



**CITY COUNCIL MEETING – MARCH 12, 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 – FEBRUARY 12, 2019

IV. PUBLIC HEARINGS, PRESENTATIONS & PROCLAMATIONS

- a. PROCLAMATION - PRESTON SORIANO, STRATFORD HIGH SCHOOL – AAAAA 126 LB. STATE WRESTLING CHAMPION
- b. PROCLAMATION - ISRAEL SCHULTZ, GOOSE CREEK HIGH SCHOOL – AAAAA 120 LB. STATE WRESTLING CHAMPION
- c. PROCLAMATION – GOOSE CREEK HIGH SCHOOL GIRLS BASKETBALL TEAM – STATE CHAMPIONS
- d. 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 234-00-00-139 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION – St. James Avenue at Grey Goose Drive **(Public Hearing & First Reading)**
- e. AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-105 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION – Lindy Creek Road **(Public Hearing & First Reading)**

V. NEW BUSINESS

VI. OLD BUSINESS

VII. MONTHLY DEPARTMENT REPORT

- a. MATT BRADY, ECONOMIC DEVELOPMENT DIRECTOR

VIII. ADMINISTRATOR'S REPORT

- a. REQUEST TO PURCHASE – POLICE DEPARTMENT – DODGE CHARGER POLICE CARS (x7)
- b. REQUEST TO PURCHASE – POLICE DEPARTMENT – DODGE RAM ANIMAL CONTROL TRUCKS (x2)
- c. REQUEST TO PURCHASE – POLICE DEPARTMENT – FORD POLICE INTERCEPTOR SUV
- d. REQUEST TO PURCHASE – ADMINISTRATION – HVAC UNIT REPLACEMENT (x4)
- e. CONTRACT AWARD – REAL ESTATE SERVICES – REPRESENTATION FOR SALE OF CITY-OWNED RESIDENTIAL PROPERTIES
- f. APPOINTMENT OF NEW PLANNING DIRECTOR

IX. MAYOR'S REPORT

X. EXECUTIVE SESSION

- a. SECTION 30-4-70 (A) (2) DISCUSSION OF NEGOTIATIONS INCIDENT TO PROPOSED SALE OF PROPERTY – (OLD FIRE STATION I)

UPON RETURNING TO OPEN SESSION, COUNCIL MAY TAKE ACTION ON MATTERS DISCUSSED IN EXECUTIVE SESSION.

XI. ADJOURN

APPROVAL OF PREVIOUS MINUTES

**City Council Meeting
February 12, 2019
Regular Meeting 7:00 P.M.
City Hall**

Council Members Present:

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

Council Members Absent:

None

Staff Present:

City Administrator Jake Broom; Assistant City Administrator Daniel Moore; City Clerk Kelly J. Lovette; Director of Economic Matt Brady; Chief of Police LJ Roscoe; Finance Director Tyler Howanyk; Public Information Officer Frank Johnson

Staff Absent:

Invocation:

Councilmember Corey McClary

Pledge of Allegiance:

Mayor Habib

Press Present:

Guests Present:

I. Call to Order:

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

II. Invocation/Pledge of Allegiance:

Mayor Habib introduced Councilmember McClary, who presented the invocation and Pledge of Allegiance.

III. General Public Comments:

There were no comments.

IV. Approval of Minutes:

a) City Council Meeting – January 8, 2019

A motion was made by Councilmember Green-Fletcher 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.

V. Public Hearings, Presentations & Proclamations:

a) Proclamation – Black History Month – February

Mayor Habib read the Black History Month Proclamation and invited representatives of the NAACP to join him as he read the Proclamation and took photos.

b) Proclamation – National Black HIV/AIDS Awareness Day – February 7, 2019

Mayor Habib proclaimed February 7, 2019 as National Black HIV/AIDS Awareness Day.

**c) Proclamation – Women in Construction Week – National Association of Women in Construction (NAWIC)
March 3 – 9, 2019**

Mayor Habib read the Women in Construction Week Proclamation and invited the representative of the NAWIC to join him as he read the Proclamation and took photos

VI. New Business:

None.

VII. Old Business:

None.

VII. Monthly Department Report:

Daniel Moore, Interim Planning Director: Mr. Moore stated he has been acting Planning Director since November 1, 2018. He stated his goals are as follows: to provide the best service with efficient turn around; continue to utilize Geographic Information Systems (GIS) to enhance department operations; emphasize inter-department work flow and move towards an electronic review instead of paper.

Mr. Moore presented a PowerPoint presentation that showed the City's growth. He stated residential developments are growing. He stated the total permits processed are steadily going up which means the City has more opportunities to work with businesses and residents. He stated commercial developments also are increasing, as the City is growing steadily.

Mr. Moore stated the Planning Director handles Boards and Commissions. He stated the Architectural Review Board (ARB) has had ninety-four (94) applications from 2018 to present. He stated, of those applications, seventy-seven (77) applications were moderate applications such as signs and banners, and seventeen (17) were major applications such as architectural changes to buildings. He stated the Zoning Board of Appeals (ZBA) has had four (4) applications. He stated the Planning Commission has had fourteen (14) zoning requests and six (6) ordinance amendments.

Mr. Moore stated each Board and Commission has a City Council liaison. He stated Mayor Pro Tem Condon is the liaison to the Architectural Review Board. He stated a recent change with the ARB is City staff is now allowed to approve or follow up with applicants, which replaced the task of applicants reappearing before the ARB. Mr. Moore stated the City Council liaison for the ZBA is Councilmember Tekac. He stated City staff is now allowed to approve or follow up with applicants, which replaced the task of applicants reappearing before the ZBA. Mr. Moore stated the Planning Commission City Council liaison is Councilmember McSwain and he stated the commission has two new members. He stated there is a new chairman and new vice chairman for the Planning Commission and the commission will be involved in the 2020 Comprehension Plan Update.

Mr. Moore stated zoning enforcement falls under the umbrella of Planning Director, and his main focus was to make sure City Ordinances were being followed. He stated his department is responsible for illegal sign collections and the dissemination of violations and verification letters. He stated even though the Planning Department has the ability and authorization to issue tickets, only three (3) warning tickets have been issued since he took over as Interim Planning Director. He stated his department has been able to work with businesses to make sure they comply.

In closing Mr. Moore shared a Mission Statement created by a former Planning Director which stated "Professional, Courteous, Service Over and Beyond." He stated this can be accomplished by providing same day professional knowledgeable responses. He stated that same day response is critical, so the developers and residents know the City is here to help, and this was something he and his department strive to accomplish.

Mayor Habib thanked Mr. Moore and stated he appreciates the ARB's willingness and commitment to an efficient process.

VIII. City Administrator's Report:

a) Request to Purchase – Finance – Licensing, Permitting and Code Enforcement Software

Mr. Broom stated he received a request from the Finance Director to purchase EnerGov software. He stated this software will allow the City to put business licenses and permits online in order for applicants to apply, pay and receive their licenses and permits without going to City Hall. He stated it will allow City staff to track the flow of licenses and permit applications throughout the organization to improve efficiency. Mr. Broom stated the total cost of the software, licensing and associated implementation with training is \$107,500. Mr. Broom stated the fiscal year 2019 Administration Budget includes \$87,326 for this expenditure. He stated the budget was based on a quote provided by the software company in mid-2018. He stated the \$20,000 discrepancy is due to the software update which affects the implementation cost. Mr. Broom stated if we do not realize the implementation cost fully that they are projecting, we will not pay the full \$107,500. He stated any overages realized can be absorbed by projects elsewhere in the General Fund.

Mayor Habib inquired if City Council wished to act. A motion was made by Councilmember Tekac to approve the request as presented. Councilmember Green-Fletcher seconded the motion. Mayor Habib stated this has been a topic of discussion for a couple of years as we want to conduct business efficiently. Councilmember McSwain stated she was surprised by the figures but after having her questions and concerns answered by City staff, she was perfectly satisfied with the purchase. Mayor Habib addressed a question from the audience and stated this will be a one-time cost, however there is a \$12,500 annual licensing fee. Hearing no further discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

b) Annual Charitable Solicitation Request

Mr. Broom stated City policy requires that departments wishing to solicit donation or sponsorships from the community for charitable purposes, have to request permission from City Council. He stated the list of requests is included in City Council's packet.

Mayor Habib inquired if City Council wished to act. Councilmember Green-Fletcher made a motion to approve the request for annual charitable solicitations. Mayor Pro Tem Condon seconded the motion. Mayor Habib made mention the Police Chief will be taking a plunge this Saturday at Isle of Palms for the Special Olympics. Hearing no further discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

IX. Mayors Report:

Mayor Habib stated there are openings on the Cultural Arts Commission and stated that Councilmember McClary is the liaison. He stated that Ms. Winter McKee, Ms. Barbara Richardson and Ms. Bella Anderson have been selected to fill the vacancies and inquired if City Council wished to make a motion for approval. Councilmember Green-Fletcher made a motion to approve the appointments for the Cultural Arts Commission. Councilmember McClary seconded the motion. Hearing no discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

Mayor Habib stated that he is active on Twitter and stated that nine months ago City Council wanted to come up with something to get people excited and encouraged about what is happening in the City. He stated hence #CREEKRISING was created. He stated Mr. Broom ordered window stickers with this slogan for City Council and stated they will be on sale at the Recreation Center for \$1.00. Mayor Habib stated he appreciates the progressive thinking from City staff.

X. EXECUTIVE SESSION

Mayor Habib stated City Council is going into executive session to discuss the following:

- a) Section 30-4-70 (a) (2) Discussion of Negotiations Incident to Proposed Contractual Arrangements and Proposed Sale or Purchase of Property - (Old Fire Station)
- b) Section 30-4-70 (a) (5) Discussion of Matters Relating to the Provision of Services Encouraging Location or Expansion of Industries or other Businesses in the Area Served by the City - (Water Service Area)

- c) Section 30-4-70 (a) (2) Discussion of Negotiations Incident to Proposed Contractual Arrangements – (Business License Gross Revenue Cap Agreement)

Councilmember Tekac made a motion to go into Executive Session. Councilmember Green-Fletcher seconded the motion. All in favor, none opposed. Motion carried. (7:37 p.m.)

Councilmember Tekac made a motion to come out of Executive Session. Councilmember Green-Fletcher seconded the motion. All in favor, none opposed. Motion carried. (8:24 p.m.)

Mayor Habib stated the note on the agenda stated action may be taken regarding items discussed in executive session upon return to open session. Mayor Habib inquired if City Council wished to act to extend the existing contract with Cityvolve for the purposes of developing the old fire station headquarters to March 22, 2019. Mayor Pro Tem Condon made a motion to approve. Councilmember Green-Fletcher seconded the motion. Hearing no discussion, Mayor Habib called for the vote. All in favor, none opposed. Motion carried.

XI. Adjourn:

Councilmember Tekac made a motion to adjourn. Mayor Pro Tem Condon seconded the motion. All in favor, none opposed. Meeting adjourned at 8:25 p.m.

Date: March 12, 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***



Proclamation

Office of the Mayor

A PROCLAMATION HONORING PRESTON SORIANO AAAAA 126LB STATE WRESTLING CHAMPION

WHEREAS, Preston Soriano began wrestling in the Crowfield Takedown Club in 2008 when he was six (6) years old and in 2nd grade; and

WHEREAS, he, has won numerous tournaments as he grew up wrestling in the Takedown Club; and

WHEREAS, he, a Junior at Stratford High School, is a captain on the wrestling team; and

WHEREAS, he is a 5A State Champion at the 126lb weight class for Stratford High School for this season; and

WHEREAS, he has compiled a 143-15 career record over the past three (3) years and is on course to be the wrestler with the most wins in Stratford High School Program history; and

WHEREAS, Preston placed 3rd in State as a Freshman with a record of 46-4, 3rd in State as a Sophomore with a record of 47-8 and 1st in State as a Junior with a season record of 50-3.

NOW THEREFORE, as Mayor of the City of Goose Creek, South Carolina, I, Gregory S. Habib, along with my fellow members of Goose Creek City Council, do hereby honor

PRESTON SORIANO

on his first-place win at the South Carolina State Wrestling Championships and ask all citizens to join us in this celebration.

IN WITNESS WHEREOF, I, Gregory S. Habib, hereunto set my hand and caused the seal of the City of Goose Creek to be affixed this 12th day of March 2019.

*Gregory S. Habib
Mayor*

Attest: _____

*Kelly J. Lovette, MMC
City Clerk*



Proclamation

Office of the Mayor

A PROCLAMATION HONORING ISRAEL SCHULTZ AAAAA 120LB STATE WRESTLING CHAMPION

WHEREAS, Israel Schultz began wrestling in 3rd grade as a part of the Goose Creek Jr. Club; and

WHEREAS, he is a four-time State qualifier for Goose Creek High School; and

WHEREAS, he is a two-time Lower State Champion; and

WHEREAS, he placed 2nd in State as a Sophomore, 3rd in State as a Junior and 1st in State as a Senior; and

WHEREAS, he made the 2019 North/South All-Stars; and

WHEREAS, Israel currently holds the Goose Creek High School all time win record with one hundred and thirty-six (136) career victories;

NOW THEREFORE, as Mayor of the City of Goose Creek, South Carolina, I, Gregory S. Habib, along with my fellow members of Goose Creek City Council, do hereby honor

ISRAEL SCHULTZ

on his first-place win at the South Carolina State Wrestling Championships and ask all citizens to join us in this celebration.

