

**AGENDA**  
**City of Goose Creek**  
**City Council Meeting**  
**Tuesday – April 14, 2015 - 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**

**Recognition of the “Purchase Award Winner” of Goose Creek Artist Guild**

Artist Trish Emery - “Sisters” (Watercolor)

**Comments from the Audience (Please proceed to the nearest microphone.)**

**Approval of Previous Minutes**

- 1) City Council Workshop – March 3, 2015
- 2) City Council Meeting – March 10, 2015

**Public Hearings**

None.

**Department Reports**

- 1) Police Department – Chief of Police Harvey Becker
- 2) Fire Department – Fire Chief Steve Chapman
- 3) Department of Public Works – Director of Public Works Steve Price
- 4) Administration Department – Finance Director Ron Faretra
- 5) Municipal Court – Finance Director Ron Faretra
- 6) Recreation Department – Director of Recreation Gary Stuber
- 7) Golf Department – Director of Golf Operations Troy Sanders
- 8) Public Information Office (Briefing Only/No Report) – Public Information Officer/  
Annexation Coordinator - Jessica Mackey
- 9) Planning & Zoning (Briefing Only/No Report) –Director of Planning & Zoning – Sarah  
Hanson

**City Administrator's Report**

None.

## Mayor's Report

1) Continue Interaction With Others (#4 of the 2015 Goals & Objectives)

Comments from the Audience (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.

For a complete City Council Agenda Packet go to: [www.cityofgoosecreek.com](http://www.cityofgoosecreek.com) and click on the following:

- (1) Government (Top of Page);
- (2) Mayor & Council (In Drop Down Box);
- (3) Scroll Down on Page & Under **Agendas & Minutes** Click on "**Most Recent Agenda**".

If you wish to receive a direct link to the City Council Agenda Packet, for City Council's regular monthly meetings and you are a Citizen Advisor, please provide Ms. Kelly Lovette, City Clerk, with the following information: email address, physical address and telephone number and send to [klovette@cityofgoosecreek.com](mailto:klovette@cityofgoosecreek.com). If you have questions or comments, please contact Ms. Lovette, at her email address or at City Hall by calling 797-6220 ext. 1113.

# *Approval of Previous Minutes*

**City Council Workshop**  
**March 3, 2015**  
**6:00 P.M.**  
**City Hall**

**Council Members Present:**

Mayor Michael J. Heitzler; Mayor Pro Tem Mark A. Phillips; Councilmember John McCants; Councilmember Debra Green-Fletcher; Councilmember Jerry Tekac

**Council Members Absent:**

Councilmember Franklin Moore; Councilmember James (Kimo) Esarey

**Staff Present:**

City Administrator Dennis C. Harmon; City Clerk Kelly J. Lovette

**Staff Absent:**

**Press Present:**

**Guests:**

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**I. Call to Order:**

Mayor Heitzler called the meeting to order at 5:00 p.m.

**II. Comments from the Audience:**

There were no comments.

**III. Business:**

**Candidate Interviews – Architectural Review Board (ARB) Vacancies** – Before City Council that evening were a total of seven (7) applicants who were each interviewed individually by City Council for a seat on the Architectural Review Board (ARB): Mrs. Patricia Mongeon, 170 Red Cypress Drive; Mr. Jeffrey Cone, 209 Urbano Lane; Mr. Mike Cool, 135 Westover Drive; Mr. Randy Webb, 313 Jennie Street; Mr. Bryan Moten, 104 Applebee Court; Mr. Josh Johnson, 106 Calhoun Avenue; Mr. Chris Cook, City Council inquired of each candidate as to why they had a desire to serve on the ARB for the City of Goose Creek and how they felt they could contribute. During Mr. Cook’s interview, Mayor Pro Tem Phillips inquired if he thought there may be a conflict of interest with his current position with ADC Engineering. Mr. Cook stated there could be occasional circumstances where ADC Engineering worked on a project in the City, in which case he would recuse himself.

City Council completed their interviews and began discussions of who they felt was most appropriate for the position. City Council continued discussions about the current members of the ARB and briefly reviewed the candidates they had just interviewed. Mayor Pro Tem Phillips stated he wanted someone on the ARB who could look at things and visualize them and explain to City Council the ascetics. Councilmember Green-Fletcher inquired how many hours a month the board meets. Mr. Harmon stated a couple of hours each month. Councilmember Tekac stated as business picks up the boards activity will increase. Mayor Heitzler inquired if an example could be given to him of something the ARB has changed. Councilmember Tekac stated Wal-Mart was a perfect example as the colors of the store were changed from what was originally submitted with the design plans. Mayor Heitzler stated another example was the Fender Mender. Councilmember Tekac stated it is important to have strong people on the board because changes will be recommended which a person may not like, and the board member needs to have the conviction to be able to speak up and say what is better for the City. Councilmember Tekac stated picking a candidate was a big decision for City Council because a lot of growth was coming. Councilmember

Tekac made a motion to appoint Mr. Chris Cook to fill the vacancy on the ARB. Mayor Pro Tem Phillips seconded the motion. All in favor, none opposed. Motion carried.

**Miscellaneous Business** – Mr. Harmon stated the time was coming to re-grass the greens at the golf course. He stated the course would be closed 9 holes at a time and during the process there were several other projects which should be done. He stated City Council would be receiving the recommendations for improvements from the course superintendent and director of golf operations. Mr. Harmon stated other area fire departments have been successful in grant applications and another round of funding through FEMA (Federal Emergency Management Agency) was available. He stated this funding is called the “Staffing for Adequate Fire and Emergency Response Grant”. He stated the City would be producing a grant application asking for the salary and benefits for 12 fire fighters for a 2 year period. He stated City staff had no idea if they would be successful, but this would relieve some pressure on the budgetary requirements. Mayor Pro Tem Phillips inquired if FEMA was part of the Department of Homeland Security. Mr. Harmon stated yes. Councilmember Tekac inquired about the timing of the grant. Mr. Harmon stated the application was due March 16<sup>th</sup>, and the Fire Chief was leading the way and they would know something before hiring began.

Councilmember McCants stated he wished to mention a concern since City Council was considering building a dog park. He stated the Town of Ravenel was having problems with people ignoring signs that tell them to clean up after their pet, along the bridge while walking dogs, and they were not picking up their pet’s waste. He stated he would like City Council to review the City’s animal ordinance and remind citizens if the dog is not on their property pick up after them.

#### **IV. Comments from the Audience:**

No comment or questions from audience.

#### **V. Adjournment**

Councilmember Tekac made a motion to adjourn. All in favor, none opposed. Motion carried. Meeting adjourned at 8:13 p.m.

