

CITY COUNCIL MEETING – JANUARY 8, 2019 REGULAR MEETING – 7:00 P.M. CITY HALL – COUNCIL CHAMBERS 519 N. GOOSE CREEK BLVD.

I. INVOCATION / PLEDGE OF ALLEGIANCE

- II. <u>GENERAL PUBLIC COMMENTS</u> (Two Minutes Per Speaker)
- III. APPROVAL OF MINUTES
 - a. CITY COUNCIL MEETING DECEMBER 11, 2018

IV. PUBLIC HEARINGS, PRESENTATIONS & PROCLAMATIONS

- V. <u>NEW BUSINESS</u>
- VI. OLD BUSINESS

VII. MONTHLY DEPARTMENT REPORT

a. FRANK JOHNSON, PUBLIC INFORMATION OFFICER

VIII. ADMINISTRATOR'S REPORT

- a. REQUEST TO PURCHASE FIRE DEPARTMENT BATTALION CHIEF SUV (x2)
- IX. MAYOR'S REPORT
- X. <u>ADJOURN</u>

APPROVAL OF PREVIOUS MINUTES

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City Council Meeting December 11, 2018 **Regular Meeting 7:00 P.M. City Hall**

Council Members Present:

Mayor Gregory S. Habib; Mayor Pro Tem Kevin Condon; Councilmember Debra Green-Fletcher; Councilmember Brandon L. Cox; Councilmember Jerry Tekac; Councilmember Corey McClary: Councilmember Gayla McSwain

Council Members Absent:

None

Staff Present:

City Administrator Jake Broom; Assistant City Administrator Daniel Moore; City Clerk Kelly J. Lovette; Director of Finance Tyler Howanyk; Public Information Officer Frank Johnson; Economic Development Director Matt Brady; Director of Golf Troy Sanders

Staff Absent:

Invocation:

Pastor Billy Hill

Pledge of Allegiance:

Mayor Habib

Press Present:

Ms. Joy Bonala – Goose Creek Gazette

I. Call to Order:

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

Invocation/Pledge of Allegiance: II.

Mayor Habib introduced Billy Hill, the Pastor of Midway Baptist Church, who presented the invocation and Pledge of Allegiance.

Guests Present:

III. **General Public Comments:**

Mayor Habib recognized Ms. Cheryl World who stated she felt it is important the City adds a Value statement to its Vison and Mission statement. She also inquired if the City could suggest to the South Carolina Department of Transportation (SCDOT) to add a three (3) way stop sign to alleviate traffic issues on Pineview Drive. Mr. Nash inquired why the City's boards and commissions do not present reports at City Council meetings. Mr. Jimmy Weatherford inquired as to why there are no Christmas decorations in the City and requested for City Council to add this to its agenda for next year.

IV. **Approval of Minutes:**

a) City Council Meeting – November 13, 2018

A motion was made by Councilmember Tekac to approve the minutes, as stated by Mayor Habib. Mayor Pro Tem Condon seconded the motion. Councilmember McSwain mentioned two typographical errors in the minutes. Mayor Habib inquired if City Council would like to accept the minutes with typographical corrections. All in favor, none opposed. Motion carried.

V. <u>Public Hearings, Presentations & Proclamations:</u>

There was nothing to present under Public Hearings, Presentations & Proclamations.

VI. <u>New Business:</u>

There was nothing to present under New Business.

VII. <u>Old Business:</u>

a) AN ORDINANCE TO APPROVE A PLANNED UNIT DEVELOPMENT WITH HOYER INVESTMENT COMPANY, FOR AN AREA COMMONLY REFERRED TO AS THE CANNON TRACT (TMS 222-00-00-043), CONSISTING OF APPROXIMATELY 76 ACRES, AN AREA THAT HAS BEEN ANNEXED INTO THE CORPORATE LIMITS OF THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. A motion was made by Councilmember Green-Fletcher to approve a Planned Unit Development with Hoyer Investment Company for the area commonly referred to as the Cannon Tract, as stated by Mayor Habib. Councilmember Cox seconded the motion. Councilmember McSwain shared her reservations about the project. Hearing no further discussion, Mayor Habib called for the vote. Mayor Pro Tem Condon, Councilmember Tekac, Councilmember Cox, Councilmember Green-Fletcher, Councilmember McClary voted in favor. Councilmember McSwain opposed. Motion carried.

b) 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 C.R. HIPP CONSTRUCTION; APPROVING AN ECONOMIC DEVELOPMENT INDUCEMENT AND INCENTIVE AGREEMENT; AND OTHER MATTERS RELATED THERETO (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. A motion was made by Councilmember Cox to adopt the proposed Ordinance, as stated by Mayor Habib. Mayor Pro Tem Condon seconded the motion. Councilmember Tekac recused himself from the vote due a banking relationship, through his job, with the party heading up the development project. Hearing no further discussion, Mayor Habib called for the vote. Six (6) in favor, one (1) recusal, none opposed. Motion carried.

c) AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, TO PROVIDE FOR CHANGES TO TITLE III: ADMINISTRATION, CHAPTER 33: CITY ORGANIZATIONS, SECTION CULTURAL ARTS COMMISSION, SUBSECTIONS 33.100 PURPOSE; 33.101 RESPONSIBILITIES; AND 32.102 COMPOSITION AND FUNCTIONS (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. A motion was made by Councilmember Green-Fletcher to adopt the proposed Ordinance, as stated by Mayor Habib. Councilmember McClary seconded the motion. Councilmember McClary stated he wanted to recognized Ms. Bell Anderson and Ms. Marsha Hassell, and stated he looks forward to seeing what the Cultural Arts Commission will present to the City in the upcoming years. Councilmember Tekac stated he thinks it is a great opportunity for the Cultural Arts Commission to start on the Christmas decorations issue right away. Hearing no further discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

d) AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, TO PROVIDE FOR CHANGES TO TITLE III: ADMINISTRATION, CHAPTER 34: FINANCE AND TAXATION, BY REPEALING IN ITS ENTIRETY THE CURRENT SECTION "PURCHASING POLICIES AND PROCEDURES" AND ADOPTING IN LIEU THEREOF A NEW SECTION "PURCHASING POLICIES AND PROCEDURES" MADE A PART HEREOF AND SET OUT HEREIN (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. A motion was made by Mayor Pro Tem Condon to accept the amended version of the Ordinance for the Purchasing Policy and Procedures, as stated by Mayor Habib. Councilmember Green-Fletcher seconded the motion. Hearing no discussion Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

