

AGENDA
City of Goose Creek
City Council Meeting
Tuesday – April 10, 2018 - 7:00 p.m.
City Hall – Council Chambers
519 N Goose Creek Boulevard
Goose Creek, South Carolina

Call to Order-Mayor Michael J. Heitzler

Invocation and Pledge of Allegiance

Comments from the Audience (Please Note: Public comments will be limited to two (2) minutes per person. Please proceed to the nearest microphone.)

Approval of Previous Minutes

- 1) City Council Workshop – February 27, 2018
- 2) City Council Meeting – March 13, 2018

Public Hearings (Please Note: Public comments will be limited to two (2) minutes per person, per item. Please proceed to the nearest microphone.)

- 1) AN ORDINANCE AUTHORIZING CERTAIN ECONOMIC DEVELOPMENT INCENTIVES, PURSUANT TO TITLE XI, CHAPTER 112 OF THE CITY OF GOOSE CREEK CODE OF ORDINANCES, FOR A PROJECT KNOWN AS GOOSE CREEK VILLAGE; APPROVING AN ECONOMIC DEVELOPMENT INDUCEMENT AND INCENTIVE AGREEMENT; AND OTHER MATTERS RELATED THERETO (Second and Final Reading)
- 2) AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-032 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading)
- 3) AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-021 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading)

Monthly Department Report

- 1) Kara Browder, Director of Planning and Zoning

City Administrator's Report

- 1) Request to Enter into Contract – Municipal Center Roof Repairs
- 2) Request to Purchase – Public Works – Forklift
- 3) Request to Purchase – Public Works – Mini-Excavator
- 4) Request to Purchase – Public Works – Pickup Truck
- 5) Request to Purchase – Recreation – Pickup Truck

Mayor's Report

An item under the *2017 One (1) Year Goals & Objectives* – Create plan for former Headquarters Fire Station on Button Hall Avenue

Comments from the Audience (Please Note: Public comments will be limited to two (2) minutes per person. Please proceed to the nearest microphone.)

Adjournment

NOTE: A copy of this agenda was sent to *The Gazette* and *The Post and Courier*, and a copy was posted in City Hall twenty-four (24) hours prior to the meeting.

APPROVAL OF PREVIOUS MINUTES

City Council Meeting
February 13, 2018
7:00 P.M.
City Hall

Council Members Present:

Mayor Michael J. Heitzler; Mayor Pro Tem Mark A. Phillips; Councilmember Debra Green-Fletcher; Councilmember Brandon L. Cox; Councilmember Gregory Habib; Councilmember Kevin M. Condon; Councilmember James R. (Kimo) Esarey

Council Members Absent:

None

Staff Present:

City Administrator Jake Broom; Assistant City Administrator Daniel Moore; City Clerk Kelly J. Lovette; Director of Economic Development Matt Brady; Assistant Chief of Police John Grainger; Director of Public Works Chuck Denson; Director of Golf Operations Troy Sanders

Staff Absent:

None

Invocation:

Mayor Pro Tem Mark A. Phillips

Pledge of Allegiance:

Mayor Heitzler

Press Present:

Ricky Dennis, Goose Creek Gazette

Guests Present:

I. Call to Order:

Mayor Heitzler called the meeting to order at 7:00 p.m.

II. Comments from the audience

Mayor Heitzler recognized Mr. Joel Arenson who stated the roads in The Hamlet have not been repaved since they were installed in the late 1990's. He stated he spoke with the Engineer for Berkeley County regarding roads; however, he did not provide answers. Mr. Arenson stated the residents need City Council to lobby Berkeley County to repave roads that are at least twenty-five (25) to thirty (30) years old. Mayor Heitzler thanked Mr. Arenson and stated he agreed with everything Mr. Arenson had to say and that he met with Berkeley County Supervisor Bill Peagler to discuss the very same topic. Mayor Heitzler stated roads are the biggest infrastructure the City has. Councilmember Esarey stated residents should call their State Representatives regarding this topic. Mr. Arenson inquired as to where tax monies are going since the claim is there are no resources to fix the roads. Mayor Heitzler stated he met with the Secretary of Transportation, Ms. Hall, who stated they are in a three-year acquisition of the gasoline tax. He stated the first phase that the State Highway Commission has laid out for Ms. Hall is to bring the streets and bridges up to safety standards. He stated if the City does not have a safety issue, the money will be spent elsewhere. Mayor Heitzler stated after the State satisfies safety standards they will consider adding additional turn lanes to mitigate places where traffic is an issue. Lastly, the State will project into the future as to the impending needs of South Carolina. Mayor Heitzler stated Secretary Hall presented a three-year Finance Revenue Plan for rectifying the road problem.

Mayor Heitzler recognized Mr. Jerry Glass who stated his dislike for how City Council has handled his concerns in the past. He stated it appeared City Council has little concern with his issues and that he will refrain from

speaking in the future. Mr. Glass stated he will document his concerns to be recalled at a time that may be more appropriate.

Mr. Jerry Glass stated he wished to make a public statement. “Mr. Mayor, this will be my response to recent events in the past. I have been confronted about the comments I have made in public meetings, during the public comments sections of the meetings. These events include being followed out of this Council Chamber, bullied, intimidated and threaten that if I continue to voice my concern and opinions I would be held accountable. I was approached at a subsequent meeting by another member of City Council and after discussing my concerns about certain actions taken by Council to continue to provide a lot of money for what used to be the Crowfield Country Club and now the Goose Creek Golf Course, it was stated that maybe I should consider moving to The Hamlets. This comment and attitude did not address any of my concerns. It was also stated that during a scheduled meeting that certain issues being discussed for approval did not concern some members because they live in an HOA and a home owners association and the issues being discussed would not be allowed in their subdivision anyway. I also heard that during a meeting in Council that a statement was made that opinions of people from certain subdivisions didn’t matter because there were not enough votes to make a difference either way. I also noticed that the minutes of the previous meeting do not include comments that I made during meetings only a reference in a fact that I provided some concerns. After I commented in public and being the only person that spoke at that meeting the Clerk was told to make a change in the Agenda to restrict comment from the audience to two minutes because of these and other issues I have decided that it appears that Council has little issues with the kind of concerns I have so I will refrain from speaking and in future will only document my concerns to be recalled at a time that may be a more appropriate venue. Lastly, I would like to confirm that I need no one to speak on my behalf, either in person or social media. I do not do Facebook and I will not ask anyone to voice an opinion for me on their Facebook account. Mayor Heitzler thanked Mr. Glass.”

III. Approval of Previous Minutes:

City Council Meeting – January 9, 2018
City Council Workshop – January 23, 2018

Councilmember Esarey made a motion to approve the minutes, as stated by Mayor Heitzler. Mayor Pro Tem Phillips seconded the motion. All in favor, none opposed. Motion carried.

IV. Public Hearings:

Mayor Heitzler stated the first item under Public Hearings was the introduction and first reading to a piece of property the owners would like to have annexed into the City limits. Mayor Heitzler recognized a gentleman from the audience who inquired if this was an individual person asking to be annexed. Mayor Heitzler stated yes. Mayor Heitzler recognized Mr. Joel Arenson who inquired about the current zoning of the property. Mayor Heitzler stated the property will come into the City as Conservation Open Space (CO) and the owners could then apply for a change in its zoning. Mr. Broom stated the owner’s Letter of Intent was to apply for Residential zoning, as well as Business Professional Office (BPO) Zoning (The intent is to have the parcel of land subdivided). Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 235-13-03-021 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

Mayor Heitzler inquired if City Council wished to act. Councilmember Cox made a motion to approve the proposed ordinance, as stated by Mayor Heitzler. Mayor Pro Tem Phillips seconded the motion. Councilmember Condon inquired if the size lot, 1½ acres, was correct. Mr. Broom stated yes. Councilmember Condon inquired if there was a minimum lot size for Medium Density Residential (R2). Mr. Broom stated yes, however it would be significantly smaller. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Mayor Heitzler stated the second item under Public Hearings was the second and final reading of an Ordinance that would change the City's Zoning Map from Conservation Open Space (CO) to General Commercial (GC). Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY CHANGING THE ZONING CLASSIFICATION OF THE FOLLOWING PROPERTY: THE PROPERTY LOCATED AT 2432 NORTH MAIN STREET (TMS#222-07-00-002) FROM CONSERVATION OPEN SPACE (CO) TO GENERAL COMMERCIAL (GC)

Mayor Heitzler inquired if City Council wished to act. Councilmember Green-Fletcher made a motion to adopt the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Esarey seconded the motion. Councilmember Condon inquired if the other properties around this property is zoned commercial. Mr. Broom stated yes. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Mayor Heitzler stated the last item was the second and final reading that would change the zoning of a piece of property from Conservation Open Space (CO) to High Density Residential (R-3). Mayor Heitzler recognized Mr. Arenson who inquired the size of the property. Councilmember Condon stated approximately 1 acre. Mr. Arenson inquired if this could be used for apartments. Mr. Broom stated it is owned by the Daniel Island Company, it will likely be a residential property like what is there now. Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY CHANGING THE ZONING CLASSIFICATION OF THE FOLLOWING PROPERTY: THE PROPERTY LOCATED AT 227 OLD SUMMERVILLE ROAD (TMS#222-10-00-011) FROM CONSERVATION OPEN SPACE (CO) TO HIGH DENSITY RESIDENTIAL (R-3)

Mayor Heitzler inquired if City Council wished to act. Councilmember Green-Fletcher made a motion to adopt the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Condon seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

V. Monthly Department Report:

Golf Department - (Troy Sanders, Director of Golf Operations) – Mr. Sanders stated 2017 was the second year in which the golf course had dealt with a hurricane, as well as a very wet summer; these conditions caused the golf course to be down 800 rounds from the previous year. He stated the numbers were similar to 2016, wherein the Golf Department brought in 1.2 million dollars of revenue and spent a little over 1.2 million dollars. He stated in 2017 the Golf Department brought in \$20,000, more Revenue than the previous year. Mr. Sanders stated despite being down 800 rounds, that told him golfers were spending more time and money at the clubhouse. He stated interior renovations of the clubhouse have been completed, and he continues with the improvement plan to the course. Mr. Sanders stated he has received nothing but positive feedback from all customers.

Mr. Sanders stated in 2018, the Golf Department is hopeful for a year without a major storm. He stated the winter storm caused the course to be closed and unplayable for seven (7) days in January. He stated once the snow melted, the golf course went back to normal golfing levels. Mr. Sanders stated the Golf Department was anticipating a great spring at the course.

Mr. Sanders stated currently there are 115 memberships which continue to increase. These memberships break down to eighty-six (86) single, eighteen (18) family, nine (9) corporate and two (2) junior. He stated the Golf Department will be hosting twenty (20) charity golf tournaments and six (6) member golf tournaments throughout the year. He stated currently there are six (6) groups that play weekly, and four (4) of those play twice a week. Mr. Sanders stated there will also be an after-work golf league scheduled for the summer. Mr. Sanders stated some of the events held at the golf course are: the popular Spring Concert Series, a collaboration with the Recreation Department, is an event he is looking forward to hosting; his department was in the planning stages of hosting its first 5K run at the golf course which will include the ruins; and, they would also be launching a limited food service starting May 1st, which will provide a small pub style menu, four (4) days a week from 11a.m. - close.

Mr. Sanders stated lastly the Golf Department offers a popular Swing and Swim Camp in the summer to promote junior golf. He stated this was a weeklong camp designed for beginners, whereas golf instruction will be provided in the mornings, followed by lunch and end the day swimming at the pool. Mr. Sanders stated they participate in the Junior Interclub program where a team of Juniors travel around the area to compete against teams from other clubs. He stated they host one (1) to two (2) US Charleston Local Tour events a year. Mr. Sanders stated next Monday the golf course would be hosting a SC Junior Golf Association President Day Event where kids from all over the State are registered to play. He stated currently they host two (2) high school golf teams, Northwood's Academy and Stratford High School. He stated this year they have fifteen (15) boys on the Golf Teams and shared that Stratford woman's team was projected to have four (4) to eight (8) golfers.

Mayor Heitzler stated Mr. Farman did a great job with his presentation, and then recognized a woman from the audience who inquired if the upgrades to the clubhouse included installing lights on the outside to light the way to the parking lot. Mr. Sanders stated that had not been done yet, but he was looking to improve the lighting from the parking lot to the clubhouse. Mayor Heitzler recognized a gentleman from the audience who inquired about the projected cost for expanding the food service. Mr. Sanders stated the budget had been planned for food service and that it was considered low risk as only two-part time cooks would be hired to serve a limited menu. Mayor Heitzler recognized Mr. Glass who inquired if the food service would be open to the public or just members. Mayor Heitzler stated it will be open to the public. Mayor Heitzler recognized Mr. Ryan Agostinelli who shared his appreciation for all Mr. Sanders does and is looking forward to trying the food service at the Crowfield Golf Course. Mayor Heitzler recognized a gentleman from the audience who inquired as to why Goose Creek High School does not use the Crowfield Golf Course. Mr. Sanders stated it was his understanding they do not have enough students to fill a team; however, he is open to talking with their coach if they have one. The gentleman also inquired if there were discounts to play golf if you are a Goose Creek resident. Mr. Sanders stated they offer senior discounts and military discounts. He stated if a resident joins the Crowfield Golf Club that the recreation center, pool and tennis courts are included in the membership. He stated he could check to see whether he could provide discounts for the City's residents.

VI. City Administrator's Report:

Approval of Records Retention (City Clerk) – Mr. Broom stated the first item was a request from the City Clerk that entails one (1) Records Retention Schedule prepared by the South Carolina Department of Archives and History. He stated the schedule pertains to the City's Police Department's L3 Server. Mr. Broom stated this is a servicer the stores body cam and dash videos. He stated the Department of Archives and History recommend the City retains the backups for three (3) years before destroying. Mr. Broom stated he would like to have this integrated into the City's Records Retention Policy and he appreciated City Council consideration for the request.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Habib made a motion to approve the records retention for the Police Department's L3 Server, as presented by Mr. Broom. Councilmember Condon seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Request to Purchase Rear Steer Loader (Public Works) – Mr. Broom stated his second request was from the Department of Public Works regarding the purchase of a Lightning Rear Steer Loader model RS. He stated the loader would be used to collect bulk items and yard debris, and will replace a 2006 Model. Mr. Broom stated the request is to purchase the loader from low bidder Carolina International Trucks, Inc of Charleston, SC for \$172,263.63.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Esarey made a motion to approve the purchase of a Lightning Rear Steer Loader Model RS, as presented by Mr. Broom. Councilmember Cox seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Request to Purchase Vehicles & Equipment (Police Department) – Mr. Broom stated his third request was from the Police Chief regarding the purchase of nine (9) vehicles. He stated seven (7) were Dodge Chargers which will be patrol vehicles, one (1) was a Ford Escape for the School Resource Officer Lieutenant and one (1) was a

Dodge Ram 1500 Quad Cab Truck used by the City's two Community Service Specialists. Mr. Broom stated all the vehicles would be purchased under State Contract from Global Public Safety. He stated the dealers will ship the vehicles directly to Global Public Safety, outfit them with the equipment and then ship them to the City. Mr. Broom stated we seven (7) radios were needed for patrol cars which will be purchased under State Contract Radio Communication of Charleston, with a total cost for nine (9) vehicles and seven (7) radios is \$345,399.36, all included in the Police Department's budget.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Habib made a motion to approve the request to purchase, as presented by Mr. Broom. Councilmember Green-Fletcher seconded the motion. Councilmember Esarey asked if the vehicles be purchased were all replacement vehicles. Mr. Broom stated yes. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Request to Purchase SUV – (Fire Department) – Mr. Broom stated his final item was a request from the Fire Chief regarding the purchase of a 2018 Chevy Tahoe SUV, that will be assigned to the EMS Battalion Chief. He stated the SUV would be purchased under State Contract from, Love Chevrolet, Columbia, SC, in the total amount of \$38,716.17.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Green-Fletcher made a motion to approve the purchase of the 2018 Chevy Tahoe SUV, as presented by Mr. Broom. Councilmember Cox seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

VII. Mayor Report:

Mayor Heitzler state as part of the 2017 goals and objectives, City Council has identified blighted areas in the City that City Council would like to incentivize. Mayor Heitzler recognized a gentleman from the audience who inquired if selective incentives mean City Council is going to pick and choose which businesses they would provide incentives to, or if it means selective based on which property you want the City to look at. Mayor Heitzler stated yes to both; City Council will make that judgement. Mayor Heitzler recognized Mr. Jerry Glass who inquired if a private developer can ask for his property to be considered blighted to get incentives outside the blighted district. Mayor Heitzler stated yes, a developer can ask. Mr. Glass inquired if it has already been done. Mayor Heitzler stated the blighted district has been enlarged. Mayor Heitzler recognized Mr. Chris Harmon who inquired if it would be beneficial for the City to take ownership of the blighted area on Redbank Road. Mayor Heitzler stated no, he thinks the government should stay out of the private sector unless necessary. Mayor Heitzler stated he thinks it would be bad form for the City to buy or build a business somewhere such as a daycare. Mayor Heitzler stated we do have a daycare in a public building already and this has always bothered him. Mayor Heitzler stated he thinks City Council should consider not having a daycare in a public building.

Mr. Harmon suggested the City purchase the blighted area located on Redbank Road and use the income generated to increase the City's police force or services such as Fire and EMS. Mayor Heitzler stated he would be opposed to the government owning that area. Councilmember Condon stated if the City starts competing with the private sector, other businesses would not want to come into the City. He stated they would be worried if their business starts turning a profit, the City will see it as an opportunity to compete against them for cheaper and with tax payer dollars; therefore, it makes no sense. Mayor Heitzler stated it would be an unfair advantage.

Mayor Heitzler recognized a gentleman from the audience who suggested the City add septic systems to the blighted area since that is a need and shared a news article referencing a golden triangle where a city took a blighted area and installed power, roads, and water to get it ready for businesses. He stated a major multimillion dollar industry moved into that blighted area and the return that the city received was 300% more than projected. Mayor Heitzler stated City Council wants to provide the infrastructure to create an incubator for businesses to grow.

VIII. Executive Session:

Executive Session – Goose Creek Village Application for Incentives – Mayor Heitzler stated he would ask City Council to go into Executive Session by motion to discuss matters related to the proposed location, expansion, or the provision of services encouraging location or expansion of industries or other businesses in the area served by the public body. Councilmember Condon made a motion to go into Executive Session. Councilmember Esarey seconded the motion. Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried. (7:43 p.m.) Councilmember Esarey made a motion to come out of Executive Session. Mayor Pro Tem Phillips seconded the motion. Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried. (7:50 p.m.) Mayor Heitzler stated while in Executive Session Mr. Broom asked City Council for guidance to write an ordinance that would be a contract between the City of Goose Creek and a potential developer that would provide incentives. Mayor Heitzler stated no decisions were made regarding what the incentives would be, but City Council provided guidance to Mr. Broom. He stated Mr. Broom will bring City Council an Ordinance and in open public session City Council will explain what the request are, what kind of incentives the developer would like, and vote.

