SERVICES ENGAGEMENTS

South Carolina Department of Transportation, Columbia, SC

PROJECT

ITS TRAFFIC SIGNALS
INFRASTRUCTURE
ITS IP CAMERA
INFRASTRUCTURE
DATA CENTER REDESIGN
BUSINESS CONTINUITY
NEXT-GEN SECURITY DESIGN

COLO SHARED CITY ITS
INFRASTRUCTURE
NETWORK MANAGEMENT
SYSTEM

ROLE

ENTERPRISE NETWORK
ARCHITECT

Mr. Booth was assigned to this client as a solution architect for 6 years. During his time with the client he created an enterprise architecture for the entire agency. This included an ITS infrastructure for the entire state of South Carolina. 4000 traffic signals, 1000+ IP camera statewide multicast infrastructure, and a statewide security infrastructure.

Provided the design for the SC Municipality Co-Location network. This is a multi-city shared traffic communications infrastructure that will support an integrated communications fabric statewide.

Designed and implemented Solarwind's NCM and NPM NMS solution for the statewide ITS traffic network

Reference:

Dale Johnson

Network Manager

803.737.1669

Carol Jones

Director Statewide Traffic Signals

803.737.1050

j

Additional references available upon request.

Nortel Networks, Charlotte, NC

PROJECT

PLANNING AND DESIGN

ROLE

CONSULTING SYSTEM ENGINEER

KEY DELIVERABLES

NETWORK ARCHITECTURE
DESIGN
TECHNICAL SALES
KNOWLEDGE TRANSFER
PROJECT MANAGEMENT

Mr. Booth was Senior Pre-Sales Consulting System Engineer in the Charlotte, NC office 11 years.

Provided Technical consulting for the follow clients:

Bank of America

Wells Fargo Bank

Novant Healthcare

Harris Teeter

South Carolina Department of Transportation

South Carolina State Senate

City of Charlotte, NC

Charlotte Douglas Airport

North Carolina Department of Transportation



Wayne Whittle

Senior Project Design Engineer

CCNP/CCDP

CONSULTANT SUMMARY

Innovative and client-focused professional with over thirty years of information technology experience in solving business needs with technology solutions for large fortune 500 enterprises, Government and K-12 entities and large communication carriers throughout the US.

My primary focus for the last ten years has been designing and implementing solutions, managing senior level network Engineers and managing large scale projects and budgets related to network infrastructure for both carriers, enterprises and Government entities using Cisco and Alcatel technology. I have extensive experience in all phases of solution development, information gathering for business need, design, project management, implementation, and operations.

I continue to stay abreast of technologies and business trends in order to develop them into solutions to help clients achieve their business goals. As a trusted advisor, I assist clients in developing strategies that meet their business needs.

AREAS OF EXPERTISE

	<i>CERTIFICATIONS</i>	<i>OPERATING SYSTEMS</i>	<i>NETWORKS</i>	<i>HARDWARE</i>
<i>ROUTING & SWITCHING</i>	CCNA, CCDA, CCNP, CCDP	CISCO IOS, Alcatel IOS	FRAME-RELAY, ISDN, ATM, ETHERNET, PPP, VPN, GRE, BGP, OSPF, RIP, EIGRP, MPLS, OC1/3/12/24/48, METRO ETHERNET, SDN, GPON, SONET	ROUTERS, SWITCHES, INTERNET APPLIANCES, LAN/WAN PROBES, NETWORK ANALYZERS
<i>DATA CENTER</i>	NEXUS	NX-OS, CISCO IOS	LAN, WAN	CISCO UCS, NEXUS, 6500, ACE
<i>CARRIER</i>	CCNA, CCDA, CCNP, CCDP	CISCO IOS, ALCATEL, ADTRAN, CIENA, BROADSOFT	INTERNET PEERING (PUBLIC AND PRIVATE, MPLS, METRO- ETHERNET, HOSTED VOICE, CLOUD SERVICES, BGP, SONET, FRAME RELAY, ATM	CISCO, ALCATEL, ADTRAN, CIENA, BROADSOFT
<i>MANAGEMENT</i>			SENIOR NETWORK ENGINEERS, LARGE SCALE PROJECTS, BUDGET FOCUSED	

THOUGHT Team player that is team focused and consistent in delivering solutions with a high-level of **LEADERSHIP** competency combined with innovation and I make customer satisfaction my main goal.

