

***SUPPORTING MATERIALS TO
CITY COUNCIL MEETING
April 13, 2021***

APPROVAL OF PREVIOUS MINUTES



MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
REGULAR CITY COUNCIL MEETING
TUESDAY, MARCH 9, 2021 – 6:00 PM
CITY HALL – COUNCIL CHAMBERS
519 N GOOSE CREEK BOULEVARD

MAYOR/COUNCIL PRESENT:

Mayor Gregory S. Habib
Mayor Pro Tem Jerry Tekac
Councilmember Hannah Cox
Councilmember Melissa Enos
Councilmember Debra Green-Fletcher
Councilmember Corey McClary
Councilmember Gayla McSwain

CITY STAFF:

City Administrator Natalie Zeigler
Assistant City Administrator Brian Cook
City Clerk Kelly J. Lovette
Chief Financial Officer Tyler Howanyk
Chief of Police LJ Roscoe
Fire Chief Mike Nixon
Planning & Zoning Director Mark Brodeur
Public Information Officer Frank Johnson
IT Director Ryan Byrd

PRESS PRESENT:

None

GUESTS PRESENT:

None

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, MARCH 4, 2021, AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

I. CALL TO ORDER

Mayor Habib called the meeting to order at 6:00 pm and requested Councilmember Corey McClary to lead in the invocation and Pledge of Allegiance.

II. GENERAL PUBLIC COMMENTS: Note: All comments sent to the City Clerk by 12:00 noon on the date of this meeting, via US Mail or Email, as stated on the meeting Agenda, were forwarded to City Council.

Mr. Willis Sanders stated he was there representing the Goose Creek Artist Guild and Berkley Electric Cooperative, as well as several other organizations he is affiliated with and that serve our community. He shared two (2) pieces of artwork with Mayor Habib and expressed the meaning of behind each. Mayor Habib thanked Mr. Sanders and stated he was very proud to call Mr. Sanders a friend for probably more than thirty (30) years now and he genuinely appreciates him sharing his artwork and his thoughts.

Mr. Allen McDowell stated he was not much for social media, but he misses out on quite a bit with activities being held within the City. He suggested putting up a sign on St. James Avenue or somewhere to communicate activities going on in the City. Mayor Habib stated he appreciated his comments, and that the City realizes this is an issue and they are working on ways to be able to communicate activities with the community.

III. APPROVAL OF MINUTES:

- a. City Council Meeting – February 9, 2021
- b. Special City Council Meeting – February 23, 2021

Motion: Councilmember Green-Fletcher; Second: Councilmember Enos
Discussion: None.
Carried: All ayes.

IV. PRESENTATIONS & PROCLAMATIONS:

- a. Recognition of Ms. Kelly Kernich – “Purchase Award Winner” and “Best in Show Winner” – Acrylic Painting “Morning Run” – 2021 Goose Creek Artists Guild

Mayor Habib recognized Ms. Kelly Kernich as the City of Goose Creek’s annual “Purchase Award Winner” for her acrylic painting “Morning Run” through the Goose Creek Artist’s Guild’s annual art show. Ms. Kernich was also recognized for her painting winning “Best in Show” at the annual art show.

- b. Proclamation – City of Goose Creek’s 60th Anniversary

Mayor Habib read the Proclamation.

V. OLD BUSINESS & PUBLIC HEARINGS

- a. AN ORDINANCE PURSUANT TO TITLE, 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 234-11-04-010 (102 ASHFIELD PLACE) INTO THE CITY OF GOOSE CREEK, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading of a Public Hearing)

Motion: Councilmember Cox; Second: Councilmember McClary
Discussion: None.
Carried: All ayes.

- b. AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, BY AMENDING TITLE XV – LAND USAGE, CHAPTER 151 – ZONING AND THE REPEAL OF SUBCHAPTER 151.135 HEAVY INDUSTRIAL DISTRICT IN ITS ENTIRETY AND CREATE A NEW SUBCHAPTER 151. 135 – HEAVY INDUSTRIAL DISTRICT (Second and Final Reading of a Public Hearing)

Motion: Councilmember Green-Fletcher; Second: Councilmember McSwain
Discussion: None.
Carried: All ayes.

VI. NEW BUSINESS & PUBLIC HEARINGS

- a. A SUPPLEMENTAL ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF CITY OF GOOSE CREEK, SOUTH CAROLINA SPECIAL OBLIGATION BONDS (HOSPITALITY FEE PLEDGE), IN THE PRINCIPAL AMOUNT OF NOT EXCEEDING \$2,500,000, IN ORDER TO FINANCE THE ACQUISITION, BY CONSTRUCTION OR PURCHASE, OF A RECREATIONAL FACILITY, APPURTENANCES AND IMPROVEMENTS RELATED THERETO; AUTHORIZING THE MAYOR, THE CITY ADMINISTRATOR AND THE FINANCE DIRECTOR, OR ANY TWO OF THEM ACTING TOGETHER, TO DETERMINE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AND OTHER MATTERS RELATING THERETO (Introduction and First Reading of a Public Hearing)

Mayor Habib stated this is to give the City the authority to take out a loan for \$2,500,000 that is secured against the City’s Hospitality Tax Revenue to finance the construction of a new all

inclusive, handy capable park on the old Casey Center property of what the City believe will be the finest, if not the largest, all-inclusive park in the southeast. He stated it will include a splash pad, a multi-purpose pavilion, an area where they can have food truck festivals, with a playground and parking. He stated it is a \$5,000,000 park and at present, the City has the cash for half of the cost.

Motion: Councilmember Green-Fletcher; Second: Councilmember Enos

Discussion: Councilmember McSwain had a couple of inquires with Mr. Howanyk regarding the Bond agreement, wherein Mr. Howanyk answered her questions and/or told her he would provide the information to her. Councilmember Tekac thanked Councilmember Green-Fletcher for continuing to push this to the top of Council's wish list.

Carried: All ayes.

VII. ADMINISTRATOR'S REPORT

a. IT Department Server/SAN Refresh – (2021 Budgeted Item)

Mrs. Zeigler presented a request from the IT Department to approve the purchase of a server/SAN Refresh, \$187,615.68, and stated the proposed purchase was under the budgeted amount.

Motion: Councilmember McSwain; Second: Councilmember McClary

Discussion: None.

Carried: All ayes.

VIII. MAYOR'S REPORT

Mayor Habib asked everyone to think about the changes that have occurred throughout the City during the time they have lived here. He stated they will continue to focus on recreation, clean water, quality sanitation and good police and fire services. Mayor Habib reviewed the numerous ways the City's Public Information Officer continues to disburse information to the public about various activities, and added the City is working on other ways to communicate but they had to first work on the Sign Ordinance. Mayor Habib stated the John McCants Veterans Memorial Park should be substantially completed by July 4th; including the brick area honoring our veterans and walking trail. He stated the playground has been completed; however, the park is not yet open to the public.

IX. ADJOURN

Motion: Mayor Pro Tem Tekac; Second: Councilmember Enos

Discussion: None.

Carried: All ayes, 6:28 p.m.

Date: April 13, 2021

Kelly J. Lovette, MMC
City Clerk



**MINUTES
CITY OF GOOSE CREEK, SOUTH CAROLINA
SPECIAL CITY COUNCIL MEETING
TUESDAY, MARCH 23, 2021 – 6:00 PM
FIRE DEPARTMENT – TRAINING ROOM
201 BUTTON HALL AVENUE**

MAYOR/COUNCIL PRESENT:

Mayor Gregory S. Habib
Mayor Pro Tem Jerry Tekac
Councilmember Hannah Cox
Councilmember Melissa Enos
Councilmember Debra Green-Fletcher
Councilmember Corey McClary(6:17 pm)
Councilmember Gayla McSwain

PRESS PRESENT:

None

CITY STAFF:

City Administrator Natalie Zeigler
Assistant City Administrator Brian Cook
City Clerk Kelly J. Lovette
Director of Planning & Zoning Mark Brodeur

GUESTS PRESENT:

Mr. Adam Williamson and
Ms. Allison Sinyard, TSW

PURSUANT TO THE FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON MONDAY, MARCH 22, 2021, AND DULY POSTED AT CITY HALL LOCATED AT 519 N GOOSE CREEK BOULEVARD, AN ACCESSIBLE FACILITY, AND ON CITYOFGOOSECREEK.COM

I. CALL TO ORDER

Mayor Habib called the meeting to order at 6:00 pm.