IN WITNESS WHEREOF, I, Gregory S. Habib, hereunto set my hand and caused the seal of the City of Goose Creek to be affixed this 12th day of March 2019.

*Gregory S. Habib
Mayor*

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



Proclamation

Office of the Mayor

A PROCLAMATION HONORING THE GOOSE CREEK LADY GATORS 2019 AAAAA GIRLS BASKETBALL STATE CHAMPIONS

WHEREAS, on March 1, 2019, the Goose Creek Lady Gators Basketball Team defeated the Spring Valley Lady Vikings claiming the AAAAA State Championship; and

WHEREAS, this team is the 2019 AAAAA State Champions; and

WHEREAS, this team won its 3rd State title in nine years (2010, 2017 and 2019); and

WHEREAS, Tim Baldwin served as head coach of the Lady Gators with the help of supporting coaches Lynda Wright, Dee Dee Bennamon, and Sean McKeown; and

WHEREAS, Shayla Nelson, Mary Davis, Sommer Goodman, Saderya Brown, Ciera Shivers, Daphney Saylor, Jasmine Stanley, Aniyah Oliver, Kolia Adams, Jakara Johnson, Janise Shaw, Rachel Davis and Ravin Griffin represent the Lady Gators; and

WHEREAS, these players represent the type of athletes of whom the City of Goose Creek is justifiably proud; and

WHEREAS, many of these young ladies previously participated in youth basketball programs associated with the Goose Creek Recreation Department; and

WHEREAS, these young women and their coaches are deserving of recognition for their accomplishments;

NOW THEREFORE, as Mayor of the City of Goose Creek, South Carolina, I, Gregory S. Habib, along with my fellow members of Goose Creek City Council, do hereby honor the

2019 AAAAA GIRLS' BASKETBALL STATE CHAMPIONS LADY GATORS

and ask all citizens to join us in this celebration.

IN WITNESS WHEREOF, I, Gregory S. Habib, hereunto set my hand and caused the seal of the City of Goose Creek to be affixed this 12th day of March 2019.

*Gregory S. Habib
Mayor*

Attest: _____

*Kelly J. Lovette, MMC
City Clerk*

ORDINANCE #:

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 234-00-00-139 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 #234-00-00-139 (5.16 acres on St. James Avenue)

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.

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of 5.16 acres, more or less, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled "Annexation Request Property Identified as TMS #234-00-00-139" 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 12th day of March 2019.

DONE the ____ day of April 2019.

Mayor Gregory S. Habib

Attest:

Kelly J. Lovette, MMC, City Clerk

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla S.L. McSwain

VACANT



Application for Annexation

Date FEBRUARY, 2019 Requested Annexation Process: ☒ 100% ☐ 75% ☐ 25%
TMS # 234-00-00-139 Address NOT ASSIGNED YET
Property Owner (s) GOOSE CREEK DEVELOPERS OUTPARCELS, L.L.C.
Current County Zoning District GC Total Acreage to be Annexed 5.160 Vacant? Yes
If NOT vacant, describe any existing buildings by square footage and use: (SF) Single Family, (MF) Multifamily, (CO) Commercial/Institutional, or (IN) Industrial: N/A

Requested City of Goose Creek Zoning District R-3

Required Attachments

- ☒ Letter of Intent (reason for annexation) Annexation is required in order to develop a market rate rental apartment community.
- ☒ Summary of Future Development Plans (if applicable)
- ☒ Copy of Current Property Owner's Deed or Plat Map
- ☒ Signature Authority Documentation (if any property owners have representative with Power of Attorney). N/A

Contact Information

Primary:

* BRITT SIMON / MANAGER
Printed name of Owner/Applicant
397 Little Neck Rd., Bldg. 3400, STE. 200
Mailing address
VIRGINIA BEACH, VA 23452
City, State, Zip
757-340-3535
Telephone

* [Signature]
Signature of Owner/Applicant

Secondary:

THOMAS HILL
Printed name of Owner Representative
397 Little Neck Rd., Bldg. 3400, STE. 200
Mailing address
VIRGINIA BEACH, VA 23452
City, State, Zip
757-340-3535
Telephone

[Signature]
Signature of Owner Representative

Annexation Timing

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

Please return this form and supporting documents to:

Frank Johnson, Annexation Coordinator
City of Goose Creek
PO Drawer 1768
Goose Creek, SC 29445
Call 797-6220 x 1117 with questions



CITY OF GOOSE CREEK
ANNEXATION REQUEST PROPERTY
TMS #234-00-00-139
5.16 ACRES



ORDINANCE #:

AN ORDINANCE

AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED, TO ANNEX AN AREA IDENTIFIED AS TMS 244-05-01-105 INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION

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

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

TMS #244-05-01-105 (Lindy Creek Road)

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

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

WHEREAS, the property is a closed parcel of land in Berkeley County, South Carolina, consisting of 3.77 acres, more or less, for the purpose of annexation into the City of Goose Creek. The area is more fully shown on a plat entitled "Annexation Request Property Identified as TMS #244-05-01-105" 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 12th day of March 2019.

DONE the ____ day of April 2019.

Mayor Gregory S. Habib

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

Mayor Pro Tem Kevin M. Condon

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Jerry Tekac

Councilmember Gayla S.L. McSwain

VACANT



CITY OF GOOSE CREEK ANNEXATION APPLICATION



Date: 2-21-2019

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

TMS#: 244-05-01-105

ADDRESS: Lindy Creek

PROPERTY OWNER(S): J. Drew Sineath, Marvin Hubert Sineath, James J. Sineath, Jr., Troy Johnson

CURRENT COUNTY ZONING DISTRICT: R2 REQUESTED CITY ZONING DISTRICT: R2

TOTAL ACREAGE TO BE ANNEXED: 3.77

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): (1) Drew Sineath (2) Marvin Sineath (3) Troy Johnson (4) James J. Sineath, Jr. Telephone: Drew (M) 843-343-4792

Address: Drew Sineath 113 Haleswood Circle Goose Creek, SC 29445 (1) J. Drew Sineath

Signature of Owner/Applicant* (3) Troy Johnson (2) Marvin Sineath (1) J. Drew Sineath

*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



CITY OF GOOSE CREEK
ANNEXATION REQUEST PROPERTY
TMS #244-05-01-105
3.77 ACRES



NEW BUSINESS

OLD BUSINESS

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: March 7, 2019
SUBJECT: Request to Purchase – Police Department
Dodge Chargers (x7)

Please find attached a request and supporting documentation from the Police Chief regarding the purchase of seven Dodge Chargers to be used by the Field Services Division (Patrol).

Staff requests to purchase the cars from Santee Automotive (Manning, S.C.) for the state contract price of \$24,252.00 each, a total of \$169,764.00.

The cars will be shipped directly to Global Public Safety (Roebuck, S.C.), where they will be upfitted with lighting and radio equipment for an additional \$104,444.76, bringing the total cost to \$274,208.76.

The FY2019 Police Department Budget includes \$236,570 under line item 800-8065 – *Vehicles* and \$264,500 under line item 780-7826 – *Small Equipment Purchase* that will be used for this expenditure

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

Respectfully submitted,

Jake Broom
City Administrator



Jake Broom
City Administrator
City of Goose Creek

February 12, 2019



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

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

I am requesting permission to purchase seven 2019 Dodge Charger law enforcement vehicles from Santee Automotive and the associated equipment from Global Public Safety via the State Contract guidelines set forth for these purchases. These vehicles will be used to replace aging vehicles within the current fleet. Global Public Safety is an authorized drop shipment location for fleet purchases and the location where installation/set-ups will occur. The total price for the seven cars is \$169,764.00 and the associated equipment cost for the seven vehicles is \$104,444.76. The total cost of \$274,208.76 has been budgeted for the 2019 fiscal year as part of the Police Department budget under line items 800-8065 – Vehicles and 780-7826 – Small Equipment Purchase.

Please see the attachments for further details on the above listed vehicles and equipment.

Best Regards,

L.J. Roseoe, Chief of Police



QUOTE

Santee Automotive LLC
2601 Paxville Highway
Manning, South Carolina 29102
United States

Phone: 803-386-9651
Fax: 803-678-4297
www.santeeautomotive.com

BILL TO
City Of Goose Creek Police Department
Joshua Battista
519 N. Goose Creek Blvd.
Goose Creek, South Carolina 29445
United States

843-863-5200 ext 2323
jbattista@cityofgoosecreek.com

Estimate Number: 318

Estimate Date: January 9, 2019

Expires On: June 30, 2019

Grand Total (USD): \$169,764.00

Items	Quantity	Price	Amount
Dodge Charger Police RWD State Contract: 4400019826 Dodge Charger Police RWD 3.6L Penstar V6 Five Speed Auto Stick Transmission Bluetooth Rear Camera Power Windows, Mirrors, and Door Locks Full Size Spare Tire Cloth Front Bucket Seats Vinyl Rear Seat Vinyl Flooring Driver's Side Spotlight Exterior Vehicle Colors: Plum Crazy Octane Red Pearl TorRed Indigo Blue Maximum Steel Metallic Granite Pearl Destroyer Grey Atomic Silver Pitch Black White Knuckle	7	\$22,539.00	\$157,773.00
Dodge Charger HEMI Engine Upgrade Dodge Charger Engine to 5.7L V8 HEMI	7	\$1,213.00	\$8,491.00
Vehicle Delivery Drop Ship to Global Public Safety	7	\$0.00	\$0.00



QUOTE

Santee Automotive LLC
2601 Paxville Highway
Manning, South Carolina 29102
United States

Phone: 803-386-9651
Fax: 803-678-4297
www.santeeautomotive.com

Items	Quantity	Price	Amount
Vehicle Sales Tax	7	\$500.00	\$3,500.00
South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee			
Total:			\$169,764.00
Grand Total (USD):			\$169,764.00

**GLOBAL Public Safety, LLC**

Mid-Atlantic - 7020 Dorsey Rd Ste C, Hanover MD 21076

Carolinas - 130 Old Airport Rd, Roebuck SC 29376

Penn - 2780 Commerce Dr Ste 300, Middletown PA 17057

New England - 5 Executive Dr, Hudson NH 03051 **New Address June 2018****QUOTE**Number **BAUQ23351-A**Date **Feb 14, 2019**

VALID THRU: 7/16/2019

Quote For**GOOSE CREEK POLICE DEPARTMENT**JOSHUA BATTISTA
519 N GOOSE CREEK BVD.
GOOSE CREEK, SC 29445
UNITED STATES

Phone 8843-863-5200

Fax 843-863-5203

Email jbattista@cityofgoosecreek.com**Ship To****GLOBAL PUBLIC SAFETY - ROEBUCK**Roebuck Install Shop
130 OLD AIRPORT RD
ROEBUCK, SC 29376
UNITED STATES

Phone 18645879821

Fax

Email

Your Account Manager**Charles David Wilson**

864-587-9821 ext 351

cdavid.wilson@globalpublicsafety.us

Here is the quote you requested.

Bill to: GOOSE CREEK POLICE DEPARTMENT jbattista@cityofgoosecreek.com

Terms	P.O. Number	Ship Via	Contract Reference
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NET 30

PLEASE ADD

CUSTOMER DLVRS

Make	Model	Year	VIN	Stock / Unit#	Tag#
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DODGE

CHARGER

2019

Line	Qty	Description	Unit Price	Ext. Price
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SOUND OFF LIGHTING

1	1	ENFLB (SILVER EDITION) SOUNDOFF SIGNAL 48IN. NFORCE® LED LIGHTBAR (ENFLB) W/ TAKE DOWNS & ALLEYS - CLEAR LENSES WITH AMBER, BLUE, RED OR WHITE / 12 LED INBOARD & 24 LED CORNERS <i>THESE CONFIGURATOR MODEL NUMBERS ARE NOT ACTUAL PART NUMBERS AND SHOULD NOT BE USED ON YOUR PURCHASE ORDER.</i>	\$1,811.00	\$1,811.00 y
2	2	ENFRME2B SOUNDOFF SIGNAL 9 LED REPLACEMENT WARNING MODULE FOR NFORCE® PERIMETER LIGHTING, ECE-R65 CERTIFIED, 10-30V, SOLID COLOR BLUE FOR THE FRONT OF THE BUMPER	\$87.36	\$174.72 y
3	4	EMPS2QMS3B SOUNDOFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ QUICK MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - BLUE 2) FOR THE SIDE OF THE BUMPER 2) FOR TAG LIGHTS.	\$90.48	\$361.92 y

CONTINUED NEXT PAGE.....