**PAST PROJECT AND
RESPONSIBILITY
EXAMPLES**

PROJECT

CISCO POWERED NETWORK
DATA CENTER PLANNING
CORP STANDARDIZATION

ROLE

DESIGN AND IMPLEMENTATION
ENGINEER

KEY DELIVERABLES

ARCHITECTURE PLANNING
SUCCESSFUL IMPLEMENTATION

Large Insurance Company, Columbia, SC

Key member of a team of Engineers that was responsible for designing, planning and installing a Local Area and Wide Area Networks, the corporate server farm and mainframe environment that supported the move of the corporate data center from Portland, Maine to Columbia, South Carolina. The move was planned and designed to occur over a weekend and all systems and communications were required to be up and functioning and tested prior to Monday morning.

PROJECT

DESIGN AND IMPLEMENTATION

ROLE

DESIGN ENGINEER
IMPLEMENTATION LEADER

KEY DELIVERABLES

ARCHITECTURE DESIGN
KNOWLEDGE TRANSFER
PROJECT MANAGEMENT

Major Telecommunications Company (K-12 Customers), Columbia, SC

Lead engineer assigned to an initiative to design a Metropolitan Area Ethernet networks for twenty-six school districts located in the telecommunication company foot print in the state of South Carolina. The project entailed designing the networks and working with the districts to deploy the networks without presenting down time during the network transition from their legacy systems.

Major Telecommunications Company (State Government Customer), Columbia, SC

PROJECT

STATEWIDE INFRASTRUCTURE
UPGRADE

ROLE

DESIGN ENGINEER
NETWORK, SECURITY
IMPLEMENTATION LEAD

KEY DELIVERABLES

DESIGNED AND IMPLEMENTED
NEW NETWORK
INFRASTRUCTURE
KNOWLEDGE TRANSFER

Major Telecommunications Company (K-12 Customers), Columbia, SC

PROJECT

INTERNET DESIGN AND
IMPLEMENTATION

Lead engineer that worked with engineering and product management to deploy Ethernet capable routers in the Managed Facilities in South Carolina to support a project to provide high speed internet service to the K-12 and Library entities statewide.

ROLE

DESIGN AND IMPLEMENTATION
ENGINEER

KEY DELIVERABLES

DESIGNED AND IMPLEMENTED
NEW NETWORK
INFRASTRUCTURE

Regional Telecommunications Company (Fortune 500, Financial Institutions and State and Federal Government Customers)**PROJECT**

PRODUCT DEVELOPMENT

Managed a team of Engineers that worked with the product management team to design, implement and operationalize an SDN (Software Defined Network) product offering for a wide range of customer base data communications needs.

ROLE

DESIGN ENGINEER MANAGER
ARCHITECT MANAGER
IMPLEMENTATION MANAGER
PROJECT MANAGEMENT

KEY DELIVERABLES

PLANNING, DESIGN,
IMPLEMENTATION,
OPERATIONALIZE, AND
NETWORK MANAGEMENT

Large Network Integrator (Fortune 500, Financial Institutions and State and Federal Government Customers)

PROJECT

DESIGN AND IMPLEMENTATION

ROLE

DESIGN ENGINEER

ARCHITECT

IMPLEMENTATION

PROJECT MANAGEMENT

KEY DELIVERABLES

PLANNING, DESIGN,

IMPLEMENTATION,

OPERATIONALIZE, AND

NETWORK MANAGEMENT

Worked with a team of engineers from Nortel Networks and FVC.Com to design, test and implement a statewide ATM IP based video (ITS) intelligent transportation system for a large state agency. The project consisted of designing a wide area network that would transmit video streams from camera's located on the major interstates to a centralized traffic center located in Columbia, SC.

Robert Crosby

357 Indian Creek Circle, Chapin, SC 29036
Cell: 803.351.3778 e-mail: rcrosby@enginisis.com

Objective

To provide quantifiable and measurable results in a dynamic and collaborative work environment through a position that will benefit from my skills and experience in engineering, leadership, initiative, organization, and change management.

Qualifications

Leadership and Experience in:

Project Management	Network Design	Network Implementation
Solarwinds Network Mgmt.	Cisco Hardware	Multi-Team Coordination
Budget Management	Engineering	Fabrication

Accomplishments

PROVIDED NETWORK CONSULTING SERVICES to the South Carolina Department of Transportation and other state and city agencies for the past 4+ years. In this capacity, I have designed, implemented and documented hundreds of subnetworks for the traffic signal control cabinets throughout the state. Documentation includes standardized Excel spreadsheets, Visio drawings of the network, and the care and feeding of the Solarwinds management platform to monitor, manage, and backup SNMP v1, v2 and v3 devices.

PROVIDED ENGINEERING AND TECHNICAL SERVICES for the design and fabrication multiple types of chemical generation systems.