II. EXECUTIVE SESSION

- a. SECTION 30-4-70 (A) (2) DISCUSSION OF NEGOTIATIONS INCIDENT TO PROPOSED CONTRACTUAL ARRANGEMENTS AND PROPOSED SALE OR PURCHASE OF PROPERTY, THE RECEIPT OF LEGAL ADVICE WHERE THE LEGAL ADVICE RELATES TO A PENDING THREAT, OR POTENTIAL CLAIM OR OTHER MATTERS COVERED BY THE ATTORNEY-CLIENT PRIVILEGE, SETTLEMENT OF LEGAL CLAIMS, OR THE POSITION OF THE PUBLIC AGENCY IN OTHER ADVERSARY SITUATIONS INVOLVING THE ASSERTION AGAINST THE AGENCY OF A CLAIM. **(Project Lightning Rod)**

Motion made to go into executive session. (6:00 pm)

Motion: Mayor Pro Tem Tekac; Second: Councilmember Cox

Discussion: None.

Carried: All ayes

Motion made to come out of executive session. (6:07 pm)

Motion: Mayor Pro Tem Tekac; Second: Councilmember Enos

Discussion: None.

Carried: All ayes

Mayor Habib stated he need a motion to authorize the Mayor to sign the proposed settlement agreement with Santee Cooper.

Motion: Mayor Pro Tem Tekac; Second: Councilmember Green-Fletcher

Discussion: None.

Carried: All ayes

Mayor Habib stated with the settlement, the City would now be able to put everything with the lawsuit behind them. He stated with the settlement brings the City economic and recreational opportunities moving forward and the City has already begun working with Century Aluminum on developing a Master Plan for that property and he was very excited for what that will bring the City in the future.

III. BUSINESS

- a. COMPREHENSIVE PLAN (Discussion): Mr. Adam Williamson and Ms. Allison Sinyard of TSW gave a thorough presentation to City Council regarding the draft of the proposed Comprehensive Plan for the City of Goose Creek. Throughout the presentation was open discussion amongst Mr. Williamson, Ms. Sinyard, City Council and City staff. All questions concerning the proposed draft of the Comprehensive Plan were answered. Adjustments to the draft of the proposed Comprehensive Plan will be made regarding the comments and proposed suggestions that came from Mr. Mayor and City Council during the meeting.

IV. ADJOURNMENT

Motion: Mayor Pro Tem Tekac; Second: Councilmember Green-Fletcher

Discussion: None.

Carried: All ayes, 7:27 p.m.

Kelly J. Lovette, MMC
City Clerk

Date: April 13, 2021

PRESENTATIONS & PROCLAMATIONS



Proclamation

Office of the Mayor

“Plasma Donor Appreciation Week”

April 12 – 16, 2021

WHEREAS, the City of Goose Creek and CSL Plasma are committed to providing the citizens of South Carolina with the opportunity to donate much needed life-saving plasma. This plasma is used to make a host of medications for individuals world-wide who suffer from immune deficiencies, are hemophiliacs, or shock and serious burn victims; and

WHEREAS, the plasma donated by the citizens of Goose Creek will help ensure a consistent and reliable supply of critically needed medicines. Patients require these plasma-based products to maintain healthy, full lives; and

WHEREAS, the plasma donated by the citizens of Goose Creek who have recovered from COVID-19 will ensure a supply of research material which will help in the identification and manufacture of possible treatments for COVID-19; and

WHEREAS, the plasma collected during “Plasma Donor Appreciation Week” will be utilized to create essential plasma-derived medicines. These medicines will be available world-wide as well as to members of our community who are a part of the 40 million each year whose lives depend on plasma donations; and

WHEREAS, “Plasma Donor Appreciation Week” has been established to honor those citizens who realize the importance of plasma donation, such that they take time from their daily lives to donate life-saving plasma so that the recipients thereof may live theirs.

PLASMA DONOR APPRECIATION WEEK

in the City of Goose Creek, I encourage all the citizens of Goose Creek to support this week and participate in events planned to commemorate the occasion.

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 13th day of April 2021.

Gregory S. Habib
Mayor

Attest: _____
Kelly J. Lovette, MMC
City Clerk



OLD BUSINESS & PUBLIC HEARINGS

CITY OF GOOSE CREEK, SOUTH CAROLINA

SECOND SUPPLEMENTAL ORDINANCE NO. 2021-_____

PROVIDING FOR THE ISSUANCE AND SALE OF CITY OF GOOSE CREEK, SOUTH CAROLINA SPECIAL OBLIGATION BONDS (HOSPITALITY FEE PLEDGE), IN THE PRINCIPAL AMOUNT OF NOT EXCEEDING \$2,500,000, IN ORDER TO FINANCE THE ACQUISITION, BY CONSTRUCTION OR PURCHASE, OF A RECREATIONAL FACILITY, APPURTENANCES AND IMPROVEMENTS RELATED THERETO; AUTHORIZING THE MAYOR, THE CITY ADMINISTRATOR AND THE FINANCE DIRECTOR, OR ANY TWO OF THEM ACTING TOGETHER, TO DETERMINE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AND OTHER MATIERS RELATING THERETO.

SUPPLEMENTAL ORDINANCE

April 13, 2021

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GOOSE CREEK, SOUTH CAROLINA, IN COUNCIL ASSEMBLED:

Section 1. Definitions

The terms in this Section 1 and all words and terms defined in the General Bond Ordinance No. 2016-012 (the “**General Bond Ordinance**”) enacted by the City Council of the City of Goose Creek (the “**City Council**”), the governing body of the City of Goose Creek, South Carolina (the “**City**”), on the date hereof (such General Bond Ordinance as from time to time amended or supplemented by Supplemental Ordinances being defined in the Ordinance as the “**Ordinance**”) (except as herein otherwise expressly provided or unless the context otherwise requires) shall for all purposes of this Second Supplemental Ordinance (this “**Second Supplemental Ordinance**”) have the respective meanings given to them in the Ordinance and in Section 1 hereof.

“**2021 Construction Fund**” shall mean the Fund established pursuant to Section 8 hereof into which a portion of the proceeds of the Series 2021 Bonds will be deposited and from which such proceeds will be disbursed to pay the Costs of Acquisition and Construction of the 2021 Project and any Costs of Issuance applicable to the Series 2021 Bonds.

“**2021 Debt Service Fund**” shall mean the Fund established pursuant to Section 7 hereof to provide for the payment of the principal of and interest on the Series 2021 Bonds.

“**2021 Project**” shall mean the acquisition, construction, or purchase, of recreational facilities, appurtenances and improvements related thereto, including the revitalization and expansion of Eubanks Park located within the City, subject to Section 8 hereof. The 2021 Project is anticipated to involve the following tourism-related amenities: a splash pad facility; a farmer’s market pavilion; pickle ball courts; sand volleyball courts; and a food court pavilion.

“**Bond Act**” shall have the meaning ascribed thereto in the General Bond Ordinance and shall additionally include Section 4-29-68 as such term is defined in Section 20 hereof.

“**City Administrator**” shall mean the City Administrator of the City. The City Administrator shall be the City Representative authorized under the provisions of this Second Supplemental Ordinance to make determinations with respect to the sale and issuance of the Series 2021 Bonds.

“**Code**” shall mean the Internal Revenue Code of 1986, as amended.

“**Custodian**” shall mean the bank, depository or trust company selected by the City as custodian of the 2021 Construction Fund.

“**First Supplemental Ordinance**” shall mean that certain First Supplemental Ordinance No. 2016-013 enacted by the City Council on August 9, 2016, together with the General Bond Ordinance, authorizing the sale and issuance of the Series 2016 Bonds.

“Interest Payment Date” shall mean March 31, June 30, September 30, and December 31 of each year, commencing June 30, 2021, or such other date as selected by the Mayor, the City Administrator, and the Finance Director, or any two of them acting together, pursuant to Section 10 hereof.

“Paying Agent” shall mean The Bank of New York Mellon Trust Company, N.A., as Paying Agent for the Series 2021 Bonds.