VII. Monthly Department Report:

Troy Sanders, General Manager of Crowfield Golf Club: Mr. Sanders stated he will discuss the accomplishments of 2018, and what he is looking forward to in 2019. He stated rounds compared to 2017 are up 2,000 heading into December. He stated this is great considering the weather that occurred throughout 2018. He stated with the blizzard in January and two (2) hurricanes that passed through this fall, the golf club was closed for fourteen (14) days. He stated the City is on track to record sixty-three (63) inches of rain for the second year in a row. He stated when the weather improves, the golf course should see the rounds increase even more. He stated the City had 33,700 rounds of golf last year and is on track to do 36,000 rounds this year.

Mr. Sanders stated besides being wet, the golf course is in good shape. He stated golf employees are working on annual winter clearing projects and are they keeping up with the fallen leaves. He stated the golf club started in May with offering a pub menu four (4) days a week, and they have received great reviews. He stated the golf club hosts many inhouse catering events this time of year, as a private room is available for rent that holds up to seventy-five (75) guests. He stated the private room rental is only available during daylight savings time.

Mr. Sanders stated increasing membership at the golf course is a priority. He stated the golf course has discounted member pricing, increased its member tournaments, created a member referral program, and increased communication with its members. He stated they have gained new members and see a lot of new faces around the club.

Mr. Sanders stated the Crowfield Golf Course will host forty (40) golf tournaments in 2019 that include a combination of members, corporate, charity, and junior tournaments. He stated they have increased our junior camps for 2019 due to its popularity. He stated the very popular ladies' clinic will take place in late spring and continue through the summer.

Mr. Sanders stated having two (2) Class-A Professional Golfers Association of America (PGA) professionals on staff allows them to host these camps. He stated junior golf continues to do well as Stratford High, Goose Creek High, and Northwood Academy committed to using the Golf course in 2019. He stated Coach Kate continues to grow the junior program and for the first time took his girls team to State in which one (1) player made All Region.

Mr. Sanders stated the golf course will be hosting a South Carolina Junior Golf Association one (1) day event on Martin Luther King Day to which children from all over the State will be attending. He stated he is looking forward to the Spring Concert Series and is working with the Director of Recreation to come up with ideas regarding non-golf functions that can be held at the golf course.

Councilmember McSwain inquired as to how the golf course advertises. Mr. Sanders stated advertising is done inhouse and in the Charleston Golf News and Golf Santee publications. Mayor Habib stated that he likes the direction Mr. Sanders is taking the Golf Course as rounds have increased when they should have been down due to weather related issues throughout the year, and he thanked Mr. Sanders.

VIII. <u>City Administrator's Report:</u>

Mr. Broom stated he had nothing to provide under his report

IX. <u>Mayors Report</u>:

Appointments to the Architectural Review Board: Mayor Habib asked each liaison of the Boards and Commissions to nominate their new members. He stated Mayor Pro Tem Condon is the City Council liaison of the Architectural Review Board (ARB). Mayor Pro Tem Condon stated currently there are two (2) vacancies on the ARB and he was nominating Mr. Richard Dresel and Ms. Jennifer Wise to fill these vacancies. Councilmember Green-Fletcher seconded the nomination.

Hearing no discussion from City Council, Mayor Habib inquired if City Council would like to approve the nominated appointments to the Architectural Review Board. Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

Appointments to the Zoning Board of Appeals: Mayor Habib stated Councilmember Cox is the City Council liaison of the Zoning Board of Appeals (ZBA). Councilmember Cox stated it was an honor to nominate Mr. Bakari Jackson to fill the one (1) vacancy on the ZBA. Councilmember Condon seconded the nomination.

Hearing no discussion from City Council, Mayor Habib inquired if City Council would like to approve the nominated appointments to the Zoning Board of Appeals. Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

Appointments to the Planning Commission: Mayor Habib stated Councilmember McSwain is the City Council liaison of the Planning Commission. Councilmember McSwain stated she was nominating Ms. Judy Edwards and Mr. John Starzyk to the Planning Commission. Councilmember McClary seconded the nominations.

Hearing no discussion from City Council, Mayor Habib inquired if City Council would like to approve the nominated appointments to the Planning Commission. Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

Appointments to the Economic Development Action Committee: Mayor Habib stated Councilmember Tekac is the City Council liaison of the Economic Development Action Committee (EDAC). Councilmember Tekac stated were six (6) vacancies which was the result of expanding the membership to the EDAC to ten (10). He stated he was recommending Mr. Mark Gaddy from Berkeley Electric Company, Mr. Justin Moore from Momo's Restaurant, Mrs. Brenda Myers from Roper Hospital, Mr. Rick Sideman from Quizel, and Mr. Rob Wiggins from Trident Technical College. Councilmember Cox seconded the nominations.

Hearing no discussion from City Council, Mayor Habib inquired if City Council would like to approve the nominated appointments to the Economic Development Action Committee. Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

Mayor Habib stated economic development is a process where City staff seeks and establishes relationships to bring businesses into the City, and that it provides multiple revenue streams to the municipality. He stated City Council and City staff were working hard to create our City's own future, and to determine its own destiny. Mayor Habib congratulated the new members and stated he appreciated their willingness to serve.

Mayor Habib thanked Councilmember Cox for his service to the City and stated he has been elected to Berkeley County Council for District Five (5). Councilmember Cox thanked City Council, City Staff, his wife and mother for their support and stated it has been a tremendous honor to serve on City Council.

X. <u>Executive Session</u>

a) Section 30-4-70 (a) (1) – Employment Matter – City Administrator Annual Evaluation

Mayor Pro Tem Condon made a motion to go into Executive Session. Councilmember Cox seconded the motion. All in favor, none opposed. (7:34 p.m.)