Minutes approved and adopted:

Date: April 14, 2015

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**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 10, 2015**  
**7:00 P.M.**  
**City Hall**

**Council Members Present:**

Mayor Michael J. Heitzler; Mayor Pro Tem Mark A. Phillips; Councilmember Debra Green-Fletcher; Councilmember James (Kimo) Esarey; Councilmember John McCants; Councilmember Franklin Moore

**Council Members Absent:**

Councilmember Jerry Tekac

**Staff Present:**

City Administrator Dennis C. Harmon; City Clerk Kelly J. Lovette; Police Chief Harvey Becker; Fire Chief Steve Chapman; Finance Director Ron Faretra; Director of Public Works Steve Price; Director of Recreation Gary Stuber; Director of Golf Operations Troy Sanders; Director of Planning and Zoning Sarah Hanson

**Staff Absent:**

Public Information Officer Jessica Mackey

**Invocation:**

Councilmember James (Kimo) Esarey

**Pledge of Allegiance:**

Mayor Heitzler

**Press Present:**

**Guests Present:**

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**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. Jerry Merrithew from the audience. Mr. Merrithew stated he was a candidate for Berkeley County Sheriff and briefly commented on what he wants to achieve if elected. Mayor Heitzler recognized Mr. Jerry Glass who stated he was perplexed about the information he acquired in reference to the City's intent of spending monies from the Hospitality Fund. He stated he previously stood at the microphone in a City Council Meeting and thought he made a contribution on providing information which caused the Hospitality Tax to be passed. He stated based on previous information he was given, he was led to believe the direction for the Hospitality Tax was going to be based on what recreational amenities the City was able to provide. He stated a lot of this money went to the comfort stations and to repair the greens at the Crowfield Golf Course, when this money should be going to other potential projects of the City. He stated he was recently told the monies from the Hospitality Fund should now be spent on economic development. He stated when he inquired about Phase II of the Recreation Center, which was supposed to be a big target with the monies coming from the Hospitality Tax, he was told nothing was being done. He stated he heard there will be a City Council Workshop to determine what to do with the monies collected from the Hospitality Tax and to determine what economic development will cost moving forward for the City. He stated all of this has readjusted the focus of what he was led to believe this money would be used.

**III. Approval of Previous Minutes:**

City Council Workshop – January 29, 2015  
City Council Meeting – February 10, 2015

Councilmember Green-Fletcher requested a correction be made to the minutes for the City Council Meeting on February 10<sup>th</sup>. She stated under the Department of Public Works Report, it was stated she used the recycling facility at night and she does not use them. She stated she was referencing a resident who takes his material at night to the recycling facility. Mayor Heitzler requested Ms. Lovette to make the correction. Mayor Pro Tem Phillips made a motion to approve the minutes with the correction, as stated by Mayor Heitzler. Councilmember Esarey seconded the motion. All in favor, none opposed. Motion carried.

#### **IV. Public Hearings:**

Mayor Heitzler read the title to the Resolution.

#### **A RESOLUTION TO REPEAL THE ESTABLISHMENT OF AN UNRESERVED DESIGNATED FUND BALANCE ESCROW ACCOUNT FOR CHARLESTON WATER SYSTEM FRANCHISE FEES**

Mayor Heitzler stated City Council thought they could purchase the Crowfield distribution system from Charleston Water System (CWS). He stated after years of negotiating with CWS, City Council concluded they wanted way too much money, at least twice as much as the system was worth. He stated in recent years, through negotiations, CWS consented to paying a 10% Franchise Fee which would come out of CWS's general budget and it would not increase the water rates of the Crowfield residents. He stated City Council designated this 10% to be put aside into an account and to be used towards purchasing the system. Mayor Heitzler stated since the City was unable to buy the system, the Resolution would mean this 10% would be re-designated to the General Fund.

Mayor Heitzler recognized Mr. Parker who inquired if water rates would go up. Mayor Heitzler stated no and that no one's water rates would be increased. Mayor Heitzler recognized Mr. Gary Becker who stated he disagreed with Mayor Heitzler's explanation. He stated CWS collects millions of dollars and that he is on the CWS system in Crowfield, so effectively he is paying 10% to the City of Goose Creek no matter what budget CWS removes the money. Mayor Pro Tem Phillips stated this money does come from somewhere, but the City was in agreement with CWS they cannot raise Crowfield water rates to pay the Franchise Fee. Mr. Becker stated rates were not relevant, but there were a lot of people living in Crowfield who pay their water bills to CWS and the Franchise Fee will be paid to the City. His stated his contingency was that the City should not spend this money, but give it back to the residents of Crowfield. Mayor Heitzler stated the 10% given to the City does not only come from Crowfield, but from the whole system. Mayor Heitzler stated reimbursement was a point to consider. Councilmember Moore inquired of Mr. Harmon if the City did not collect the 10% would the water rates in Crowfield go down. Mr. Harmon stated no. Mr. Glass inquired if the Resolution to appeal meant they would be doing away with the Franchise Fee. Mayor Heitzler stated it had already been resolved to place the money in a special account to purchase the water system so now this will be repealed and the money placed in the City's General Fund. Councilmember Esarey stated the 10% does come out of the pockets of the residents of Crowfield and rebating it back to the customer was something that should be looked at in the future.

Mayor Pro Tem Phillips made a motion to adopt the Resolution, as stated by Mayor Heitzler. Councilmember Moore seconded the motion. Five (5) members of City Council were in favor of the motion, 1 member was opposed (Councilmember Esarey). Motion carried.

#### **V. Department Reports:**

**Police Department** – Councilmember Esarey thanked Chief Becker and his department for patrolling his subdivision. He stated there have been a lot of issues in Crowfield and Cherry Hill and he appreciated their diligence. Mayor Heitzler thanked Chief Becker for the summary of the break-ins in the recent quarter. Mayor Heitzler stated there were 17; 8 of them were waiting on DNA lab results, 6 had arrests, and 3 were closed with no further investigation. Mayor Heitzler stated these statistics showed the Police Department was effective.

**Fire Department** – Mayor Heitzler recognized Mrs. Karen Daniels who commended Chief Chapman on one of his employees wherein she received assistance recently from the Fire Department.

**Department of Public Works (DPW)** – Mayor Heitzler recognized Mr. Parker who inquired if car tires were allowed to be stacked in front of a house. Mr. Price stated they could not be stacked for permanent storage. Mr.

Parker stated the tires had been there for some time. Mayor Heitzler requested Mr. Parker call the Department of Public Works and they will look into the matter. Mayor Heitzler stated using them for flower arrangements is okay, but they cannot be stacked for storage. Mayor Heitzler recognized a woman in the audience who inquired about the sidewalks falling apart where drainage pipes are located. Mr. Price stated DPW is not responsible for these repairs; if it is a state road then it is the responsibility of the South Carolina Department of Transportation (SCDOT) and if it is a county road then it is the responsibility of Berkeley County. He stated DPW can report any defects to the appropriate agency. Councilmember Esarey inquired about the status of the sewer work between Stratford Forest and Cherry Hill subdivisions. Mr. Price stated the project was on schedule, but he did not know a completion date.