Quotes are valid for 180 days, unless otherwise noted above; Tax, if applicable, may not be included; Vehicles will be invoiced within 15 days of completion, whether or not picked up; Not responsible for lost items; All parts de-installed or removed from vehicle must be collected upon job completion. Items not picked up will be recycled or shipped at your expense. Arrangements for packaging and shipping must be arranged at time of order. Handling charges apply; Any ordered items not purchased or returned must be in new condition with all original accessories and packaging and may incur a resocking fee. Fee and return approval is determined by the manufacturer of the product. No returns on special orders.

Make	Model	Year	VIN	Stock / Unit#	Tag#
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DODGE CHARGER 2019

Line	Qty	Description	Unit Price	Ext. Price
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4	2	EMPS2STS3B SOUND OFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - BLUE	\$90.48	\$180.96 y
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FOR SIDE LIGHTS MOUNTED ON THE CAGE

5	2	PMP2BKDGAJ SOUND OFF SIGNAL 90 DEGREE DECK/GRILLE ADJUSTABLE BRACKET KIT FOR MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT - BLACK	\$6.24	\$12.48 y
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SIREN & SPEAKER

6	1	ETSA482RSP SOUND OFF SIGNAL NERGY® 400 SERIES REMOTE SIREN W/ BUTTON CONTROL, 10-16V - FOR TWO 100 WATT SPEAKERS	\$515.84	\$515.84 y
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7	2	ETSS100N SOUND OFF SIGNAL 100N SERIES COMPOSITE SPEAKER W/ UNIVERSAL BAIL BRACKET - 100 WATT	\$150.80	\$301.60 y
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JOTTO CONSOLE

8	1	425-6485 JOTTO DESK CHARGER 16+ IPBCC CONSOLE (15" FP)	\$343.64	\$343.64 y
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ITEMS GOING INTO CONSOLE
L3 MV DVR
APX 6500 REMOTE HEAD RADIO
SOUND OFF REMOTE HEAD SIREN

9	1	425-3704 JOTTO DESK DUAL ABS CUP HOLDER (INTERNALLY MOUNTED)	\$37.62	\$37.62 y
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10	1	425-6411 JOTTO DESK ARMREST - ADJUSTABLE (4.125" X 9" X 11")	\$83.92	\$83.92 y
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GUN RACK

11	1	475-2001 JOTTO DESK GR3-AR BLM-870-XTRD VP3/8/9	\$280.00	\$280.00 y
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HOOK GUN LOCK UP TO THE BOTTOM RIGHT BUTTEN ON THR SIREN

CONTINUED NEXT PAGE.....

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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DODGE CHARGER 2019

Line	Qty	Description	Unit Price	Ext. Price
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PRISONER PACKAGE

12	1	475-0818 JOTTO DESK CHARGER 11+, PRISONER PACKAGE - VP9 SC - HIGH SECURITY HIGH VISIBILITY THIS DODGE CHARGER (2011+) PRISONER PACKAGE INCLUDES: 1. SPACE CREATOR VEHICLE PARTITION FEATURING THE BIDIRECTIONAL RECESSED HOUSING (U.S. PATENT NO. 8,690,216) 2. ABS BIO-SEAT 3. ABS FLOOR PAN 4. SEATBELT EXTENDERS 5. WINDOW ARMOR 6. STANDARD DOOR PANEL 7. TWO PIECE HIGH SECURITY EXTENSION PANEL 8. CENTER HIGH SECURITY EXTENSION PANEL	\$1,374.56	\$1,374.56 y
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TRUNK TRAY

13	1	425-3759 JOTTO DESK FULL SIZE SPARE RELOCATION KIT - CHARGER 11+	\$34.72	\$34.72 y
14	1	425-8103 JOTTO DESK TRUNK TRAY CHARGER 11+	\$319.05	\$319.05 y

BUMPER

15	1	36-2035 WESTIN AUTOMOTIVE PRODUCTS WESTIN, PRODUCT: PUSH BUMPER ELITE, DESCRIPTION: CHARGER PURSUIT 2011-2018, FINISH/COLOR: BLACK, MAKE: DODGE	\$293.15	\$293.15 y
16	1	36-6005S2 WESTIN AUTOMOTIVE PRODUCTS WESTIN, PRODUCT: ELITE 23.5" 2 LIGHT CHANNEL, DESCRIPTION: PUSH BUMPER LIGHT CHANNEL 23.5 INCH SOUNDOFF, 2 HOLE, FINISH/COLOR: BLACK, MAKE: ALL	\$27.23	\$27.23 y

L3 MOBILE VISION

CONTINUED NEXT PAGE.....

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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DODGE CHARGER 2019

Line	Qty	Description	Unit Price	Ext. Price
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17	1	NEW ITEM FBHKSA32ZSN2K2: FLASHBACKHD SYST, 32GBSD, OZ CAM, VLX, STD-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS 802.11.N ANT, CENTER CONSOLE	L3 MOBILE VISION	\$4,550.00	\$4,550.00	y
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DVR MOUNTED IN THE TRUNK ON THE TRUNK TRY.

18	1	NEW ITEM IRCAM5: CAMERA KIT, REAR SEAT IR WITH 14 FT EXTENSION CABLE. NO INTEGRATED MICROPHONE	L3 MOBILE VISION	\$245.00	\$245.00	y
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19	1	NEW ITEM CBS-KA: BACK UP BATTERY AND CRASH SENSOR KIT ASSEMBLY FOR USE WITH FLASHBACK DVRS.	L3 MOBILE VISION	\$210.00	\$210.00	y
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20	1	NEW ITEM BWCP3AG2TB: TRANSMITTER, BLUETOOTH FOR USE WITH BWV-100 CAMERAS AND FLASHBACK IN-CAR VIDEO SYSTEMS	L3 MOBILE VISION	\$385.00	\$385.00	y
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21	2	NEW ITEM MVD-FB-EMA-1Y: FLASHBACK, IN-CAR VIDEO SYSTEM, 1 YEAR WARRANTY	L3 MOBILE VISION	\$250.00	\$500.00	y
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MISC. ITEMS

22	1	1252 COAX CABLE	TESSCO	\$15.00	\$15.00	y
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23	1	485753 PHANTOM ELITE 800 ANTENNA WHITE	TESSCO	\$35.00	\$35.00	y
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24	1	75812 STINGER DS LED - 12V DC STEADY CHARGE (NICD) 12X11.5X9.5	SREAMLIGHT	\$118.55	\$118.55	y
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25	1	CG-X CHRGGRD,UNV,CNTRLMDL,	HAVIS	\$69.30	\$69.30	y
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Make	Model	Year	VIN	Stock / Unit#	Tag#
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DODGE CHARGER 2019

Line	Qty	Description	Unit Price	Ext. Price
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26	1	INSTALL SUPPLIES INSTALLATION SUPPLIES	GLOBAL \$150.00	\$150.00 y
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27	16	LABOR-INSTALLATION LABOR PER HOUR FOR VEHICLE UPFITTING	GLOBAL \$80.00	\$1,280.00 n
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CUSTOMERS ITEMS

RADIO
MOTOROLA APX 6500 REMOTE
COMPUTER MOUNT
PRINTER
SCANNER

VEHICLE TRANSPORT

28	1	TRANSPORT VEHICLE TRANSPORT PER VEHICLE	GLOBAL \$200.00	\$200.00 y
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Please contact me if I can be of further assistance.

SubTotal	\$13,910.26
Tax	\$1,010.42
Shipping	\$0.00
Total	\$14,920.68

Accepted By:

Date:

X _____

Email signed quote or purchase order to sales@globalpublicsafety.us
or fax to 443-557-0201

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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: March 7, 2019
SUBJECT: Request to Purchase – Police Department
Dodge Ram Animal Control Vehicles (x2)

Please find attached a request and supporting documentation from the Police Chief regarding the purchase of two Dodge Ram 1500 pickup trucks to be used by Animal Control.

Staff requests to purchase the trucks from Butler Motor Company (Beaufort, S.C.) for the state contract price of \$19,347.20 each, a total of \$38,694.40. The trucks will be shipped directly to Global Public Safety (Roebuck, S.C.), where it will be upfitted with lighting and radio equipment for an additional \$8,721.00, bringing the total cost to \$47,415.40.

The FY2019 Police Department Budget includes \$236,570 under line item 800-8065 – *Vehicles* and \$264,500 under line item 780-7826 – *Small Equipment Purchase* that will be used for this expenditure

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

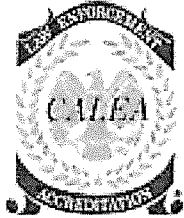
Respectfully submitted,


Jake Broom
City Administrator



Jake Broom
City Administrator
City of Goose Creek

February 12, 2019



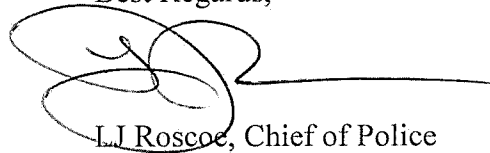
**Goose Creek
Police Department**
GOOSE CREEK, SC

619 N. GOOSE CREEK BOULEVARD
PO DRAWER 1768
GOOSE CREEK, SC 29445-1768
TEL (843) 863-5200
GCPD@cityofgoosecreek.com

I am requesting permission to purchase two Dodge Ram 1500's from Butler Motor Company and associated equipment from Global Public Safety via the State Contract guidelines set forth for these purchases. The vehicles will be used to replace aging vehicles currently assigned to the Animal Control Specialists. The vehicles will be purchased directly from Butler Motor Company and the equipment will be purchased from Global Public Safety. Global Public Safety is an authorized drop shipment location for fleet purchases and the location where installation/set-ups will occur. The total price for the vehicles is \$38,694.40 and the associated equipment (\$8,721.00) equaling a total of \$47,415.40. The total cost has been budgeted for the 2019 fiscal year as part of the Police Department budget under line items 800-8065 – Vehicles and 780-7826 – Small Equipment Purchase.

Please see the attachments for further details on the above listed vehicles and equipment.

Best Regards,



L.J. Roscoe, Chief of Police

Butler



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

1/9/2019

Buyer:	City of Goose Creek Police Dept
	519 N. Goose Creek Blvd
	Goose Creek SC 29445
	Attn: Lt. Joshua Battista
Phone:	843-863-5200
Fax:	

Cell:	
Phone:	
Fax:	

Make:	Ram
Model:	1500 Regular Cab - 8 ft Bed
Year:	2019
Color:	Bright White
VIN:	t/b/d
Stock #:	t/b/d
Mileage:	10

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

MSRP	\$30,370.00
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Sale Price	STATE CONTRACT #4400019870	\$18,660.00
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Options Included		
3.6L V6 24 Valve VVT Engine	8-Speed Auto Transmission	included in price
HD Viny 40/20/40 Split Bench Seat	HD Vinyl Flooring	included in price
Class IV Receiver Hitch w/4&7 pin	Spray in Bedliner	included in price
Power Windows, Locks & Mirrors	Tubular Side Steps	included in price
Extra Key - Basic		\$ 90.00
Delivery Fee		\$ 97.20
Options Total		\$187.20

Sub Total	\$18,847.20
DOC	
Tag	
5% Tax (SC)	\$500.00
Balance Due	\$19,347.20
Balance Due for 2 Vehicles	\$38,694.40

Manager Tina Neill

Customer _____

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

**GLOBAL Public Safety, LLC**

Mid-Atlantic - 7020 Dorsey Rd Ste C, Hanover MD 21076

Carolinas - 130 Old Airport Rd, Roebuck SC 29376

Penn - 2780 Commerce Dr Ste 300, Middletown PA 17057

New England - 5 Executive Dr, Hudson NH 03051 **New Address June 2018****QUOTE**Number **BAUQ23392-A**Date **Feb 14, 2019**

VALID THRU: 7/21/2019

Quote For**GOOSE CREEK POLICE DEPARTMENT**
JOSHUA BATTISTA
519 N GOOSE CREEK BVD.
GOOSE CREEK, SC 29445
UNITED STATES

Phone 8843-863-5200

Fax 843-863-5203

Email jlbattista@cityofgoosecreek.com

Ship To**GLOBAL PUBLIC SAFETY - ROEBUCK**
Roebuck Install Shop
130 OLD AIRPORT RD
ROEBUCK, SC 29376
UNITED STATES

Phone 18645879821

Fax

Email

Your Account Manager**Charles David Wilson**

864-587-9821 ext 351

cdavid.wilson@globalpublicsafety.us

Here is the quote you requested.