“Person” means any natural person, firm, partnership, association, corporation, limited liability company or public body.

“Principal Payment Date” shall have the meaning given to such term in Section 3(a).

“Purchaser” shall mean the purchaser of the Series 2021 Bonds.

“Register” shall mean the books and records of the Registrar relating to the ownership of the Series 2021 Bonds.

“Registrar” shall mean The Bank of New York Mellon Trust Company, N.A., as Registrar for the Series 2021 Bonds.

“Series 2016 Bonds” shall mean the City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge), Series 2016, issued in the aggregate principal amount of \$9,000,000, on August 11, 2016.

“Series 2021 Bonds” shall mean the City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge) in the aggregate principal amount of not exceeding \$2,500,000 authorized to be issued hereunder, either as a single Series of Bonds or multiple Series of Bonds.

“Trustee” shall mean The Bank of New York Mellon Trust Company, N.A., as Trustee for the Bonds.

Section 2. Certain Findings and Determinations

The City hereby finds and determines:

(a) The Ordinance, the Bond Act and the Hospitality Fee Act authorize the City to issue Bonds in order to finance the Costs of Acquisition and Construction of Projects. This Second Supplemental Ordinance supplements the Ordinance, constitutes and is a **“Supplemental Ordinance”** within the meaning of such terms as defined and used in the Ordinance, and is enacted under and pursuant to the Ordinance.

(b) The Series 2021 Bonds constitute and are **“Bonds”** within the meaning of the quoted word as defined and used in the Ordinance.

(c) The Hospitality Fees pledged under the Ordinance are not presently encumbered by any lien and charge thereon or pledge thereof, other than the pledge thereof created by the General Bond Ordinance, the First Supplemental Ordinance and this Second Supplemental Ordinance for the payment and security of the Series 2016 Bonds and the Series 2021 Bonds.

(d) There does not exist an Event of Default, nor does there exist any condition which, after the passage of time or the giving of notice, or both, would constitute such Event of Default.

(e) The estimated Costs of Acquisition and Construction of the 2021 Project (excluding any interest coming due on the Series 2021 Bonds or Costs of Issuance) is approximately \$5,000,000, of which not more than \$2,500,000 is expected to be financed with the proceeds of the Series 2021 Bonds.

(f) Article III of the General Bond Ordinance provides that a Series of Bonds may be issued for such purposes as may be permitted by the Hospitality Fee Act upon compliance with certain provisions of the General Bond Ordinance for the purposes of paying the Costs of Acquisition and Construction of the 2021 Project authorized to be financed under the Hospitality Fee Act. Bonds issued upon compliance with Sections 3.2 and 3.3 of the General Bond Ordinance shall be issued on a parity as to the Hospitality Fees in all respects *inter sese*.

(g) The City Council recognizes that tourism is an effective way of redistributing wealth in a community. Vibrant tourism provides: (i) economic benefits by providing jobs, increased spending, economic diversification and infrastructure redevelopment; (ii) social benefits by creating community identity and pride; and (iii) environmental benefits through financial support or in-kind support of local environmental and natural resources.

(h) By imposing the Hospitality Fees, the City has provided a method to alleviate the increased financial burden on resources of the City and its citizens in providing services and facilities needed to attract and support tourism, including the 2021 Project. The 2021 Project is expected to attract tourists, promote tourism in and to the City and optimize the economic, social and environmental benefits discussed above. The 2021 Project is further expected to: (i) encourage visitors to the City; (ii) showcase the City's existing assets; (iii) allow for community events and cross-promotional endeavors; (iv) expand regional and intergovernmental cooperation; (v) stimulate spending in the City; and (vi) serve as an inducement to economic development and private investment within the City.

(i) For the foregoing reasons, the 2021 Project constitutes both a "tourism-related cultural...facility" and a "tourism-related building" as provided in the Hospitality Fee Act.¹

(j) The City proposes to issue the Series 2021 Bonds for one or more of the principal purposes: (1) funding a portion of the Costs of Acquisition and Construction of the 2021 Project, subject to Section 8 hereof, and (2) paying the costs of issuing the Series 2021 Bonds.

¹ For the purposes herein and for the purposes of Act No. 284 of 2010, the purposes delineated in Section 6-1-730 of the Hospitality Fee Act are exactly the same as the purposes delineated in Section 6-1-530 of the Code of Laws of South Carolina 1976, as amended.

(k) It is necessary and in the best interest of the City to authorize the issuance of the Series 2021 Bonds in the aggregate principal amount of not exceeding \$2,500,000 in accordance with the Bond Act, the Hospitality Fee Act, the Ordinance, and this Second Supplemental Ordinance for the purposes set forth above.

Section 3. Authorization of Series 2021 Bonds

(a) There is hereby authorized to be issued a Series of Bonds designated “City of Goose Creek, South Carolina, Special Obligation Bonds (Hospitality Fee Pledge), Series 2021”, including such further words, numbers or letters as may be necessary or desirable to identify individual series thereof, the purposes thereof, or the taxable status thereof, in the aggregate principal amount of not exceeding \$2,500,000. The proceeds of the Series 2021 Bonds shall be used for the purposes set forth herein.

Unless otherwise determined by the City Administrator pursuant to Section 10 hereof, the Series 2021 Bonds shall mature on March 31, June 30, September 30 and December 31 in each of the years (the “**Principal Payment Dates**”) and in the principal amounts, and bear interest at the rates per annum (calculated on the basis of a 360-day year comprised of twelve 30-day months), as determined by the City Administrator pursuant to Section 10 hereof.

(b) The Series 2021 Bonds shall be subject to mandatory redemption at a redemption price equal to the principal amount of the Series 2021 Bonds to be redeemed, together with interest accrued from the date of redemption, in the years and in the amounts determined by the City Administrator pursuant to Section 10 hereof.

At its option, to be exercised on or before the sixtieth (60th) day prior to any mandatory redemption date, the City may (i) deliver to the Trustee for cancellation Series 2021 Bonds which are subject to mandatory redemption in any aggregate principal amount desired or (ii) receive a credit in respect of its mandatory redemption obligation for the Series 2021 Bonds which, prior to such date, have been purchased or redeemed (otherwise than through the operation of the mandatory redemption requirement) by the City and cancelled by the Trustee and not theretofore applied as a credit against any mandatory redemption obligation. The Series 2021 Bond so delivered or previously purchased or redeemed shall be credited by the Trustee, at one hundred percent (100%) of the principal amount thereof, to the obligation of the City on those respective mandatory redemption obligations in chronological order or such other manner as directed in writing by the City to the Trustee, and the principal amount of the Series 2021 Bonds to be redeemed by operation of the mandatory redemption requirement shall be accordingly reduced.

(c) The Trustee, without further authorization or direction from the City, shall give notice of all mandatory redemptions within the time periods and in the manner specified in Article V of the General Bond Ordinance.

(d) The Series 2021 Bonds shall originally be dated the date of delivery, or such other date as the City Administrator shall determine pursuant to Section 10 hereof and shall be issued

in such denominations determined by the City Administrator pursuant to Section 10 hereof. The Series 2021 Bonds shall be numbered and lettered in such a fashion as to maintain a proper record thereof.

(e) Principal of and redemption premium, if any, on the Series 2021 Bonds shall be payable at the designated corporate trust office of the Paying Agent. Interest on the Series 2021 Bonds shall be payable quarterly on each Interest Payment Date, in each case to the Holders as of the immediately preceding Record Date, such interest to be paid by the Paying Agent by check or draft mailed to each Holder at the address as it appears on the Books of Registry maintained at the designated corporate trust office of the Paying Agent, and in the case of a Holder of \$1,000,000 or more in principal amount of Series 2021 Bonds, by wire transfer to an account within the continental United States upon the timely receipt of a written request of such Holder. Both the principal of and interest on the Series 2021 Bonds may be payable to the Holder thereof without presentation and surrender of such Series 2021 Bonds; provided, the Paying Agent assumes no liability to any person in the event that the Holder should fail to return this Series 2021 Bond to the Paying Agent upon maturity or after final payment and any such liability shall be borne by the Holder, and no obligation will be imposed upon the Paying Agent to seek the return of this Series 2021 Bond from the Holder.