Councilmember Cox made a motion to come out of Executive Session. Councilmember Green-Fletcher seconded the motion. All in favor, none opposed. (7:59 p.m.)

XI. <u>Adjourn:</u>

Councilmember Cox made a motion to adjourn. Mayor Pro Tem Condon seconded the motion. All in favor, none opposed. Meeting adjourned at 7:59 p.m.

Kelly J. Lovette, MMC City Clerk Date: January 8, 2018

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, PRESENTATIONS & PROCLAMATIONS

NEW BUSINESS

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OLD BUSINESS

CITY ADMINISTRATOR'S REPORT



GOOSE CREEK BERKELEY CO. EST. 1961 SO. CAROLINA

Jake Broom CITY ADMINISTRATOR

519 N. GOOSE CREEK BOULEVARD P.O DRAWER 1768 GOOSE CREEK, SC 29445-1768 TEL (843) 797-6220 EXT. 1115 FAX (843) 863-5208

Mayor and City Council DATE: January 4, 2019 Request to Purchase - Fire Department -SUBJECT: Battalion Chief SUV (x2)

TO:

Please find attached a request and supporting documentation from the Fire Chief regarding the purchase of two SUVs for the two new Battalion Chief positions created in this year's budget.

Staff requests to purchase the SUVs, Chevrolet Tahoe 4WD Fleet vehicles, from the South Carolina State Contract vendor, Love Chevrolet (Columbia, S.C.) for the amount of \$38,716.17 each (\$77,432.34 total).

The FY2019 Fire Department Budget includes \$80,000 for these SUVs under line 800-8065 - Vehicles.

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**



STEVE CHAPMAN Chief

TO: Jake Broom, City Administrator

FROM: Steve Chapman, Fire Chief

DATE: December 31, 2018

SUBJECT: Request to Purchase - Battalion Chief Vehicles

The Fire Department is requesting permission to purchase (2) two 2019 Chevy Tahoe PPV vehicle to serve as the command vehicles for the newly created positions of Fire Department Battalion Chief. The Chevy Tahoe PPV is designed for emergency services use and is available on the competitively bid State Contract, SC Contract # 4400017323.

I am requesting to purchase the vehicles from the State Contract Supplier Love Chevrolet in Columbia, SC for the price of \$77,432.34. (\$38,716.17 each).

This is a budgeted expenditure in the 2019 Fire Department budget.

Please let me know if you need any further information.

Respectfully Submitted,

hopmon

Steve Chapman Fire Chief







2019 Tahoe PPV	\$ 32,734.00	
G1E Siren Red Tintcoat	\$ 479.00	
4 Wheel Drive Pursuit Package	\$ 3,550.00	Prepared By:
Q5U Wheels Bright Machined Aluminum	\$ 673.00	* administrator
B30 Floor Covering Color-keyed carpeting VAV All Weather Floor Mats 6C7 Lighting Red/White Aux Dome Light	\$ 183.92 \$ 217.80 \$ 164.45	SC CONTRACT \$ 4400019323
V76 Recovery Hooks	\$ 48.00	Thomas &. Counts
VQK Splash Guards, Molded VK3 Front License Plate Mounting Bracket	\$ 165.00 N/A	Love Chemelet Co.
SC Sales Tax	\$ 500.00	503-309-2752

\$ 38,716.17

2019 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WINDOW STICKER

2018 Chevi	olet Tahoe 4WD 4dr Commercial	interior: - No color has been se	lected.
1.84.1	D Gas/Ethanol V8	Exterior 1: - No color has been	selected.
* 6-Speed Automatic Exterior 2: - No color has been			
CODE	MODEL		MSRP
CK15708	2018 Chevrolet Tahoe 4WD 4dr Commercial		\$49,340.00
	OPTIONS		
Z56	SUSPENSION PACKAGE, HEAVY-DUTY, P	OLICE-RATED	INC
FE9	EMISSIONS, FEDERAL REQUIREMENTS	•	\$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE	FUEL MANAGEMENT, DIRECT INJE	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, EI	ECTRONICALLY CONTROLLED	\$0.00
GU4	REAR AXLE, 3.08 RATIO		\$0.00
1FL	COMMERCIAL PREFERRED EQUIPMENT (BROUP	\$0.00
Q5U	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) BRI	GHT MACHINED ALUMINUM	\$500.00
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE,	V-RATED	INC
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, P	OLICE, V-RATED	INC
ZY1	PAINT SCHEME, SOLID APPLICATION		\$0.00
GIE	SIREN RED TINTCOAT		\$495.00
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH,	3-PASSENGER	\$0.00
HOU	JET BLACK, CLOTH SEAT TRIM		\$0.00
105	AUDIO SYSTEM, CHEVROLET MYLINK RAI	DIO WITH 8" DIAGONAL COLOR TO	\$0.00
C5Y	GVWR, 7100 LBS. (3221 KG)		INC
901	IDENTIFIER FOR PPV		-\$3,410.00
	CAPLESS FUEL FILL		INC
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELEC	TRONIC AUTOTRAC	INC
NZZ	SKID PLATE PACKAGE		INC
K4B	BATTERY, AUXILIARY, 730 CCA		INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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January 30, 2018 8:57:52 AM

Page 1

Prepared By: administrator

2019 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WINDOW STICKER

[POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTE	INC
	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY	ING
	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT	INC
V76.	RECOVERY HOOKS, 2 FRONT, FRAME-MOUNTED, BLACK	\$50.00
BM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
· · ·	LUGGAGE RACK, DELETE	INC
VQK	LPO, MOLDED SPLASH GUARDS	\$170,00
	EXTERIOR ORNAMENTATION DELETE	INC
VK3	LICENSE PLATE FRONT MOUNTING PACKAGE	\$0.00
	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING	\$190.00
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMO	\$0.00
VAV	LPO; ALL-WEATHER FLOOR MATS	\$225.00
	INSTRUMENTATION, ANALOG	INC
	KEY, 2-SIDED	INC
	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
 	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
6C7	LIGHTING, RED AND WHITE FRONT AUXILIARY DOME	\$170.00
	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING	ING
R9Y	FLEET FREE MAINTENANCE CREDIT	-\$67.50
VQ2	FLEET PROCESSING OPTION	\$0.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
	SUBTOTAL	\$47,662.50