Bill to: GOOSE CREEK POLICE DEPARTMENT jlbattista@cityofgoosecreek.com

Terms	P.O. Number	Ship Via	Contract Reference
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NET 30

PLEASE ADD

CUSTOMER DLVRS

Make	Model	Year	VIN	Stock / Unit#	Tag#
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RAM

1500

2019

Line	Qty	Description	Unit Price	Ext. Price
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SOUND OFF LIGHT

1	1	ENFLB (BRONZE E.G 1) SOUNDOFF SIGNAL 54IN. NFORCE® LED LIGHTBAR (ENFLB) W/ TAKE DOWNS & ALLEYS - CLEAR LENSES WITH AMBER 6 LED INBOARD & 12 LED CORNERS	\$1,353.00	\$1,353.00 y
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Q#QE036142

THESE CONFIGURATOR MODEL NUMBERS ARE NOT ACTUAL PART NUMBERS AND SHOULD NOT
BE USED ON YOUR PURCHASE ORDER.

2	2	EMPS2STS3A SOUNDOFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - AMBER	\$90.48	\$180.96 y
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FOR GRILL LIGHTS

3	2	EMPS2QMS3A SOUNDOFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ QUICK MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - AMBER	\$90.48	\$180.96 y
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FOR UNDER THE TAIL GATE

CONTINUED NEXT PAGE.....

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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RAM 1500 2019

Line	Qty	Description	Unit Price	Ext. Price	
4	2	PMP2BKDGJ SOUNDOFF SIGNAL 90 DEGREE DECK/GRILLE ADJUSTABLE BRACKET KIT FOR MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT - BLACK FOR THE GRILL LIGHT SWITCH PANEL	\$6.24	\$12.48	y
5	1	ETSP993 SOUNDOFF SIGNAL INTELLISWITCH993 PREMIUM DIGITAL SWITCH W/ POWER PURSUIT - 11 PROGRAMMABLE OUTPUTS & 2 HIDDEN BUTTONS, INCLUDES MOUNTING BRACKET - 12V HEAD & TAIL LIGHT FLASHER	\$235.04	\$235.04	y
6	1	ETHFSS-SP-ISO SOUNDOFF SIGNAL SELECT-A-PATTERN HEADLIGHT FLASHER, SOLID STATE, 12V ISOLATION MODEL (FOR SYSTEMS REQUIRING ELECTRICAL ISOLATION)	\$42.12	\$42.12	y
7	1	ETFBSSN-P SOUNDOFF SIGNAL FLASHBACK ALTERNATING TAILLIGHT FLASHER, SOLID STATE - 2.4 F.P.S.	\$38.48	\$38.48	y
		COMPUTER MOUNT			
8	1	7170-0136 GAMBER JOHNSON KIT, DODGE RAM 1500-5500 2002 - 2014, PEDESTAL VEHICLE PACKAGES	\$454.45	\$454.45	y
		FLASH LIGHT			
9	1	75812 SREAMLIGHT STINGER DS LED - 12V DC STEADY CHARGE (NICD) 12X11.5X9.5	\$116.64	\$116.64	y
		MISC. ITEMS			
10	1	1252 TESSCO COAX CABLE	\$15.00	\$15.00	y
11	1	485753 TESSCO PHANTOM ELITE 800 ANTENNA WHITE	\$35.00	\$35.00	y

CONTINUED NEXT PAGE.....

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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RAM 1500 2019

Line	Qty	Description		Unit Price	Ext. Price	
12	1	CG-X CHRGGRD,UNV,CNTRLMDL,	HAVIS	\$99.00	\$99.00	y
13	1	14.0553 3 ACCESSORY OUTLET BOX	ABLE 2	\$35.48	\$35.48	y
14	1	INSTALL SUPPLIES INSTALLATION SUPPLIES	GLOBAL	\$150.00	\$150.00	y
15	12	LABOR-INSTALLATION LABOR PER HOUR FOR VEHICLE UPFITTING	GLOBAL	\$80.00	\$960.00	n
CUSTOMER ITEMS						
MOTOROLA RADIO APX6500 REMOTE HEAD.						
VEHICLE TRANSPORT						
16	1	TRANSPORT VEHICLE TRANSPORT PER VEHICLE	GLOBAL	\$200.00	\$200.00	y

Please contact me if I can be of further assistance.

SubTotal	\$4,108.61
Tax	\$251.89
Shipping	\$0.00
Total	\$4,360.50

Accepted By:

Date:

X

Email signed quote or purchase order to sales@globalpublicsafety.us
or fax to 443-557-0201

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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: March 7, 2019
SUBJECT: Request to Purchase – Police Department
Ford Police Interceptor SUV

Please find attached a request and supporting documentation from the Police Chief regarding the purchase of one Ford Police Interceptor SUV to be used by the Community Oriented Policing position created in the FY2019 Budget.

Staff requests to purchase the SUV from Vic Bailey Ford (Spartanburg, S.C.) for the state contract price of \$30,152.00. The SUV will be shipped directly to Global Public Safety (Roebuck, S.C.), where it will be upfitted with public safety equipment – lighting, siren, video equipment, etc. – for an additional \$15,923.83, bringing the total cost to \$46,075.83.

The FY2019 Police Department Budget includes \$236,570 under line item 800-8065 – *Vehicles* and \$264,500 under line item 780-7826 – *Small Equipment Purchase* that will be used for this expenditure

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

Respectfully submitted,

Jake Broom
City Administrator



Jake Broom
City Administrator
City of Goose Creek

February 12, 2019



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

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

I am requesting permission to purchase one 2019 Ford Police Interceptor SUV from Vic Bailey Ford and the associated equipment from Global Public Safety via the State Contract guidelines set forth for these purchases. This vehicle will be used for the newly created COPS position that currently is utilizing a regular patrol vehicle. Global Public Safety is an authorized drop shipment location for fleet purchases and the location where installation/set-ups will occur. The total price for the vehicle is \$30,152.00 and the associated equipment cost for the vehicle is \$15,923.83. With a total cost of \$46,075.83 that has been budgeted for in the 2019 fiscal year as part of the Police Department budget under line items 800-8065 – Vehicles and 780-7826 – Small Equipment Purchase.

Please see the attachments for further details on the above listed vehicles and equipment.

Best Regards,

A handwritten signature in black ink, consisting of a large, stylized "L" and "R" intertwined.

LJ Roscoe, Chief of Police

David Vetter 864.585.3600 or 800.922.1365

2019 FORD POLICE INTERCEPTOR SUV ALL WHEEL DRIVE

Standard Equipment Included:

3.7L V-6 Engine

Power Steering

Automatic Transmission

Power Brakes

A/C

Power Windows and Door Locks

AM/ FM Radio

Cloth Front Bucket Seats w/ Vinyl Rear Bench Seat

Remote Keyless Entry

Vinyl Floor Covering

Cruise Control

Driver's Side Spotlight

Configuration #1

Additional Included Factory Options:

Rearview Camera - Camera in Center Stack

Pre-Wiring for Grill Lamp, Siren and Speaker - 60A

Reverse Sensing System - 76R

Front Headlamp / Police Interceptor Housing Only - 86P

Dome Lamp Red/White in Cargo Area - 17T

Tail Lamp / Police Interceptor Housing Only - 86T

Sales Tax

TOTAL SC GOVERNMENT SALES PRICE:

\$30,152.00

added \$200 Hubcaps

**GLOBAL Public Safety, LLC**

Mid-Atlantic - 7020 Dorsey Rd Ste C, Hanover MD 21076

Carolinas - 130 Old Airport Rd, Roebuck SC 29376

Penn - 2780 Commerce Dr Ste 300, Middletown PA 17057

New England - 5 Executive Dr, Hudson NH 03051 **New Address June 2018****QUOTE**Number **BAUQ23359-A**Date **Feb 14, 2019**

VALID THRU: 7/16/2019

Quote For**GOOSE CREEK POLICE DEPARTMENT**
JOSHUA BATTISTA
519 N GOOSE CREEK BVD.
GOOSE CREEK, SC 29445
UNITED STATESPhone 8843-863-5200
Fax 843-863-5203
Email jlbattista@cityofgoosecreek.com**Ship To****GLOBAL PUBLIC SAFETY - ROEBUCK**
Roebuck Install Shop
130 OLD AIRPORT RD
ROEBUCK, SC 29376
UNITED STATESPhone 18645879821
Fax
Email**Your Account Manager****Charles David Wilson**

864-587-9821 ext 351

cdavid.wilson@globalpublicsafety.us

Here is the quote you requested.

Bill to: GOOSE CREEK POLICE DEPARTMENT jlbattista@cityofgoosecreek.com

Terms	P.O. Number	Ship Via	Contract Reference
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NET 30

PLEASE ADD

CUSTOMER DLVRS

Make	Model	Year	VIN	Stock / Unit#	Tag#
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FORD

PIU

2019

Line	Qty	Description	Unit Price	Ext. Price
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SOUND OFF LIGHTING

1	1	ENFLB (SILVER EDITION) SOUNDOFF SIGNAL 48IN. NFORCE® LED LIGHTBAR (ENFLB) W/ TAKE DOWNS & ALLEYS - CLEAR LENSES WITH AMBER, BLUE, RED OR WHITE / 12 LED INBOARD & 24 LED CORNERS Q#QE036142-3 THESE CONFIGURATOR MODEL NUMBERS ARE NOT ACTUAL PART NUMBERS AND SHOULD NOT BE USED ON YOUR PURCHASE ORDER.	\$1,811.00	\$1,811.00 y
2	2	ENFRME2B SOUNDOFF SIGNAL 9 LED REPLACEMENT WARNING MODULE FOR NFORCE® PERIMETER LIGHTING, ECE-R65 CERTIFIED, 10-30V, SOLID COLOR BLUE FOR THE FRONT OF THE BUMPER	\$87.36	\$174.72 y
3	4	EMPS2QMS3B SOUNDOFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ QUICK MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - BLUE 2) FOR THE SIDE OF THE BUMPER 2) FOR TAG LIGHTS.	\$90.48	\$361.92 y

CONTINUED NEXT PAGE.....

Quotes are valid for 180 days, unless otherwise noted above; Tax, if applicable, may not be included; Vehicles will be invoiced within 15 days of completion, whether or not picked up; Not responsible for lost items; All parts de-installed or removed from vehicle must be collected upon job completion. Items not picked up will be recycled or shipped at your expense. Arrangements for packaging and shipping must be arranged at time of order. Handling charges apply: Any ordered items not purchased or returned must be in new condition with all original accessories and packaging and may incur a resocking fee. Fee and return approval is determined by the manufacturer of the product. No returns on special orders.

Make	Model	Year	VIN	Stock / Unit#	Tag#
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FORD PIU 2019

Line	Qty	Description	Unit Price	Ext. Price
4	2	EMPS2STS3B SOUNDOFF SIGNAL MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT, 18IN. HARD WIRE W/ SYNC OPTION, SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, SINGLE COLOR - BLUE FOR SIDE LIGHTS MOUNTED ON THE CAGE	\$90.48	\$180.96 y
5	2	PMP2BKDGAJ SOUNDOFF SIGNAL 90 DEGREE DECK/GRILLE ADJUSTABLE BRACKET KIT FOR MPOWER® 4IN. FASCIA LIGHT W/ STUD MOUNT - BLACK SOUND OFF FLASHER	\$6.24	\$12.48 y
6	1	ETHFFUT-16 SOUNDOFF SIGNAL SELECT-A-PATTERN PLUG-IN HEADLIGHT FLASHER, SOLID STATE, 12V ISOLATION MODEL (FOR SYSTEMS REQUIRING ELECTRICAL ISOLATION) FOR FORD UTILITY 2016-2017	\$85.80	\$85.80 y
7	1	ETTFUT-16 SOUNDOFF SIGNAL FLASHBACK PLUG-IN ALTERNATING TAILLIGHT FLASHER, SOLID STATE - 2.4 F.P.S. FOR FORD UTILITY 2016-2017 SIREN & SPEAKER	\$70.20	\$70.20 y
8	1	ETSA482RSP SOUNDOFF SIGNAL NERGY® 400 SERIES REMOTE SIREN W/ BUTTON CONTROL, 10-16V - FOR TWO 100 WATT SPEAKERS	\$515.84	\$515.84 y
9	2	ETSS100N SOUNDOFF SIGNAL 100N SERIES COMPOSITE SPEAKER W/ UNIVERSAL BAIL BRACKET - 100 WATT JOTTO CONSOLE	\$150.80	\$301.60 y
10	1	425-6473 JOTTO DESK PI UTILITY 16+ IPBCC CONSOLE (14" FP)	\$415.99	\$415.99 y
11	1	425-6411 JOTTO DESK ARMREST - ADJUSTABLE (4.125" X 9" X 11")	\$83.92	\$83.92 y
12	1	425-3704 JOTTO DESK DUAL ABS CUP HOLDER (INTERNALLY MOUNTED)	\$37.62	\$37.62 y

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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FORD PIU 2019

Line	Qty	Description	Unit Price	Ext. Price
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GUN RACK

