

conditions. The Property Owner estimates that completion of site work, related infrastructure and homebuilding to occur in 2021.

24. **Term of the Agreement**

This Agreement shall expire five (5) years from the date of its execution. Nothing in this Agreement shall be interpreted to preclude the Parties from extending the termination date by mutual agreement or from entering into subsequent development agreements. The Property Owner shall have the unilateral right to include additional real property to be governed by this Agreement. The Property Owner agrees to send written notice to the City of its election to add additional real property to be governed by this Agreement, which shall be delivered prior to five (5) years from the date of the execution of this Agreement.

25. **Amending or Canceling The Agreement**

Subject to the provisions of City Ordinances #02-004 and #04-010, this Agreement may be amended or canceled in whole or in part only mutual consent of the Parties in writing or by their successors in interest and, in the case of the Property Owner, its successors in title.

Any amendment to this Agreement shall comply with the provisions of #02-004 and #04-010. If an amendment affects less than all the persons and entities comprising the Property Owner, then only the City and those affected persons or entities need to sign such written amendment. Because this Agreement constitutes the plan under the Zoning Ordinance, minor modifications to the site plan or development provisions may be made in accord with S.C. Code §6-29-740 (Cum.Supp. 2001) without a public hearing or amendment to applicable ordinances.

No amendment to this Agreement shall be required should the Property Owner elect to exercise its unilateral right to include additional real property to be governed by this Agreement (See Section 4).

Any requirement of this Agreement requiring consent or approval of one of the Parties shall not require amendment of this Agreement unless the text expressly requires amendment. Wherever said consent or approval is required, the same shall not be unreasonably withheld. A major modification of this Agreement shall occur only after public notice and a public hearing by the City.

26. **Modifying or Suspending The Agreement**

In the event state or federal laws or regulations prevent or preclude compliance with one or more provisions of this Agreement, the pertinent provisions of this Agreement shall be modified or suspended as may be necessary to comply with such state or federal laws or regulations.

27. **Periodic Review**

The Zoning Administrator of the City, or, if the City has no Zoning Administrator, an appropriate officer of the City, shall review the Project and this Agreement at least every twelve

months, at which time the Property Owner shall demonstrate good faith compliance with the terms of this Agreement.

If, as a result of its periodic review, the City finds and determines that the Property Owner has committed a material breach of the terms or conditions of this Agreement, the City shall serve notice in writing upon the Property Owner setting forth with reasonable particularity the nature of the breach and the evidence supporting the finding and determination, and providing the Property Owner a reasonable time in which to cure the material breach.

If the Property Owner fails to cure any material breach within the time given, then the City unilaterally may terminate or modify this Agreement; provided, that the City has first given the Property Owner the opportunity: (1) to rebut the City's finding and determination; or (2) to consent to amend this Agreement to meet the concerns of the City with respect to the findings and determinations.

28. **Severability**

Subject to the provisions to City Ordinance #02-004, if any word, phrase, sentence, paragraph or provision of this Agreement shall be finally adjudicated to be invalid, void, or illegal, it shall be deleted and in no way affect, impair, or invalidate any other provision hereof.

29. **Merger**

This Agreement, coupled with its Exhibits and Appendices which are incorporated herein by reference, shall state the final and complete expression of the Parties' intentions. All prior negotiations and representations are superseded and merged herein.

30. **Cooperation**

The parties hereto agree to cooperate with each other to effectuate the provisions of this Agreement and to act reasonably and expeditiously in all performance required under the Agreement.

In the event of any legal action instituted by a third party or other governmental entity or official challenging the validity of any provision of this Agreement, the Parties hereby agree to cooperate in defending such action. Such cooperation does not require, in the event of such challenge, that a Party to this Agreement pay for the expense of litigation for any other Party.

31. **Governing Law**

This Agreement shall be construed and enforced in accordance with the laws of the State of South Carolina.

32. **Remedies / Nonbinding Arbitration**

If there is a material breach of this Agreement, the non-breaching party may pursue all available

legal and equitable remedies. Each Party recognizes that the other Party would suffer irreparable harm from a material breach of this Agreement and that no adequate remedy at law may exist to enforce this Agreement. Consequently, the Parties agree that any non-breaching Party who seeks enforcement of the Agreement is entitled to seek the equitable remedies of injunction and specific performance.

If there is a dispute between the City and the Property Owner concerning the terms, meaning, interpretation, or rights or obligations under this Agreement, the Parties agree to submit such issue(s) to prompt nonbinding arbitration before invoking legal proceedings. This nonbinding arbitration shall be initiated by one Party's notifying the other in writing of the dispute and that Party's request for nonbinding arbitration as described herein. Each side shall within five days of receipt of such notice pick an arbitrator and these two arbitrators shall pick a third. The Parties shall then promptly convene a conference with the arbitration panel and present their positions. In this conference the rules of evidence and other legal formalities shall not apply; positions may be stated and need not be presented through testimony, exhibit, or evidence. The majority of the arbitrators shall promptly render their decision. Upon the rendering of the arbitration panel's decision, either side may then immediately pursue proceedings for legal or equitable remedies. The Parties shall each bear the cost of its appointed arbitrator and split equally the cost of the third arbitrator and any separate expenses associated with the arbitration conference.

33. **Recording**

Within fourteen (14) days after execution of this Agreement, the Property Owner shall record the agreement with the Office of the Register of Deeds for Berkeley County. The burdens of this Agreement are binding upon, and the benefits of this Agreement shall inure to, all successors in interest and assigns of the Parties to this Agreement.

34. **Third Parties**

Notwithstanding any provision herein to the contrary, this Agreement shall not be interpreted to create or bestow any rights, remedies, or obligations on persons or entities that are not Parties or successors and assigns to this Agreement under Section 36.

35. **City Determination Relating to the Project**

The City Council has approved the Project and the Agreement under the process set forth in #02-004 of the City's Ordinances and the Extension with Modifications as set forth in #15-001.

36. **Successors and Assigns**

(a) **Binding Effect.**

This Agreement shall be binding on the personal representatives, successors, and assigns of the Property Owner in the ownership or Development of any portion of the Real Property or the Project. A purchaser or other successor in title of any portion of the Real Property shall be responsible for performance of Property Owner's obligations hereunder

as to the portion of the Real Property so transferred. Property Owner shall be released from obligations under this Agreement upon the sale of Lots, Development Parcels, and individual pad sites in the property conveyed.

(b) Transfer of Real Property.

Property Owner shall be entitled to transfer any portion or all of the Real Property to a purchaser(s) and assign its rights and obligations under this Agreement, subject to the following exceptions:

(i) Transfer by Property Owner / Notice to City.

The Property Owner shall notify the City in writing prior to transfer of all the land or a portion of the land comprising the Real Property. With respect to such transfer, the Property Owner's assignment of rights and obligations under this Agreement (and the transferee's assumption thereof) shall require review and written approval by the City. The City's decision as to whether to approve such assignment shall solely be based upon the proposed transferee's financial ability to perform the obligations of this Agreement. The approval of such assignment shall not be unreasonably withheld by the City as this Agreement serves as a restrictive covenant on the Property; thereby, requiring transferee to fully perform the obligations of this Agreement.

If the City does not respond to such request within fifteen (15) days of the time of its receipt, the assignment described above will be deemed approved by the City.

(ii) Transfer of Facility and Service Obligations / Notice to City.

If the Property Owner transfers any portion of the Real Property on which the Property Owner is required to provide and/or construct certain Facilities or provide certain services, distinct from those provided throughout the Project and which are site specific to the portion of the Real Property conveyed, then the Property Owner shall be required to obtain a written agreement from the purchaser expressly assuming all such separate responsibilities and obligations with regard to the parcel conveyed and the Property Owner shall provide a copy of such agreement to the City.

(iii) Mortgage Lenders.

Notwithstanding anything to the contrary contained herein, the exceptions to transfer contained in this Section 36 shall not apply; (i) to any mortgage lender either as the result of foreclosure of any mortgage secured by any portion of the Real Property or any other transfer in lieu of foreclosure; (ii) to any third party purchaser at such a foreclosure; or (iii) to any third party purchaser of such mortgage lender's interest subsequent to the mortgage lender's acquiring ownership of any portion of the Real Property as set forth above. Furthermore,

nothing contained herein shall prevent, hinder or delay any transfer of any portion of the Real Property to any such mortgage lender or subsequent purchaser shall be bound by and shall receive the benefits from this Agreement as the successor in title to the Property Owner in accordance with Section 6 hereof.

(c) Release of Property Owner.

In the event of the sale or other conveyance of all or a portion of the Real Property and compliance with the conditions set forth herein, the Property Owner shall be released from any further obligations with respect to this Agreement as to the portion of the Real Property so transferred, and the transferee shall be considered as substituted as the Property Owner under the Agreement as to the portion of the Real Property so transferred.

(d) Estoppels Certificate.

Upon request in writing from an assignee or the Property Owner to the City sent by certified or registered mail or publicly licensed message carrier, return receipt requested, the City will provide a certificate in recordable form that solely with respect to the portion of the Real Property described in the request, there are no violations or breaches of this Agreement, except as otherwise described in the Certificate. The City will respond to such a request within thirty (30) days, unless a longer time is mutually agreed to in writing by the Parties, of the receipt of the request, and may employ such professional consultants, municipal, county and state agencies and staff as may be necessary to assure the truth and completeness of the statements in the certificate. The reasonable costs and disbursements of private consultants will be paid by the person making the request.

If the City does not respond to such request within thirty (30) days of the time of its receipt, the portion of the Real Property described in the request will be deemed in compliance with all of the covenants and terms of this Agreement. A certificate of such conclusion may be recorded by the Property Owner, including a copy of the request and the notice of receipt and it shall be binding on the City as of its date. Such notice shall have the same effect as a Certificate issued by the City under this Section (d).

37. Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable, in whole or in part, to carry out its obligations under this Agreement, then and in that event, said party shall give notice in writing to the other party within a reasonable time thereafter giving the full particulars of such Force Majeure. The obligations of the party so affected shall be thereupon suspended and such suspension shall continue during the period in which such inability continues; provided, however, the disabled party shall endeavor with all reasonable dispatch to remove or overcome such an inability.

The term "Force Majeure" as employed herein shall means Acts of God, strikes, lockouts, or

other industrial disturbances, acts of public enemy, orders of any kind of Government of the United States or the State of South Carolina or any military authority, insurrection, riots, epidemics, earthquakes, fires, storms, hurricanes, floods, washouts, droughts, arrest and restraints of government and people, civil disturbances, explosions, breakage or damage to machinery, canals, tunnels or pipelines, and inability of other party to perform under the terms of this Agreement for any reason or cause not reasonably within the control of the party claiming such inability.

38. **General Terms and Conditions**

(a) **Agreements to Run with the Land.**

This Agreement shall be recorded against the Real Property as described in Exhibit A. The agreements contained herein shall be deemed to run with the land. The burdens of this Agreement are binding upon, and the benefits of the Agreement shall inure to, all successors to and assigns of the Parties to the Agreement, as set forth in Section 36.

(b) **State and Federal Law.**

The Parties agree, intend and understand that the obligations imposed by this Agreement are only such as are consistent with state and federal law. In the event state or federal laws or regulations prevent or preclude compliance with one or more provisions of the development agreement, the provisions of this Agreement shall be modified or suspended as may be necessary to comply with state or federal laws or regulations. The Parties further agree that if any provision of this Agreement is declared invalid, this Agreement shall be deemed amended to the extent necessary to make it consistent with state or federal law, as the case may be, and the balance of the Agreement shall remain in full force and effect.

(c) **No Waiver.**

Failure of a Party hereto to exercise any right hereunder shall not be deemed a waiver of any such right and shall not affect the right of such Party to exercise at some future time said right or any other right it may have hereunder. Any amendments are subject to Section 25 herein.

(d) **Entire Agreement.**

This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements, whether oral or written, covering the same subject matter. This Agreement may not be modified or amended except in writing mutually agreed to and accepted by both Parties to this Agreement.

(e) **Attorney's Fees.**

Should any Party hereto employ an attorney for the purpose of enforcing this Agreement,

or any judgment based on this Agreement, for any reason or in any legal proceeding whatsoever, including insolvency, bankruptcy, arbitration, declaratory relief or litigation, including appeals or rehearings, the prevailing Party shall be entitled to receive from the other Party thereto reimbursement for all attorneys' fees and all costs and expenses. Should any judgment of final order be issued in that proceeding, said reimbursement shall be specified therein.

(f) Notices.

All notices hereunder shall be given in writing by certified mail, postage prepaid, at the following addresses:

To the City:

With copies to:

Mayor

City of Goose Creek  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445

Planning Administrator

City of Goose Creek  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445

City Administrator

City of Goose Creek  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445

To the Property Owner:

Estate of Earl E. Mackey  
Attention: Annie Morris  
P.O. Box 1336  
Folly Beach, SC 29439

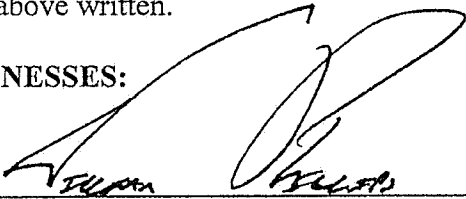
(g) Execution of Agreement.

This Agreement may be executed in multiple parts as originals or by facsimile copies of executed originals; provided, however, if executed and evidence of execution is made by facsimile copy, then an original shall be provided to the other Party within seven (7) days of receipt of said facsimile copy.


**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK**

IN WITNESS WHEREOF this Agreement has been executed by the Parties on the day and year first above written.

WITNESSES:

  
\_\_\_\_\_

ESTATE OF EARL E. MACKEY

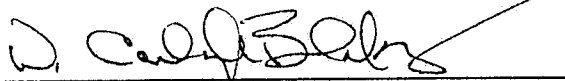
By:   
Annie M. Morris, Representative

  
\_\_\_\_\_

STATE OF SOUTH CAROLINA )  
  )  
COUNTY OF Charleston )

ACKNOWLEDGMENT

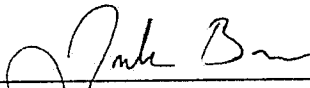
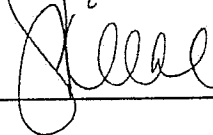
The foregoing instrument was acknowledged before me this 25 day of February, 2016 by the within named Estate of Earl Mackey, by Annie M. Morris, its representative.

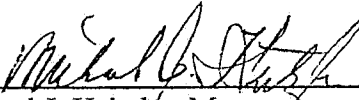
  
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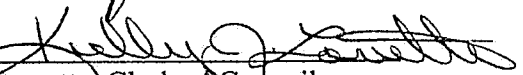
Notary Public for South Carolina  
My Commission Expires: W. CARLYLE BLAKENEY, JR.  
Notary Public, State of South Carolina  
My Commission Expires 7/16/2023

WITNESSES:

CITY OF GOOSE CREEK

  
\_\_\_\_\_  
  
\_\_\_\_\_

By:  (seal)  
Michael J. Heitzler, Mayor

Attest:   
Kelly Lovette, Clerk of Council

STATE OF SOUTH CAROLINA )  
  )  
COUNTY OF BERKELEY )

ACKNOWLEDGMENT

The foregoing instrument was acknowledged before me this 15<sup>th</sup> day of March, 2016 by the within named CITY OF GOOSE CREEK, by Michael J. Heitzler, Ed. D., its Mayor, and Kelly Lovette, its Clerk of Council.

  
\_\_\_\_\_

Notary Public for South Carolina  
My Commission Expires: 11-8-2022



**EXHIBIT A**

**REAL PROPERTY DESCRIPTION**

## Legal Description

All that certain piece, parcel of lot of land, with the buildings and improvements thereon, situate, lying and being near the Town of Summerville, in the county of Berkeley and State of South Carolina, and shown and designated as tract "A" on a plat by John David Bass, Dated June 1, 2015. Recorded in Cabinet S pg. 133-A. Having such boundaries, courses, metes, distance as are afore mentioned;

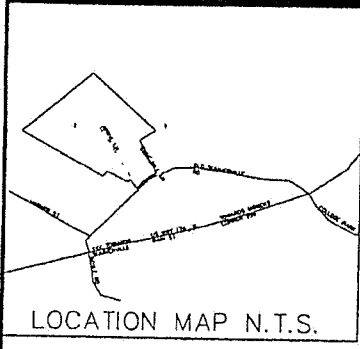
Commencing at the southernmost intersection of U.S. Hwy 17-A ( North Main Street) and S-8-61 (Old Summerville Road), Thence following the center line of S-8-61 for approximately 1426 feet to a point; thence at a ninety degree angle northward to the 33 foot northern right-of-way of S-8-61 to a iron pin, being the point of beginning of said tract of land, having state plane coordinates N 443040.03, E 2270710.09, and being the eastern right-of-way of Apryl Lane; thence, along the northern right-of-way of S-8-61, N 46°49'00" E for 126.18 feet to an iron pin; thence, continuing along the northern right-of-way line of S-8-61 along a curve to the right having a radius of 1088.27 feet, an arc length of 314.06 feet, a delta angle of 16°32'05", subtended by a chord distance of 312.98 feet bearing N 54°51'26" E to an iron pin, thence along the western property line of lands of Samantha A. Belken, N 31°46'11" W for 227.31 feet to an iron pin; thence, along the western property line of lands of Earl R. Mackey, N 30°03'04" W for 349.77 feet on an iron pin, thence, along the northern property line of lands of Earl R. Mackey, N 57°51'02" E for 324.18 feet to an iron pin; thence, along the western property line (fence line) of lands of Carnes Crossroads Associates, LLC, N 47°00'30" W for 518.93 feet to an iron pin; thence, continuing northward along the fence line and the western property line of Carnes Crossroads Associates, LLC, N 47°40'09" W for 359.79 feet to an iron pin; thence, along the separation line between the two tracts of land owned by the Earl E. Mackey Estate, S 40°35'49" W for 1324.15 feet to an iron pin; thence, along the eastern property line (fence line) of the subdivision known as Dubard Acres, S 61°51'17" E for 459.88 feet to an iron pin; thence, continuing southward along the fence line of the eastern property line of Dubard Acres, S 62°13'43" E for 232.83 feet to an iron pin; thence, continuing southward along the fence line of the eastern property line of land of Deborah B. Dukes Ham, S 61°53'02" E for 417.46 feet to an iron pin; thence, along the northern property line of lands of William E. Cofield, N 50°53'17" E for 158.94 feet to an iron pin; thence, along the eastern property line of lands of William E. Cofield and the western right-of-way of Apryl Lane, S 36°25'25" E for 128.97 feet to an iron pin; being the point of the beginning of said tract and being on the northern right-of-way of S-8-61.

Said tract subject to any and all restrictive covenants and easements recorded or unrecorded in the RMC office of Berkeley.

**EXHIBIT B**

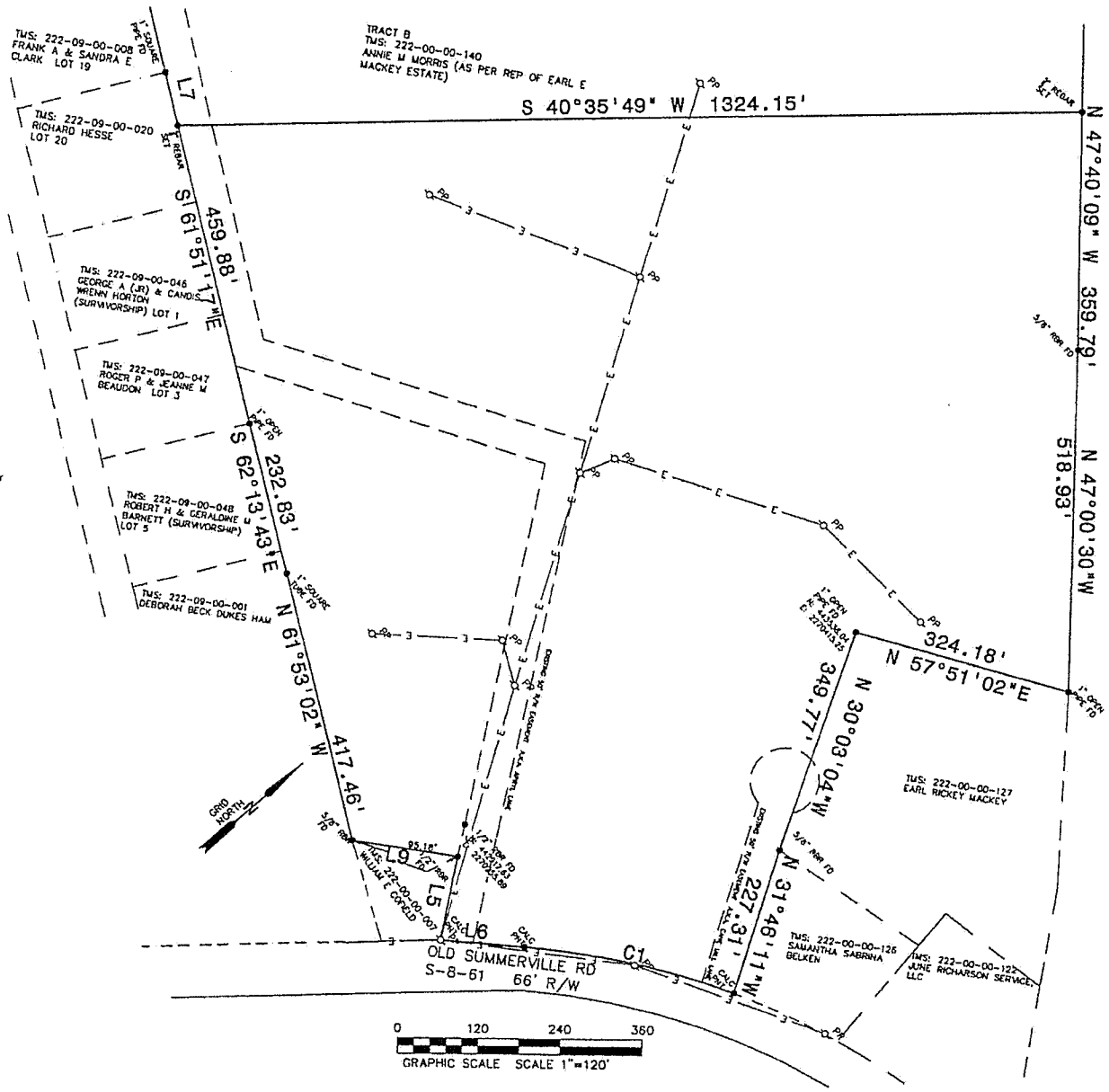
**MAP OF THE REAL PROPERTY**

BOUNDARY SURVEY SHOWING  
 TMS: 222-00-00-006,  
 OF EARL E & LILY MAE  
 MACKEY ESTATE



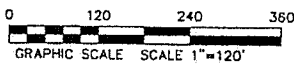
Course	Bearing	Distance
L8	S 52°23'38" E	129.87'
L8	N 48°48'00" E	126.19'
L9	S 50°53'17" W	188.04'

Course	Bearing	Distance
L1	S 40°35'49" W	1324.15'



NOTES  
 1) THE NO. 222-00-00-006  
 2) ZONED PLZ21  
 3) THIS PROPERTY IS LOCATED IN FLOOD ZONE X, AS PER FIRM PANEL MO-543C 0500 DATED OCTOBER 16, 2003  
 4) THE PROPERTY WAS SURVEYED BY REFERENCED PLATS AND FIELD INFORMATION. NO TITLE SEARCH WAS PERFORMED BY ME FOR THE COMPANY AS TO THE CLEAR TITLE TO THE PROPERTY.  
 5) THIS PROPERTY MAY BE SUBJECT TO OTHER UTILITY EASEMENTS, SUCH AS STORM SEWER, SANITARY SEWER, ELECTRIC, AND/OR TELEPHONE, THAT WERE NOT FOUND BY THE REFERENCED PLATS OR PLATS NOTED HEREON. THIS PLAT DOES NOT DEFINE OR ADDRESS ANY SUBTERRANEAN CONDITIONS OF ANY OF THESE EASEMENTS, UNLESS NOTED SPECIFICALLY HEREON.  
 6) IF THE SIGNATURE UPON THIS PAPER IS NOT IN RED INK ALONG WITH A RAISED UNDOUBTED SEAL, THIS DOCUMENT IS NOT AN ORIGINAL SURVEY. VIEWER MAY BE HEART OF ITEMS THAT MAYBE ADDED AND OR CHANGED FROM THE ORIGINAL DRAWING.