Results: *Over twelve of the generators are in use around the world in various fortune 500 companies including Michelin, BMW, Celanese, Coca-Cola, Pepsi, and Fonterra.*

MANAGED the technical implementation of a multi-million dollar chemical generation plant for Fonterra Dairy. The chemical generator was built in the US and installed in China. **Results:** *Implementation occurred on time and under budget.*

MANAGED AND LED a large multi-national team that consolidated Celanese AG's SAP R/3 Germany and US based data centers into HP's dually redundant, highly available data centers in Toronto. **Results:** *Celanese increased system availability, reduced staff and reduced the number of systems and disc space. They met their 3-year projected ROI in 1 year.*

CONCEPTUALIZED, SOLD AND DEPLOYED an Enterprise Desktop Management Solution to Michelin. Led a cross-functional team of over 50 individuals through the full program life cycle of proposal, selection, contract negotiations, solution design, implementation and operation.

Results: *Michelin far exceeded their ROI number and HP enjoyed one of its most profitable services sales ever with three year revenues in excess of over \$90M for products and services.*

INITIATED a Multi-Vendor Service program for South Carolina that formed the foundation for HP's national program.

***Results:** Increased HP's account penetration, control and profitability while improving overall customer satisfaction through Single Vendor Problem Ownership, improved availability and reduced cost.*

Professional Experience

2013 - Present GTS Solutions, Inc.

- Provide project management, network consulting, engineering and fabrication services •
Through GTS Solutions, I provide network consulting and implementation services to:
 - SC Department of Transportation
 - Other state and city agencies ○
City of Augusta.

Engagement Manager 1995 - 2003 Hewlett-Packard, Columbia, SC

- Managed HP's outsourcing business with named key accounts, including existing contracts, change orders and new business
- Maintained executive relationship between HP and Client
- Provided solution design and presentation, contract negotiations and account management.
- Developed and negotiated subcontractor and teaming agreements with non-HP service providers
- Mobilized and led large cross-functional teams implementing HP outsourcing solutions.

Network Engineer 1991 - 1995 Hewlett-Packard, Columbia, SC

- Provided network design and implementation services to HP's fortune 500 companies
- Clients include Furman University, Pepsi, Celanese, Westinghouse and Revco Scientific
- Network topologies included IEE 802.3, X.25, SNA and token ring
- Worked with HP, IBM, Cisco, Synoptics, 3Com, and other industry leaders of network equipment
- Performed implementation of HP OpenView management platform for several clients.

Senior Customer Engineer 1987 - 1991 Hewlett-Packard, Columbia, SC

- Managed field service operations of the Columbia, SC office, including the coordination of sales, services, consulting and administrative resources and personnel
- Ensured overall district profitability through proactive management of service contracts
- Led and nurtured a staff of twelve Customer Engineers
- Administered and maintained HP assets, tools and inventory for the district
- Provided technical assistance and mentorship to customer engineers.

Education

BS Electrical Engineering Technology, Clemson University
Minor concentrations in Math, Physics and Computer Science



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

Natalie Zeigler
CITY ADMINISTRATOR

519 N. GOOSE CREEK BOULEVARD
P.O. DRAWER 1768
GOOSE CREEK, SC 29445-1768
TEL (843) 797-6220
FAX (843) 863-5208

TO: Mayor and City Council

SUBJECT: Re-Appointment of Municipal Judges

DATE: October 7, 2020

Pursuant to City Ordinance 36.01 Municipal Judge; Appointment., the Municipal Judges shall be appointed by the Council to serve for a term set by the Council not to exceed four (4) years and until a successor is appointed and qualified.

The following Municipal Judges are eligible for reappointment:

William "Danny" Wilson, Esquire
Percy Beauford, Esquire
Coleen Taylor, Esquire

Following reappointment, the Municipal Judges should be administered the following oath of office:

"I do solemnly swear (or affirm) that I am duly qualified, according to the Constitution of this State, to exercise the duties of the office to which I have been appointed, and that I will, to the best of my ability, discharge the duties thereof, and preserve, protect, and defend the Constitution of this State and of the United States. So help me God."

If you have questions, comments or suggestions please call or stop by City Hall at your convenience.