**Administration Department & Municipal Court** – There were no comments or questions.

**Recreation Department** – There were no comments or questions.

**Golf Department** – There were no comments or questions.

**Public Information Officer/Annexation Coordinator** – There were no comments or questions.

**Planning Department** – Mrs. Hanson stated the owner/agent of Universal Storage located on St. James Avenue, would appear before the Architectural Review Board (ARB) for their Phase II, that coming Monday, which was much sooner than they anticipated. Mayor Pro Tem Phillips inquired what Phase II would entail. Mrs. Hanson stated Phase II would be additional storage buildings with a central atrium building built forward of the original structure and in-between the new addition and the original structure would be RV parking storage. Councilmember Esarey inquired if the new structure would block the existing building from the immediate roadway. Mrs. Hanson stated a lot of the structure would be blocked. Councilmember McCants inquired about the Crowfield Homeowners' Association and if subleasing any of the offices within the storage area was decided. Mrs. Hanson stated she was unaware of what had been decided. Mr. John Causey, Crowfield HOA President, stated as of that day Universal Storage had not gotten back to the Crowfield ARB for discussion and permits.

## **VI. City Administrator's Report:**

**Request to Purchase – Radios (Police Department)** – Mr. Harmon stated there was a request with supporting documentation from the Chief of Police to purchase 8, 800 mega hertz (MHZ) radios from Radio Communications of Charleston in Goose Creek, SC, in the total amount of \$28,040.04. He stated this purchase would be made under State Contract and the expenditure was provided for in the City's 2015 Fiscal Year Budget. Mr. Harmon requested City Councils' consideration.

Councilmember Esarey made a motion to approve the purchase of 8, 800 MHZ radios in the total amount of \$28,040.04, as stated by Mr. Harmon. Councilmember Green-Fletcher seconded the motion. All in favor, none opposed. Motion carried.

**Request to Purchase – Printers/Scanners/MDT Terminals (Police Department)** – Mr. Harmon stated there was a request with supporting documentation from the Chief of Police to purchase 7 printers, scanners, and mobile data terminals from Howard Computers in Laurel, MS, in the total amount of \$40,718.16. He stated this purchase would be made under State Contract and the expenditures were provided for in the City's 2015 Fiscal Year Budget. Mr. Harmon requested City Councils' consideration.

Councilmember McCants made a motion to approve the purchase of 7 printers, scanners, and mobile data terminals in the total amount of \$40,718.16, as stated by Mr. Harmon. Councilmember Esarey seconded the motion. All in favor, none opposed. Motion carried.

**Approval of Contract – IT Infrastructure (FD Headquarters Station/Station III) (Fire Department)** – Mr. Harmon stated there was a memorandum and supporting documentation from the IT Director, Mr. Ryan Byrd, to contract with Diversified Computer Solutions, Inc., Columbia, SC, in the total amount of \$223,199.89. He stated this was for the provision of the telephone systems, access control systems, security monitoring systems, and low voltage cabling for the Fire Department's Headquarters Station and Station III. Mr. Harmon



recommended these funds be allocated from the Charleston Water System Franchise Fee Fund to accomplish the work as they move toward completion of the facilities. He requested City Councils' consideration. Mr. Harmon stated Mr. Byrd, was available to answer any technical questions.

Councilmember Esarey made a motion to approve the contract with Diversified Computer Solutions, Inc., in the total amount of \$223,199.89, as stated by Mr. Harmon. Mayor Pro Tem Phillips seconded the motion. All in favor, none opposed. Motion carried.

**Re-grassing of Golf Course Greens/Course Improvements (Golf Department)** – Mr. Harmon stated there were discussions the previous months pertaining to the types of improvements needing to be made to the Crowfield Golf Club. He stated while the course is closed 9 holes at a time for the re-grassing project, the Course Superintendent, as well as the Director of Golf Operations, Mr. Troy Sanders, recommended several improvements. He stated these improvements would be a one-time expenditure to improve the condition of the golf course. He stated a list of improvements was provided to City Council and Mr. Sanders was available to answer any questions. Mr. Harmon recommended to City Council they approve the improvements and allocation of funds from the Hospitality Tax in the amount of \$351,095.25.

Mayor Pro Tem Phillips made a motion to approve the re-grassing and improvements on the golf course, in the total amount of \$351,095.25, as stated by Mr. Harmon. The motion was not seconded. Motion failed.

**Request to Contract – Painting (Recreation Department)** – Mr. Harmon stated there was a request from the Recreation Department to approve a contract to paint the interior and exterior of 2 concession stands at Felkel Field. Mr. Harmon recommended accepting the low bid in the total amount of \$19,500.00, and he stated these funds were budgeted in the City's 2015 Fiscal Year Budget. He requested City Councils' consideration.

Councilmember McCants made a motion to approve the contract to repaint at Felkel Field, as stated by Mr. Harmon. Councilmember Esarey seconded the motion. All in favor, none opposed. Motion carried.

Mr. Harmon requested City Council reconsider the previous recommendations for the golf course. He stated action absolutely needed to be taken on the re-grassing of the greens and the 2 experts were present to discuss the recommended improvements. He stated the absolute minimum needing to be approved was the funding for the re-grassing because of the time frame. Mayor Heitzler inquired of Mr. Harmon if it would be possible to divide the re-grassing of the greens out into a separate reading. Mr. Harmon stated City Council previously approved the re-grassing and now they are providing the monetary amounts necessary to begin the project. He stated the other improvements take time for consideration, but the course would be closing on May 11, 2015. He stated the other necessary work would have to be accomplished while the golf course was closed for re-grassing.

Mayor Pro Tem Phillips made a motion to approve the contract to re-grass the golf course greens, in the total amount of \$91,260.80, as stated by Mr. Harmon. Councilmember Esarey seconded the motion. All in favor, none opposed. Motion carried.

Mayor Pro Tem Phillips stated he was not sure why City Council was "getting cold feet" because this project was discussed by them at a previous meeting. Councilmember Esarey stated he took offense to the "cold feet" comment. He stated he was aware of the re-grassing project, but not of the other repairs on the list. Mayor Heitzler stated this is why he called for a City Council Workshop and he hoped everyone would attend to brainstorm the recreational and economic development uses of the Hospitality Tax. He stated it may even take 2 City Council Workshops so good decisions could be made on how to prioritize the use of the Hospitality monies. He stated he would elaborate in being in support of the motion made by Mayor Pro Tem Phillips and seconded by Councilmember Esarey.

## **VII. Mayor's Report:**

**Advance Road Improvement Plan (#3 of the 2015 Goals & Objectives)** – Mayor Heitzler stated 17-A was completed and land was acquired to widen College Park Road, and the project was underway. He stated there was a new Development Agreement with Ryland Homes in Liberty Hall. He stated within 2 years Henry Brown Boulevard will be connected, but not finished and the parkway would take another 2 years to complete. Mayor

Heitzler stated plans were in the early stages of development for an overpass to go over the City's major intersection located at Highway 176, Red Bank Road and Highway 52.

Mayor Heitzler recognized Mr. Jerry Glass who inquired if it could be explained to the citizens the influence the City has over road projects and improvements. He stated the roads in his subdivision are not being fixed properly and he wants everyone to understand the City does not own the roads. Mayor Heitzler stated residents can call their Senators, their House of Representatives, their Highway Commissioner and County Council representative. He stated there was a huge ongoing debate between the Governor and the General Assembly over where to obtain money for road improvements. He stated the best thing residents did was to pass a 1% Transportation Tax for Berkeley County. He stated this money goes into an account for road improvements and some major projects that were listed on the referendum from the last General Election, and they included the continuation of Henry Brown Boulevard and the overpass project. Mayor Heitzler stated he is the Chairman of the Charleston Area Transportation Study Committee and out of their meetings, he hopes there will be some road improvements for the City.