REFERENCE  
 1) PLAT BY A DENNIS, DATED FEBRUARY 24, 1954  
 2) PLAT BY JOHN DAVID BASS, DATED SEPTEMBER 13, 2003  
 3) PLAT BY JOHN DAVID BASS, DATED JULY 18, 2003, RECORDED IN PLAT CABINET O PAGE 13-10, OCTOBER 10, 2003  
 4) PLAT BY C.E. DROSE, DATED NOVEMBER 20, 1947, RECORDED IN PLAT CABINET O PAGE 301, NOVEMBER 20, 1947  
 5) PLAT BY W.L. STEPHENS JR., DATED JANUARY 20, 1911, RECORDED IN PLAT CABINET I PAGE 120, FEBRUARY 12, 1911  
 6) PLAT BY W.M. LELAND, DATED MARCH 1, 1937, RECORDED IN PLAT CABINET K PAGE 110, MARCH 4, 1937  
 7) PLAT BY JOHN DAVID BASS, DATED OCTOBER 4, 2006, REVISED NOVEMBER 20, 2006, RECORDED IN PLAT CABINET B PAGE 230F  
 8) PLAT BY JOHN DAVID BASS, DATED FEBRUARY 8, 2010, RECORDED IN PLAT CABINET F PAGE 50R, FEBRUARY 10, 2010  
 9) PLAT BY JOHN DAVID BASS, DATED JUNE 1, 2014, RECORDED IN PLAT CABINET S PAGE 133-A



NEAR THE TOWN OF SUMMERVILLE  
 BERKELEY COUNTY  
 SOUTH CAROLINA

JOB NO.: 2015-008  
 JUNE 1, 2015  
 REVISED NOVEMBER 25, 2015 PER CLIENT

ASSOCIATED SURVEYORS OF SUMMERVILLE  
 P.O. BOX 6, SUMMERVILLE, S.C. 29484  
 843-873-1061

COPYRIGHT 2015  
 BY ASSOCIATED SURVEYORS OF SUMMERVILLE



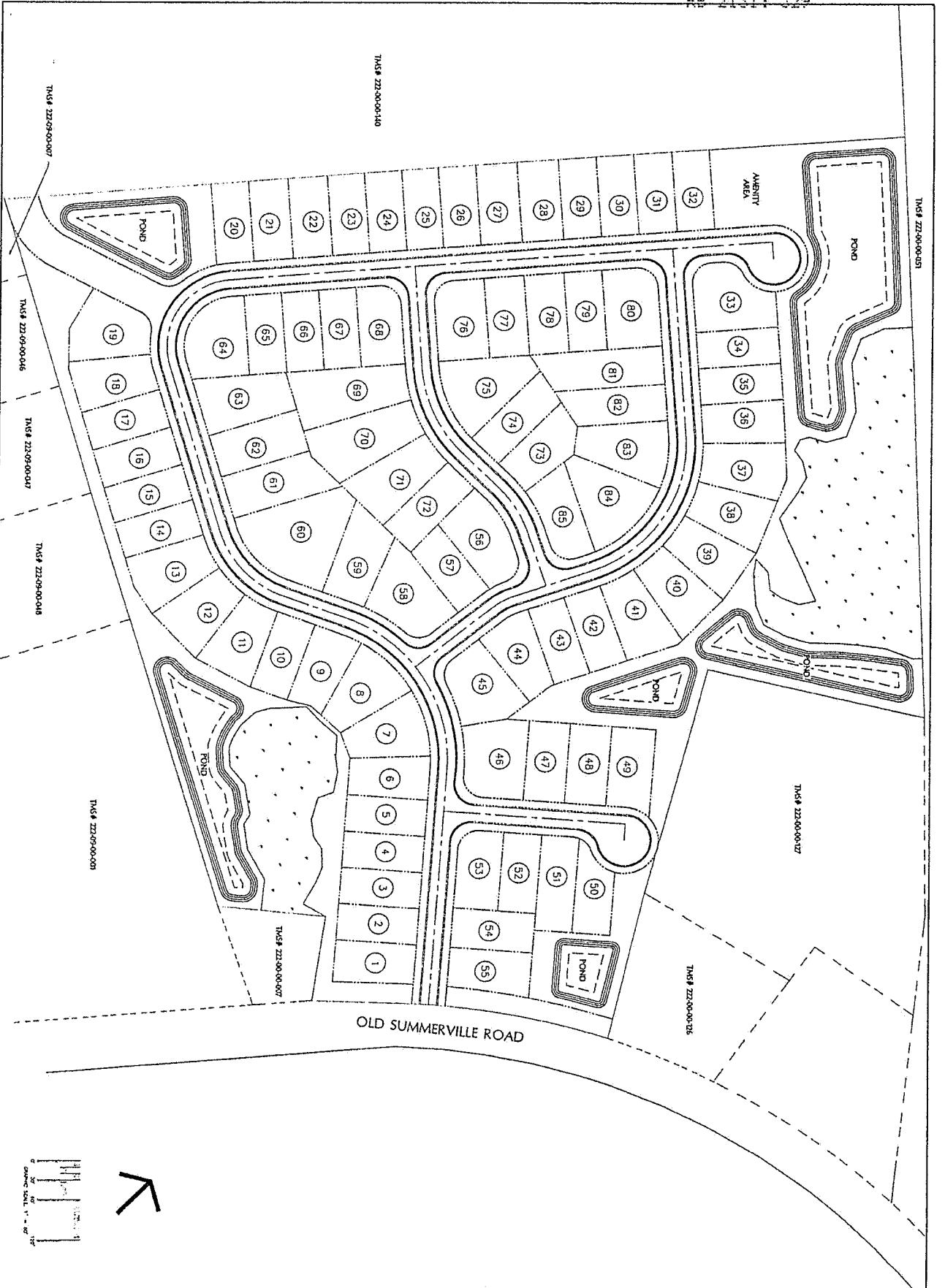
I, JOHN DAVID BASS, HEREBY STATE TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, THAT THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE UNIFORM STANDARDS MANUAL FOR THE PRACTICE OF LAND SURVEYING IN SOUTH CAROLINA, AND MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS "A" SURVEY AS SPECIFIED THEREIN. THERE ARE NO VISIBLE TO THE SURVEYOR WHEN ON SITE, ENCROACHMENTS OR PROJECTIONS OTHER THAN THOSE NOTED ABOVE.

JOHN DAVID BASS, S.C. REGISTERED SURVEYOR NO. 15386  
 DATE: 11/20/2015  
 FILE: 10-04447

TMS: 222-00-00-051  
 CARNES CROSSROADS ASSOCIATES, LLC

**EXHIBIT C**

**CONCEPTUAL SITE PLAN FOR THE REAL PROPERTY**



RE 2131: 329

SHEET 1 OF 1 CONCEPTUAL SITE PLAN	DRAWN BY: [Signature] CHECKED BY: [Signature] PROJECT: [Blank] DATE: [Blank]		<b>MACKEY TRACT</b> TMS# 222-00-00-006 CONCEPTUAL PLAN Berkeley County, South Carolina		<b>SW SEAMONWHITESIDE</b> 502 Woodside Park Blvd., Suite 202 Greenville, SC 29615 864.738.0234								
	REVISIONS: <table border="1"> <tr><th>NO.</th><th>DATE</th><th>REVISIONS</th></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>					NO.	DATE	REVISIONS					
NO.	DATE	REVISIONS											

**APPENDIX I**

**AMENDMENTS TO ZONING ORDINANCE FOR MACKEY TRACT**

## **Amendments to Zoning Ordinance – General Development Provisions**

### **Section 151.080 – Use of Land or Buildings**

- 151.080 (B) In the first sentence, replace the phrase “unlawful to fell any tree measuring four (4) inches in diameter” with the phrase unlawful to fell any tree measuring greater than eight (8) inches in diameter”; additionally,  
Add to the end of the paragraph, “Saving groups of smaller trees is encouraged. In any event, no tree greater than eight (8) inches in diameter shall be cut down without the approval of the Administrator.

### **Section 151.082 – Design Standards**

- 151.082 (F)(1) Replace the subsection in its entirety with, “No building shall be placed on a lot not located on an existing publicly maintained paved street, or street shown on a City approved development plan, and”
- 151.082 (F)(2) Replace the subsection in its entirety with, “Curbing and curb cuts along publicly maintained roadways shall comply with standards of the South Carolina Department of Transportation”.
- 151.082 (G)(1). Replace the subsection in its entirety with, “Concrete curb and gutter is required along publicly maintained roadways, with the minimum standard width to be eighteen (18) inches. Curb and gutter is required along privately within interior parking areas.
- 151.082 (G)(3) Add the following Open Space Requirement:
- (a) Open space may include land with minimal improvements, such as limited clearing, appropriate grading, and the installation of low impact physical improvements such as pedestrian trails and grassed areas as well as picnic tables, play equipment, recreational areas, barbecue grills, covered open structures, plazas or squares, and amenity centers.
  - (b) Significant physical features of the project area such as the location of grand trees, scenic vistas, wildlife habitats, and water access shall be considered when siting open space.
  - (c) Open space shall be landscaped throughout and be designed for active and passive recreational purposes. No more than fifty percent (50%) of created water features may be included in the open space requirement.
  - (d) Wetland and marshland areas are generally not to be included in area calculations.



## APPENDIX II

### MACKEY TRACT LAND USES

#### Classification

#### Permitted Uses

Residential

Single Family Detached Dwelling Units as allowed by current City Standards in the R3 Zoning District as described in Appendix B of the current City Zoning Ordinance <sup>(1)</sup>.

#### Classification

#### Conditional Uses <sup>(2)</sup>

General

Land Uses not listed above that are identified as a permitted use by current City Standards in the R3 Zoning District or which are designated as conditional uses by Current City Standards for the R-3 Zoning District as described in Appendix B of the current City Zoning Ordinance <sup>(1)</sup>.

#### Classification

#### Accessory Uses

General

Those described as accessory uses for residential zoning in Appendix C of the current City Zoning Ordinance; additionally, all accessory uses must comply with the requirements set forth in Section 151.108 of the aforementioned Ordinance.

#### Notes:

- (1) City of Goose Creek Zoning Ordinance in effect at the date of the Agreement.
- (2) All Conditional Uses must be reviewed and deemed appropriate by the Mackey Tract Design Review Board and the City of Goose Creek Zoning Board of Appeals (ZBA).

**APPENDIX III**

**MACKEY TRACT DEVELOPMENT REQUIREMENTS**

Minimum Lot Area (sf)	5,500 <sup>(1)</sup> / 6,000
Minimum Lot Width (ft)	55 <sup>(1)</sup> / 60
Minimum Lot Depth (ft)	90
Minimum Front Yard Setback (ft)*	20
Minimum Side Yard Combined Setback (ft)*	12
Minimum Side Yard Setback (ft) From Property Line*	6
Minimum Distance Between Buildings (ft)*	12
Minimum Rear Yard (ft)*	20
Maximum Height (ft)	40
Lot Coverage (%)	40 <sup>(2)</sup>

(1) Requires 20% of the lots to be a minimum of 60' in width at the buildable setback with a lot area not less than 6,000 square feet.

(2) Percentage of lot coverage by both principal and accessory uses / buildings.

\* Building setbacks include eaves and overhangs.

**APPENDIX IV**

CITY OF GOOSE CREEK ZONING ORDINANCE AS OF March 15, 2016

# ***CITY ADMINISTRATOR'S REPORT***



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) 863-5308

February 5, 2021

TO: Mayor and City Council

SUBJECT: Appointments/Reappointments to Boards and Commissions

Pursuant to a City Council Workshop held on Wednesday, October 27, 2020, wherein City Council interviewed candidates for the Planning Commission (PC), please consider the following appointment:

**Planning Commission - Three Year Terms to Expire December 31, 2021**

Ms. Lisa Burdick

Ms. Lisa Burdick will fill the unexpired term of Mr. Gary Berenyi, who recently served on the Planning Commission and resigned on January 23, 2021; thus, leaving one (1) vacancy on the Planning Commission. Mr. Berenyi's three (3) year term was due to expire December 31, 2021. The appointment will be to fill the unexpired term of Mr. Berenyi. City Council's favorable consideration of this request will be greatly appreciated.

Pursuant to the City Council Workshop held on Monday, December 7, 2020, wherein City Council interviewed candidates for the ARB, please consider the following appoint:

**Architectural Review Board - Three Year Terms to Expire December 31, 2021**

Ms. Teri Victor

Ms. Teri Victor will fill the unexpired term of Ms. Lisa Burdick, who is moving over to the Planning Commission, thus leaving one (1) vacancy on the ARB. Ms. Burdick's three (3) year term was due to expire December 31, 2021. The appointment will be to fill the unexpired term of Ms. Burdick. City Council's favorable consideration of this request will be greatly appreciated.

If you have any questions or need additional information, please call, or stop by City Hall at your convenience.

Respectfully submitted,

  
Natalie Zeigler  
City Administrator



# Request to Purchase

**Requesting Department:** 100-622 Fire

**Item(s)/Service Requested:** New Vehicle for Fire Marshall

**Cost of Recommended Bid:** \$ 25,364.00

**Recommended Vendor:** Berkeley Ford

**Budgeted Item(s):** Yes

**Account Number:** 100-622-000-800-8065

**Budgeted Amount:** \$ 40,000.00

No

**Funding Source:** General Fund

**Account Number:** 100-622-000-800-8065

**Available Budget:** \_\_\_\_\_

**Method Used to Solicit Bids:** Telephone

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

**Number of Bids:** 2

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
State Contract			\$ 0.00
Berkeley Ford	\$ 25,364.00		\$ 25,364.00
Jones Ford	\$ 26,366.00		\$ 26,366.00

## Summarize Scope of Work:

New 4 door Ford Ranger truck for new Fire Marshall. Extra room is needed for loose equipment that is available in the 4 door model only.

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

Requested Vehicle is not available on state contract. Fleet price is comparable.

## Attachments: (please list)

Bids from two dealers.

Department Head:

Muo 2/5/21  
Signature & Date

City Administrator:

Natalie M. Zugh 2/5/21  
Signature & Date

Prepared for: Mr. Norm Cutshall  
 Assistant Fire Chief, City of Goose Creek Fire  
 Prepared by: Timothy Phillips  
 02/04/2021



Jones Ford Inc. | 5757 Rivers Ave. North Charleston South Carolina | 29406

2021 Ranger 4x2 SuperCrew 5' box 126.8" WB XL (R4E)

Price Level: 115

## As Configured Vehicle

Code	Description	MSRP
<b>Base Vehicle</b>		
R4E	Base Vehicle Price (R4E)	\$27,220.00
<b>Packages</b>		
101A	Equipment Group 101A High <i>Includes:</i> - Engine: 2.3L EcoBoost - Includes auto start-stop technology. - Transmission: Electronic 10-Speed SelectShift Auto - 3.73 Axle Ratio - GVWR: 6,050 lbs - Tires: P255/70R16 A/S BSW - Wheels: 16" Silver Steel - Front Cloth Bucket Seats - Includes 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger and driver and passenger manual reclining seats. - Radio: AM/FM Stereo - Includes Bluetooth pass thru and 1 USB port. - Cruise Control - Day/Night Rearview Mirror - Perimeter Anti-Theft Alarm - Power Glass Sideview Mirrors - Remote Key Fob w/Tailgate Lock - 6 Speakers - SYNC - Includes enhanced voice recognition communications and entertainment system, 911 Assist, 4.2" LCD display in center stack, AppLink and 1 smart charging USB port.	\$1,135.00
<b>Powertrain</b>		
99H	Engine: 2.3L EcoBoost <i>Includes auto start-stop technology.</i>	Included
44U	Transmission: Electronic 10-Speed SelectShift Auto	Included
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,050 lbs	Included
<b>Wheels &amp; Tires</b>		
STDTR	Tires: P255/70R16 A/S BSW	Included
64A	Wheels: 16" Silver Steel	Included
<b>Seats &amp; Seat Trim</b>		
Q	Front Cloth Bucket Seats <i>Includes 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger and driver and passenger manual reclining seats.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Norm Cutshall, Assistant Fire Chief, City of Goose Creek Fire  
Office: 843-200-0442  
Email: normcutshall@cityofgoosecreek.com

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2021 Ranger 4x2 SuperCrew 5' box 126.8" WB XL (R4E)  
Price Level: 115

---



**Client Proposal**

Prepared by:  
Timothy Phillips  
Office: 828-446-9227  
Email: tim.phillips@jonesford.com  
Date: 02/04/2021



Jones Ford Inc. | 5757 Rivers Ave., North Charleston, South Carolina, 29406  
Office: 828-446-9227



**Prepared for: Mr. Norm Cutshall**

Assistant Fire Chief, City of Goose Creek Fire

Prepared by: Timothy Phillips

02/04/2021

Jones Ford Inc. | 5757 Rivers Ave. North Charleston South Carolina | 29406



**2021 Ranger 4x2 SuperCrew 5' box 126.8" WB XL (R4E)**

Price Level: 115

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
<b>Other Options</b>		
126WB	126.8" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo <i>Includes Bluetooth pass thru and 1 USB port.</i>	Included
<b>Emissions</b>		
425	50-State Emissions System	STD
<b>Interior Color</b>		
QH_01	Ebony	N/C
<b>Exterior Color</b>		
PQ_01	Race Red	N/C
SUBTOTAL		\$28,355.00
Destination Charge		\$1,195.00
TOTAL		\$29,550.00

~~\$28,083.94~~  
 500.00 Tax  
 306.24 Fee  
 -249.00 Incentive  


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 \$26,366.18

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for: Mr. Norm Cutshall**  
Assistant Fire Chief, City of Goose Creek Fire  
Prepared by: Timothy Phillips  
02/04/2021



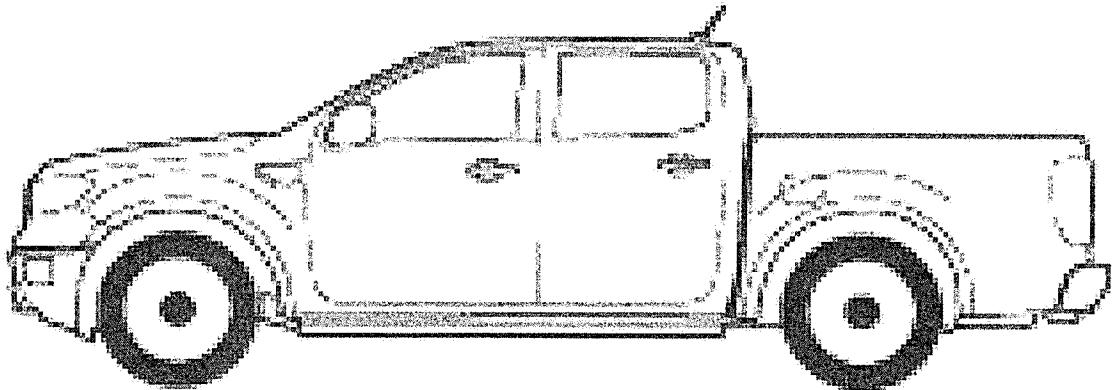
Jones Ford Inc. | 5757 Rivers Ave. North Charleston South Carolina | 29406