Respectfully Submitted,


Natalie Zeigler
City Administrator

MAYOR'S REPORT

MONTHLY DEPARTMENT REPORT

**City of Goose Creek Administration Department
Monthly Report
September 2020**

Business Licenses Issued

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	28	\$ 6,934	\$ 1,881,450	1,137	\$ 1,828,940	\$ 1,322,148,387
Outside City	81	57,424	9,006,217	1,580	1,650,766	322,589,180
NWS Contracts	-	-	-	21	92,066	46,997,722
MASC Ins & Telecom	202	174,076	8,661,842	1,111	4,036,794	205,312,088
Prior Yrs.	6	1,177	125,330	147	47,408	20,865,298
Totals	317	\$ 239,611	\$ 19,674,839	3,996	\$ 7,655,974	\$ 1,917,912,675

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	16	\$ 20,464	\$ 3,616,589	260	\$ 322,236	\$ 47,285,220
Building	72	9,091	1,076,720	606	134,712	18,304,359
Misc Permits	41	2,189	164,260	393	27,823	6,016,227
Plan Review	52	13,254	-	590	162,054	-
Totals	181	\$ 44,998	\$ 4,857,569	1,849	\$ 646,825	\$ 71,605,806

Commercial Construction in Progress

Contractor Name	Address	Project
Linden Construction	2006 N Main Street	Shopping Plaza
O'Brien & Gere Inc. of North America	1141 Thurgood Road	Manufacturing Plant
Carolina Contracting Services	117-129 Plantation North Blvd.	Shopping Complex
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
Schaffer Group Inc.	105 Commerce Place	Office Building w/Storage
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

**City of Goose Creek Administration Department
Monthly Report
September 2020**

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	62
Mackey Farms	6	38
Marrington Villas (Cobblestone)	0	0
Medway Landing	5	36
Miscellaneous	0	28
Sophia Landing	2	33
Carnes Crossroads	3	63
TOTALS	<u>16</u>	<u>260</u>

Hospitality Fees Collected

	<u>Current Month</u>	<u>YTD</u>	<u>Fund Balance</u>
Total Fees Collected	\$ 167,506	\$ 1,294,233	\$ 441,228

Berkeley County Water & Sanitation Payments Collected at City Hall

	<u>Current Month</u>	<u>YTD</u>
Number of Payments Collected	1,664	15,371
Total Receipts Collected	\$ 94,652	\$ 878,653

MUNICIPAL COURT MONTHLY REPORT
Report For September 1st, 2020 to September 30th, 2020

Cases Filed

Criminal	137	
Traffic	656	
City Ordinance	14	
Parking	5	
Total Filed Violations	812	

Bench Trials Scheduled

Criminal	47	
Traffic	712	
City Ordinance	14	
Parking	13	
Total Scheduled	786	

Case Disposition

Guilty	409	
Not Guilty	0	
Continued	1040	
Dismissed for Plea Agreement (Ticket Re-Write)	60	
Dismissed by Judge	0	
Dismissed for Deceased	0	
Dismissed for Compliance	290	
Dismissed by Officer	10	
Dismissed - Lack of Prosecution	38	
Entered into the PTI Program	9	
Voided	7	
Nolle Pros	0	
Transferred to Youth Court	0	
Transferred to Magistrate	0	
Transferred to General Sessions	48	
Disposition Totals	1911	

Fines, Fees and Assessments Collected

Fines Retained by the City	\$22,129.61	
Fees and Assessments Forwarded to the State	\$34,381.46	
Victim's Assistance Fund	\$3,652.88	
Total Fines, Fees, and Assessments Paid	\$60,163.95	

Bench Warrants

Issued	0	
Cleared	1	
Change in Total Warrants	-1	

Jury Trials

September	Up / (Down)	(Previous Month)	
Requested	5	Requested	3
Scheduled	0	Scheduled	0
Continued	0	Continued	0
Disposed	2	Disposed	0
Pending Total	42	Previous Pending Total	39

City of Goose Creek
Maintenance Division Monthly Report
September 2020

DESCRIPTION	SEPT.	Y.T.D
Vehicle Usage		
Vehicle Mileage.....	2,624	27,034
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	410	2,700
Ground Maintenance		
Drainage/Maintenance Activities (Approximate Hours).....	648	5,744
Solid Waste Collection (Hours).....	48	328
Drainage Maintenance (Hours).....	0	280
Building, Grounds, Special Projects (Hours).....	600	5,136
Road and Bike Trail Maintenance (Hours).....	0	0
Road Maintenance		
Road Maintenance Request (Total).....	2	73
SCDOT (new request).....	2	38
County (new request).....	0	35
Road Maintenance Requests Corrected.....	10	87
Street Signs Replaced/Erected/Repaired.....	6	51
Ditch Maintenance		
Ditch Maintenance Request.....	0	19
SCDOT.....	0	8
County.....	0	11
Ditch Maintenance Corrected.....	0	22