(f) The Series 2021 Bonds shall be in substantially the form set forth in Exhibit A hereto, with such necessary or appropriate variations, omissions and insertions as are incidental to the series, numbers, denominations, maturities, dates, interest rate or rates, redemption provisions, the purpose of issuance and other details thereof or as are otherwise permitted or required by law or by the Ordinance, including this Second Supplemental Ordinance. The Series 2021 Bonds shall be executed in the name and on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk.

Section 4. Book-Entry System; Recording and Transfer of Ownership of the Series 2021 Bonds

The Series 2021 Bonds will not be eligible securities for the purposes of the book-entry system of transfer maintained by The Depository Trust Company.

The Series 2021 Bonds will be issued in fully-registered form, as a single bond representing the entire principal amount of the Series 2021 Bonds.

Books for the registration of the Series 2021 Bonds and for the registration of transfer of the Series 2021 Bonds as provided herein shall be kept by the Registrar.

Any Holder of a Series 2021 Bond, in person or by such Holder's duly authorized attorney, may transfer title to such Holder's Series 2021 Bond on the Register upon surrender thereof at the designated office of the Trustee, and by providing the Registrar with a written instrument of transfer (in substantially the form of assignment attached to the Series 2021 Bond) executed by the Holder or such Holder's duly authorized attorney, and thereupon, the Bank shall execute and the Registrar shall authenticate and deliver in the name of the transferee or transferees a new Series 2021 Bond of the same aggregate principal amount and tenor as the

Series 2021 Bond surrendered (or for which transfer of registration has been effected).

Series 2021 Bonds may be exchanged upon surrender thereof at the designated office of the Registrar with a written instrument of transfer satisfactory to the Registrar executed by the Holder or such Holder's attorney duly authorized in writing, for an equal aggregate principal amount of Series 2021 Bonds of the same tenor as the Series 2021 Bonds being. The Bank shall execute and the Registrar shall authenticate and deliver Series 2021 Bonds that the Holder making the exchange is entitled to receive, bearing numbers not contemporaneously then outstanding. Prior to any transfer of the Series 2021 Bonds outside of a book-entry only system (including, but not limited to, the initial transfer outside a book-entry only system) the transferor shall provide or cause to be provided to the Trustee all information necessary to allow the Trustee to comply with any applicable tax reporting obligations, including without limitation any cost basis reporting obligations under Internal Revenue Code Section 6045, as amended. The Trustee shall conclusively rely on the information provided to it and shall have no responsibility to verify or ensure the accuracy of such information.

Such registrations of transfer or exchanges of Series 2021 Bonds shall be without charge to the Holders of such Series 2021 Bonds, but any taxes or other governmental charges required to be paid with respect to the same shall be paid by the Holder of the Series 2021 Bond requesting such registration or transfer or exchange as a condition precedent to the exercise of such privilege. Any service charge made by the Registrar for any such registration of transfer or exchange and all reasonable expenses of the Trustee (including reasonable attorney's fees, costs and expenses, if any) shall be paid by the Purchaser.

The person in whose name any Series 2021 Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of either principal or interest shall be made only to or upon the order of the registered owner thereof or such Holder's duly authorized attorney, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2021 Bond to the extent of the sum or sums so paid.

All Series 2021 Bonds issued upon any registration of transfer or exchange of Series 2021 Bonds shall be legal, valid and binding limited obligations of the City, evidencing the same debt, and entitled to the same security and benefits under the Ordinances, as the Series 2021 Bonds surrendered upon such registration of transfer or exchange.

Section 5. Optional Redemption of Series 2021 Bonds

The Series 2021 Bonds shall be subject to optional redemption on terms agreed upon between the Purchaser and the City, as determined by the City Administrator pursuant to Section 10 hereof.

Section 6. Payment of the Series 2021 Bonds

The Series 2021 Bonds, together with the interest thereon, shall be payable, in such coin or currency of the United States of America which at the time of such payment is legal tender for

public and private debts, solely from the Hospitality Fees of the City in accordance with the provisions of the Ordinance and this Second Supplemental Ordinance. The Series 2021 Bonds shall be secured by a pledge of Hospitality Fees on a parity with the pledge of Hospitality Fees securing the payment of the Series 2016 Bonds and other Bonds issued in compliance with the provisions of the General Bond Ordinance.

Section 7. Establishment of 2021 Debt Service Fund

In accordance with Section 6.6 of the General Bond Ordinance, the 2021 Debt Service Fund is hereby directed to be established by the Trustee on the date of the original delivery of the Series 2021 Bonds for the benefit of the Holders of the Series 2021 Bonds.

Moneys held for the credit of the 2021 Debt Service Fund therein, may be invested in Permitted Investments.

Section 8. 2021 Construction Fund

There is hereby created and established the 2021 Construction Fund, which fund shall be held by the Custodian. The 2021 Construction Fund for the Series 2021 Bonds shall be accounted for as a single fund, however the moneys on deposit therein may be held by one or more banks or other financial institutions designated by the City. The moneys on deposit in the 2021 Construction Fund shall be used and applied to pay a portion of the Costs of Acquisition and Construction of the 2021 Project and all Costs of Issuance incidental to the issuance and sale of the Series 2021 Bonds.

Moneys held for the credit of the 2021 Construction Fund shall be invested to the fullest extent practicable and reasonable, in Permitted Investments, maturing at such times and in such amounts as shall be required to provide moneys to make the payments required to be made from such Fund.

Withdrawals from the 2021 Construction Fund shall be made in the manner withdrawals from other funds of the City are made.

If, after the payment in full of all Costs of Acquisition and Construction of the 2021 Project and Costs of Issuance, or after adequate provision has been made for such payment, any moneys remain in the 2021 Construction Fund which are not necessary for such purposes, such excess shall be transferred to the 2021 Debt Service Fund and shall be used only for the payment of the principal of and interest on the Series of Series 2021 Bonds or, in the alternative, to acquire Outstanding Series 2021 Bonds at a price (exclusive of accrued interest) not exceeding the face amount thereof.

Section 9. Designation of Trustee, Registrar and Paying Agent

Pursuant to the Ordinance, the Trustee is The Bank of New York Mellon Trust Company, N.A. The City Council hereby designates The Bank of New York Mellon Trust Company, N.A., in its capacity as Trustee, Registrar and Paying Agent for the Series 2021 Bonds. The Registrar

and Paying Agent shall signify their acceptances of their respective duties upon delivery of the Series 2021 Bonds.

Section 10. Sale of Series 2021 Bonds; Determinations with respect to Series 2021 Bonds

(a) *Sale of Series 2021 Bonds; Generally.* The Series 2021 Bonds may be sold on a competitive basis as set forth at Section 10(b) hereof, or on a negotiated basis as set forth at Section 10(c) hereof, as determined by the City Administrator.

(b) *Competitive Sale.* The Series 2021 Bonds may be sold at a date and time certain after public notice thereof. Bids may be received at such time and date and in such manner as determined by the City Administrator. Unless all bids are rejected, the award of the Series 2021 Bonds may be made by City Administrator to the bidder offering the most advantageous terms to the City, with the basis of such award and the date and time certain for opening bids to be set forth in a request for proposals used in connection with the sale of the Series 2021 Bonds (the “*RFP*”).

Any Series 2021 Bonds may be sold to an institution or institutions as a single instrument as a means of making a commercial loan (a “*Direct Placement Purchaser*”). The City Council authorizes the City Administrator to distribute the RFP to prospective purchasers of Series 2021 Bonds and award such Series 2021 Bonds to a Direct Placement Purchaser on the basis of the terms and conditions contained therein. Such Series 2021 Bonds shall be issued as a single Bond (or separate single Bonds if the Series 2021 Bonds are sold in multiple Series), without CUSIP identification (unless otherwise agreed by the Direct Placement Purchaser and the City Administrator on behalf of the City), and shall not be issued in book-entry-only form. No official statement shall be prepared in connection with the sale of such Series 2021 Bonds; however, a limited offering memorandum may be prepared upon the advice of the Financial Advisor (as defined herein). The Direct Placement Purchaser of any such Series 2021 Bonds shall execute an investor letter to the City acknowledging its purchase of such Series 2021 Bonds as a means of making a commercial loan.