13	1	475-0299 PI UTILITY 13+, GR6-PI UTILITY-870-AR-BLM HOOK GUN LOCK UP TO THE BOTTOM RIGHT BUTTEN ON THR SIREN	JOTTO DESK	\$359.30	\$359.30	y
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BUMPER

14	1	36-2055 WESTIN AUTOMOTIVE PRODUCTS WESTIN, PRODUCT: PUSH BUMPER ELITE, DESCRIPTION: INTERCEPTOR UTILITY 2016-2018, FINISH/COLOR: BLACK, MAKE: FORD		\$293.15	\$293.15	y
15	1	36-6005S2 WESTIN AUTOMOTIVE PRODUCTS WESTIN, PRODUCT: ELITE 23.5" 2 LIGHT CHANNEL, DESCRIPTION: PUSH BUMPER LIGHT CHANNEL 23.5 INCH SOUNDOFF, 2 HOLE, FINISH/COLOR: BLACK, MAKE: ALL		\$27.23	\$27.23	y

L3 MOBILE VISION

16	1	FBHKSA32ZSN2K2 FBHKSA32ZSN2K2: FLASHBACKHD SYST, 32GBSD, OZ CAM, VLX, STD-MON, WHT-THRU-HOLE-WIFI/WIFI/GPS 802.11.N ANT, CENTER CONSOLE	L3 MOBILE VISION	\$4,550.00	\$4,550.00	y
17	1	IRCAM5 IRCAM5: CAMERA KIT, REAR SEAT IR WITH 14 FT EXTENSION CABLE. NO INTEGRATED MICROPHONE	L3 MOBILE VISION	\$245.00	\$245.00	y
18	1	CBS-KA CBS-KA: BACK UP BATTERY AND CRASH SENSOR KIT ASSEMBLY FOR USE WITH FLASHBACK DVRS.	L3 MOBILE VISION	\$210.00	\$210.00	y
19	1	BWCP3AG2TB BWCP3AG2TB: TRANSMITTER, BLUETOOTH FOR USE WITH BWX-100 CAMERAS AND FLASHBACK IN-CAR VIDEO SYSTEMS	L3 MOBILE VISION	\$385.00	\$385.00	y

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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FORD PIU 2019

Line	Qty	Description	Unit Price	Ext. Price	
20	2	MVD-FB-EMA-1Y L3 MOBILE VISION MVD-FB-EMA-1Y: FLASHBACK, IN-CAR VIDEO SYSTEM, 1 YEAR WARRANTY	\$250.00	\$500.00	y
21	1	SHIPPING & HANDLING GLOBAL SHIPPING AND HANDLING CHARGE	\$50.00	\$50.00	y
REAR BOX					
22	1	R40-301 C TECH COPBOX: R40-301 RESPONDER SERIES: SINGLE DRAWER MID-SIZE	\$1,430.00	\$1,430.00	y
23	1	MOUNTING C TECH PLATEINTERCEPTORUTILITY COPBOX MOUNTING PLATEINTERCEPTORUTILITY-40X30 COPBOX LIFT KIT	\$0.00	\$0.00	y
24	1	SHIPPING & HANDLING GLOBAL SHIPPING AND HANDLING CHARGE	\$100.00	\$100.00	y
CLASS III HITCH					
25	1	CUR13386 MEYER 11-C EXPLORER CLASS III RECEIVER HITCH	\$211.00	\$211.00	y
26	1	DRT118540 MEYER DRT118540: 11-C EXPLORER T-ONE W/CIRCUIT PROTECTION	\$40.00	\$40.00	y
MISC. ITEMS					
27	1	1252 TESSCO COAX CABLE	\$15.00	\$15.00	y
28	1	485753 TESSCO PHANTOM ELITE 800 ANTENNA WHITE	\$35.00	\$35.00	y
29	1	75812 SREAMLIGHT STINGER DS LED - 12V DC STEADY CHARGE (NICD) 12X11.5X9.5	\$118.55	\$118.55	y

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Make	Model	Year	VIN	Stock / Unit#	Tag#
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FORD PIU 2019

Line	Qty	Description		Unit Price	Ext. Price	
30	1	CG-X CHRGGRD,UNV,CNTRLMDL,	HAVIS	\$69.30	\$69.30	y
31	1	INSTALL SUPPLIES INSTALLATION SUPPLIES	GLOBAL	\$150.00	\$150.00	y
32	23	LABOR-INSTALLATION LABOR PER HOUR FOR VEHICLE UPFITTING	GLOBAL	\$80.00	\$1,840.00	n
CUSTOMERS ITEMS						
RADIO MOTOROLA APX 6500 REMOTE COMPUTER MOUNT PRINTER SCANNER						
VEHICLE TRANSPORT						
33	1	TRANSPORT VEHICLE TRANSPORT PER VEHICLE	GLOBAL	\$200.00	\$200.00	y

Please contact me if I can be of further assistance.

SubTotal	\$14,880.58
Tax	\$1,043.25
Shipping	\$0.00
Total	\$15,923.83

Accepted By:

Date:

X

Email signed quote or purchase order to sales@globalpublicsafety.us
or fax to 443-557-0201

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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: March 7, 2019
SUBJECT: Request to Purchase – Administration
HVAC Replacement (x4)

Please find attached a request and supporting documentation from the Finance Director regarding the purchase and installation of four HVAC units – two each in the Courtroom and Council Chambers.

Staff requests to purchase the units and installation from Goose Creek Heating & Air (Goose Creek, S.C.) for the total price of \$29,160.00.

Of the three bids we received, Goose Creek was the second lowest. One bid was \$1,660 lower.

Staff is requesting to hire Goose Creek Heating & Air instead of the low bidder in order to maintain brand/type continuity with our existing HVAC units. The city also has an existing maintenance contract with Goose Creek Heating & Air. While they have confirmed they will maintain any brand we purchase, we are most comfortable with them maintaining the brand with which they are most familiar (American Standard).

Both the FY2019 Administration and Municipal Court Budgets include funding for this expenditure under line item 800-8060 – *Equipment*.

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

Respectfully submitted,

Jake Broom
City Administrator



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

MEMORANDUM

TO: Jake Broom, City Administrator
FROM: Tyler Howanyk, Finance Director
DATE: March 7, 2019
SUBJECT: HVAC Changeout: Council Chambers and Courtroom

Please find the attached quotes (summarized below) for the HVAC Changeouts in the courtroom and council chambers.

Sing Heating Company	\$ 51,080
Goose Creek Heating & Air	\$ 29,160
ARS Rescue Rooter	\$ 27,500

There are several factors to consider in determining which quote to accept.

- All three companies use different HVAC Suppliers
 - HEIL
 - Carrier
 - American Standard
- The Municipal Complex of City of Goose Creek has been running on Trane/American Standard since it was constructed in 1999.
- Recently the City began replacing older units Trane units that were breaking down frequently with American Standard.

Based on the positive results we have had using the Trane/American Standard units I would recommend using Goose Creek Heating & Air to install the American Standard units to ensure system compatibility.

Additionally, the ARS Rescue Rooter quoted Carrier units the air handlers are 230 v when compared to the American Standard 460 v units which equates to the air handlers being able to better control the climates in the large rooms they will be serving.

Your favorable consideration of this request will be appreciated.

Respectfully,

Tyler Howanyk
Finance Director

ESTIMATE	#80
TOTAL	\$51,080.00

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

CONTACT US

4580 Durant Ave
North Charleston, SC 29405

☎ (843) 797-6220
✉ thowanyk@cityofgoosecreek.com

☎ (843) 744-8211
✉ alyce@singheating.com

ESTIMATE

Services	amount
New Install x 4	\$51,080.00
Install four new 5 ton HEIL split system heat pumps - 3 phase units - 14 Seer Rated Model #s N4H460GLG R410 460-3-60 (outdoor) FEM4X6000BL (indoor) WKF1005A (heat strips)	
Scope of work shall include:	
-Crane rental	
-Clean refrigerant and condensate lines	
-Ducting tie in to air handler	
-High voltage wiring from the units to the existing disconnects	
System comes with a 1 year parts and 5 year compressor	
Total	\$51,080.00

Mechanical Contractor License #: M3719

Goose Creek
Heating & Air
COMMERCIAL • RESIDENTIAL

Phone (843) 863-0967 Fax (843) 863-0117
109 Farm Road
Goose Creek, SC 29445

REF: Change out

March 7, 2019

City of Goose Creek
519 N goose creek Blvd.

Scope of work:

- **Provide all insurance, labor and materials to complete project**
- **Supply and install (4) American Standard heat pump split systems**
- **Condenser 460/3ph Air Handler 460/ 3ph**
- **Tie back into existing duct system and power supply**
- **Provide crane to lift new equipment and remove existing equipment**
- **Court house (2) 5-ton systems**
- **Council chambers (2) 5-ton systems**
- **Warranty 1-year parts 1-year labor and 3-year compressor**

Total cost of project.....29,160.00

Thanks,
Neil Clark



2548 Oscar Johnson Drive
North Charleston, SC 29405
1 (843) 747 2714
License #M2842

Tyler Howanyk, CPA
519 N. Goose Creek Blvd
Goose Creek, SC 29445

02/28/19

Mr. Howanyk,

I appreciate the opportunity to quote the Town of Goose Creek's HVAC systems. You will see prices of the packages below. All systems will include a ten (10) year parts and one (01) year labor guarantee. It should take 1 day to install 2 units if everything goes smoothly thus 6 units would take 3 Saturdays. I was able to briefly discuss the ARS Guarantees at the office but if you have any further questions, please feel free to give me a call.

Option A

Carrier 4 x 5 ton 14 SEER Split Heat Pump system- Twenty Seven Thousand Five Hundred USD (\$27,500.00)

Option A (i)

Carrier 4 x 5 ton 16 SEER 2 stage Split Heat Pump system- Forty One Thousand One Hundred USD (\$41,100.00)

- ✓ The two stage unit provides more comfort (better humidity control) and approximately 15% more electrical efficiency. The unit will run at 70% of capacity then ramp up to full capacity 100% as needed.

Option B

Carrier 2 x 4 ton 14 SEER Split Heat Pump system- Twelve Thousand Seven Hundred USD (\$12,700.00)

Option B (i)

Carrier 2 x 4 ton 16 SEER 2 stage Split Heat Pump system- Eighteen Thousand Nine Hundred USD (\$18,900.00)

- ✓ The two stage unit provides more comfort (better humidity control) and approximately 15% more electrical efficiency. The unit will run at 70% of capacity then ramp up to full capacity 100% as needed.



2548 Oscar Johnson Drive
North Charleston, SC 29405
1 (843) 747 2714
License #M2842

- These prices are quoted until the end of March as there will be a seasonal change on equipment from our suppliers starting April 1st 2019.
- All taxes, permit fees, labor, disposal fees for old equipment, new outdoor electric disconnect boxes, start up, crane fees and rework needed to install the new units are included in the pricing.
- Attached in the email are the spec sheets for each system quoted.
- All work will be done by ARS employees that are W2 employees of the company.

Please tell me what option meets your goals and I will get it on the schedule.

Regards,

Ted

1 (843) 801-0532

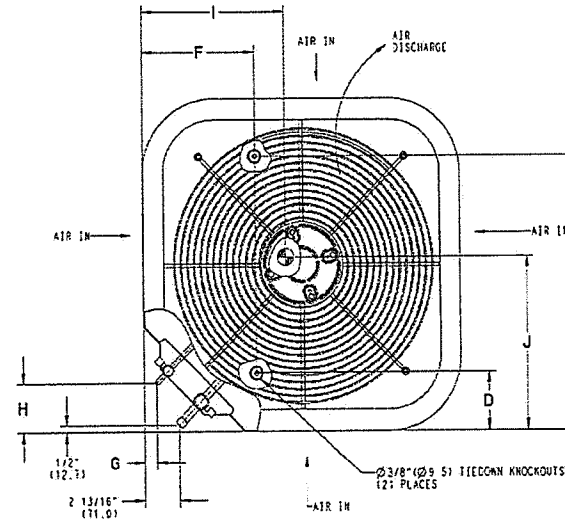
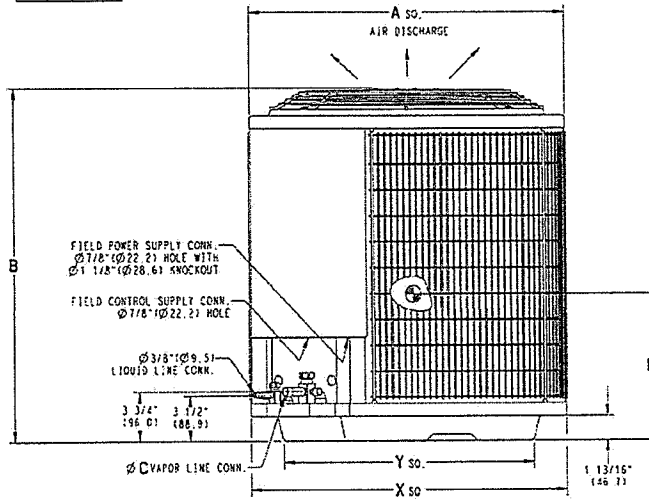
SINGLE STAGE