City of Goose Creek
Sanitation and Code Enforcement Divisions Monthly Report
September 2020

DESCRIPTION	SEPT.	Y.T.D
Sanitation:		
Vehicle Usage:		
Vehicle Mileage.....	12,431	81,626
Fuel Consumption (Diesel).....	3,800	25,447
Garbage Removal:		
Household Garbage (Tons).....	1,226	10,659
Yard Debris (Tons).....	301	3,067
Construction Debris (Tons).....	148	1,286
Side Door Collections.....	0	42
Dead Animal Removed From Streets.....	10	77
Code Enforcement:		
Vehicle Usage:		
Vehicle Mileage.....	2,041	11,693
Fuel Consumption (Unleaded).....	166	942
Inspection/Violations:		
Code Inspections (Complaints)	3	32
Code Inspections.....	560	4,751
Code Violations Corrected	176	1,502
Code Violations Pending.....	61	N/A
Inoperable/Unlicensed Vehicles Cited.....	24	330
Inoperable/Unlicensed Vehicles Cleared.....	39	307
Summons Issued.....	12	52

City of Goose Creek
Water Division Monthly Report
September 2020

DESCRIPTION	SEPT.	Y.T.D
Water Usage:		
Total Consumption (M.G.).....	78.91	723.72
Max Daily Flow (M.G.D.).....	3.15	3.85
Min Daily Flow (M.G.D.).....	2.25	1.69
Daily Average (M.G.D.).....	2.63	2.65
Account Services:		
New Customers.....	36	589
Close Outs.....	46	552
Adjustments:.....	8	61
Account Arrangements.....	47	316
Clerical Errors.....	11	78
Temporary Services.....	10	104
Turn-Offs...(Sewer).....	0	325
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	334	1954
Maintenance Services:		
Repair Broken Water Mains.....	2	8
Investigate Service Leaks.....	44	350
Repair Service Leaks.....	11	72
Locate Lines	165	1872
Change Meters.....	91	462
Service Line Replacement	0	1
Meter Box Maintenance and Repair.....	7	53
Valve Replacement	0	0
Fire Hydrant Replacement/Installs/Repairs.....	0	11
Install Taps.....	52	265
Site Restorations	2	13
Vehicle Usage:		
Vehicle Mileage.....	9,573	62,935
Fuel Consumption (Gallons).....	906	5,344

**City of Goose Creek Fire Department
Monthly Report
September
2020**

	TOTAL	YTD
Fire		
FIRST RESPONDER	215	1565
HAZMAT	6	36
CANCELLED ENROUTE	55	305
FALSE ALARM	18	147
SERVICE CALL	24	180
FIRE	8	83
SPECIAL INCIDENT	1	8
NATURAL DISASTER	0	7
Total Fire Calls	327	2331
EMS		
Patients Seen	208	1439
Patients Transported	174	1228
No Transports	34	211
Cancel/False	34	212
Assist	0	5
Standby	2	8
TOTAL EMS CALLS	244	2895
Average Response Time	7:41	
Man Hours	490	
TRAINING HOURS - Daily and Specialized	383	2427
PUBLIC EDUCATION	0	9
SMOKE DETECTOR DISTRIBUTION/INSTALLATION	0	4
BUILDING INSPECTIONS		
Slab Plumbing	8	209
Slab/Mono Slab/Footings	16	239
Sheathing	10	256
Mech/Elect/Plumb/Gas Roughs/Finals	38	1433
Framing	12	417
Insulation	9	248
Electrical Final/Release	17	336
Gas Final/Release	15	217
Building Final/CO	18	346
Courtesy/Misc (Sunroom, Windows, Roofs)	8	198
Building Safety	6	42
TOTAL	157	3941