VIII. Comments from the Audience:

Mayor Heitzler recognized a gentleman from the audience who stated he was told Fire Station 1 has an access road. He is concerned if a train breaks down or stops there is no true road that can allow for a \$600,000 piece of equipment to get back onto Highway 52. He inquired if there were any plans in making an actual road to protect the investment of these fire trucks. Mayor Heitzler stated yes as the City will put a thick layer of ROC on the access road, so the road can carry a truck in an emergency, and the road will then be considered for paving in the future. This gentleman inquired as to when the City will have enough fire trucks to take care of the entire city as Carnes Crossroads does not have a Fire Station. Mayor Heitzler stated we recognized that a fire station is needed at Carnes Crossroads and it will be addressed in the 2018 Strategic Planning session. He stated until that time, the fire station at Stratford High School and Old Mount Holly Road service that area.

Mayor Heitzler recognized a gentleman from the audience who inquired if there is a plan to build three (3) additional fire stations. Mayor Heitzler stated two (2) are planned, one (1) at Carnes Crossroads and one (1) at Liberty Hall. This gentleman inquired as to the estimated cost and how it would be funded. Mayor Heitzler stated currently we do not know.

Mayor Heitzler recognized a woman from the audience who stated she built a home in Liberty Hall about fifteen (15) years ago and the fire station was discussed but it has not come to fruition. She stated she now she lives in Carnes Crossroads and hears about a fire station and inquired as to the estimated time for the fire station at Carnes Crossroads. Mayor Heitzler stated three years for Carnes Crossroads and longer for Liberty Hall.

IX. Adjournment:

Councilmember Esarey made a motion to adjourn. All in favor, none opposed. Meeting adjourned at 8:01 p.m.

_____ Date: March 13, 2018

Kelly J. Lovette, MMC
City Clerk

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

City Council Meeting
March 13, 2018
7:00 P.M.
City Hall

Council Members Present:

Mayor Michael J. Heitzler; Mayor Pro Tem Mark A. Phillips; Councilmember Debra Green-Fletcher; Councilmember Brandon L. Cox; Councilmember Gregory Habib; Councilmember Kevin M. Condon; Councilmember James R. (Kimo) Esarey

Council Members Absent:

None

Staff Present:

City Administrator Jake Broom; Assistant City Administrator Daniel Moore; City Clerk Kelly J. Lovette; Director of Economic Development Matt Brady; Fire Chief Steve Chapman; Director of Public Works Chuck Denson; Director of Recreation TJ Rostin; Public Information Officer Frank Johnson; Director of Information Technology Ryan Byrd

Staff Absent:

None

Invocation:

Councilmember James R. (Kimo) Esarey

Pledge of Allegiance:

Mayor Heitzler

Press Present:

Ricky Dennis, Goose Creek Gazette

Guests Present:

I. Call to Order:

Mayor Heitzler called the meeting to order at 7:00 p.m.

II. Comments from the Audience

Mayor Heitzler recognized Mr. Nash who inquired as to the law regarding unrestrained Pitbull's, as he was chased by four (4) last month. Mayor Heitzler stated it was against the law and requested Mr. Broom look into the incident.

III. Approval of Previous Minutes:

City Council Meeting – February 13, 2018

Councilmember Esarey made a motion to approve the minutes, as stated by Mayor Heitzler. Mayor Pro Tem Phillips seconded the motion. All in favor, none opposed. Motion carried.

IV. Public Hearings:

Mayor Heitzler stated the first item under Public Hearings was the second and final reading of an Ordinance to annex a piece of property into the City. Mayor Heitzler stated the property would be annexed into the City as Conservation Open Space (CO) and then the owners could apply for a change in zoning to Residential Medium Density (R2). Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 235-13-03-021 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading)

Mayor Heitzler inquired if City Council wished to act. Councilmember Green-Fletcher made a motion to approve the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Cox seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Mayor Heitzler stated the second item was the introduction and first reading of a proposed Ordinance that would provide economic development incentives for the Goose Creek Village to be located on Plantation North Boulevard. Mayor Heitzler recognized Mr. Joel Arenson who inquired as to the kind of incentives the City would provide. Mayor Heitzler stated in the form of reimbursements, the following incentives would be offered: 50% of the development Impact Fees paid by the developer; 50% of all Building Permit Fees paid by the developer; and 50% of the developer's Business License Fees for up to 5 years. Mayor Heitzler stated these incentives are only offered for the developer of the land, not future tenants. Mayor Heitzler recognized Mr. Arenson who inquired as to the total sum he would incentivize. Mr. Broom stated the estimate was \$30,000, but City staff would not know for sure until the developer provides additional information. Mayor Heitzler recognized a gentleman from the audience who inquired if it was common practice to offer incentives when the sum has not been provided. Mayor Heitzler stated this is common practice in other places, but it is not common for the City as this is the first time the City was offering incentives. Mayor Heitzler stated City staff would go into negotiations with the developer where all details will be decided upon. Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE AUTHORIZING CERTAIN ECONOMIC DEVELOPMENT INCENTIVES, PURSUANT TO TITLE XI, CHAPTER 112 OF THE CITY OF GOOSE CREEK CODE OF ORDINANCES, FOR A PROJECT KNOWN AS GOOSE CREEK VILLAGE; APPROVING AN ECONOMIC DEVELOPMENT INDUCEMENT AND INCENTIVE AGREEMENT; AND OTHER MATTERS RELATED THERETO (Introduction and First Reading)

Mayor Heitzler inquired if City Council wished to act. Councilmember Esarey recused himself from the vote. Councilmember Habib made a motion to approve the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Cox seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Mayor Heitzler stated the third and fourth items were related to annexing two (2) parcels of land. He stated the owner would like to use the property for commercial development on Liberty Hall Road. Mayor Heitzler recognized Mr. Arenson who inquired how wide the strip was that would be annexed. Mayor Heitzler stated about 100 feet. He stated Mr. Harbin would like to purchase a portion of land that the City owns to make his property one continuous piece. Mayor Heitzler stated the City has agreed to sell this to him in principle. Mayor Heitzler read the title to the proposed Ordinance.

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-021 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Introduction and First Reading)

Mayor Heitzler inquired if City Council wished to act. Councilmember Cox made a motion to adopt the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Esarey seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Mayor Heitzler read the title to the proposed Ordinance for the fourth item.

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-032 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Introduction and First Reading)

Mayor Heitzler inquired if City Council wished to act. Councilmember Esarey made a motion to approve the proposed Ordinance, as stated by Mayor Heitzler. Councilmember Cox seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

V. Monthly Department Report:

Public Information - (Frank Johnson, Public Information Officer) – Mr. Johnson thanked Mayor Heitzler and City Council and stated he would like to share what the City was doing regarding communication. Mr. Johnson stated his main goal was to establish a good line of communication and that the four (4) avenues he uses to provide information are the City's website, social media, local news media and the City's newsletter. Mr. Johnson stated a couple years ago City Council voted to have an improved, interactive, business, mobile and user-friendly website. Mr. Johnson shared analytics regarding the City's website stating since its launch in April of 2017, there have been over 100,000 unique visits. The analytics also shows that usage is gradually increasing. Mr. Johnson stated that 57% of users are reaching the City's website via mobile devices which is a change from the past ten years. Mr. Johnson stated the new website streamlines notification alerts which means close to 1,500 residents have signed up to be informed via e-mail regarding updates. Regarding social media, Mr. Johnson stated he wanted to increase the City's social media imprint and how the City interacts with its residents. Mr. Johnson stated the City's social media is used to provide fun as well as crucial information. He stated being active on social media is important to share accurate information as there can be a lot of misinformation posted online, hence Twitter and Facebook are used regularly. Mr. Johnson stated the City Administrator answers resident's questions at least once a month via Facebook, which is a benefit to

the residents. Regarding news media, Mr. Johnson stated he wanted to partner with the media for the City. He stated he uses the media to share events, economic news, and general information regarding Goose Creek. He stated he re-shares the stories written by the media as content on the City's social media websites to spread the information for them, as well as the City. Regarding the City's newsletter, Mr. Johnson stated fifteen (15) years ago the newsletter was the main source of information and now it's only distributed twice a year with broad information and he makes sure it displays the other active outlets that are updated daily, such as social media and the City's website. Mayor Heitzler thanked Mr. Johnson for his presentation.

VI. City Administrator's Report:

Purchase Report Self-Contained Breathing Apparatus (Fire Department) - Mr. Broom stated this equipment would be used to replace existing equipment that no longer meets NFPA standards, and it was City staff's recommendation to purchase from the lowest bidder, Rhinehart Fire Services of Asheville, NC, for the total amount of \$68,043.24.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Cox made a motion to purchase the equipment, as presented by Mr. Broom. Councilmember Condon seconded the motion. Councilmember Condon stated he sees this was an item in the 2018 FY Budget and inquired if the actual price is what was budgeted. Mr. Broom stated he believes the actual figure is lower than what was budgeted. Councilmember Cox inquired if this is the best equipment. Fire Chief Chapman stated yes, and they were finishing out a Federal Grant that helped to purchase all new breathing apparatus except for one (1) for the City's reserve units. He stated this will outfit the reserve units with breathing apparatuses. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Purchase Request Disaster Recovery Solution (IT Department) – Mr. Broom stated this request was for a server and associated software that will be installed at Fire Station I. Mr. Broom stated if anything happens to the servers in this building, all the data will be backed up, off site, in a secure location. Mr. Broom stated the City can switch instantly to the backup data located on the new server in an emergency. He stated City staff was requesting to purchase the equipment from State Contract vendor, TEAMia of Lexington SC for the total amount of \$40,157.04.

Mayor Heitzler inquired if City Council wished to act on the request. Councilmember Esarey made a motion to approve, as presented by Mr. Broom. Councilmember Condon seconded the motion. Hearing no discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Request to Enter into Contract Liberty Hall Road Water Main Relocation Project (Department of Public Works) – Mr. Broom stated he had a request from the Director of Public Works to hire a contractor to relocate 725-feet of 10-inch water main located on Liberty Hall Road. He stated the South Carolina Department of Transportation (SCDOT) required the City to move approximately 750-feet of 10-inch water main in 2016, to accommodate the widening of Liberty Hall Road near Henry Brown Boulevard. He stated the City was recently informed that SCDOT's initial drawings were incorrect and now required an additional 725-feet of line to be moved. He stated City Staff requested to hire the low responsive bidder, Eadie's Construction Company of Ridgeville, SC, for the total amount of \$84,653.78.

Mayor Heitzler inquired if City Council wished to act. Councilmember Condon made a motion to approve, as presented by Mr. Broom. Councilmember Green-Fletcher seconded the motion. Councilmember Condon inquired if this would be the last time it needs to be moved. Mayor Heitzler stated we hope it will be the last time. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

Purchase Request Activity Center Furniture & Gymnastics Equipment (Recreation Department) – Mr. Broom stated his final request was from the Recreation Director regarding furniture, information technology (IT) equipment and gymnastic equipment for the new Activity Center. He stated City staff requests to purchase the furniture from Wulbern-Koval of Charleston, SC; the printers from Managed Print of Columbia, SC; microphone systems from Carolina Sound Communications of North Charleston, SC and telephone system from CNP Technologies of Charlotte, NC for the total amount of \$48,780.44. He stated City staff request to also purchase gymnastic equipment from low bidder, East Coast Gym Supply of Columbia, SC in the amount of \$138,880.94. He stated this cost includes equipment, installation and the in-ground tumbling pit. Mr. Broom stated a lot of equipment will be moved from the Casey Center to the new facility, however new equipment is needed as the activity center is much larger. The total of all request is \$187,661.38.

Mayor Heitzler inquired if City Council wished to act. Councilmember Habib made a motion to approve, as presented by Mr. Broom. Councilmember Esarey seconded the motion. Councilmember Condon inquired as to how much equipment will be brought over to the new activity center. Mr. Rostin stated fifty-five (55) pieces of equipment will be brought over. He stated that if this equipment is bought new it would cost \$92,000. Councilmember Condon inquired as to what can be done regarding the equipment that is not being brought over. Mr. Rostin stated he spoke with the Finance Director regarding selling it on GovDeals. He stated some item will not be able to be sold due to age, but some cost can be recuperated by selling the rest.

Councilmember Esarey inquired if this would be the finishing touches for the gymnastic center. Mr. Broom stated yes. Hearing no further discussion, Mayor Heitzler called for the vote. All in favor, none opposed. Motion carried.

VII. Mayor Report:

Mayor Heitzler stated an item under the 2017 One (1) Year Goals & Objectives is to evaluate impact fees and corresponding Capital Improvements Plan. He stated City Council directed Mr. Broom to evaluate Impact Fees. Mayor Heitzler defined Impact Fees as a fee the developer must pay to receive a permit and permission to build in the City. He stated the Impact Fee has to be relevant to the value of the property, relevant to the impact on the environment and cost to keep the infrastructure in place. He stated Impact Fees can be used for water and sewer, roads, drainage, and storm water. Mayor Heitzler stated the City is using the Impact Fees for Capital Improvements items such as new fire stations. He stated the study that Mr. Broom was tasked to pursue was not yet complete; however, following the conclusion, City staff believes the City will have the data to show that Impact Fees can be raised to provide additional revenue and to stand the test of court.

VIII. Comments from the Audience:

Mayor Heitzler recognized Ms. Judy Edwards, a resident of Carnes Crossroads, who thanked DPW for their quick response to fix her water situation. Mayor Heitzler recognized Mr. Ricky Teton who commented on the Impact Fees being studied, and stated he saw that in February's City Council Workshop the City knew that two (2) additional fire stations needed to be built before the two (2) stations that were just built totaling \$13,000,000. He inquired as to why the City did not look into spending less money on the fire stations and try to spread the wealth. Mayor Heitzler recognized Mr. Joel Arenson who inquired why the City was getting involved in the project from SCDOT to move the water main since the City does not own the roads. Mayor Heitzler stated the City owns the water line. Mayor Heitzler recognized Mr. Ryan Agostinelli who requested if the City's Public Information Officer could do a better job via Twitter or Facebook to promote the April 3rd election. He also stated that North Charleston highlights some local businesses and restaurants on their City website and requested the City does this as well. Mayor Heitzler recognized a lady from the audience who inquired who she could contact to have sidewalks installed in the Foxborough subdivision. Mayor Heitzler stated her streets and Right-of-Ways were owned by the State of South Carolina and she could contact them. Mayor Heitzler stated the reason Foxborough subdivision does not have sidewalks is that it was annexed into the City before there was subdivision regulations. He stated all subdivisions built after 1984 must have curb, gutter, ditches and sidewalks. Mayor Heitzler recognized Ms. Gala McSwain who inquired if there was still a vacancy on the Architecture Review Board (ARB). Mr. Broom stated yes. Mayor Heitzler requested Mr. Broom to follow up with Ms. McSwain. Mayor Heitzler recognized Mr. George Clawson, a resident of Boulder Bluff, who stated he was not happy with the road that has opened that goes all the way through his subdivision. He stated traffic is backed up for miles in the afternoon and the intersection has not been cleaned. He suggested the police direct traffic during busy hours. Mayor Heitzler stated the street sweeper would be directed to clean the intersection. Mayor Heitzler recognized Ms. Diane Hudson who inquired if someone on City staff could be assigned to look into the City obtaining grants. Mr. Broom stated depending the grant, a staff member of that department is assigned to research grants.

Councilmember Green-Fletcher requested that Mayor Heitzler allow every candidate that was running for City Council to introduce themselves. The following candidates introduced themselves as running for City Council: Mr. Christopher Harmon; Mr. Corey McClary; Mr. Jerry Tekac and Mr. Tom Keefe.

IX. Adjournment:

Councilmember Esarey made a motion to adjourn. Councilmember Condon second the motion. All in favor, none opposed. Meeting adjourned at 7:53 p.m.

Date: April 10, 2018

Kelly J. Lovette, MMC
City Clerk

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

PUBLIC HEARINGS

AN ORDINANCE

AN ORDINANCE AUTHORIZING CERTAIN ECONOMIC DEVELOPMENT INCENTIVES, PURSUANT TO TITLE XI, CHAPTER 112 OF THE CITY OF GOOSE CREEK CODE OF ORDINANCES, FOR A PROJECT KNOWN AS GOOSE CREEK VILLAGE; APPROVING AN ECONOMIC DEVELOPMENT INDUCEMENT AND INCENTIVE AGREEMENT; AND OTHER MATTERS RELATED THERETO

The City Council of the City of Goose Creek (the "*Council*"), the governing body of the City of Goose Creek, South Carolina (the "*City*"), has made the following findings of fact in connection with the enactment of this ordinance (this "*Ordinance*"):

(A) The City is duly empowered to enact ordinances, not inconsistent with the laws or Constitution of the State of South Carolina, 1895, as amended, exercising its powers related to the expenditure of public funds for public purposes and those other powers incident to, and necessary for the accomplishment of, the City's express authorization to levy certain taxes and fees.

(B) Pursuant to an ordinance of the Council enacted on September 19, 2017, as amended on December 12, 2017, the Council created the City's Economic Development Incentive Program which is codified at Title XI, Chapter 112 of the City's Code of Ordinances (the "*Program*"). Capitalized terms not otherwise defined in this Ordinance or the Incentive Agreement shall have the meaning ascribed to them in the Program.

(C) The City has received a Proposal (attached to this Ordinance as **Exhibit A**) requesting that the City provide certain Incentives to Goose Creek Village, LLC (the "*Incentive Recipient*") as an inducement for the establishment of the Development (as further described in this Ordinance) on real property located within the Incentive Area, identified as TMS: 234-00-00-047 (the "*Subject Property*"). The Proposal states that the Incentive Recipient will invest approximately \$8.5 million in the Subject Property and improvements thereon and will create approximately 300 jobs related to the Development.

(D) Based upon information contained in the Proposal, the Council has determined that the Development would subserve the Goals of the Program and would result in the realization of the following direct and indirect Benefits by the City: (i) increasing property values within the Incentive Area and the City as a whole, (ii) increasing revenue to the City from property taxes and business license fees, (iii) increasing commercial activity within the City as a whole, and (iv) improving the character of the City by promoting construction of infill development. Further, the Council has determined that the aggregate direct and indirect benefits that will be realized by the City exceed the value of the Incentives to the Incentive Recipient.

(E) The City and the Incentive Recipient have agreed to specific terms and conditions set forth in an Incentive Agreement, the form of which is attached to this Ordinance at **Exhibit B** (the "*Incentive Agreement*"), whereby the Incentives will be provided to the Incentive Recipient as refunds or reimbursements of fees or taxes at such time as the Incentive Recipient meets certain thresholds with respect to the establishment and continuation of the Development.