Mayor Pro Tem Phillips stated this past February, members of City Council went to the Legislative Action Day in Columbia, SC, and what he heard from the State was not much is going to change. He stated the State wants to give the roads back to local governments with very little money for improvements. Councilmember Esarey stated there is local money from time to time to aid in certain road projects throughout the City. Mayor Heitzler stated these funds get cut all the time. Councilmember Esarey stated they do get to choose how this money is spent on roads which need it the most. Mr. Harmon said the County receives 2.66% of the Gas Tax. Mr. Glass stated he spoke with Mr. Harmon about Colonial Drive, but there are other streets in his subdivision in need of repair. Mayor Heitzler stated the City is in the best political position they have ever been in to get their fair amount of road improvements.

#### **VIII. Comments and Questions:**

Mayor Heitzler recognized Mr. Larry Hearn who stated in the golf course repair package, there was a \$3,500, engineering fee that was already accomplished so bids could be submitted. Mayor Heitzler stated he would look into what Mr. Hearn stated. Mayor Heitzler recognized a gentleman in the audience who inquired if the intersection at Highway 52 and Montague Plantation Road was part of the improvements to be done at Henry Brown Boulevard. Mayor Heitzler stated yes. The gentleman inquired if the City was informed by CSX on how long it would take to complete their improvements project. Chief Becker stated the railroad crossing at Montague Plantation Road would be closed until the following day.

Mayor Heitzler recognized Mr. Jack Hogan who stated he was representing the Crowfield HOA Board of Directors. He stated he wanted to inform everyone the President of the Board of Directors tasked him with heading up an Adhoc Committee to do a detailed report on the condition of the lakes and ponds in Crowfield Plantation. He stated the previous summer an engineering firm performed a detailed analysis and technical study on the lakes and ponds, and they recently received the final report. He stated he assembled a team of volunteers in Crowfield and they reviewed the technical information. He stated his purpose of being at the City Council meeting was to inform City Council they are working on this study and they will be returning to City staff and perhaps to City Council, to request they hold discussions on the matter and perhaps receive recommendations from the City. Mayor Heitzler thanked Mr. Hogan for the work he is performing.

Mayor Heitzler recognized Mr. Dennis Winger who inquired how much money would be spent on the re-grassing. Mr. Harmon stated \$91,280.00. Mayor Heitzler recognized Mr. Allan Wall, Chairman of the Planning Commission, who stated City Council passed an ordinance 3 months prior in regard to the ability to take immediate action against a home if it were to become a safety hazard. He stated this would be based on a situation they had no control over, but believed it to be unsafe and inquired if the City did indeed take action and was the matter corrected. Mayor Heitzler stated yes to both his questions. Mr. Wall mentioned residents in areas of Crowfield Plantation were not the only ones in the City who receive water from the CWS. He also stated he agreed with everything Mr. Glass commented on in regard to the Hospitality Tax and he believes it is being abused.

Mayor Heitzler stated it is nerve wracking to City Council when it comes to making financial tax decisions. He stated they have to act within the Hospitality Tax laws. He stated golf is a big recreational activity and fits into

the model of that law. He stated this will be a long journey, but many wonderful things will merge out of the Hospitality Tax. He stated it is a good idea to begin with the known and proven things and golf courses fit nicely into Hospitality Taxes. Mayor Heitzler stated the golf course is good to have for the City and he did want to get the second phase of the Recreation Center built. He stated there may come a time when they have to justify why they are building a recreation center when the money should be spent on economic development.

**IX. Adjournment:**

Councilmember Esarey made a motion to adjourn. All in favor, none opposed. Motion carried. Meeting adjourned at 8:03 p.m.

Date: April 14, 2015

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**Kelly J. Lovette, MMC**  
**City Clerk**

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

# *Public Hearings*

# *Department Reports*

Goose Creek Police Department  
 Monthly Report  
 March 2015

<b>Offenses/Incidents Investigated</b>
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<b>Crimes Against Persons</b>	<b>This Month</b>	<b># Charges</b>	<b>Y.T.D. Charges</b>
Homicide / Manslaughter	0	0	0
Aggravated Assault	6	3	11
Simple Assault	36	13	31
Intimidation	9	0	3
Criminal Domestic Violence	17	8	21
Criminal Sexual Conduct	5	2	5
Armed Robbery	0	0	1
Strong Arm Robbery	2	1	2
Fraud / Forgery-Financial	35	21	26
Kidnapping / Abduction	1	1	2
Drug Related Violations	37	71	183
Disorderly / Disturbing School	7	6	21
Unlawful Use of Telephone	7	0	0
Resisting Arrest	2	2	8
Indecent Exposure	0	0	0
<b>Crimes Against Property</b>	<b>This Month</b>	<b># Charges</b>	<b>Y.T.D. Charges</b>
Burglary / B & E	23	1	7
Grand Larceny (Vehicles)	4	0	1
Petit / Grand Larceny	43	4	20
Shoplifting	23	22	63
Vandalism	15	2	6
Trespassing	6	5	20
Receiving Stolen Goods	5	5	13
Possession of Stolen Auto	1	1	2
Arson	1	2	4
<b>Traffic</b>	<b>This Month</b>	<b># Charges</b>	<b>Y.T.D. Charges</b>
Driving Under the Influence (DUI)	8	8	23
<b>Other</b>	<b>This Month</b>	<b># Charges</b>	<b>Y.T.D. Charges</b>
Bench Warrant Cases	2	48	76
Alcohol Violations	8	9	28
Weapons Violations	2	3	16
<b>Totals</b>	<b>305</b>	<b>238</b>	<b>600</b>

Goose Creek Police Department  
 Monthly Report  
 March 2015

<b>General Service Delivery</b>
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	Month	Y.T.D.
Total Calls for Police Service	5,622	16,568
Service Response Time Average		
Emergency	3:06	3:50
Non-emergency	6:27	6:10

<b>Traffic Collisions</b>
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	Month	Y.T.D.
Traffic Collisions	123	374
Injured	27	90
Killed	1	1

<b>Traffic Enforcement</b>
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	Month	Y.T.D.
Number of Traffic Stops	711	2,235
Citations	467	1,478
Warnings	443	1,360

<b>Animal Services</b>
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	Month	Y.T.D.
Total Calls for Service	108	308
Total Animals Handled	34	103
Telephone Calls for Service	165	396

Goose Creek Police Department  
 Monthly Report  
 March 2015

<b>Records Services</b>
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	Month	Y.T.D.
Walk-ins	388	1078
External Calls	617	1624
Internal Calls	251	652
Reports Disseminated	48	126
Fingerprinting Services	27	70