(c) *Negotiated Sale.* Any Series 2021 Bonds may be sold to a Direct Placement Purchaser as a means of making a commercial loan pursuant to negotiation, with or without providing for distribution of an RFP. In such case, the City Council authorizes the City Administrator to solicit, or cause to be solicited, financing proposals from prospective purchasers of Series 2021 Bonds and award the Series 2021 Bonds after negotiation with prospective purchasers. Such Series 2021 Bonds shall be issued as a single Series (or separate single Bonds if the Series 2021 Bonds are sold in multiple Series), without CUSIP identification (unless otherwise agreed by the Direct Placement Purchaser and the City Administrator on behalf of the City). The Direct Placement Purchaser of such Series 2021 Bonds shall execute an investor letter to the City acknowledging its purchase of the Series 2021 Bonds as a means of making a commercial loan.

(d) *Determinations with respect to the Series 2021 Bonds.* The City Administrator is hereby authorized and empowered to undertake any one or more of the following actions:

(i) determine the original issue date of the Series 2021 Bonds and whether to issue the Series 2021 Bonds as a single Series or multiple Series of Bonds;

(ii) determine the aggregate principal amount of the Series 2021 Bonds, if less than authorized by this Second Supplemental Ordinance (including the portions thereof to be issued on a taxable or tax-exempt basis);

(iii) determine the principal amount of the maturity of the Series 2021 Bonds;

(iv) determine the Principal Payment Dates and the Interest Payment Dates, including the initial Principal Payment Dates and Interest Payment Dates for the Series 2021 Bonds;

(v) determine the optional redemption dates and terms of redemption of the Series 2021 Bonds;

(vi) determine the interest rates for the Series 2021 Bonds; however, in no event shall the interest rate for the Series 2021 Bonds exceed 5.0% per annum;

(vii) determine the Series 2021 Bonds to be subject to mandatory and optional redemption;

(viii) determine the redemption prices of the Series 2021 Bonds subject to optional redemption; and

(ix) agree to any other terms, provisions and matters necessary or advisable to effect the issuance of the Series 2021 Bonds.

(e) A copy of this Second Supplemental Ordinance shall be filed with the minutes of the meeting at which this Second Supplemental Ordinance was enacted.

(f) The City Council hereby authorizes and directs all of the officers and employees of the City to carry out or cause to be carried out all obligations of the City hereunder and to perform such other actions as they shall consider necessary or advisable, with the advice of counsel, in connection with the issuance, sale and delivery of the Series 2021 Bonds and the construction of the 2021 Project.

(g) The City Council hereby authorizes the City Administrator to: negotiate the terms of investment agreements, forward delivery agreements, repurchase agreements and other agreements in connection with the Series 2021 Bonds, and to prepare and solicit bids for providers of such agreements and the City Council hereby authorizes the City Administrator to execute, in the name and on behalf of the City, and deliver any of the above-described agreements and written confirmations or other documents related or contemplated thereby as may be necessary in connection therewith.

Section 11. Disposition of Proceeds of Series 2021 Bonds and Certain Other Moneys

The proceeds derived from the sale of the Series 2021 Bonds shall be deposited, with (or at the order of) the City or the Custodian, into the 2021 Construction Fund established in Section 8 hereof to pay Costs of Acquisition and Construction for the 2021 Project and Costs of Issuance for the Series 2021 Bonds.

The respective amounts specified in this Section 11 shall be determined by the City upon delivery of any Series of the Series 2021 Bonds.

Section 12. Federal Tax Covenant

The City hereby covenants and agrees with the Holders of the Series 2021 Bonds issued as tax-exempt obligations (the “*Tax-Exempt Bonds*”) that it will not take any action which will, or fail to take any action which failure will, cause interest on the Tax-Exempt Bonds to become includable in the gross income of the Holders thereof for federal income tax purposes pursuant to the provisions of the Code and regulations promulgated thereunder in effect on the date of original issuance of the Tax-Exempt Bonds and that no use of the proceeds of the Tax-Exempt Bonds shall be made which, if such use had been reasonably expected on the date of issue of the Tax-Exempt Bonds would have caused the Tax-Exempt Bonds to be “arbitrage bonds,” as defined in the Code; and to that end the City hereby shall:

(a) comply with the applicable provisions of Section 103 and Sections 141 through 150 of the Code and any regulations promulgated thereunder so long as the Tax-Exempt Bonds are Outstanding;

(b) establish such funds, make such calculations and pay such amounts, if necessary, in the manner and at the times required in order to comply with the requirements of the Code relating to required rebate of certain amounts to the United States; and

(c) make such reports of such information at the times and places required by the Code.

The City Administrator is hereby authorized to adopt written procedures to ensure the City’s compliance with federal tax matters relating to the Series 2021 Bonds.

Section 13. Bank Qualified

The City hereby designates the Series 2021 Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, and, in the case of certain financial institutions (within the meaning of Section 265(b)(5) of the Code), a deduction may be allowed for such financial institutions’ interest expense allocable to interest on the Series 2021 Bonds.

Section 14. Continuing Disclosure

So long as and to the extent required pursuant to Section 11-1-85 of the Code of Laws of South Carolina 1976, as amended (“*Section 11-1-85*”), the City covenants that it will file with a

central repository for availability in the secondary bond market when requested:

- (a) An annual independent audit, within 30 days of the City’s receipt of the audit; and
- (b) Event-specific information within 30 days of an event adversely affecting more than 5% percent of Hospitality Fees or the City’s tax base.

The only remedy for failure by the City to comply with the covenant of this Section 14 shall be an action by the Holders for specific performance of this covenant; and failure to comply shall not constitute a default or an “Event of Default” under the Ordinance or this Second Supplemental Ordinance. The Trustee shall have no responsibility to monitor the City’s compliance with this covenant. The City specifically reserves the right to amend or delete this covenant in order to reflect any change in Section 11-1-85, without the consent of the Trustee or any Holder of any Series 2021 Bonds.

Section 15. Further Actions

(a) The City Council hereby authorizes, approves or ratifies, as applicable, the engagement of First Tryon Advisors to act as Financial Advisor (the “*Financial Advisor*”) and Pope Flynn, LLC to act as Bond Counsel in connection with the issuance of the Series 2021 Bonds and authorizes (or ratifies, as applicable) an Authorized Officer to engage the services of such other professionals and institutions of a type and in a manner customary in connection with the issuance of municipal bonds, including, but not limited to, contractual arrangements with other professionals, rating agencies, verification agents, financial and trust institutions, printers and the suppliers of other goods and services in connection with the sale, execution and delivery of the Series 2021 Bonds, as is necessary and desirable.

(b) The Mayor of the City, the City Administrator, the Finance Director of the City, and the City Clerk are hereby authorized and directed to take any and all such further actions as shall be deemed necessary or desirable in order to effectuate issuance of the Series 2021 Bonds and to carry out the intentions of this Second Supplemental Ordinance.

(c) All prior actions of Mayor of the City, the City Administrator, the Finance Director of the City, and the City Clerk in furtherance of the purposes of this Second Supplemental Ordinance (including, but not limited to, any negotiated sale of Series 2021 Bonds, the submission of the RFP and any the award of the Series 2021 Bonds to a Direct Placement Purchaser under Section 10 hereof) are hereby approved, ratified, and confirmed.

Section 16. Headings

The headings and titles of the several sections hereof shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation or effect of this Second Supplemental Ordinance.

Section 17. Notices

All notices, certificates or other communications hereunder or under the Ordinance shall be sufficiently given and shall be deemed given when mailed by registered mail, postage prepaid, or given when dispatched by telegram addressed as follows:

If to the City:

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

If to the Trustee:

The Bank of New York Mellon Trust Company, N.A.
4655 Salisbury Road, Suite 300
Jacksonville, FL 32256
Attention: Corporate Trust

The City, the Paying Agent, the Registrar and the Trustee may, by notice given to the other parties, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 18. Repeal of Inconsistent Ordinances and Resolutions

All ordinances and resolutions of the City, and any part of any ordinance or resolution, inconsistent with this Second Supplemental Ordinance are hereby repealed to the extent of such inconsistency.