NOW THEREFORE, BE IT ORDANED AND ORDERED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, AS FOLLOWS:

Section 1. As contemplated by Section 112.06 of the Program, based upon information provided by the Incentive Recipient with respect to the Development, the Council makes the following determinations:

(i) the Development is consistent with the City of Goose Creek Comprehensive Plan, the City of Goose Creek Economic Development Strategic Plan, and the Goals;

(ii) absent the provision of the Incentives, the Development would be unlikely to occur at the level and scale contemplated by the Incentive Recipient;

(iii) the Development is located within the Incentive Area;

(iv) the anticipated investment in the Development of approximately \$8.5 million exceeds Minimum Investment required under the Program; and

(v) the intended use of the Development shall be a mixture of uses which shall predominately be retail and commercial spaces.

Section 2. Subject to the provisions of the Incentive Agreement, the Council agrees to provide the following Incentives:

(i) Upon the issuance of a certificate of occupancy for the Development, the City shall reimburse the Developer 50% of all applicable Development Impact Fees and 50% of all building permits fees actually paid by the Company to the City with respect to the Development; and

(ii) For a period of five years, beginning with the first year in which the Company pays business license fees to the City for revenue derived by the Company from its business operations with respect to the Development, the City shall reimburse the Company for 50% of the business license fees actually paid by the Company to the City with respect to its revenues derived from the Development. The City shall make the reimbursement to the Company at the end of the calendar year for which the business license fee was paid.

Section 3. The form, provisions, terms, and conditions of the Incentive Agreement are hereby approved, and all of the provisions, terms, and conditions thereof are incorporated herein by reference as if the Incentive Agreement was set out in this Ordinance in its entirety. The City Administrator (the "*Administer*") is hereby authorized, empowered, and directed to execute the Incentive Agreement in the name and on behalf of the City; the Clerk to the City Council (the "*Clerk*") is hereby authorized, empowered and directed to attest the same. The Administrator is further authorized, empowered, and directed to deliver the Incentive Agreement to the Incentive Recipient. The Incentive Agreement is to be in substantially the form attached to this Ordinance as **Exhibit B** and hereby approved; provided, however, the Administrator, may approve such changes as he determines, upon consultation with the Mayor of the City and legal counsel, do not materially alter the Incentives authorized by this Ordinance or adversely affect the rights of the City thereunder.

Section 4. The Mayor, the City Administrator of the City, and the Clerk, for and on behalf of the City, are hereby each authorized, empowered, and directed to do any and all things necessary or proper to carry out the intent of this Ordinance and to comply with the provisions of the Incentive Agreement.

Section 5. The provisions of this Ordinance and the Incentive Agreement, along with the Incentives authorized hereby, are declared to be separable and if any section, phrase, or provision, or any Incentive shall for any reason be declared by a court of competent jurisdiction to be invalid or unenforceable, such declaration shall not affect the validity of the remainder of the sections, phrases, and provisions of this Ordinance or the Incentive Agreement, or the remainder of the Incentives authorized hereunder.

Section 6. All orders, ordinances, resolutions, and parts thereof in conflict herewith are to the extent of such conflict hereby repealed. This Ordinance shall take effect and be in full force from and after its passage and approval.

INTRODUCED the 13th day of March, 2018.

DONE AND ORDAINED IN COUNCIL ASSEMBLED, this 10th day of April, 2018.

CITY OF GOOSE CREEK, SOUTH CAROLINA

Mayor Michael J. Heitzler, Ed.D.

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

Mayor Pro Tem Mark A. Phillips

Councilmember James R. Esarey

Councilmember Debra Green-Fletcher

Councilmember Kevin M. Condon

Councilmember Brandon L. Cox

Councilmember Gregory S. Habib

EXHIBIT A



COLDWELL BANKER COMMERCIAL
ATLANTIC INTERNATIONAL, INC.
3506 WEST MONTAGUE AVE.
CHARLESTON, SC 29418
OFFICE (843) 744-9877
FAX (843) 744-9879
<http://www.cb atlantic.com>

January 30, 2018

Dear Mr. Brady,

I am writing to request the following incentives in the form of rebates for my project—Goose Creek Village—from the City Council of Goose Creek.

- A rebate of 100 percent of all applicable City of Goose Creek Development Impact Fees;
- A rebate of 100 percent of the City of Goose Creek building permit fees;
- A rebate of 50 percent of the City of Goose Creek business license fees for five years;
- A rebate 50 percent of the City of Goose Creek local hospitality taxes for five years;
- Any other incentives that City Council may deem appropriate for this project.

I am happy to discuss the project in detail, including to reiterate the need for these incentives.

We're excited about the Goose Creek community, and we look forward to working together with the City as partners and neighbors.

Best,

A handwritten signature in blue ink, appearing to read 'Brent Case'.

Brent Case, CCIM | President
Coldwell Banker Commercial Atlantic
3506 W. Montague Ave. Suite 200, North Charleston, SC 29418
Cell 843-270-4192
www.cb atlantic.com

Applicant: Goose Creek Village, LLC

Brent Case, CCIM

W. Montague Avenue, North Charleston SC

3506 W. Montague Ave.

N. Charleston, SC 29418

brentcase@gmail.com

Property description

TMS: 2340000047 (See attachment B)

The property is situated off St. James Avenue and Plantation North Avenue. It is approximately 9.59 acres according to Berkeley County GIS data, although only about 4.55 acres will be developed.

Land acquisition costs are \$1.4 million (See attachment A).

Project Description

Goose Creek Village presents a new village retail and restaurant concept to the City. When complete, the development will serve as a gathering place for the people in the City of Goose Creek as well as visitors from outside the City.

Overall, the development will hold five new retail/commercial/restaurant buildings to total 30,335 square feet of new commercial space. The project combines a mixture of uses and is projected to contain at least five restaurants. Initial construction will be five “empty” box construction buildings, but the interior will be upfitted for each building according to tenant specifications. (See Attachment C).

Currently, Goose Creek Village, LLC—through its representative Coldwell Atlantic Commercial—has letters of intent or contracts with several new restaurants. Concepts include a pizza restaurant, Mexican food, and a sports pub. Final agreements will be contingent on the start of construction and other factors, but the goal is to have between four and five new restaurants in the City.

The project presents particular challenges for development. Despite its commercial zoning, it does not have suitable sanitary sewer infrastructure available. Further, soils tests confirm that the property was used for some sort of organic landfill at some point in the past. Because of the previous use, it will be necessary to muck and fill much of the property. These impediments significantly drive up costs for the developer.

Cost for the construction of the buildings themselves, including all site work, is \$5,137,405. Other development costs (engineering, tap fees, contingencies, electrical distribution, etc.) total \$1,995,000.

*Total cost of site development: **\$7,132,405***

Total combined investment costs (acquisition plus land development): \$8,532,405.

Estimated Start Date: June 2018 Estimated Completion Date: May 2019

Based on these totals, the project meets the investment threshold for consideration for City incentives for developments contained in the Incentive Zone.

Job Creation

Based on preliminary estimates, we anticipate approximately 300 new jobs. These jobs will primarily be in the service sector, especially in the new restaurants.

Benefits to the City

Per Goose Creek's Economic Development Ordinance, the City's leaders are actively seeking full-service restaurants and retail developments. Goose Creek Village, LLC will directly provide the City's citizens with new options for dining, shopping, and other service/commercial activities. We believe our development is in line with both the ordinance, and with the spirit of the 2015 Economic Development Strategic Plan, which specifically identifies restaurant and retail leakage in the City.

Further benefits will be sustained, long-term revenue from business licenses, property taxes, and sales taxes collected and returned to the city.

- Total sales, sales tax and hospitality tax: We estimate \$10, 617, 250 total sales (based on \$350 per square foot) annually. Specific tax obligations will be based on tenant type and business license classification, which will include the 2% tax on prepared food through the local hospitality tax.
- Property Tax: Total property taxes to the City would be \$13,600. This is an estimate only, based on an appraisal of \$8,000,000
- Business License Fees: Business license fees would be calculated by staff and would be based on the specific business use.

Attachment A: Development summary

Attachment B: TMS Map produced by Goose Creek

Attachment C: Preliminary site and elevation documents

Goose Creek Village

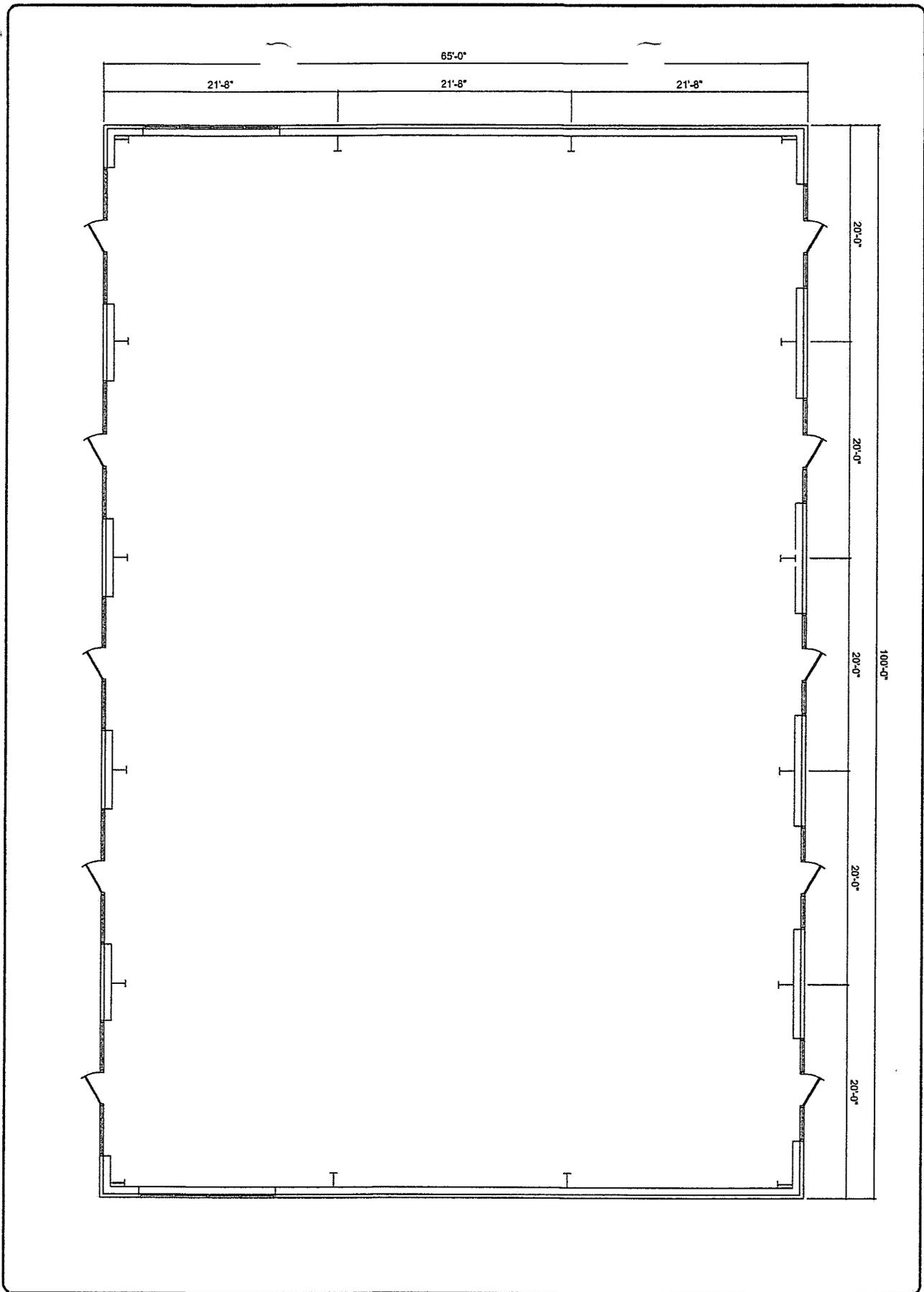
11.2017

Square Footage		30225	
Land Acquisition Cost		\$1,400,000.00	
TMS: 2340000047			
Construction Costs	INCLUDED		PSF
Building - Black Box		\$5,137,405.00	\$169.97
Site Allowance in Bid	INCLUDED	\$0.00	
HVAC, ceiling, baths, sheetrock, ADA,			
Electric distribution @ \$40 psf		\$1,209,000.00	
TI for vacant space		\$0.00	
Property Tax		\$19,500.00	
Engineering & Architecture	INCLUDED	\$0.00	
LED Site Lighting - 7 units -	INCLUDED	\$0.00	
Civil Engineering		\$63,000.00	
Appraisal		\$4,500.00	
Water/ Sewer Tap		\$60,000.00	
Leasing Commissions		\$200,000.00	
Signage		\$35,000.00	
Interest		\$154,000.00	
Landscaping - allowance	INCLUDED	\$0.00	
Builders Risk Ins.		\$7,500.00	
Closing Cost		\$12,500.00	
Contingency		\$100,000.00	
Sales Commission		\$30,000.00	
Development Fee		\$ 100,000.00	
Total Development Cost		\$8,532,405.00	
Less Downpayment (25%)		\$ 2,133,101.25	
Debt necessary		\$6,399,303.75	
Income			
	30225	25	\$755,625.00
Gross Potential Income			\$755,625.00
Less Debt service			\$ 416,009.60
Projected Profit			\$339,615.40
Cash on Cash Return			15.9%

Mortgage Data	
Amount	\$ 6,399,303.75
Interest Rate	4.25%
Amortization Period	25 Years
Loan Term	5 Years
Payments/Year	12
Periodic Payment	\$ 34,667.47
Annual Debt Service	\$ 416,009.60
Loan Fees/Costs	\$ -



Goose Creek Village Property



DRAWING INFORMATION	
FLOOR PLAN	
MARCH 17, 2017	
PLAT DATE	
1/8" = 1'-0"	
SCALE	
ALL	8
SHT. NO.	TOTAL
	REVISION

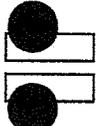
REVISIONS	
NO.	DESCRIPTION

NEW FACILITY

GOOSE CREEK VILLAGE

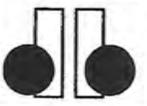
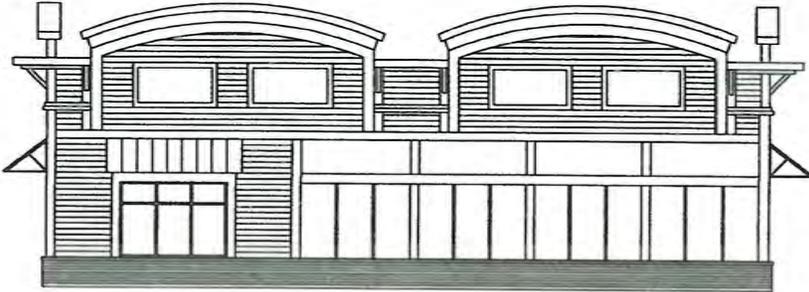
BLDG 1 - 65' X 100' - Blackbox with Arches

GOOSE CREEK



design-build
construction

8901 HAMERS ROAD
LITTON, SC 29550-4302
PHONE: (843) 651-1448
FAX: (843) 651-2712



**design-build
construction**

6001 HAMBURG ROAD
LADSON, SC 29405-4382
PHONE: (843) 691-1449
FAX: (843) 691-2712

NEW FACILITY

GOOSE CREEK VILLAGE

BLDG 1 - 65' X 100' with Arches

GOOSE CREEK

REVISIONS	
#	DESCRIPTION

DRAWING INFORMATION		
ELEVATIONS		
MARCH 17, 2017		
PLOT DATE		
3/32" = 1'-0"		
SCALE		
AI.2	5	△
SHEET NO.	TOTAL	REVISIONS

EXHIBIT B

**ECONOMIC DEVELOPMENT INDUCEMENT AND
INCENTIVE AGREEMENT**

By and between

CITY OF GOOSE CREEK, SOUTH CAROLINA

and

GOOSE CREEK VILLAGE, LLC

Dated April __, 2018

This **ECONOMIC DEVELOPMENT INDUCEMENT AND INCENTIVE AGREEMENT** (this "**Agreement**") is made and entered into as of April __, 2018, by and between the **CITY OF GOOSE CREEK, SOUTH CAROLINA** (the "**City**"), a body politic and corporate and a political subdivision of the State of South Carolina (the "**State**"), acting by and through the City Council of the City (the "**Council**"), as governing body of the City, and **GOOSE CREEK VILLAGE, LLC**, acting for itself, any affiliates, permitted successor, and assigns (the "**Company**").

RECITALS:

WHEREAS, the City is duly empowered to enact ordinances, not inconsistent with the laws or Constitution of the State of South Carolina, 1895, as amended, exercising its powers related to the expenditure of public funds for public purposes and those other powers incident to, and necessary for the accomplishment of, the City's express authorization to levy certain taxes and fees. Pursuant to an ordinance of the Council enacted on September 19, 2017, as amended on December 12, 2017, the Council created the City's Economic Development Incentive Program, which is codified at Title XI, Chapter 112 of the City's Code of Ordinances (the "**Program**"). Capitalized terms not otherwise defined in this Agreement shall have the meaning ascribed to them in the Program.

WHEREAS, the Company has submitted a Proposal (attached to this Agreement as **Exhibit A**) requesting that the City provide certain Incentives to the Company, as further described in this Agreement, as an inducement for the Company to establish a Development (as further described in this Agreement) on real property located within the Incentive Area, identified as TMS: 234-00-00-047 (the "**Subject Property**"). The Proposal states that the Incentive Recipient will invest approximately \$8.5 million in the Subject Property and improvements thereon and will create approximately 300 jobs related to the Development.

WHEREAS, pursuant to an ordinance enacted on April 10, 2018 (the "**Ordinance**"), the Council has authorized the City to enter into this Agreement, and based upon information contained in the Proposal, the Council further determined that the Development would subserve the Goals of the Program and would result in the realization of the following direct and indirect Benefits by the City: (i) increasing property values within the Incentive Area and the City as a whole, (ii) increasing revenue to the City from property taxes and business license fees, (iii) increasing commercial activity within the City as a whole, and (iv) improving the character of the City by promoting construction of infill development. Further, the Council has determined that the aggregate direct and indirect benefits that will be realized by the City exceed the value of the Incentives to the Incentive Recipient.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the respective representations and agreements hereinafter contained and other value, the parties hereto agree as follows:

**ARTICLE I
DEFINITIONS**

SECTION 1.1. Definitions. For purposes of this Agreement, the following terms shall have the respective meanings indicated:

"**Company**" means Goose Creek Village, LLC, a South Carolina limited liability company.

