



**CITY COUNCIL MEETING – July 9, 2019
REGULAR MEETING – 7:00 P.M.
CITY HALL – COUNCIL CHAMBERS
519 N. GOOSE CREEK BLVD.**

I. INVOCATION / PLEDGE OF ALLEGIANCE

II. GENERAL PUBLIC COMMENTS – (Two Minutes Per Speaker)

III. APPROVAL OF MINUTES

- a. CITY COUNCIL MEETING – JUNE 11, 2019

IV. PUBLIC HEARINGS, PRESENTATIONS & PROCLAMATIONS

- a. AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY REPEALING SECTION 151.088 LAND SET-ASIDE/DEDICATED REQUIREMENTS FOR PARKS AND RECREATIONAL AREAS IN ITS ENTIRITY **(Public Hearing & First Reading)**
- b. AN ORDINANCE TO AMEND THE DENSITY OF THE PLANNED DEVELOPMENT FOR ADDITIONAL UNITS WITHIN THE DEVELOPMENT OF LAKEVIEW COMMONS TO APPLY TO PROPERTIES IDENTIFIED AS TMS #252-06-00-046, 252-06-00-049, AND 252-06-00-024 BY AMENDING THE PLANNED UNIT DEVELOPMENT AGREEMENT **(Public Hearing & First Reading)**

V. NEW BUSINESS

VI. OLD BUSINESS

- a. AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS EMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 234-00-00-147 (787 ST. JAMES AVENUE – TACO BELL) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION **(Second & Final Reading)**

VII. MONTHLY DEPARTMENT REPORT

- a. TJ Rostin, Recreation Director

VIII. ADMINISTRATOR'S REPORT

- a. Purchase Request – Fire Department – Self-Contained Breathing Apparatus (x5)
- b. Purchase Request – Fire Department – Air Compressor
- c. Purchase Request – IT Department – Dispatch Software
- d. Commission of Code Enforcement Officers
- e. Adoption of Comprehensive Fund Balance Policy

IX. MAYOR'S REPORT

- a. Adoption of Strategic Plan

X. EXECUTIVE SESSION

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

XI. ADJOURN

APPROVAL OF PREVIOUS MINUTES

City Council Meeting
June 11, 2019
7:00 P.M.
City Hall

Council Members Present:

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

Council Members Absent:

None

Staff Present:

Assistant City Administrator Daniel Moore; City Clerk Kelly J. Lovette; Director of Economic Development Matt Brady; Director of Golf Troy Sanders; Public Information Officer Frank Johnson; Planning Director Mark Brodeur

Staff Absent:

City Administrator Jake Broom

Invocation:

Councilmember Corey McClary

Pledge of Allegiance:

Mayor Habib

Press Present:

Guests Present:

I. Call to Order/Invocation/Pledge of Allegiance:

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

Mayor Habib introduced Councilmember Cory McClary, who presented the invocation and pledge of allegiance.

II. General Public Comments:

Ms. Patricia Lindsay shared her opposition for selling Shannon Park.

III. Approval of Minutes:

a) City Council Meeting – May 14, 2019

A motion was made by Councilmember Harmon to approve the minutes, as stated by Mayor Habib. Mayor Pro Tem Condon seconded the motion. Hearing no discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

IV. Public Hearings, Presentations & Proclamations:

a) Proclamation – Amateur Radio Week

Mayor Habib read the Amateur Radio Week Proclamation (June 17-23, 2019) and invited representatives to join him to take photos.

V. New Business:

a) A RESOLUTION IN SUPPORT OF BCDCOG AND CARTA'S VW EMT GRANT APPLICATION (First and Final Reading)

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

b) A RESOLUTION IN SUPPORT OF BCDCOG'S LOW OR NO (LOW-NO) EMISSIONS VEHICLE GRANT APPLICATION (First and Final Reading)

Mayor Habib read the title to the proposed Resolution and inquired if City Council wished to act. Councilmember Harmon made a motion to adopt the proposed Resolution, 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.

VI. Old Business:

a) AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY AMENDING SECTION 151.080 USE OF LAND OR BUILDINGS. (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. Councilmember Tekac made a motion to approve the proposed Ordinance by amending section 151.080 Use of Land or Buildings, as stated by Mayor Habib. Mayor Pro Tem Condon seconded the motion. Hearing no discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

b) AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY REPEALING AND REPLACING SECTION 151.083 LANDSCAPING REQUIREMENTS. (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. Councilmember Green-Fletcher made a motion to approve the proposed Ordinance by repealing and replacing section 151.083 Landscaping Requirement, as stated by Mayor Habib. Councilmember McClary seconded the motion. Hearing no discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

c) AN ORDINANCE TO AMEND THE CARNES CROSSROADS DEVELOPMENT AGREEMENT BETWEEN THE CITY OF GOOSE CREEK AND CARNES CROSSROADS ASSOCIATES, LLC, ET AL (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. Councilmember Harmon made a motion to approve the proposed Ordinance to amend the Carnes Crossroads Development Agreement, as stated by Mayor Habib. Councilmember Green-Fletcher seconded the motion. Councilmember McSwain inquired what the percentage of the completion of the project is at this time. Mr. Moore stated there was a delay due to the downturn in the economy and he will get that information for her. Councilmember McSwain also inquired if the City has ever inspected any of the roads in the Carnes Crossroads subdivision. Mr. Moore stated the City does not have inspectors on staff to inspect the roads; however, there is a fund in the Development Agreement that the City will repair the road if anything happens to them. Councilmember McSwain inquired as to how the roads are built and if the developer has ever sold any of the property to a third party. Mr. Moore stated the roads are built a section at a time; and, that there are several builders in the development and that the developer did sell a section of the Mackey Tract to a developer in a recent transaction. Councilmember McSwain inquired if any Stopple Certificates have ever been given by the City. Mr. Moore stated no. Hearing no further discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

d) AN ORDINANCE TO SELL REAL PROPERTY IDENTIFIED AS TMS NUMBERS 243-04-00-012 AND 243-04-00-032, KNOWN AS SHANNON PARK, OF THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION, IN ACCORDANCE WITH SECTION 5-7-260 (6) OF THE CODE OF LAWS OF SOUTH CAROLINA 1976, AS AMENDED (Second & Final Reading)

Mayor Habib read the title to the proposed Ordinance and inquired if City Council wished to act. Councilmember Harmon made a motion to approve the proposed Ordinance to sell real property known as Shannon Park, as stated by Mayor Habib. Councilmember McSwain seconded the motion. Councilmember Harmon stated the City is working to develop additional parks. Councilmember McClary stated the land around Shannon Park is being sold and developed; therefore, access to the park will no longer be available. Mayor Habib called for the vote. Mayor Habib, Mayor Pro Tem Condon, Councilmember Green-Fletcher, Councilmember McClary, Councilmember McSwain, and Councilmember Harmon voted in favor. Councilmember Tekac opposed. Motion carried.

VII. Monthly Department Report:

Director of Golf Troy Sanders: Mr. Sanders stated last year Crowfield Golf Club hosted 35,000 rounds of golf and they are on pace to host 38,000 this year. He stated the course is in good shape, despite the drought that occurred. Mr. Sanders stated the golf club has been offering a pub menu for one (1) year which citizens seem to be enjoying. He stated currently the pub menu is offered Wednesday's through Saturday's from 11 a.m. to 8 p.m. Mr. Sanders suggested citizens follow the Crowfield Golf Club on Facebook for event information and updates. He stated the golf club is working to increase memberships, offer discount member pricing on most merchandise, increase member tournaments, create a member referral program, and improve member communication. He stated membership has grown to one hundred and thirty-two (132) compared to one hundred and nineteen (119) memberships in 2018. Mr. Sanders stated Crowfield will be hosting forty (40) golf tournaments this year. He stated Junior Camps and Ladies Clinics have been increased due to popularity. Mr. Sanders stated Junior Golf continues to do very well as Stratford High School, Goose Creek High School and Northwood Academy are currently scheduled to use the facilities. Mr. Sanders stated the golf club hosted the South Carolina Junior Golf Association, a one (1) day event on Martin Luther King Junior Day. He stated young golfers and their families from all over the State of South Carolina attended. He stated the golf course hosted the Spring Concerts Series in May and is currently working with the Recreation Department to see what non-golf events can be hosted in the fall. Mr. Sanders stated at the end of 2018 they completed another phase of the cart path replacement program which will continue this year. Mayor Habib thanked Mr. Sanders for his presentation.

VIII. City Administrator's Report:

a) Retention Schedule (Fire Department)

Mr. Moore stated the City Clerk made a request to adopt the Records Retention Scheduled prepared by the South Carolina Department of Archives and History. He stated the schedule pertains to Emergency Medical Services (EMS) Certification Records, which are records verifying that all EMS personnel certifications are valid.

Mayor Habib inquired if City Council wished to act. Mayor Pro Tem Condon made a motion to approve the records retention schedule as presented. Councilmember Green-Fletcher seconded the motion. Followed was a brief explanation of what the Specific Records Retention allows for regarding the destruction of City records by the City Clerk, as required by State Law. Hearing no further discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

IX. Mayors Report:

Mayor Habib stated Mr. Broom is currently attending a three-week fellowship at Harvard University with municipalities from all over the country. Mayor Habib stated the City is looking for local graphic artist to help the Traffic Signal Cabinet Art Project. He stated there is a Crime Prevention meeting this week Thursday, June 13, 2019 at 6:30 p.m. in the Police Department Training Room. Mayor Habib stated new monument signs are being installed at the City's borders.

X. Adjourn:

Councilmember Tekac made a motion to adjourn. Councilmember Condon seconded. Mayor Habib called for the vote. All in favor, none opposed. Meeting adjourned at 7:40 p.m.

Date: July 9, 2019

Kelly J. Lovette, MMC
City Clerk

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

***PUBLIC HEARINGS, PRESENTATIONS
& PROCLAMATIONS***

AN ORDINANCE

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY REPEALING 151.088 LAND SET-ASIDE/DEDICATED REQUIREMENTS FOR PARKS AND RECREATIONAL AREAS IN ITS ENTIRITY.

WHEREAS, the Planning Commission of the City of Goose Creek held a public hearing on June 4, 2019, to receive public comment and to consider repealing Section 151.088 Land Set-Aside/Dedicated Requirements For Parks And Recreational Areas; and

WHEREAS, pursuant to said public hearing, the Planning Commission voted unanimously (5-0) to recommend approval of repealing Section 151.088.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, that the Code of Ordinances of the City of Goose Creek, South Carolina, is hereby amended and that all ordinances and provisions that conflict herewith are repealed, and if any sentence, clause, phrase or word contained herein shall be held invalid, such invalidity shall not affect the validity of the remainder of this ordinance.

This ordinance shall become effective immediately upon adoption.

INTRODUCED the 9h day of July, 2019.

DONE the _____ day of August, 2019.

Mayor Gregory S. Habib

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

Councilmember Debra Green-Fletcher

Councilmember Kevin M. Condon

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon

AN ORDINANCE

AN ORDINANCE TO AMEND THE DENSITY OF THE PLANNED DEVELOPMENT FOR ADDITIONAL UNITS WITHIN THE DEVELOPMENT OF LAKEVIEW COMMONS TO APPLY TO PROPERTIES IDENTIFIED AS TMS #252-06-00-046, 252-06-00-049, AND 252-06-00-024 BY AMENDING THE PLANNED UNIT DEVELOPMENT AGREEMENT.