Section 19. Severability

If any sections, phrase, sentence, or portion of this Second Supplemental Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not attest the validity of the remaining portions thereof.

Section 20. Required Publications and Public Hearing

By the terms of the General Bond Ordinance and the Hospitality Fee Act, the Series 2021 Bonds may be issued pursuant to the procedures in Section 4-29-68 of the South Carolina Code ("**Section 4-29-68**")². As required by Section 4-29-68(A)(1), one or more public hearings shall be held prior to enactment of this Second Supplemental Ordinance. Notice of the public hearing(s) shall be in substantially the form set forth in Exhibit B attached hereto, and shall be published in a newspaper of general circulation in the City at least 15 days prior to such public hearing or as may otherwise permitted by Section 15-29-40 of the South Carolina Code.

² Section 4-29-68 shall be considered a part of the Bond Act as such term is defined in the General Bond Ordinance.

Section 21. Effective Date

This Second Supplemental Ordinance shall be effective upon its enactment by the City Council for the City of Goose Creek, South Carolina.

[Signature page follows]

INTRODUCED the 9th day of March 2021.

DONE AND ORDAINED, this 13th day of April 2021.

(SEAL)

Mayor Gregory S. Habib

Attest:

Kelly J. Lovette, MMC, City Clerk

Mayor Pro Tem Jerry Tekac

Councilmember Debra Green-Fletcher

Councilmember Corey McClary

Councilmember Gayla S.L. McSwain

Councilmember Hannah J. Cox

Councilmember Melissa Enos

First Reading: March 9, 2021

Public Hearing: April 13, 2021

Second Reading: April 13, 2021

Payment Date”), until maturity or earlier redemption. All payments shall be paid to the person in whose name this Bond is registered at the close of business on the fifteenth day of the calendar month (each, a *Record Date*) preceding each Interest Payment Date or Principal Payment Date (as defined in the hereinafter defined Ordinances). The payments shall be payable by check or draft mailed at the times provided herein to the person in whose name this Bond is registered at the address shown on the registration books of the City held by The Bank of New York Mellon Trust Company, N.A., as registrar (the *Registrar*), or, in the case of a Registered Holder of \$1,000,000 or more in principal amount of this Bond, by wire transfer to an account within the continental United States upon the timely receipt of a written request of such Registered Holder. The payments are payable in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

This Bond is issued pursuant to and in accordance with the Constitution and statutes of the State of South Carolina (the *State*), including particularly Act No. 284 of the Acts and Joint Resolutions of the General Assembly of the State of South Carolina for the year 2010, now codified at S.C. Code Ann. Section 6-1-760 of the Code of Laws of South Carolina 1976, as amended and including the procedures of Section 4-29-68 of the Code of Laws of South Carolina 1976, as amended, a Hospitality Fee Ordinance duly enacted by the City Council of the City (the *City Council*), the governing body of the City, on October 8, 2013, a General Bond Ordinance duly enacted by the City Council on August 9, 2016 (the *General Bond Ordinance*) and a Second Supplemental Ordinance duly enacted by the City Council on April 13, 2021 (the *Second Supplemental Ordinance*) and together with the General Bond Ordinance, the *Ordinance*). Certain capitalized terms used herein and not otherwise defined shall have the meaning ascribed thereto in the Ordinance. Certified copies of the Ordinance are on file in the office of the Clerk of Court for Berkeley County, South Carolina.

THIS BOND IS NOT SECURED BY, OR IN ANY WAY ENTITLED TO, A PLEDGE OF THE FULL FAITH, CREDIT OR TAXING POWER OF THE CITY. THIS BOND SHALL CONSTITUTE AN INDEBTEDNESS OF THE CITY WITHIN THE MEANING OF ANY PROVISION, LIMITATION OR RESTRICTION OF THE CONSTITUTION OR LAWS OF THE STATE, OTHER THAN THOSE PROVISIONS AUTHORIZING INDEBTEDNESS PAYABLE SOLELY FROM A SPECIAL SOURCE, WHICH SOURCE DOES NOT INVOLVE REVENUES FROM ANY TAX OR LICENSE. THIS BOND IS NOT A PECUNIARY LIABILITY OF THE CITY OR A CHARGE AGAINST THE CITY’S GENERAL CREDIT OR TAXING POWER. THE CITY IS NOT OBLIGATED TO PAY THIS BOND, OR THE INTEREST HEREON, SAVE AND EXCEPT FROM HOSPITALITY FEES.

The Ordinances contain provisions defining terms, set forth the revenues pledged for the payment of the principal of and interest on this Bond and the Bonds of other series herewith which may hereafter be issued on a parity herewith under the Ordinances; set forth the nature, extent and manner of enforcement of the security of this Bond and of such pledge, and the rights and remedies of the Holder hereof with respect thereto; set forth the terms and conditions upon which and the extent to which the Ordinances may be altered, modified and amended; set forth the terms and conditions upon which this Bond is issued upon which other bonds may be hereinafter issued payable as to principal, premium, if any, and interest on a parity with this

Bond and equally and ratably secured herewith; sets forth the rights, duties and obligations of the City thereunder; and set forth the terms and conditions upon which the pledge made in the Ordinances for the security of this Bond and upon which the covenants, agreements and other obligations of the City made therein may be discharged at or prior to the maturity or redemption of this Bond with provisions for the payment thereof in the manner set forth in the Ordinances. Reference is hereby made to the Ordinances to all of the provisions of which any Holder of this Bond by the acceptance hereof thereby assents. The provisions of the Act and the Ordinances shall be a contract with the Holder of this Bond.

This Bond and the series of Bonds of which it is one and the interest thereon are special obligations of the City and are secured by and payable solely from, and secured equally and ratably by a pledge of, the Hospitality Fees imposed and collected by the City. The General Bond Ordinance authorizes the issuance of additional Bonds on a parity with the pledge and a lien given to secure this Bond and the Series 2016 Bonds which, when issued in accordance with the provisions of the General Bond Ordinance, will rank equally and be on a parity therewith.

This Bond and the interest hereon are exempt from all State, county, municipal, school district, and all other taxes or assessments imposed within the State, direct or indirect, general, or special, whether imposed for the purpose of general revenue or otherwise, except inheritance, estate, transfer and certain franchise taxes.

This Bond is transferable, as provided in the Ordinances, only upon the registration books of the City kept for that purpose and maintained by the Registrar, by the Holder hereof in person or by his duly authorized attorney, upon (a) surrender of this Bond and an assignment with a written instrument of transfer satisfactory to the Registrar, duly executed by the Holder hereof or his duly authorized attorney and (b) payment of the charges, if any, prescribed in the Ordinances. Thereupon a new Bond of the same aggregate principal amount, maturity and interest rate shall be issued to the transferee in exchange therefor as provided in the Ordinances. The City, the Trustee and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of or on account of the principal or redemption price hereof and interest due hereon and for all other purposes.

For every exchange or transfer of this Bond, the City or the Trustee or Registrar, as the case may be, may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer.

[Insert Redemption Provisions]

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State to exist, be performed or happen precedent to or in the issuance of this Bond, exist, have been performed and have happened, that the amount of this Bond, together with all other indebtedness of the City, does not exceed any limit prescribed by such Constitution or statutes.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been duly executed by the Trustee.

IN WITNESS WHEREOF, THE CITY OF GOOSE CREEK, SOUTH CAROLINA, has caused this Bond to be executed by the Mayor of the City of Goose Creek, South Carolina and attested to by the City Clerk of the City of Goose Creek, South Carolina and its corporate seal to be impressed hereon, all as of the ___ day of _____ 2021.

CITY OF GOOSE CREEK, SOUTH CAROLINA

(SEAL)

By: _____
Mayor

Attest:

City Clerk
City of Goose Creek, South Carolina

FORM OF CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue described in the within mentioned Ordinance.

THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as Trustee

By: _____
Authorized Officer

Date of Authentication: _____, 2021

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

(Social Security No. or other Identifying Number of Assignee)
the within Bond and does hereby irrevocably constitute and appoint
_____ to transfer the within Bond on the books kept for registration
thereof with full power of substitution in the premises.