“City” means the City of Goose Creek, South Carolina, and its successors and assigns.

“Development” means the Subject Property and improvements located thereon, as further described in Exhibit B to this Agreement.

“Incentives” means those rebates and reimbursements authorized pursuant to the Ordinance, and further authorized hereby, paid to the Company as an inducement for the establishment of the Development within the City.

“Subject Property” means the real property located near the corner of Plantation North Boulevard and St. James Avenue, identified as TMS: 234-00-00-047.

ARTICLE II REPRESENTATIONS

SECTION 2.1. *Representations as to Establishment of the Development.* The Company makes the following representations with respect to the establishment of the Development:

(A) The Company represents that it has acquired, constructed and/or installed or made plans for the acquisition, lease, construction and/or installation of certain real property comprising the Subject Property and real property improvements thereon which the Company anticipates will ultimately result in certain investments and the creation of jobs within the City. The Company represents that its anticipated investment in the Development shall exceed \$1 million, the Minimum Investment required under the Program.

(B) The Company intends to use its best efforts to undertake the Development in accordance with the plans and specifications shown in the attached Exhibit B and will diligently pursue its completion and continued operation.

ARTICLE III INCENTIVES

SECTION 3.1. *Incentives.* As an inducement to establish the Development within the City, the City shall provide the following Incentives to the Developer:

(A) Upon the issuance of a certificate of occupancy for the Development, the City shall reimburse the Developer 50% of all applicable Development Impact Fees and 50% of all building permits fees actually paid by the Company to the City with respect to the Development.

(B) For a period of five years, beginning with the first year in which the Company pays business license fees to the City for revenue derived by the Company from its business operations with respect to the Development, the City shall reimburse the Company for 50% of the business license fees actually paid by the Company to the City with respect to its revenues derived from the Development. The City shall make the reimbursement to the Company at the end of the calendar year for which the business license fee was paid.

SECTION 3.2. *Remedies for Failure to Establish Development.* If the Company materially reduces the scope of the Development from that which is described in Exhibit B, or fails to continuously

operate the Development during the period which the Incentives are being provided, the Council may reevaluate any Incentive and may terminate or reduce any Incentives that have yet to be paid.

ARTICLE IV MISCELLANEOUS

SECTION 4.1. *Other Regulations.* The Company shall comply with all ordinances, regulations, rules, and requirements of the City or any other federal, State, or local governmental body with respect to any permit, approval, or authorization required for the establishment of the Development. The execution and delivery of this Agreement by the City shall not constitute an approval of any such ordinance, regulation, rule, or requirement.

SECTION 4.2. *Payment of Fees and Charges; Non-appropriation.* The obligation of the Company, and all businesses located within the Development, to pay all fees, charges, taxes and any other amount due and payable to the City shall be absolute and unconditional in all events and shall not be subject to any reduction or set-off against any amount due to the Company pursuant to this Agreement. The City's obligation to pay the amount of any Incentive due in any fiscal year subsequent to the year in which this Agreement is executed and delivered shall be subject to appropriation by the Council in each budget year that any Incentives are due under this Agreement; provided, however, the City shall include the amounts of any Incentives payable hereunder in the initial proposed budget of the City in any given year and shall make its best efforts to appropriate such funds in any year in which Incentives hereunder are due to be paid. In the event of any non-appropriation by the City, no recourse may be had by the Company or any Payor against the City, any officials, employees, or any other agent associated with the City.

SECTION 4.3. *Titles of Articles and Sections.* Any titles of the several parts, Articles and Sections of this Agreement are inserted for convenience or reference only and are not definitive in construing or interpreting any of its provisions.

SECTION 4.4. *Notices.* All notices, approvals, consents, requests and other communications hereunder shall be in writing and may be delivered personally, or may be sent by facsimile or certified mail, return receipt requested, to the following addresses, unless the parties are subsequently notified of any change of address:

If to the Company:

Goose Creek Village, LLC
Brent Case
3506 W. Montague Ave.
North Charleston, SC 29418

If to the City:

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

Any notice shall be deemed to have been received as follows: (1) by personal delivery, upon receipt, or (2) by certified mail, 3 business days after delivery to the U.S. Postal authorities by the party serving notice.

SECTION 4.5. Approvals. Each party agrees that it will not unreasonably withhold any consent or approval requested by the other party pursuant to the terms of this Agreement and that any such consent or approval will not be unreasonably delayed or qualified.

SECTION 4.6. General. This Agreement may be executed in any number of counterparts, each of which shall constitute an original but all of which, taken together, shall constitute but one and the same instrument. This Agreement contains the entire agreement between the parties with respect to the subject matter of this Agreement, supersedes all prior understandings, if any, with respect to it and may not be amended, supplemented or terminated, nor shall any obligation under or condition of it be deemed waived, except by a written instrument to that effect signed by the party to be charged. This Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina. The warranties, representations, agreements and undertakings contained in this Agreement shall not be deemed to have been made for the benefit of any person or entity, other than the parties to this Agreement.

IN WITNESS WHEREOF, THE CITY OF GOOSE CREEK, SOUTH CAROLINA, and GOOSE CREEK VILLAGE, LLC, each pursuant to due authority, has duly executed this Agreement, all as of the date first above written.

CITY OF GOOSE CREEK, SOUTH CAROLINA

Jake Broom, City Administrator

ATTEST:

Kelly J. Lovette, MMC, City Clerk

GOOSE CREEK VILLAGE, LLC

Witness 1:

By: _____

Its: _____

Witness 2:

AN ORDINANCE

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-032 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

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

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

TMS #244-05-01-032 (Lot between Lindy Creek Road and Liberty Hall Road.)

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

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

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of 3.82 acres, more or less, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled "Annexation Request Property Identified as TMS #244-05-01-032" as prepared by the City Planner.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, in Council duly assembled, that all real properties as hereinafter delineated and described are hereby annexed into the City of Goose Creek, South Carolina, a South Carolina municipal corporation, pursuant to Title 5, Chapter 3, Section 5-3-150(3) of the Code of Laws of South Carolina, 1976, as amended, and a zoning district classification of CO – Conservation Open Space be applied thereto immediately upon adoption.

INTRODUCED the 13th day of March, 2018.

DONE the ____ day of April, 2018.

Mayor Michael J. Heitzler, Ed.D.

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

Mayor Pro Tem Mark A. Phillips

Councilmember James R. Esarey

Councilmember Debra Green-Fletcher

Councilmember Kevin M. Condon

Councilmember Brandon L. Cox

Councilmember Gregory S. Habib



Application for Annexation

Date March 5, 2018 Requested Annexation Process: 100% 75% 25%

TMS # 244-05-01-032 Address _____

Property Owner (s) City of Goose Creek

Current County Zoning District R2 Total Acreage to be Annexed 3.82 acres Vacant? Yes

If NOT vacant, describe any existing buildings by square footage and use: (SF) Single Family, (MF) Multifamily, (CO) Commercial/Institutional, or (IN) Industrial: _____

Requested City of Goose Creek Zoning District Conservation/Open Space

Required Attachments

- Letter of Intent (reason for annexation)
- Summary of Future Development Plans (if applicable)
- Copy of Current Property Owner's Deed or Plat Map
- Signature Authority Documentation (if any property owners have representative with Power of Attorney).

Contact Information

Primary:

Secondary:

City of Goose Creek / Jake Broom, City Administrator

Printed name of Owner/Applicant

Printed name of Owner Representative

PO Drawer 1768

Mailing address

Mailing address

Goose Creek, SC 29445

City, State, Zip

City, State, Zip

843-797-6220

Telephone

Telephone


Signature of Owner/Applicant

Signature of Owner Representative

Annexation Timing

The 100% petition annexation process typically takes approximately 40-50 days from the time a completed application is received. Petitions using the 75% or 25% methods will typically take over 60 days. Applications should be submitted at least 10 days prior to a City Council meeting to allow time for the annexation to be reviewed and placed on the Council agenda. Council must give two readings to each annexation ordinance. City Council meets the second Tuesday of each month.

Please return this form and supporting documents to:

Frank Johnson, Annexation Coordinator

City of Goose Creek

PO Drawer 1768

Goose Creek, SC 29445

Call 797-6220 x 1117 with questions



MICHAEL J. HEITZLER, Ed.D.
Mayor
MARK A. PHILLIPS
Mayor Pro-Tem
JAKE BROOM
City Administrator

KIMO ESAREY
DEBRA GREEN-FLETCHER
KEVIN M. CONDON
BRANDON L. COX
GREGORY S. HABIB
City Council

March 6, 2018

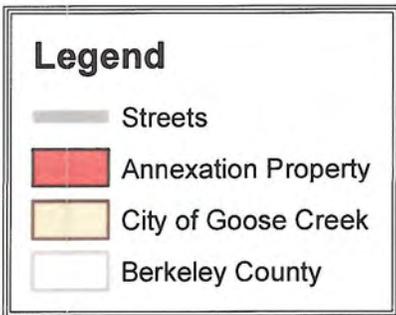
The City of Goose Creek would like to annex TMS # 244-05-01-032, 3.82 acres, into the City. The purpose of this annexation is to make the surrounding properties contiguous and therefore eligible for future annexation.

Jake Broom, City Administrator



Acreage: 3.82

Located between
Lindy Creek Rd and Liberty Hall Rd



Produced on March 5, 2018
by City of Goose Creek
Geographic Information System (GIS)

AN ORDINANCE

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-021 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

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

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

TMS #244-05-01-021 (Lot between Liberty Hall Road and Lindy Creek Road.)

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

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

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of 6.01 acres, more or less, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled "Annexation Request Property Identified as TMS #244-05-01-021" as prepared by the City Planner.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, in Council duly assembled, that all real properties as hereinafter delineated and described are hereby annexed into the City of Goose Creek, South Carolina, a South Carolina municipal corporation, pursuant to Title 5, Chapter 3, Section 5-3-150(3) of the Code of Laws of South Carolina, 1976, as amended, and a zoning district classification of CO – Conservation Open Space be applied thereto immediately upon adoption.

INTRODUCED the 13th day of March, 2018.

DONE the ___ day of April, 2018.

Mayor Michael J. Heitzler, Ed.D.

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

Mayor Pro Tem Mark A. Phillips

Councilmember James R. Esarey

Councilmember Debra Green-Fletcher

Councilmember Kevin M. Condon

Councilmember Brandon L. Cox

Councilmember Gregory S. Habib



Application for Annexation

Date FEB 22 2018 Requested Annexation Process: 100% 75% 25%

TMS # 244-05-01-021 Address 119 THE OAKS AVE

Property Owner (s) PAUL C HARBIN GOOSE CREEK SC 29445

Current County Zoning District R2 Total Acreage to be Annexed 6.01 vacant? YES

If NOT vacant, describe any existing buildings by square footage and use: (SF) Single Family, (MF) Multifamily, (CO) Commercial/Institutional, or (IN) Industrial: _____

Requested City of Goose Creek Zoning District _____

Required Attachments

- Letter of Intent (reason for annexation)
- Summary of Future Development Plans (if applicable)
- Copy of Current Property Owner's Deed or Plat Map
- Signature Authority Documentation (if any property owners have representative with Power of Attorney).

Contact Information

Primary:

PAUL C HARBIN

Printed name of Owner/Applicant

119 THE OAKS AVE

Mailing address

GOOSE CREEK

City, State, Zip

843-364-2045

Telephone

Paul C Harbin

Signature of Owner/Applicant

Secondary:

Printed name of Owner Representative

Mailing address

City, State, Zip

Telephone

Signature of Owner Representative

Annexation Timing

The 100% petition annexation process typically takes approximately 40-50 days from the time a completed application is received. Petitions using the 75% or 25% methods will typically take over 60 days. Applications should be submitted at least 10 days prior to a City Council meeting to allow time for the annexation to be reviewed and placed on the Council agenda. Council must give two readings to each annexation ordinance. City Council meets the second Tuesday of each month.

Please return this form and supporting documents to:

Frank Johnson, Annexation Coordinator

City of Goose Creek

PO Drawer 1768

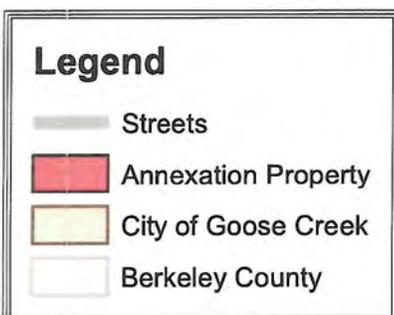
Goose Creek, SC 29445

Call 797-6220 x 1117 with questions



Acreage: 6.01

Located between
Lindy Creek Rd and Liberty Hall Rd



Produced on March 5, 2018
by City of Goose Creek
Geographic Information System (GIS)

CITY ADMINISTRATOR'S REPORT



JAKE BROOM
City Administrator

MEMORANDUM

TO: Mayor and City Council
FROM: Jake Broom, City Administrator
SUBJECT: Request to Enter Into Contract – Municipal Center Roof Repairs
DATE: April 5, 2018

Please find attached supporting documentation related to a request to hire a contractor to repair the roof of the Marguerite H. Brown Municipal Center.

As you know, the building is nearing twenty (20) years of age, and the flat roof has several issues. During summer storms, water can be seen running down the walls in areas of each of the three buildings (City Hall, Police and Court), which will lead to mold and other issues if not remedied in a timely manner.

Last year, staff hired ADC Engineering to evaluate the condition of the roof, write a report detailing the necessary repairs, and provide a cost estimate for the project.

We used that report to write specifications and gather quotes from qualified contractors. We also used it to formulate a conservative project cost estimate to be included in the FY2018 Budget.

Staff requests to hire the low qualified bidder, **DACH Enterprises, Inc. (Hanahan, S.C.)** for the amount of **\$103,000.00**. In addition to being the low bidder, DACH Enterprises performed the roof repairs on the Department of Public Works building last year with good results. They were also the only contractor to come to Goose Creek and walk the roof with staff before providing a quote.

The FY2018 Capital Projects Fund includes \$175,000.00 for this project.

Please call or stop by City Hall if you have any questions. Your favorable consideration of this request will be appreciated.

Respectfully submitted,

Jake Broom
City Administrator

DACH ENTERPRISES, INC.
29 N. BASILICA AVENUE
HANAHAN, SC 29410
PH: 843-364-4279
dan.hamner@yahoo.com

TO: City of Goose Creek
RE: Marguerite Brown Center
DATE: 2/28/18

WE ARE BIDDING THE FOLLOWING:

- | | |
|-------------------------------|-------------|
| 1. Repair roofs | \$75,000.00 |
| 2. Sealants and wet glaze | \$8,500.00 |
| 3. Roof drains replace | \$4,500.00 |
| 4. Thru wall flashing replace | \$15,000.00 |

Labor warranty for above work is two (2) years.

\$103,000.00



Post Office Box 3221 % Matthews, NC 28106-3221 % (704) 814-9566 % FAX: (704) 814-9559

February 27, 2018

Mr. Daniel Moore, Assistant City Administrator
The City of Goose Creek
519 North Goose Creek Boulevard
Goose Creek, South Carolina 29445
Phone: 843-797-6220 Extension 1112
Email: dmoore@cityofgoosecreek.com

Re: Roof Restoration – Marguerite H. Brown Municipal Center
519 North Goose Creek Boulevard
Goose Creek, South Carolina

Dear Mr. Moore:

WaynCo Roofing, LLC is pleased to offer this quotation for complete restoration of six (6) low sloped roof areas containing gravel surfaced "Built-up" roofing and five (5) steep sloped roof areas containing Standing Seam metal roofing panels. Our scope of work will include all labor and materials to complete the following:

1. Furnish and install an OSHA approved fall arrest system and ground barricades, as needed, to insure that the work will be performed safely.
2. Vacuum all loose gravel from low sloped roof areas A1, A2, B1, D1, E1 and E2.
3. Inspect and repair, as needed, all membrane wall flashings using similar materials.
4. Flash the base of all pipes, HVAC platform supports, and HVAC pipes using polyester cloth saturated in 838 Coatings MS Flashing Compound.
5. Clean all dirt, dust, and debris from the roof surfaces by using brooms, brushes, blowers, and pressure washers.
6. Remove the drain covers from all interior drains, clean all debris from the drain openings, flash inside the drain bowl and the perimeter of the drain using polyester cloth saturated in 838 Coatings MS Flashing Compound.
7. Extend all downspouts that are dispersing water onto the low sloped roof areas to the nearest interior drain.
8. Apply 838 Coatings MP Prime at a rate of two (2) gallons per one hundred (100) square feet over all low sloped surfaces and granular surfaced wall flashings.
9. Fill all pitch pockets with 838 Coatings MS Compound.
10. Flash and counterflash approximately seventy-five (75) lineal feet of masonry wall using 24 gauge Kynar coated flashing.
11. Seal all coping joints with 838 Coatings MS Flashing Compound.
12. Apply 838 Coatings Supreme Roofing Compound over all prepared surfaces at a rate of five (5) gallons per one hundred (100) square feet by squeegeeing the roofing compound over all low sloped areas and "back rolling" with thick knap rollers.
13. Apply 838 Coating Ply Prime over the EPDM flashing and then seal the EPDM with 838 Coatings Supreme at a rate of one and one-half (1.5) gallons per one hundred (100) square feet.
14. Remove all leaves and debris from all guttering and re-secure all gutter hangers, as needed.
15. Pressure wash the standing seam roofing panels on roof areas A, B, C, D, and E to remove all dirt, dust, and debris.
16. Replace all plumbers' pipe flashings using "Deck Tite" pre-molded flashings for metal roofs.
17. Flash all horizontal seams, exposed fasteners, and all HVAC pipes using 838 Coatings MS Flashing Compound.
18. Apply 838 Coatings Top QC Roofing Compound at a rate of two (2) gallons per one hundred (100) square feet in two (2) applications over all prepared surfaces. (Color to match the existing roofing panels as close as possible.)
19. All roofing debris generated by WaynCo Roofing, LLC will be removed from the working area.
20. The preceding proposal includes a ten (10) year NDL Manufacturer's Warranty. • • •

Total Investment: \$ 180,027.00

Mr. Daniel Moore
February 27, 2018
Page 2 of 2

- At the end of the warranty period, the roofs may be re-coated and the warranty extended for an additional ten (10) years at a fraction of the original cost.
- • Does not include brick work nor window glazing.

TERMS NET DUE ON RECEIPT OF INVOICE: The price on this proposal is valid for thirty (30) days. Payment due in full upon completion of work. Late payment finance charges (carrying charges) will be levied against all amounts past due at the rate of one and one-half percent (1 ½%) per month cumulative (an effective eighteen percent (18%) per annum) and reasonable attorney fees to collect. There will be a thirty dollar (\$30.00) fee for all returned checks.

Please feel free to call us with your questions or concerns at 704-814-9566.

We look forward to serving your roofing needs.