2021 Ranger 4x2 SuperCrew 5' box 126.8" WB XL (R4E)

Price Level: 115

## Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



**2021 RANGER**  
**SUPERCAB / SUPERCREW® – XL SERIES**  
**STANDARD EQUIPMENT**

**MECHANICAL**

- 2.3L EcoBoost® Engine w/ Auto Start-Stop Technology
- Electronic Shift-On-the-Fly (ESOF) – 4x4 only
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – Anti-Lock Brake System (ABS)
- Electronic Power-Assist Steering (EPAS)
- Electronic Ten-Speed Automatic Transmission
- Jack
- SelectShift® Automatic Transmission
- Shock Absorbers, Gas – Front and rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Linear Rate

**EXTERIOR**

- Black Wheel Lip Molding
- Black Mesh Grille w/ Black Surround
- Cargo Lamp – Integrated w/ Center High-mounted Stop Lamp (CHMSL)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- Fuel Tank – Standard Range 18 Gallon
- Fully Boxed Steel Frame
- Handles, Black – Door and Tailgate
- Hooks – Pickup Box Tie-Down, four (4)
- Mirrors, Sideview – Manual-folding, Manual Glass w/ Black Skull Caps and Integrated Spotter Mirrors
- Ranger XL Fender Badge
- Spare Tire Carrier – Rear Under Frame
- Spare Tire (Full-Size)
- Steel Bumper, Front & Rear – Black – Rear
- Tailgate – Manual Locking
- Tires – P255/70R 16" A/S BSW
- Tow Hooks – Front Tow 4x4, two (2)
- Trailer Sway Control
- Trailer Towing – TBD lb capability, 4-pin wiring, ball mounting provisions in rear bumper (does not include trailer hitch receiver)
- Wheels – 16" Silver Steel
- Windshield Wipers – Intermittent Speed

**INTERIOR/COMFORT**

- 2.3" Productivity Screen in Instrument Cluster
- 3.5" LCD Display in Center Stack
- Black Vinyl Floor Covering
- Cupholders
- Dome Light
- Locking Glove Box
- Manual Air Conditioning, Single Zone
- Power door unlock and lock
- Powerpoint 12V – Front (2), Rear (1)
- Rear-window with Fixed Glass
- Rearview Mirror, Auto-Dimming (NA w/ SYNC®)
- Seat, Front
  - Cloth Bucket Seats
  - 8-Way Manual Adjustable Driver Seat including Lumbar
  - 6-Way Manual Adjustable Passenger Seat
  - Manual Reclining Seats (Included w/ Driver and Passenger)
  - Flow-through console w/ shifter
- Seat, Rear
  - Cloth Bench Seat (SuperCrew®)
  - Cloth Seats w/ Removable Cushions (SuperCab)
  - Armrest (SuperCrew®)
  - Under seat storage
- Sliding Floor, Driver & Passenger
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking

**INTERIOR/COMFORT (continued)**

- Vinyl Console Lid
- Windows
  - Power Front/Rear Windows (SuperCrew®)
  - Power Front Window (SuperCab)
  - One-Touch Up/Down Driver Window

**SAFETY/SECURITY**

- Airbags
  - Driver and Passenger Front Airbags
  - Safety Canopy® side-curtain airbags
- Belt-Minder® (front safety belt reminder)
- Daytime Running Lamps (DRL)
- Halogen Headlamps w/ amber turn indicator glass
- LATCH (Lower Anchors and Tether Anchors for Children)
- MyKey®
- Reflector, Wiper-Activated Headlamps
- SecurILock® Passive Anti-Theft System
- Tire Pressure Monitoring System (TPMS)

**DRIVER ASSIST TECHNOLOGY**

- Automatic Headlamps
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Rear View Camera

**FUNCTIONAL**

- ★ AM/FM stereo w/ Bluetooth Pass Thru and 4 Audio Speakers
  - Extended Service Interval Monitor
  - FordPass Connect™ (4G)
    - 4G LTE Wi-Fi® hotspot connects up to 10 devices<sup>1</sup>
    - Remotely start, lock and unlock vehicle<sup>2</sup>
    - Schedule specific times to remotely start vehicle<sup>2</sup>
    - Locate parked vehicle<sup>2</sup>
    - Check vehicle status<sup>2</sup>
- Note: Ford Telematics™ Prep Included for Fleet ONLY:  
 FordPass Connect™ enables telematics services through authorized partners. Activate at [www.ford.com](http://www.ford.com) or call 888-469-0255.
- USB Port – one (1)

<sup>1</sup> Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to [www.att.com/ford](http://www.att.com/ford).

<sup>2</sup> FordPass Connect™ (optional on select vehicles), the Ford Pass App., and Complimentary Connected Services are required for remote features (see FordPass Terms for details). Connected Service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected services excludes Wi-Fi hotspot.



# Request to Purchase

Requesting Department: 100-622 Fire

Item(s)/Service Requested: Polaris Ranger UTV

Cost of Recommended Bid: \$ 30,099.76

Recommended Vendor: Polaris sales INC

Budgeted Item(s): Yes

Account Number: 100-622-000-800-8065

Budgeted Amount: \$ 30,000.00

No

Funding Source: General Fund

Account Number: 100-622-000-8065

Available Budget: \$ 30,000.00

Method Used to Solicit Bids: Email

Was this a formal (sealed) bid process? Yes  No  Number of Bids: 2

### Listing of Bids

Vendor Name	Base Bid	Bid Alternative	Total Bid
Polaris sales INC	\$ 30,099.76		\$ 30,099.76
ASAP911	\$ 35,083.00		\$ 35,083.00
			\$ 0.00

### Summarize Scope of Work:

This is for them to build and deliver a Polaris Ranger UTV. This purchase was approved for financing in the January 12th City Council Meeting. \$99.76 will be paid out of Small Equipment Purchase.

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

We recommend going with the lowest bidder which is Polaris Sales INC

### Attachments: (please list)

Quote from Both vendors. Only two vendors were received because not many vendors build these Items.

Department Head:

City Administrator:

MMA / 2/25/21  
Signature & Date

Natalia M Zug 1/26/21  
Signature & Date





# POLARIS<sup>®</sup>

## SALES INC.

Polaris Sales Inc  
 2100 Hwy 55, Medina (Hamel), MN 55340  
 Phone: 866-468-7783 Fax: 763-847-8288

[gov.info@polaris.com](mailto:gov.info@polaris.com)  
[www.polaris.com](http://www.polaris.com)

**Contact Information:**

Name: Chris Fassett  
 Email: [cfassett@cityofgoosecreek.com](mailto:cfassett@cityofgoosecreek.com)  
 Phone: 8435538350  
 Fax:

Quote Number: QUO-21841-H4S7V9  
 Revision #: 0  
 Date: 11/30/2020 11:09 AM  
 Quote Expires: 12/30/2020

**Bill To:**  
 City of Goose Creek Fire  
 Department  
 201 button hall ave  
  
 goose creek, SC 29445

**Ship To:**  
 City of Goose Creek Fire  
 Department  
  
 201 button hall ave  
  
 goose creek, SC 29445

Contract Name: Sourcewell  
 Contract #: 051717-PSI  
 Expiration Date: 7/18/2021  
  
 Cage: 3FP69  
 Duns#: 123399383  
 Tax ID#: 41-1921490  
 Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	90 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
R21RSE99AC	1	RANGER Crew XP 1000 EPS Premium - Ghost White - 49 State	\$18,299.00	\$16,998.26	\$16,998.26
2882074	1	Pro Armor 30 in. Dual Row Combo Bar (20064 lumens)	\$499.99	\$499.99	\$499.99
2882690	1	1000 / XP 1000 / Crew 1000 / Crew XP 1000 Front Hood Storage Rack	\$369.99	\$369.99	\$369.99
2882714	1	1000's Polaris HD 4500 LB Winch (steel cable)	\$619.99	\$619.99	\$619.99
2883274	1	Crew 1000 / Crew XP 1000 Poly Sport Roof	\$539.99	\$451.58	\$451.58
2883978	1	Standard Emergency Light Kit	\$4,999.99	\$4,999.99	\$4,999.99
2883980	1	30W Siren & PA System (works with Standard or Deluxe Light Kit)	\$659.99	\$659.99	\$659.99
2883874	1	Compact Rescue Skid w/Attendant Seat	\$4,334.99	\$4,334.99	\$4,334.99
2883266	1	1000 / XP 1000 / Crew 1000 / Crew XP 1000 Hardcoat Vented Poly Windshield (will accept Wiper)	\$569.99	\$569.99	\$569.99



# POLARIS<sup>®</sup>

## SALES INC.

Polaris Sales Inc  
 2100 Hwy 55, Medina (Hamel), MN 55340  
 Phone: 866-468-7783 Fax: 763-847-8288

gov.info@polaris.com  
 www.polaris.com

### Freight

FOB Destination-CONUS  
 US Continental (CONUS) Only

### Delivery Terms

90 Days

### Payment Terms

Net 30

### Payment Methods

Visa  
 Mastercard  
 Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
2883974	1	1000 / XP 1000 / Crew 1000 / Crew XP 1000 Glass Wiper / Washer	\$519.99	\$519.99	\$519.99
Comments:				<b>SUBTOTAL</b>	\$30,024.76
				<b>INSTALL*</b>	\$75.00
				<b>FREIGHT</b>	\$0.00
				<b>TAX</b>	\$0.00
				<b>TOTAL</b>	\$30,099.76

\*Installation Pricing is Open Market

Wire Payment:  
 US Bank  
 602 2nd Ave South  
 Minneapolis, MN 55402

Phone: 1-888-799-4737  
 ABA#: 091 000 022  
 Acct#: 1 702 2513 9170  
 Ref: Sourcewell MIL-11/27/2020 12:18 PM-chris fassett  
 PO#:

#### Ship To Address:

Name:  
 Address:  
 Address:  
 Address:  
 City, State & ZIP:  
 Contact Name:  
 Phone:  
 Alternate Contact Name:  
 Alternate Phone:  
 Email:

#### Billing Address:

Name:  
 Address:  
 Address:  
 Address:  
 City, State & ZIP:  
 Contact Name:  
 Phone:  
 Alternate Contact Name:  
 Alternate Phone:  
 Email:

#### Credit Card Holder:

Credit Card Type: VISA / Mastercard



**POLARIS**<sup>®</sup>  
**SALES INC.**

Polaris Sales Inc  
2100 Hwy 55, Medina (Hamel), MN 55340  
Phone: 866-468-7783 Fax: 763-847-8288

[gov.info@polaris.com](mailto:gov.info@polaris.com)  
[www.polaris.com](http://www.polaris.com)

Card Number:

Expiration Date:

To accept this quotation, sign here and return: \_\_\_\_\_

Printed name: \_\_\_\_\_



ASAP - OFF ROAD SPECIALTY VEHICLES  
 5609 GUNDY DRIVE MIDVALE, OH 44653  
 877-929-2727 www.asap911.com  
 Price Effective 01/01/2020



2020 SELECT SERIES QUOTE

DEALER: ASAP  
 CUSTOMER: City of Goosecreek FD  
 C/o Chris Fassett cfassett@cityofgoosecreek.com

DATE 12/7/2020  
 QUOTED BY KW

	CUSTOMER NET PRICE	QTY	CUSTOMER EXTENDED PRICE
<b>SELECT BASE UNIT FLATBED</b>	\$23,802	1	\$23,802
<b>CHASSIS AND CAB STANDARD FEATURES</b>			
Modified Intimidator UTV 4X4			
Standard White Paint Color - Hood & Dash			
997cc Gas Liquid-Cooled Electronic Fuel-Injected Power Plant			
On Demand Four Wheel Drive			
Fully Independent, Heavy Duty Suspension			
Power Steering			
Roof - Tread Plate			
Mirrors - Lt & Rt & Rear View			
Step - Rear			
<b>BED COMPARTMENT STANDARD FEATURES</b>			
All Aluminum Construction			
Powder Coat (Black)			
Front Bulkhead Panel			
<b>LIGHTING STANDARD FEATURES</b>			
Headlights			
Tail Lights			
<b>TIRES AND WHEELS STANDARD FEATURES</b>			
Off-Road Tires			
Aluminum Wheels - 4 Wheels			
<b>SELECT SERIES MODIFICATION KITS</b>			
Trail Rescue Mod Kit	\$4,230	1	\$4,230
Aluminum Upright Side Rails - 96"L x 36"H (Qty 2)			
Waterproof Vinyl Seat Back Cushion For Bench Seat (Qty 1)			
Bench Seat - 88"Lx12"Wx20"H w/Open Front & Waterproof Vinyl Seat Cushion (Qty 1)			
*Aluminum Tool Box w/ Stokes Basket Mount on Hinged Lid (Basket Not Included)			
<b>OR</b>			
*Cot Mounting System (Cot Not Included)			
<b>Note:</b> Asterisk (*) Denotes One of These Must be Chosen as Standard			
<b>CHASSIS AND CAB OPTIONS</b>			
Deep Cycle Battery, On Board Charger, Manual Shoreline	\$1,128	1	\$1,128
Siren and Speaker	\$598	1	\$598
Winch - Front 4500 LB	\$979	1	\$979
Windshield - Glass	\$753	1	\$753
<b>MODULE BED OPTIONS</b>			
Paint - Custom Paint Color (other than standard white)	\$812	1	\$812
<b>LIGHTING OPTIONS</b>			
LED Front Scene/Work Lights (Qty 2) (Requires Deep Cycle Battery)	\$265	1	\$265
LED Rear Scene/Load Light (Requires Deep Cycle Battery)	\$170	1	\$170
LED Light Bar	\$746	1	\$746
<b>TIRE OPTIONS</b>			
<b>TOTAL SELECT SERIES CUSTOMER PRICE</b>			\$33,483
<b>CUSTOMER REQUESTED ITEMS</b>			
Shipping (estimate only) to Goosecreek, SC	\$1,600	1	\$1,600
<b>TOTAL PRICE TO CUSTOMER</b>			<b>\$35,083</b>

ASAP - OFF ROAD SPECIALTY VEHICLES  
 5609 GUNDY DRIVE MIDVALE, OH 44653  
 877-929-2727 www.asap911.com  
 Price Effective 01/01/2020



**2020 SELECT SERIES QUOTE**

DEALER: ASAP  
 CUSTOMER: City of Goosecreek FD  
 C/o Chris Fassett cfassett@cityofgoosecreek.com

DATE 12/7/2020  
 QUOTED BY KW

CUSTOMER		CUSTOMER
NET PRICE	QTY	EXTENDED
		PRICE

**Terms - 25% Down on Receipt of Order and Payment in Full Upon Delivery**

ASAP Prices are valid for 60 Days  
 FOB Midvale, OH if No Shipping Fee is Quoted

Accepted this \_\_\_\_\_ Day of \_\_\_\_\_, 2020  
 Signature \_\_\_\_\_  
 Title \_\_\_\_\_  
 Purchase Order No. \_\_\_\_\_

FINANCING AVAILABLE	
Estimated Annual Payment (5 yrs)	\$12,279
Estimated Monthly Payment (60 mos)	\$1,023
Contact ASAP for a Formal Quote	

\*Results received from these estimates are designed for comparative purposes only, and accuracy is not guaranteed. Alternative Support Apparatus, LLC does not guarantee the accuracy of any information available on this financing quote, and is not responsible for any errors, omissions, or misrepresentations. All financing is handled through a third party. This calculator does not have the ability to pre-qualify you for any financing program. Qualification for loan programs may require additional information



THE CITY OF  
**GOOSE CREEK**  
BERKELEY, CA EST. 1961 S.C. CARROLLINE

# Request for City Council Agenda Item

**To:** City Administrator, Mayor and City Council

**From:** Chief LJ Roscoe

*Please check one box*

Regular Meeting

Special Meeting

Work Session

Proclamation

*Please check one box, if applicable*

Ordinance

Resolution

**Ordinance/Resolution Title**

**Background Summary**

request of 2021 police vehicle purchase

**Financial Impact**

\$315,180

**Impact if denied**

lack of cars

**Impact if approved**

cars ordered pursuant to the budget

Department Head:

City Administrator:

  
 Signature & Date

1-28-2021

  
 Signature & Date

1/28/21





# Request to Purchase

**Requesting Department:** 100-611 Legislative

**Item(s)/Service Requested:** 2021 police vehicles

**Cost of Recommended Bid:** \$ 315,180.00

**Recommended Vendor:** State contract / performance automotive

**Budgeted Item(s):** Yes

**Account Number:** 800-8065

**Budgeted Amount:** \$ 301,942.00

No

**Funding Source:** budget

**Account Number:** 800-8065

**Available Budget:**

**Method Used to Solicit Bids:** state contract

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

### Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Performance automotive			\$ 0.00
			\$ 0.00
			\$ 0.00

### Summarize Scope of Work:

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

purchase the vehicles as requested / approved based on the budget

### Attachments: (please list)

purchase request and quote sheets

Department Head:

City Administrator:

  
Signature & Date 1-28-2021

  
Signature & Date

1/28/21



**Goose Creek  
Police Department**

GOOSE CREEK, SC

519 N. GOOSE CREEK BOULEVARD

PO DRAWER 1768

GOOSE CREEK, SC 29445-1768

TEL 803.785.3120

GCPO@cityofgoosecreek.com

To: Chief of Police LJ Roscoe

From: Lieutenant Joshua Battista

Via: Captain Tom Hill

Subj: 2021 Police Vehicles

Date: January 21, 2021

The Police Department is requesting permission to purchase eight Dodge Chargers and three Dodge Durango law enforcement pursuit package vehicles via South Carolina State Contract. The vehicles will be used for newly created positions and to replace aging fleet vehicles that are to be removed from service. The vehicles will be directly shipped to an authorized State Contract location for fleet purchases where installation/set-up will occur. The total price for the vehicles is \$315,180.00 from State Contract vendor Performance Automotive. These costs have been budgeted for in the 2021 Police Department budget under line items 800-8065 – Vehicles. This request includes one extra vehicle being purchased that the city will receive reimbursement for from a 2020 CESF Grant.

Please see the attachments for further details on the above listed request. Thank you.

# PERFORMANCE

AUTOMOTIVE



## Vehicle Price Worksheet

NAME: City of Goose Creek  
Make: Dodge Model: Charger Police Date: 11/16/2020  
Model: 2021 Dodge Charger Police - SC# 4400024876 Year: 2021  
VIN#: - Stock #: 0  
Salesman: Govt - AH Miles: 0

### Vehicle Pricing:

Market Price: \$ 38,010.00

Sales Price: \$ 25,729.00

#### Government Concessions:

-	-
---	---

Final Base Vehicle Pricing: \$ 25,729.00

### Upfit/Accessory Pricing

Upfitters Fee	
2021 Dodge Charger Police - SC# 4400024876	\$ -
Total Body Cost:	\$ -
Total Vehicle Cost:	\$ <u>25,729.00</u>

### Trade In Allowance:

0	\$ -
Less: Payoff:	\$ -
Trade Equity:	\$ -

Net Due Prior to Taxes: \$ 25,729.00  
Dealer Doc Fee: \_\_\_\_\_  
Infrastructure Maint. Fee: Pd direct by Agency  
Tax: SC TAX - 3,000.00  
Cash Downpayment: \$ -  
Net Vehicle Cost: \$ 25,729.00  
Total for 6 vehicles \$ 154,374.00

Delivery - 750  
158,124.00

Note: Vehicle pricing good through contract period - Please call to confirm specs



# PERFORMANCE

AUTOMOTIVE



## Vehicle Price Worksheet

NAME: City of Goose Creek  
Make: Dodge Model: Durango Police Date: 11/16/2020  
Model: 2021 Dodge Charger Police - SC# 440002487 Year: 2021  
VIN#: - Stock #: 0  
Salesman: Govt - AH Miles: 0

### Vehicle Pricing:

Market Price: \$ 41,330.00

Sales Price: \$ 33,529.00

### Government Concessions:

-	-
---	---

Final Base Vehicle Pricing: \$ 33,529.00

### Upfit/Accessory Pricing

<u>Aftermarket Window Tint-front windows only</u>	\$ <u>105.00</u>
<u>Upfitters Fee</u>	<u>                    </u>
<u>2021 Dodge Charger Police - SC# 440002487</u>	\$ <u>-</u>
Total Body Cost:	\$ <u>105.00</u>
Total Vehicle Cost:	\$ <u>33,634.00</u>

### Trade In Allowance:

<u>0</u>	\$ <u>-</u>
Less: Payoff:	\$ <u>-</u>
Trade Equity:	\$ <u>-</u>

Net Due Prior to Taxes:	\$ <u>33,634.00</u>
Dealer Doc Fee:	<u>                    </u>
Infrastructure Maint. Fee	<u>Pd direct by Agency</u>
Tax:	<u>SC TAX 1500.00</u>
Cash Downpayment:	\$ <u>-</u>
Net Vehicle Cost:	\$ <u>33,634.00</u>
Total for 3 vehicles	\$ <u>100,902.00</u>

Note: Vehicle pricing good through contract period - Please call to confirm specs

605 Warsaw Road \* Clinton, North Carolina 910-592-5337

375  
Activity - [initials]  
11/02/2020





# PERFORMANCE

AUTOMOTIVE



## Vehicle Price Worksheet

NAME: City of Goose Creek  
Make: Dodge Model: Charger Police Date: 11/16/2020  
Model: 2021 Dodge Charger Police - SC# 4400024876 Year: 2021  
VIN#: - Stock #: 0  
Salesman: Govt - AH Miles: 0

### Vehicle Pricing:

Market Price: \$ 38,430.00

Sales Price: \$ 26,169.00

#### Government Concessions:

-	-
---	---

Final Base Vehicle Pricing: \$ 26,169.00

### Upfit/Accessory Pricing

Window Tinting \$ 235.00

Upfitters Fee                     

2021 Dodge Charger Police - SC# 4400024876 \$ -

Total Body Cost: \$ 235.00

Total Vehicle Cost: \$ 26,404.00

### Trade In Allowance:

0 \$ -

Less: Payoff: \$ -

Trade Equity: \$ -

Net Due Prior to Taxes: \$ 26,404.00

Dealer Doc Fee:                     

Infrastructure Maint. Fee Pd direct by Agency

Tax: SC TAX 500.00

Cash Downpayment: \$ -

Net Vehicle Cost: \$ 26,404.00

*Delivery - 125*

*\$27,029.00*

Note: Vehicle pricing good through contract period - Please call to confirm specs

605 Warsaw Road \* Clinton, North Carolina 910-592-5337



THE CITY OF  
**GOOSE CREEK**  
INCORPORATED EST. 1961 50,000 POPULATION

# Request to Purchase

**Requesting Department:** 100-621 Police

**Item(s)/Service Requested:** Motorola Radios

**Cost of Recommended Bid:** \$ 57,737.84

**Recommended Vendor:** Motorola

**Budgeted Item(s):** Yes

**Account Number:** 780-7826

**Budgeted Amount:** \$ 52,488.94

No

**Funding Source:** \_\_\_\_\_

**Account Number:** 780-7826

**Available Budget:** \_\_\_\_\_

**Method Used to Solicit Bids:** Not applicable - State Contract

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

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Motorola	\$ 57,737.84		\$ 57,737.84
			\$ 0.00
			\$ 0.00

## Summarize Scope of Work:

Quotations were requested from Motorola for radios meeting current standards for the Palmetto 800 radio system that we are a part of.