WHEREAS, the Planning Commission of the City of Goose Creek held a public hearing on March 5, 2019, to receive public comment and to consider amending the density of the Planned Development for additional units within the development of Lakeview Commons by amending the Planned Unit Development Agreement; and

WHEREAS, pursuant to said public hearing, the Planning Commission voted (3-1) to recommend approval of amending the Planned Unit Development Agreement.

NOW, THEREFORE, BE IT ORDAINED and ordered by the Mayor and City Council of the City of Goose Creek, South Carolina, that the Code of Ordinances of the City of Goose Creek, South Carolina, is hereby amended and that all ordinances and provisions that conflict herewith are repealed, and if any sentence, clause, phrase or word contained herein shall be held invalid, such invalidity shall not affect the validity of the remainder of this ordinance.

This ordinance shall become effective immediately upon adoption.

INTRODUCED the 9th day of July 2019.

DONE the _____ day of August 2019.

Mayor Gregory S. Habib

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

Councilmember Debra Green-Fletcher

Councilmember Kevin M. Condon

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla McSwain

Councilmember Christopher Harmon



LAND USE APPLICATION

LAKEVIEW COMMONS PUD
PLANNED UNIT DEVELOPMENT
CITY OF GOOSE CREEK, SOUTH CAROLINA

July 2, 2019

INTRODUCTION AND DESCRIPTION

A. THE PROPERTY

The Lakeview Commons Planned Unit Development (PUD) was annexed into the City of Goose Creek in 2006 and assigned a Planned Development (PD) zoning classification. This Land Use Application is intended to amend the 2006 annexation and rezoning by adopting a PUD Master Plan and associated ordinances.

The property is located at 925 Redbank Road. The site consists of approximately 40 acres and is identified as the parcel numbers TMS 253-06-00-046, 525-06-00-049, and 252-06-00-024 from the Berkeley County Tax Map. The property is bounded on the north by the R2- Single Family Residential, to the south by General Commercial located in Berkeley County, the west by General Commercial, and the east by Office Industrial in Berkeley County. An aerial photograph and context map of the property is included as **"Exhibit A – Existing Aerial and Zoning Map."**

The total property is approximately 40 acres consisting of approximately 35 acres of uplands, and approximately 4 acres of freshwater wetlands.

B. PROPERTY OWNERSHIP, LEGAL DESCRIPTION AND CURRENT USE

The Lakeview Commons PUD property is comprised of three tracts (TMS 253-06-00-046, 525-06-00-049, and 252-06-00-024) owned by Southwind Homes, LLC. Freeman Barber. The property owners have given written consent for Cline Engineering to submit this proposed Land Use Application to the City of Goose Creek. See **"Exhibit B – Executed Land Use Applications."**

C. INTENT OF THE LAKEVIEW COMMONS PUD

The intent of the Lakeview Commons PUD is to amend the annexation and rezoning by adopting a PUD to amend the approved total number of townhomes. The original development site plan proposed a maximum number of units of 330. This PUD would amend the maximum number of units to **341**. Other than a change in the maximum number of units and an increase of 12% additional parking required in Phases 4 & 5, the PUD will strictly adhere to the standards laid forth in the 2006 site plan. See **"Exhibit C – Site Development Documents for Lakeview Commons."**

D. ALLOWED LAND USE AND DEVELOPMENT STANDARDS

1. Allowed Land Use

Land Uses of the Lakeview Commons PUD are graphically depicted and summarized on the Site Development Documents for Lakeview Commons." attached as **"Exhibit C"**.

2. Open Space

Any parcel or area of land or water essentially unimproved and set aside, dedicated, designated or reserved for public or private use or enjoyment, or for the use and enjoyment of owners and occupants or land adjoining or

neighboring such Open Space. Open Space shall not include streets, drives, off-street parking and loading areas. Open Space may include but is not limited to,

neighborhood parks, playgrounds, leisure trails, recreational areas, dog parks, pocket parks, passive parks, lakes, ball fields, amenity center, pools, nature ways, wetland buffers and similar uses.

The Lakeview Commons PUD shall meet the minimum open space standards per the "formula" provided under Section 151.082.(G).(f) of the current City of Goose Creek Ordinance.

E. PERIMETER BUFFERS

Buffer planting standards of the City of Goose Creek Landscape and Buffer Standards (Section 151.085) shall apply to perimeters.

F. STORMWATER MANAGEMENT

Impacts due to stormwater runoff are expected to be minimal. State and local stormwater ordinances shall be complied with for the design and installation of the drainage system for the development. Best Management Practices will be used as appropriate to control the impact of stormwater runoff. No significant groundwater recharge areas, water supply watersheds, or protected river corridors exist within the development.

Stormwater collection for the site will consist primarily of pipes, swales, and ditches, which will outfall to on-site detention ponds. On-site detention ponds will be sized to comply with all applicable state and local regulations. Both water quality and water quantity will be addressed in the site development design. Water quality will be controlled by allowing solids to settle in the on-site detention ponds before being released from the site. Water quantity will be maintained by sizing the outlets from on-site detention ponds in a manner such that post-development runoff rates do not exceed the pre-development runoff rates for applicable design storms. City of Goose Creek, Berkeley County, state, and federal stormwater ordinances will be followed in the design of the stormwater system.

As part of the development process, the Owner or its assignees will implement Best Management Practices (BMPs) for Stormwater Management as required. The regulatory requirements dictate BMPs be implemented to protect our water bodies to minimize impacts from development. Use of detention ponds is a practice of treating stormwater prior to release to the receiving stream to meet water quality standards defined by local and state regulations.

G. RESTRICTIVE COVENANTS AND COMMUNITY HOA/POA

The Developer has created and recorded Restrictive Covenants prior to the sale of subdivided property. The covenant will establish a community HOA/POA which shall be responsible for the maintenance of the community entrance, parks, streetscapes, open space, amenities, the amenity center and ponds within the PUD.

H. ROADWAYS AND UTILITIES

The roadways associated with the Lakeview Commons PUD are designated as privately owned and maintained.

I. PUD AMENDMENTS

Any proposed PUD Amendments shall be reviewed and determined by the Zoning Administrator. Minor Amendments shall only require Staff review and approval. Major Amendments shall require approval through the Planning Commission and City Council.

EXHIBIT B

EXECUTED LAND USE APPLICATION



CITY OF GOOSE CREEK LAND USE APPLICATION

TODAY'S DATE: 2/8/2019

PART I. PURPOSE OF SUBMITTAL

- ☐ Site Plan (See Checklist) ☐ Plat Review ☒ Rezoning
☐ Subdivision Plan (See Checklist) ☐ Variance ☐ Conditional Use Permit

PART II. GENERAL INFORMATION

1. Development Name: Lakeview Commons Phase 5
2. Street Address: Truman Drive Goose Creek SC 29445
3. TMS #: 252 06 00 046, 049 & 024
4. Zoning Classification: PD
Requested Classification: PD (For rezonings only)
5. Total Site Acres: 39.325 Total

GOOSE CREEK ZONING DISTRICTS

CO: Conservation Open Space GC: General Commercial
LI: Light Industrial NC: Neighborhood Commercial
R-1: Residential Low Density RC: Restricted Commercial
R-2: Residential Medium Density PD: Planned Development
R-3: Residential High Density PD-MH: PD for Mobile Home

PART III. CONTACT INFORMATION

Owner/Developer Name: Southwind Homes LLC Freeman Barber
Street Address: PO Box 94 City: Sullivan's Island St: SC Zip: 29482
Telephone: 843-860-4955 Cell Phone: _____ Fax: _____
E-mail Address: freeman@mysouthwindhome.com

PART IV. SUBMITTAL INFORMATION (IF APPLICABLE)

Proposed Building Use: Residential
Proposed Total Building Area (gross sq. ft.): _____
Max. Building Height: 2 Stories Total Number of Buildings/Units/Lots: 350 units
Is The Property Restricted by Any Recorded Covenant Which Conflicts With or Prohibits The Proposed Use: No

AGENT WAIVER

In filing this plan as the property owner, I do hereby agree and firmly bind myself, my heirs, executors, administrators, successors and assignees jointly and severally to construct all improvements and make all dedications as shown on this proposed site plan as approved by the City of Goose Creek, South Carolina. I hereby designate Cline Engineering, Inc. to serve as my agent regarding this application, to receive and respond to administrative comments, to resubmit plans on my behalf, and to represent me in any public meetings regarding this application.

Print Name: W. Freeman Barber

Date: 2/8/19

Signature: [Signature]

NEW BUSINESS

OLD BUSINESS

AN ORDINANCE

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 234-00-00-147 (787 ST. JAMES AVENUE) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

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

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

TMS #234-00-00-147 (787 St. James Avenue, Goose Creek, SC 29445)

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

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

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of 1.920 acre, more or less, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled "Annexation Request Property Identified as TMS #234-00-00-147" as prepared by the City Planner.

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

INTRODUCED the 13th day of November, 2018.

DONE the ____ day of _____, 2019.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Brandon L. Cox

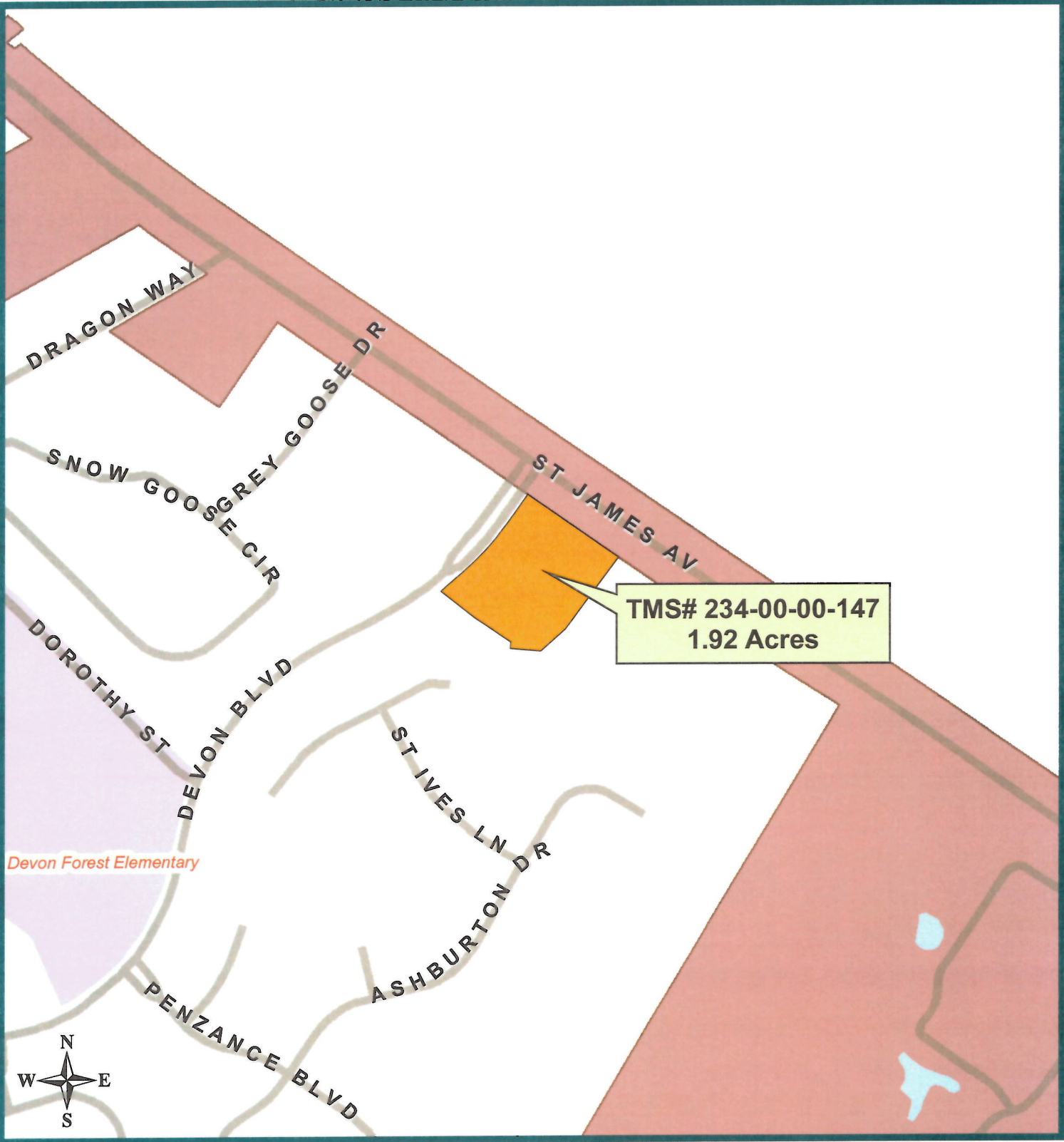
Councilmember Corey McClary

Councilmember Jerry Tekac



Councilmember Gayla S.L. McSwain



Proposed Annexation Map TMS #234-00-00-147



Legend

-  Proposed Annexation
-  City of Goose Creek

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

0 140 280 560 Feet

Produced by The City of Goose Creek
Information Provided by Berkeley Co. GIS



CITY OF GOOSE CREEK ANNEXATION APPLICATION



Date: October 22, 2018

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

TMS#: 234-00-00-147

ADDRESS: 787 St. James Avenue
Goose Creek, SC 29445

PROPERTY OWNER(S): JEM Restaurant Realty Two, Inc.