Sincerely,

WaynCo Roofing

Randy Eddington

Randy Eddington

Accept: _____

Date: _____



JAKE BROOM
City Administrator

MEMORANDUM

TO: Mayor and City Council
FROM: Jake Broom, City Administrator
SUBJECT: Request to Purchase – Public Works - Forklift
DATE: April 5, 2018

Please find attached a request and supporting documentation from the Director of Public Works related to the purchase of a forklift to be used to move pallets of materials and piping.

Staff requests to purchase a 2018 UniCarriers CF30LP forklift from the low bidder, **CMH Services (Ladson, S.C.)**, for the amount of **\$21,592.44**.

This expenditure is included in the FY2018 Water Enterprise Fund Budget in line item **800-8060 – Equipment – Capital Expense**, which has a total of \$70,158 budgeted for this expense and the purchase of a mini-excavator (\$33,321.63).

Please call or stop by City Hall if you have any questions. Your favorable consideration of this request will be appreciated.

Respectfully submitted,

Jake Broom
City Administrator



Memorandum

Date: March 26, 2018

To: Jake Broom, City Administrator

From: Chuck Denson, Director of Public Works 

Re: Request to Purchase – Forklift

The City of Goose Creek Department of Public Works has solicited and received proposals from qualified vendors for the purchase of a new forklift. This vehicle is to be used for the safe unloading/loading of pallets of materials and piping used in the repair/maintenance of the water distribution system. Four proposals were received from qualified vendors. I have attached copies of the vendor proposals and a summary for your review. All proposals have been evaluated for compliance with the minimum specifications.

CMH Services of Ladson, SC provided a proposal for a 2018 UniCarriers CF30LP at a base price of **\$21,592.44 (including tax)**. This was the lowest proposal submitted for this piece of equipment.

I recommend the purchase of a **2018 UniCarriers CF30LP** to be provided by **CMH Services** at a total cost of **\$21,592.44**

The 2018 Water Division Budget includes authorization for the purchase of a forklift (800-8060 Equipment - Capital Expense \$70,158).

Favorable consideration of this request will be greatly appreciated. Please contact me at your convenience should you have questions or require additional information.

Attachments

Vendor	CMH Services	Gregory Poole	Gregory Poole	Gregory Poole
Equipment Brand	UniCarriersCF30LP	Hyster S30FT	Yale GC030VX	Utilev UT25C
Equipment Specifications				
2.1 ltr 4 Cylinder Propane Gas Engine	X	X	X	X
EPA Emmision Compliant Fuel System	X	X	X	X
Automatic Transmission	X	X	X	X
Anti Restart Ignition Key Switch	X	X	X	X
Low Fuel Indicator	X	X	X	X
Engine Coolant Temperature Gauge	X	X	X	X
3000 lb Lift Capacity	X	X	X	X
Cushion Wheels	X	X	X	X
Forward LED Working Lights	X	X	X	X
Standard Overhead Guard	X	X	X	X
Electronic Backup Alarm	X	X	X	X
Power Steering	X	X	X	X
	Price \$ 19,993.00	\$ 21,458.03	\$ 22,051.59	\$ 25,618.18
	Tax \$ 1,599.44	\$ 1,716.64	\$ 1,764.13	\$ 2,049.45
Total Costs:	\$ 21,592.44	\$ 23,174.67	\$ 23,815.72	\$ 27,667.63



Visit us at www.cmhservices.net

TO: **City of Goose Creek**
 200 Button Hall Blvd., Goose Creek, SC 29445
 Goose Creek, South Carolina 29445

Telephone: 843-824-2200 ext. 4262

Attention: David Fennell

Date: 3/26/2018

Quotation: JB CF30LP - LP Gas - 3,000# Capacity @ 24- LC 00375

Prepared By: Jesse Bowen - Territory Manager

FOB: **Delivered**



We are pleased to submit the following quotation for your consideration.

Description of Equipment and Materials

(1) UniCarriers CF30LP - LP Gas - 3,000# Capacity @ 24" LC, Cushion Tire

Mast - CF Series	Triplex OHL 82.9" MFH 187.0" FL 58.7"
Tilt	5 Deg Forward / 5 Deg Back
Carriage	High Visibility - 32.4" Wide
Forks	Standard Length 48" Thick 1.5" Width 4.0"
Load Backrest	48" High
Hydraulic Control Lever	Separate Lift and Tilt Control Levers
Control Valve	3 Spool Valve
Overhead Guard	Standard Height - 81.1"
Drive Tires	Traction Rubber 18 x 6 x 12.12
Steer Tires	Standard Rubber - 14 x 5 x 10
LP Fuel Tank	33 lbs. Steel Tank with Quick Fill Valve
LP Fuel Tank Bracket	Swing-Out with Open Bracket Alarm
Seat	Full Suspension - Vinyl
Seat Belt Interlock	Seatbelt Warning Light and Buzzer
Travel Alarm	Back-Up Alarm
Radiator	Standard
Operator Access	Key Switch
Paint	Standard Color
Warranty	Standard Warranty - 2 Year / Unlimited Hours - Platinum



151 Greenlawn Drive
 Columbia, SC 29209
 Phone: (803) 695-0149
 Fax: (803) 783-1659

929 Berry Shoals Road
 Duncan, SC 29612
 Phone: (864) 877-1288
 Fax: (864) 877-1799

3611 Ladson Road
 Ladson, SC 29456
 Phone: (843) 552-102
 Fax: (843) 552-1025



Standard Equipment

- GCT Electronic Fuel Injected Engine
- 3-Way Catalytic Converter - LP
- Electronic Engine Control System
- Enhanced Engine and Transmission Protection System
- Cushioned Stability Control
- Seat Actuated Operator Presence System
- Auto-Mast Lock and Return-to-Neutral
- Seat Belt Warning System
- Horn and Backup Alarm
- Parking Brake With Warning Buzzer
- 5-Piece Reinforced Overhead Guard
- LED Headlights - OHG Mounted
- Multi Function LCD Display
- Hour Meter, Clock, and Calendar
- On-board Diagnostics and Programmable Service Reminder
- Operator Security PIN Access
- Speedometer and F/N/R Transmission Indicator
- Warning Lights and Engine Coolant Temperature Gauge
- Air Cleaner and Low Coolant Level Warning
- Low Fuel Warning Light (LP)
- Full Suspension Seat with Operator Restraint and Adjustable Lumbar Support
- Infinitely Adjustable Tilt Steering Wheel
- Hydrostatic Power Steering
- Automatic Transmission
- Drawbar Pin
- 3-Spool Hydraulic Valve
- 48" High Load Backrest
- Traction Drive Tires: 18 x 6 x 12-1/8
- Traction Steer Tires: 14 x 5 x 10 (High Load Tire)
- 24 Months/Unlimited Hours Warranty

Other UniCarriers Equipment

- Headlights - LED - OHG Mounted
- Parking Brake / Transmission Interlock

Unit Total Including Accessories:

Total Price:

\$19,993.00

1,579.44

 \$ 21,572.44



151 Greenlawn Drive
Columbia, SC 29209
Phone: (803) 695-0149
Fax: (803) 783-1659

929 Berry Shoals Road
Duncan, SC 29612
Phone: (864) 877-1288
Fax: (864) 877-1799

3611 Ladson Road
Ladson, SC 29456
Phone: (843) 552-102
Fax: (843) 552-1025





GREGORY POOLE EQUIPMENT
 9040 PALMETTO COMMERCE PKWY
 LADSON South Carolina 29456-6704
 Phone: 843-747-8191



MODEL: S30FT

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	City of Goose Creek	
ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445	
SHIP-TO ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445	
CONTACT NAME	Mr. David Fennell	Water Division Supervisor

PROPOSED BY	Warren Phillips		
PHONE	843-747-8191	EMAIL	warren.phillips@gregpoole.com
DATE	Mar 05 2018	QUOTE EXPIRATION	May 04 2018



GREGORY POOLE EQUIPMENT
 9040 PALMETTO COMMERCE PKWY
 LADSON South Carolina 29456-6704
 Phone: 843-747-8191



Quoted Model: S30FT Available Features

HYSTER FORTIS CUSHION TIRE FORKLIFT MODEL S30FT. Nominal 3000 lb. capacity at 24" load center. Fortis trucks feature low operating costs, superior ergonomics, greater dependability, and exceptional productivity. Standard Equipment includes: Hyster Stability System, Integrated Dashboard Display, Operator Restraint System, Infinitely Adjustable Steering Column, Low Fuel Indicator, Duratread Floormat and Operator Presence System (OPS).

Proposal Summary

Included Items	Description
Model	Hyster® FORTIS™ S30FT Lift Truck - 3,000 lb Nominal Capacity, Class IV
Powertrain	Brakes - Self Energizing Drum Engine - PSI 2.0L LPG Electronically Controlled Powershift 1-Speed Transmission
Powertrain Options	High Air Intake Pressure Sensing Low LPG Fuel Indicator Single Pedal Inch/Brake Arrangement Swing Out LPG Tank Bracket 33.5 lb Steel LPG Fuel Tank with Auxiliary Fill Valve Anti-Clog Radiator Key Switch Start UL Label - Classification Type LP
Powertrain Accessories	System Monitoring
Mast	3 Stage Full Free Lift Mast - Class II - 175" (4450mm) Maximum Lift Height - 78" (1980mm) Overall Lowered Height - 53" (1356mm) Free Lift Height without Load Backrest - 224" (5673mm) Overall Extended Height with Load Backrest Mast Tilt - 5° Forward / 5° Back
Carriages & Attachments	35.7" (907mm) Wide - Class II - Hook Type Carriage 48" (1220mm) High Load Backrest Extension
Forks	42" Long x 1.6" Thick x 3.9" Wide (1067mm x 40mm x 100mm) - Class II Hook Type - Standard Taper Forks
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve Mechanical Lever Hydraulic Controls - Cowl Mounted
Wheels & Tires	Drive Tires - 18 x 6 x 12.1 - Cushion - Standard Compound - Smooth Tread - Standard Tread Width Steer Tires - 15 x 5 x 11.25 - Cushion - Standard Compound - Smooth Tread
Operator Compartment	83" (2088mm) Overhead Guard - Grid Style
Directional Control	Lever Shift Direction Control - Mounted on Left Hand Side of Steering Column Steering Wheel with Integral Spinner Knob
Seat	Seat Belt - Black - No-Cinch with ELR (Emergency Locking Retractor) Non-Suspension Vinyl Seat
Chassis Options	Fully Enclosed Hood and Side Panels - Non-Vented
Lights & Alarms	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A) Work Lights - LED Plastic Lens - 2 Front and 1 Rear



GREGORY POOLE EQUIPMENT
 9040 PALMETTO COMMERCE PKWY
 LADSON South Carolina 29456-6704
 Phone: 843-747-8191



Warranty 12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months / 6,000 Hours Powertrain Warranty; please see full Warranty Statement for additional details.
 Literature & Nameplate English Literature Pack and Labels
 Fees & Surcharges Freight
 Fees & Surcharges

Total Investment

Price S30FT \$21,458.03

Quoted Quantity 1

TOTAL: \$21,458.03

TAX 1,714.04
 \$23,174.04

OPTIONAL ITEMS:

Initial Here

- | | | |
|--|-------------------|-------|
| 1) 35.7" (907mm) Wide - Class II - Hook Type Integral Sideshift Carriage | \$564.40 per unit | _____ |
| 2) Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard | \$107.90 per unit | _____ |
| 3) Full-Suspension Vinyl Seat for improved operator comfort | \$315.40 per unit | _____ |
| 4) Visible Alarm - Amber LED Strobe - Keyswitch Activated - Does Not Increase Truck Height. Light acts as another safety feature notifying pedestrians the forklift is powered on. | \$265.60 per unit | _____ |
| 5) Fire Extinguisher - 2.5 lb. Dry Chemical mounted on the forklift in case there is an emergency that requires of the use of the readily available extinguisher | \$149.40 per unit | _____ |

Proposal By: Warren Phillips Accepted By: _____
 Signature: _____ Signature: _____
 Date Signed: _____ Date Accepted: _____
 PO Number: _____

Terms and Conditions

1.CONTRACT. Unless otherwise stated, all sales transactions are expressly subject to these Terms and Conditions. Credit sales likewise are subject to credit approval and the standard credit agreement terms of Gregory Poole Equipment Company which are incorporated herein by reference as if fully set forth herein and can be found at www.gregorypoole.com. All Terms and Conditions set forth herein are deemed



MODEL: GC030VX

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	City of Goose Creek	
ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445	
SHIP-TO ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445	
CONTACT NAME	Mr. David Fennell	Water Division Supervisor
PHONE	+1.843.824.2200	

PROPOSED BY	Warren Phillips		
PHONE	843-747-8191	EMAIL	warren.phillips@gregpoole.com
DATE	Mar 23 2018	QUOTE EXPIRATION	May 22 2018



GREGORY POOLE EQUIPMENT
 9040 PALMETTO COMMERCE PARKWAY
 LADSON South Carolina 29485
 Phone: 843-747-8191



Quoted Model: GC030VX Available Features

Yale Veracitor Cushion Tire Forklift Model GC030VX: Nominal 3000 lb. capacity at 24" load center. Veracitor trucks feature Industrial Grade Critical Components that maximize productive value and economic life of the lift truck. Rugged powertrains and cooling systems are designed specifically for tough lift truck applications. Highly reliable electrical systems provide sophisticated control of truck functionality leading to outstanding efficiency. Robust hydraulic systems and heavy duty masts provide excellent load moving capability. Truck frames provide optimal strength and rigidity, including maximum protection to internal components. Standard Equipment includes: Continuous Stability System, Integrated Dashboard Display, Operator Restraint System, Operator Presence System (OPS), Low Fuel Indicator, Infinitely Adjustable Steering Column and Floor mat.

Proposal Summary

Included Items	Description
Model	Yale® VERACITOR® GC030VX Lift Truck - 3,000 lb Nominal Capacity, Class IV
Powertrain	Brakes - Self Energizing Drum Engine - PSI 2.0L LPG Electronically Controlled Powershift 1-Speed Transmission
Powertrain Options	High Air Intake Pressure Sensing Low LPG Fuel Indicator Single Pedal Inch/Brake Arrangement Swing Out LPG Tank Bracket 33.5 lb Steel LPG Fuel Tank with Auxiliary Fill Valve Anti-Clog Radiator Key Switch Start
Powertrain Accessories	UL Label - Classification Type LP
Mast	System Monitoring 3 Stage Full Free Lift Mast - Class II - 175" (4450mm) Maximum Lift Height - 78" (1980mm) Overall Lowered Height - 53" (1356mm) Free Lift Height without Load Backrest - 224" (5673mm) Overall Extended Height with Load Backrest Mast Tilt - 5° Forward / 5° Back
Carriages & Attachments	35.7" (907mm) Wide - Class II - Hook Type Carriage 48" (1220mm) High Load Backrest Extension
Forks	42" Long x 1.6" Thick x 3.9" Wide (1067mm x 40mm x 100mm) - Class II Hook Type - Standard Taper Forks
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve Mechanical Lever Hydraulic Controls - Cowl Mounted
Wheels & Tires	Drive Tires - 18 x 6 x 12.1 - Cushion - Standard Compound - Smooth Tread - Standard Tread Width Steer Tires - 15 x 5 x 11.25 - Cushion - Standard Compound - Smooth Tread
Operator Compartment	83" (2088mm) Overhead Guard - Grid Style
Directional Control	Lever Shift Direction Control - Mounted on Left Hand Side of Steering Column Steering Wheel with Integral Spinner Knob
Seat	Seat Belt - Black - No-Cinch with ELR (Emergency Locking Retractor) Non-Suspension Vinyl Seat
Chassis Options	Fully Enclosed Hood and Side Panels - Non-Vented
Lights & Alarms	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A) Visible Alarm - Amber LED Strobe - Keyswitch Activated - Does Not Increase Truck Height



GREGORY POOLE EQUIPMENT
 9040 PALMETTO COMMERCE PARKWAY
 LADSON South Carolina 29485
 Phone: 843-747-8191



Warranty	12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months / 6,000 Hours Powertrain Warranty; please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels
Fees & Surcharges	Freight Fees & Surcharges

Total Investment

Price GC030VX \$22,051.59

Quoted Quantity 1

TOTAL: \$22,051.59

TAX 1,764.13
 \$ 23,815.72

OPTIONAL ITEMS:

		Initial Here
1) 35.7" (907mm) Wide - Class II - Hook Type Integral Sideshift Carriage	\$564.40 per unit	_____
2) Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard	\$107.90 per unit	_____
3) Full-Suspension Vinyl Seat for improved operator comfort	\$315.40 per unit	_____
4) Visible Alarm - Amber LED Strobe - Keyswitch Activated - Does Not Increase Truck Height. Light acts as another safety feature notifying pedestrians the forklift is powered on.	\$265.60 per unit	_____
5) Fire Extinguisher - 2.5 lb. Dry Chemical mounted on the forklift in case there is an emergency that requires of the use of the readily available extinguisher	\$149.40 per unit	_____

Proposal By:	_____ Warren Phillips _____	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____

Terms and Conditions

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MODEL: UT25C

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	City of Goose Creek		
ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445		
SHIP-TO ADDRESS	200 Brandywine Blvd, Goose Creek, South Carolina, 29445		
CONTACT NAME	Mr. David Fennell		Water Division Supervisor
PHONE	+1.843.824.2200		
PROPOSED BY	Warren Phillips		
PHONE	843-747-8191	EMAIL	warren.phillips@gregpoole.com
DATE	Mar 23 2018	QUOTE EXPIRATION	May 22 2018



GREGORY POOLE EQUIPMENT
 1002 BANKTON CIRCLE
 HANAHAN South Carolina 29410
 Phone: 843-747-8191



Quoted Model: UT25C Available Features

UTILEV CUSHION TIRE FORKLIFT MODEL UT25C: Nominal 5000 lb. capacity at 24" load center