<b>Criminal Investigations</b>
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	Month	Y.T.D.
Cases Assigned	54	139
Cases Cleared by Arrest	24	48
Cases Exceptionally Cleared	14	36
Cases Administratively Closed	14	39
Cases Unfounded	2	5
Evidence Items Received	373	1166

<b>Victim Services</b>
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	Month	Y.T.D.
Crime Victims / Witnesses Served	66	268

<b>Training Activities</b>
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	Month	Y.T.D.
Formal Training Hours	782	3,277
In Service / Roll Call Training Hours	1,826	5,160
Total Monthly Training Hours	2,608	8,437



Goose Creek Police Department  
 Monthly Report  
 March 2015

<b>Crime Prevention Services</b>
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	Month	Y.T.D.
<b>Neighborhood Crime Watch Meetings</b>	3	7
<b>Business Contacts</b>	5	23
<b>Telephone Contacts / Emails</b>	57	231

There are four citywide crime prevention meetings scheduled for 2015 calendar year as well as four women's self-defense classes

	Month	Y.T.D.
<b>Bicycle Patrol Hours</b>	14	59

<b>Communications</b>
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	Month	Y.T.D.
<b>911 Calls Received</b>	1140	3,484
<b>Walk-in Customers Served</b>	752	2,121
<b>Total Number of Calls Held</b>	169	689

<b>School Resource Officers</b>
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During the Summer months, the SRO's cover Summer School, activities at the recreation center and bicycle patrol.

	Month	Y.T.D.
<b>Criminal Offenses</b>	16	39
<b>Parent / Student Contacts</b>	1,190	3,275
<b>Arrests</b>		
<b>Juvenile</b>	8	18
<b>Adults</b>	7	16

**City of Goose Creek Fire Department  
Monthly Report  
March 2015**

	MAR.	YTD	MAR. 2014	TOTAL 2014
<b>Fire</b>				
Structure Fire	4	17	2	55
Mobile Home, Camper, Motor Home Fire	0	0	0	0
Vehicle Fire	0	1	4	15
Natural Vegetation Fire	3	8	3	32
Rubbish Fire	0	2	0	0
Special Outside Fire	0	0	0	0
Crop Fire	0	0	0	0
<b>Overpressure Rupture, Explosion, Overheat (No Fire)</b>				
Overpressure Rupture from Steam (No Fire)	0	0	0	0
Overpressure Rupture from Air or Gas (No Fire)	0	0	0	0
Overpressure Rupture from Chemical Reaction (No Fire)	1	1	0	0
Explosion (No Fire)	0	0	0	0
Excessive Heat, Scorch Burns With No Ignition	0	0	0	0
<b>First Responder and Rescue Incidents</b>				
First Responder	134	410	138	1,864
Motor Vehicle Accidents	28	55	0	0
Lock-in	0	0	0	0
Search for a Lost Person	0	0	0	0
Extrication, Rescue	0	2	0	0
Water Rescue	0	0	0	0
Electrical Rescue	0	0	0	0
Rescue or EMS Standby for Hazardous Conditions	0	0	0	0
<b>Hazardous Condition (No Fire)</b>				
Combustible/Flamible Spills and Leaks	0	9	1	60
Chemical Release, Reaction, or Toxic Condition	0	0	0	0
Radioactive Condition	0	0	0	0
Electrical Wiring/Equipment Problem	4	8	0	0
Biological Hazard	0	0	0	0
Accident, Potential Accident	0	0	0	0
Explosive, Bomb Removal	0	0	0	0
Attempted Burning, Illegal Action	0	1	0	0

**City of Goose Creek Fire Department  
Monthly Report  
March 2015**

	<b>MAR.</b>	<b>YTD</b>	<b>MAR. 2014</b>	<b>TOTAL 2014</b>
<b>Service Call</b>				
Person in Distress	0	22	22	261
Water Problem	1	1	0	0
Smoke, Odor Problem	0	0	0	0
Animal Problem or Rescue	1	1	0	0
Public Service Assistance	16	24	0	0
Unauthorized Burning	5	7	0	0
Cover Assignment, Standby, Moveup	0	0	0	0
<b>Good Intent Call</b>				
Good Intent Call, other	0	4	0	0
Dispatched and Cancelled En Route	21	47	13	0
Wrong Location	0	1	0	0
Authorized Controlled Burning	0	0	0	0
Vicinity Alarm (Incident In Other Location)	0	0	0	0
Steam, Vapor, Fog, Or Dust Thought To Be Smoke	0	2	0	0
Hazmat Release Investigation W/No Hazmat Found	0	0	0	0
<b>False Alarm and False Call</b>				
Malicious, Mischievous False Alarm	2	3	0	0
Bomb Scare-No Bomb	0	0	0	0
System or Detector Malfunction	4	8	0	155
Unintentional System or Detector Operation (No Fire)	4	8	0	0
Biohazard Scare	0	0	0	0
<b>Severe Weather Or Natural Disaster</b>				
	0	0	0	0
<b>Special Incident Type</b>				
	0	0	10	237
<b>Total Fire Calls</b>				
	<b>228</b>	<b>642</b>	<b>193</b>	<b>2,679</b>
<b>Man Hours</b>				
	<b>575</b>			
<b>Average Response Time</b>				
	<b>5:16</b>			
<b>EMS</b>				
Patients Seen	228	667		2,510
Patients Transported	191	540		2095
No Transports	37	125		442
Cancel/False	44	125		437
<b>TOTAL EMS CALLS</b>	<b>197</b>	<b>701</b>		<b>2,854</b>
<b>BCEMS Secondary Response</b>	<b>75</b>	<b>230</b>		<b>802</b>

**City of Goose Creek Fire Department  
Monthly Report  
March 2015**

<b>Average Response Time</b>	<b>6:06</b>			
<b>Man Hours</b>	<b>519</b>			
	<b>MAR.</b>	<b>YTD</b>	<b>MAR. 2014</b>	<b>TOTAL 2014</b>
<b>TRAINING HOURS - Daily and Specialized</b>	<b>796</b>	<b>1244</b>	<b>829</b>	<b>5,139</b>
<b>PUBLIC EDUCATION</b>	<b>2</b>	<b>3</b>	<b>1</b>	<b>25</b>
<b>BUILDING INSPECTIONS</b>				
Foundation	127	355	31	1,363
Exterior Sheeting	84	191	46	743
Framing	149	385	82	1,266
Plumbing	135	354	77	1,233
Electric	133	386	79	1,266
Mechanical	134	348	79	1,156
Gas Safety	34	61	16	144
Interim Power	96	337	72	981
Certificate of Occupancy	15	32	20	197
Courtesy/Miscellaneous	162	404	106	1,352
<b>Total Monthly Inspections</b>	<b>1069</b>	<b>2853</b>	<b>608</b>	<b>9,701</b>

# Sanitation and Maintenance Divisions Monthly Report

March 2015

DESCRIPTION	MARCH	Y.T.D.
<b>Sanitation:</b>		
Vehicle Mileage (Sanitation Trucks).....	19,078	37,667
Fuel Consumption (Diesel).....	2,848	7,744
Waste Collected:		
Household Garbage (Tons).....	976	2,793
Dry Trash (Tons).....	267	636
Construction Debris (Tons).....	80	175
Metals / White Goods (Tons).....	0	0
Tires (Tons).....	0	2
Motor Oil Recycled (Gallons).....	500	1,240
Side Door Collections .....	0	45
	12	
Dead Animals Removed From Streets.....		29