DIMENSIONS

UNIT	SERIES	ELECTRICAL CHARACTERISTICS				A		B		C		D		E		F		G		H		I		J		K		OPERATING WEIGHT		SHIPPING WEIGHT		SHIPPING LENGTH / WIDTH (Sq.)		SHIPPING HEIGHT	
						INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	INCH	MM	Lbs	Kgs	Lbs	Kgs	INCH	MM	INCH	MM
25HCE418A0030011	0	Y	N	N	N	23 1/8	587.3	35 1/2	902.0	5/8	15.9	4 7/16	113.0	18 1/16	459.0	7 13/16	197.9	1 1/8	28.2	3 13/16	97.4	25 1/4	641.4	25 1/4	641.4	40	1016.0	136	61.7	156	75.3	25 1/4	641.5	40	1015.8
25HCE424A0030011	0	Y	N	N	N	25 3/4	654.0	35 1/2	901.4	5/8	15.9	4 7/16	113.0	21 1/4	539.9	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	27 7/8	708.0	27 7/8	708.0	40	1016.0	144	65.3	175	79.4	27 7/8	708.2	40	1015.8
25HCE430A0030011	0	Y	N	N	N	31 3/16	792.5	32 1/16	815.1	3/4	19.1	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	36 5/8	930.3	158	71.7	180	81.6	33 5/16	846.6	36 5/8	929.5
25HCE436A0031011	1	Y	N	N	N	31 3/16	792.5	28 11/16	728.7	3/4	19.1	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	170	77.1	201	91.2	33 5/16	846.6	33 3/16	843.1
25HCE436A0051011	1	N	Y	N	N	31 3/16	792.5	28 11/16	728.7	3/4	19.1	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	170	77.1	201	91.2	33 5/16	846.6	33 3/16	843.1
25HCE436A0051011	1	N	N	Y	N	31 3/16	792.5	28 11/16	728.7	3/4	19.1	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	170	77.1	201	91.2	33 5/16	846.6	33 3/16	843.1
25HCE442A0030011	0	Y	N	N	N	31 3/16	792.5	38 7/8	987.8	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	43 1/2	1104.9	201	91.2	235	105.6	33 5/16	846.6	43 3/8	1102.2
25HCE448A0030011	0	Y	N	N	N	31 3/16	792.5	28 11/16	728.7	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	197	89.4	232	105.2	33 5/16	846.6	33 3/16	843.1
25HCE448A0050011	0	N	Y	N	N	31 3/16	792.5	28 11/16	728.7	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	197	89.4	232	105.2	33 5/16	846.6	33 3/16	843.1
25HCE448A0050011	0	N	N	Y	N	31 3/16	792.5	28 11/16	728.7	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	33 1/4	844.6	197	89.4	232	105.2	33 5/16	846.6	33 3/16	843.1
25HCE460A0030011	0	Y	N	N	N	31 3/16	792.5	32 1/16	815.1	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	36 5/8	930.3	212	96.2	248	112.5	33 5/16	846.6	36 5/8	929.5
25HCE460A0050011	0	N	Y	N	N	31 3/16	792.5	32 1/16	815.1	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	36 5/8	930.3	212	96.2	248	112.5	33 5/16	846.6	36 5/8	929.5
25HCE460A0050011	0	N	N	Y	N	31 3/16	792.5	32 1/16	815.1	7/8	22.2	6 9/16	166.1	24 11/16	626.3	9 1/8	231.3	1 1/8	28.2	3 13/16	97.4	33 3/8	847.7	33 3/8	847.7	36 5/8	930.3	212	96.2	248	112.5	33 5/16	846.6	36 5/8	929.5

4TON
5TON

200-230-160	Y=YES N=NO
200/230-360	
400-3-60	
675-3-60	



UNIT SIZE	MINIMUM GROUND MOUNTING PAD APPLICATION DIMENSIONS	MINIMUM ROOF-TOP MOUNTING PAD APPLICATION DIMENSIONS
18	23 1/8 587.3	17 7/8 454.6
24	25 3/4 654.0	20 7/16 518.5
30,36,42,48,60	31 3/16 792.5	22 15/16 583.2
-	35 889.0	26 3/4 679.7

NOTE: ALL DIMENSIONS IN INCH (MM)

U.S. ECCN: Not Subject to Regulation (N.S.R.)

SD5367-4 REV. B

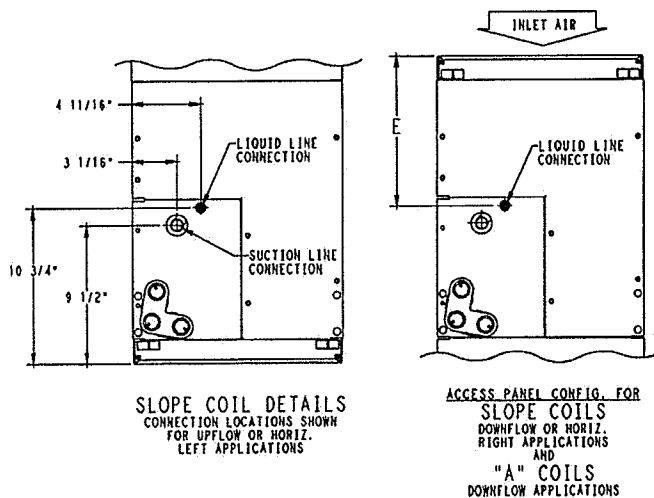
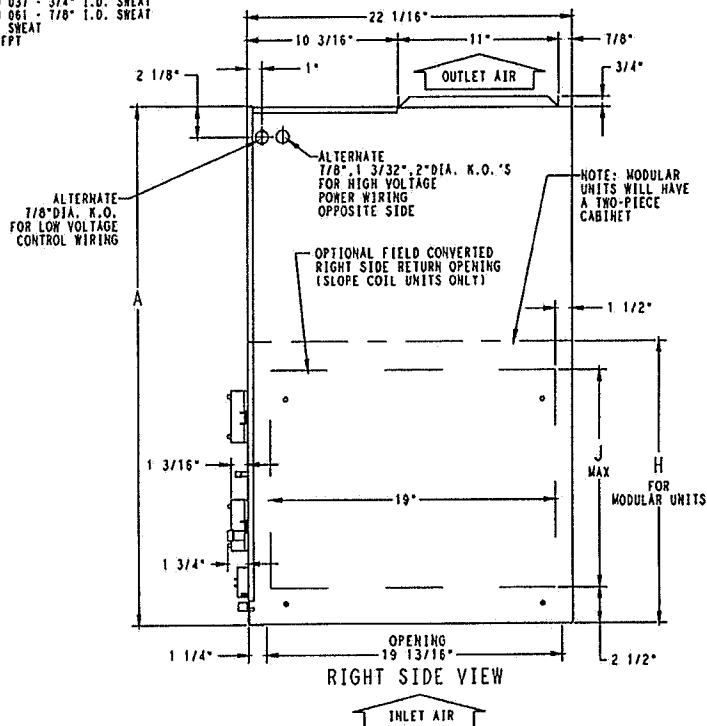
FX4D

4TON \rightarrow
5TON

1. SERIES DESIGNATION IS THE 14TH POSITION OF UNIT PRODUCT NUMBER
2. ALL DIMENSIONS ARE IN "INCHES" UNLESS NOTED.

NOTE: ALLOW 21" FROM FRONT
FOR SERVICE

SUCTION: 018 THRU 025 - 5/8" I.D. SWEAT
030 THRU 037 - 3/4" I.D. SWEAT
042 THRU 061 - 7/8" I.D. SWEAT
LIQUID: 3/8" I.D. SWEAT
CONDENSATE: 3/4" FPT



A13112

2-STAGE

25HCB6

DIMENSIONS - ENGLISH

4TON
5TON

UNIT	SERIES	ELECTRICAL CHARACTERISTICS					A	B	C	D	E	F	G	K	L	M	N	P	OPERATING WEIGHT (lbs)	SHIPPING WEIGHT (lbs)	SHIPPING DIMENSIONS (L x W x H)		
25HCB624	1	X	0	0	0		35"	39 1/8"	3 3/4"	3/4"	6 9/16"	28 7/16"	9 1/8"	2 13/16"	1/2"	17"	16"	19"	257	301	36 1/8" X 39 5/16" X 42 3/4"		
25HCB636	1	X	0	0	0		35"	39 1/8"	3 7/8"	7/8"	6 9/16"	28 7/16"	9 1/8"	2 15/16"	5/8"	17 1/4"	16"	17 1/4"	269	313	36 1/8" X 39 5/16" X 42 3/4"		
25HCB648	1	X	0	0	0		35"	39 1/8"	3 7/8"	7/8"	6 9/16"	28 7/16"	9 1/8"	2 15/16"	5/8"	17 1/4"	16 3/4"	17 1/4"	295	339	36 1/8" X 39 5/16" X 42 3/4"		
25HCB660	2	X	0	0	0		35"	45 15/16"	3 7/8"	7/8"	6 9/16"	28 7/16"	9 1/8"	2 15/16"	5/8"	18 3/4"	18 1/4"	19"	322	368	36 1/8" X 39 5/16" X 49 9/16"		

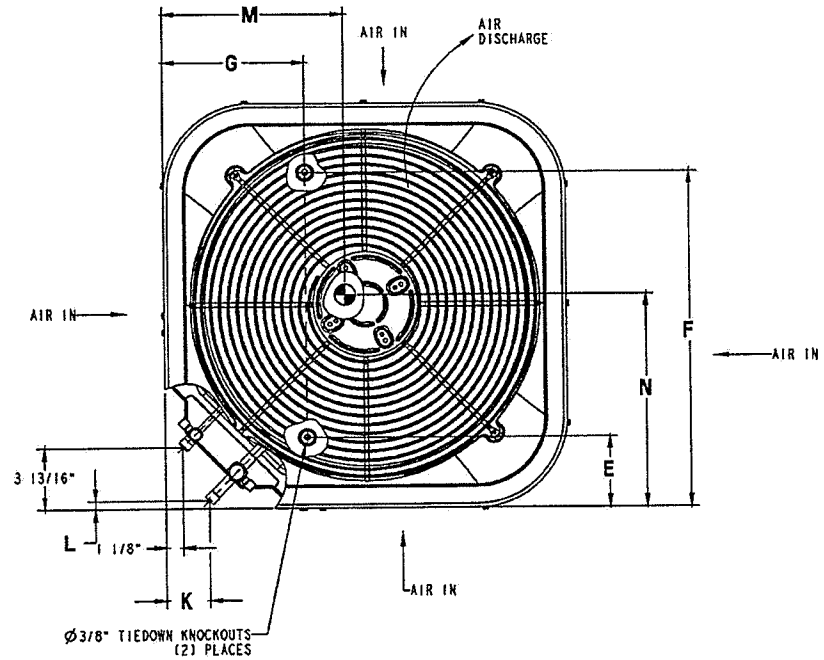
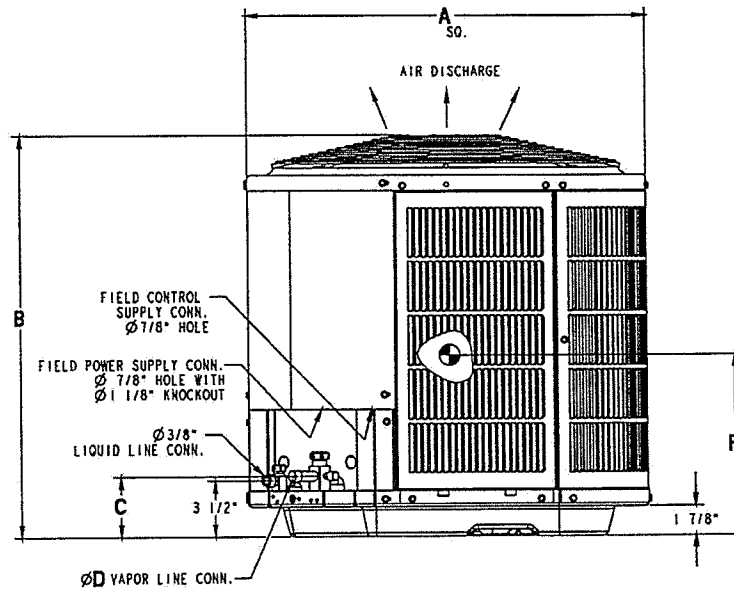
208-230-160