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


Complete the purchase as listed based on the State contract pricing

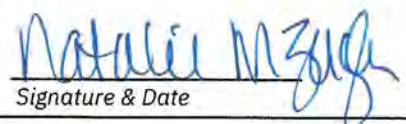
## Attachments: (please list)

Request to purchase memo and two quotations from Motorola

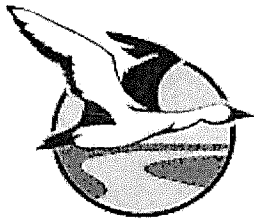
Department Head:

City Administrator:

 2-4-2021  
Signature & Date

  
Signature & Date

2/4/21



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:** Chief LJ Roscoe

*Please check one box*

Regular Meeting

Special Meeting

Work Session

Proclamation

*Please check one box, if applicable*

Ordinance

Resolution

### Ordinance/Resolution Title

### Background Summary

Request to purchase state contract Motorola radios for new fleet vehicles.

### Financial Impact

The radios are budgeted as part of the standard equipment cost for new vehicles. This cost is accounted for in the 2021 Police budget.

### Impact if denied


The vehicles being purchased would not have radios or we would have to use radios that are out of date and no longer serviceable.

### Impact if approved

The vehicles purchased will be equipped with new radios under warranty and capable of working fully on the Palmetto State radio system.

Department Head:

City Administrator:

 2-4-2021  
 Signature & Date

\_\_\_\_\_  
 Signature & Date



**Goose Creek  
Police Department**

GOOSE CREEK, SC

1919 W. GOOSE CREEK BOULEVARD


PO DRAWER 1768


GOOSE CREEK, SC 29443-1768

TEL: (843) 865-4300

WWW.GOOSECREEKPOLICE.COM

To: Chief of Police LJ Roscoe

From: Lieutenant Joshua Battista 

Via: Captain Tom Hill 

Subj: 2021 Police Vehicle Radios

Date: February 3, 2021

I am requesting permission to purchase seven Motorola APX 4500 and four Motorola APX 6500 radios via South Carolina State Contract. These radios will be used in eleven new police vehicles that are being added to the fleet. The total price for the radios, programming, and accessories is \$57,737.84. This cost has been budgeted for in the 2021 Police Department budget under line item 780-7826 – Small Equipment Purchase.

Please see the attachment for further details on the above listed request. Thank you.





**MOTOROLA SOLUTIONS**

**Quote Number: QU0000519452**

**Effective: 02 FEB 2021**

**Effective To: 03 APR 2021**

**Bill-To:**

GOOSE CREEK POLICE DEPT, CITY OF  
PO DRAWER 1768  
GOOSE CREEK, SC 29445  
United States

**Ultimate Destination:**

GOOSE CREEK POLICE DEPT, CITY OF  
519 N GOOSE CREEK BLVD  
GOOSE CREEK, SC 29445  
United States

**Attention:**

**Name:** LT Battista  
**Email:** jlbattista@cityofgoosecreek.com  
**Phone:** 843-863-5200

**Sales Contact:**

**Name:** Darryl Buckner  
**Email:** darrylbuckner@callmc.com  
**Phone:** 8439010191

**Contract Number:** SC contract 4400021163

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
l	7	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ	\$1,714.00	\$1,234.08	\$8,638.56
la	7	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$1,570.00	\$1,130.40	\$7,912.80
lb	7	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
lc	7	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
ld	7	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
le	7	W432AG	ADD: AUXILARY SPKR 13W (3.2OHM)	\$71.50	\$51.48	\$360.36
lf	7	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$72.00	\$504.00
lg	7	GA00580AA	ADD: TDMA OPERATION APX	\$450.00	\$324.00	\$2,268.00
lh	7	GA09008AA	ADD: GROUP SERVICES	\$150.00	\$108.00	\$756.00
li	7	G892AB	ENH: HAND MIC,GCAI WATER RESISTANT	\$72.00	\$51.84	\$362.88
lj	7	G67DP	ADD: REMOTE MOUNT APXM	\$297.00	\$213.84	\$1,496.88
lk	7	G843AH	ADD: AES ENCRYPTION APX AND ADP	\$475.00	\$342.00	\$2,394.00
ll	7	G24AX	ADD: 3Y ESSENTIAL SERVICE	\$138.00	\$138.00	\$966.00
lm	7	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$330.00	\$237.60	\$1,663.20
ln	7	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
lo	7	GA00804AA	ADD: APX O2 CONTROL HEAD	\$492.00	\$354.24	\$2,479.68
lp	7	G610AC	ADD: REMOTE MOUNT CBL 30 FEET	\$25.00	\$18.00	\$126.00
2	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
2a	7	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$75.00	\$525.00

Estimated Tax Amount

\$2,436.27

**Total Quote in USD**

**\$32,889.63**

No labor was quotes as it is assumed that Berkeley County will program and the upfitter will install.

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted



**MOTOROLA SOLUTIONS**

**Quote Number: QU0000519449**

**Effective: 02 FEB 2021**

**Effective To: 03 APR 2021**

**Bill-To:**

GOOSE CREEK POLICE DEPT, CITY OF  
PO DRAWER 1768  
GOOSE CREEK, SC 29445  
United States

**Ultimate Destination:**

GOOSE CREEK POLICE DEPT, CITY OF  
519 N GOOSE CREEK BLVD  
GOOSE CREEK, SC 29445  
United States

**Attention:**

**Name:** LT Battista  
**Email:** jlbattista@cityofgoosecreek.com  
**Phone:** 843-863-5200

**Sales Contact:**

**Name:** Darryl Buckner  
**Email:** darrylbuckner@callmc.com  
**Phone:** 8439010191

**Contract Number:** SC contract 4400021163

**Freight terms:** FOB Destination

**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	4	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ	\$2,738.00	\$1,971.36	\$7,885.44
1a	6	W432AG	ADD: AUXILARY SPKR 13W (3.2OHM)	\$71.50	\$51.48	\$308.88
1b	4	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$30.96	\$123.84
1c	4	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$72.00	\$288.00
1d	4	GA00580AA	ADD: TDMA OPERATION APX	\$450.00	\$324.00	\$1,296.00
1e	4	GA09008AA	ADD: GROUP SERVICES	\$150.00	\$108.00	\$432.00
1f	4	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	-	-	-
1g	4	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
1h	4	GA01607AA	ADD: NO WI-FI ANTENNA NEEDED	-	-	-
1i	4	G67DP	ADD: REMOTE MOUNT APXM	\$297.00	\$213.84	\$855.36
1j	4	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$168.00	\$168.00	\$672.00
1k	6	G90AC	ADD: NO MICROPHONE NEEDED	-	-	-
1l	4	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$216.00	\$864.00
1m	4	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$864.00	\$3,456.00
1n	4	G806BL	ENH: ASTRO DIGITAL CAI OP APX	\$515.00	\$370.80	\$1,483.20
1o	4	G843AH	ADD: AES ENCRYPTION APX AND ADP	\$475.00	\$342.00	\$1,368.00
1p	4	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$330.00	\$237.60	\$950.40
1q	4	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1r	4	G72AD	ADD: APX O3 HANDHELD CH	\$946.00	\$681.12	\$2,724.48
1s	6	GA00179AB	ADD: NO REMOTE CABLE NEEDED	-	-	-
2	1	T7914A	RADIO MANAGEMENT ONLINE	-	-	-
2a	4	UA00049AA	ADD: RADIO MANAGEMENT LICENSES ONLINE	\$100.00	\$75.00	\$300.00

Estimated Tax Amount

\$1,840.61

**Total Quote in USD**

**\$24,848.21**

No labors quoted, as Berkeley County does the programming, and upfitter does the install.



# Request to Purchase

**Requesting Department:** 216-680 E911

**Item(s)/Service Requested:** ProQA-EMD

**Cost of Recommended Bid:** \$ 79,429.00

**Recommended Vendor:** Priority Dispatch

**Budgeted Item(s):** Yes

*Account Number:* \_\_\_\_\_

*Budgeted Amount:* \_\_\_\_\_

No

*Funding Source:* E-911 Funds

*Account Number:* 216-110-021

*Available Budget:* \$ 808,890.13

**Method Used to Solicit Bids:** Sole Source

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

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Priority Dispatch	\$ 79,429.00		\$ 79,429.00
			\$ 0.00
			\$ 0.00

## Summarize Scope of Work:

Emergency Medical Dispatch is a scripted program that assists communications specialists in transitioning smoothly through key questions and providing life-saving pre-arrival instructions to citizens. The pre-arrival instructions include but are not limited to CPR, childbirth, and bleeding control.

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


ProQA-EMD is the standard protocol system utilized by agencies in the Tri-County area. Priority Dispatch is certified by the International Academy of Emergency Dispatch and the creator the software.

## Attachments: (please list)

Priority Dispatch Quote - 80% reimbursable from the state 911 funds.

Department Head:

City Administrator:

 10-12-2020  
Signature & Date

  
Signature & Date



**Goose Creek  
Police Department**

GOOSE CREEK, SC

549 N. GOOSE CREEK BOULEVARD

PO DRAWER 1768

GOOSE CREEK, SC 29645-1768

TEL: 843/863-5700

GOOSECRK@cityofgoosecreek.com

To: Chief LJ Roscoe  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JTB*  
Date: October 9, 2020

Ref: Priority Dispatch ProQA-EMD

Priority Dispatch ProQA for EMD is a CAD integrated Software program with protocols from the International Academy of Emergency Dispatch. Emergency Medical Dispatch is a scripted program that assists communications specialists in transitioning smoothly through key questions and providing life-saving pre-arrival instructions. It is a structured medical call-taking system with training, certifications, and continuing education through the academy. There is also a quality assurance and improvement program that allows case review to measure call-taker performance and identify areas in need of improvement. Most importantly, the pre-arrivals allow for the communications specialists to provide CPR, childbirth, bleeding control, seizure, and other lifesaving support until the arrival of on-scene personnel. The program is 80% reimbursable by the state from 911 funds.

Upfront Cost	\$79,429.00
Reimbursed	\$63,543.20
After Reimbursement	\$15,885.80



**110 Regent Street, Suite 500**  
**Salt Lake City, UT 84111**  
**USA**  
[www.prioritydispatch.net](http://www.prioritydispatch.net)  
**Prepared By:** Alicia Simper  
**Phone:** (800) 363-9127  
**Direct:**  
**Email:** alicia.simper@prioritydispatch.net

**Agency:** Goose Creek Police Department  
**Agency ID#:** 24589  
**Quote #:** Q-51573  
**Date:** 2/4/2021  
**Offer Valid Through:** 3/31/2021  
**Payment Terms:** Net 30  
  
**Currency:** USD

**Bill To:**  
 Goose Creek Police Department  
 519 North Goose Creek Blvd  
 Goose Creek, South Carolina 29445  
 United States

**Ship To:**  
 Goose Creek Police Department  
 519 North Goose Creek Blvd  
 Goose Creek, South Carolina 29445  
 United States

ProQA Medical Software Licenses Automated calltaking software	3	USD 11,250.00
AQUA Case Review Software for EMD Quality Assurance (case review) software base engine and discipline module	1	USD 1,750.00
XLerator Client Server Suite Client server software application suite	1	USD 2,500.00
Protocol Tablet for EMD Licensed backup protocol tablet	3	USD 1,185.00
Advanced SEND Cards for MPDS - Box of 100 Individual S.E.N.D. cards	1	USD 50.00
Implementation Support Package for EMD Implementation support and quality management program development	1	USD 30,000.00
Protocol Training and Certification for EMD Materials, tuition and certification	13	USD 4,420.00
Remote ProQA Software Training - M Per person cost for four hours of ProQA software training completed in a virtual, instructor-led environment	13	USD 1,937.00
ED-Q Training and Certification for EMD Materials, tuition and certification (2 days, 16 hours)	2	USD 1,100.00
Remote AQUA Software Training - M Per person cost for six hours of AQUA software training completed in a virtual, instructor-led environment	2	USD 398.00
Remote System Administration Training Per person cost for training for center management detailing program configuration and customization options, completed in a virtual, instructor-led environment	2	USD 398.00

Remote ProQA & AQUA Reports Training Per person cost for four hours of training for administrators, managers and supervisors on the configuration and customization options in ProQA and AQUA, completed in a virtual, instructor-led environment	2	USD 298.00
Equip QA for EMD Quality Performance Review (QPR) for EMD Initial implementation of expert case review, quality management and mentoring for telecommunicators, QA staff and management ( __ cases/week)	1	USD 11,700.00
Academy Analytics Dashboard – Tier 3 Near-real-time, online dashboard and analytics tool for ProQA, powered by FirstWatch	1	USD 5,000.00
IAED Accreditation Application Fee EMD IAED fee for accreditation	1	USD 2,250.00
Priority Dispatch System ESP (P) M System License Renewal, Service & Support	3	USD 3,600.00
Annual License and Maintenance Fee for Academy Analytics Dashboard – Tier 3 License renewal, service and support	1	USD 1,500.00
Shipping & Handling	1	USD 40.00
<b>Implementation TOTAL:</b>		<b>USD 79,376.00</b>

Priority Dispatch System ESP (P) M System License Renewal, Service & Support	3	USD 3,600.00
<b>Year 2 TOTAL:</b>		<b>USD 3,600.00</b>

Priority Dispatch System ESP (P) M System License Renewal, Service & Support	3	USD 3,600.00
<b>Year 3 TOTAL:</b>		<b>USD 3,600.00</b>

<b>Subtotal</b>	USD 79,376.00
<b>Estimated Tax</b>	
<b>Total</b>	<b>USD 79,376.00</b>

Customer Signature:		Date:	
Customer Name:		Purchase Order ID:	
Expiration Date:			

## TERMS AND CONDITIONS

This quote is valid for 120 days from date of issue. All prices quoted are exclusive of any applicable taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. You can find it here: <https://prioritydispatch.net/licensing/>





THE CITY OF  
**GOOSE CREEK**  
BERKELEY CO. EST. 1961

# Request to Purchase

Requesting Department: 216-680 E911

Item(s)/Service Requested: Positron Viper

Cost of Recommended Bid: \$ 213,992.00

Recommended Vendor: AT&T Intrado

Budgeted Item(s): Yes

Account Number: \_\_\_\_\_

Budgeted Amount: \_\_\_\_\_

No

Funding Source: \_\_\_\_\_

E911 Funds

Account Number: \_\_\_\_\_

216-110-021

Available Budget: \_\_\_\_\_

\$ 808,890.13

Method Used to Solicit Bids: Sole Source

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

Number of Bids: \_\_\_\_\_

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
AT&T	\$ 213,992.00		\$ 213,992.00
			\$ 0.00
			\$ 0.00

## Summarize Scope of Work:

The phones will be utilized to answer 911 calls and text messages. The MIS software provides analytical and statistical data that is used to generate historical reports. These reports are used for the Fire Department's ISO audits, the Police Department's CALEA accreditation, and quarterly wireless cost recovery reports for the state to receive reimbursement for cellular 911 calls. Our current system has reached end of life status and is non-repairable.

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

All 911 calls are processed through AT&T

## Attachments: (please list)

AT&T Intrado- 80% reimbursable form the state 911 funds.

Department Head:

 7-1-2020  
Signature & Date

City Administrator:

  
Signature & Date



# Request to Purchase

**Requesting Department:** 216-680 E911

**Item(s)/Service Requested:** ProQA-EMD

**Cost of Recommended Bid:** \$ 79,429.00

**Recommended Vendor:** Priority Dispatch

**Budgeted Item(s):** Yes

*Account Number:* \_\_\_\_\_

*Budgeted Amount:* \_\_\_\_\_

No

*Funding Source:* E-911 Funds

*Account Number:* 216-110-021

*Available Budget:* \$ 808,890.13

**Method Used to Solicit Bids:** Sole Source

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

### Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Priority Dispatch	\$ 79,429.00		\$ 79,429.00
			\$ 0.00
			\$ 0.00

### Summarize Scope of Work:

Emergency Medical Dispatch is a scripted program that assists communications specialists in transitioning smoothly through key questions and providing life-saving pre-arrival instructions to citizens. The pre-arrival instructions include but are not limited to CPR, childbirth, and bleeding control.

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

ProQA-EMD is the standard protocol system utilized by agencies in the Tri-County area. Priority Dispatch is certified by the International Academy of Emergency Dispatch and the creator the software.

### Attachments: (please list)

Priority Dispatch Quote - 80% reimbursable from the state 911 funds.

Department Head:

City Administrator:

*[Signature]* 7-1-2020  
Signature & Date

*Natalie M. Zeigler*  
Signature & Date





# Request to Purchase

**Requesting Department:** 216-680 E911

**Item(s)/Service Requested:** MCC7500E Console Radios

**Cost of Recommended Bid:** \$ 593,830.10

**Recommended Vendor:** Mobile Communications America

**Budgeted Item(s):** Yes

*Account Number:* \_\_\_\_\_

*Budgeted Amount:* \_\_\_\_\_

No

*Funding Source:* E-911 Funds

*Account Number:* 216-110-021

*Available Budget:* \$ 808,890.13

**Method Used to Solicit Bids:** Sole Source

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

Number of Bids: 1

### Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Mobile Comm of America	\$ 593,830.10		\$ 593,830.10
			\$ 0.00
			\$ 0.00

### Summarize Scope of Work:

The radio consoles will be utilized by communications specialists to communicate with Police, Fire, EMS, and DPW personnel. They are a critical component of relaying information to responders to assist citizens in life threatening and non-emergent situations. The current system is antiquated and no longer serviceable as new parts are unavailable.

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

The South Carolina Statewide Palmetto 800 radio system is operated and partially owned by Motorola. Mobile Communications America is the only authorized sales corporation for Motorola products in the region.

### Attachments: (please list)

Radio Console Quotes

Department Head:

*Chip [Signature]* 7-1-2020  
Signature & Date

City Administrator:

*Natalie M. Zeigler*  
Signature & Date



# Request to Purchase

**Requesting Department:** 216-680 E911

**Item(s)/Service Requested:** Eventide Recorder

**Cost of Recommended Bid:** \$ 140,060.00

**Recommended Vendor:** Carolina Recording System

**Budgeted Item(s):** Yes

*Account Number:* \_\_\_\_\_

*Budgeted Amount:* \_\_\_\_\_

No

*Funding Source:* E-911 Funds

*Account Number:* 216-110-021

*Available Budget:* \$ 808,890.13

**Method Used to Solicit Bids:** Sole Source

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

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Carolina Recording System	\$ 140,060.00		\$ 140,060.00
			\$ 0.00
			\$ 0.00

## Summarize Scope of Work:

It is federally required that all communications via phone and radio be recorded. The Eventide Recording System is integrable with the radio consoles, phone system, and our current CAD. It offers features allowing CAD sheets, pictures, notes and other documentation to be attached to calls as evidence.

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

Carolina Recording is the only authorized sales corporation for the Eventide Recorder in the region. With this vendor, there will be a single point of contact for any repairs to the radio and recording system in the event of a malfunction. This ensures critical information is not lost due to unnecessary delays.

## Attachments: (please list)

Carolina Recording System - 80% reimbursable from the state 911 funds.

Department Head:

 7-1-2020  
Signature & Date

City Administrator:

  
Signature & Date





# Request to Purchase

Requesting Department: 216-680 E911

Item(s)/Service Requested: Dispatch Consoles

Cost of Recommended Bid: \$ 80,193.50

Recommended Vendor: Russ Bassett

Budgeted Item(s): Yes

Account Number: \_\_\_\_\_

Budgeted Amount: \_\_\_\_\_

No

Funding Source: E-911 Funds

Account Number: 216-110-021

Available Budget: \$ 808,890.13

Method Used to Solicit Bids: N/A

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

## Listing of Bids

<u>Vendor Name</u>	<u>Base Bid</u>	<u>Bid Alternative</u>	<u>Total Bid</u>
Russ Bassett	\$ 80,193.50		\$ 80,193.50
			\$ 0.00
			\$ 0.00

## Summarize Scope of Work:

The dispatch consoles are workstations used for housing the communications equipment and facilitating the dispatching process.

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


Vendor has been awarded the HGAC Buy Complete contract in which the City of Goose Creek is a participant.