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

TOTAL ACREAGE TO BE ANNEXED: 1.92 approx.

IS THIS PROPERTY VACANT? (CIRCLE ONE) YES NO

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

ANNEXATION REQUIREMENTS

1. A letter of intent.
2. A summary of future plans for the property.
3. A copy of the property's deed.
4. Signature authority documentation, if the applicant is not the property owner.
5. An original copy of the Annexation Application.

Contact Information*

Name (Printed): JEM Restaurant Realty Two, Inc. Telephone: 727-851-6354
Attn: Warren R. Nelson, President
warren@jemrestaurants.com

Address: 186 Seven Farms Drive
Suite F #396
Daniel Island, SC 29492

Signature of Owner/Applicant* By: Warren R. Nelson, its President

*Proper documentation of the identity of an applicant who is not the owner of the property must be provided. If the property is owned by a company, please provide documentation of the applicant's position within the company represented. If the annexation is being proposed on behalf of a property owner, complete documentation of both the applicant's identity, and a certified, filed copy of a Power of Attorney granting permission to apply, must be provided. Proper documentation is subject to the approval of the City Clerk.

Please return this form and supporting documents to:
Frank Johnson, Annexation Coordinator
City of Goose Creek
PO Drawer 1768
Goose Creek, SC 29445

For more information please call (843) 797-6220 Ext. 1117

MONTHLY DEPARTMENT REPORT

CITY ADMINISTRATOR'S REPORT



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

TO: Mayor and City Council
DATE: July 2, 2019
SUBJECT: Request to Purchase – Fire Department – Self-Contained Breathing Apparatus (x5)

Please find attached a request and supporting documentation from the Fire Chief regarding the purchase of five self-contained breathing apparatus (SCBA).

We replace a number of these units on a rotating schedule. Staff requests to purchase the SCBAs from **Rhinehart Fire Services (Asheville, N.C.)** for the total cost of **\$33,372**.

Our existing SCBAs are all Scott AP75 2013 NFPA edition packs. For the “bottles” to be interchangeable, we’d like to stick with the Scott brand. Rhinehart is the Scott dealer for our area.

If we were to switch to another brand, if a firefighter ran out of air and came out of a fire to get a new bottle, they’d have to search until they found one compatible with their gear. Sticking with Scott maintains the current flexibility we have to switch out bottles on scene as quickly as possible since they are all interchangeable.

This project is included in the FY2019 Fire Department Budget under *800-8060 - Equipment* – in the amount of \$32,450. The \$922 difference will be made up elsewhere in the equipment budget.

Please 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: June 21, 2019

SUBJECT: Request to Purchase SCBA

The Fire Department is requesting to purchase five self-contained breathing apparatus (SCBA) and five SCBA Cylinders to support our breathing air program. We are requesting to purchase the items from Rhinehart Fire Services of Asheville, NC for the cost of \$ 33,372.00.

Our current breathing apparatus are Scott AP75 2013 NFPA edition packs and to maintain compatibility we need to purchase from the same vendor. Rhinehart Fire Services is the dealer for Scott products for the State of South Carolina.

This is a budgeted expense in the 2019 budget.

Please let me know if you need any further information.

Respectfully,

Steve Chapman
Fire Chief



QUOTE

RHINEHART FIRE SERVICES

DATE 6/19/2019

22 Piney Park Rd., Asheville NC 28806
Office 828-273-1789
Cell Phone (828)450-5514
kathryn@rhinehartfire.com

EXPIRATION DATE 12/31/19

TO Chief Steve Chapman
City of Goose Creek Fire Department
P.O. Drawer 1768
Goose Creek, SC 29445
W - 843-553-8350
C - 843-200-2647

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
KATHRYN BLACK		NET 10	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	Scott # X3214022200302 Scott AP75 2013 NFPA,CGA, 4500 PSI, Q/C REGULATOR, w/ Integrated Pak Tracker, DUAL EBSS (no cylinder)	5,180.00	25,900.00
5	Scott # 804722-01 CYL & VALV ASSY CARB, 45 MIN, 4500	1,000.00	5,000.00
	Estimated Shipping		Included

OTHERLESS NOTED ABOVE PRICES DO NOT INCLUDE ANY APPLICABLE TAX
OR SHIPPING CHARGES

SUBTOTAL	30,900.00
SALES TAX	2,472.00
TOTAL	33,372.00



THE CITY OF
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

TO: Mayor and City Council
DATE: July 2, 2019
SUBJECT: Request to Purchase – Fire Department –
Breathing Air Compressor

Please find attached a request and supporting documentation from the Fire Chief regarding the purchase of a breathing air compressor to be used at Fire Station III. This compressor will replace an older unit that no longer functions properly.

Staff requests to purchase the compressor from the low bidder, **Air Centers of South Carolina (Greer, S.C.)**, for the total cost of **\$45,251**. The other two bids were \$48,433 and \$56,200.

This purchase is included in the FY2019 Fire Department Budget under *800-8060 - Equipment* – in the amount of \$46,000.

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

Respectfully submitted,

Jake Broom
City Administrator



FIRE DEPARTMENT

STEVE CHAPMAN
Chief

TO: Jake Broom, City Administrator

FROM: Steve Chapman, Fire Chief

DATE: June 21, 2019

SUBJECT: Request to Purchase SCBA

The Fire Department is requesting to purchase a breathing air compressor for use at Fire Station 3.

This purchase will replace an older unit that is no longer serviceable.

I have attached three quotes from vendors and recommend purchasing the compressor from Air Centers of South Carolina for the cost of \$45,251.00.

The FY 2019 Fire Department Budget contains \$46,000.00 for this purpose

Please let me know if you need any further information.

Respectfully,

Steve Chapman
Fire Chief



Air Centers of South Carolina

1447 S. Batesville Road
Greer, SC 29650
Phone: (864) 848-9670, ext 125
crobinson@aircentersofsc.com

DATE: 6/19/2019
EXPIRATION DATE: 8/19/2019

TO Chief Steve Chapman - Goose Creek Fire Department
PO Box 1768 Goose Creek, SC 29445
843-553-8650

Quote Number: 11128r1

Stallion Air - Breathing Air Options

[illegible]

Note: 1. When ordering, issue purchase order to Air Centers of SC, Inc. 1447 South Batesville Road Greer, SC 29650

Charlie Robinson
Account Manager
Air Centers of South Carolina
Phone 843-514-8902
crobinson@aircentersofsc.com



QUOTE

Sophia, WV 25921-1000

PO Box 1000

578 Robert C Byrd Dr, Sophia, WV 25921
304-683-4595

QUOTE NUMBER 34221

DATE: JUNE 27, 2019

EXPIRATION DATE 90 Days

TO Fire Chief Steve Chapman
City of Goose Creek Fire Department
PO Box 1768
Goose Creek, SC 29445
843-553-8350

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Inside Sales	GC2019	Net 30 days	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1 AC94950-H	10 HP 230/3/60 Compressor with fill station 90H, 6000		48,433.00
	13 CFM, Filtration, Automatic Stop, Switch, Automatic		
	Moisture drain, High Temp shutdown, low oil level shut		
	Down, Visual oil level site.		
1 AC80049-10	Hose, 7000 3/16x10ft w/crimps, compressor to panel		
3 AC40060	Cylinder, ISO 6000, 510 CF with 702 Valve		
	Nut/Nipple, 7500 PSI, CGA702, BR. Elbow 6000 901/4		
	FNPTxJICM-M, ST DOT Breathing Label, Blue placard		
1	Boombbox 2 position stationary tall fill station with		
	Cascade panel, Inlet gauge controls valves, adjustable		
	Pressure regulator inlet connection w/ fill whips.		
SUBTOTAL			48,433.00
SHIPPING			included
TOTAL			48,433.00

This is a quotation on the goods named, subject to the conditions noted below: Delivery and set up included - Net 30 Days

To accept this quotation, sign here and return: _____



a Subsidiary of Breathing Air Systems



Quote

210 Labrador Dr.
Randleman, NC 27317

Order Number: 0072895
Order Date: 4/2/2019
Customer Number: 07-EQ

Sold To:
CITY OF GOOSE CREEK FIRE DEPT
101 BRANDYWINE BLVD
Goose Creek, SC 29445

Ship To:
CITY OF GOOSE CREEK FIRE DEPT
101 BRANDYWINE BLVD
Goose Creek, SC 29445

Confirm To: STEVE CHAPMAN, CHIEF

PO#:

Terms: NET 30 W/APPRO

Salesperson: Warren Ritter

Quantity	Item Code	
1	VT-P/13H-E1	Bauer Verticus Plus 6000 psi. Bauer Verticus Plus 6000 psi. 13.0 cfm. charging rate. Includes a two position NFPA compliant fill station - Control panel - two DOT storage cylinders - automatic condensate drain system and PLC controller. all in an attractive sound attenuating enclosure. Single phase electric.
1	GAUGES/4STG	Order only, gauges added to co Order only, gauges added to compressor
2	CYL0069	UN STORAGE CYLINDER W/ VALVE
1	/MISC PARTS	Parts, misc REGULATED REMOTE FILL OUTLET. BAUER PART #VT-P/RF/REG.
1	/MISC PARTS	Parts, misc CO MONITOR. BAUER PART #GAS-TEK
1	50-BA010-3E	BREATHING AIR HOSE 10'
1	50-BA030-3E	BREATHNG AIR HOSE 30'
1	59X0502-QC	FILL ADAPTOR W/ 6K QUICK COUP
1	/AIRTEST-N1ISO	AIR TEST SINGLE GRADE ISO 8573
1	/FREIGHT	FREIGHT
2	/SHOP LABOR	SHOP LABOR
9	/TRAVEL LABOR	TRAVEL LABOR
4	/FIELD LABOR	FIELD LABOR SAS



a Subsidiary of Breathing Air Systems

info@safeairsystems.com | sales@breathingair.com



QUOTE #: 0072895

Page 2 of 2

536 /MILEAGE

MILEAGE

5 YEAR BAUER COMPRESSOR BLOCK WARRANTY AND 2 YEAR BAUER SYSTEM WARRANTY.

THIS QUOTE IS FOR A BAUER VERTICUS PLUS COMPRESSOR SYSTEM WHICH INCLUDES: 13 CFM, 6000 PSI, 10 HP SINGLE PHASE ELECTRIC MOTOR AND INTERSTAGE GAUGES, AUTO CONDENSATE DRAIN, ELECTRIC MOISTURE MONITOR.