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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January 30, 2018 8:57:52 AM

Prepared By: administrator

2018 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WINDOW STICKER

Advert/Adjustments	\$0.00
Destination Charge	\$1,295.00
TOTAL PRICE	\$48,957.50
Est City: 16.00 mpg Est Highway: 22.00 mpg Est Highway Cruising Range: 572.00 mi	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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January 30, 2018 8:57:52 AM

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MAYOR'S REPORT

DEPARTMENT REPORTS

City of Goose Creek Administration Department Monthly Report December 2018

Business Licenses Issued

License Type	Issued		Fee	(Gross Sales Reported	YTD Issued	 YTD Fees	YTD (Gross Sales Reported
Inside City	17	\$	9,119	\$	2,610,731	1,196	\$ 1,550,010	\$	961,224,669
Outside City	49		56,000		9,589,674	1,813	1,969,798		420,002,806
NWS Contracts	-	-	-		-	27	99,802		51,630,415
MASC Ins & Telecom	4		24		1,331	862	3,583,489		185,948,335
Prior Yrs.	6		11,941		2,449,758	167	92,838		33,555,797
Totals	76	\$	77,084	\$	14,651,494	4,065	\$ 7,295,937	\$	1,652,362,022

Licenses Issued to "New" Commercial Businesses Inside the City

Name	e Address				Туре			
Pet Paws Spay and Neuter Clinic	107 St	James Avenue U	Jnit 4	7(veterinary services)				
Building Permits Issued	Issued	Fees	Construction Costs	YTD Issued YTD Fees	YTD Construction Costs			
Express	20	\$ 26,385	\$ 338,636	327 \$ 405,448	\$ 51,439,774			
Building	43	6,354	2,055,926	690 177,421	61,492,194			
Misc Permits	42	1,572	196,253	598 38,602	22,408,544			
Plan Review	46	13,987	-	837 239,727	-			
Totals	151	\$ 48,298	\$ 2,590,815	2,452 \$ 861,198	\$ 135,340,512			

Commercial Construction in Progress

Contractor Name	Address	Project
Palmetto Civil Group	95 Bridgetown Road	Memory Care Facility
Palmetto Civil Group	98 Bridgetown Road	Residential Care Facility
Turner Construction Company	100 Callen Blvd.	Hospital w/Central Utility Plant
Design Build Construction	7 S Alliance Drive	Physicians Office /Rental Space
Mashburn Construction	374 Myers Road	Hospice Facility
Linden Construction	2006 N Main Street	Shopping Plaza
Linden Construction	2002 N Main Street	Shopping Plaza
Linden Construction	2004 N Main Street	Retail Building
Southern Point Construction	1000 Etiwan Drive	Apartment Complex
O'Brien & Gere Inc. of North America	435 Old Mt Holly Road	Manufacturing Plant
Trident Contruction LLC	1801 2nd Avenue	Medical Office Building

City of Goose Creek Administration Department Monthly Report December 2018

Single Family Housing Starts (By Sub-Division)

inty nousing starts (by sub-Division)	Current	YTD
Montague Point	0	0
Lakeview Commons	0	30
Liberty Hall Plantation	0	11
Liberty Village (Brickhope)	7	111
Marrington Villas (Cobblestone)	0	2
Medway Landing	0	14
Miscellaneous	12	67
Sophia Landing	0	26
St. Thomas Park (Carnes Crossroads)	0	47
TOTALS	19	308

Hospitality Fees Collected

	Current Month	YTD	Fund Balance
Total Fees Collected	\$ 134,900	\$ 1,480,485	\$ 402,653

Berkeley County Water & Sanitation Payments Collected at City Hall

	Current Month	YTD
Number of Payments Collected	1,989	25,662
Total Receipts Collected	\$ 113,252	\$ 1,466,852

MUNICIPAL COURT REPORT -- FILED CASES

Report For December 1, 2018 to December 31, 2018

Cases Filed				
<u>Criminal</u>			125	
Traffic			814	
City Ordina	nce		3	
Parking			6	
Ū.	r	otal Filed Violations		948
Bench Trials Sche	aduled			
Criminal	<u>curren</u>		194	
Traffic			1064	
City Ordina	nce		7	
Parking			8	
C		Total Scheduled		1273
Case Disposition				
			502	
Guilty			593	
Not Guilty			4	
Continued		t in the second second	246	
	or Plea Agreement (Ticl	ket Re-Write)	91	
Dismissed b			4	
	or Deceased		0	
	or Compliance		360	
Dismissed b	Lack of Prosecution		14 59	
	the PTI Program		15	
Voided	die i fi flogram		13	
Nolle Pros			2	
	to Youth Court		0	
	to Magistrate		0	
	to General Sessions		40	
		Disposition Totals		1441
Fines Fees and As	ssessments Collected			
	ed by the City		\$25,951.60	
	sessments Forwarded to	the State	\$41,530.49	
	sistance Fund		\$4,012.34	
		nd Assessments Paid		\$71,494.43
Bench Warrants				
Issued			<i>c</i>	
Cleared			5	
çicared	Chang	e in Total Warrants		2
Inny Twists				
<u>Jury Trials</u> December	Up / (Down)	(Pravious Mo	nth-November	2018)
Requested	13 0.0%	Requested	nta-ivovember	13
Scheduled	15 (34.8%)	Scheduled		23
Continued	3 (75.0%)	Continued		12
Disposed	10 (44.4%)	Disposed		12
Pending Total	31 10.7%	Previous Pend	ing Total	28
0				20