## Attachments: (please list)

Russ Bassett quote - 80% reimbursable from the state 911 funds

Department Head:

City Administrator:

 7-1-2020  
Signature & Date

  
Signature & Date





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:** Chief LJ Roscoe

*Please check one box*

Regular Meeting

Special Meeting

Work Session

Proclamation

*Please check one box, if applicable*

Ordinance

Resolution

### Ordinance/Resolution Title

### Background Summary

Multiple items are needed to update our 911 center. Many of the items that we currently have are at their end of life or beyond and are therefore non-repairable.

### Financial Impact

All items will be paid from from E911 funds. Many of the items are reimbursable at 80% after the purchase is complete.

### Impact if denied

Systems will begin to fail which will have a direct impact on officer safety.

### Impact if approved

We will have an updated 911 center that will have full functioning capabilities.

Department Head:

City Administrator:

 7-1-2020  
 Signature & Date

  
 Signature & Date



**LJ Roscoe**  
CHIEF OF POLICE

519 N. GOOSE CREEK BOULEVARD  
PO DRAWER 1768  
GOOSE CREEK, SC 29445-1768  
TEL (843) 863-5200 EXT. 2561  
ljroscoe@cityofgoosecreek.com

Ms. Natalie Zeigler  
City Administrator  
City of Goose Creek

As you are aware, shortly after your arrival to the City of Goose Creek, I requested new equipment for our 911 dispatch center. Unfortunately, that request was tabled due to the consideration of 911 consolidation. I expressed to you my concerns about consolidation, and you expressed to me the concerns that the fire department had if we did not consolidate. I presented you with what I deemed a viable solution (connecting the two CAD systems) that would achieve the goal of the fire department all while being able to keep communications in house. After hearing my proposal, it was determined that we would wait until the new fire chief was in place so that he would also be able to weigh in on all of the pros and cons. In the meantime, our radio systems, that are beyond the end of life are continuing to fail.

Since Chief Nixon's arrival, he and I have discussed the issues surrounding dispatch. Chief Nixon also took the time to go into dispatch and speak with Communications Supervisor Chimere Myers in order to have a better understanding of what we are facing. While we both understand that consolidating the dispatch center may still go for a council vote, we also understand that the soonest that process could take place is July 2021, and we know that the safety concerns we have happened daily, and they need to be fixed without haste.

The actual radio systems that we have in the dispatch center are approximately 20 years old. They are beyond the end of life. The radio systems utilize a radio card (like that of a mother board). The radio cards are all failing and cannot be replaced as they are no longer manufactured and can not be found on Ebay or any other secondary internet site. The last radio cards that we purchased were about 5-6 years ago and they were purchased from another agency that had just upgraded their radio system.

As a result of the failing radio systems, when the fire department has a call in which there are multiple units on scene, dispatch is able to hear all of the units. However, when dispatch responds to the units the

transmission is not heard in the field due to, for a lack of better terms, the system being overloaded by multiple units talking. On the police side, officers often radio into dispatch, however the transmissions are not able to be audibly heard in the dispatch center. The result is generally an officer calling dispatch on the phone to advise them of the situation, then the communications specialist has to shut the entire system down and reboot it, just to be able to once again hear the radio transmissions. As you can see all these issues present an inherent danger to the firefighters and the police officers.

In addition to the major safety concerns, our radio system is not encryption eligible. This not only means that anyone with a household scanner can hear our officers and firefighters on the radio, but it also means that when we are working on collaborative events, we are unable to communicate with other organizations that operate on an encrypted system. During our last multi-jurisdictional operation, we had to loan radios so that officers from other jurisdictions could communicate with us.

The only way to correct these issues is to purchase all new equipment. There really is no way to simply buy part of the equipment since each piece is a part of a bigger "whole." I have supplied you with the quotes for all of the equipment that is required. Purchasing all of the items listed in the quotes, (radios, consoles, and software) will bring our dispatch center to a state of the art level, while providing all of the features necessary to facilitate the needs of the fire department as well as the police department. All of the funds to be utilized for purchasing the equipment is available through our E911 fund, and many of the items are also 80% reimbursable after purchase from the state. So, purchasing this equipment would not have any affect on the city's budget. Even if the decision to consolidate happens our current center (with the upgrades) can be used as a back-up dispatch center. Both Chief Nixon and I are in agreement that regardless of what the future may hold as it relates to the possibility of a consolidated dispatch center, this upgrade needs to happen immediately for the safety of our staff as well as the citizens in which we serve.

We appreciate your consideration in this matter and are both available to answer any questions that you may have.

Sincerely,

M. Nixon, Fire Chief & LJ Roscoe, Chief of Police





**Goose Creek  
Police Department**  
GOOSE CREEK, SC

519 N. GOOSE CREEK BOULEVARD  
PO DRAWER 1768  
GOOSE CREEK, SC 29446-1768  
TEL (843) 863-5700  
GCPD@cityofgoosecreek.com

To: Chief LJ Roscoe *LR*  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JBS*  
Date: June 28, 2020

Ref: 911 Equipment Upgrade

The Positron Viper and Power 911 will be an upgrade to our current outdated Viper system. It will include 5 upgraded stationary positions and 2 New Laptops. The new system is similar to our current system in functionality; however, it includes updated mapping and a fully integrated text to 911 feature to provide services to customers who prefer or are only able to text versus calling 911.

The MIS software provides analytical and statistical data that is used to run historical reports. These reports are used for the Fire Department's ISO audits, the Police Department's CALEA Accreditation, and quarterly wireless cost recovery reports for the state to receive reimbursement for cellular 911 calls. The laptops will ensure continuity of service in the event communications specialists are required to evacuate the Communications Center during an emergency. They can also be utilized in the event of a large-scale incident where more telephone positions are needed.

Our current system has currently reached the end of life and its parts are no longer manufactured. This entire system including all licenses are 80% reimbursable by the state from 911 funds.

Upfront Cost	\$213,992.00
Reimbursed	\$171,193.60
After Reimbursement	\$ 42,798.40



To: Chief LJ Roscoe  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JAB*  
Date: June 28, 2020

Ref: Eventide Recorder



**Goose Creek  
Police Department**

GOOSE CREEK, SC

514 N. GOOSE CREEK BOULEVARD

PO DRAWER 1768

GOOSE CREEK, SC 29445-1768

TEL: (843) 863-5700

GCPD@c-tyofgoosecreek.com

The Eventide NexLog 740 DX recording system would replace our current system. The Eventide recorder will record all phone calls and radio transmissions into the Communications Center. It is one of the preferred recording systems for Motorola and part of their service system. There will be one point of contact for maintenance and repairs of radio and recording equipment ensuring faster and more reliable service.

Their system comes with customizable storage options based on the needs of the agency. Their recorders have built in features which allows for CAD sheets, pictures, notes, or other forms of documentation to be linked directly to calls. It has access which can be controlled or limited to specific personnel. The easy maneuverability allows for the expeditious completion of recordings for FOIA, affidavit, and other requests. Our current system is antiquated and has several issues with lines not recording properly. This creates longer search and recording times for calls. This system including all licenses are 80% reimbursable by the state from 911 funds.

Upfront Cost	\$140,060.00
Reimbursed	\$112,048.00
After Reimbursement	\$ 28,012.00



**Goose Creek  
Police Department**

GOOSE CREEK, SC

619 N. GOOSE CREEK BOULEVARD

PO DRAWER 1768

GOOSE CREEK, SC 29445-1768

TEL (843) 863-5200

GCPD@cityofgoosecreek.com

To: Chief LJ Roscoe  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JAB*  
Date: June 28, 2020

Ref: Priority Dispatch ProQA-EMD

Priority Dispatch ProQA for EMD is a CAD integrated Software program with protocols from the International Academy of Emergency Dispatch. Emergency Medical Dispatch is a scripted program that assists communications specialists in transitioning smoothly through key questions and providing life-saving pre-arrival instructions. It is a structured medical call-taking system with training, certifications, and continuing education through the academy. There is also a quality assurance and improvement program that allows case review to measure call-taker performance and identify areas in need of improvement. Most importantly, the pre-arrivals allow for the communications specialists to provide CPR, childbirth, bleeding control, seizure, and other lifesaving support until the arrival of on-scene personnel. The program is 80% reimbursable by the state from 911 funds.

Upfront Cost	\$79,429.00
Reimbursed	\$63,543.20
After Reimbursement	\$15,885.80





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GOOSE CREEK, SC

519 N. GOOSE CREEK BOULEVARD

PO DRAWER 1768

GOOSE CREEK, SC 29445-1768

TEL (843) 863-5200

GCPD@cityofgoosecreek.com

To: Chief LJ Roscoe  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JB*  
Date: June 28, 2020

Ref: Console Furniture

The console equipment in the Communications Center is 15 years old. Some of its parts are being held together by tape and needs to be replaced. The proposed new equipment will be integrated with the new radio system. It has an efficient wiring system allowing for quick and easy maintenance when required. The monitor mounts allow for focal and height adjustments making it easier for the communications specialist to view their CAD systems. Its ergonomic design has automatic height adjustments for the entire console. This allows for sitting and standing workstations encouraging frequent body movements. A sanitation station is affixed to each console that holds cleaning and sanitation supplies to prevent the spread of viruses and bacteria promoting a healthy working environment. The console furniture is 80% reimbursable by the state from 911 funds.

Upfront Cost	\$80,193.50
Reimbursed	\$64,154.80
After Reimbursement	\$16,038.70



**Goose Creek  
Police Department**

GOOSE CREEK, SC

919 N. GOOSE CREEK BOULEVARD

PO DRAWER 1748

GOOSE CREEK, SC 29445-1748

TEL (843) 863-5700

GCPD@cityofgoosecreek.com

To: Chief LJ Roscoe  
From: Chimère T. Myers *CTM*  
Via: Captain James Brown *JLB*  
Date: June 28, 2020

Ref: Motorola Radios

The requested Motorola MCC7500e Consoles and remote MCC7500E (laptop) will allow for a direct wireline access to the statewide Palmetto 800 MHz radio system which is operated by Motorola. Having direct access will curtail trunking issues as our transmissions will no longer be placed in queue. It will allow responder transmissions to be heard when a responder and communications specialist transmit simultaneously hence increasing responder safety. It will also eliminate the need for the mobile and portable radios that have been placed in the communications center as an unreliable backup for instances where responder transmissions do not come across our current consoles.

The new consoles are compact and have several enhanced features that will make its acquisition beneficial to the specialists, responders, and citizens. It will allow for an automated fire dispatching program. This feature will shorten the dispatch time by creating a quicker initial alert for medics and fire personnel, thus reducing response times to citizens and subsequently resulting in a better ISO rating. It will be capable of producing a priority marker/emergency tone that does not override officer transmissions when the radio is placed in emergency mode. The new consoles will have encryption capabilities. This allows continued access and monitoring of other agencies who utilize encryption in the event of a multijurisdictional event.

The quote includes having a fully functioning backup system in the training room in the event of an evacuation of the communications center or equipment failure. The laptop along with handheld radios will serve as a secondary backup to the training room consolettes to maintain continuity of service. The new radios will be under warranty and are continuously monitored 24/7 by Motorola professionals eradicating the need for an outside service vendor.

Our current radio consoles are at least 15 years old. Manufacturing of parts for this radio ceased many years ago. Currently only two of the three of the positions are fully functional as 1 does not allow the simulcasting of tones for the fire department and medics. If any portion of these consoles break, it will be very difficult if not impossible to locate any parts for this system.





## **System Upgrade**

*for*

**Goose Creek PD, SC**

(AT&T Southeast)

**Quote Number: 52455**

Version: 1

April 08, 2020

**Summary - 5 Years - Goose Creek PD**

Item	Cost
One Time Cost	\$213,992
Monthly	\$3,535

**Configuration Parameters - Goose Creek PD**

**Site Configuration**

Total Positions	7 ( 5 Upgrade, 2 New Laptops)
Total Number of E9-1-1 CAMA Trunks	Up to 8
Total Number of FXO Lines	Up to 8
Total Number of ISDN-PRI channels (T1)	0
SIP	Not Included
ECCP	Not Included
PowerOPS	0
VIPER ACD	0
Add-on for Radio Recorder	Included

Model#	Description	Qty
<b>VIPER</b>		
912817/BB	7 Foot Cabinet Prebuilt Building Block	1
912890/BB	Media Kit Prebuilt Building Block	1
912800	VIPER Gateway Shelf	3
912801	CAMA Interface Module (CIM)	2
912811	Application Server License	1
912811/U	Application Server Position Access License Upgrade	5
912812	PBX Access License	1
912812/U	PBX Access License Upgrade	4
912814	Admin Interface Module (AIM)	2
P10008	License to Connect Non-Intrado Recording Device	1
C10036	Power Cord Cable with A/C twist lock connector	3
912716/24	Cisco C2960X-24TS-L 24 port switch (without stacking module)	2
912716/S	Cisco Stacking module for C2960-X	2

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**Power Stations**

914121/1	IWS Workstation - Software and Configuration	5
P10097	24" LED Backlit Monitor	10
911801	A9C G3, Desk Mounting Kit	5
914600/3	IWS External Programmable Keypad - 24 Buttons	7
911809	A9C G3, Call Handling Accessories	5
911810-1	A9C G3 : Bundle	5
911808	A9C G3, Second Screen Kit	5
911785	Position Image - Power Station Gen3	1
Q914410	Tower UPS, 1000VA, 670W	5
914414	UPS - RACKMOUNT, 1000VA	3

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**Power 911**

913100	Power 911 Client Access License (CAL)	1
913100/U	Power 911 Client Access License Upgrade	4
913152	Power 911 Add-On Recorder for Radio (ITRR)	7
913202	Power 911 Server Access License	1
913202/U	Power 911 Server Access License Upgrade	4
913152/CD	ITRR Media Kit	1

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**Power Metrics Setup Fees**

P10195/1	Power Metrics Advanced - Data Collector: single RDDM-Server Class	1
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**ePrinter**

917310/U	ePrinter Software Upgrade	1
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**MapFlex Software**

MF-SRV-10/C	MapFlex Server License Conversion (6-10 Positions)	1
MF-DMS-10	MapFlex 9-1-1 Client License (6-10 positions)	1
MF-DMS-CONV	MapFlex 9-1-1 Client License Conversion	4
MF-DMS-CBU	MapFlex Client License - Failover Backup Position	2
MF-DP-NEW	MapFlex GIS Data Prep - New System or Major Version Upgrade	1

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**TXT29-1-1 Setup Fees**

ITXTOTF4	TXT29-1-1 P911 Integrated One-time-fee per PSAP (5-10 seats)	1
P10063	ITS Equipment	1

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**Laptops**

914114/BAK	Portable 9-1-1 Position (Back-up)	2
914158	Laptop VPN Support License	2
914158/CD	Laptop VPN - Installation Media	1

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**Power 911 Hardware**

914960	IWS Server RACK Bundle - Type A	1
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**ePrinter Hardware**

914102/EP	E-Printer Desktop	1
P10097	24" LED Backlit Monitor	1

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**MapFlex Hardware**

MF-HW-LC	MapFlex Server Hardware - Low Capacity	2
E10787	SHELF, RACK MOUNT, 19", 1U, ADJUST 19"-38", VENTED, 175lbs, BLACK	1

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**Common Hardware**

914956	1U Keyboard/LCD/Trackball/8-Port KVM	1
P10114/R	Backup Disk Solution for Windows Server (Rack-Mount)	1

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**Network Equipment**

914148	Firewall Appliance	1
914148/CD	Call Handling Firewall - Media Set	1

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**Staging**

950852	Front Room Equipment Staging - Per Position	7
950853	Back Room Equipment Staging - Per Cabinet	1

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**Project Survey**

950100	Project Survey (per Site)	1
960575	Living Expense per Day per Person	3
960580	Travel Fee per Person	1

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**Installation**

950104	Professional Services (per Day)	7
960575	Living Expense per Day per Person	9
960580	Travel Fee per Person	1
P10121	Remote MapFlex Configuration	1

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**eLearning**

960108/3	Three (3) Hours of eLearning	1
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**Call Taker and Admin Training**

960780	Power 911 Administrator Training	1
960801	Power 911 User Training	2
P10090	MapFlex 9-1-1 Administrator Training	1
960575	Living Expense per Day per Person	6
960580	Travel Fee per Person	1

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**CCS Training**

P10087	CCS Training	1
960575	Living Expense per Day per Person	3
960580	Travel Fee per Person	1

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**Project Management Services**

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950510	Project Management Services	1
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**TXT29-1-1 Recurring Services**

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P10062	ITS Service (Annual) Year 1	5
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Year 1	5
P10062	ITS Service (Annual) Year 2	1
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Year 2	1
P10062	ITS Service (Annual) Year 3	1
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Year 3	1
P10062	ITS Service (Annual) Year 4	1
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Year 4	1
P10062	ITS Service (Annual) Year 5	1
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Year 5	1

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**Power Metrics Recurring Services**

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P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Year 1	1
P10219	Power Metrics Suite - Annual access contract per PSAP Year 1	1
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Year 2	1
P10219	Power Metrics Suite - Annual access contract per PSAP Year 2	1
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Year 3	1
P10219	Power Metrics Suite - Annual access contract per PSAP Year 3	1
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Year 4	1
P10219	Power Metrics Suite - Annual access contract per PSAP Year 4	1
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Year 5	1
P10219	Power Metrics Suite - Annual access contract per PSAP Year 5	1

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**Software Subscription**

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950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Year 1	2
950999/SUB1	Software Subscription Service - 1 Year/Position Year 1	5

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950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Year 2	2
950999/SUB1	Software Subscription Service - 1 Year/Position Year 2	5
950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Year 3	2
950999/SUB1	Software Subscription Service - 1 Year/Position Year 3	5
950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Year 4	2
950999/SUB1	Software Subscription Service - 1 Year/Position Year 4	5
950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Year 5	2
950999/SUB1	Software Subscription Service - 1 Year/Position Year 5	5

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**Software Protection and Remote Tech Support**

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950999/PRO1-BU	Soft Protect and Remote Tech Support - 1 Year/Pos – Back Up Pos Year 2	2
950999/PRO1	Software Protection and Remote Technical Support - 1 Year/Position Year 2	5
950999/PRO1-BU	Soft Protect and Remote Tech Support - 1 Year/Pos – Back Up Pos Year 3	2
950999/PRO1	Software Protection and Remote Technical Support - 1 Year/Position Year 3	5
950999/PRO1-BU	Soft Protect and Remote Tech Support - 1 Year/Pos – Back Up Pos Year 4	2
950999/PRO1	Software Protection and Remote Technical Support - 1 Year/Position Year 4	5
950999/PRO1-BU	Soft Protect and Remote Tech Support - 1 Year/Pos – Back Up Pos Year 5	2
950999/PRO1	Software Protection and Remote Technical Support - 1 Year/Position Year 5	5

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**MapFlex Maintenance Services**

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MF-DMS-REN10	MapFlex Client License Renewal (6- 10 pos) Year 2	1
MF-DMS-RENC	MapFlex Client License Renewal (Conversion) Year 2	4
MF-SRV-SUP10	MapFlex Server Support and Maintenance (6-10 pos) Year 2	1
MF-DMS-REN10	MapFlex Client License Renewal (6- 10 pos) Year 3	1
MF-DMS-RENC	MapFlex Client License Renewal (Conversion) Year 3	4
MF-SRV-SUP10	MapFlex Server Support and Maintenance (6-10 pos) Year 3	1

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MF-DMS-REN10	MapFlex Client License Renewal (6-10 pos) Year 4	1
MF-DMS-RENC	MapFlex Client License Renewal (Conversion) Year 4	4
MF-SRV-SUP10	MapFlex Server Support and Maintenance (6-10 pos) Year 4	1
MF-DMS-REN10	MapFlex Client License Renewal (6-10 pos) Year 5	1
MF-DMS-RENC	MapFlex Client License Renewal (Conversion) Year 5	4
MF-SRV-SUP10	MapFlex Server Support and Maintenance (6-10 pos) Year 5	1

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**Hardware Protection**

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950999/HPSA1-BU	Hardware Protect Stand Alone Sys - 1 Year/Pos – Back Up Position Year 2	2
950999/HPSA1	Hardware Protection Stand Alone System - 1 Year/Position Year 2	5
950999/HPSA1-BU	Hardware Protect Stand Alone Sys - 1 Year/Pos – Back Up Position Year 3	2
950999/HPSA1	Hardware Protection Stand Alone System - 1 Year/Position Year 3	5
950999/HPSA1-BU	Hardware Protect Stand Alone Sys - 1 Year/Pos – Back Up Position Year 4	2
950999/HPSA1	Hardware Protection Stand Alone System - 1 Year/Position Year 4	5
950999/HPSA1-BU	Hardware Protect Stand Alone Sys - 1 Year/Pos – Back Up Position Year 5	2
950999/HPSA1	Hardware Protection Stand Alone System - 1 Year/Position Year 5	5

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**Antivirus Recurring Fees**

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914143	Symantec EndPoint Protection Manager (EPM) - 1 year Year 1	15
914143	Symantec EndPoint Protection Manager (EPM) - 1 year Year 2	15
914143	Symantec EndPoint Protection Manager (EPM) - 1 year Year 3	15
914143	Symantec EndPoint Protection Manager (EPM) - 1 year Year 4	15
914143	Symantec EndPoint Protection Manager (EPM) - 1 year Year 5	15

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**Optional Items Included**

<b>Model#</b>	<b>Description</b>	<b>Qty</b>
<hr/> <b>Common Hardware</b> <hr/>		
E10934	SWITCH, COMMAND & CONTROL, KEYBOARD and MOUSE, 4 PORT USB and AUDIO	5

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**Carolina Recording Systems, LLC**  
**PO Box 11311**  
**Charlotte, NC 28220**  
**CRS**

# QUOTE

**FOR: Eventide NexLog Communications Recording System:  
P25 Recording via Motorola AIS**

**Quote Prepared By**  
  
**Kaitlyn Hunter**  
sales@crsnc.com  
(803) 667-0969  
Fax: (888) 776-0201  
Help Desk: (888) 661-0202

**Goose Creek Police Department**  
512 N. Goose Creek Blvd  
Goose Creek, SC 29445  
  
Chimere Myers  
(843) 863-5200 Ext: 2335  
cm Myers@cityofgoosecreek.com

Est. Delivery	Terms	Shipping Terms	Quote Valid Through	Quote Number
4 to 8 Weeks	Net 30	FOB - Freight, Delivery - Prepaid and Add	08/30/2020	GOOSE0620

Line	Qty	Model	Description	Unit Price	Ext. Price
1	1	NexLog740DX	Eventide NexLog 740 DX recording System	\$ 42,905.00	\$ 42,905.00
2	1	MotoP25	<b>Motorola P25 Integration via AIS</b> <b>Includes:</b> Integration to P25 Core via Customer-Supplied Archive Information Server (AIS) MCC7500 SDK License Fee Decoder Unit *For all P25 implementations, payment is required up front due to pass-through licensing charge to Motorola Solutions for use of the integration's Software Development Kit (SDK).	\$ 76,490.00	\$ 76,490.00
3	1	NAS-24512	Network Attached Storage Server: 1U Rack Mount, 12TB Hot Swap RAID 5, Windows 10, Intel CPU, 16GB RAM	\$ 3,995.00	\$ 3,995.00
4			<b>Equipment Total</b>		<b>\$ 123,390.00</b>
5	1	XXXX	Professional Services: Includes Pre-installation site survey, installation, configuration, testing, and unlimited training.	\$ 12,500.00	\$ 12,500.00
6	1	Man S&H	Manufacturer Shipping	\$ 175.00	\$ 175.00
7			<b>Solution Total</b>		<b>\$ 136,065.00</b>
8			<b>Recommended Options:</b>		
9	1	271077	Quality Assurance DX Software (Quality Factor): FIRST 20 Agents (Requires MediaWorks Plus)	\$ 2,500.00	\$ 2,500.00
10	1	115021	Enhanced Reports Engine	\$ 1,495.00	\$ 1,495.00
11			<b>Solution Total with Options</b>		<b>\$ 140,060.00</b>

**Installation Notes:**  
Customer's radio, telephone, and CAD vendors should provide the proper inputs, identified and terminated within 6 feet of the recorder's physical location.  
Customer is responsible for insuring the necessary 3rd party licensing, installation, and integration work is completed by its other vendors.