CO MONITOR.

TWO POSITION CONTAINMENT FILL STATION MEETS NFPA REQUIREMENTS AND RATED TO FILL SCBA CYLINDERS UP TO 5500 PSI. WITH A TWO BANK AIR CONTROL CASCADE PANEL.

(2) 6000 PSI UN CYLINDERS MOUNTED IN BACK OF FILL STATION, NOTE: UN CYLINDRS ARE CERTIFIED FOR 10 YEARS AND REQUIRE RECERTIFICATION AT 10 YEAR INTERVALS.

REGULATED REFILL OUTLET WITH 30' OF HP BREATHING AIR HOSE WITH A 6000 PSI FILL ADAPTER.

ONE TIME AIR TEST THAT MEETS NFPA 1989 REQUIRMENTS FOR FIREFIGHTING WILL BE TAKEN AT TIME OF INSTALLATION.

PRICE INCLUDES DELIVERY & INSTALLATION OF UNIT. USER TRAINING WILL BE PROVIDED AT TIME OF INSTALL.

****CUSTOMER TO SUPPLY SUITABLE ELECTRICAL CONNECTION FOR THIS UNIT TO INCLUDE WALL MOUNT DISCONNECT AND PIG TAIL (PIG TAIL TO CONSISTS OF 12 FT OF FLEX CONDUIT AND 15 FT OF WIRE). SAFE AIR SYSTEM WILL MAKE FINAL CONNECTION.

Net Order:	52,559.10
Less Discount:	0.00
Freight:	0.00
Sales Tax:	3,641.65
Order Total:	56,200.75

Sales Department

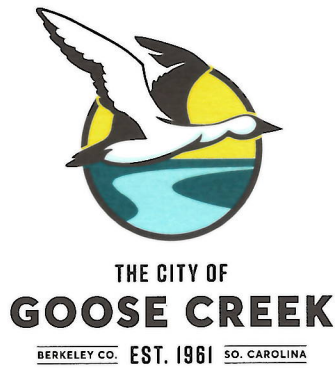
Order Acceptance

Sign: _____

Date: _____

Title: _____

PO#: _____



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

TO: Mayor and City Council
DATE: July 2, 2019
SUBJECT: Request to Purchase – IT Department – Public Safety / Dispatch Software

Please find attached a request and supporting documentation from the IT Director regarding the purchase of public safety / computer-aided dispatch software to be used by the Police and Fire Departments.

As you may recall, we set out last year to purchase the same 911 software Berkeley County is transitioning to in order to “virtually consolidate” our dispatch centers. This will make for more efficient call routing and dispatching, leading to better response times to emergency calls.

Earlier this year, Berkeley County decided to switch vendors from Tri-Tech to Southern Software. We are pleased with this decision, as our team has found Southern to be better suited to our needs and their staff has been far more responsive to our questions.

Staff requests to purchase the software for the total cost of **\$316,318**, which includes software installation and training.

This purchase is budgeted and is split between the FY2019 IT Department Budget under *800-8071 - Software* and the FY2019 911 Fund Budget under *216-8071 – Software*. The total amount budgeted between the two funds is \$331,714.

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

Respectfully submitted,


Jake Broom
City Administrator



Gregory S. Habib
MAYOR

Debra Green-Fletcher
Kevin M. Condon
Corey D. McClary
Jerry Tekac
Gayla S.L. McSwain

CITY COUNCIL

Jake Broom
CITY ADMINISTRATOR

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

Memo

To: Jake Broom, City Administrator
From: Ryan Byrd, IT Director
Date: 7/1/2019
Re: Southern Software/Police Software

With Berkeley County Moving away from Tri-Tech Public Safety Software to Southern Software we have had to pivot as well. Our Police, Fire and IT have researched and investigated Southern Software and found them to be an exceptional replacement for our current product suite from Tyler Public Safety.

Southern Software works with Houston Galveston Area Council to provide State Approved pricing, so according to City Ordinance we will not have to receive competitive bids on this process. The cost for this project is \$316,318.00. This will provide all the necessary software and training to move to the new platform as well as new and needed features for Police, Fire and Dispatch. With this software touching Dispatch, we will be able to use 911 funds to pay for some of the project.

In speaking with Southern Software, we are still on pace to have this installed by December 31st of this year. We do need to agree to the contract as soon as possible to stay on this timeline. Please let me know when you are available to discuss any question or issues you may have about this project and moving forward.



CONTRACT PRICING WORKSHEET
For Catalog & Price Sheet Type Purchases

Contract No.: EC07-18

Date Prepared: 6/4/2019

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Goose Creek Police Department, SC	Contractor:	Southern Software, Inc.
Contact Person:	Ryan Byrd	Prepared By:	Janet Benson
Phone:	843.7997.6220 ext 1155	Phone:	(800) 842-8190
Fax:		Fax:	(910) 695-0251
Email:	Rbyrd@cityofgoosecreek.com	Email:	jbenison@southernsoftware.com

Catalog / Price Sheet Name:	9-1-1 EQUIPMENT & EMERGENCY NOTIFICATION SOFTWARE & SERVICES -EC07-18
General Description of Product/ Product Code	CAD, MDIS, RMS

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
1	B (CAD-BASE) CAD Software Base (1 Full, 1 Admin, 2 Reporting Stations, Initial CAD Build) - Includes Software, Project Management and First Year Support	40400	40400
1	B (CAD-FULL-2-3) (Addition To Base CAD) Additional Full CAD Position (Per Seat) - Includes Software, Project Management and First Year Support (Full Positions 2 & 3)	15650	15650
2	B (CAD-ADMIN) (Addition To Base CAD) Additional Admin CAD Position (Per Seat) - Includes Software, Project Management and First Year Support	8150	16300
5	B (CAD-RS) (Addition To Base CAD) Additional Reporting Station Position (Per Seat) - Includes Software, Project Management and First Year Support (Full Positions 2 & 3)	800	4000
4	B (CAD-EOC) (Addition To Base CAD) Additional Full CAD Position (Per Seat) - Includes Software, Project Management and First Year Support (Full Positions 4 and After)	0	0
1	B (MDS-BASE) (Addition To Base CAD) Mapping Display System Base (1 Full, 1 Admin, Map Evaluation) - Includes Software, Project Management and First Year Support	13095	13095
1	B (MDS-FULL) (Addition To Base CAD and Maps) Additional Full Mapping Display System Position (Per Seat) - Includes Software, Project Management and First Year Support	5500	5500
2	B (MDS-ADMIN) (Addition To Base CAD and Maps) Additional Admin Mapping Display System Position (Per Seat) - Includes Software, Project Management and First Year Support	2345	4690
4	B (MDS-EOC) (Addition To Base Maps) MDS EOC Positions Up to Number of Positions Purchased	0	0
1	B (CAD-CONV) (Addition To Base CAD) CAD Calls for Service Conversion (Min. Cost - Cost Dependant on Evaluation of Sample Data)	4850	4850
1	B (MDIS-BASE) MDIS Server Software Base - Includes Software, Project Management and First Year Support	5500	5500
100	B (MDIS SRVR-ADDTL) (Addition To Base MDIS) MDIS Server Software Cost Per Laptop Installed - Includes Software, Project Management and First Year Support	105	10500
1	B (MDIS NCIC-BASE) (Addition To Base MDIS) MDIS Interface for NCIC Base - Includes Software, Project Management and First Year Support	5250	5250
50	B (MDIS NCIC-ADDTL) (Addition To Base MDIS & Base MDIS Int for NCIC) MDIS Interface for NCIC Cost Per Laptop Installed - Includes Software, Project Management and First Year Support	75	3750
1	B (AVL-USB) (Addition To Base MDIS) AVL with USB Connection (Site) - Includes Software, Project Management and First Year Support	2450	2450
25	B (MDIS-CLIENT) (Addition To Base MDIS & Base MDIS Int for NCIC) MDIS License with NCIC/State Database Query (Concurrent) - Includes Software, Project Management and First Year Support	1605	40125
25	B (MDIS-CL-NO NCIC) (Addition To Base MDIS) MDIS License without NCIC/State Database Query (Concurrent) - Includes Software, Project Management and First Year Support	945	23625
1	B (CAD NCIC) (Addition To Base CAD) CAD Interface for NCIC- Includes Software, Project Management and First Year Support	7300	7300
1	B (CAD MSSG) (Addition To Base CAD) Wireless Messaging - Includes Software, Project Management (Remote Installation if Purchased After Initial Project) and First Year Support	7150	7150
1	B (PSAWARE-BASE) (Addition To Base CAD) PSAware Base (Remote Installation if not purchased with Initial Project) - Annual Cost	2500	2500

75	B (PSAWARE-ADDTL) (Addition To Base CAD and PSAware) PSAware Cost Per Device (Remote Installation if not purchased with Initial Project) - Annual Cost	35	2625
1	B (ACTION MAP) Action Map Viewer - Includes Software, Project Management and Support (Remote Installation if not purchased with Initial Project)	930	930
100	B (AVL-GPS) (Addition To Base MDIS and AVL with USB Connection) GPS Device (USB Connection) (Hardware)	75	7500
1	B (RMS-PD-BASE) Base - Records Management System (RMS) for Police Dept. - Standard. Includes Software with 1 License. Project Management Fee. 1 Year of Support and Data Sharing Network	23471	23471
40	B (RMS-PD-ADDTL)(Addition to Base RMS for PD) Additional RMS Licenses for PD (Concurrent) Includes 1 Additional RMS License. Project Management Fee. 1 Year of Support	1030	41200
1	B (RMS-DOC SCNG) (Addition to Base) Document Imaging for RMS (can be PD or SO)	1196	1196
1	B (RMS-BAR CODINGI) (Addition to Base RMS) Bar Coding for Evidence	1295	1295
1	B (RMS-INV OF EVIDI) (Addition to Base RMS) Inventory of Evidence (must have Bar Coding	3850	3850
100	B (RMS/JMS CONV) (Addition to RMS OR JMS Base) - RMS and/or JMS Conversion (per hour - discussion will be needed and data must be reviewed)	125	12500
1	B (QM- BASE) Base - QuarterMaster. Includes Software with 3 Concurrent Licenses, Project Management, 1 Year of Support	6096	6096
Total From Other Sheets, If Any:			
Subtotal A:			313298
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)			
Quan	Description	Unit Pr	Total
1	RAIDS Online	0	0
1	CAD Dashboard Analytics (Includes Software and 1st Year Support)	1210	1210
1	RMS Dashboard Analytics (Includes Software and 1st Year Support)	1210	1210
1	Sciex Annual Support (8:30-5: M-F)	600	600
Total From Other Sheets, If Any:			
Subtotal B:			3020
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options.		For this transaction the percentage is:	1%
C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges			
Subtotal C:			0
Delivery Date: Approx 120 Days from PO		D. Total Purchase Price (A+B+C):	
		316318	



SOUTHERN SOFTWARE, INC.
an employee-owned company

Goose Creek Police Department, SC
Totals from HGACBuy Contract pricing Worksheets – 6/4/19

Breakdown of Cost for all Proposals including CAD, MDIS, RMS and QM:

Software	\$192,973.00
Conversions	\$ 17,350.00
Project Management	\$ 52,775.00
Support	\$ 36,300.00
Subscriptions	\$ 5,125.00
Hardware	<u>\$ 11,795.00</u>
Total Proposal	\$316,318.00

Total *Second Year Cost for Support & Subscriptions: \$ 41,425.00

**Note: If additional software is purchased then there may be additional support cost. This will be apparent on proposal for additional software.*

Notice of Payment Terms: 30% Due Upon Purchase, 60% Due Upon Completion of Installation and Training, Final 10% Due Upon Acceptance (typically 30 days from completion of installation and training)

Items included in HGACBuy Contract pricing Worksheet

Software:

➤ CAD (Computer Aided Dispatch)	2 Full Position
➤ CAD (Computer Aided Dispatch)	3 Admin Position
➤ CAD Reporting Stations	Site License
➤ CAD for EOC	4 Positions
➤ Preliminary CAD Build	1
➤ MDS (Mapping Display System)	2 Full Position
➤ MDS (Mapping Display System)	3 Admin Position
➤ MDS for EOC	4 Positions
➤ Map Evaluation	1
➤ Wireless Messaging (Southern Software's CAD Paging)	1
➤ CAD Interface for NCIC	1
➤ CAD Dashboard Analytics	1
➤ PSAware for 75 Devices	1
➤ PSEventView (Action Map Viewer)	1
➤ CAD Calls for Service Conversion	1
➤ MDIS Server Software	1
➤ MDIS Interface for NCIC	1
➤ **AVL (USB Connection)	1
➤ MDIS Site License	Site License

Assumes Installation on Approximately 100 Laptops

Software (cont.)