Proposal Summary

Included Items	Description
Model	UTILEV® UT25C Lift Truck - 5,000 lb Nominal Capacity, Class IV
Powertrain	Engine - PSI 2.4L LPG Powershift 1 Speed Transmission
Powertrain Options	Counterweight Rear Exhaust Fixed LPG Back-Rotating Bracket with Twin Metal Strap Key Switch Start
Mast	3 Stage Full Free Lift Mast - Class II - 188" (4800mm) Maximum Lift Height - 87" (2210mm) Overall Lowered Height - 60" (1528mm) Free Lift Height without Load Backrest - 231" (5855mm) Overall Extended Height with Load Backrest Mast Tilt - 5° Forward / 6° Back
Carriages & Attachments	Load Backrest
Forks	42" Long Hook Type (1.6" x 4.8") Standard Tapered Forks
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve Mechanical Lever Hydraulic Controls - Cowl Mounted
Wheels & Tires	Drive Tires - 21 x 7 x 15 - Cushion - Standard Compound - Smooth Tread Steer Tires - 16 x 6 x 10.5 - Cushion - Standard Compound - Smooth Tread
Operator Compartment	87" Overhead Guard - Grid Style
Seat	Seat Belt - Black - No-Cinch with ELR (Emergency Locking Retractor) Non-Suspension Vinyl Seat
Lights & Alarms	Audible Alarm - Reverse Direction Activated Visible Alarm - Amber LED Strobe - Keyswitch Activated - Does Not Increase Truck Height Work Lights - Halogen Glass Lens - 2 Front Rear Combination Lights - 2 Brake / Tail / Back-up Front and Rear Turn Signals
Warranty	12 Months / 2,000 Hours Manufacturer's Warranty (Parts & Labor); please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels UTILEV Literature And Labels
Fees & Surcharges	Freight Fees & Surcharges



GREGORY POOLE EQUIPMENT
 1002 BANKTON CIRCLE
 HANAHAN South Carolina 29410
 Phone: 843-747-8191



Total Investment

Price UT25C \$25,618.18

Quoted Quantity

1

TOTAL:

\$25,618.18

OPTIONAL ITEMS:

Tax

2,049.45

37,667.63

Initial Here

- | | | |
|---|-------------------|-------|
| 1) 35.7" (907mm) Wide - Class II - Hook Type Integral Sideshift Carriage | \$564.40 per unit | _____ |
| 2) Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard | \$107.90 per unit | _____ |
| 3) Full-Suspension Vinyl Seat for improved operator comfort | \$315.40 per unit | _____ |
| 4) Fire Extinguisher - 2.5 lb. Dry Chemical mounted on the forklift in case there is an emergency that requires the use of the readily available extinguisher | \$149.40 per unit | _____ |

Proposal By:	_____ Warren Phillips _____	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____

Terms and Conditions

1. CONTRACT. Unless otherwise stated, all sales transactions are expressly subject to these Terms and Conditions. Credit sales likewise are subject to credit approval and the standard credit agreement terms of Gregory Poole Equipment Company which are incorporated herein by reference as if fully set forth herein and can be found at www.gregorypoole.com. All Terms and Conditions set forth herein are deemed acknowledged and accepted by Buyer upon Buyer's written or verbal order. No understanding, promise or representation, and no waiver, alteration or modification of any of the provisions hereof shall be binding upon Gregory Poole Equipment Company ('Company') unless assented to expressly in writing by an authorized representative of Company. Buyer shall not rely on any statement or representation of any party (including, without limitation, any Company sales representative) that alters, adds to or differs from these Terms and Conditions, and no such statement or representation shall be recognized by or be binding upon Company. Any and all provisions of Buyer's Purchase Order or other documents that add to or differ from these Terms and Conditions are EXPRESSLY rejected. No waiver of these Terms and Conditions or acceptance of others shall be construed from any failure of Company to raise objection. Customer agrees to be bound by electronic communications relating to transactions with Gregory Poole Equipment Company.

2. QUOTATIONS AND PUBLISHED PRICES. Quotations automatically expire forty-five (45) calendar days from the date issued unless



JAKE BROOM
City Administrator

MEMORANDUM

TO: Mayor and City Council
FROM: Jake Broom, City Administrator
SUBJECT: Request to Purchase – Public Works – Mini-Excavator
DATE: April 5, 2018

Please find attached a request and supporting documentation from the Director of Public Works related to the purchase of a mini-excavator to be used by our Water Department to install taps and repair lines.

Staff requests to purchase a 2018 JCB 8029 mini-excavator from the low bidder, **Company Wrench, LTD. (Lexington, S.C.)**, for the amount of **\$33,321.63**.

This expenditure is included in the FY2018 Water Enterprise Fund Budget in line item **800-8060 – Equipment – Capital Expense**, which has a total of \$70,158 budgeted for this expense and the purchase of a forklift (\$21,592.44).

Please call or stop by City Hall if you have any questions. Your favorable consideration of this request will be appreciated.

Respectfully submitted,


Jake Broom
City Administrator



Memorandum

Date: March 26, 2018

To: Jake Broom, City Administrator

From: Chuck Denson, Director of Public Works

Re: Request to Purchase – Mini-Excavator

The City of Goose Creek Department of Public Works has solicited and received proposals from qualified vendors for the purchase of a new mini-excavator. This vehicle is to be used for the installation of water taps and the repair/maintenance of the water distribution system. Fourteen proposals were received from qualified vendors. I have attached copies of the vendor proposals and a summary for your review. All proposals have been evaluated for compliance with the minimum specifications.

Company Wrench, Ltd. of Lexington, SC provided a proposal for a 2018 JCB 8029 at a base price of **\$33,321.63 (including tax)**. This was the lowest proposal submitted for this piece of equipment and has been determined to meet the needs of the division.

I recommend the purchase of a **2018 JCB 8029** to be provided by **Company Wrench, Ltd.** at a total cost of **\$33,321.63**

The 2018 Water Division Budget includes authorization for the purchase of a mini-excavator (800-8060 Equipment - Capital Expense \$70,158).

Favorable consideration of this request will be greatly appreciated. Please contact me at your convenience should you have questions or require additional information.

Attachments

Vendor	Company Wrench	Company Wrench	Vermeer	Steen Ent.	H&E Equipment	Hills Machinery	Hills Machinery	Blanchard	United Rental
Equipment Brand	JCB 8029	Kobelco SK30SR	Yanmar V1035	Kubota U35	Yanmar V1035	Case CX37C	Case CX37C		Takeuchi TB 235
<u>Equipment Specifications</u>									
Maximum Operating Weight of 8500 Lbs.	X	X	X	X	X	X	X	X	X
Minimum Lift Capacity of 1250 Lbs when fully extended	X	X	X	X	X	X	X	X	X
Quick Change Coupling System	X	X	X	X	X	X	X	X	X
Hydraulic Pump Minimum Capacity of 18 GPM	X	X	X	X				X	X
Auxillary Pump Minimum Capacity of 13 GPM	X		X	X		X	X	X	X
Open Canopy Operators Cab	X	X	X	X	X	X	X	X	X
Accessibility to All Operator Controls From Operator's Cab	X	X	X	X	X	X	X	X	X
Minimum 50 degree Boom Swing- Left and Right		X		X		X	X	X	
Boom Mounted and Cab Mounted Lights	X	X	X		X	X	X	X	X
Canopy Mirrors/Seatbelt/Motion-Travel Alarm	X	X	X	X	X	X	X	X	X
Rubber Tracks Minimum of 12 Inches/18 Inch Bucket/24 Inch Bucket	X		X	X	X	X	X	X	X
A Complete Set of Service Manuals	X	X	X	X	X	X	X	X	X
Minimum Digging Depth of 10 Feet	X	X	X		X	X	X	X	X
Total Cost	\$33,321.63	\$36,028.80	\$36,396.00	\$37,692.00	\$39,993.00	\$40,440.92	\$41,762.52	\$44,172.00	\$40,287.24

Vendor	United Rentals	Flint Construction	Linder	Stec Equipment	Flint Equipment
Equipment Brand	Takeuchi TB 240	John Deere 35G	Komatsu PC35	GEHL Z35	John Deere 35G
Equipment Specifications					
Maximum Operating Weight of 8500 Lbs.		X	X	X	X
Minimum Lift Capacity of 1250 Lbs when fully extended	X		X		
Quick Change Coupling System	X	X		X	X
Hydraulic Pump Minimum Capacity of 18 GPM	X		X	X	
Auxillary Pump Minimum Capacity of 13 GPM	X		X	X	
Open Canopy Operators Cab	X	X	X	X	X
Accessibility to All Operator Controls From Operator's Cab	X	X	X	X	X
Minimum 50 degree Boom Swing- Left and Right			X		
Boom Mounted and Cab Mounted Lights	X		X	X	
Canopy Mirrors/Seatbelt/Motion-Travel Alarm	X		X		
Rubber Tracks Minimum of 12 Inches/18 Inch Bucket/24 Inch Bucket	X		X		
A Complete Set of Service Manuals	X		X	X	
Minimum Digging Depth of 10 Feet	X		X	X	
Total Cost	\$45,489.60	\$50,544.00	\$52,639.20	\$53,551.66	\$54,675.25



The Cutting Edge of Customer Service

DATE: MARCH 9, 2018

Columbia, SC Branch
141 Brickyard Road
Lexington, SC 29072
(803) 520-0032

**Town of Goose Creek
200 Button Hall Blvd.
Goose Creek, SC 29445**

JCB 8029 mini-excavator
Tier 4 Final with No Aftertreatment
2 year / 2,000 hour warranty

\$ 30,853.36 (sales tax not included)

Operating weight 6,321 lbs

Max-Reach Lifting Capacity 1,618 lbs

Mechanical Quick Hitch Coupler

18" Bucket

24" Bucket

Hydraulic Pump Capacity 25.4 gpm

Auxilliary Pump Capacity 15.6 gpm

Open Canopy Operator's Cab

Accessibility to all Operator's Controls from Cab

Total Swing of Boom from Left and Right 105 degrees

Boom Mounted and Cab Mounted Lights

Cab Mounted Mirrors

Seat Belt

Travel Alarm

Amber Rotating Beacon

Rubber Track Width 12 inches

US - English Owner's Manual

DVD - Op/Service/Parts Manual

Digging Depth 10 feet

my
30,853.³⁶
2,468.²⁷

\$ 33,321.⁶³

Company Wrench: Bob Rhyne, SE Region Manager

Customer acceptance, sign here and return:

THANK YOU FOR YOUR BUSINESS!



The Cutting Edge of Customer Service

DATE: MARCH 9, 2018

Columbia, SC Branch
141 Brickyard Road
Lexington, SC 29072
(803) 520-0032

**Town of Goose Creek
200 Button Hall Blvd.
Goose Creek, SC 29445**

**Kobelco SK30SR-6E
Tier 4 Final with No Aftertreatment
2 year / 2,000 hour warranty**

\$ 33,360.00 (sales tax not included)

- Operating weight 7,320 lbs
- Max-Reach Lifting Capacity 1,790 lbs
- Wain Roy Style Quick Coupler
- 18" Bucket
- 24" Bucket
- Hydraulic Pump Capacity 20.2 gpm
- Auxilliary Pump Capacity 8 gpm
- Open Canopy Operator's Cab
- Accessibility to all Operator's Controls from Cab
- Total Swing of Boom from Left and Right 130 degrees
- Boom Mounted and Cab Mounted Lights
- Cab Mounted Mirrors
- Seat Belt
- Travel Alarm
- Rubber Track Width 11.8 inches
- US - English Owner's Manual
- Op/Service/Parts Manual
- Digging Depth 10 feet

33,360.00
 Tax 2,668.80

 \$ 36,028.80

Company Wrench: Bob Rhyne, SE Region Manager

Customer acceptance, sign here and return:

THANK YOU FOR YOUR BUSINESS!



QUOTE X
 SALES ORDER
 DELIVERY RECEIPT
 SALES INVOICE

NO:	
DATE:	03-09-18
PURCHASE ORDER:	

Please Remit Payment to: 925 Merritt Blvd
 Baltimore, MD 21222

SOLD TO:	City of Goose Creek			
ADDRESS:	200 Button Hall Blvd.			
CITY:	Goose Creek	STATE:	SC	ZIP: 29445
CUSTOMER CONTACT:	David Fennell			

SHIP TO:	City of Goose Creek			
ADDRESS:	200 Button Hall Blvd.			
CITY:	Goose Creek	STATE:	SC	ZIP: 29445
TERMS:				

Terms are due upon receipt unless otherwise specified

Phone:	(704) 588-3238	Fax:	(704) 588-8874	Mobile:	803-207-9281	Other#:	
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SALESPERSON(S)	SHIP VIA	DATE REQUIRED	UNIT #	NOTE
Reggie Hill	Delivered			Yanmar Vi035

QTY	STOCK NUMBER / MODEL / SERIAL # / DESCRIPTION (LIST ANY AND ALL ATTACHMENTS)	PRICE	TOTAL
1	New Yanmar Vi035-6A Excavator Canopy - Yanmar diesel engine with 24.4hp - Zero-tail swing radius - Backfill blade - 2-way pattern control change valve - Cylinder covers on all cylinders - Suspension seat - High / Low speed travel - Eco-Idle and Automatic Decelerate Functions - Weight: 7,905 lbs. - Lift capacity of 1874 lbs. full extended/grnd level - Hydraulic quick coupler for attachment change-out - Hydraulic Pump Capacity of 26.5 GPM - Auxiliary Pump Capacity of 16.7 GPM - Open Canopy ROPS/FOPS - All controls accessible from operator station - Boom swing 43 deg. Lft. / 65 deg. Rt. - Work lights (Boom and Cab Mounted) - Canopy Mirrors, Seatbelt and Motion Travel Alarm - Rubber tracks 12" wide - 18" Wide Bucket Included - 24" Wide Bucket Included - Operators and Maintenance Manuals Included - Maximum dig depth: 10' 8" - Delivery to City of Goose Creek Facility Included - Operator, Maintenance and Safety Training Included - 3yrs/3000hrs Warranty with appropriate service intervals	\$33,700.	\$33,700.00

33,700.00
 max 2,696.00
 \$36,396

SUBTOTAL	\$33,700.00
S.C. Max TAX	\$500.00
TOTAL DUE	\$34,200.00
DEPOSIT	
	\$34,200.00

Accepted By: _____

Thank You For Choosing Vermeer Mid Atlantic!



JAKE BROOM
City Administrator

MEMORANDUM

TO: Mayor and City Council
FROM: Jake Broom, City Administrator
SUBJECT: Request to Purchase – Public Works – Pickup Truck
DATE: April 5, 2018

Please find attached a request and supporting documentation from the Director of Public Works related to the purchase of a pickup truck to be used by our Water Department.

Staff requests to purchase a 2018 Dodge Ram 1500 six-cylinder, half-ton, regular cab pickup truck from the low qualified bidder (state contract pricing), **Butler Chrysler Dodge Jeep (Beaufort, S.C.)**, for the amount of **\$19,785.00**.

This expenditure is included in the FY2018 Water Enterprise Fund Budget in line item **800-8065 – Vehicles**, which has a total of \$19,785.00.

Please call or stop by City Hall if you have any questions. Your favorable consideration of this request will be appreciated.

Respectfully submitted,


Jake Broom
City Administrator



Memorandum

Date: April 2, 2018

To: Jake Broom, City Administrator

From: Chuck Denson, Director of Public Works 

Re: Vehicle Purchase Request

The Department of Public Works has solicited quotations from qualified vendors for the purchase of a six cylinder, ½ ton, 4x2 Regular Cab Pickup Truck. This vehicle will replace a Ford F-150 pickup truck that is in poor condition due to use, age, and mileage.

A quote summary sheet and copies of the vendor submittals are attached for your review. The FY 2018 Water Division budget provides \$19,785.00 for the purchase of a new vehicle.

Butler Chrysler Dodge Jeep of Beaufort, SC has provided a low, qualified quote (State Contract pricing) in the amount of **\$19,785.00** (including tax) for 2017 Dodge Ram 1500 six cylinder, ½ ton Regular Cab Pickup Truck. I respectfully request authorization to purchase the above vehicle from Butler Chrysler Dodge Jeep at the price specified above.

Your favorable consideration will be greatly appreciated. Please contact me at your convenience should you have questions or require additional information.

Attachments

**Department of Public Works
Work Series Pick-up Truck
Quote Summary**

Year/Make	Vendor	Price per Truck	Extended Price (tax included)
2018 Dodge Ram 1500 (State Contract)	Butler Chrysler Jeep Dodge Beaufort, SC	\$19,285.00	\$19,785.00
2018 Ford F-150	Berkeley Ford Moncks Corner, SC	\$22,420.00	\$22,920.00
2018 Ford F-150	Ravenel Ford Ravenel, SC	\$22,529.00	\$23,029.00

Butler

SALESMAN

SALES



1555 SALEM RD, BEAUFORT S.C. 29902
(843) 522-9696

3/2/2018

Buyer:	City of Goose Creek	
	Goose Creek SC 29445	
	Attn: Ben Bellucci	
Phone:	843-200-5856	
Fax:		

Cell:	
Phone:	
Fax:	

Make:	Ram
Model:	1500 Crew Cab 4X2 - 5'7" Bed
Year:	2018
Color:	t/b/d
VIN:	t/b/d
Stock #:	t/b/d
Mileage:	10

Make:	
Model:	
Year:	
Color:	
VIN:	
Stock #:	
Mileage:	
ACV:	

MSRP \$35,475.00

Sale Price \$19,285.00

Reg cab 500.00 tax
\$19,785.00

Options Included		
3.6L V6 24 Valve VVT Engine	8-Speed Auto Transmission	included in price
HD Viny 40/20/40 Split Bench Seat	HD Vinyl Flooring	included in price
Class IV Receiver Hitch w/4&7 pin	Spray in Bedliner	included in price
Power Windows, Locks & Mirrors	Tubular Side Steps	included in price
Option for Crew Cab		\$ 3,530.00
Options Total		\$3,530.00

Sub Total	\$22,815.00
DOC	
Tag	
5% Tax (SC)	\$500.00
Balance Due	\$23,315.00

4 dr

Manager Tina Neill **Customer** _____

Insurance Information			
Agency Name and Address:			
Policy No.:		Phone No.:	
Comp.:	Collision:	Insurance Company:	
Contact:	Date:	Effective Dates:	

Berkeley Ford

VIRTU10P

CNGP530

VEHICLE ORDER CONFIRMATION

03/22/18 09:56:37

Dealer: F21730

Page: 1 of 2

==>

2018 F-150

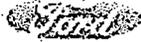
Order No: 1021 Priority: F+ Ord FIN: QD322 Order Type: 5B Price Level: 835
Ord PEP: 10'A Cust/Flt Name: CITY OF GOOSE PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F1C	F150 4X2 R/C	\$28005	\$26605.00	5170# GWR		
	141" WHEEL BASE			JOB #2 ORDER		
YZ	OXFORD WHITE			53B CLASS IV HITCH	95	88.00
A	VINYL 40/20/40	NC	NC	AM/FM CD		
G	MED EARTH GRAY			794 PRICE CONCESSN		
101A	EQUIP GRP	2055	1891.00	REMARKS TRAILER		
	.XL SERIES					
	.POWER EQUIP GRP			TOTAL BASE AND OPTIONS	31550	28011.16
	.SYNC			XL MID DISCOUNT	(750)	(691.00)
	.CRUISE CONTROL			TOTAL	30800	27320.16
	.17" SILVER STEEL			*THIS IS NOT AN INVOICE*		
99B	3.3L V6 PEDI			*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*		
446	ELEC 6-SPD AUTO					
	.245/70R- 7 A/S			* MORE ORDER INFO NEXT PAGE *		
X19	3.55 REG AXLE	NC	NC	F8=Next		
F1=Help		F2=Return to Order		F3/F12=Veh Ord Menu		
F4=Submit		F5=Add to Library		F9=View Trailers		
S006 - MORE DATA IS AVAILABLE.						