Goose Creek Police Department
 Monthly Report
 September 2020

Offenses / Incidents Investigated

Crimes Against Persons	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Homicide / Manslaughter	0	4	0	400.0%
Aggravated Assault	7	39	34	14.7%
Simple Assault	21	218	235	-7.2%
Intimidation	1	39	64	-39.1%
Criminal Domestic Violence	19	213	164	29.9%
Criminal Sexual Conduct	6	35	36	-2.8%
Armed Robbery	1	12	9	33.3%
Strong Arm Robbery	1	5	2	150.0%
Fraud / Forgery-Financial	35	217	237	-8.4%
Kidnapping / Abduction	1	5	4	25.0%
Drug Related Violations	41	417	354	17.8%
Disorderly / Disturbing School	0	5	31	-83.9%
Unlawful Use of Telephone	8	29	26	11.5%
Resisting Arrest	2	26	15	73.3%
Indecent Exposure	2	3	5	-40.0%
Crimes Against Property	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Burglary / B & E	11	84	107	-21.5%
Grand Larceny (Vehicles)	4	63	51	23.5%
Petit / Grand Larceny	40	308	284	8.5%
Theft from Motor Vehicles	13	226	177	27.7%
Shoplifting	35	320	180	77.8%
Vandalism	19	198	182	8.8%
Trespassing	5	49	48	2.1%
Receiving Stolen Goods	2	12	19	-36.8%
Possession of Stolen Auto	1	6	11	-45.5%
Arson	0	5	2	150.0%
Traffic	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Driving Under the Influence (DUI)	15	119	110	8.2%
Failure to Stop for Blue Lights	0	7	15	-53.3%
Other	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Bench Warrant Cases	1	7	11	-36.4%
Alcohol Violations	6	55	62	-11.3%
Weapons Violations	5	81	46	76.1%
Totals		2,807	2,521	11.3%

Goose Creek Police Department
 Monthly Report
 September 2020

General Service Delivery

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Police Service	3,637	39,371	47,138	-16.5%
Miles Patrolled	85,724	627,135	634,199	-1.1%
Total Request for House Watch	11	172	865	-80.1%
Service Response Time Average				
Emergency	2:57	2:57	2:50	4.1%
Non-emergency	6:53	6:53	7:01	-1.9%

Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Traffic Collisions	132	1,120	1,289	-13.1%
Injured	49	356	489	-27.2%
Killed	3	4	0	0.0%

Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Number of Traffic Stops	520	7,034	9,560	-26.4%
Citations	723	7,491	9,849	-23.9%
Warnings	155	2,764	4,177	-33.8%

Parking Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Violations Cited	4	71	62	14.5%

Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Service	126	1,124	1,246	-9.8%
Total Animals Handled	51	335	310	8.1%

Goose Creek Police Department
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Records Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Walk-ins	335	2,783	3,467	-19.7%
External Calls	407	3,454	3,736	-7.5%
Internal Calls	199	1,740	1,860	-6.5%
FOIA Requests	182	1,574	1,562	0.8%
Brady Motions	11	134	198	-32.3%
Vehicle Title Searches	0	0	15	-100.0%
General Sessions Cases	30	290	248	16.9%
Family Court Cases	6	97	61	59.0%
Records Checks	49	320	291	10.0%
Reports Disseminated	24	326	573	-43.1%
Fingerprinting Services	88	602	293	105.5%

Criminal Investigations

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	35	325	271	19.9%
Cases Cleared by Arrest	4	73	52	40.4%
Cases Exceptionally Cleared	8	63	60	5.0%
Cases Administratively Closed	9	82	93	-11.8%
Cases Unfounded	2	46	57	-19.3%
Evidence Items Received	357	2,862	2515	13.8%

Victim Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	73	547	638	-14.3%

Training Activities

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	157	6,066	10,992	-44.8%
In Service / Roll Call Training Hours	1,803	13,328	13,725	-2.9%
Total Monthly Training Hours	1,960	18,750	24,717	-24.1%

Goose Creek Police Department
 Monthly Report
 September 2020

Crime Prevention Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	0	1	3	-66.7%
Business Contacts	4	33	62	-46.8%
Tours /Seminars	1	8	23	-65.2%
Telephone Contacts / Emails	30	272	402	-32.3%
E-mail Advisements	3	20	23	-13.0%
Car Seat Checks / Installations	5	22	72	-69.4%
Reading w/ BBE School Children	0	9	22	-59.1%

There are four citywide crime prevention meetings scheduled for 2020 calendar year as well as four women's self-defense classes

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Alarm Activation Notices Issued	97	1,372	1,691	-18.9%
Bicycle Patrol Hours	0	33	136	-75.7%

Communications

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,405	12,350	12,143	1.7%
Walk-in Customers Served	612	6,598	5,649	16.8%
Total Number of Calls Held	238	1,543	1,470	5.0%
Administrative Calls Received Internal & External	4,357	38,932	41,421	-6.0%

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	7	21	63	-66.7%
Arrests	2	10	24	-58.3%
Juvenile	2	10	18	-44.4%
Adults	0	0	7	-100.0%