➤ RMS (Records Management System)	Site License
➤ *** Document Scanning Software for RMS	1
➤ Data Sharing Network	1
➤ RMS Dashboard Analytics	1
➤ RAIDS Online	1
➤ Quartermaster	Site License
➤ RMS Data Conversion (**See Notes)	1

To convert data from one vendor to another has inherent limitations. Data fields may not always match or be in compatible formats, Data may or may not be readable or in a format that can be read (i.e. compressed or encrypted). It is our standard procedure to deliver a complete conversion when attempting this task. We will explore all ways in attempting this conversion, however we cannot guarantee a 100% conversion.

***RMS Data to be converted (if available in data provided):

Master Name	Evidence/Stored Property	Sex Offender
Accident	Incident	Warning Tickets
Civil papers	Ordinance	Warrants
Citation	Pawn	Gun/Property Registration
Criminal Papers	Property	User Information (Permissions cannot be converted)
Employee Information	Arrest (including Mugshots if available)	

IBR/UCR Statutes – Can be manually entered or imported/converted from old data

NOTE: Other modules/additional fields will need to be evaluated by Southern Software for conversion compatibility and may require an updated proposal

Hardware:

➤ MDIS AVL (GPS Units)	100
➤ Bar Coding Equipment	1
➤ HandHeld for Inventory of Evidence	1

Project Management Including:

- Installation, Training and Project Manager

Annual Support:

➤ CAD	(24/7) (\$8,100)	1 Year
➤ MDS	(24/7) (\$4,000)	1 Year
➤ Wireless Messaging	(24/7) (\$750)	1 Year
➤ CAD Interface for NCIC	(24/7) (\$1,250)	1 Year
➤ CAD Dashboard Analytics	(8:30-5; M-F) (\$250)	1 Year
➤ PSEventView (AMV)	(8:30-5; M-F) (\$250)	1 Year
➤ MDIS	(24/7) (\$10,500)	1 Year
➤ MDIS Interface for NCIC	(24/7) (\$1,500)	1 Year
➤ AVL	(24/7) (\$500)	1 Year
➤ RMS	(8:30-5;M-F) (\$7,500)	1 Year
➤ RMS Dashboard Analytics	(8:30-5; M-F) (\$250)	1 Year
➤ Sciex	(8:30-5; M-F) (\$600)	1 Year
➤ Quartermaster	(8:30-5;M-F) (\$850)	1 Year

Annual Subscriptions:

➤ PSAware	(8:30-5; M-F) (\$5,125)	1 Year
-----------	-------------------------	--------

Notes:

**** NOTE:** *If AVL (Non-USB Connection) is required in the future (ie. Utilizing devices such as cradlepoint; inmotion, etc.) there will be additional cost.*

NOTE: *MICROSOFT® SQL SERVER 2008™ R2 OR HIGHER IS REQUIRED (2012 OR HIGHER IS PREFERRED).*

NOTE: *WINDOWS SERVER 2008 R2 OR HIGHER IS REQUIRED.*

***** NOTE:** *A TWAIN32 COMPATIBLE SCANNER WILL BE REQUIRED.*

Notice of Payment Terms: *30% Due Upon Purchase, 60% Due Upon Completion of Installation and Training, Final 10% Due Upon Acceptance (typically 30 days from completion of installation and training)*

Southern Software will install its software products only on computer configurations compatible with these products. Hardware specifications are available upon request.

MDIS Notes:

Wireless modems ("Air Cards") are required for each mobile unit (providers include Southern Linc, Sprint, Nextel, Verizon, Alltel, US Cellular, etc.). Wireless service plans are required for each wireless modem and are provided by Agency. (\$35-75/month/user typical)

Cisco ASA 5505 Router may be required the State. (Approximate cost - \$ 500 - to be provided and configured by the Agency)

A VPN Router in addition to the Cisco ASA 5505 Router is required to secure access to the mobile units if RMS is being run in addition to MDIS (NetMotion preferred). (All connections and fees to

Agency LAN including hardware provided by Agency. 100MB Ethernet LAN Required.)

Agency must configure all networking for mobile and CAD workstations to ping servers before installation begins. Use a static IP for private address.

Secure High Speed Internet Access (VPN, Remote Desktop, etc) to servers for support provided by Agency.

All connections and fees to State NCIC including hardware provided by Agency. TCP/IP Interface Required.

Contact information for Public Safety Representative:

Mike Moody

Southern Software

150 Perry Drive

Southern Pines, NC 28387

Business: 800.842.8190

Mobile: 910.603.3481

Fax: 910.695.0251

E-Mail mmoody@southernsoftware.com

Please contact Mike Moody with any questions regarding this proposal.



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

TO: Mayor and City Council
DATE: July 3, 2019
SUBJECT: Commission of Code Enforcement Officers

Please find attached a memo and supporting documentation from the Finance Director regarding the need for City Council to designate certain employees as Code Enforcement Officers.

Several of our employees in Planning, Building, Public Works and Administration may occasionally be required to issue a uniform ordinance summons (code, zoning or business license ticket). Our ordinance requires that they be designated as code enforcement officers by City Council.

Staff requests to appoint the following employees as code enforcement officers:

Name	Department
Daniel Moore	Administration
Thurman Pellum, Jr.	Fire
Marc Todd	Fire
Ginger Yon	Fire
Tyler Howanyk	Finance
Jennifer Althoff	Finance
Mark Brodeur	Planning & Zoning
Brenda Moneer	Planning & Zoning
Charles Denson	Public Works
Joshua Swain	Public Works
Christopher Torres	Public Works

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

Respectfully submitted,


Jake Broom
City Administrator



Gregory S. Habib
MAYOR

Debra Green-Fletcher
Kevin M. Condon
Corey D. McClary
Jerry Tekac
Gayla S.L. McSwain
Christopher Harmon

CITY COUNCIL

Jake Broom
CITY ADMINISTRATOR

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

MEMORANDUM

TO: Jake Broom, City Administrator
FROM: Tyler Howanyk, Finance Director
DATE: May 22, 2019
SUBJECT: Code Enforcement Officers

SITUATION:

The City of Goose Creek's ordinance section 10.12 authorizes for the issuance of uniform ordinance summons, and states: "The uniform ordinance summons may be issued by any city law enforcement officer or any other city employees as designated by the City Council as code enforcement officers."

RECOMMENDATION:

Designate and commission employees as code enforcement officers for the City of Goose Creek. Commissions are subject to renewal or rescission every year, and officers are commissioned was needed or when necessary. Additionally, commissions are only valid so long as the employment term is active and will expire upon separation of employment.

ACTION REQUESTED OF COUNCIL:

Commission the attached list of City employees as code enforcement officers of the City of Goose Creek

Respectfully,

Tyler Howanyk, CPA
Finance Director
City of Goose Creek

City of Goose Creek Code of Ordinances

§ 10.12 Municipal Uniform Ordinance Summons

Any person or entity violating any provision of the code, or any code adopted pursuant thereto, within the corporate limits of the city, may be issued a uniform ordinance summons. Issuance of the uniform ordinance summons shall vest jurisdiction in the Municipal Court to hear and dispose of the charge for which the uniform ordinance summons was issued and served. The uniform ordinance summons may be issued by any city law enforcement officer or any other city employees designated by the Council as code enforcement officers. The bond amount for violations shall be prescribed by the Chief Municipal Court Judge. City law enforcement or code enforcement officers are prohibited from accepting bonds. Bonds are to be posted in the manner prescribed in the uniform ordinance summons. The uniform ordinance summons shall not be used to perform a custodial arrest.

This section does not apply to any ordinance which regulates the use of motor vehicles on the public roads.

South Carolina Code of Laws

SECTION 5-7-32. Municipal code enforcement officers; appointment; powers and duties.

A municipality may appoint and commission as many code enforcement officers as may be necessary for the proper security, general welfare, and convenience of the municipality. These officers are vested with all the powers and duties conferred by law upon constables in addition to duties imposed upon them by the governing body of the municipality. However, no code enforcement officer commissioned under this section may perform a custodial arrest. These code enforcement officers shall exercise their powers on all private and public property within the municipality

COMMISSION

CODE ENFORCEMENT OFFICER

_____ is appointed a City of Goose Creek Code Enforcement Officer by unanimous vote of City of Goose Creek City Council, and is hereby commissioned pursuant to South Carolina Code of Laws §5-7-32 and City of Goose Creek Ordinance § 10.12, to issue Uniform Summonses for violation of City Ordinances, in accordance with existing City law and policy.

Given under my Hand and Seal of the City of Goose Creek on this
___ day of _____, 20__

Gregory S. Habib, Mayor
City of Goose Creek



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

TO: Mayor and City Council
DATE: July 3, 2019
SUBJECT: Adoption of Comprehensive Fund Balance Policy

Please find attached a copy of the proposed Comprehensive Fund Balance Policy that we discussed during May's City Council Workshop.

The proposed policy is more in line with industry standards and will give us guidance during the budgeting process. It clearly differentiates between the types of fund balances (nonspendable, committed, restricted, etc.), and puts in place a good equilibrium of requiring enough of a balance to cover us during significant emergencies, but not so much as to be fiscally irresponsible.

The significant changes in the recommended amount of unassigned fund balance in each major fund are as follows:

Fund	Current Policy	Proposed Policy
General Fund	35%	25%
Water Fund	35%	20%
Golf / Recreation Fund	10%	10%

These numbers reflect the recommended percentage of *budgeted expenditures* kept in reserve as unassigned fund balance for each fund.

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

Respectfully submitted,


Jake Broom
City Administrator



COMPREHENSIVE FUND BALANCE POLICY

BACKGROUND

The City of Goose Creek (“City”) believes that sound financial management principles require that sufficient funds be retained by the City to provide a stable financial base at all times. To retain this stable financial base, the City needs to maintain a General Fund fund balance sufficient to fund all cash flows of the City, to provide financial reserves for unanticipated expenditures and/or revenue shortfalls of an emergency nature, to provide funds for the disparity in timing between property tax collection and expenditures, and to secure and maintain investment grade bond ratings. The purpose of this policy is to specify the size and composition of the City’s financial reserves and to identify certain requirements for replenishing any fund balance reserves utilized.