City of Goose Creek Maintenance Division Monthly Report

December 2018

DESCRIPTION	DEC.	Y.T.D
Vehicle Usage		
Vehicle Mileage	2,116	20,749
Fuel Consumption (Diesel)	0	0
Fuel Consumption (Unleaded)	232	2,181
Ground Maintenance		
Drainage/Maintenance Activities (Approximate Hours)	686	8,966
Solid Waste Collection (Hours)	80	1,528
Drainage Maintenance (Hours)	0	32
Building, Grounds, Special Projects (Hours)	606	6,726
Road and Bike Trail Maintenance (Hours)	0	680
Road Maintenance		
Road Maintenance Request (Total)	40	122
SCDOT (new request)	11	55
County (new request)	29	67
Road Maintenance Requests Corrected	0	117
Street Signs Replaced/Erected/Repaired	8	101
Ditch Maintenance		
Ditch Maintenance Request	0	17
SCDOT	0	7
County	0	10
Ditch Maintenance Corrected	0	32

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City of Goose Creek

Sanitation and Code Enforcement Divisions Monthly Report

December 2018

DESCRIPTION	DEC.	Y.T.D
Sanitation:	an a	
Vehicle Usage:		
Vehicle Mileage	7,779	109,449
Fuel Consumption (Diesel)	2,659	34,318
Garbage Removal:		
Household Garbage (Tons)	969	12,381
Yard Debris (Tons)	314	3,415
Construction Debris (Tons)	48	1,096
Side Door Collections	1	37
Dead Animal Removed From Streets	12	128
Code Enforcement:		
Vehicle Usage:		
Vehicle Mileage	1,207	18,344
Fuel Consumption (Unleaded)	115	1,538
Inspection/Violations:		
Code Inspections (Complaints)	3	61
Code Inspections	456	8,699
Code Violations Corrected	103	3,739
Code Violations Pending	95	N/A
Inoperable/Unlicensed Vehicles Cited	44	510
Inoperable/Unlicensed Vehicles Cleared Summons Issued	27	436
	1	78

City of Goose Creek Water Division Monthly Report December 2018

December 2018		
DESCRIPTION	DEC.	Y.T.I
Water Usage:		
Total Consumption (M.G.)	68.47	822.68
Peak Demand (M.G.D.).	2.80	3.98
Low Demand (M.G.D.).	1.83	0.55
Daily Average (M.G.D.)	2.21	2.50
Account Services:		
New Customers	46	691
Close Outs	23	585
Adjustments:	6	82
Account Arrangements	37	479
Clerical Errors	6	93
Temporary Services	5	13:
Turn-Offs(Sewer)	3	133.
Turn-Offs (Non-Payment, Bad Checks, No Deposit)	406	3774
Maintenance Services:		
Repair Broken Water Mains	1	18
Investigate Service Leaks	41	490
Repair Service Leaks	3	9′
Locate Lines	222	3122
Change Meters	7	320
Service Line Replacement	0	
Meter Box Maintenance and Repair	10	172
Valve Replacement	0	
Fire Hydrant Replacement/Installs/Repairs	0	20
Install Taps	17	243
Site Restorations	0	41
Vehicle Usage:		
Vehicle Mileage	5,785	98,724
Fuel Consumption (Gallons)	495	8,510

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City of Goose Creek Fire Department Monthly Report December 2018

	DEC.	YTD	DEC. 2017	TOTAL 2017
Fire	_			
Structure Fire	5	65	4	58
Mobile Home, Camper, Motor Home Fire	2	3	0	5
Vehicle Fire	3	24	3	26
Natural Vegitation Fire	0	22	0	28
Rubbish Fire	.]	7	3	18
Special Outside Fire	0	2	2	5
Crop Fire	0	1	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)	1	1	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	2	0	2
First Responder and Rescue Incidents				
First Reponder	228	2134	185	1,904
Motor Vehicle Accidents	48	403	4	405
Lock-in	0	0	0	1
Search for a Lost Person	0	1	0	0
Extrication, Rescue	0	6	0	15
Water Rescue	0	0	0	0
Electrical Rescue	0	0	0	0
Rescue or EMS Standby for Hazardous Conditions	0	2	0	5
Hazardous Condition (No Fire)				
Combustible/Flamible Spills and Leaks	0	23	1	15
Chemical Release, Reaction, or Toxic Condition	1	2	0	1
Radioactive Condition	0	0	0	0
Electrical Wiring/Equiptment Problem	4	52	4	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 December 2018

Service Call	DEC.	YTD	DEC. 2017	TOTAL 2017
Person in Distress	0	3	0	0
Water Problem	0 0	19	1	14
Smoke, Odor Problem	1	10	0	6
Animal Problem or Rescue	0	3	0	1
Public Service Assistance	31	266	28	224
Unauthorized Burning	8	59	5	57
Cover Assignment, Standby, Moveup	1	10	1	7
Good Intent Call				
Good Intent Call, other	0	0	0	2
Dispatched and Cancelled En Route	33	324	25	244
Wrong Location	9	60	0	34
Authorized Controlled Burning	0	I	0	6
Vicinity Alarm (Incident In Other Location)	0	0	0	0
Steam, Vapor, Fog, Or Dust Thought To Be Smoke	2	40	5	47
Hazmat Release Investigation W/No Hazmat Found	0	2	0	0
False Alarm and False Call				
Malicious, Mischievous False Alarm	0	23	0	29
Bomb Scare-No Bomb	0	1	0	0
System or Detector Malfunction	3	58	4	68
Unintentional System or Detector Operation (No Fire)	9	113	7	86
Biohazard Scare	0	0	0	0
Severe Weather Or Natural Disaster	0	8	0	12
Special Incident Type	0	5	0	1
Total Fire Calls	390	3755	312	3,372
Man Hours				
Average Response Time				
EMS	212	2010	200	o do d
Patients Seen	312	3019	228	2,936
Patients Transported	191	2203	152	2409
No Transports	121	793	76 25	522
Cancel/False	36	449	35	601
TOTAL EMS CALLS	348	3189	298 25	3,427
BCEMS Secondary Response	11 6:47	515	25	746
Average Response Time	U.4/			