Goose Creek Police Department
 Monthly Report
 September 2020

Professional Standards

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Use of Force Incidents	1	18	63	-71.4%
Vehicle Pursuits	1	13	11	18.2%
IA Cases Initiated	0	5	5	0.0%
SIs Cases Initiated	1	7	21	-66.7%
Polygraphs	17	122	44	177.3%
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				
CALEA Compliance (Proofs collected for year)	3.01%	62.41%	66.05%	-5.5%
Case File Workups	37	194	263	-26.2%
	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
10-50 (Collisions)	1	15	16	-6.3%
10-54A (Disabled Vehicle)	16	114	171	-33.3%
CAD Entries	0	0	7	-100.0%
Council Packets Delivered	0	4	13	-69.2%
Fingerprints	72	542	269	101.5%
Reports	9	67	91	-26.4%
Sig20 Letters Delivered	0	0	230	-100.0%
Sig20 Letters Completed	151	1,020	1556	-34.4%
Supplemental Reports	2	9	6	50.0%
Telephone Calls	1	12	13	-7.7%
Walk-ins/ No Report	7	52	56	-7.1%
Hours Worked	169	1,515	2322	-34.8%
Training Hours	0	0	0	0.0%
Field Duty Days	21	186	256	-27.3%
Station Days	0	0	55	-100.0%

**Golf Department
Monthly Report
September 2020**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	129	131	139	136	138	145	146	141	144				N/A
ROUNDS 2019	2,169	2,802	3,825	3,724	4,020	3,529	3,758	3,398	3,090	3,386	2,705	2,135	38,541
ROUNDS 2020	2,401	2,482	4,037	1,778	3,730	4,485	4,846	4,426	4,001				32,186
GOLF REVENUE	72,037	73,380	111,397	37,947	87,225	140,809	125,644	117,840	106,767				873,045.12
PRO SHOP REVENUE	4,457	5,892	7,936	3,965	8,013	8,830	11,958	11,319	8,499				70,869.20
BAR - GRILL REVENUE	24,620	24,739	25,802	11,136	30,337	37,618	38,970	35,969	35,151				264,341.54
TOTAL REVENUE	\$101,114	\$104,010	\$145,135	\$ 53,048	\$125,575	\$187,257	\$ 176,572	\$ 165,128	\$150,417	\$ -	\$ -	\$0	1,208,255.86

**Crowfield Golf Club
News and Events**

Golf Recap: Crowfield had a busy September and hosted a little over 4000 rounds. 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 a socially distanced concert on the 16th and on the 25th the US Kids Golf Charleston local tour. Club management is following the proper re-opening procedures carefully and ensuring social distancing and current restrictions are being followed.

Golf Course Condition: The golf course is in great condition, the maintenance staff is now getting ready for overseeding and the planned cart path improvements are ongoing

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.
2016 \$	1,174,759 \$	1,226,173	34,505 \$	35.54 \$	34.05
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 \$	1,208,256 \$	1,225,121	32,186 \$	38.06 \$	37.54

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

2020

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January	\$101,114.40 \$	140,663	2,401 \$	58.59 \$	42.11
February	\$104,010.19 \$	117,273	2,482 \$	47.25 \$	41.91
March	\$145,134.81 \$	126,012	4,037 \$	31.21 \$	35.95
April	\$53,048.23 \$	117,279	1,778 \$	65.96 \$	29.84
May	\$125,574.52 \$	118,732	3,730 \$	31.83 \$	33.67
June	\$187,256.80 \$	135,394	4,485 \$	30.19 \$	41.75
July	\$176,571.93 \$	184,848	4,846 \$	38.14 \$	36.44
August	\$165,128.17 \$	157,842	4,426 \$	35.66 \$	37.31
September	\$150,416.81 \$	127,078	4,001 \$	31.76 \$	37.59
October				#DIV/0!	#DIV/0!
November				#DIV/0!	#DIV/0!
December				#DIV/0!	#DIV/0!
Total	\$1,208,255.86 \$	1,225,121	32,186		

* 2020 is un-audited

City of Goose Creek
Recreation Department
Monthly Report
September 2020

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.

	August	September	Totals
Total Participants	558	560	Average 453
Resident Participants	342	350	Average 303
Nonresident Participants	216	210	Average 150
Resident Revenue	\$ 19,028.00	\$ 25,588.00	\$ 167,957.40
Nonresident Revenue	\$ 15,434.25	\$ 15,817.75	\$ 96,834.05
Instructors Pay	\$ (1,769.60)	\$ (3,917.37)	\$ (22,645.18)
Profit/Loss	\$ 32,692.65	\$ 37,488.38	\$ 242,146.27

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.
- **Special Events:** These include any events or festivals that are scheduled during the month through the Community Center.