**Maintenance:**

Street Signs Replaced/Erected/Repaired.....	15	48
Vehicle Mileage.....	2,898	9,652
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	5,542	6,331
Mosquito Abatement (Number of times).....	0	0
Drainage / Maintenance Activities (Approximate Hours).....	1,008	3,034
Solid Waste Collection (Hours).....	120	496
Drainage Maintenance (Hours).....	312	872
Building, Grounds, Special Projects (Hours).....	32	80
Road and Bike Trail Maintenance (Hours).....	544	1,586
Road Maintenance Requests (Total).....	9	28
SCDOT..(new requests).....	6	23
County....(new requests).....	3	5
Road Maintenance Requests Corrected.....	2	13
Ditch Maintenance Requests.....	1	5
SCDOT.....	0	2
County.....	1	3
Ditch Maintenance Requests Corrected.....	2	15

**Sanitation and Maintenance Divisions Monthly Report**  
**March 2015**

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**Code Enforcement:**

Vehicle Mileage.....	1,020	2,710
Fuel Consumption (Unleaded).....	74	188
Code Inspections (Total).....	462	1,085
Code Inspections (Complaints).....	2	8
Code Inspections (Cited).....	460	1,077
Code Violations Corrected.....	200	437
Code Violations Pending.....	73	N/A
Inoperable/Unlicensed Vehicles Cited.....	37	83
Inoperable/Unlicensed Vehicles Cleared.....	34	85
Summons Issued.....	3	5

**City of Goose Creek**  
**Water Division Monthly Report**  
**March 2015**

Description	MARCH	Y-T-D
<b>Water Usage:</b>		
Total Consumption (M.G.).....	64.31	185.65
Peak Demand (M.G.).....	2.46	2.46
Low Demand (M.G.).....	1.46	1.69
Daily Average (M.G.).....	2.07	2.06
<b>Account Services:</b>		
New Customers.....	77	200
Close Outs.....	74	183
Adjustments:.....	9	53
Account Arrangements.....	30	113
Clerical Errors.....	7	21
Temporary Services.....	19	45
Turn-Offs...(Sewer).....	118	379
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	274	860
<b>Maintenance Services:</b>		
Repair Broken Water Mains.....	0	2
Investigate Service Leaks.....	49	146
Repair Service Leaks.....	9	24
Locate Lines .....	128	370
Change Meters.....	22	77
Service Line Replacement .....	0	1
Meter Box Maintenance and Repair.....	12	20
Valve Replacement .....	0	0
Fire Hydrant Replacement/Installs/Repairs.....	1	2
Install Taps.....	7	23
Site Restorations .....	3	8
<b>Vehicle Usage:</b>		
Vehicle Mileage.....	10,224	30,999
Fuel Consumption (Gallons).....	735	2,004

City of Goose Creek Administration Department  
 Monthly Report  
 March 2015

**Business Licenses Issued**

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	216	\$ 215,212	\$ 138,157,571	813	\$ 1,218,712	\$ 746,940,571
Outside City	208	119,878	20,607,737	874	502,457	87,475,616
NWS Contracts	14	82,889	49,837,747	31	95,993	56,370,410
MASC Ins & Telecom	101	114,036	11,403,074	101	114,036	11,403,074
Prior Yrs.	24	8,393	6,122,738	74	21,370	8,745,220
<b>Totals</b>	<b>563</b>	<b>\$ 540,408</b>	<b>\$ 226,128,867</b>	<b>1,893</b>	<b>\$ 1,952,568</b>	<b>\$ 910,934,891</b>

**Licenses Issued to "New" Commercial Businesses Inside the City**

Name	Address	Type
SPCNET LLC	221 St. James Avenue Unit 2	6(computer consulting)
Pastel Brazil	225 Red Bank Road Unit N	2(restaurant/bakery)
Vision Scapes Lawn Care	300 Monterey Court	3HOC(lawn care)
Femme Fatale	168 Two Hitch Road	2HOC(online sales clothing/cosmetics)
Phase 1 Services LLC	218 Farm Road	3HOC(pressure washing)
Magic Touch Mobile Detailing	207 Troy Drive	3HOC(mobile auto detailing)
Specter Systems LLC	5 Corporate Parkway	1(light tactical vehicle manufacturing)
Medexpress LLC	221 St. James Avenue Unit 2	5(non-emerg. medical transportation)
Pinky Promise	168 Two Hitch Road	5HOC(party planner)
Kaleidoscope of Butterflies	8 Hale Street	2HOC(online sales)

**Building Permits Issued**

	Processed	Issued	Fees	Construction Costs	YTD Issued	YTD Fees	YTD Construction Costs
Express	28	16	\$ 20,916	\$ 2,627,822	31	\$ 40,383	\$ 5,939,029
Building	72	66	4,134	299,819	157	12,536	1,329,109
Misc Permits	51	50	1,794	409,406	125	4,488	941,763
Plan Review	-	37	9,342	-	77	19,513	-
<b>Totals</b>	<b>151</b>	<b>169</b>	<b>\$ 36,186</b>	<b>\$ 3,337,047</b>	<b>390</b>	<b>\$ 76,920</b>	<b>\$ 8,209,901</b>

**Commercial Construction in Progress**

Contractor Name	Address	Project
Amerson Construction Inc.	98 Davenport Street	Shopping Plaza (Phase 2)
Hudson Construction Company	215 St James Avenue	Grocery and Gas Station
Dooley Mack Constructors of SC LLC	576 St. James Avenue	Mercantile
Design Build Construction LLC	2016 1st Avenue	Physicians office

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

	Current	YTD
Brickhope Greens (Brickhope)	0	0
Montague Point	0	0
Lakeview Commons	0	0
Liberty Hall Plantation	0	0
Liberty Village (Brickhope)	0	0
Marrington Villas (Cobblestone)	0	3
Medway Landing	1	2
Miscellaneous	1	1
Nello Farms	0	0
Sophia Landing	10	10
St. Thomas Park (Carnes Crossroads)	4	15
<b>TOTALS</b>	<b>16</b>	<b>31</b>

**Hospitality Fees Collected**

	Current Month	YTD	Fund Balance
Total Fees Collected	\$ 106,809	\$ 323,595	\$ 1,264,887

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

	Current Month	YTD
Number of Payments Collected	3,130	9,248
Total Receipts Collected	\$ 180,718	\$ 535,769



**MUNICIPAL COURT REPORT -- FILED CASES**  
**Report For Marcj 1, 2015 - March 31, 2015**

**Cases Filed**

Criminal	133	
Traffic	416	
City Ordinance	52	
Parking	4	
<b>Total Filed Violations</b>	<b>605</b>	<b>605</b>