Reg cab
21,920
TTT
sup tags

V1DP0075

2.6



Preview Order 9999 - F1C - 4X2 Reg Cab: Order Summary Time of Preview: 03/22/2018 14:50:29

Dealership Name: Ravenel Ford, Inc.

Sales Code: F21327

Dealer Rep.	F-troy2	Type	Stock	Vehicle Line	F 150	Order Code	9999
Customer Name		Priority Code	80	Model Year	2018	Price Level	835

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 REGULAR CAB - 141	\$28005	3.3L V6 PFDI	\$0
141 INCH WHEELBASE	\$0	ELEC 6-SPEED AUTO W/TOW MODE	\$0
OXFORD WHITE	\$0	.245/70R 17 BSW ALL-SEASON	\$0
VINYL 40/20/40 FRONT SEAT	\$0	3.55 RATIO REGULAR AXLE	\$0
MEDIUM EARTH GRAY	\$0	6170# GVWR PACKAGE	\$0
EQUIPMENT GROUP 101A	\$2055	JOB #2 ORDER	\$0
.XL SERIES	\$0	AM/FM SINGLE CD	\$0
.XL POWER EQUIPMENT GROUP	\$0	FLEX FUEL VEHICLE	\$0
.SYNC	\$0	FUEL CHARGE	\$0
.CRUISE CONTROL	\$0	PRICED DORA	\$0
.17" SILVER STEEL WHEELS	\$0	DESTINATION & DELIVERY	\$1395
TOTAL BASE AND OPTIONS			MSRP \$31455
XL MID DISCOUNT			\$-750
TOTAL			\$30705

SALE:
22529 + TAX
Reg cab

FRANK TROY
FLETTROY@AOL.COM
843 709.6061

Date

This order has not been submitted to the order bank.

This is not an invoice.



JAKE BROOM
City Administrator

MEMORANDUM

TO: Mayor and City Council
FROM: Jake Broom, City Administrator
SUBJECT: Request to Purchase – Recreation – Pickup Truck
DATE: April 5, 2018

Please find attached a request and supporting documentation from the Recreation Director related to the purchase of a pickup truck to be used by the Recreation Maintenance Division.

Staff requests to purchase a 2018 Dodge Ram 1500 six-cylinder, half-ton, crew cab pickup truck from the low qualified bidder (state contract pricing), **Butler Chrysler Dodge Jeep (Beaufort, S.C.)**, for the amount of **\$23,315.00**.

This expenditure is included in the FY2018 Recreation Enterprise Fund Budget in line item **800-8060 – Equipment**, which has a total of \$35,000.00 and includes a John Deere Gator purchased last month (\$8,500.00).

Please call or stop by City Hall if you have any questions. Your favorable consideration of this request will be appreciated.

Respectfully submitted,


Jake Broom
City Administrator



TO: Jake Broom, City Administrator

FROM: T.J. Rostin, Recreation Director

DATE: March 15, 2018

RE: New vehicle purchase

In our 2018 budget, it was approved for our Department to purchase a new maintenance truck. This truck will be used by our maintenance staff on a daily basis for work related items.

We have received three (3) quotes for similar style trucks and we would like to purchase the 2018 Dodge Ram for \$23,315.00. This is the lowest bid among the three (3) that we received.

With this purchase, as well as the John Deere gator purchase last month, we will be about \$3,000 under budget for that line item (800-8060).

Thank you for your consideration of this purchase.

Butler

CHRYSLER

RAM



1555 SALEM RD, BEAUFORT S.C. 29902
(843) 522-9696

3/2/2018

DODGE

Buyer:	City of Goose Creek	
	Goose Creek SC	29445
	Attn: Ben Bellucci	
Phone:	843-200-5856	
Fax:		

Cell:	
Phone:	
Fax:	

Make:	Ram
Model:	1500 Crew Cab 4X2 - 5'7" Bed
Year:	2018
Color:	t/b/d
VIN:	t/b/d
Stock #:	t/b/d
Mileage:	10

Make:	
Model:	
Year:	
Color:	
VIN:	
Stock #:	
Mileage:	
ACV:	

MSRP \$35,475.00

Sale Price \$19,285.00

Options Included		
3.6L V6 24 Valve VVT Engine	8-Speed Auto Transmission	included in price
HD Viny 40/20/40 Split Bench Seat	HD Vinyl Flooring	included in price
Class IV Receiver Hitch w/4&7 pin	Spray in Bedliner	included in price
Power Windows, Locks & Mirrors	Tubular Side Steps	included in price
Option for Crew Cab		\$ 3,530.00
Options Total		\$3,530.00

Sub Total \$22,815.00

DOC

Tag

5% Tax (SC) \$500.00

Balance Due **\$23,315.00**

Manager Tina Neill

Customer _____

Insurance Information			
Agency Name and Address:			
		Phone No.:	
Policy No.:	Insurance Company:		
Comp.:	Collision:	Effective Dates:	
Contact:	Date:		

Page 1

VIRTIC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

03/06/18 15:03:44

Dealer: F21730

Page: 1 of 2

2018 F-150

Order No: 1020 Priority: E5 Ord FIN: QD322 Order Type: 5B Price Level: 835
Ord PEP: 101A Cust/Flt Name: CITY OF GOOSE PO Number:

W1C	F150 4X2 CREW 145" WHEELBASE	RETAIL \$34245	JOB #2 ORDER SYNC	RETAIL
YZ	OXFORD WHITE		53B CLASS IV HITCH	95
A	VINYL 40/20/40	NC	AM/FM CD	
G	MED EARTH GRAY		794 PRICE CONCESSN	
101A	EQUIP GRP .XL SERIES	2255	REMARKS TRAILER	
	.POWER EQUIP GRP		TOTAL BASE AND OPTIONS	37990
	.CRUISE CONTROL		XL MID DISCOUNT	(750)
	.17" SILVER STEEL		TOTAL	37240
99B	3.3L V6 PFDI		*THIS IS NOT AN INVOICE*	
446	ELEC 6-SPD AUTO .245/70R-17 A/S		*TOTAL PRICE EXCLUDES COMP PR	
X19	3.55 REG AXLE 6280# GVWR	NC	* MORE ORDER INFO NEXT PAGE *	

F1=Help F2=Return to Order F8=Next
 F4=Submit F5=Add to Library F3/F12=Veh Ord Menu
 5006 - MORE DATA IS AVAILABLE. F9=View Trailer

QC06599

V1DP0303

2,6

24597
 + TAX
 + TAX



Preview Order 9999 - W1C - 4x2 Crew Cab: Order Summary Time of Preview: 03/02/2018 15:33:37

Dealership Name: Ravenel Ford, Inc.

Sales Code: F21327

Dealer Rep. f-troy2 Type Stock Vehicle Line F-150 Order Code 9999
 Customer Name Priority Code 80 Model Year 2018 Price Level 835

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X2 SUPERCREW - 145	\$34245	ELEC 6-SPEED AUTO W/TOW MODE	\$0
145 INCH WHEELBASE	\$0	.245/70R 17 BSW ALL-SEASON	\$0
OXFORD WHITE	\$0	3.55 RATIO REGULAR AXLE	\$0
VINYL 40/20/40 FRONT SEAT	\$0	6280# GVWR PACKAGE	\$0
MEDIUM EARTH GRAY	\$0	JOB #2 ORDER	\$0
EQUIPMENT GROUP 101A	\$2255	SYNC	\$0
.XL SERIES	\$0	AM/FM SINGLE CD	\$0
.XL POWER EQUIPMENT GROUP	\$0	FLEX FUEL VEHICLE	\$0
.CRUISE CONTROL	\$0	FUEL CHARGE	\$0
.17" SILVER STEEL WHEELS	\$0	PRICED DORA	\$0
3.3L V6 PFDI	\$0	DESTINATION & DELIVERY	\$1395

TOTAL BASE AND OPTIONS

MSRP

XL MID DISCOUNT

\$37895

TOTAL

\$-750

\$37145

1 RECOMMEND - SPRAYLINER
f



25,977
+ tax

Date

This is not an invoice

MAYOR'S REPORT

DEPARTMENT REPORTS

City of Goose Creek Administration Department
 Monthly Report
 March 2018

Business Licenses Issued

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	229	\$ 336,380	\$ 257,010,823	864	\$ 1,386,307	\$ 888,026,126
Outside City	247	231,045	53,199,122	928	845,640	175,545,031
NWS Contracts	4	3,323	1,008,775	22	95,839	50,358,834
MASC Ins & Telecom	104	89,401	8,939,954	104	89,401	8,939,954
Prior Yrs.	32	8,495	115,497	90	42,815	25,404,452
Totals	616	\$ 668,644	\$ 320,274,171	2,008	\$ 2,460,002	\$ 1,148,274,397

Licenses Issued to "New" Commercial Businesses Inside the City

Name	Address	Type
843 Beauty Collective LLC	119 St. James Avenue Unit B	5(beauty salon)
Chris Cohen State Farm LLC	119 St. James Avenue Unit D	2(insurance agency)
Daughters in Pearls Sons in Bowties	221 St. James Avenue Unit 19	5(party planning)
DML Professional Services LLC	221 St. James Avenue Unit 2	6(accounting)
E & B	434 Stephanie Drive	2HOC(retail sales kitchen item/toys)
G.E.T.T.Y. Pressure Washing	431 Annette Drive	3HOC(pressure washing)
Laqueens of Shine	253 Loocock Drive	3HOC(janitorial services)
Lowcountry Rock Chip Repair	106 Pocosin Court	3HOC(auto glass repair)
Our Yard Man	318 Annette Drive	3HOC(landscaping)
Swift Sports Performance and Training Center	103 N Goose Creek Blvd Unit A	3(sports fitness)
Treasure Beauty Essentials	404 Pine Hall Lane	2HOC(retail sales wigs)
Wise Pets Gourmet Treats LLC	115 Cane Break Lane	2HOC(retail sales online pet treats)

Building Permits Issued

	Issued	Fees	Construction Costs	YTD Issued	YTD Fees	YTD Construction Costs
Express	24	\$ 32,040	\$ 6,011,014	76	\$ 89,792	\$ 13,595,748
Building	55	14,073	5,214,139	146	39,132	11,996,549
Misc Permits	58	2,185	393,259	123	16,581	16,627,839
Plan Review	64	19,376	-	184	50,981	-
Totals	201	\$ 67,674	\$ 11,618,412	529	\$ 196,486	\$ 42,220,136

Commercial Construction in Progress

Contractor Name	Address	Project
Design Build Construction	515 Carnes Crossing Blvd.	Physicians Office
Palmetto Civil Group	98 Bridgetown Road	Residential Care Facility
Turner Construction Company	100 Callen Blvd.	Medical Office Building (Vanilla Shell)
Trident Construction Co.	2005 2nd Avenue North	Medical Office Building
Turner Construction Company	100 Callen Blvd.	Hospital w/Central Utility Plant
Palmetto Civil Group	95 Bridgetown Road	Memory Care Facility
Design Build Construction	7 S Alliance Drive	Physicians Office /Rental Space
Mashburn Construction	374 Myers Road	Hospice Facility

City of Goose Creek Administration Department
 Monthly Report
 March 2018

Single Family Housing Starts (By Sub-Division)

	Current	YTD
Montague Point	0	0
Lakeview Commons	0	5
Liberty Hall Plantation	0	0
Liberty Village (Brickhope)	13	14
Marrington Villas (Cobblestone)	0	0
Medway Landing	0	7
Miscellaneous	0	26
Sophia Landing	4	4
St. Thomas Park (Carnes Crossroads)	7	14
TOTALS	24	70

Hospitality Fees Collected

	Current Month	YTD	Fund Balance
Total Fees Collected	\$ 126,057	\$ 388,178	\$ 996,264

Berkeley County Water & Sanitation Payments Collected at City Hall

	Current Month	YTD
Number of Payments Collected	2,351	6,826
Total Receipts Collected	\$ 133,466	\$ 391,634

MUNICIPAL COURT REPORT -- FILED CASES
Report For March 1, 2018 to March 31, 2018

Cases Filed

Criminal	141	
Traffic	848	
City Ordinance	6	
Parking	6	
Total Filed Violations	1001	1001

Bench Trials Scheduled

Criminal	193	
Traffic	849	
City Ordinance	7	
Parking	10	
Total Scheduled	1059	1059

Case Disposition

Guilty	514	
Not Guilty	1	
Continued	192	
Dismissed for Plea Agreement (Ticket Re-Write)	63	
Dismissed by Judge	1	
Dismissed for Deceased	0	
Dismissed for Compliance	298	
Dismissed by Officer	1	
Dismissed - Lack of Prosecution	28	
Entered into the PTI Program	12	
Voided	24	
Nolle Pros	0	
Transferred to Youth Court	2	
Transferred to Magistrate	0	
Transferred to General Sessions	68	
Disposition Totals	1204	1204

Fines, Fees and Assessments Collected

Fines Retained by the City	\$34,210.42	
Fees and Assessments Forwarded to the State	\$50,888.20	
Victim's Assistance Fund	\$5,454.03	
Total Fines, Fees, and Assessments Paid	\$90,552.65	\$90,552.65

Bench Warrants

Issued	2	
Cleared	5	
Change in Total Warrants	-3	-3

Jury Trials

March, 2018	Up / (Down)	(Previous Month-February 2018)	
Requested	17 30.8%	Requested	13
Scheduled	38 (7.3%)	Scheduled	41
Continued	8 0.0%	Continued	8
Disposed	21 (8.7%)	Disposed	23
Pending Total	81 (4.7%)	Pending Total	85

Sanitation and Maintenance Divisions Monthly Report

March 2018

DESCRIPTION	MARCH	Y.T.D.
Sanitation:		
Vehicle Mileage (Sanitation Trucks).....	10,054	29,962
Fuel Consumption (Diesel).....	2,835	8,333
Waste Collected:		
Household Garbage (Tons).....	1,031	2,924
Dry Trash (Tons).....	316	769
Construction Debris (Tons).....	85	228
Metals / White Goods (Tons).....	0	0
Tires (Tons).....	0	0
Motor Oil Recycled (Gallons).....	0	0
Side Door Collections	0	37
Dead Animals Removed From Streets.....	12	33
<hr/>		
Maintenance:		
Street Signs Replaced/Erected/Repaired.....	5	19
Vehicle Mileage.....	1,025	2,520
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	199	324
Mosquito Abatement (Number of times).....	0	0
Drainage / Maintenance Activities (Approximate Hours).....	704	2,456
Solid Waste Collection (Hours).....	80	296
Drainage Maintenance (Hours).....	0	0
Building, Grounds, Special Projects (Hours).....	624	1,480
Road and Bike Trail Maintenance (Hours).....	0	680
Road Maintenance Requests (Total).....	0	48
SCDOT..(new requests).....	0	30
County....(new requests).....	0	18
Road Maintenance Requests Corrected.....	8	26
Ditch Maintenance Requests.....	4	10
SCDOT.....	2	4
County.....	2	6
Ditch Maintenance Requests Corrected.....	10	11

Sanitation and Maintenance Divisions Monthly Report
March 2018

Code Enforcement:

Vehicle Mileage.....	2,304	5,597
Fuel Consumption (Unleaded).....	147	384
Code Inspections (Complaints).....	4	10
Code Inspections	653	1,863
Code Violations Corrected.....	317	758
Code Violations Pending.....	99	N/A
Inoperable/Unlicensed Vehicles Cited.....	57	148
Inoperable/Unlicensed Vehicles Cleared.....	48	126
Summons Issued.....	6	17

City of Goose Creek
Water Division Monthly Report
March 2018

Description	MARCH	Y-T-D
Water Usage:		
Total Consumption (M.G.).....		142.88
Peak Demand (M.G.).....		3.34
Low Demand (M.G.).....		0.89
Daily Average (M.G.).....		2.58
Account Services:		
New Customers.....	59	161
Close Outs.....	44	130
Adjustments:.....		16
Account Arrangements.....		95
Clerical Errors.....		16
Temporary Services.....		12
Turn-Offs...(Sewer).....		279
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....		667
Maintenance Services:		
Repair Broken Water Mains.....	1	6
Investigate Service Leaks.....	24	171
Repair Service Leaks.....	2	29
Locate Lines		514
Change Meters.....	32	73
Service Line Replacement	0	0
Meter Box Maintenance and Repair.....	12	27
Valve Replacement	0	1
Fire Hydrant Replacement/Installs/Repairs.....	1	4
Install Taps.....		37
Site Restorations	6	12
Vehicle Usage:		
Vehicle Mileage.....	11,306	25,714
Fuel Consumption (Gallons).....	734	1,997

**City of Goose Creek Fire Department
Monthly Report
March 2018**

	MAR.	YTD	MAR. 2017	TOTAL 2017
Fire				
Structure Fire	6	19	7	58
Mobile Home, Camper, Motor Home Fire	0	0	2	5
Vehicle Fire	4	10	0	26
Natural Vegetation Fire	6	14	13	28
Rubbish Fire	1	3	3	18
Special Outside Fire	0	1	0	5
Crop Fire	0	0	0	0
Overpressure Rupture, Explosion, Overheat (No Fire)				
Overpressure Rupture from Steam (No Fire)	0	0	0	0
Overpressure Rupture from Air or Gas (No Fire)	0	0	0	1
Overpressure Rupture from Chemical Reaction (No Fire)	0	0	0	0
Explosion (No Fire)	0	0	0	1
Excessive Heat, Scorch Burns With No Ignition	0	1	0	2
First Responder and Rescue Incidents				
First Reponder	167	524	170	1,904
Motor Vehicle Accidents	36	97	33	405
Lock-in	0	0	0	1
Search for a Lost Person	0	0	0	0
Extrication, Rescue	1	2	1	15
Water Rescue	0	0	0	0
Electrical Rescue	0	0	0	0
Rescue or EMS Standby for Hazardous Conditions	1	1	0	5
Hazardous Condition (No Fire)				
Combustible/Flamible Spills and Leaks	2	4	2	15
Chemical Release, Reaction, or Toxic Condition	1	1	0	1
Radioactive Condition	0	0	0	0
Electrical Wiring/Equipment Problem	2	18	3	41
Biological Hazard	0	0	0	0
Accident, Potential Accident	0	0	0	1
Explosive, Bomb Removal	0	0	0	0
Attempted Burning, Illegal Action	0	0	0	0