Goose Creek Police Department				
Part Number	Description	Quantity	List Price (Each)	List Price (Extended)
<b>Eventide NexLog 740 DX recording System</b>				
NexLog740DX	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x1TB fixed-mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux, NexLog DX-Series software, web-based configuration manager, audio controls & amplified speaker on front panel, dual hot-swap 120-240VAC 50/60Hz power supplies and first year hardware warranty. Requires ongoing Eventide DX Software Update Subscription (DXSUS) for access to critical DX-Series Software & Security Updates.	1	\$7,995.00	\$7,995.00
DX701	Integrated 7" Color LCD Touch Screen Display for NexLog 740 DX-Series	1	\$1,595.00	\$1,595.00
DX730	Standard 740 DX-Series Archive: 1 Blu-ray Drive (also supports single-side DVD-RAM media)	1	\$0.00	\$0.00
324430	Rack Mount Slides - 4 Post, 3U (for NexLog 740DX)	1	\$360.00	\$360.00
DX711	Upgrade 740 DX-Series (at time of order) to 4x2TB HotSwap RAID5=6TB storage	1	\$4,790.00	\$4,790.00
271052	Internal IP Recorder with First 8 G.711 Channels	1	\$3,850.00	\$3,850.00
271035	Additional Internal IP G.711 8-Channel license pack	2	\$1,750.00	\$3,500.00
271139	Eventide Interface license (audio) for West VIPER 911 IP/SPAN Recording	1	\$2,495.00	\$2,495.00
271171	SMS Recording Enabler for IP channels (for West VIPER, Emergitech)	1	\$1,995.00	\$1,995.00
DX905	Intrado VIPER Enhanced CDR Integration	1	\$5,000.00	\$5,000.00
DXANA24	24-Channel Analog PCIe (PCI Express) Card, 24 Ch. Licenses	1	\$6,000.00	\$6,000.00
DXANA8	8-Channel Analog PCIe (PCI Express) Card, 8 Ch. Licenses	1	\$2,700.00	\$2,700.00
109033-003	Quick Install Kit (9 ft. Cable + "66" Block):	2	\$220.00	\$440.00
271083	8 pack MediaWorks DX (web) concurrent license	1	\$995.00	\$995.00
271111	Eventide MP3 option for MediaWorks DX	1	\$195.00	\$195.00
271109	Eventide SSL Enabler option	1	\$0.00	\$0.00
271098	Geo Search/View (Requires Lat/Lon, MW PLUS, Google Maps)	1	\$995.00	\$995.00
			<b>Sub-Total</b>	<b>\$42,905.00</b>
<b>Motorola P25 Integration via AIS</b>				
271141	Mandatory license fee for Initial Astro System Release - for end-customer with ONE AIS (or FIRST AIS) (Non-Discountable: must be pre-paid)	1	\$54,995.00	\$54,995.00
209220	Integration to Motorola ASTRO 25 system - Initial ASTRO version - SINGLE AIS	1	\$14,995.00	\$14,995.00
115015	Mandatory Remote Install Prep for P25 or TETRA; (Non-Discountable)	1	\$3,500.00	\$3,500.00
324720	DVSI 2-Port USB Decoder Unit (for P25, DMR, MOTOTRBO, NXDN) - Max 8	1	\$3,000.00	\$3,000.00
			<b>Sub-Total</b>	<b>\$76,490.00</b>
<b>Peripherals</b>				
NAS-24512	Network Attached Storage Server: 1U Rack Mount, 12TB Hot Swap RAID 5, Windows 10, Intel CPU, 16GB RAM	1	\$3,995.00	\$3,995.00
			<b>Equipment List Sub-Total</b>	<b>\$123,390.00</b>
<b>Manufacturer Shipping and Handling</b>				
Man S&H	Manufacturer Shipping and Handling	1	\$175.00	\$175.00
<b>Professional Services</b>				
XXXX	Professional Services: Includes Pre-installation site survey, installation, configuration, testing, and unlimited training.	1	\$12,500.00	\$12,500.00
			<b>Solution-total</b>	<b>\$136,065.00</b>
<b>Recommended Options</b>				
271077	Quality Assurance DX Software (Quality Factor): FIRST 20 Agents (Requires MediaWorks Plus/DX)	1	\$2,500.00	\$2,500.00
115021	Enhanced Reports Engine - For ESINet	1	\$1,495.00	\$1,495.00
			<b>Options Sub-total</b>	<b>\$140,060.00</b>





# QUOTE

110 Regent Street, Suite 500  
 Salt Lake City, UT 84111  
 USA  
[www.prioritydispatch.net](http://www.prioritydispatch.net)  
 Prepared By: Alicia Simper  
 Phone: (800) 363-9127  
 Direct:  
 Email: [alicia.simper@prioritydispatch.net](mailto:alicia.simper@prioritydispatch.net)

Agency: Goose Creek Police Department  
 Agency ID#: 24589  
 Quote #: Q-51573  
 Date: 6/29/2020  
 Offer Valid Through: 10/27/2020  
 Payment Terms: Net 30  
 Currency: USD

**Bill To:**  
 Goose Creek Police Department  
 519 North Goose Creek Blvd  
 Goose Creek, South Carolina 29445  
 United States

**Ship To:**  
 Goose Creek Police Department  
 519 North Goose Creek Blvd  
 Goose Creek, South Carolina 29445  
 United States

Product	Qty	Amount
ProQA Medical Software Licenses Automated calltaking software	3	USD 11,250.00
AQUA Case Review Software for EMD Quality Assurance (case review) software base engine and discipline module	1	USD 1,750.00
XLerator Client Server Suite Client server software application suite	1	USD 2,500.00
Protocol Tablet for EMD Licensed backup protocol tablet	3	USD 1,185.00
Advanced SEND Cards for MPDS - Box of 100 Individual S.E.N.D. cards	1	USD 50.00
Implementation Support Package for EMD Implementation support and quality management program development	1	USD 30,000.00
Protocol Training and Certification for EMD Materials, tuition and certification	13	USD 4,420.00
Remote ProQA Software Training - M Per person cost for four hours of ProQA software training completed in a virtual, instructor-led environment	13	USD 1,937.00
ED-Q Training and Certification for EMD Materials, tuition and certification (2 days, 16 hours)	2	USD 1,100.00
Remote AQUA Software Training - M Per person cost for six hours of AQUA software training completed in a virtual, instructor-led environment	2	USD 398.00
Remote System Administration Training Per person cost for training for center management detailing program configuration and customization options, completed in a virtual, instructor-led environment	2	USD 398.00
Remote ProQA & AQUA Reports Training Per person cost for four hours of training for administrators, managers and supervisors on the configuration and customization options in ProQA and AQUA, completed in a virtual, instructor-led environment	2	USD 298.00
Equip QA for EMD Quality Performance Review (QPR) for EMD Initial implementation of expert case review, quality management and mentoring for telecommunicators, QA staff and management (__cases/week)	1	USD 11,700.00

"To lead the creation of meaningful change in public safety and health."

Product	Qty	Amount
<b>Academy Analytics Dashboard – Tier 3</b> Near-real-time, online dashboard and analytics tool for ProQA, powered by FirstWatch	1	USD 5,000.00
<b>IAED Accreditation Application Fee EMD</b> IAED fee for accreditation	1	USD 2,250.00
<b>Priority Dispatch System ESP (P) M</b> System License Renewal, Service & Support	3	USD 3,600.00
<b>Annual License and Maintenance Fee for Academy Analytics Dashboard – Tier 3</b> License renewal, service and support	1	USD 1,500.00
<b>Shipping &amp; Handling</b>	1	USD 40.00

<b>Subtotal</b>	USD 79,376.00
<b>Estimated Tax</b>	
<b>Total</b>	USD 79,376.00

<b>Customer Signature:</b>		<b>Date:</b>	
<b>Customer Name:</b>		<b>Purchase Order ID:</b>	
<b>Expiration Date:</b>			

## TERMS AND CONDITIONS

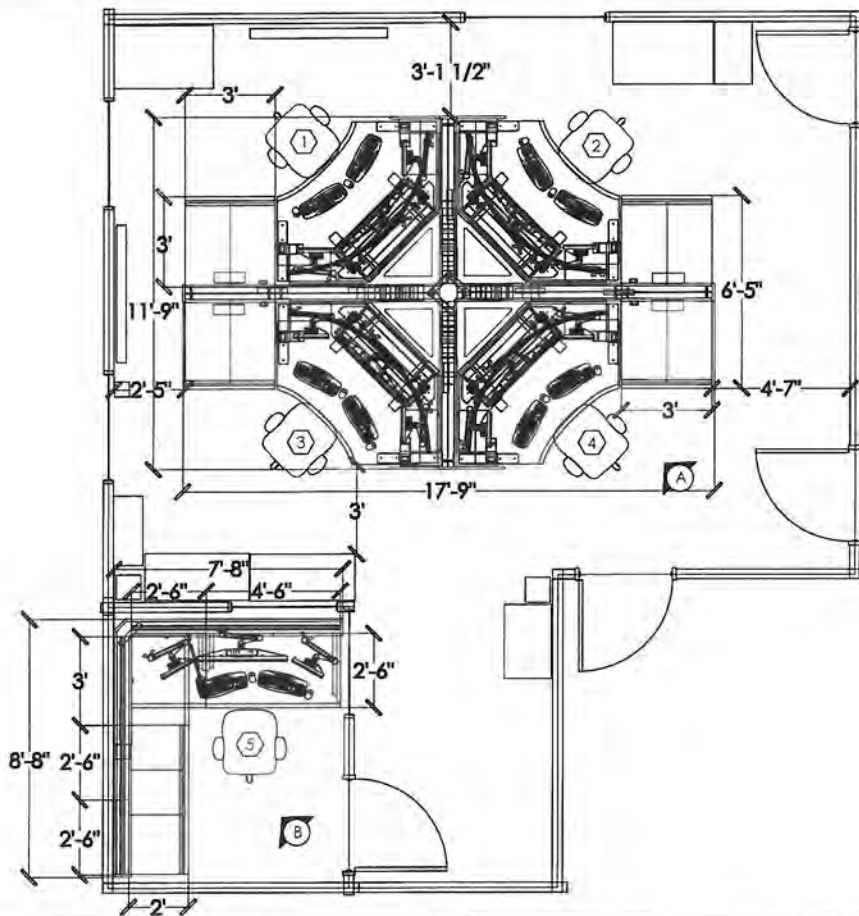
This quote is valid for 120 days from date of issue. All prices quoted are exclusive of any applicable taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. You can find it here: <https://prioritydispatch.net/licensing/>



**GOOSE CREEK POLICE DEPARTMENT**  
DISPATCH CONSOLE FURNITURE  
RUSS BASSETT PROPOSAL



 **russbassett**



desience



**russ bassett**  
 8187 Avenida Vintner, CA 90505, (818) 302-2443

SAE  
 PETER FINK  
 DRAWN BY  
 VIVIAN CARDOZO

REV.	DATE	DESCRIPTION	BY
A.	01/20/10	3D & 2D DRAWINGS	VC
B.	01/20/10	QUALITY SUPER GROUP OFFICE	VC

CUSTOMER  
 GOOSE CREEK  
 POLICE DEPARTMENT  
 PROJECT ADDRESS  
 519 N. GOOSE CREEK BLVD,  
 GOOSE CREEK, SC 29445  
 PROJECT NAME  
 GOOSE CREEK PD  
 NUMBER OF WORKSTATION  
 5  
 SCALE  
 1"=1'-0"

FINAL APPROVAL BY:

DATE:

SHEET NO./TOTAL  
 PLAN VIEW

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.

DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	1/6



desience



**russ bassett**  
8189 Byron Rd Whittier CA 90606 (800) 350-2445

SAE  
PETER FINK

DRAWN BY:  
VIVIAN CARDOZO

REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/29/20	50 & 30 DRAWINGS	VC
B	02/17/20	UPDATED SUPERVISOR OFFICE	ND

CUSTOMER  
GOOSE CREEK  
POLICE DEPARTMENT

PROJECT ADDRESS  
519 N. GOOSE CREEK BLVD.  
GOOSE CREEK, SC 29445

PROJECT NAME  
GOOSE CREEK PD

NUMBER OF POSITIONS  
5

SCALE  
NTS

FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION:  
PERSPECTIVE VIEW

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DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	2/6





desience



**russ bassett**  
8187 Byron Rd Whittier CA 90606 (800) 350-2445

SAE:  
PETER FINK

DRAWN BY:  
VIVIAN CARDOZO

REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/29/20	2D & 3D DRAWING	VC
B	02/17/20	UPDATED SUPERVISOR OFFICE	LFJ

CUSTOMER  
GOOSE CREEK  
POLICE DEPARTMENT

PROJECT ADDRESS  
519 N. GOOSE CREEK BLVD.  
GOOSE CREEK, SC 29445

PROJECT NAME  
GOOSE CREEK PD

NUMBER OF POSTINGS  
5

SCALE  
NTS

FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION:  
PERSPECTIVE VIEW

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DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	3/6



desience



**russ bassett**  
8189 Brent Rd Whittier CA 90606 (818) 350-2445

SAE:  
PETER FINK

DRAWN BY:  
VIVIAN CARDOZO

REVISIONS

REV	DATE	DESCRIPTION	BY
A	01/29/20	2D & 3D DRAWINGS	VC
B	02/12/20	UPDATED SUPERVISOR OFFICE	ND

CUSTOMER  
GOOSE CREEK  
POLICE DEPARTMENT

PROJECT ADDRESS  
519 N. GOOSE CREEK BLVD.  
GOOSE CREEK, SC 29445

PROJECT NAME  
GOOSE CREEK PD

NUMBER OF POSTING:  
5

SCALE  
NTS

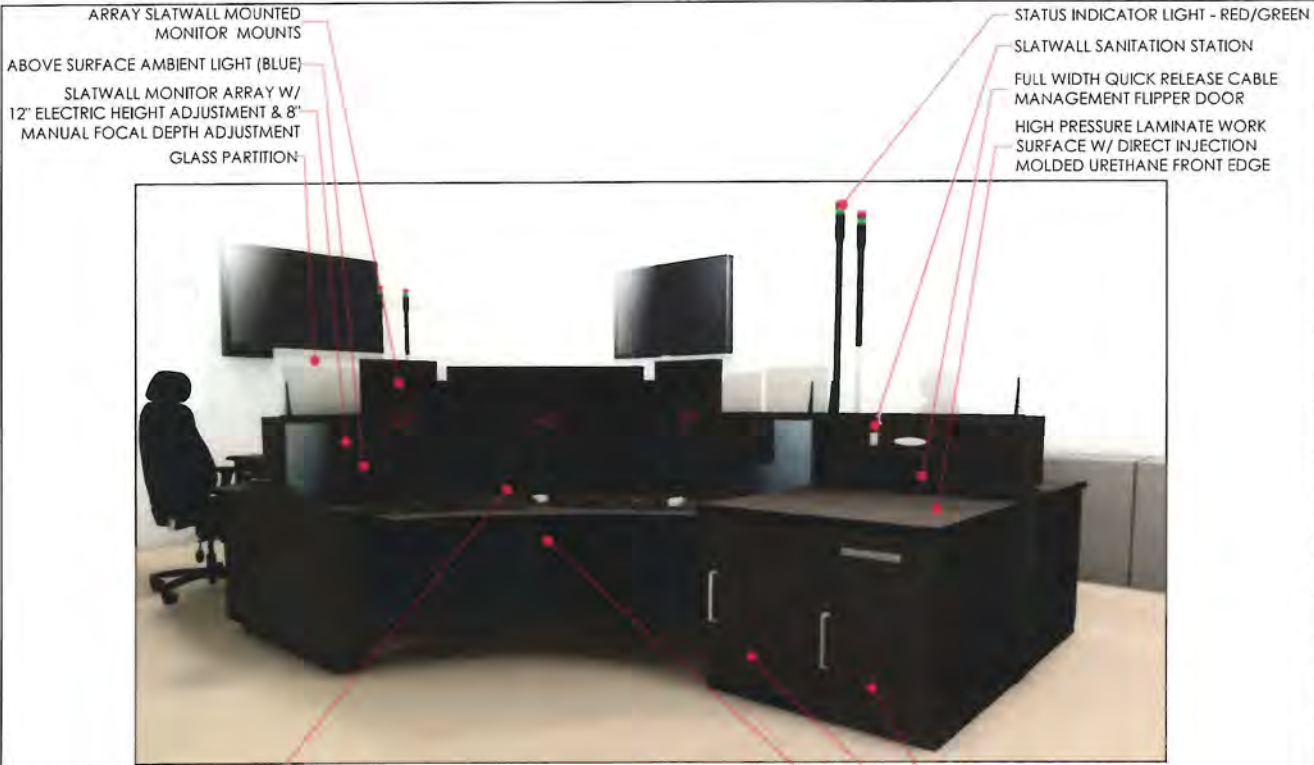
FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION:  
PERSPECTIVE VIEW

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSSELL BASSETT CORPORATION.

DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	4/6



ARRAY SLATWALL MOUNTED MONITOR MOUNTS  
 ABOVE SURFACE AMBIENT LIGHT (BLUE)  
 SLATWALL MONITOR ARRAY W/ 12" ELECTRIC HEIGHT ADJUSTMENT & 8" MANUAL FOCAL DEPTH ADJUSTMENT  
 GLASS PARTITION

STATUS INDICATOR LIGHT - RED/GREEN  
 SLATWALL SANITATION STATION  
 FULL WIDTH QUICK RELEASE CABLE MANAGEMENT FLIPPER DOOR  
 HIGH PRESSURE LAMINATE WORK SURFACE W/ DIRECT INJECTION MOLDED URETHANE FRONT EDGE

- CONSOLE DASHBOARD WITH:
- DATA PORTS
  - 1 - 110v POWER OUTLET, 2-USB POWER OUTLETS
  - AMBIENT LIGHT DIMMER
  - GOOSENECK TASK LIGHT W/ DIMMER
  - STATUS INDICATOR SWITCH
  - PCS CONTROLS
  - CONSOLE CONTROLS

**A** TYPICAL VIEW

18" W BOX/ CLOSED PEDESTAL  
 18" W TECHNOLOGY STORAGE PEDESTAL W/ FIXED SHELF  
 PERSONAL COMFORT SYSTEM (PCS) WITH DESKTOP FANS AND FORCED AIR HEATERS UNDER SURFACE

**desience**

**russ bassett**  
 8187 Bryan Rd. Whittier, CA 90606 (800) 330-2445

SAE  
 PETER FINK  
 DRAWN BY  
 VIVIAN CARDOZO

REVISIONS		
REV.	DATE	DESCRIPTION
1A	01/29/20	2D & 3D DRAWINGS
B	02/13/20	UPDATED SUPERVISOR OFFICE

CUSTOMER  
 GOOSE CREEK POLICE DEPARTMENT

PROJECT ADDRESS  
 519 N. GOOSE CREEK BLVD.  
 GOOSE CREEK, SC 29445

PROJECT NAME  
 GOOSE CREEK PD

NUMBER OF FOLDING  
 5

SCALE  
 NTS

FINAL APPROVAL BY:  
 DATE:

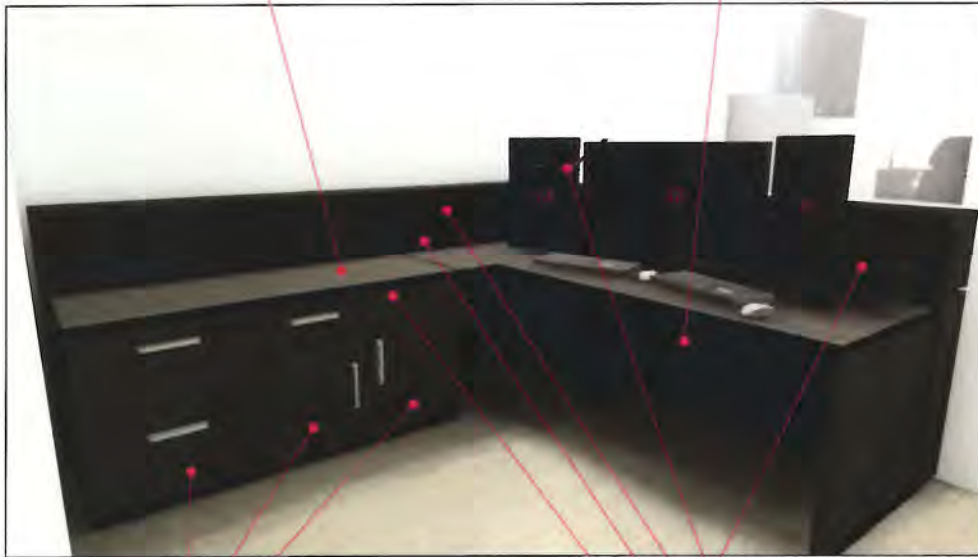
SHEET DESCRIPTION  
 TYPICAL A

DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	5/6

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HIGH PRESSURE LAMINATE WORK SURFACE W/  
DIRECT INJECTION MOULDED URETHANE FRONT  
EDGE

PERSONAL COMFORT SYSTEM (PCS) WITH  
DESKTOP FANS AND FORCED AIR HEATERS  
UNDER SURFACE



24" W FILE/FILE PEDESTAL  
18" W BOX/ CLOSED PEDESTAL  
18" W TECHNOLOGY STORAGE  
PEDESTAL W/ FIXED SHELF

ARTICULATING MONITOR ARMS  
SLATWALL MOUNTED LED TASK LIGHT  
SLATWALL FOR MOUNTING MONITOR ARMS  
AND ACCESSORIES  
FULL WIDTH QUICK RELEASE CABLE  
MANAGEMENT FLIPPER DOOR  
CONVENIENCE OUTLET - 1 - 110v POWER  
OUTLET, 2-USB POWER AND 4 DATA

**B** TYPICAL VIEW

desience



**russ bassett**  
8187 Byron Rd. Winchester, CA 95894 (916) 330-2445

SAE

PETER FINK

DRAWN BY:

VIVIAN CARDOZO

REVISIONS

REV	DATE	DESCRIPTION	BY
A	07/29/20	2D & 3D DRAWINGS	VC
B	07/27/20	UPDATED SUPERVISOR OFFICE	ND

CUSTOMER  
GOOSE CREEK  
POLICE DEPARTMENT

PROJECT ADDRESS  
519 N. GOOSE CREEK BLVD.  
GOOSE CREEK, SC 29445

PROJECT NAME  
GOOSE CREEK PD

NUMBER OF POSTING  
5

SCALE  
NTS

FINAL APPROVAL BY:

DATE:

SHEET DESCRIPTION  
TYPICAL B

DRAWING #	OPTION	REV.	SHEET
DC-20156-01	1	B	6/6

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# Quotation



8189 Byron Road Whittier, CA 90606  
 Tel: 800.350.2445 Fax: 562.698.8972  
 www.russbassett.com

**PROJECT #:** DC-20156-01 **Option: 1**  
**REVISION:** B  
**PROJECT NAME:** Goose Creek Police Department

<b>QUOTE DATE:</b> 6/29/2020	<b>SALES EXECUTIVE:</b> Peter Fink
<b>EXPIRATION DATE:</b> 9/27/2020	<b>ADDRESS:</b> 8189 Byron Rd Whittier, CA 90606
<b>CUSTOMER:</b> Goose Creek	<b>PHONE:</b> (562) 945-2445 xt 3354
<b>CONTACT:</b> Chimere Myers	<b>EMAIL:</b> pfink@russbassett.com
<b>ADDRESS:</b> 519 N. Goose Creek Blvd Goose Creek, SC 29445	
<b>PHONE:</b> 843-296-8514	
<b>FAX:</b>	
<b>EMAIL:</b> cmyers@cityofgoosecreek.com	

QTY	PART NUMBER	DESCRIPTION	CONSOLE PRICE
-----	-------------	-------------	---------------

<b>AREA: 1</b>			<b>AREA 1 TOTAL: \$ 67,193.50</b>
4	FSA-CT-66	Flex Sit-Stand, 90° Corner, 66W, Single Lift, Adj. Array, Tech Storage	
4	FCF-42-T-SSF	Flex Sit-Stand Corner Filler, 42H, Tech Storage, Fabric	
4	FSW-07-3042-EMT-EMT	Flex Wall, 07D, 30L x 42H, Empty Side A, Empty Side B	
2	FSW-07-3042-SWN-EMT	Flex Wall, 07D, 30L x 42H, Slatwall Side A, Empty Side B	
1	FSW-07-3042-SWR-EMT	Flex Wall, 07D, 30L x 42H, Slatwall CO-R Side A, Empty Side B	
4	FSW-07-3642-SSF-SSF	Flex Wall, 07D, 36L x 42H, Sit-Stand Fabric Side A, Sit-Stand Fabric Side B	
1	FSW-07-3642-SWN-EMT	Flex Wall, 07D, 36L x 42H, Slatwall Side A, Empty Side B	
2	FSW-07-3642-SWN-SWN	Flex Wall, 07D, 36L x 42H, Slatwall Side A, Slatwall Side B	
1	FSW-07-5442-EMT-SWL	Flex Wall, 07D, 54L x 42H, Empty Side A, Slatwall CO-L Side B	
3	FBP-3042-VPS	Flex Back Panel, 30W x 42H, Vented, Powder, Square	
1	FBP-3642-VPS	Flex Back Panel, 36W x 42H, Vented, Powder, Square	
3	FBP-5442-VPS	Flex Back Panel, 54W x 42H, Vented, Powder, Square	
1	FCC-07L-9042-EPS	Flex Corner Connector, 7D, 90° L-Type, 42H, Exterior, Powder, Square	
1	FCC-07X-9042-MTS	Flex Corner Connector, 7D, 90° X-Type, 42H, Empty, Square	
2	FTC-0736-GL-BL-S	Flex Top Cap, 7D x 36W, Blue Lit Glass W/ Logo, Square	
4	FTC-0766-GL-BL-S	Flex Top Cap, 7D x 66W, Blue Lit Glass W/ Logo, Square	
1	FTC-0784-V-S	Flex Top Cap, 7D x 84W, Vented, Square	
1	FTC-0796-V-S	Flex Top Cap, 7D x 96W, Vented, Square	
1	FWS-FRE-2460-E	Work Surface, Rectangle, 24D x 60L, Endure	
1	FWS-FRE-3054-E	Work Surface, Rectangle, 30D x 54L, Endure	
4	FWS-FRE-3636-E	Work Surface, Rectangle, 36D x 36L, Endure	
1	FWS-FEC-2436-3030-E	Work Surface, Extended Corner, 24D x 36L Left x 30D x 30L Right, Endure	
4	FWS-SCA-3666-N-E	Work Surface, 90° Corner Sit-Stand, Single Lift Array, 36D x 66L, Endure	
1	FPD-2424-FF-S-N	Flex Drawer Pedestal, 24D x 24W, File/File, Square, No Lock	
1	FPP-2418-BCL-S-N	Flex Drawer Pedestal, 24D x 18W, Box/Closed, Left Swing, Square, No Lock	
2	FPP-3618-BCL-S-N	Flex Drawer Pedestal, 36D x 18W, Box/Closed, Left Swing, Square, No Lock	
2	FPP-3618-BCR-S-N	Flex Drawer Pedestal, 36D x 18W, Box/Closed, Right Swing, Square, No Lock	
1	FPT-241828-LD-S-N-F	Flex Technology Pedestal, 24D x 18W x 28H, Left Swing, Square, No Lock, Fix	
2	FPT-361828-LD-S-N-F	Flex Technology Pedestal, 36D x 18W x 28H, Left Swing, Square, No Lock, Fix	
2	FPT-361828-RD-S-N-F	Flex Technology Pedestal, 36D x 18W x 28H, Right Swing, Square, No Lock, Fi	
2	FEC-ASL-0742-B-S	Flex Back-to-Back End Cap, Linear, Single Lift Sit-Stand, 7" Wall, 42"H, Square	
4	FEC-FH-0742-S	Flex End Cap, Fixed Height, 7" Wall, 42"H, Square	

# Quotation



8189 Byron Road Whittier, CA 90606

Tel: 800.350.2445 Fax: 562.698.8972

www.russbassett.com

<b>PROJECT #:</b> DC-20156-01	<b>Option:</b> 1
<b>REVISION:</b> B	
<b>PROJECT NAME:</b> Goose Creek Police Department	

QTY	PART NUMBER	DESCRIPTION	CONSOLE PRICE
1	FAP-285	Flex Inside Access Panel, One Support, 28.5"W	
1	FAP-285	Flex Inside Access Panel, One Support, 28.5"W	
1	FAP-285	Flex Inside Access Panel, One Support, 28.5"W	
2	WAC-CO-1P2U4D	Convenience Outlet Plate, 1 Power Outlet, 2 USB Power, 4 Data Ports	
4	WAC-DASH-1P2U	Dash Cartridge, 1 Power / 2 Power-only USB	
4	WAC-DASH-SW-SIL-R	Dash Cartridge, Switch, Status Indicator Light, Red	
4	WAC-DASH-AMB-DIMM	Dash Cartridge, Ambient Dimmer	
4	WAC-DASH-TL-GSNK	Dash Cartridge, Gooseneck Light	
4	WAC-AMB-AR-C-66-B	Ambient Light, Array, 90-Crn, 66", Blue	
4	WAC-SL-CNCT-KT	Status Indicator Light Connection Kit with Power Supply	
4	DAC-SL2-RG	Slatwall mounted Status Indicator Light - Red, Green	
4	DAC-AMB-PWR	Ambient Light Power Supply W/ Splitter	
1	DAC-PCS-FLX	Flex Personal Comfort System, Heat & Air	
4	DAC-PCS-FLX-A	Flex Personal Comfort System, Heat & Air, Array Console	
4	DAC-SW-SANSTN	Slatwall Sanitation Station	
2	DAC-GRND-BLDG-CBN	Static Ground, Building CBN Jumper, 96"	
14	DAC-GRND-STC-JMP-12	Static Ground Jumper Cable, 12"	
1	DAC-LED-DA-SW	Dimmable LED Task Light - Double Arm, Slatwall Mount	
8	DAC-MM-01-SW-PM	Monitor Mount, Slatwall, Pole Mount	
4	DAC-MM-LG-200	Monitor Mount, Large Screen, 200MM VESA	
2	DAC-MA-01-SW-S	Fully Articulating Monitor Arm - Weight Range 5-16 lbs	
1	DAC-MA-01-SW-75E-HD	Fully Articulating Monitor Arm - Weight Range 13.5-44 lbs	
5	WAC-GRND-BUS-1X12-1	Isolated Copper Ground Bus Bar, 1x12	

<b>Product Total:</b>	\$	<b>67,193.50</b>
<i>Price does not include applicable sales tax</i>		
<b>Delivery and Installation Services:</b>	\$	<b>13,000.00</b>
<b>Total Due</b>	\$	<b>80,193.50</b>

Prepared for: City of Goose Creek

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## *System Overview*

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At the request of the City of Goose Creek, Motorola is providing a quote for a Five Position MCC7500E radio dispatch console, operating off of the Palmetto800 ASTRO25 radio network. The console quote includes four positions of MCC 7500E with capacity for up to 160 radio resources, secure capability with ADP/AES/DES-OFB Encryption algorithms and Enhanced Instant Recall Recorder, and a single MCC7500E laptop based remote console position with 60 radio resources, along with secure capabilities. Also included in the quote is a Console Alias Manager (CAM), to provide the capability to modify radio aliasing that will appear on the console positions and an Archiving Interface Server (AIS) for connection to an IP Trunked logging recorder. It is our understanding that the City of Goose Creek will be procuring an Eventide logging recorder for this project.

Motorola understands that the City of Goose Creek is planning to provide all computer monitors for the Operator Positions, the CAM, and the AIS. Therefore, Motorola has **NOT** provided any computer displays as a part of this proposal. Goose Creek is also responsible for all console furniture in the dispatch center.

The Remote MCC7500E laptop based remote console position will interface to the Palmetto800 system via a secure connection at the Master Site in Columbia. This connection is possible via any IP connection that has internet access and utilizes the Secure Token from Palmetto800. Three Years of Palmetto Connectivity is included with the unit. This remote position will have the same features as the 4 fixed MCC7500E positions during wide area trunking, but will be limited to 60 available resources. In the event the link from the Palmetto800 Master site to the Goose Creek dispatch position is down, the Remote MCC7500E position will have access to Trunked Talkgroups via the internet connection to the Master site. Access to the local conventional resources at the Goose Creek dispatch center will not be available on the remote MCC7500E if the link from the Master site to the dispatch site in Goose Creek is down.

Conventional Channel Gateway Routers (CCGW) are being proposed to interface to 9 existing conventional resources that will be located at the dispatch center. The CCGW provides an interface for control stations to the new MCC7500E dispatch network. Two 800 MHz APX Consolettes have also been included as a part of the system configuration, 1 as a replacement of an existing XTL consolette, and 1 new APX Consolette for an additional talkgroup. These additional consolettes will utilize a new control station combiner system, and will also interface to the Conventional Channel Gateway routers for access from the dispatch positions.

The Dispatch Console site is designed for redundant link connectivity from the dispatch site to the Palmetto800 Core located in Columbia, SC. The redundant Ethernet connectivity will be the responsibility of the City of Goose Creek.

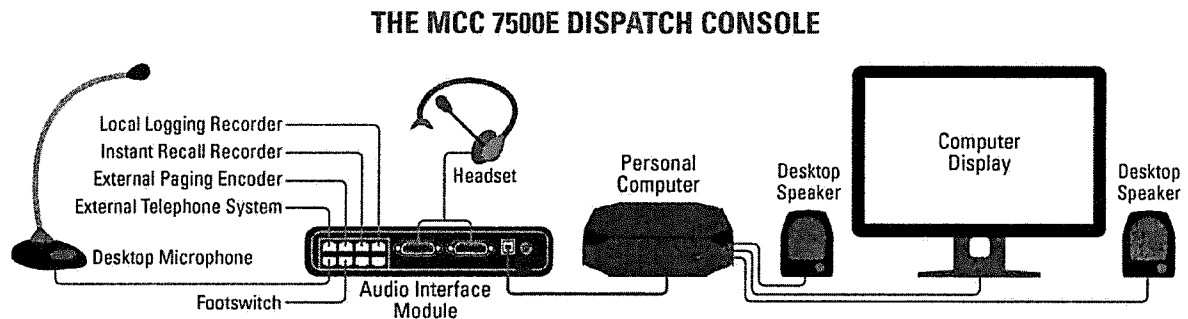
Hardware for new MCC7500e dispatch center will be installed in the equipment room that is part of the dispatch center. A power distribution unit will be utilized for the networking and MCC7500E equipment that is located dispatch center equipment room. The control stations and

RF equipment will be located in the EOC equipment room, in order to provide a short antenna run to the outside of the building for the antenna networks. Motorola has provided 3 rack mount UPS systems to provide backup power to the 8 APX consoles and 2 Conventional Channel Gateways that will be installed in the EOC equipment room. The City of Goose Creek has backup UPS power already in place for the dispatch center, along with a generator.

Our quote includes training for 2 Administrators and 10 Operators.

Advance Plus Maintenance & Software Upgrade Agreement (SUA II) included for Five (5) years.

Below is a summary of the proposed console equipment and peripherals included in our proposal. All licenses necessary for operation have also been included as part of the solution.



**Equipment for new Dispatch Center includes:**

- 4 - MCC7500e Dispatch Operator Positions
  - Operator Z2 Mini CPU
  - 160 Radio Resource Capability License
  - ADP/AES/DES-OFB Encryption Capabilities
  - 2 - MSI Purpose Built USB Speaker
  - MSI Gooseneck Microphone
  - Audio Interface Module (AIM)
  - Dual Headset Jacks
  - Enhanced Dual Instant Recall Recorder
  - Footswitch
  - 7 port USB Hub
  
- 2 – Site Gateway Routers
- 2 – 24 Port Site Switches
  
- 1 – MKM7000 Console Alias Manager
  - MKM Z2 Mini CPU
- 1 – Conventional Site Controller
  
- 2 – Conventional Channel Gateway Routers (CCGW)

- 8 Port Conventional Channel Interface
- 2- APX Consolettes
  - P25 Trunking 7/800MHz Operation
  - AES/DES-XL/DES-OFB/ADP Encryption
  - POP25, OTAR w/Multikey, Group Services
  - Rack Mount Shelf
- 1 – Motorola Archive Interface Servers (AIS)
  - AIS Z2 Mini CPU
  - Voice Process Module
  - ADP/AES/DES-OFB Encryption
  - Firewall for interface to Goose Creek Network
  - Switch
- 2 – 7/800MHz 8 port Control Station Combiners
- 1 – AC Edge Power Distribution Unit
- 3 – 630W, 11 Minute Run Time Rack Mount UPS
- 1- MCC7500E Remote Dispatch Position
  - Operator Laptop
  - 60 Radio Resource Capability License
  - ADP/AES/DES-OFB Encryption Capabilities
  - 2 - MSI Purpose Built USB Speaker
  - MSI Gooseneck Microphone
  - Audio Interface Module (AIM)
  - Dual Headset Jacks
  - Enhanced Instant Recall Recorder
  - Footswitch
  - USB Gooseneck Microphone
  - 3 Years Palmetto800 Network Connectivity
- 1 – Set of Spares
  - Router
  - Switch
  - Firewall
  - AIM
  - USB Speaker
  - USB Gooseneck Mic
  - Headset Jack
  - Z2 Mini CPU

The pricing for this radio dispatch console is based on the design assumptions listed below.



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## *Design Assumptions*

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- Customer is aware and agrees to pay Pal800 monthly dispatch connection fee of \$500. The agreement associated with this connection fee is between Goose Creek and Palmetto 800. This pricing reflected within this proposal does not include this fee.
- All existing sites or equipment locations will have sufficient space, HVAC, grounding and electrical power, including backup UPS and/or generator power, available for the system described.
- The City will be responsible for providing connectivity for the proposed radio dispatch consoles to the Palmetto800 radio system Core in Columbia, South Carolina.
- The design assumes that the Palmetto800 radio system will be at A2019.2 system release at the time of the implementation of the proposed console.
- The design assumes the City will be providing all monitors. This proposal does not include pricing for monitors at each position.
- The design assumes the City will be providing all console furniture. This proposal does not include pricing for new console furniture.
- The proposed console includes pricing for an Archiving Interface Server (AIS) as an interface to provide radio system talk group audio to a third party logging recorder. It is the responsibility of the City to work with their logging recorder vendor to obtain pricing for making the interface into the proposed AIS.
- The proposed console will utilize existing antennas and transmission lines or these will be procured separately. This proposal does include control station combiners, to minimize the number of antennas and lines needed for the 7/800MHz control stations.
- The proposed console includes 2 eight-port Conventional Channel Gateways (CCGWs) for connection of local conventional radio resources. This will support the 2 proposed console and up to 14 additional existing conventional resources. The County will be responsible for connectivity to the CCGW for any resources that are not installed local to the console.

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## Pricing

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### Four (4) Position MCC7500e Console, One (1) Remote MCC7500E and AIS:

#### Price Summary

FNE Equipment	\$	354,011.20
Implementation /Services	\$	211,498.00
Taxes 8%	\$	28,320.90
<b>System Total</b>	<b>\$</b>	<b>593,830.10</b>

*Technology Credit toward APX NEXT Product only.* \$ 35,000.00  
*if PO on or before July, 17 2020.*

#### Service Out Years

	Adv + Maintenance	SUA	Total
Year 2	\$ 26,790.01	\$ 28,413.97	\$ 55,203.98
Year 3	\$ 27,593.71	\$ 29,266.39	\$ 56,860.10
Year 4	\$ 28,421.52	\$ 30,144.38	\$ 58,565.90
Year 5	\$ 29,273.44	\$ 31,048.71	\$ 60,322.15

Note: The SI Services include engineering, installation, configuration, optimization, project management, Console Training up to 12 Operators and first year warranty / wrap.

SC State Contract Number 4400021163

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## *Project Payment Milestones*

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System Purchase (excluding Subscribers, if applicable)

- 25% of the Contract Price due upon contract execution (due upon effective date);
- 60% of the Contract Price due upon shipment of equipment from Staging;
- 10% of the Contract Price due upon installation of equipment; and
- 5% of the Contract Price due upon Final Acceptance.