208/230-3-60

460-3-60

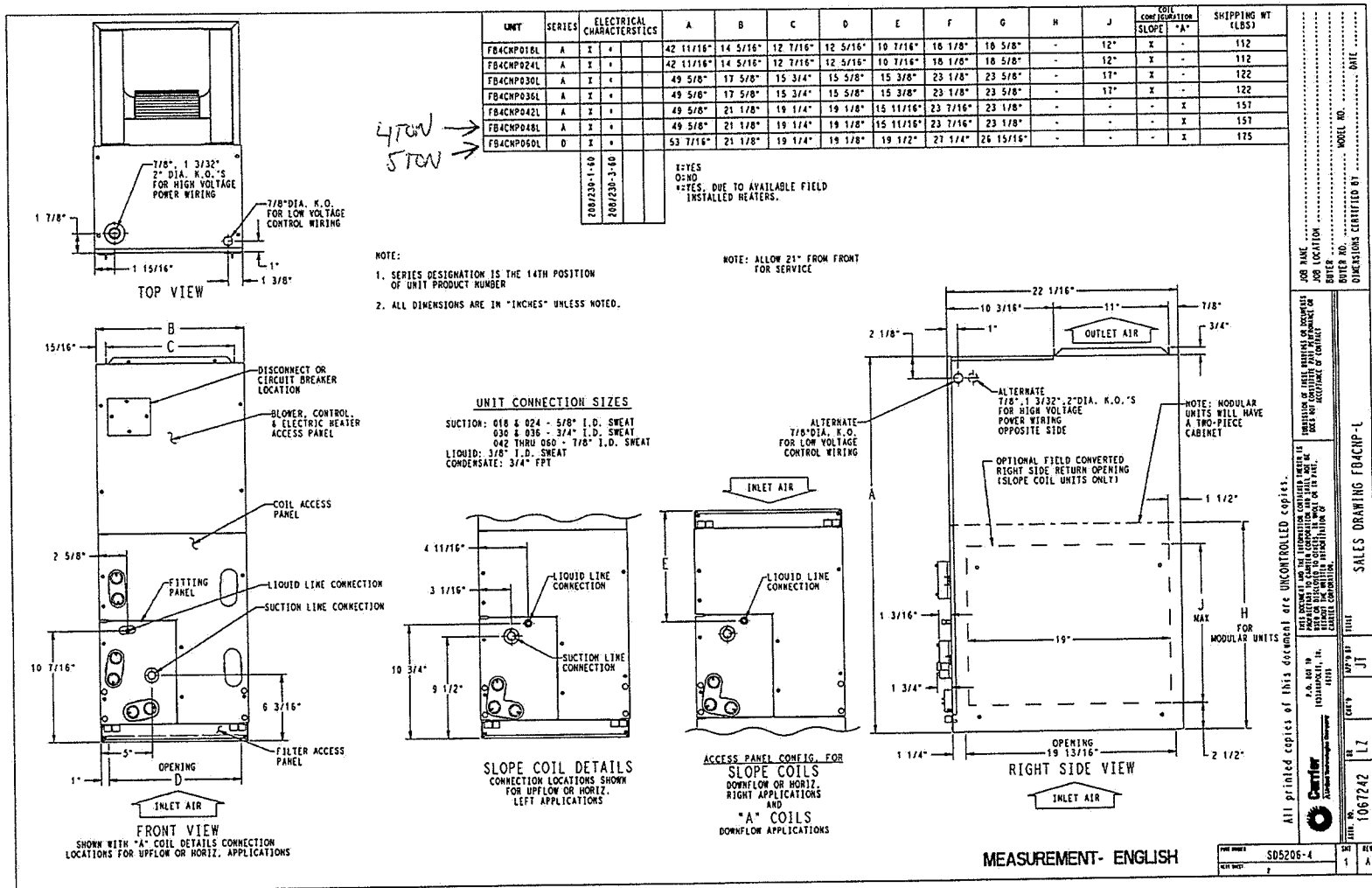
575-3-60

X = YES
O = NO



UNIT SIZE	MINIMUM MOUNTING PAD DIMENSIONS
-	26" X 26"
-	31 1/2" X 31 1/2"
24 THRU 60	35" X 35"

Fig. 2 - FB4CNP - English



DIMENSIONS (cont.)



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: March 7, 2019
SUBJECT: Contract Award – Real Estate Services –
Representation for Sale of City-Owned
Residential Properties

On December 10th, 2018, city staff posted a Request for Proposals from qualified real estate agents to represent the city in the possible sale of vacant city-owned residential lots.

The deadline to submit was February 8th, 2019 at 3:00 p.m.

Staff received eight proposals, and the Assistant City Administrator, Economic Development Director and I scored each proposal based on the respondents' background, references and proposed commission.

Staff is requesting to hire Carolina One Real Estate – Georgia and Lawrence Richard (Goose Creek, S.C.), to represent the city. Their proposal was clear, professional, and included everything we asked for. Their proposal showed a deep familiarity with Goose Creek, an impressive list of references and a reasonable commission structure.

If approved, staff will formalize the agreement with Carolina One, then work with City Council to finalize the list of properties to be marketed.

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

Respectfully submitted,


Jake Broom
City Administrator



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: March 8, 2019
SUBJECT: Appointment of New Planning Director

City code section 32.04(A)(3) states that the City Administrator hires Department Managers "with approval of the Mayor and Council."

Pursuant to that requirement, I am pleased to request approval to hire Mark Brodeur to be the city's next Planning Director.

I believe Mark's 40-plus years of experience in city planning and downtown redevelopment all over the country will serve the city well.

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

Respectfully submitted,


Jake Broom
City Administrator

MAYOR'S REPORT

EXECUTIVE SESSION

DEPARTMENT REPORTS

City of Goose Creek Administration Department
Monthly Report
February 2019

Business Licenses Issued

License Type	Issued	Fee	Gross Sales Reported	YTD Issued	YTD Fees	YTD Gross Sales Reported
Inside City	483	\$ 1,018,404	\$ 655,862,294	711	\$ 1,330,200	\$ 834,920,053
Outside City	418	515,724	115,461,338	771	757,208	156,939,531
NWS Contracts	8	23,740	5,777,261	10	24,625	5,929,229
MASC Ins & Telecom	-	-	-	-	-	-
Prior Yrs.	38	2,251	258,574	70	8,539	11,397,349
Totals	947	\$ 1,560,119	\$ 777,359,467	1,562	\$ 2,120,572	\$ 1,009,186,162

Licenses Issued to New Commercial Businesses Inside the City

Name	Address	Type
Painting O'Hana DBA Painting With A Twist	2511 N Main Street Ste B	5(art instruction studio)
Essec Environmental Solar Control Engineering Consultants	109 A Lumber Lane	3(window tinting)
Level Up Nutrition	650 College Park Road Unit E2	2(nutritional beverage supplements)

Building Permits Issued

	Issued	Fees	Construction Costs	YTD Issued	YTD Fees	YTD Construction Costs
Express	34	\$ 42,339	\$ 5,926,719	55	\$ 73,633	\$ 11,613,774
Building	73	5,078	799,804	119	12,688	1,823,386
Misc Permits	42	1,974	744,107	72	4,705	1,144,286
Plan Review	80	18,654	-	144	34,553	-
Totals	229	\$ 68,045	\$ 7,470,630	390	\$ 125,579	\$ 14,581,446

Commercial Construction in Progress

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

City of Goose Creek Administration Department
Monthly Report
February 2019

Single Family Housing Starts (By Sub-Division)

	<u>Current</u>	<u>YTD</u>
Montague Point	0	0
Lakeview Commons	5	5
Liberty Village (Brickhope)	10	17
Mackey Farms	1	6
Marrington Villas (Cobblestone)	0	0
Medway Landing	0	0
Miscellaneous	10	11
Sophia Landing	2	2
Carnes Crossroads	6	14
TOTALS	<u>34</u>	<u>55</u>

Hospitality Fees Collected

	<u>Current Month</u>	<u>YTD</u>	<u>Fund Balance</u>
Total Fees Collected	\$ 135,589	\$ 282,171	\$ 472,684

Berkeley County Water & Sanitation Payments Collected at City Hall

	<u>Current Month</u>	<u>YTD</u>
Number of Payments Collected	2,428	4,485
Total Receipts Collected	\$ 121,124	\$ 236,998

MUNICIPAL COURT MONTHLY REPORT
Report For February 1, 2019 to February 28, 2019

Cases Filed

Criminal	124
Traffic	1212
City Ordinance	7
Parking	4

Total Filed Violations **1347**

Bench Trials Scheduled

Criminal	220
Traffic	1194
City Ordinance	2
Parking	10

Total Scheduled **1426**

Case Disposition

Guilty	600
Not Guilty	3
Continued	285
Dismissed for Plea Agreement (Ticket Re-Write)	53
Dismissed by Judge	3
Dismissed for Deceased	1
Dismissed for Compliance	455
Dismissed by Officer	14
Dismissed - Lack of Prosecution	50
Entered into the PTI Program	16
Voided	15
Nolle Pros	6
Transferred to Youth Court	0
Transferred to Magistrate	0
Transferred to General Sessions	45

Disposition Totals **1546**

Fines, Fees and Assessments Collected

Fines Retained by the City	\$48,246.95
Fees and Assessments Forwarded to the State	\$72,053.16
Victim's Assistance Fund	\$7,918.47

Total Fines, Fees, and Assessments Paid **\$128,218.58**

Bench Warrants

Issued	10
Cleared	13

Change in Total Warrants **-3**

Jury Trials

February	Up / (Down)	(Previous Month-January 2019)	
Requested	10 11.1%	Requested	9
Scheduled	10 0.0%	Scheduled	10
Continued	5 66.7%	Continued	3
Disposed	7 (12.5%)	Disposed	8
Pending Total	35 9.4%	Previous Pending Total	32

City of Goose Creek
Maintenance Division Monthly Report
February 2019

DESCRIPTION	FEB.	Y.T.D
Vehicle Usage		
Vehicle Mileage.....	2,367	4,085
Fuel Consumption (Diesel).....	0	0
Fuel Consumption (Unleaded).....	199	405
Ground Maintenance		
Drainage/Maintenance Activities (Approximate Hours).....	704	1,320
Solid Waste Collection (Hours).....	40	80
Drainage Maintenance (Hours).....	0	0
Building, Grounds, Special Projects (Hours).....	648	1,224
Road and Bike Trail Maintenance (Hours).....	16	16
Road Maintenance		
Road Maintenance Request (Total).....	6	16
SCDOT (new request).....	0	8
County (new request).....	6	8
Road Maintenance Requests Corrected.....	25	50
Street Signs Replaced/Erected/Repaired.....	6	12
Ditch Maintenance		
Ditch Maintenance Request.....	0	0
SCDOT.....	0	0
County.....	0	0
Ditch Maintenance Corrected.....	0	0

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

DESCRIPTION	FEB.	Y.T.D
Sanitation:		
Vehicle Usage:		
Vehicle Mileage.....	8,600	16,527
Fuel Consumption (Diesel).....	2,488	5,151
Garbage Removal:		
Household Garbage (Tons).....	932	2,087
Yard Debris (Tons).....	244	608
Construction Debris (Tons).....	91	203
Side Door Collections.....	0	37
Dead Animal Removed From Streets.....	9	20
Code Enforcement:		
Vehicle Usage:		
Vehicle Mileage.....	1,465	2,460
Fuel Consumption (Unleaded).....	116	219
Inspection/Violations:		
Code Inspections (Complaints)	5	11
Code Inspections.....	690	1,605
Code Violations Corrected	176	369
Code Violations Pending.....	149	N/A
Inoperable/Unlicensed Vehicles Cited.....	46	87
Inoperable/Unlicensed Vehicles Cleared.....	19	51
Summons Issued.....	2	5

City of Goose Creek
Water Division Monthly Report
February 2019

DESCRIPTION	FEB.	Y.T.D
Water Usage:		
Total Consumption (M.G.).....	62.05	133.04
Max Daily Flow (M.G.D.).....	2.58	3.33
Min Daily Flow (M.G.D.).....	1.91	1.46
Daily Average (M.G.D.).....	2.22	2.22
Account Services:		
New Customers.....	54	111
Close Outs.....	41	103
Adjustments:.....	6	22
Account Arrangements.....	42	92
Clerical Errors.....	15	22
Temporary Services.....	13	26
Turn-Offs...(Sewer).....	94	224
Turn-Offs... (Non-Payment, Bad Checks, No Deposit).....	200	402
Maintenance Services:		
Repair Broken Water Mains.....	1	4
Investigate Service Leaks.....	26	59
Repair Service Leaks.....	5	20
Locate Lines	366	728
Change Meters.....	1	3
Service Line Replacement	0	0
Meter Box Maintenance and Repair.....	0	3
Valve Replacement	0	0
Fire Hydrant Replacement/Installs/Repairs.....	0	0
Install Taps.....	28	63
Site Restorations	5	6
Vehicle Usage:		
Vehicle Mileage.....	8,515	14,310
Fuel Consumption (Gallons).....	598	1,159