**City of Goose Creek Fire Department
Monthly Report
March 2018**

	MAR.	YTD	MAR. 2017	TOTAL 2017
Service Call				
Person in Distress	0	0	0	0
Water Problem	3	12	1	14
Smoke, Odor Problem	0	2	0	6
Animal Problem or Rescue	1	3	0	1
Public Service Assistance	18	76	22	224
Unauthorized Burning	12	20	3	57
Cover Assignment, Standby, Moveup	0	1	1	7
Good Intent Call				
Good Intent Call, other	0	0	0	2
Dispatched and Cancelled En Route	21	82	20	244
Wrong Location	5	15	4	34
Authorized Controlled Burning	0	0	1	6
Vicinity Alarm (Incident In Other Location)	0	0	0	0
Steam, Vapor, Fog, Or Dust Thought To Be Smoke	3	13	6	47
Hazmat Release Investigation W/No Hazmat Found	0	0	0	0
False Alarm and False Call				
Malicious, Mischievous False Alarm	0	4	2	29
Bomb Scare-No Bomb	0	0	0	0
System or Detector Malfunction	6	16	6	68
Unintentional System or Detector Operation (No Fire)	11	25	5	86
Biohazard Scare	0	0	0	0
Severe Weather Or Natural Disaster				
	0	0	0	12
Special Incident Type				
	0	1	0	1
Total Fire Calls				
	307	965	305	3,372
Man Hours				
	567			
Average Response Time				
	5:55			
EMS				
Patients Seen	300	778	260	2,936
Patients Transported	208	617	229	2409
No Transports	92	161	31	522
Cancel/False	44	139	58	601
TOTAL EMS CALLS	275	856	311	3,427
BCEMS Secondary Response	52	176	101	746
Average Response Time	6:36			

**City of Goose Creek Fire Department
Monthly Report
March 2018**

Man Hours	334			
	MAR.	YTD	MAR.	TOTAL
			2017	2017
TRAINING HOURS - Daily and Specialized	217	691	230	3,121
SMOKE DETECTOR INSTALLATION	3		3	34
PUBLIC EDUCATION	4	4	5	41
BUILDING INSPECTIONS				
Foundation and Sheathing	137	340		
Framing	84	283		
Plumbing	86	281		
HVAC	79	280		
Electrical	84	245		
Electric/Gas Release	84	306		
Certificate of Occupancy	87	136		
Courtesy/Meetings/Misc.	19	185		
	65	1461		
	725	3517		

Goose Creek Police Department
March 2018 Monthly Report

Offenses/Incidents Investigated
--

Crimes Against Persons	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Homicide / Manslaughter	0	0	1	-100.0%
Aggravated Assault	4	8	12	-33.3%
Simple Assault	35	75	68	10.3%
Intimidation	6	31	43	-27.9%
Criminal Domestic Violence	16	42	48	-12.5%
Criminal Sexual Conduct	1	7	9	-22.2%
Armed Robbery	1	2	4	-50.0%
Strong Arm Robbery	0	0	2	-100.0%
Fraud / Forgery-Financial	19	62	76	-18.4%
Kidnapping / Abduction	1	2	3	-33.3%
Drug Related Violations	37	104	101	3.0%
Disorderly / Disturbing School	0	4	10	-60.0%
Unlawful Use of Telephone	5	11	3	266.7%
Resisting Arrest	1	4	6	-33.3%
Indecent Exposure	0	0	0	#DIV/0!
Crimes Against Property	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Burglary / B & E	16	43	37	16.2%
Grand Larceny (Vehicles)	8	21	13	61.5%
Petit / Grand Larceny	59	143	130	10.0%
Shoplifting	20	74	57	29.8%
Vandalism	19	68	85	-20.0%
Trespassing	12	24	20	20.0%
Receiving Stolen Goods	4	11	5	120.0%
Possession of Stolen Auto	1	1	2	-50.0%
Arson	0	0	0	#DIV/0!
Traffic	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Driving Under the Influence (DUI)	13	27	16	68.8%
Other	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Bench Warrant Cases	0	0	21	-100.0%
Alcohol Violations	8	16	12	33.3%
Weapons Violations	7	11	11	0.0%
Totals	293	792	798	-0.8%

Goose Creek Police Department
March 2018 Monthly Report

General Service Delivery

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Police Service	5,582	15,812	15,965	-1.0%
Service Response Time Average				
Emergency	3:05	2:48	2:41	4.3%
Non-emergency	6:40	6:22	6:26	-1.0%

Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Traffic Collisions	155	429	444	-3.4%
Injured	46	106	144	-26.4%
Killed	1	1	1	0.0%

Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Number of Traffic Stops	764	2,244	2,201	2.0%
Citations	699	1,942	1,693	14.7%
Warnings	350	1,033	1,081	-4.4%

Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Total Calls for Service	108	285	266	7.1%
Total Animals Handled	46	104	63	65.1%

Records Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Walk-ins	444	1,199	983	22.0%
External Calls	465	1,262	989	27.6%
Internal Calls	269	703	467	50.5%
Reports Disseminated	35	86	106	-18.9%
Fingerprinting Services	41	92	106	-13.2%

Goose Creek Police Department
March 2018 Monthly Report

Criminal Investigations

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	42	97	89	9.0%
Cases Cleared by Arrest	23	40	13	207.7%
Cases Exceptionally Cleared	7	18	28	-35.7%
Cases Administratively Closed	8	31	17	82.4%
Cases Unfounded	5	15	7	114.3%
Evidence Items Received	410	1,087	1,275	-14.7%

Victim Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	63	235	284	-17.3%

Training Activities

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	480	1,815	5,116	-64.5%
In Service / Roll Call Training Hours	2,294	6,301	3,954	59.4%
Total Monthly Training Hours	2,774	8,116	9,070	-10.5%

Crime Prevention Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	0	1	4	-75.0%
Business Contacts	6	17	24	-29.2%
Telephone Contacts / Emails	77	192	257	-25.3%

There are four citywide crime prevention meetings scheduled for 2018 calendar year as well as four women's self-defense classes

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Bicycle Patrol Hours	11	35	1	3400.0%

Communications

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,241	3,622	3,201	13.2%
Walk-in Customers Served	607	1,862	2,099	-11.3%
Total Number of Calls Held	92	249	397	-37.3%

(Total # of calls for service held before officer is available for dispatch)

Goose Creek Police Department
March 2018 Monthly Report

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	10	28	15	86.7%
Arrests				
Juvenile	9	20	9	122.2%
Adults	0	1	1	0.0%

**Golf Department
Monthly Report
March 2018**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	120	117	121										N/A
ROUNDS 2017	2,067	2,454	3,029	3,431	3,248	3,034	2,747	2,614	3,216	3,141	2,758	2,012	33,751
ROUNDS 2018	1,334	2,739	3,683										7,756
GOLF REVENUE	51,595	65,333	91,291										208,219.61
PRO SHOP REVENUE	2,066	4,488	7,347										13,901.45
SNACK BAR REVENUE	10,709	18,873	27,428										57,010.40
TOTAL REVENUE	\$64,371	\$ 88,695	\$ 126,066	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	279,131.46

**Crowfield Golf Club
News and Events**

Golf Recap: Crowfield had a great March, rounds were up over 600 compared to the previous March. All planned events were a success.

Upcoming Events: Crowfield will be hosting the Men's Interclub on the 2nd, the Masters Par 3 tournament on the 4th, the Coastal seniors Tour on the 9th, the Trident Charity fundraiser on the 20th, the Golf Week Amateur Tour on the 21st and the annual Club Championship on the 28th.

Golf Course Condition: Overall the golf course is in great condition, the overseeded greens are in very good condition and we are receiving many customer compliments. The maintenance staff will be shifting their focus from projects to grass cutting for the up-coming growing season.

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.
2014 \$	1,201,784 \$	1,267,608	36,350 \$	34.87	\$ 33.06
2015 \$	933,575 \$	1,157,167	28,767 \$	40.23	\$ 32.45
2016 \$	1,174,759 \$	1,226,173	34,505 \$	35.54	\$ 34.05
2017 \$	1,197,591 \$	1,238,459	33,751 \$	36.69	\$ 35.48
2018 \$	279,133 \$	307,501	7,756 \$	39.65	\$ 35.99

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

2018

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January	\$64,372.00 \$	84,948	1,334 \$	63.68	\$ 48.25
February	\$88,694.90 \$	98,524	2,739 \$	35.97	\$ 32.38
March	\$126,066.05 \$	124,029	3,683 \$	33.68	\$ 34.23
April				#DIV/0!	#DIV/0!
May				#DIV/0!	#DIV/0!
June				#DIV/0!	#DIV/0!
July				#DIV/0!	#DIV/0!
August				#DIV/0!	#DIV/0!
September				#DIV/0!	#DIV/0!
October				#DIV/0!	#DIV/0!
November				#DIV/0!	#DIV/0!
December				#DIV/0!	#DIV/0!
Total	\$279,132.95 \$	307,501	7,756		

* 2018 is un-audited

City of Goose Creek
Recreation Department
Monthly Report
March 2018

CASEY CENTER PROGRAMS

- **Art Classes**: One Stroke Painting, Mosaic Art, Kids Art, Basic Print Making, Kids Art Classes
- **Bright Beginnings Preschool**: This is a preschool held at the Casey Center Monday through Friday from 8:30 AM to 11:00 AM or Tuesday, Wednesday and Thursday. The school program runs from September to May and follows the Berkeley County School District holiday schedule.
- **Tumbling**: This class is held on Wednesday and Thursday afternoons for girls ages 5 and up. This class teaches cheers and tumbling to help make local school cheerleading teams.
- **Dance**: Ages 3 & up learn tap, ballet and jazz and put on a recital in May. This also includes Belly Dancing, and Hip Hop Dancing for all ages. We have a new Shag class starting in March.
- **Gymnastics**: Toddler Playtime is a fun time for ages 6 months to 7 year olds. This class runs on Tuesdays from 10:00am to 12:00pm. The cost is \$4 per child for residents and \$6 per child for nonresidents. Our regular gymnastics classes started in June 2017. There are several classes for all ages. See our website for all class times and dates.
- **Music**: Piano, Violin and Voice lessons are offered for all ages. We have all dates and times on our website for all of these classes.
- **Martial Arts**: Ages 6 & up have beginner and intermediate classes offered on Saturdays.
- **Yoga**: Classes are offered on Tuesdays through Fridays for Levels 1 and 2. These classes are usually in 4 week or 6 week sessions.

	February	March	Totals
Total Participants	513	584	Average 549
Resident Participants	398	438	Average 414
Nonresident Participants	115	146	Average 135
Resident Revenue	\$ 23,408.75	\$ 25,246.75	\$ 71,216.00
Nonresident Revenue	\$ 6,723.00	\$ 7,940.75	\$ 23,210.00
Instructors Pay	\$ (3,983.70)	\$ (4,234.47)	\$ (11,781.17)
Profit/Loss	\$ 26,148.05	\$ 28,953.03	\$ 82,644.78

COMMUNITY 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.
- **Fitness Memberships:** Adult and Youth Memberships are available. Residents are \$50 for an adult and \$15 for youth for a year. Nonresidents pay \$300 adult and \$150 for a youth membership per year.
- **Half Pints Preschool:** This is a preschool held at the Community Center Monday through Friday from 8:30 AM to 11:30 AM or Monday, Wednesday and Friday from 12:00 PM to 3:00 PM for ages 3 to 5. The school program runs from September to May and follows the Berkeley County School District holiday schedule.
- **Personal Training:** Orientation, Personal Training from 3 certified instructors, and Strength training for teens. We have added a holistic nutritionist for extra help.
- **Senior Walking Club:** This club is for seniors 60 and older. They receive a colored membership card that does not need to be scanned in. This membership runs a calendar year. Residents pay \$25 for a year and nonresidents pay \$100 for a year. The days and hours that they can walk is Monday – Friday 12:30 PM to 2:30 PM.
- **Special Events:** These include any events or festivals that are scheduled during the month through the Community Center. For example, in March we will have the Leprechaun Bash and an Easter Rock Hunt.
- **Yoga:** A Yoga class is offered at the Community Center in 4 week sessions.

	February	March	Totals
Total Participants	3,769	4,130	Average 3,918
Resident Participants	3,621	3,806	Average 3,719
Nonresident Participants	148	324	Average 199
Resident Revenue	\$ 22,860.75	\$ 25,583.50	\$ 73,718.88
Nonresident Revenue	\$ 2,598.00	\$ 4,146.00	\$ 9,924.00
Instructors Pay	\$ (681.00)	\$ (651.10)	\$ (1,933.10)
Profit/Loss	\$ 20,617.75	\$ 29,078.40	\$ 77,549.78

SPORTS

Baseball/Softball: Registration began January 8, 2018 and ran until January 30, 2018. The fee was \$45 and this included pants, t-shirt, hat, and socks. Registration for baseball was for ages 4-14 and softball was for ages 6-15.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
T-Ball Ages 4-5	10	100
Coach Pitch Ages 6-7	7	84
Modified kid/Coach Pitch Age 8	3	36
Dixie Minor Ages 9-10	5	55
Dixie Youth 11-12	5	60
Dixie Boys Ages 13-14	2	25
Softball Coach Pitch Ages 6-8	3	31
Softball Dixie Angels Ages 9-10	2	22
Softball Dixie Ponytails Ages 11-12	2	26
Softball Dixie Belles Ages 13-15	1	11

Soccer: Registration for Spring Soccer began February 5, 2018 and ran until February 22, 2018. This was for ages 4-12 and the fee is \$40.00 This fee included shorts, t-shirt, and socks.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 4-5	8	82
Pee Wee Ages 6-7	8	94
Small Fry Ages 8-9	8	96
Mite Ages 10-12	6	78

Cheerleading: This league is over and registration will start back up again in May 2018.

Football: This league is over and registration will start back up again in May 2018.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Midget Ages 6-7		
Pee Wee Ages 8-9		
Small Fry Ages 10-11		
Middle School: 12-13		

Basketball: Registration began February 5, 2018 and ran until February 20, 2018. The registration fee was \$25.00 for ages 5 - 17. This fee included a t-shirt. Practices start March and games will start in April and they will run until June.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	4	40
Pee Wee Ages 7-8	5	50
Small Fry Ages 9-10	9	82
Mite Ages 11-12	7	70
Midget Ages 13-15	8	66

- **Tennis:** Lessons are offered at the Crowfield Tennis Courts. These lessons are offered once or twice a week for 4 or 6 week long sessions. Peggy Bachoner is our tennis instructor and has many years experience and does a great job at the Crowfield Tennis Courts located in the Hamlets Subdivison.
- **Volleyball:** We offer open play on Friday nights from 4:30 PM to 8:00 PM for residents and nonresidents. Members can come in for free and nonresidents pay a \$5 fee.
- **Pickleball:** This is a new sport to the Goose Creek Recreation Department. This sport is a mixture of ping pong, badminton and tennis. There is open play on Monday, Wednesdays and Fridays from 9:00am to 1:00pm. Members can play for free and nonmembers only pay \$5 to play.

	February	March	Totals
Total Participants	796	120	1,376
Resident Participants	738	76	1,229
Nonresident Participants	58	44	147
Resident Revenue	\$ 23,860.00	\$ 3,715.00	\$ 45,215.00
Nonresident Revenue	\$ 805.00	\$ 875.00	\$ 2,950.00
Instructors Pay	\$ (84.00)	\$ (210.00)	\$ (504.00)
Profit/Loss	\$ 24,581.00	\$ 4,240.00	\$ 47,521.00

SUMMARY

Athletics	February	March	Totals
Total Resident Participants	738	76	1,229
Total Resident Revenue	\$23,8600.00	\$3,715.00	\$45,215.00
Total Nonresident Participants	58	44	147
Total Nonresident Revenue	\$805.00	\$875.00	\$2,950.00

Casey Center	February	March	Totals
Total Resident Participants	398	438	1,242
Total Resident Revenue	\$23,408.75	\$25,246.75	\$71,216.00
Total Nonresident Participants	115	146	406
Total Nonresident Revenue	\$6,723.00	\$7,940.75	\$23,210.00

Community Center	February	March	Totals
Total Resident Participants	3,621	3,806	11,157
Total Resident Revenue	\$22,860.75	\$25,583.50	\$73,718.88
Total Nonresident Participants	148	324	587
Total Nonresident Revenue	\$2,598.00	\$4,146.00	\$9,924.00

UPCOMING EVENTS

APRIL

7TH – Giant Yard Sale – This will be held at Heatley Field located next to the Casey Center from 8:00 am to 12:00 pm. Each spot is a 10 x 10 and only cost \$10. This event is a rain or shine event. Come out to either be a vendor or to find some cool stuff to buy.

21st – BBQ & Brews – This is an event that has been modified from our BBQ Festival. It will be held at the Carnes Crossroads Green Barn from 4:00 pm to 7:00 pm. This should be a fun event with food vendors and music for the whole family to enjoy.

27th – Spring Concert Series – This is an annual event that will take place at the Crowfield Golf Course. This fun filled night will run from 6:00 pm to 9:00 pm. Bring a chair and the family to listen and some great music and enjoy the atmosphere.

MAY

11th - Spring Concert Series – This is an annual event that will take place at the Crowfield Golf Course. This fun filled night will run from 6:00 pm to 9:00 pm. Bring a chair and the family to listen and some great music and enjoy the atmosphere.

25th - Spring Concert Series – This is an annual event that will take place at the Crowfield Golf Course. This fun filled night will run from 6:00 pm to 9:00 pm. Bring a chair and the family to listen and some great music and enjoy the atmosphere.

Goose Creek Recreation Parks and addresses

- Dennis Park – 300 Anita Dr. – baseball/softball diamond, picnic tables, playground
- Dogwood Park – 100 Liberty Hall Rd. – soccer field, football field, covered picnic area, grill, playground
- Etling Park – 100 Ellen Dr. - basketball court, covered picnic area, playground
- Eubanks Park – Old Moncks Corner Rd. – basketball courts, sand volleyball court, tennis courts, covered picnic area, grill, playground – available for rentals
- Fairfax Park – 100 Fairfax Blvd. – grill, picnic area, playground
- Felkel Field Complex – 100 Lucy Dr. – baseball/softball fields, concession stand, restrooms, playground
- Forest Lawn Park – 100 Giles Dr. – grill, picnic tables, playground
- Foster Creek Park – 100 Foster Creek Rd. – soccer fields, concession stand, restrooms, Playground
- Lake Greenview Park – 1 Pandora Dr. – trails, covered picnic area, picnic tables, grill, Playground
- Oak Creek Park – 100 Persimmon Circle – covered picnic area, grill, playground
- Ryan Creek Park – 229 Janice St. – benches, playground
- Shannon Park – Old Moncks Corner Road - picnic tables, playground
- St. James III Park – 1007 Willowood Ave. – covered picnic area, grill, playground
- St. James Park – 107 Westminster Blvd. – covered picnic area, playground, tennis court