The Governmental Accounting Standards Board (“GASB”) issued Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions* (“GASB-54”). One objective of this standard was to improve the usefulness of fund balance information by providing clear fund balance classifications.

GASB-54 requires local governments to focus on the constraints imposed upon resources when reporting fund balance in governmental funds. Fund equity at the governmental fund level is classified as fund balance. Fund equity for all other reporting is classified as net position. The fund balance classifications indicate the level of constraints placed upon how resources can be spent and identify the sources of those constraints. The following five classifications of fund balance serve to inform readers of the financial statements of the extent to which the City is bound to honor constraints on the specific purposes for which resources in a fund can be spent.

DEFINITIONS

Nonspendable Fund Balance – Fund balance reported as “nonspendable” represents fund balance that is (a) not in a spendable form, such as prepaid items and inventory, or (b) legally or contractually required to be maintained intact. Nonspendable fund balance includes certain assets that will not be converted to cash, such as inventory or prepaid expenditures, as well as assets that will not convert to cash soon enough to affect the current period, such as a long-term portion of a loan receivable

Restricted Fund Balance – Fund balance reported as “restricted” consists of amounts that can be spent only on the specific purposes stipulated by law or by the external providers of those resources. Externally enforceable legal restrictions that are imposed by those outside of the City

can include debt covenants established by creditors, grant proceeds, or restrictions imposed pursuant to enabling legislation.

Committed Fund Balance – Fund balance reported as “committed” has self-imposed limitations set in place prior to the end of the fiscal period. These amounts can be used only for the specific purposes determined by a formal action of the City Council, which is the highest level of decision-making authority, and that require the same level of formal action to remove the constraint.

Assigned Fund Balance – Fund balance reported as “assigned” consists of amounts that are subject to a purpose constraint that represents an intended use established by the City Council or by their designated body or official. The purpose of the assignment must be narrower than the purpose of the General Fund. Formal action is *not* necessary to impose, remove, or modify a constraint in Assigned Fund Balance. Additionally, this category is used to reflect the appropriation of a portion of existing fund balance to eliminate a projected deficit in the subsequent year’s budget.

Unassigned Fund Balance – Fund balance reported as “unassigned” represents the residual classification of fund balance and includes all spendable amounts not contained within the other classifications.

FUND BALANCE POLICIES

Policy on Committing Funds:

In accordance with GASB-54, it is the policy of the City that fund balance amounts will be reported as “Committed Fund Balance” only after formal action and approval by City Council. The action to constrain amounts in such a manner must occur prior to year end; however, the actual dollar amount may be determined in the subsequent period.

For example, City Council may approve a motion prior to year end to report within the year-end financial statements, if available, up to a specified dollar amount as Committed Fund Balance for capital projects. The exact dollar amount to be reported as Committed Fund Balance for capital projects may not be known at the time of approval due to the annual financial audit not yet being completed. This amount can be determined later when known and appropriately reported within the year-end financial statements due to the governing body approving this action before year-end.

It is the policy of the City that City Council may commit fund balance for any reason that is consistent with the definition of Committed Fund Balance contained within GASB-54. Examples of reasons to commit fund balance would be to display intentions to use portions of fund balance for future capital projects, stabilization funds, or to earmark special General Fund revenue streams unspent at year-end that are intended to be used for specific purposes.

After approval by City Council, the amount reported as Committed Fund Balance cannot be reversed without utilizing the same process required to commit the funds. Therefore, in

accordance with GASB-54, it is the policy of the City that funds can only be removed from the Committed Fund Balance category after motion and approval by City Council.

Policy on Assigning Funds:

In accordance with GASB-54, funds that are *intended* to be used for a specific purpose but have not received the formal approval action at the governing body level may be recorded as Assigned Fund Balance. Likewise, redeploying assigned resources to an alternative use does not require formal action by the governing body.

GASB-54 states that resources can be assigned by the governing body or by another internal body or person whom the governing body gives the authority to do so, such as a committee or employee of the City.

Therefore, having considered the requirements to assign fund balance, it is the policy of the City that the City Administrator will have the authority to assign fund balance of this organization based on intentions for use of fund balance communicated by City Council.

Policy on Unassigned General Fund Fund Balance:

It is the goal of the City to achieve and maintain an unassigned General Fund fund balance equal to **25% of budgeted expenditures**. The City considers a balance of less than 20% to be a cause for concern, barring unusual or deliberate circumstances, and a balance of more than 35% as excessive. An amount in excess of 35% is to be considered for reservation to accumulate funding for capital projects and equipment, and/or to reduce the tax levy requirements, and shall be determined in conjunction with the annual budget process. If the unassigned General Fund fund balance is less than the policy requires, the City shall plan to adjust budget resources in the subsequent fiscal years to restore the balance.

Appropriation from unassigned General Fund fund balance shall require the approval of the City Council and shall be only for one-time expenditures, such as capital purchases, and not for ongoing expenditures unless a viable plan designated to sustain the expenditures is simultaneously adopted.

Policy on Unrestricted Water Enterprise Fund Net Position:

It is the goal of the City to achieve and maintain an unrestricted Water Fund net position equal to **20% of budgeted expenditures**. The City considers a balance of less than 15% to be a cause for concern, barring unusual or deliberate circumstances, and a balance of more than 30% as excessive. An amount in excess of 30% is to be considered for reservation to accumulate funding for capital projects and equipment, and shall be determined in conjunction with the annual budget process. If the unrestricted Water Enterprise Fund net position is less than the policy requires, the City shall plan to adjust budget resources in the subsequent fiscal years to restore the balance. In the calculation of the unrestricted Water Enterprise Fund net position, the

City will back out accounting adjustments pertaining to the net pension liability and related deferred outflows resources and deferred inflows or resources.

Policy on Unrestricted Recreation and Golf Enterprise Fund Net Position

It is the goal of the City to achieve and maintain an unrestricted Recreation and Golf Enterprise Fund net position equal to **10% of budgeted expenditures**. The City considers a balance of less than 5% to be a cause for concern, barring unusual or deliberate circumstances, and a balance of more than 20% as excessive. An amount in excess of 20% is to be considered for reservation to accumulate funding for capital projects and equipment, and/or to reduce the tax levy requirements, and shall be determined in conjunction with the annual budget process. If the unrestricted Recreation and Golf Enterprise Fund net position is less than the policy anticipates, the City shall plan to adjust budget resources in the subsequent fiscal years to restore the balance. In the calculation of the unrestricted Recreation and Golf Enterprise Fund net position, the City will back out accounting adjustments pertaining to the net pension liability and related deferred outflows resources and deferred inflows or resources.

Adopted by City Council this 9th day of July, 2019.

Mayor: _____

MAYOR'S REPORT

EXECUTIVE SESSION

DEPARTMENT REPORTS

City of Goose Creek Administration Department
Monthly Report
June 2019

Business Licenses Issued

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	46	\$ 10,191	\$ 5,287,592	1,137	\$ 1,648,432	\$ 1,013,917,716
Outside City	84	103,296	18,441,289	1,407	1,311,027	254,136,045
NWS Contracts	-	-	-	15	98,076	52,379,298
MASC Ins & Telecom	653	3,359,871	170,856,504	904	3,658,446	190,065,541
Prior Yrs.	15	2,069	225,884	131	34,269	15,719,998
Totals	798	\$ 3,475,427	\$ 194,811,269	3,594	\$ 6,750,250	\$ 1,526,218,598

Licenses Issued to New Commercial Businesses Inside the City

Name	Address	Type
Charleston Nutrition	139 Red Bank Road Unit H	2(retail sales nutritional beverages)
Turning Page Bookshop	216 St. James Avenue Unit F	1(bookshop)
L H Griffin & Company LLC	108 Central Avenue Unit 4	2(insurance agency)

Building Permits Issued

	Issued	Fees	Construction Costs	YTD Issued	YTD Fees	YTD Construction Costs
Express	33	\$ 43,655	\$ 6,257,383	196	\$ 246,704	\$ 34,383,216
Building	80	7,847	869,129	447	143,503	36,762,133
Misc Permits	54	2,782	613,134	269	14,406	4,367,146
Plan Review	79	19,487	-	544	163,603	-
Totals	246	\$ 73,771	\$ 7,739,646	1,456	\$ 568,216	\$ 75,512,495

Commercial Construction in Progress

Contractor Name	Address	Project
Palmetto Civil Group	95 Bridgetown Road	Memory Care Facility
Palmetto Civil Group	97 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 Consrtuction	374 Myers Road	Hospice Facility
Linden Construction	2006 N Main Street	Shopping Plaza
Southern Point Construction	1000 Etiwan Drive	Apartment Complex
O'Brien & Gere Inc. of North America	435 Old Mt Holly Road	Manufacturing Plant
Trident Construction LLC	1801 2nd Avenue	Medical Office Building
CF Evans Construction Company LLC	11000 Eagle Hall Lane	Apartment Complex
Bay to Bay Properties LLC	538 Red Bank Road	Gas Station/Convenience Store
Carolina Contracting Services	117-129 Plantation North Blvd.	Shopping Complex

City of Goose Creek Administration Department
Monthly Report
June 2019

Single Family Housing Starts (By Sub-Division)

	<u>Current</u>	<u>YTD</u>
Montague Point	0	0
Lakeview Commons	7	18
Liberty Village (Brickhope)	16	88
Mackey Farms	3	13
Marrington Villas (Cobblestone)	0	0
Medway Landing	1	1
Miscellaneous	0	39
Sophia Landing	1	7
Carnes Crossroads	5	30
TOTALS	<u>33</u>	<u>196</u>

Hospitality Fees Collected

	<u>Current Month</u>	<u>YTD</u>	<u>Fund Balance</u>
Total Fees Collected	\$ 162,397	\$ 751,979	\$ 714,024

Berkeley County Water & Sanitation Payments Collected at City Hall

	<u>Current Month</u>	<u>YTD</u>
Number of Payments Collected	1,906	12,227
Total Receipts Collected	\$ 108,335	\$ 677,979

MUNICIPAL COURT MONTHLY REPORT

Report For June 1, 2019 to June 30, 2019

Cases Filed

Criminal	140	
Traffic	792	
City Ordinance	24	
Parking	8	
Total Filed Violations	964	

Bench Trials Scheduled

Criminal	175	
Traffic	1146	
City Ordinance	15	
Parking	9	
Total Scheduled	1345	

Case Disposition

Guilty	613	
Not Guilty	1	
Continued	274	
Dismissed for Plea Agreement (Ticket Re-Write)	75	
Dismissed by Judge	2	
Dismissed for Deceased	0	
Dismissed for Compliance	445	
Dismissed by Officer	29	
Dismissed - Lack of Prosecution	44	
Entered into the PTI Program	17	
Voided	10	
Nolle Pros	4	
Transferred to Youth Court	0	
Transferred to Magistrate	0	
Transferred to General Sessions	84	
Disposition Totals	1598	

Fines, Fees and Assessments Collected

Fines Retained by the City	\$34,434.32	
Fees and Assessments Forwarded to the State	\$53,277.30	
Victim's Assistance Fund	\$5,696.98	
Total Fines, Fees, and Assessments Paid	\$93,408.60	