If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

# ***MAYOR'S REPORT***

# ***MONTHLY DEPARTMENT REPORT***



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

**Business Licenses Issued**

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	25	\$ 15,580	\$ 6,756,827	25	\$ 15,580	\$ 6,756,827
Outside City	77	142,231	25,198,509	77	142,231	25,198,509
NWS Contracts	1	326	38,662	1	326	38,662
MASC Ins & Telecom	-	-	-	-	-	-
Prior Yrs.	9	12,421	3,203,271	9	12,421	3,203,271
<b>Totals</b>	<b>112</b>	<b>\$ 170,558</b>	<b>\$ 35,197,269</b>	<b>112</b>	<b>\$ 170,558</b>	<b>\$ 35,197,269</b>

**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	38	\$ 50,360	\$ 8,635,115	38	\$ 50,360	\$ 8,635,115
Building	64	15,011	813,665	64	15,011	813,665
Misc Permits	31	3,053	1,018,743	31	3,053	1,018,743
Plan Review	86	23,842	-	86	23,842	-
<b>Totals</b>	<b>219</b>	<b>\$ 92,266</b>	<b>\$ 10,467,523</b>	<b>219</b>	<b>\$ 92,266</b>	<b>\$ 10,467,523</b>

**Commercial Construction in Progress**

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

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

**Single Family Housing Starts (By Sub-Division)**

	<u>Current</u>	<u>YTD</u>
Montague Point	0	0
Lakeview Commons	0	0
Liberty Village (Brickhope)	0	0
Mackey Farms	1	1
Marrington Villas (Cobblestone)	0	0
Medway Landing	4	4
Miscellaneous	4	4
Shell Pointe	15	15
Sophia Landing	1	1
Carnes Crossroads	13	13
TOTALS	<u>38</u>	<u>38</u>

**Hospitality Fees Collected**

	<u>Current Month</u>	<u>YTD</u>	<u>Fund Balance</u>
Total Fees Collected	\$ 186,380	\$ 186,380	\$ 709,811

**Berkeley County Water & Sanitation Payments Collected at City Hall**

	<u>Current Month</u>	<u>YTD</u>
Number of Payments Collected	1,521	1,521
Total Receipts Collected	\$ 85,942	\$ 85,942

**MUNICIPAL COURT MONTHLY REPORT**  
**Report For January 1st, 2021 to January 31st, 2021**

**Cases Filed**

Criminal	127	
Traffic	550	
City Ordinance	8	
Parking	4	
<b>Total Filed Violations</b>	<b>689</b>	

**Bench Trials Scheduled**

Criminal	28	
Traffic	510	
City Ordinance	5	
Parking	4	
<b>Total Scheduled</b>	<b>547</b>	

**Case Disposition**

Guilty	221	
Not Guilty	0	
Continued	613	
Dismissed for Plea Agreement (Ticket Re-Write)	47	
Dismissed by Judge	0	
Dismissed for Deceased	0	
Dismissed for Compliance	223	
Dismissed by Officer	53	
Dismissed - Lack of Prosecution	15	
Entered into the PTI Program	9	
Voided	13	
Nolle Pros	1	
Transferred to Youth Court	0	
Transferred to Magistrate	0	
Transferred to General Sessions	55	
<b>Disposition Totals</b>	<b>1250</b>	

**Fines, Fees and Assessments Collected**

Fines Retained by the City	\$20,092.95	
Fees and Assessments Forwarded to the State	\$29,839.87	
Victim's Assistance Fund	\$2,998.21	
<b>Total Fines, Fees, and Assessments Paid</b>	<b>\$52,931.03</b>	

**Bench Warrants**

Issued	3	
Cleared	24	
<b>Change in Total Warrants</b>	<b>-21</b>	

**Jury Trials**

January		(Previous Month)	
Requested	3	Requested	6
Scheduled	0	Scheduled	0
Continued	0	Continued	0
Disposed	0	Disposed	0
Pending Total	66	Previous Pending Total	63

**City of Goose Creek**  
**Maintenance Division Monthly Report**  
**January 2021**

DESCRIPTION	JAN.	Y.T.D
<b>Vehicle Usage</b>		
Vehicle Mileage.....	3,127	3,127
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	427	427
<b>Ground Maintenance</b>		
Drainage/Maintenance Activities (Approximate Hours).....	616	616
Solid Waste Collection (Hours).....	40	40
Drainage Maintenance (Hours).....	0	0
Building, Grounds, Special Projects (Hours).....	576	576
Road and Bike Trail Maintenance (Hours).....	0	0
<b>Road Maintenance</b>		
Road Maintenance Request (Total).....	6	6
SCDOT (new request).....	4	4
County (new request).....	2	2
Road Maintenance Requests Corrected.....	1	1
Street Signs Replaced/Erected/Repaired.....	7	7
<b>Ditch Maintenance</b>		
Ditch Maintenance Request.....	0	0
SCDOT.....	0	0
County.....	0	0
Ditch Maintenance Corrected.....	0	0

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

DESCRIPTION	JAN.	Y.T.D
<b>Sanitation:</b>		
<b>Vehicle Usage:</b>		
Vehicle Mileage.....	7,461	7,461
Fuel Consumption (Diesel).....	3,029	3,029
<b>Garbage Removal:</b>		
Household Garbage (Tons).....	1,168	1,168
Yard Debris (Tons).....	238	238
Construction Debris (Tons).....	109	109
Side Door Collections.....	1	44
Dead Animal Removed From Streets.....	6	6
<b>Code Enforcement:</b>		
<b>Vehicle Usage:</b>		
Vehicle Mileage.....	1,037	1,037
Fuel Consumption (Unleaded).....	95	95
<b>Inspection/Violations:</b>		
Code Inspections (Complaints) .....	4	4
Code Inspections.....	391	391
Code Violations Corrected .....	149	149
Code Violations Pending.....	60	N/A
Inoperable/Unlicensed Vehicles Cited.....	30	30
Inoperable/Unlicensed Vehicles Cleared.....	33	33
Summons Issued.....	1	1



**City of Goose Creek  
Water Division Monthly Report  
January 2021**

DESCRIPTION	JAN.	Y.T.D
<b>Water Usage:</b>		
Total Consumption (M.G.).....	72.65	72.65
Max Daily Flow (M.G.D.).....	2.97	2.97
Min Daily Flow (M.G.D.).....	1.69	1.69
Daily Average (M.G.D.).....	2.27	2.27
<b>Account Services:</b>		
New Customers.....	37	37
Close Outs.....	28	28
Adjustments:.....	8	8
Account Arrangements.....	45	45
Clerical Errors.....	10	10
Temporary Services.....	4	4
Turn-Offs...(Sewer).....	156	156
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	313	313
<b>Maintenance Services:</b>		
Repair Broken Water Mains.....	0	0
Investigate Service Leaks.....	33	33
Repair Service Leaks.....	13	13
Locate Lines .....	135	135
Change Meters.....	134	134
Service Line Replacement .....	0	0
Meter Box Maintenance and Repair.....	7	7
Valve Replacement .....	0	0
Fire Hydrant Replacement/Installs/Repairs.....	1	1
Install Taps.....	19	19
Site Restorations .....	5	5
<b>Vehicle Usage:</b>		
Vehicle Mileage.....	7,706	7,706
Fuel Consumption (Gallons).....	873	873

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

	TOTAL	YTD
<b>Fire</b>		
FIRST RESPONDER	266	266
HAZMAT	6	6
CANCELLED ENROUTE	21	21
FALSE ALARM	40	40
SERVICE CALL	10	10
FIRE	2	2
SPECIAL INCIDENT	0	0
NATURAL DISASTER	387	387
<b>Total Fire Calls</b>		
<b>EMS</b>	233	2076
Patients Seen	197	1756
Patients Transported	36	320
No Transports	44	320
Cancel/False	2	10
Assist	1	10
Standby	270	3647
<b>TOTAL EMS CALLS</b>	<b>7:11</b>	
<b>Average Response Time</b>	<b>327</b>	
<b>Man Hours</b>		
	<b>841.75</b>	<b>3571</b>
<b>TRAINING HOURS - Daily and Specialized</b>		
	<b>0</b>	<b>15</b>
<b>PUBLIC EDUCATION</b>	<b>0</b>	<b>4</b>
<b>SMOKE DETECTOR DISTRIBUTION/INSTALLATION</b>		
<b>BUILDING INSPECTIONS</b>		
Slab Plumbing	36	36
Slab/Mono Slab/Footings	27	27
Sheathing	23	23
Mech/Elect/Plumb/Gas Roughts/Finals	97	97
Framing	25	25
Insulation	20	20
Electrical Final/Release	26	26
Gas Final/Release	18	18
Building Final/CO	18	18
Courtesy/Misc (Sunroom, Windows, Roofs)	14	14
Building Safety	1	1
<b>TOTAL</b>	<b>305</b>	<b>305</b>

Goose Creek Police Department  
 Monthly Report  
 January 2021

**Offenses / Incidents Investigated**

<b>Crimes Against Persons</b>	<b>Inc. Month</b>	<b>Inc. YTD</b>	<b>Vs. Last Y.T.D.</b>	<b>Change %</b>
Homicide / Manslaughter	0	0	0	0.0%
Aggravated Assault	3	3	4	-25.0%
Simple Assault	19	19	19	0.0%
Intimidation	3	3	8	-62.5%
Criminal Domestic Violence	13	13	22	-40.9%
Criminal Sexual Conduct	4	4	8	-50.0%
Armed Robbery	0	0	1	-100.0%
Strong Arm Robbery	0	0	0	0.0%
Fraud / Forgery-Financial	20	20	29	-31.0%
Kidnapping / Abduction	0	0	0	0.0%
Drug Related Violations	30	30	43	-30.2%
Disorderly / Disturbing School	1	1	0	0.0%
Unlawful Use of Telephone	3	3	1	200.0%
Resisting Arrest	1	1	4	-75.0%
Indecent Exposure	1	1	0	0.0%
<b>Crimes Against Property</b>		<b>Inc. YTD</b>	<b>Vs. Last Y.T.D.</b>	<b>Change %</b>
Burglary / B & E	9	9	6	50.0%
Grand Larceny (Vehicles)	7	7	10	-30.0%
Petit / Grand Larceny	25	25	30	-16.7%
Theft from Motor Vehicles	33	33	22	50.0%
Shoplifting	22	22	25	-12.0%
Vandalism	14	14	16	-12.5%
Trespassing	2	2	6	-66.7%
Receiving Stolen Goods	3	3	1	200.0%
Possession of Stolen Auto	0	0	1	-100.0%
Arson	0	0	0	0.0%
<b>Traffic</b>		<b>Inc. YTD</b>	<b>Vs. Last Y.T.D.</b>	<b>Change %</b>
Driving Under the Influence (DUI)	12	12	8	50.0%
Failure to Stop for Blue Lights	0	0	0	0.0%
<b>Other</b>		<b>Inc. YTD</b>	<b>Vs. Last Y.T.D.</b>	<b>Change %</b>
Bench Warrant Cases	0	0	0	0.0%
Alcohol Violations	9	9	9	0.0%
Weapons Violations	9	9	3	200.0%
<b>Totals</b>	<b>243</b>	<b>243</b>	<b>276</b>	<b>-12.0%</b>

**General Service Delivery**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Police Service	5,160	5,160	4,430	16.5%
Miles Patrolled	59,040	59,040	75,952	-22.3%
Total Request for House Watch	3	3	48	-93.8%
<b>Service Response Time Average</b>				
Emergency	3:49	3:49	2:30	52.7%
Non-emergency	5:30	5:30	6:18	-12.7%

#### Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Traffic Collisions	110	110	145	-24.1%
Injured	38	38	44	-13.6%
Killed	0	0	0	0.0%

#### Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Number of Traffic Stops	540	540	1,241	-56.5%
Citations	600	600	1,172	-48.8%
Warnings	192	192	526	-63.5%

#### Parking Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Violations Cited	1	1	6	-83.3%

#### Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Service	177	177	144	22.9%
Total Animals Handled	24	24	39	-38.5%

Goose Creek Police Department  
 Monthly Report  
 January 2021

**Records Services**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Walk-ins	422	422	373	13.1%
External Calls	585	585	400	46.3%
Internal Calls	224	224	293	-23.5%
FOIA Requests	164	164	222	-26.1%
Brady Motions	20	20	18	11.1%
Vehicle Title Searches	0	0	0	0.0%
General Sessions Cases	68	68	37	83.8%
Family Court Cases	11	11	16	-31.3%
Records Checks	48	48	25	92.0%
Reports Disseminated	10	10	68	-85.3%
Fingerprinting Services	96	96	30	220.0%

**Criminal Investigations**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	25	25	47	-46.8%
Cases Cleared by Arrest	6	6	6	0.0%
Cases Exceptionally Cleared	12	12	8	50.0%
Cases Administratively Closed	4	4	18	-77.8%
Cases Unfounded	3	3	8	-62.5%
Evidence Items Received	233	233	3390	-93.1%

**Victim Services**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	95	95	102	-6.9%

**Training Activities**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	369	369	1,348	-88.5%
In Service / Roll Call Training Hours	1094	1,094	1,848	-40.8%
Total Monthly Training Hours	1463	1,463	3,196	-54.2%



**Crime Prevention Services**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	0	0	0	0.0%
Business Contacts	8	8	6	33.3%
Tours /Seminars	0	0	1	-100.0%
Telephone Contacts / Emails	16	16	30	-46.7%
E-mail Advisements	0	0	2	-100.0%
Car Seat Checks / Installations	3	3	4	-25.0%
Reading w/ BBE School Children	0	0	3	-100.0%

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	134	134	164	-18.3%
Bicycle Patrol Hours	0	0	0	0.0%

**Communications**

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,405	1,405	1,308	7.4%
Walk-in Customers Served	658	658	768	-14.3%
Total Number of Calls Held	161	161	148	8.8%
Administrative Calls Received	3,947	3,947	4,268	-7.5%
Internal & External				

**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	6	6	4	50.0%
Arrests	1	1	2	-50.0%
Juvenile	1	1	2	-50.0%
Adults	0	0	0	0.0%

Goose Creek Police Department  
 Monthly Report  
 January 2021

<b>Professional Standards</b>
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	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
<b>Use of Force Incidents</b>	0	0	1	-100.0%
<b>Vehicle Pursuits</b>	1	1	1	0.0%
<b>IA Cases Initiated</b>	0	0	1	-100.0%
<b>SIs Cases Initiated</b>	0	0	0	0.0%
<b>Polygraphs</b>	3	3	9	-66.7%
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				
<b>CALEA Compliance</b> (Proofs collected for year)	22.60%	22.60%	0.00%	0.0%
<b>Case File Workups</b>	43	43	31	38.7%
	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
<b>10-50 (Collisions)</b>	0	0	1	-100.0%
<b>10-54A (Disabled Vehicle)</b>	16	16	3	433.3%
<b>CAD Entries</b>	0	0	0	0.0%
<b>Council Packets Delivered</b>	0	0	0	0.0%
<b>Fingerprints</b>	89	89	24	270.8%
<b>Reports</b>	7	7	11	-36.4%
<b>Sig20 Letters Delivered</b>	0	0	0	0.0%
<b>Sig20 Letters Completed</b>	20	20	101	-80.2%
<b>Supplemental Reports</b>	4	4	1	300.0%
<b>Telephone Calls</b>	1	1	7	-85.7%
<b>Walk-ins/ No Report</b>	7	7	0	0.0%
<b>Hours Worked</b>	152	152	168	-9.5%
<b>Training Hours</b>	0	0	0	0.0%
<b>Field Duty Days</b>	19	19	21	-9.5%
<b>Station Days</b>	0	0	0	0.0%

**Golf Department  
Report**

**Monthly  
January 2021**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	149												N/A
ROUNDS 2020	2,401	2,482	4,037	1,778	3,730	4,485	4,846	4,426	4,001	4,536	3,771	3,034	43,527
ROUNDS 2021	3,154												3,154
GOLF REVENUE	85,068												85,068.00
PRO SHOP REVENUE	8,739												8,738.91
BAR - GRILL REVENUE	29,084												29,083.69
TOTAL REVENUE	\$122,891	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	122,890.55

**Crowfield Golf Club  
News and Events**

**Golf Recap:** Crowfield had a busy January and hosted a little over 3100 rounds which is 700 more than the previous January. 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 does not have any events scheduled for February which is pretty normal for this time of year. The 3 High School boys golf teams start tryouts and practice this month, we always look forward to seeing the kids out here from Goose Creek High, Stratford High and Northwood Academy Upper School. Club management is following the proper COVID-19 procedures carefully and ensuring social distancing and current restrictions are being followed.

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

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

## Crowfield Metric Chart

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
2017	\$ 1,197,591	\$ 1,238,459	33,751	\$ 36.69	\$ 35.48
2018	\$ 1,316,535	\$ 1,376,041	35,352	\$ 38.92	\$ 37.24
2019	\$ 1,507,839	\$ 1,527,663	38,541	\$ 39.64	\$ 39.12
2020	\$ 1,660,565	\$ 1,679,405	43,527	\$ 38.58	\$ 38.15
2021	\$ 122,891	\$ 107,778	3,154	\$ 34.17	\$ 38.96

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

## 2021

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January	\$122,890.55	\$ 107,778	3,154	\$ 34.17	\$ 38.96
February				#DIV/0!	#DIV/0!
March				#DIV/0!	#DIV/0!
April				#DIV/0!	#DIV/0!
May				#DIV/0!	#DIV/0!
June				#DIV/0!	#DIV/0!
July				#DIV/0!	#DIV/0!
August				#DIV/0!	#DIV/0!
September				#DIV/0!	#DIV/0!
October				#DIV/0!	#DIV/0!
November				#DIV/0!	#DIV/0!
December				#DIV/0!	#DIV/0!
<b>Total</b>	<b>\$122,890.55</b>	<b>\$ 107,778</b>	<b>3,154</b>		

\* 2021 is un-audited

City of Goose Creek  
Recreation Department  
Monthly Report  
January 2021

**ACTIVITY CENTER PROGRAMS**

- **Aerobics:** 12 classes offered per week, 7 Easy Does it classes offered per week, Zumba classes offered 3 times a week, Ball Fit is offered 2 times a week and Werq is also a good workout. Spin classes have been added to offer a variety to participants. A monthly schedule is out with specific dates and times.
- **Art Classes:** Art classes are offered for adults and kids. Each class has a different theme. Days and times of classes can be found on our website.
- **Dance:** Ages 3 & up learn tap, ballet and jazz and put on a recital in May. Hip Hop classes are also offered on Monday afternoons from 4:30 PM to 5:30 PM.
- **Gymnastics/Tumbling/Cheerleading:** 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.

	December	January	Totals
Total Participants	653	746	746
Resident Participants	398	459	459
Nonresident Participants	255	287	287
Resident Revenue	\$ 27,930.50	\$ 29,219.50	\$ 29,219.50
Nonresident Revenue	\$ 20,223.00	\$ 24,735.75	\$ 24,735.75
Instructors Pay	\$ (3,483.90)	\$ (3,726.28)	\$ (3,726.28)
Profit/Loss	\$ 44,669.60	\$ 50,228.97	\$ 50,228.97



## 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.

	<b>December</b>	<b>January</b>	<b>Totals</b>
Total Participants	2,799	2,608	2,608
Resident Participants	2,691	2,529	2,529
Nonresident Participants	108	79	79
Resident Revenue	\$ 8,393.00	\$ 16,722.75	\$ 16,722.75
Nonresident Revenue	\$ 2,483.25	\$ 6,377.25	\$ 6,377.25
Instructors Pay	\$ (293.90)	\$ (477.80)	\$ (477.80)
Profit/Loss	\$ 10,582.35	\$ 22,622.20	\$ 22,622.20

**SPORTS**

**Baseball/Softball:** Spring baseball and softball will begin registration on January 4, 2021 and end on January 28, 2021.

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

**Soccer:** Spring soccer registration will start January 4 and will end on January 28, 2021.

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

**Cheerleading:** Registration will be in May 2021.

**Football:** Registration will be in May 2021.

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

**Basketball:** Team numbers represent winter basketball season.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	6	57
Pee Wee Ages 7-8	6	61
Small Fry Ages 9-10	5	52
Small Fry Girls Ages 9-10	2	24
Mite Ages 11-12	1	13
Mite Girls Ages 11-12	5	46
Midget Ages 13-14	2	22

## SPORTS

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

	<b>December</b>	<b>January</b>	<b>Totals</b>
Total Participants	119	744	744
Resident Participants	76	614	614
Nonresident Participants	43	130	130
Resident Revenue	\$ 1,210.00	\$ 26,460.00	\$ 26,460.00
Nonresident Revenue	\$ 290.00	\$ 7,335.00	\$ 7,335.00
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (0.00)
Profit/Loss	\$ 1,500.00	\$ 33,795.00	\$ 33,795.00

**SUMMARY**

<b>Athletics</b>	<b>December</b>	<b>January</b>	<b>Totals</b>
Total Resident Participants	76	614	<b>614</b>
Total Resident Revenue	\$1,210.00	\$26,460.00	<b>\$26,460.00</b>
Total Nonresident Participants	43	130	<b>130</b>
Total Nonresident Revenue	\$290.00	\$7,335.00	<b>\$7,335.00</b>

<b>Activity Center</b>	<b>December</b>	<b>January</b>	<b>Totals</b>
Total Resident Participants	398	459	<b>459</b>
Total Resident Revenue	\$27,930.50	\$29,219.50	<b>\$29,219.50</b>
Total Nonresident Participants	255	287	<b>287</b>
Total Nonresident Revenue	\$20,223.00	\$24,735.75	<b>\$24,735.75</b>

<b>Community Center</b>	<b>December</b>	<b>January</b>	<b>Totals</b>
Total Resident Participants	2,691	2,529	<b>2,529</b>
Total Resident Revenue	\$8,393.00	\$16,722.75	<b>\$16,722.75</b>
Total Nonresident Participants	108	79	<b>79</b>
Total Nonresident Revenue	\$2,483.25	\$6,377.25	<b>\$6,377.25</b>

## UPCOMING EVENTS

### FEBRUARY

**5<sup>th</sup> – Daddy Daughter Dance** – This is an annual event that will be held in the Community Center gym for all important men in a young ladies life to spend some quality time together. It will be from 6pm-8pm and there will be food and dancing.

### MARCH

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

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

## Goose Creek Recreation Parks and Addresses

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