City of Goose Creek Fire Department Monthly Report December 2018

Man Hours	775			
	DEC.	YTD	DEC. 2017	TOTAL 2017
TRAINING HOURS - Daily and Specialized	261	3607	213	3,121
SMOKE DETECTOR INSTALLATION	1	13	2	34
PUBLIC EDUCATION	2	54	4	41
BUILDING INSPECTIONS				
Foundation and Sheathing	58	240		
Framing	64	1,290		
Plumbing	59	1,249		
HVAC	65	1,231		
Electrical	60	1,208		
Electric/Gas Release	13	1,033		
Certificate of Occupancy	11	367		
Courtesy/Meetings/Misc.	66	1,060		
	396	7,678		

Offenses/Incidents Investigated								
Crimes Against Persons	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %				
Homicide / Manslaughter	0	0	2	-100.0%				
Aggravated Assault	4	51	65	-21.5%				
Simple Assault	19	305	287	6.3%				
Intimidation	-8	101	158	-36.1%				
Criminal Domestic Violence	17	228	220	3.6%				
Criminal Sexual Conduct	7	68	53	28.3%				
Armed Robbery	0	11	19	-42.1%				
Strong Arm Robbery	0	2	6	-66.7%				
Fraud / Forgery-Financial	24	292	370	-21.1%				
Kidnapping / Abduction	1	13	13	0.0%				
Drug Related Violations	48	435	374	16.3%				
Disorderly / Disturbing School	3	21	33	-36.4%				
Unlawful Use of Telephone	4	33	25	32.0%				
Resisting Arrest	1	14	17	-17.6%				
Indecent Exposure	1	5	1	400.0%				
Crimes Against Property	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %				
Burglary / B & E	20	168	153	9.8%				
Grand Larceny (Vehicles)	5	73	66	10.6%				
Petit / Grand Larceny	24	487	547	-11.0%				
Theft from Motor Vehicles	12	170	217	-21.7%				
Shoplifting	14	233	242	-3.7%				
Vandalism	16	258	290	-11.0%				
Trespassing	.3	69	65	6.2%				
Receiving Stolen Goods	3	37	31	19.4%				
Possession of Stolen Auto	0	7	15	-53.3%				
Arson	0	1	1	0.0%				
Traffic	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %				
Driving Under the Influence (DUI)	17	135	8,1	66.7%				
Other	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %				
Bench Warrant Cases	0	4	68	-94.1%				
Alcohol Violations	4	72	61	18.0%				
Weapons Violations	3	47	58	-19.0%				
Totals	259	3,345	3,553	-5.9%				

	General S	ervice Delivery			
		Month	Y.T.D.	Vs. Last Y.T.I	D. Change %
Total Calls for Police Service		4,930	64,629	65,274	-1.0%
Service Response Time Average					
	Emergency	2:48	2:54	2:44	6.1%
	Non-emergency	6:50	6:30	6:38	-2.0%
L	Traffi	c Collisions			
		Month	Y.T.D.	Vs. Last Y.T.I). Change %
Traffic Collisions		150	1759	1,771	-0.7%
Injured		48	513	557	-7.9%
Killed		0	3	5	-40.0%
	Traffic	Enforcement			
		Month	Y.T.D.	Vs. Last Y.T.I). Change %
Number of Traffic Stops		884	9,501	9,426	0.8%
Citations		833	9,206	7,677	19.9%
Warnings		370	4,232	4,354	-2.8%
	Anim	al Services		······································	
		Month	Y.T.D.	Vs. Last Y.T.I). Change %
Total Calls for Service		84	1,180	1,071	10.2%
Total Animals Handled		18	448	341	31.4%
	Recor	ds Services			
		Month	Y.T.D.	Vs. Last Y.T.I). Change %
Walk-ins		373	4,956	1,866	165.6%
External Calls		378	5,713	5,064	12.8%
Internal Calls		205	2,580	2,261	14.1%
Reports Disseminated		34	429	505	-15.0%
Fingerprinting Services		35	442	346	27.7%

Criminal In	vestigations			
	Month	Y.T.D.	Vs. Last Y.T.I). Change %
Cases Assigned	26	402	420	-4.3%
Cases Cleared by Arrest	6	122	82	48.8%
Cases Exceptionally Cleared	.3	88	108	-18.5%
Cases Administratively Closed	9	121	116	4.3%
Cases Unfounded	4	59	41	43.9%
Evidence Items Received	348	3,760	4,593	-18.1%
Victim S	Services			
	Month	Y.T.D.	Vs. Last Y.T.D). Change %
Crime Victims / Witnesses Served	0	710	1,035	-31.4%
	Activities			
	Month	Y.T.D.	Vs. Last Y.T.D). Change %
Formal Training Hours	205	6,630	16,922	-60.8%
In Service / Roll Call Training Hours	1,582	23,396	17,686	32.3%
Total Monthly Training Hours	1,787	30,026	34,608	-13.2%
Crime Preven	tion Services	······		
	Month	Y.T.D.	Vs. Last Y.T.D). Change %
Neighborhood Crime Watch Meetings	1	7	12	-41.7%
Business Contacts	8	111	109	1.8%
Telephone Contacts / Emails	60	733	905	-19.0%
There are four citywide crime prevention meetings scheduled women's self-defense classes	for 2018 calend	ar year as wel	l as four	
	Month	Y.T.D.	Vs. Last Y.T.D). Change %
Bicycle Patrol Hours	10	141	29	386.2%
Commun	ications			
	Month	Y.T.D.	Vs. Last Y.T.D	. Change %
911 Calls Received	1,251	15,157	13,817	9.7%
Walk-in Customers Served	556	7,049	7,873	-10.5%
Total Number of Calls Held	112	1,209	1,341	-9.8%
i otal framoel of Cano field				

	School	Resource Officers			
During the Summer mont	hs, the SRO's cover Summer	School, activities at th	e recreation c	enter and bicycle	patrol.
·		Month	Y.T.D.	Vs. Last Y.T.	
Incident Reports		4	91	87	4.6%
Arrests	Juvenile Adults	0 0	41 17	27 9	51.9% 88.9%