Dated: _____

Signature: _____
Authorized Officer

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

PAYMENT SCHEDULE

FORM OF NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING

The City Council of the City of Goose Creek (the “City Council”), the governing body of the City of Goose Creek, South Carolina (the “City”), will hold a public hearing on Tuesday, April 13, 2021 at 6:30 p.m. (the “Hearing”). The Hearing will be held at City Hall (in the City Council chambers), which is located at 519 N. Goose Creek Blvd., Goose Creek, SC 29445, and will occur during the City Council’s regularly scheduled meeting.

The City Council is considering the enactment of “SECOND SUPPLEMENTAL ORDINANCE NO. 2021-____ PROVIDING FOR THE ISSUANCE AND SALE OF CITY OF GOOSE CREEK, SOUTH CAROLINA SPECIAL OBLIGATION BONDS (HOSPITALITY FEE PLEDGE), IN THE PRINCIPAL AMOUNT OF NOT EXCEEDING \$2,500,000, IN ORDER TO FINANCE THE ACQUISITION, BY CONSTRUCTION OR PURCHASE, OF A RECREATIONAL FACILITY, APPURTENANCES AND IMPROVEMENTS RELATED THERETO; AUTHORIZING THE MAYOR, THE CITY ADMINISTRATOR AND THE FINANCE DIRECTOR, OR ANY TWO OF THEM ACTING TOGETHER, TO DETERMINE CERTAIN MATTERS WITH RESPECT TO THE BONDS; PRESCRIBING THE FORM AND DETAILS OF SUCH BONDS; AND OTHER MATTERS RELATING THERETO”, the provisions of which shall authorize the issuance of the City’s not exceeding \$2,500,000 Special Obligation Bonds (Hospitality Fee Pledge), Series 2021. The Hearing shall be conducted publicly and both proponents and opponents of the proposed action shall be given full opportunity to be heard in person or by counsel.

NEW BUSINESS & PUBLIC HEARINGS



Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: TJ Rostin, Director of Recreation

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Resolution and Certificate of Incumbency for Recreation Mowing Equipment

Background Summary

The previous lease for mowing equipment for the Recreation Department expires in June and the City has budgeted for a new lease for mowing equipment for the Recreation Department.

Financial Impact

Monthly rental payments of \$847.71 plus tax, this is a budgeted item and in line with the prior lease.

Impact if denied

The City Recreation Department will need to find means for mowing equipment.

Impact if approved

The City's Recreation Department will continue to have mowing equipment.

Department Head:

TJ Rostin

Digitally signed by TJ Rostin
DN: dc=local, dc=goosecreek, ou=GCCTTY
Users, ou=Recreation Department,
cn=TJ Rostin
Date: 2021.04.05 10:16:39 -04'00'

Signature & Date

City Administrator:

**Natalie
Zeigler**

Digitally signed by Natalie
Zeigler
Date: 2021.04.05
10:46:35 -04'00'

Signature & Date



Request to Purchase

Requesting Department: 250-641 Maintenance

Item(s)/Service Requested: Mowing Equipment Lease

Cost of Recommended Bid: \$ 50,862.60

Recommended Vendor: PNC Finance

Account Number: 250-641-000-780-7857

Budgeted Amount: \$ 50,862.60

Funding Source: Lease Purchase Agreement

Account Number: 250-641-000-780-7857

Available Budget: \$ 10,348.00

Budgeted Item(s): Yes

No

Method Used to Solicit Bids: _____

Was this a formal (sealed) bid process? Yes No **Number of Bids:** _____

Listing of Bids

| <u>Vendor Name</u> | <u>Base Bid</u> | <u>Bid Alternative</u> | <u>Total Bid</u> |
|--------------------|-----------------|------------------------|------------------|
| | | | \$ 0.00 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |

Summarize Scope of Work:

Recreation Mowing Equipment Lease for 1 Toro Groundsmaster 3200 @WD and 1 Toro Groundsmaster 3500-D

Recommendation / Suggested Action: (if lowest bid is not selected, please indicate why)

Approve lease with PNC for the annual amount of \$10,175.52

Attachments: (please list)

Department Head: **TJ Rostin**
Digitally signed by TJ Rostin
 DN: dc=local, dc=goecity, ou=GCCITY
 Users, ou=Recreation Department,
 cn=TJ Rostin
 Date: 2021.04.05 10:16:22 -04'00'

 Signature & Date

City Administrator: **Natalie Zeigler**
Digitally signed by Natalie Zeigler
 Date: 2021.04.05
 10:45:59 -04'00'

 Signature & Date

**RESOLUTION AND CERTIFICATE OF INCUMBENCY
Lease Number 1170156-4**

Lessee: City of Goose Creek

Amount: \$50,862.60

WHEREAS, Lessee, a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State or Commonwealth ("State") is authorized by the laws of the State to purchase, acquire and lease certain equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more Lease Agreements or lease schedules ("Leases") in the amount not exceeding the amount stated above for the purpose of acquiring the property ("Equipment") to be described in the Leases is appropriate and necessary to the functions and operations of the Lessee.

WHEREAS, PNC Equipment Finance, LLC ("Lessor") shall act as Lessor under said Leases.

NOW, THEREFORE, Be It Ordained by the Governing Body of the Lessee:

Section 1. Either one of the _____ OR _____ (each an "Authorized Representative") acting on behalf of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver one or more Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Lease as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Leases are hereby authorized.

Section 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Leases on behalf of the Lessee.

Section 3. The Lessee's obligations under the Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Lease and the Lessee's obligations under the Leases shall not constitute general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

Section 4. This resolution shall take effect immediately upon its adoption and approval.

NAMES AND TITLES OF AUTHORIZED REPRESENTATIVES: AUTHORIZED LEASE SIGNORS ONLY

| | |
|-------|--------------------|
| _____ | City Administrator |
| Name | Title |
| _____ | Mayor |
| Name | Title |

ADOPTED AND APPROVED on this _____, 20__.

Section 5. I, the undersigned Secretary/Clerk identified below, does hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of the above Lessee, a political subdivision duly organized and existing under the laws of the State where Lessee is located, that I have the title stated below, and that, as of the date hereof, the individuals named above are the duly elected or appointed officers of the Lessee holding the offices set forth opposite their respective names.

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

LESSEE: City of Goose Creek

Signature of Secretary/Clerk of Lessee

Print Name: Kelly J. Lovette

Official Title: City Clerk

Date: _____

March 13, 2021

City of Goose Creek
519 North Goose Creek Boulevard
Goose Creek, SC

RE: Lease Number 1170156-4

To Whom It May Concern:

Thank you for choosing PNC Equipment Finance, LLC as your financing source. Enclosed you will find the following documentation:

- **Lease - Purchase Agreement** - Please have the Authorized Signor execute the documents and provide their title.
- **Certificate of Acceptance** - At the point of delivery, fill out this form and return the original to us. We will not be able to disburse funds until we receive this signed form.
- **Resolution-Certificate of Incumbency** - List your Authorized Representative(s) and their title(s) in the body of the Resolution. Have the Authorized Representatives provide their names, title and signatures(s) on the lines which appear under the Authorized Representative Signature Section near the bottom of the Resolution. Finally, have the Secretary or appropriate Trustee attest to the information of the Authorized Representative(s) by signing and printing his/her name, title and date on the last signature line provided. The person who validates the signature should not sign the Lease Agreement. The Resolution must reflect the title(s) of the individual(s) who have authorization to sign the documents.
- **Insurance Request Form** - Please contact your insurer, prior to delivery, to obtain a certificate of insurance. Please enclose the certificate with the signed documentation.
- **Customer Information Form** - Please complete and return.
- **PNC Automatic Payment Authorization form (optional)** - Please complete and include a copy of a voided check.
- **Notification of Tax Treatment Form** - Please sign, print name, title, and date.
- **Invoice for advance payment** - Please send your check in the amount of \$250.00, made payable to PNC Equipment Finance, LLC.

We appreciate this opportunity to serve you and look forward to working with you in the future. Should you have any questions before sending the documents, please feel free to call me at (267) 960-4076 or email me at smorillo@leaserv.com.