	August	September	Totals
Total Participants	3,467	3,166	Average 3,306
Resident Participants	3,371	3,078	Average 3,187
Nonresident Participants	96	88	Average 119
Resident Revenue	\$ 12,358.50	\$ 12,011.80	\$ 123,583.80
Nonresident Revenue	\$ 1,124.00	\$ 1,130.00	\$ 20,825.00
Instructors Pay	\$ 284.60	\$ 254.90	\$ (1,636.40)
Profit/Loss	\$ 13,197.90	\$ 12,886.90	\$ 136,182.63

SPORTS

Baseball/Softball: Fall baseball and fall softball registration will end on August 6, 2020.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
T-Ball Ages 4-5	3	24
Coach Pitch Ages 6-8	3	32
Minors Ages 9-10	1	12
Youth Ages 11-12	1	15
Boys Ages 13-15	1	14
Softball Coach Pitch Ages 6-8	0	0
Softball Ages 9-10	1	13
Softball Ages 11-12	1	14
Softball Ages 13-16	1	11

Soccer: Fall Soccer registration will end on August 6, 2020.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 4-5	6	48
Pee Wee Ages 6-7	8	62
Small Fry Ages 8-9	5	60
Mite Ages 10-12	5	60
Midget Ages 13-15	1	15

Cheerleading: Registration ended and 35 girls have signed up to cheer for our football teams in September. Practices should be starting in August.

Football: Registration ended and practices will be starting in August. Games will be held at Dogwood Park in September.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Midget Ages 6-8	3	41
Pee Wee Ages 9-10	1	30
Small Fry Ages 11-12	1	30
Bantam Ages 13-14	0	0

Basketball: Summer basketball was cancelled due to COVID.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6		
Pee Wee Ages 7-8		
Small Fry Ages 9-10		
Small Fry Girls Ages 9-10		
Mite Ages 11-12		
Mite Girls Ages 11-12		
Midget Ages 13-14		

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. Middle school volleyball registration is also going on until August 6, 2020.

	August	September	Totals
Total Participants	867	127	2,742
Resident Participants	386	72	1,841
Nonresident Participants	481	55	901
Resident Revenue	\$ 9,470.00	\$ 3,585.00	\$ 33,742.50
Nonresident Revenue	\$ 2,950.00	\$ 465.00	\$ 11,765.00
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (0.00)
Profit/Loss	\$ 12,420.00	\$ 4,050.00	\$ 45,507.50

SUMMARY

Athletics	August	September	Totals
Total Resident Participants	386	72	1,841
Total Resident Revenue	\$9,470.00	\$3,585.00	\$33,742.50
Total Nonresident Participants	481	55	901
Total Nonresident Revenue	\$2,950.00	\$465.00	\$11,765.00

Activity Center	August	September	Totals
Total Resident Participants	342	350	2,730
Total Resident Revenue	\$19,028.00	\$25,588.00	\$167,957.40
Total Nonresident Participants	216	210	1,358
Total Nonresident Revenue	\$15,434.25	\$15,817.75	\$96,834.05

Community Center	August	September	Totals
Total Resident Participants	3,371	3,078	25,681
Total Resident Revenue	\$12,358.50	\$12,011.80	\$123,583.80
Total Nonresident Participants	96	88	1,075
Total Nonresident Revenue	\$1,124.00	\$1,130.00	\$20,825.00

UPCOMING EVENTS

OCTOBER

16th – Concert Series – This is a rescheduled event from the Spring. It will take place at the Crowfield Golf Course from 4pm-7pm. Bring a blanket and a friend to enjoy some great music.

24th – Halloween Carnival – This is great annual event for kids. It will take place in the gyms of the Community Center from 5p-7pm. There will be lots and games and candy and a costume contest.

30th – No Limits Halloween Dance – This is a new event for our therapeutic participants. It will take place at Metro North Church from 6pm-8pm. It should be a fun time for all.

NOVEMBER

6th – Concert Series – This is a rescheduled event from the Spring. It will take place at the Crowfield Golf Course from 4pm-7pm. Bring a blanket and a friend to enjoy some great music.

14th – Therapeutic Fishing Rodeo – This is annual event for our therapeutic families. All ages are invited and it will take place at the lake behind the Municipal Center from 10am-2pm.

18th – Senior Thanksgiving Dinner – This is an annual event that the Recreation Department puts together for our seniors. It will be held at the Goose Creek Community Center at 12:30pm. This will be a fun event for anyone over 60 years old.

Goose Creek Recreation Parks and Addresses

- Dennis Park – 300 Anita Dr. – baseball/softball diamond, picnic tables, playground
- 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 – 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
- Shannon Park – Old Moncks Corner Road - picnic tables, 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