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Golf Department

Monthly Report December

2018

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD
GOLF Members	120	117	121	122	124	119	119	121	123	125	124	123	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	4,221	3,769	3,266	3,052	3,340	2,848	3,108	2,362	1,630	35,352
GOLF REVENUE	51,595	65,333	91,291	128,534	92,187	92,620	71,647	79,628	79,750	69,738	66,674	\$41,406	930,403.41
PRO SHOP REVENUE	2,066	4,488	7,347	9,388	7,085	9,653	4,788	10,742	5,624	10,876	4,628	\$6,331	83,016.91
SNACK BAR REVENUE	10,709	18,873	27,428	27,581	34,936	29,664	27,245	30,233	23,298	30,443	21,735	\$20,971	303,114.89
TOTAL REVENUE	\$64,371	\$ 88,695	\$ 126,066	\$165,502	\$134,208	\$131,936	\$ 103,680	\$120,604	\$108,671	\$ 111,057	\$93,037	\$68,708	1,316,535.21

Crowfield Golf Club News and Events

Golf Recap: Crowfield Golf Club had one of the wettest Decembers on record which resulted in lower rounds than the previous year. All events went as planned despite the wet conditions.

Upcoming Events: Crowfield will be hosting the member couples 9 hole event on the 13th and the South Carolina Junior Golf Association one day event on the 21st.

Golf Course Condition: The golf course is the wettest we have seen it in years. The cart path renovation work is moving along slower as we wait for conditions to be dry enough for asphalt to be put down. Winter projects are keeping the maintenance staff busy.

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 \$	1,316,535	\$ 1,376,041	35,352	\$ 38.92	\$ 37.24

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E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

		2018			
	Revenue	Expense	Rounds	E.P.G.	R.P.G.
January	\$64,370.51	\$ 85,081	1,334	\$ 63.78	\$ 48.25
February	\$88,694.90	\$ 114,444	2,739	\$ 41.78	\$ 32.38
March	\$126,066.05	\$ 149,618	3,683	\$ 40.62	\$ 34.23
April	\$165,502.46	\$ 139,774	4,221	\$ 33.11	\$ 39.21
May	\$134,208.18	\$ 99,161	3,769	\$ 26.31	\$ 35.61
June	\$131,936.35	\$ 119,628	3,266	\$ 36.63	\$ 40.40
July	\$103,680.13	\$ 111,521	3,052	\$ 36.54	\$ 33.97
August	\$120,603.73	\$ 142,454	3,340	\$ 42.65	\$ 36.11
September	\$108,671.25	\$ 100,929	2,848	\$ 35.44	\$ 38.16
October	\$111,056.57	\$ 119,616	3,108	\$ 38.49	\$ 35.73
November	\$93,037.25	\$ 103,409	2,362	\$ 43.78	\$ 39.39
December	\$68,707.83	\$ 90,406	1,630	\$ 55.46	\$ 42.15
Total	\$1,316,535.21	\$ 1,376,041	35,352		

* 2018 is un-audited

City of Goose Creek Recreation Department Monthly Report December 2018

ACTIVITY CENTER PROGRAMS

- <u>Aerobics:</u> 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.
- <u>Art Classes</u>: Art classes are offered for adults and kids. Each class has a different theme. Days and times of classes can be found on our website.
- <u>Dance</u>: Ages 3 & up learn tap, ballet and jazz and put on a recital in May. Hip Hop classes are also offered on Monday afternoons from 4:30 PM to 5:30 PM.
- <u>Gymnastics/Tumbling/Cheernastics</u>: 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 \$5 per child for residents and \$7 per child for nonresidents. A new Home School Gymnastics Class has started on Wednesdays from 10:00am to 12:00pm. There are several classes for all ages. See our website for all class times and dates.
- <u>Music</u>: Piano and Voice lessons are offered for all ages. We have all dates and times on our website.
- <u>Martial Arts</u>: Classes are held on Saturdays for all levels starting at age 4. First class is a free trial class.
- <u>Preschool</u>: Preschool includes the Half Pints class and the Bright Beginnings class. The school program runs from September to May and follows the Berkeley County School District holiday schedule.
- <u>Yoga</u>: Classes are offered on Monday through Thursday for all different levels. The website will show all the levels and times offered.

	November	December		Totals	
Total Participants	702	686		Average 609	
Resident Participants	507	498		Average 455	
Nonresident Participants	195	188		Average 154	
Resident Revenue	\$ 32,193.00	\$ 25,668.00	\$	342,715.95	
Nonresident Revenue	\$ 12,590.50	\$ 10,571.00	\$	119,344.75	
Instructors Pay	\$ (4,006.60)	\$ (3,474.80)	\$	(47,938.03)	
Profit/Loss	\$ 40,773.90	\$ 32,764.20	\$	414,039.62	

COMMUNITY CENTER PROGRAMS

- <u>Fitness Memberships:</u> 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.
- <u>Personal Training</u>: Orientation, Personal Training from 3 certified instructors, and Strength training for teens. We have added a holistic nutritionist for extra help.
- <u>Senior Walking Club:</u> 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.
- <u>Shag Lessons</u>: The is a new class that started in May. No need for a partner but sign is required. This class is held on Wednesdays from 6:00 PM to 7:00 PM.
- <u>Special Events</u>: These include any events or festivals that are scheduled during the month through the Community Center. For example, our spring concert series and our Social Squad activities each month.