**Bench Trials Scheduled**

Criminal	108	
Traffic	401	
City Ordinance	49	
Parking	7	
<b>Total Scheduled</b>	<b>565</b>	<b>565</b>

**Case Disposition**

Guilty	291	
Not Guilty	1	
Continued	96	
Dismissed for Plea Agreement (Ticket Re-Write)	28	
Dismissed by Judge	1	
Dismissed for Deceased	0	
Dismissed for Compliance	113	
Dismissed by Officer	6	
Dismissed - Lack of Prosecution	27	
Entered into the PTI Program	11	
Voided	6	
Nolle Pros	1	
Transferred to Youth Court	1	
Transferred to Magistrate	0	
Transferred to General Sessions	77	
<b>Disposition Totals</b>	<b>659</b>	<b>659</b>

**Fines, Fees and Assessments Collected**

Fines Retained by the City	\$36,510.60	
Fees and Assessments Forwarded to the State	\$46,615.15	
Victim's Assistance Fund	\$6,442.14	
<b>Total Fines, Fees, and Assessments Paid</b>	<b>\$110,712.52</b>	<b>\$110,712.52</b>

**Bench Warrants**

Issued	62	
Cleared	75	
<b>Change in Total Warrants</b>	<b>-13</b>	<b>-13</b>

**Jury Trials**

<b>February 2015</b>	<b>Up / (Down)</b>	<b>(Previous Month-January 2015)</b>	
Requested	31 55.0%	Requested	20
Scheduled	18 (40.0%)	Scheduled	30
Continued	3 0.0%	Continued	3
Disposed	13 (50.0%)	Disposed	26
Pending Total	175 21.5%	Pending Total	144

City of Goose Creek  
Recreation Department  
Monthly Report  
March 2015

**CASEY CENTER PROGRAMS**

- **Art Classes:** Rubber Stamping, One Stroke Painting, Mosaic Art, Kids Art, Basic Print Making, Kids Art Camp
- **Tumbling:** This class is held on Thursday nights for three levels of experience: Starter, Pro and Elite. This class teaches cheers and tumbling to help make local school 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.
- **Gymnastics:** Ages 2 & up can participate in beginner, intermediate or advanced classes. We also offer preteam and team gymnastics for competitions. This also includes Parkour, Romp & Roll and any fitness camps for days where there is no school.
- **Music:** Piano, Guitar, and Voice lessons are offered for all ages. This also includes any and all music camps offered during school holidays.
- **Martial Arts:** Ages 6 & up have beginner and intermediate classes offered on Saturdays.
- **Special Events:** Parents Nite Out, Gymnastic Meets and any other function that is not a regularly scheduled event that is held at the Casey Center.
- **Yoga:** Classes are offered on Tuesdays and Thursdays for Levels 1 and 2. These classes are usually in 4 week or 6 week sessions.

	<b>February</b>	<b>March</b>	<b>Totals</b>
Total Participants	460	1019	Average 642
Resident Participants	354	834	Average 513
Nonresident Participants	106	185	Average 129
Resident Revenue	\$ 22,022.25	\$ 23,716.50	\$ 65,813.40
Nonresident Revenue	\$ 5,554.50	\$ 6,648.00	\$ 19,169.25
Instructors Pay	\$ (15,049.82)	\$ (13,635.65)	\$ (42,936.93)
Profit/Loss	\$ 13,576.93	\$ 16,728.85	\$ 43,095.72

## 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 has been added as a new class. Spin classes are also being added. A schedule is being worked on for specific dates and times.
- **Fitness Memberships:** Adult and Youth Memberships are available. Residents \$50 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. A summer program is also offered in the mornings from 8:30 AM to 11:30 AM Monday thru Friday in 3 two-week sessions starting in June.
- **Personal Training:** Orientation, Personal Training from 2 certified instructors, and Strength training for teens.
- **Senior Walking Club:** This club is for seniors 60 and older. They receive a colored membership card that does not need to be scanned in. This membership runs a calendar year. Residents pay \$10 for a year and nonresidents pay \$50 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 that are once a year. For December this included the Lakeside Light Display and a Holiday Hayride.
- **Yoga:** A Yoga class is offered at the Community Center in 4 week sessions.

	<b>February</b>	<b>March</b>	<b>Totals</b>
Total Participants	3831	3842	Average 3844
Resident Participants	3723	3718	Average 3723
Nonresident Participants	108	124	Average 120
Resident Revenue	\$ 29,077.25	\$ 27,798.50	\$ 85,933.75
Nonresident Revenue	\$ 3,990.00	\$ 3,195.75	\$ 13,210.50
Instructors Pay	\$ (934.20)	\$ (1,204.40)	\$ (3,167.10)
Profit/Loss	\$ 32,133.05	\$ 29,789.85	\$ 95,977.15

## SPORTS

**Baseball:** Spring baseball and softball sign-ups ran from January 12-February 5, 2015 and each participant paid \$45. This includes a pair of pants, a t-shirt, socks and a hat. Most games will be played at Felkel Field.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
T-Ball Ages 4-5	10	120
Machine Pitch A Ages 6-7	6	72
Machine Pitch AA Ages 7-8	6	69
Minors Ages 9-10	6	72
Majors Ages 11-12	4	48
Juniors Ages 13-15	3	40
SB Machine Pitch Ages 6-8	4	52
SB Minors Ages 9-10	3	39
SB Majors Ages 11-12	2	25
SB Junior/Senior Ages 13-16	1	16

**Soccer:** Registration is from February 9, 2014 – February 26, 2014 and each participant will pay \$40.00. This includes t-shirt, shorts, and socks. All games will be played either Tuesday or Thursday nights at Foster Creek Park.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
TINY TOT Ages 4-5	10	101
PEEWEE Ages 6-7	6	78
SMALL FRY Ages 8-9	6	86
MITE Ages 10-11	5	66

**Cheerleading:** This season is over until registration starts back up again around May of next year.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
MIDGET Ages 6-8		
PEEWEE Ages 9-10		
SMALLFRY Ages 11-13		

**Football:** This season is over until registration starts back up again around May of next year.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
MIDGET Ages 6-8		
PEEWEE Ages 9-10		
SMALLFRY Ages 11-12		
MIDDLE SCHOOL: 13 – 14		

**Basketball:** Residents between the ages of 5-adult paid \$25.00. This fee includes a t-shirt. Practices will begin in March and games will start in April.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	4	36
Pee Wee Ages 7-8	6	60
Small Fry Ages 9-10	6	61
Mite Ages 11-12	5	50
Midget Ages 13-14	3	31
Girls Mite/Midget	2	16
Junior Ages 15-17	3	24
Adults 18 & up	4	40

- **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.
- **Volleyball:** Volleyball is offered for Co-ed teams and free play. The Co-Ed teams are made up of at least six people and the league runs for 8 weeks. The Co-Ed league is offered to nonresidents for an additional \$5 fee. An open play night for volleyball has been scheduled for Friday nights from 4:30 PM to 8:00 PM for residents and nonresidents. Residents can come in for free and nonresidents pay a \$5 fee.
- **Swim Lessons:** The pool is closed for the season. These lessons will resume in June.