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

	FEB.	YTD	FEB. 2018	TOTAL 2018
Fire				
Structure Fire	10	16	7	65
Mobile Home, Camper, Motor Home Fire	1	3	0	3
Vehicle Fire	1	1	2	24
Natural Vegetation Fire	2	3	3	22
Rubbish Fire	1	3	1	7
Special Outside Fire	0	0	1	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	0	0	1	2
 First Responder and Rescue Incidents				
First Reponder	200	405	155	2,134
Motor Vehicle Accidents	25	77	25	403
Lock-in	0	0	0	0
Search for a Lost Person	0	0	0	1
Extrication, Rescue	1	1	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	5	1	23
Chemical Release, Reaction, or Toxic Condition	0	0	0	2
Radioactive Condition	0	0	0	0
Electrical Wiring/Equipment Problem	5	6	4	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
February 2019**

	FEB.	YTD	FEB. 2018	TOTAL 2018
Service Call				
Person in Distress	0	0	0	3
Water Problem	2	2	0	19
Smoke, Odor Problem	0	3	0	10
Animal Problem or Rescue	0	0	0	3
Public Service Assistance	24	52	22	266
Unauthorized Burning	4	10	3	59
Cover Assignment, Standby, Moveup	0	0	0	10
 Good Intent Call				
Good Intent Call, other	0	2	0	0
Dispatched and Cancelled En Route	26	56	24	324
Wrong Location	7	10	3	60
Authorized Controlled Burning	1	1	0	1
Vicinity Alarm (Incident In Other Location)	0	0	0	0
Steam, Vapor, Fog, Or Dust Thought To Be Smoke	3	8	3	40
Hazmat Release Investigation W/No Hazmat Found	0	0	0	2
 False Alarm and False Call				
Malicious, Mischievous False Alarm	1	1	3	23
Bomb Scare-No Bomb	0	1	0	1
System or Detector Malfunction	5	9	3	58
Unintentional System or Detector Operation (No Fire)	7	21	5	113
Biohazard Scare	0	0	0	0
 Severe Weather Or Natural Disaster	0	0	0	8
 Special Incident Type	1	1	1	5
 Total Fire Calls	330	697	267	3,755
Man Hours	0:00			
Average Response Time	5:47			
 EMS				
Patients Seen	285	550	215	3,019
Patients Transported	165	341	189	2203
No Transports	120	171	26	793
Cancel/False	35	56	44	449
TOTAL EMS CALLS	329	580	264	3,189
BCEMS Secondary Response	24	100	96	515
Average Response Time	6:47			

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

Man Hours	415			
	FEB.	YTD	FEB. 2018	TOTAL 2018
TRAINING HOURS - Daily and Specialized	208	386	212	3,607
PUBLIC EDUCATION	2	9	3	54
SMOKE DETECTOR INSTALLATION	0	2	0	13
BUILDING INSPECTIONS				
Foundation	73	358	120	240
Framing	110	298	132	1,290
Plumbing	62	248	130	1,249
HVAC	39	135	131	1,231
Electrical	46	142	97	1,208
Electric/Gas Release	77	196	160	1033
Certificate of Occupancy	44	116	25	367
Courtesy/Miscellaneous	35	129	95	1,060
Total Monthly Inspections	486	1622	893	7,678

Goose Creek Police Department
February 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	4	6	4	50.0%
Simple Assault	25	54	40	35.0%
Intimidation	9	19	25	-24.0%
Criminal Domestic Violence	15	33	26	26.9%
Criminal Sexual Conduct	5	5	6	-16.7%
Armed Robbery	0	0	1	-100.0%
Strong Arm Robbery	0	0	0	#DIV/0!
Fraud / Forgery-Financial	31	54	43	25.6%
Kidnapping / Abduction	0	0	1	-100.0%
Drug Related Violations	46	90	67	34.3%
Disorderly / Disturbing School	3	4	4	0.0%
Unlawful Use of Telephone	4	7	6	16.7%
Resisting Arrest	0	2	3	-33.3%
Indecent Exposure	1	1	0	#DIV/0!
Crimes Against Property	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Burglary / B & E	13	30	27	11.1%
Grand Larceny (Vehicles)	3	9	13	-30.8%
Petit / Grand Larceny	12	42	84	-50.0%
Theft from Motor Vehicles	5	23	20	15.0%
Shoplifting	11	21	54	-61.1%
Vandalism	15	36	49	-26.5%
Trespassing	7	12	12	0.0%
Receiving Stolen Goods	1	3	7	-57.1%
Possession of Stolen Auto	0	0	0	#DIV/0!
Arson	0	0	0	#DIV/0!
Traffic	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Driving Under the Influence (DUI)	16	26	14	85.7%
Other	Inc. Month	Inc. YTD	Vs. Last Y.T.D.	Change %
Bench Warrant Cases	1	1	0	#DIV/0!
Alcohol Violations	10	15	8	87.5%
Weapons Violations	4	5	4	25.0%
Totals	241	499	519	-3.9%

Goose Creek Police Department
February 2019 Monthly Report

General Service Delivery

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Total Calls for Police Service	5,613	11,247	10,230	9.9%
Service Response Time Average				
Emergency	3:41	3:02	2:40	13.8%
Non-emergency	6:59	6:34	6:13	5.6%

Traffic Collisions

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Traffic Collisions	141	308	274	12.4%
Injured	36	98	60	63.3%
Killed	0	0	0	#DIV/0!

Traffic Enforcement

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Number of Traffic Stops	1291	2,593	1,480	75.2%
Citations	1214	2,483	1,243	99.8%
Warnings	604	1,181	683	72.9%

Animal Services

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Total Calls for Service	121	223	177	26.0%
Total Animals Handled	35	57	58	-1.7%

Records Services

	Month	Y.T.D.	Vs. Last Y.T.D. Change %	
Walk-ins	382	825	755	9.3%
External Calls	419	910	797	14.2%
Internal Calls	229	496	434	14.3%
Reports Disseminated	56	112	51	119.6%
Fingerprinting Services	52	91	51	78.4%

Goose Creek Police Department
February 2019 Monthly Report

Criminal Investigations

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Cases Assigned	23	55	55	0.0%
Cases Cleared by Arrest	4	10	17	-41.2%
Cases Exceptionally Cleared	4	15	11	36.4%
Cases Administratively Closed	6	17	23	-26.1%
Cases Unfounded	10	19	10	90.0%
Evidence Items Received	272	561	677	-17.1%

Victim Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Crime Victims / Witnesses Served	89	89	172	-48.3%

Training Activities

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Formal Training Hours	782	874	1,335	-34.5%
In Service / Roll Call Training Hours	1,577	3,096	4,007	-22.7%
Total Monthly Training Hours	2,359	3,970	5,342	-25.7%

Crime Prevention Services

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
Neighborhood Crime Watch Meetings	1	1	1	0.0%
Business Contacts	6	11	11	0.0%
Telephone Contacts / Emails	39	75	115	-34.8%

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	14	58	24	141.7%

Communications

	Month	Y.T.D.	Vs. Last Y.T.D.	Change %
911 Calls Received	1,208	2,471	2,381	3.8%
Walk-in Customers Served	576	1,175	1,255	-6.4%
Total Number of Calls Held	126	215	157	36.9%

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

Goose Creek Police Department
February 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		11	20	18	11.1%
Arrests					
	Juvenile	3	8	11	-27.3%
	Adults	1	1	1	0.0%

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	\$	194,816	\$	209,735		4,971	\$	42.19	\$	39.19

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	\$	96,805		2,169	\$	44.63	\$	41.71
February	\$104,357.12	\$	112,930		2,802	\$	40.30	\$	37.24
March							#DIV/0!		#DIV/0!
April							#DIV/0!		#DIV/0!
May							#DIV/0!		#DIV/0!
June							#DIV/0!		#DIV/0!
July							#DIV/0!		#DIV/0!
August							#DIV/0!		#DIV/0!
September							#DIV/0!		#DIV/0!
October							#DIV/0!		#DIV/0!
November							#DIV/0!		#DIV/0!
December							#DIV/0!		#DIV/0!
Total	\$194,815.97	\$	209,735		4,971				

* 2019 is un-audited

Golf Department
Monthly Report **February 2019**

MEMBERSHIP TOTALS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
GOLF Members	123	124											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											4,971
GOLF REVENUE	63,560	74,220											137,780.06
PRO SHOP REVENUE	5,809	4,216											10,025.60
SNACK BAR REVENUE	21,089	25,921											47,010.31
TOTAL REVENUE	\$90,459	\$ 104,357	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0	194,815.97

Crowfield Golf Club
News and Events

Golf Recap: For the second year in a row Crowfield had a mild February. All events went as planned and the rounds and revenues continued to exceed the previous year.

Upcoming Events: Crowfield will be hosting the Golfweek amateur Tour on the 2nd, The annual Stratford golf team fundraising Kozak tournament on the 9th, member Couples golf on the 10th, Memorial Scramble on the 16th, Charleston area Ladies Golf association annual event on the 19th, Miles road Baptist Church fundraiser on the 23rd, Cane Bay Middle school music department fundraiser on the 24th and the Club Championship preview on the 30th.

Golf Course Condition: The golf course is in good condition, the bermudagrass is starting to slowly green-up from the mild Winter. Winter projects are ending, Todd and Lou with the maintenance department are preparing for normal growing season practices of mowing, weedeating and spraying.

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.

City of Goose Creek
Recreation Department
Monthly Report
February 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.

	January	February	Totals
Total Participants	743	858	Average 801
Resident Participants	528	601	Average 565
Nonresident Participants	215	257	Average 236
Resident Revenue	\$ 34,505.25	\$ 31,561.50	\$ 66,066.75
Nonresident Revenue	\$ 13,897.75	\$ 12,545.00	\$ 26,442.75
Instructors Pay	\$ (3,923.85)	\$ (2,729.65)	\$ (6,653.50)
Profit/Loss	\$ 44,479.15	\$ 41,376.85	\$ 85,856.00

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.
- **Shag Lessons:** There is a new class that started in May. No need for a partner but sign is required. This class is held on Wednesdays from 6:00 PM to 7:00 PM.
- **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.

	January	February	Totals
Total Participants	3,967	3,796	Average 3,882
Resident Participants	3,798	3,632	Average 3,715
Nonresident Participants	169	164	Average 167
Resident Revenue	\$ 26,620.75	\$ 24,133.15	\$ 50,753.90
Nonresident Revenue	\$ 6,516.50	\$ 4,647.00	\$ 11,163.50
Instructors Pay	\$ (960.50)	\$ (681.70)	\$ (1,642.20)
Profit/Loss	\$ 32,176.75	\$ 28,098.45	\$ 60,275.20

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 in May 2019.

Football: Registration will begin in May 2019.

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 will begin in May 2019.

AGE GROUPS	# of TEAMS	# of PARTICIPANTS
Tiny Tot Ages 5-6		
Pee Wee Ages 7-8		
Small Fry Ages 9-10		
Mite Ages Girls 11-12		
Mite Ages 11-12		

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. 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.
- **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. This league is strictly for 6th graders, 7th graders and 8th graders.

	January	February	Totals
Total Participants	753	246	999
Resident Participants	660	174	834
Nonresident Participants	93	72	165
Resident Revenue	\$ 25,100.00	\$ 11,895.00	\$ 36,995.00
Nonresident Revenue	\$ 5,740.00	\$ 4,441.41	\$ 10,181.41
Instructors Pay	\$ (0.00)	\$ (0.00)	\$ (0.00)
Profit/Loss	\$ 30,840.00	\$ 16,336.41	\$ 47,176.41

SUMMARY

Athletics	January	February	Totals
Total Resident Participants	660	174	834
Total Resident Revenue	\$25,100.00	\$11,895.00	\$36,995.00
Total Nonresident Participants	93	72	165
Total Nonresident Revenue	\$5,740.00	\$4,441.41	\$10,181.41

Activity Center	January	February	Totals
Total Resident Participants	528	601	1,129
Total Resident Revenue	34,505.25	31,561.50	\$66,066.75
Total Nonresident Participants	215	257	472
Total Nonresident Revenue	13,897.75	12,545.00	\$26,442.75

Community Center	January	February	Totals
Total Resident Participants	3,798	3,632	7,430
Total Resident Revenue	\$26,620.75	\$24,133.15	\$50,753.90
Total Nonresident Participants	169	164	333
Total Nonresident Revenue	\$6,516.50	\$4,647.00	\$11,163.50

UPCOMING EVENTS

MARCH

15th – LEPRECHAUN BASH – This event will take place at the Carnes Crossroads Green Barn from 4:00 pm – 7:00 pm. This will be a fun event for the whole family to enjoy music, food and some lucky charms.

30th – BBQ & BREWS – This annual event will be held at the Carnes Crossroads Green Barn from 4:00 pm to 7:00 pm. There will be a band and lots of opportunity to enjoy friends while having some tasty food and beer.

APRIL

13th – Easter Rock Hunt – This annual event is held for kids under the age of 8. It will be located at Dogwood Park from 10:00am to Noon. Bring the whole family to meet the Easter Bunny and do not forget your baskets.

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