	November		December		Totals		
Total Participants		3,803		3,958		Average 4,663	
Resident Participants		3,636		3,789 Average		verage 4,430	
Nonresident Participants		167		169	A	Verage 233	
Resident Revenue	\$	16,519.75	\$	17,150.37	\$	259,085.70	
Nonresident Revenue	\$	3,425.00	\$	2,503.00	\$	54,589.25	
Instructors Pay	\$	(632.70)	\$	(648.50)	\$	(10,098.40)	
Profit/Loss	\$	19,312.05	\$	17,724.87	\$	291,001.80	

<u>SPORTS</u>

Baseball/Softball: Registration began for the Fall season on July 23, 2018 and ran until August 7, 2018. The baseball league will be for ages 9 to 14 and the softball league will be for ages 9 to 15. Residents will pay \$40 for the Fall season.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Fall Baseball Ages 9-10	2	26
Fall Baseball Ages 11-12	4	48
Fall Baseball Ages 13-14	2	21
Fall Softball Ages 9-10	2	22
Fall Softball Ages 13-16	1	17

Soccer: Registration for Fall Soccer began July 2, 2018 and ended July 17, 2018. Residents paid \$40 per participant and that will include a jersey, shorts, and socks. For the Fall league it will include ages from 4 to 15.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 4-5	8	96
Pee Wee Ages 6-7	6	72
Small Fry Ages 8-9	7	86
Mite Ages 10-12	4	60
Midget Ages 13-15	1	17

Cheerleading: Registration started May 28, 2018 and ran until June 28, 2018.

Football: Registration started May 28, 2018 and ran until June 26, 2018. The ages are from 6 to 14 and a jersey will be provided for all participants. Residents pay \$45 for the Midget league and \$60 Pee Wee, Small Fry and Bantam.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Midget Ages 6-8	4	60
Pee Wee Ages 9-10	2	60
Small Fry Ages 11-12	2	54
Middle School: 13-14	1	13

Basketball: Registration started on October 22nd for the Winter season.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	6	61
Pee Wee Ages 7-8	8	90
Small Fry Ages 9-10	9	90
Mite Ages Girls 11-12	1	10
Mite Ages 11-12	8	80
Midget Ages 13-14	5	50

SPORTS

- <u>Pickleball:</u> This sport is a mixture of ping pong, badminton and tennis. There is open play on Monday, Wednesday, and Friday from 9:00am to 1:00pm. Members can play for free and nonmembers only pay \$2 to play.
- <u>Pool:</u> Swim lessons are offered at the Crowfield Pool for ages 9 months to 10 years old. Residents pay \$70 for six 35 minute sessions. Morning and evening classes offered.
- <u>Volleyball</u>: We offer open play on Friday nights from 4:30 PM to 8:00 PM. Members can come in for free and nonresidents pay a \$5 fee. We also started registration for Middle School Volleyball on July 23, 2018 and it ran until August 7, 2018. This league is strictly for 6th graders, 7th graders and 8th graders.

	November	December	Totals
Total Participants	268	5	2,759
Resident Participants	237	4	2,387
Nonresident Participants	31	1	372
Resident Revenue	\$ 12,840.00	\$ 910.00	\$ 113,395.00
Nonresident Revenue	\$ 1,940.00	\$ 390.00	\$ 16,909.00
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (2,674.00)
Profit/Loss	\$ 14,780.00	\$ 1,300.00	\$ 127,490.00

SUMMARY

Athletics	November	December	Totals
Total Resident Participants	268	4	2,564
Total Resident Revenue	\$12,840.00	\$910.00	\$113,395.00
Total Nonresident Participants	31	1	400
Total Nonresident Revenue	\$1,940.00	\$390.00	\$16,909.00

Activity Center	November	December	Totals
Total Resident Participants	507	498	5,015
Total Resident Revenue	\$32,193.00	\$25,668.00	\$342,715.95
Total Nonresident Participants	195	188	1,678
Total Nonresident Revenue	\$12,590.50	\$10,571.00	\$119,344.75

Community Center	November	December	Totals
Total Resident Participants	3,636	3,780	53,090
Total Resident Revenue	\$16,519.75	\$17,150.37	\$259,085.70
Total Nonresident Participants	167	169	2,807
Total Nonresident Revenue	\$3,425.00	\$2,503.00	\$54,589.25

UPCOMING EVENTS

JANUARY

<u> 1^{st} - FACEBOOK PHOTO CONTEST</u> - This is a contest for anyone to submit any funny or adorable pictures of kids, families or pets. The community will vote on a winner and prizes will be given to the top best.

 $5^{\text{th}} - 6^{\text{th}} - WINTER WONDERLAND GYMNASTICS MEET - This is the first Gymnastics Meet of the new year. We are expecting a big crowd and lots of talent. Many will compete and judges will be there to grade each performance. Medals will be given to the top performers.$

<u> $19^{th} - WINTER MOVIE SERIES</u>$ – We will show a popular movie to anyone that would like a family night with the kids. Concessions will be sold and it should be a lot of fun. The movie will take place at the Activity Center and there will plenty of room for all to enjoy.</u>

 26^{th} – WINTER MOVIE SERIES - We will show a popular movie to anyone that would like a family night with the kids. Concessions will be sold and it should be a lot of fun. The movie will take place at the Activity Center and there will plenty of room for all to enjoy.

FEBRUARY

 8^{TH} – DADDY DAUGHTER DANCE – This is a popular event for all our Daddies with their precious daughters. Make sure you register early to get a ticket. It will be held at Metro North Church from 6:00 pm to 8:00 pm and small refreshments will be available.

Goose Creek Recreation Parks and addresses

- Dennis Park 300 Anita Dr. baseball/softball diamond, picnic tables, playground
- <u>Dogwood Park</u> 460 Liberty Hall Rd. soccer field, football field, covered picnic area, grill, playground
- Etling Park 100 Ellen Dr. basketball court, covered picnic area, playground
- <u>Eubanks Park</u> Old Moncks Corner Rd. basketball courts, sand volleyball court, tennis courts, covered picnic area, grill, playground – available for rentals
- <u>Fairfax Park</u> 100 Fairfax Blvd. grill, picnic area, playground
- <u>Felkel Field Complex</u> 100 Lucy Dr. baseball/softball fields, concession stand, restrooms, playground
- Forest Lawn Park 100 Giles Dr. grill, picnic tables, playground
- <u>Foster Creek Park</u> 100 Foster Creek Rd. soccer fields, concession stand, restrooms, Playground
- <u>Lake Greenview Park</u> 1 Pandora Dr. trails, covered picnic area, picnic tables, grill, Playground
- <u>Oak Creek Park</u> 100 Persimmon Circle covered picnic area, grill, playground
- Ryan Creek Park 229 Janice St. benches, playground
- <u>Shannon Park</u> 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