Bench Warrants

Issued	18	
Cleared	12	
Change in Total Warrants	6	

Jury Trials

June	Up / (Down)	(Previous Month-May 2019)
Requested	7 250.0%	Requested 2
Scheduled	11 0.0%	Scheduled 11
Continued	4 (50.0%)	Continued 8
Disposed	7 250.0%	Disposed 2
Pending Total	36 0.0%	Previous Pending Total 36

City of Goose Creek
Maintenance Division Monthly Report
June 2019

DESCRIPTION	JUNE	Y.T.D
Vehicle Usage		
Vehicle Mileage.....	3,064	13,853
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	239	1,287
Ground Maintenance		
Drainage/Maintenance Activities (Approximate Hours).....	NA	3,562
Solid Waste Collection (Hours).....	NA	408
Drainage Maintenance (Hours).....	NA	0
Building, Grounds, Special Projects (Hours).....	NA	3,050
Road and Bike Trail Maintenance (Hours).....	NA	104
Road Maintenance		
Road Maintenance Request (Total).....	NA	26
SCDOT (new request).....	NA	15
County (new request).....	NA	11
Road Maintenance Requests Corrected.....	NA	72
Street Signs Replaced/Erected/Repaired.....	NA	34
Ditch Maintenance		
Ditch Maintenance Request.....	NA	9
SCDOT.....	NA	3
County.....	NA	6
Ditch Maintenance Corrected.....	NA	3

City of Goose Creek
Sanitation and Code Enforcement Divisions Monthly Report
June 2019

DESCRIPTION	JUNE	Y.T.D
Sanitation:		
Vehicle Usage:		
Vehicle Mileage.....	7,474	53,002
Fuel Consumption (Diesel).....	3,056	17,609
Garbage Removal:		
Household Garbage (Tons).....	1,023	6,377
Yard Debris (Tons).....	286	2,030
Construction Debris (Tons).....	117	765
Side Door Collections.....	0	42
Dead Animal Removed From Streets.....	14	82
Code Enforcement:		
Vehicle Usage:		
Vehicle Mileage.....	1,091	7,176
Fuel Consumption (Unleaded).....	131	655
Inspection/Violations:		
Code Inspections (Complaints)	4	37
Code Inspections.....	633	4,495
Code Violations Corrected	275	1,582
Code Violations Pending.....	123	N/A
Inoperable/Unlicensed Vehicles Cited.....	26	285
Inoperable/Unlicensed Vehicles Cleared.....	30	307
Summons Issued.....	23	34

City of Goose Creek
Water Division Monthly Report
June 2019

DESCRIPTION	JUNE	Y.T.D
Water Usage:		
Total Consumption (M.G.).....	NA	381
Max Daily Flow (M.G.D.).....	NA	5.28
Min Daily Flow (M.G.D.).....	NA	0
Daily Average (M.G.D.).....	NA	2.50
Account Services:		
New Customers.....	66	368
Close Outs.....	67	357
Adjustments:.....	9	57
Account Arrangements.....	31	235
Clerical Errors.....	11	51
Temporary Services.....	9	62
Turn-Offs...(Sewer).....	90	549
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	272	1263
Maintenance Services:		
Repair Broken Water Mains.....	1	13
Investigate Service Leaks.....	24	164
Repair Service Leaks.....	10	56
Locate Lines	1	1885
Change Meters.....	15	89
Service Line Replacement	0	0
Meter Box Maintenance and Repair.....	16	49
Valve Replacement	0	0
Fire Hydrant Replacement/Installs/Repairs.....	0	5
Install Taps.....	25	159
Site Restorations	2	14
Vehicle Usage:		
Vehicle Mileage.....	8,469	42,653
Fuel Consumption (Gallons).....	480	3,108

City of Goose Creek Fire Department
Monthly Report
Jun 2019

	JUN	YTD	JUNE 2018	TOTAL 2018
Fire				
Structure Fire	7	39	4	65
Mobile Home, Camper, Motor Home Fire	0	4	0	3
Vehicle Fire	0	5	0	24
Natural Vegetation Fire	1	15	0	22
Rubbish Fire	2	9	0	7
Special Outside Fire	0	1	0	2
Crop Fire	0	0	0	1
Overpressure Rupture, Explosion, Overheat (No Fire)				
Overpressure Rupture from Steam (No Fire)	0	0	0	0
Overpressure Rupture from Air or Gas (No Fire)	0	0	0	1
Overpressure Rupture from Chemical Reaction (No Fire)	0	0	0	0
Explosion (No Fire)	0	0	0	0
Excessive Heat, Scorch Burns With No Ignition	1	3	0	2
First Responder and Rescue Incidents				
First Reponder	213	1210	164	2,134
Motor Vehicle Accidents	32	236	29	403
Lock-in	0	1	0	0
Search for a Lost Person	0	0	0	1
Extrication, Rescue	4	11	0	6
Water Rescue	0	0	0	0
Electrical Rescue	0	0	0	0
Rescue or EMS Standby for Hazardous Conditions	0	0	0	0
Hazardous Condition (No Fire)				
Combustible/Flamible Spills and Leaks	3	12	2	23
Chemical Release, Reaction, or Toxic Condition	0	2	0	2
Radioactive Condition	0	0	0	0
Electrical Wiring/Equipment Problem	3	20	2	52
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	0	0	0

**City of Goose Creek Fire Department
Monthly Report
Jun 2019**

	JUN.	YTD	JUNE 2018	TOTAL 2019
Service Call				
Person in Distress	0	3	1	3
Water Problem	0	6	1	19
Smoke, Odor Problem	0	6	1	10
Animal Problem or Rescue	1	3	0	3
Public Service Assistance	26	138	20	266
Unauthorized Burning	3	26	5	59
Cover Assignment, Standby, Moveup	0	1	0	10
Good Intent Call				
Good Intent Call, other	0	2	0	0
Dispatched and Cancelled En Route	34	162	30	324
Wrong Location	2	27	5	60
Authorized Controlled Burning	0	2	0	1
Vicinity Alarm (Incident In Other Location)	0	0	0	0
Steam, Vapor, Fog, Or Dust Thought To Be Smoke	5	16	4	40
Hazmat Release Investigation W/No Hazmat Found	0	1	0	2
False Alarm and False Call				
Malicious, Mischievous False Alarm	1	5	1	23
Bomb Scare-No Bomb	0	1	0	1
System or Detector Malfunction	5	33	3	58
Unintentional System or Detector Operation (No Fire)	7	50	11	113
Biohazard Scare	0	0	0	0
Severe Weather Or Natural Disaster	0	0	0	8
Special Incident Type	0	1	0	5
Total Fire Calls	350	2051	283	3,755
Man Hours	0:00		914	
Average Response Time	0.59444444		5:42	
EMS				
Patients Seen	225	1525	230	3,019
Patients Transported	207	1103	160	2203
No Transports	18	419	70	793
Cancel/False	38	172	21	449
TOTAL EMS CALLS	265	1676	223	3,189
BCEMS Secondary Response	19	184	43	515
Average Response Time	6:49		6:38	

**City of Goose Creek Fire Department
Monthly Report
Jun 2019**

Man Hours	554		210	
	JUN.	YTD	JUNE	TOTAL
			2018	
TRAINING HOURS - Daily and Specialized	262	1283	283	3,607
PUBLIC EDUCATION	2	17	4	54
SMOKE DETECTOR INSTALLATION	0		0	13
BUILDING INSPECTIONS				
Slab Plumbing	57	57	118	240
Slab/Mono Slab/Footings	41	41	125	1,290
Sheathing	29	29	128	1,249
Mech/Elect/Plumb/Gas Roughs/Finals	243	243	133	1,231
Framing	60	60	130	1,208
Insulation	33	33	148	1033
Electrical Final/Release	67	67	50	367
Gas Final/Release	36	36	140	1,060
Building Final/CO	56	566	972	7,678

Goose Creek Police Department
June 2019 Monthly Report

Offenses/Incidents Investigated
--

Crimes Against Persons	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Homicide / Manslaughter	0	0	0	#DIV/0!
Aggravated Assault	5	25	25	0.0%
Simple Assault	32	154	150	2.7%
Intimidation	4	45	61	-26.2%
Criminal Domestic Violence	31	111	110	0.9%
Criminal Sexual Conduct	4	23	35	-34.3%
Armed Robbery	0	5	4	25.0%
Strong Arm Robbery	0	0	1	-100.0%
Fraud / Forgery-Financial	37	158	132	19.7%
Kidnapping / Abduction	0	1	5	-80.0%
Drug Related Violations	32	245	191	28.3%
Disorderly / Disturbing School	2	25	10	150.0%
Unlawful Use of Telephone	2	16	17	-5.9%
Resisting Arrest	3	6	7	-14.3%
Indecent Exposure	1	4	1	300.0%
Crimes Against Property	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Burglary / B & E	16	74	68	8.8%
Grand Larceny (Vehicles)	6	28	37	-24.3%
Petit / Grand Larceny	26	193	293	-34.1%
Theft from Motor Vehicles	22	107	0	#DIV/0!
Shoplifting	30	106	119	-10.9%
Vandalism	20	116	143	-18.9%
Trespassing	3	32	35	-8.6%
Receiving Stolen Goods	1	14	18	-22.2%
Possession of Stolen Auto	0	7	5	40.0%
Arson	0	1	0	#DIV/0!
Traffic	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Driving Under the Influence (DUI)	21	83	53	56.6%
Other	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Bench Warrant Cases	6	10	0	#DIV/0!
Alcohol Violations	12	48	34	41.2%
Weapons Violations	4	32	23	39.1%
Totals	323	1,683	1,579	6.6%

Goose Creek Police Department
June 2019 Monthly Report

General Service Delivery

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Total Calls for Police Service	4,648	31,662	31,492	0.5%
Service Response Time Average				
Emergency	2:22	2:49	0.11875	-1.2%
Non-emergency	7:21	6:58	6:28	7.7%

Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Traffic Collisions	133	874	883	-1.0%
Injured	53	337	230	46.5%
Killed	0	0	3	-100.0%

Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Number of Traffic Stops	830	6,765	3,981	69.9%
Citations	873	6,797	3,804	78.7%
Warnings	377	3,085	1,850	66.8%

Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Total Calls for Service	156	857	599	43.1%
Total Animals Handled	45	218	242	-9.9%

Records Services

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Walk-ins	256	2,234	2,521	-11.4%
External Calls	291	2,341	2,707	-13.5%
Internal Calls	50	1,181	1,301	-9.2%
Reports Disseminated	33	220	195	12.8%
Fingerprinting Services	11	194	221	-12.2%

Goose Creek Police Department
June 2019 Monthly Report

Criminal Investigations

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	31	178	199	-10.6%
Cases Cleared by Arrest	8	35	78	-55.1%
Cases Exceptionally Cleared	10	41	40	2.5%
Cases Administratively Closed	11	63	54	16.7%
Cases Unfounded	4	44	29	51.7%
Evidence Items Received	271	1,605	1,921	-16.4%

Victim Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	120	459	499	-8.0%

Training Activities

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	1121	6,461	4,312	49.8%
In Service / Roll Call Training Hours	1,219	9,613	13,149	-26.9%
Total Monthly Training Hours	2,340	16,074	17,461	-7.9%

Crime Prevention Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	0	2	1	100.0%
Business Contacts	7	38	47	-19.1%
Telephone Contacts / Emails	51	273	421	-35.2%

There are four citywide crime prevention meetings scheduled for 2019 calendar year as well as four women's self-defense classes

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Bicycle Patrol Hours	0	120	57	110.5%

Communications

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,453	8,080	7,587	6.5%
Walk-in Customers Served	622	3,498	3,563	-1.8%
Total Number of Calls Held	196	926	575	61.0%

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

Goose Creek Police Department
June 2019 Monthly Report

School Resource Officers

During the Summer months, the SRO's cover Summer School, activities at the recreation center and bicycle patrol.

		Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Incident Reports Arrests		4	49	39	25.6%
	Juvenile	1	15	27	-44.4%
	Adults	0	6	1	500.0%

**Golf Department
Monthly Report June 2019**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	123	124	124	126	132	136							N/A
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
ROUNDS 2019	2,169	2,802	3,825	3,724	4,020	3,529							20,069
GOLF REVENUE	63,560	74,220	88,590	101,029	127,818	95,044							550,261.07
PRO SHOP REVENUE	5,809	4,216	10,214	7,310	7,872	8,218							43,640.39
SNACK BAR REVENUE	21,089	25,921	30,848	30,922	39,622	31,413							179,814.79
TOTAL REVENUE	\$90,459	\$ 104,357	\$ 129,652	\$ 139,261	\$ 175,312	\$ 134,675	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	773,716.25

**Crowfield Golf Club
News and Events**

Golf Recap: June was a good month for golf, the heat calmed down and we finally received some good soaking rains. Rounds are up right around 1000 for the year compared to the previous year.

Upcoming Events: Crowfield will be hosting the Jr. Interclub on Monday the 8th, the City Swim Meet will be the 12 thru the 14th, the final Swing and Swim camp will be the week of the 15th and the One Day Member Guest in on the 20th.

Golf Course Condition: The golf course is in great condition, the greens have healed from the aerification and the dry brown fairways are back to being nice and green due to the Summer rains finally coming. Maintenance is concentrating on summer mowing and weedeating, special project will be put on hold until the cooler months.

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.
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
2019	\$	773,716	\$	735,159		20,069	\$	36.63	\$	38.55

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

2019

	Revenue		Expense		Rounds		E.P.G.		R.P.G.
January	\$90,458.85	\$	67,041		2,169	\$	30.91	\$	41.71
February	\$104,357.12	\$	132,048		2,802	\$	47.13	\$	37.24
March	\$129,651.74	\$	151,184		3,825	\$	39.53	\$	33.90
April	\$139,261.27	\$	132,148		3,724	\$	35.49	\$	37.40
May	\$175,312.13	\$	131,572		4,020	\$	32.73	\$	43.61
June	\$134,675.14	\$	121,166		3,529	\$	34.33	\$	38.16
July							#DIV/0!		#DIV/0!
August							#DIV/0!		#DIV/0!
September							#DIV/0!		#DIV/0!
October							#DIV/0!		#DIV/0!
November							#DIV/0!		#DIV/0!
December							#DIV/0!		#DIV/0!
Total	\$773,716.25	\$	735,159		20,069				

* 2019 is un-audited

City of Goose Creek
Recreation Department
Monthly Report
June 2019

ACTIVITY CENTER PROGRAMS

- **Aerobics:** 12 classes offered per week, 7 Easy Does it classes offered per week, Zumba classes offered 3 times a week, Ball Fit is offered 2 times a week and Werq is also a good workout. Spin classes have been added to offer a variety to participants. A monthly schedule is out with specific dates and times.
- **Art Classes:** Art classes are offered for adults and kids. Each class has a different theme. Days and times of classes can be found on our website.
- **Dance:** Ages 3 & up learn tap, ballet and jazz and put on a recital in May. Hip Hop classes are also offered on Monday afternoons from 4:30 PM to 5:30 PM.
- **Gymnastics/Tumbling/Cheernastics:** 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.
- **Music:** Piano and Voice lessons are offered for all ages. We have all dates and times on our website.
- **Martial Arts:** Classes are held on Saturdays for all levels starting at age 4. First class is a free trial class.
- **Preschool:** 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.
- **Yoga:** Classes are offered on Monday through Thursday for all different levels. The website will show all the levels and times offered.

	May	June	Totals
Total Participants	611	606	Average 706
Resident Participants	433	440	Average 506
Nonresident Participants	178	166	Average 200
Resident Revenue	\$ 31,112.54	\$ 30,041.00	\$ 192,664.79
Nonresident Revenue	\$ 13,619.00	\$ 14,691.80	\$ 83,836.80
Instructors Pay	\$ (4,475.10)	\$ (4,334.05)	\$ (25,338.25)
Profit/Loss	\$ 40,256.44	\$ 40,398.75	\$ 253,033.34

COMMUNITY CENTER PROGRAMS

- **Fitness Memberships:** Adult and Youth Memberships are available. Residents are \$50 for an adult and \$15 for youth for a year. Nonresidents pay \$300 adult and \$150 for a youth membership per year.
- **Personal Training:** Orientation, Personal Training from 3 certified instructors, and Strength training for teens. We have added a holistic nutritionist for extra help.
- **Senior Walking Club:** This club is for seniors 60 and older. They receive a colored membership card that does not need to be scanned in. This membership runs a calendar year. Residents pay \$25 for a year and nonresidents pay \$100 for a year. The days and hours that they can walk is Monday – Friday 12:30 PM to 2:30 PM.
- **Special Events:** These include any events or festivals that are scheduled during the month through the Community Center. For example, our spring concert series and our Social Squad activities each month.

	May	June	Totals
Total Participants	4,537	3,704	Average 4,033
Resident Participants	4,256	3,574	Average 3,815
Nonresident Participants	281	130	Average 218
Resident Revenue	\$ 30,148.25	\$ 27,395.25	\$ 158,401.90
Nonresident Revenue	\$ 3,637.60	\$ 5,670.25	\$ 33,548.35
Instructors Pay	\$ (613.70)	\$ (877.40)	\$ (5,360.50)
Profit/Loss	\$ 33,172.15	\$ 31,988.10	\$ 186,389.75

SPORTS

Baseball/Softball: Registration began January 7, 2019 and ran until January 31, 2019. The price was \$45 for residents and \$75 for nonresidents. Participants will receive pants, socks, shirt and hat. Games will be played at Felkel Field.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
T-Ball Ages 4-5	10	120
Coach Pitch Ages 6-7	6	78
Kid Pitch/Coach Pitch Ages 7-8	5	62
Dixie Minor Ages 9-10	5	60
Dixie Youth Ages 11-12	5	65
Dixie Boys Ages 13-14	1	16
Softball Coach Pitch Ages 6-8	3	33
Softball Angels Ages 9-10	2	27
Softball Ponytails Ages 11-12	2	19
Softball Belles Ages 13-15	1	15

Soccer: Registration began on January 7, 2019 and ran until February 5, 2019. The price was \$45 for residents and \$75 for nonresidents. Participants will receive shorts, shirt, and socks. Games will be played at Foster Creek Park.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 4-5	8	82
Pee Wee Ages 6-7	10	105
Small Fry Ages 8-9	8	113
Mite Ages 10-12	8	115

Cheerleading: Registration will begin on May 28, 2019 for ages 4-12. The registration fee is \$40 for residents and \$50 for nonresidents. The uniform cost \$85 for all participants.

Football: Registration will begin on June 3, 2019 for ages 6-14. The registration fee is \$45 for residents and \$75 for nonresidents playing the midget league and \$60 for residents and \$90 for nonresidents playing all other leagues. Games will be played at Dogwood Park.

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

Basketball: Registration ran from April 1-18. Ages range from 5-17. The cost for residents are \$40 and nonresidents are \$70. This is a summer league. Practices will start in May and games will begin in June.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6	4	44
Pee Wee Ages 7-8	6	58
Small Fry Ages 9-10	5	50
Small Fry Girls Ages 9-10	2	20
Mite Ages 11-12	7	63
Mite Girls Ages 11-12	1	13
Midget ages 13-14	4	44
Junior Ages 15-17	1	11

SPORTS

- **Pickleball:** 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. We also offer some select Tuesday nights for open pickleball play. Members can play for free and nonmembers only pay \$2 to play.
- **Pool:** 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. Registration has started for all classes.
- **Volleyball:** We offer open play on Friday nights from 4:30 PM to 8:00 PM. Members can come in for free and nonresidents pay a \$5 fee.

	May	June	Totals
Total Participants	57	264	1,712
Resident Participants	29	205	1,401
Nonresident Participants	28	59	313
Resident Revenue	\$ 12,980.00	\$ 13,810.00	\$ 70,105.00
Nonresident Revenue	\$ 3,930.00	\$ 3,205.00	\$ 20,366.41
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (0.00)
Profit/Loss	\$ 16,910.00	\$ 17,015.00	\$ 90,471.41

SUMMARY

Athletics	May	June	Totals
Total Resident Participants	29	205	1,401
Total Resident Revenue	\$3,705.00	\$13,810.00	\$70,105.00
Total Nonresident Participants	28	59	313
Total Nonresident Revenue	\$2,110.00	\$3,205.00	\$20,366.41

Activity Center	May	June	Totals
Total Resident Participants	433	440	3,012
Total Resident Revenue	31,112.54	\$30,041.00	\$192,664.79
Total Nonresident Participants	178	166	1,200
Total Nonresident Revenue	\$13,619.00	\$14,691.80	\$83,836.80

Community Center	May	June	Totals
Total Resident Participants	4,256	3,574	22,886
Total Resident Revenue	\$30,148.25	\$27,395.25	\$158,401.90
Total Nonresident Participants	281	130	1,248
Total Nonresident Revenue	\$3,637.60	\$5,670.25	\$33,548.35

UPCOMING EVENTS

JULY

4th – Fabulous Fourth in the Creek – This annual event will be held at the lake behind the Municipal Center from 6:30pm-9:30pm. There will be a band and food vendors to accommodate the whole family. Fireworks will begin promptly at dark to finalize the night.

12th-14th – City Swim Meet – This event is held at the City Pool located in the Hamlet Subdivision. This will be a fun event to watch as local swimmers compete against each other for placement.

27th – Outdoor Movie – This fun event for the whole family will be held at the Carnes Crossroads Green Barn. The event will start at 6:30pm and the movie will begin at 8:00pm. The movie will be announced soon. Come out and enjoy a fun night with the whole family.

AUGUST

10th – Kid's Fest – This is a new event for the Recreation Department. We hope to end the summer off on a fun note right before the kids start back school. It will be held behind the Municipal Center from 11:00am to 2:00pm. This should be a fun day for all to enjoy!

Goose Creek Recreation Parks and Addresses

- Dennis Park – 300 Anita Dr. – baseball/softball diamond, picnic tables, playground
- Dogwood Park – 460 Liberty Hall Rd. – soccer field, football field, covered picnic area, grill, playground
- Etling Park – 100 Ellen Dr. - basketball court, covered picnic area, playground
- Eubanks Park – Old Moncks Corner Rd. – basketball courts, sand volleyball court, tennis courts, covered picnic area, grill, playground – available for rentals
- Fairfax Park – 100 Fairfax Blvd. – grill, picnic area, playground
- Felkel Field Complex – 100 Lucy Dr. – baseball/softball fields, concession stand, restrooms, playground
- Forest Lawn Park – 100 Giles Dr. – grill, picnic tables, playground
- Foster Creek Park – 100 Foster Creek Rd. – soccer fields, concession stand, restrooms, Playground
- Lake Greenview Park – 1 Pandora Dr. – trails, covered picnic area, picnic tables, grill, Playground
- Oak Creek Park – 100 Persimmon Circle – covered picnic area, grill, playground
- Ryan Creek Park – 229 Janice St. – benches, playground
- Shannon Park – Old Moncks Corner Road - picnic tables, playground
- St. James III Park – 1007 Willowood Ave. – covered picnic area, grill, playground
- St. James Park – 107 Westminster Blvd. – covered picnic area, playground, tennis court