	February	March	Totals
Total Participants	955	240	1510
Resident Participants	924	221	1418
Nonresident Participa	31	19	92
Resident Revenue	\$ 37,935.00	\$ 3,985.00	\$ 52,765.00
Nonresident Revenue	\$ 240.00	\$ 835.00	\$ 1,335.00
Instructors Pay	\$ 231.00	\$ 294.00	\$ ( 812.00)
Profit/Loss	\$ 37,713.00	\$ 4,526.00	\$ 53,067.00

**SUMMARY**

<b>Athletics</b>	<b>February</b>	<b>March</b>	<b>Totals</b>
Total Resident Participants	924	221	<b>1418</b>
Total Resident Revenue	\$ 37,935.00	\$3,985.00	<b>\$ 52,775.00</b>
Total Nonresident Participants	31	19	<b>92</b>
Total Nonresident Revenue	\$ 240.00	\$835.00	<b>\$ 1,335.00</b>

<b>Casey Center</b>	<b>February</b>	<b>March</b>	<b>Totals</b>
Total Resident Participants	354	834	<b>1539</b>
Total Resident Revenue	\$ 22,022.25	\$ 23,716.50	<b>\$ 65,813.40</b>
Total Nonresident Participants	106	185	<b>387</b>
Total Nonresident Revenue	\$ 5,554.50	\$ 6,648.00	<b>\$ 19,169.25</b>

<b>Community Center</b>	<b>February</b>	<b>March</b>	<b>Totals</b>
Total Resident Participants	3,723	3,718	<b>11,170</b>
Total Resident Revenue	\$ 29,077.25	\$ 27,798.50	<b>\$ 85,933.75</b>
Total Nonresident Participants	108	124	<b>361</b>
Total Nonresident Revenue	\$ 3,990.00	\$ 3,195.75	<b>\$ 13,210.50</b>

## UPCOMING EVENTS

### APRIL

**11<sup>th</sup> – Giant Yard Sale** – This event is held twice a year at Heatley Field, which is located at the Casey Center on Old Moncks Corner Road. It will start at 8:00 AM sharp and run until 12 Noon. We will offer over 50 spots for rent to sell your unwanted stuff or just to shop and get a bargain. Make sure you register early for a spot they will fill up fast.

**25<sup>th</sup> – Goose Creek BBQ** – This fun event will take place behind the Goose Creek Municipal Center and will run from 4:00 PM to 7:00 PM. It will feature a BBQ cook-off from local residents, a band, lots of different food vendors and kid's activities. This usually is a fun event to kick off Spring.

### MAY

**22<sup>nd</sup> – Sounds of Summer** – This is a 6 week concert series that takes place at different areas in Goose Creek. This is an opportunity to meet up with friends and enjoy some live music and good food. The event will start at 6:00 pm and run until 9:00 pm. More details to come regarding specific places soon.

**29<sup>th</sup> - Sounds of Summer** – This is a 6 week concert series that takes place at different areas in Goose Creek. This is an opportunity to meet up with friends and enjoy some live music and good food. The event will start at 6:00 pm and run until 9:00 pm. More details to come regarding specific places soon.

### JUNE

**5<sup>th</sup> - Sounds of Summer** – This is a 6 week concert series that takes place at different areas in Goose Creek. This is an opportunity to meet up with friends and enjoy some live music and good food. The event will start at 6:00 pm and run until 9:00 pm. More details to come regarding specific places soon.

### 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 – 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



**Golf Department  
Monthly Report  
March 2015**

<b>MEMBERSHIP TOTALS</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>YTD</b>
GOLF Members	101	100	99										N/A
ROUNDS 2014	1,478	2,257	3,424	4,131	3,825	3,355	3,238	3,528	2,611	3,683	2,272	2,202	36,004
ROUNDS 2015	2,037	1,560	3,352										6,949
GOLF REVENUE	53,114	38,391	77,688										169,193.21
PRO SHOP REVENUE	3,024	3,382	8,382										14,787.62
SNACK BAR REVENUE	7,951	7,749	14,862										30,562.44
TOTAL REVENUE	64,089	49,522	100,932	0	0	0	0	0	0	0	0	0	214,543

**Crowfield Golf Course  
News and Events**

**Golf Recap:** The weather provided some much needed golfing days. All tournaments went as planned except CALGA had to reschedule due to weather.

**Upcoming Events:** Crowfield will be hosting the Men's interclub on the 6th, the Masters Par 3 tournament on the 8th, the Low Country Crush tournament on the 10th, The lions Club on the 11th, Trident on the 17th, Robin Todd's annual shotgun on the 18th and Probuild annual corporate tournament on the 24th.

**Golf Course Condition:** The golf course is in good condition. The maintenance staff is starting their normal warm weather mowing and weedeating routines.

**Crowfield Golf & Country 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 764-4618.

# Crowfield Metric Chart

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
2004 \$	1,213,396 \$	1,484,515	32,925	\$ 45.09	\$ 36.85
2005 \$	1,206,225 \$	1,555,958	31,162	\$ 49.93	\$ 38.71
2006 \$	1,385,901 \$	1,783,590	34,313	\$ 51.98	\$ 40.39
2007 \$	1,412,987 \$	1,743,406	35,199	\$ 49.53	\$ 40.14
2008 \$	1,407,108 \$	1,963,413	35,658	\$ 55.06	\$ 39.46
2009 \$	1,266,517 \$	1,946,705	33,710	\$ 57.75	\$ 37.57
2010 \$	1,258,144 \$	1,930,922	36,035	\$ 53.58	\$ 34.91
2011 \$	1,143,643 \$	1,597,082	38,098	\$ 41.92	\$ 30.02
2012 \$	1,219,346 \$	1,544,925	38,650	\$ 39.97	\$ 31.55
2013 \$	1,172,282 \$	1,212,316	36,350	\$ 33.35	\$ 32.25
2014 \$	1,201,784 \$	1,267,608	36,004	\$ 35.21	\$ 33.38
2015 \$	113,589 \$	161,194	6,958	\$ 23.17	\$ 16.32
<b>Average \$</b>	<b>1,388,733 \$</b>	<b>1,676,283</b>	<b>35,210</b>	<b>\$ 47.61</b>	<b>\$ 39.44</b>

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

## 2015

	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January \$	64,089 \$	84,963	2,037	\$ 41.71	\$ 31.46
February \$	49,522 \$	76,231	1,560	\$ 48.87	\$ 31.74
March \$	100,932 \$	81,209	3,352	\$ 24.23	\$ 30.11
April			1	\$ -	\$ -
May			1	\$ -	\$ -
June			1	\$ -	\$ -
July			1	\$ -	\$ -
August			1	\$ -	\$ -
September			1	\$ -	\$ -
October			1	\$ -	\$ -
November			1	\$ -	\$ -
December			1	\$ -	\$ -
<b>Total \$</b>	<b>214,543 \$</b>	<b>242,403</b>	<b>6,958</b>	<b>\$ 34.84</b>	<b>\$ 30.83</b>

\* 2015 is un-audited

# *City Administrator's Report*

# *Mayor's Report*