Sincerely,

Staysi Garcia Morillo
Sales Specialist

Lease Agreement

Dated as of March 13, 2021

Lease Number: 1170156-4

Lessor: PNC Equipment Finance, LLC
655 Business Center Drive
Horsham, Pennsylvania 19044

| | | |
|---------|--|-----------------------------|
| Lessee: | LESSEE FULL LEGAL NAME City of Goose Creek 519 North Goose Creek Boulevard PO Drawer 1768 Goose Creek, SC 29445 | FEDERAL TAX ID 570543864 |
|---------|--|-----------------------------|

Equipment Description:

| Quantity | Description | Serial No. |
|----------|-----------------------------|------------|
| 1 | Toro Groundsmaster 3200 2WD | |
| 1 | Toro Groundsmaster 3500-D | |

Advance Payment: \$250.00 Documentation Fee

Rent Lease Term is for 60 months, with Rent payments due monthly in the amount of \$847.71 (plus applicable tax)
Payment beginning, _____.
Schedule

Lessee shall pay Rent payments exclusively from legally available funds in U.S. currency to Lessor in the amounts and on the dates set forth herein, without notice or demand.

TERMS AND CONDITIONS

- LEASE.** Subject to the terms of this Lease, Lessee agrees to lease from Lessor the equipment (the "Equipment") described above when Lessor accepts this Lease. Lessee agrees to be bound by all the terms of this Lease.
- DELIVERY AND ACCEPTANCE OF EQUIPMENT.** Acceptance of the Equipment occurs upon delivery. When Lessee receives the Equipment, Lessee agrees to inspect it and to verify by telephone or in writing such information as Lessor may require. Delivery and installation costs are Lessee's responsibility. If Lessee signed a purchase contract for the Equipment, by signing this Lease Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.
- RENT.** Lessee agrees to pay Lessor Rent (plus applicable taxes) in the amount and frequency stated above. If Lessee's Rent payments are due in Advance, Lessee's first Rent payment is due on the date Lessee accepts the Equipment under the Lease. Lessor will advise Lessee as to (a) the due date of each Rent payment, and (b) the address to which Lessee must send payments. Rent is due whether or not Lessee receives an invoice from Lessor. Lessee will pay Lessor any required advance rent when Lessee signs this Lease. Lessee authorizes Lessor to change the Rent by not more than 15% due to changes in the Equipment configuration, which may occur prior to Lessor's acceptance of this Lease. Restrictive endorsements on checks Lessee sends to Lessor will not reduce Lessee's obligations to Lessor.
NON-APPROPRIATION OF FUNDS. Lessee intends to remit all Rent and other payments to Lessor for the full Lease Term if funds are legally available. In the event Lessee is not granted an appropriation of funds at any time during the Lease Term for the Equipment subject to this Lease and operating funds are not otherwise available to Lessee to pay the Rent and other payments due and to become due under this Lease, and there is no other legal procedure or available funds by or with which payment can be made to Lessor, and the non-appropriation did not result from an act or omission by Lessee, Lessee shall have the right to return the Equipment as provided herein and terminate this Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee, except as the portion of Rent for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of Lessee's fiscal year, Lessee's chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the upcoming fiscal period, (b) such non-appropriation did not result from any act or failure to act by Lessee, and (c) Lessee has exhausted all funds legally available for the payment of Rent.
- UNCONDITIONAL OBLIGATION.** LESSEE AGREES THAT IT IS UNCONDITIONALLY OBLIGATED TO PAY ALL RENT AND ANY OTHER AMOUNTS DUE UNDER THIS LEASE IN ALL FISCAL YEARS IN WHICH FUNDS HAVE BEEN APPROPRIATED NO MATTER WHAT HAPPENS, EVEN IF THE EQUIPMENT IS DAMAGED OR DESTROYED, IF IT IS DEFECTIVE OR IF LESSEE HAS TEMPORARY OR PERMANENT LOSS OF ITS USE. LESSEE IS NOT ENTITLED TO ANY REDUCTION OR SET-OFF AGAINST RENT OR OTHER AMOUNTS DUE UNDER THIS LEASE FOR ANY REASON WHATSOEVER.
- DISCLAIMER OF WARRANTIES.** THE EQUIPMENT IS BEING LEASED TO LESSEE IN "AS IS" CONDITION. LESSEE AGREES THAT LESSOR HAS NOT MANUFACTURED THE EQUIPMENT AND THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. LESSEE HAS NOT RELIED ON ANY STATEMENTS LESSOR OR ITS EMPLOYEES HAVE MADE. LESSOR HAS NOT MADE AND DOES NOT MAKE ANY EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WHATSOEVER, INCLUDING WITHOUT LIMITATION, THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW. Lessee is aware of the name of the Equipment manufacturer. If the manufacturer has provided Lessor with a warranty, Lessor assigns its rights to such warranty to Lessee and Lessee may enforce all

warranty rights directly against the manufacturer of the Equipment. Lessee agrees to settle any dispute regarding performance of the Equipment directly with the manufacturer of the Equipment.

6. **TITLE AND SECURITY INTEREST.** Unless otherwise required by the laws of the state where Lessee is located, Lessor shall have title to the Equipment during the Lease Term.
7. **USE, MAINTENANCE AND REPAIR.** Lessee will not move the Equipment from the Equipment Location without Lessor's advance written consent. Lessee will give Lessor reasonable access to the Equipment Location so that Lessor can check the Equipment's existence, condition and proper maintenance. Lessee will use the Equipment in the manner for which it was intended, as required by all applicable manuals and instructions, and keep it eligible for any manufacturer's certification and/or standard full service maintenance contract. At Lessee's own cost and expense, Lessee will keep the Equipment in good repair, condition and working order, ordinary wear and tear excepted. Lessee will not make any permanent alterations to the Equipment and will remove any alterations or markings from the Equipment before returning to Lessor.
8. **TAXES.** Unless a proper exemption certificate is provided, applicable sales and use taxes will be added to the Rent. Lessee agrees to pay Lessor, when invoiced, all taxes (including any sales, use and personal property taxes), fines, interest and penalties relating to this Lease and the Equipment (excluding taxes based on Lessor's net income). Lessee agrees to file any required personal property tax returns and, if Lessor asks, Lessee will provide Lessor with proof of payment. Lessor does not have to contest any tax assessments.
9. **INDEMNITY.** Lessor is not responsible for any injuries, damages, penalties, claims or losses, including legal expenses, incurred by Lessee or any other person caused by the transportation, installation, manufacture, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment. To the extent permitted by law, Lessee agrees to reimburse Lessor for and defend Lessor against any claims for such losses, damages, penalties, claims, injuries, or expenses. This indemnity continues even after this Lease has expired, for acts or omissions that occurred during the Lease Term.
10. **IDENTIFICATION.** Lessee authorizes Lessor to insert or correct missing information on this Lease, including serial numbers and any other information describing the Equipment.
11. **LOSS OR DAMAGE.** Lessee is responsible for any loss of the Equipment from any cause at all, whether or not insured, from the time the Equipment is shipped to Lessee until it is returned to Lessor. If any item of Equipment is lost, stolen or damaged, Lessee will promptly notify Lessor of such event. Then, at Lessor's option, Lessee will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay Lessor an amount equal to the Net Book Value (as defined herein) of the lost, stolen or damaged Equipment. If Lessee has satisfied their obligations herein, Lessor will forward to Lessee any insurance proceeds which Lessor receives for lost, damaged, or destroyed Equipment. If Lessee is in default, Lessor will apply any insurance proceeds Lessor receives to reduce Lessee's obligations pursuant to this Lease.
12. **INSURANCE.** Lessee agrees to (a) keep the Equipment fully insured against loss, naming Lessor as loss payee, and (b) obtain a general public liability insurance policy covering both personal injury and property damage in amounts not less than Lessor may tell Lessee, ~~naming Lessor as additional insured~~, until Lessee has met all their obligations under this Lease. Lessor is under no duty to tell Lessee if Lessee's insurance coverage is adequate. The policies shall state that Lessor is to be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. Upon Lessor's request, Lessee agrees to provide Lessor with evidence of insurance acceptable to Lessor. If Lessee does not provide Lessor with evidence of proper insurance within ten days of Lessor's request or Lessor receives notice of policy cancellation, Lessor may (but Lessor is not obligated to) obtain insurance on Lessor's interest in the Equipment at Lessee's expense. Lessee will pay all insurance premiums and related charges.
13. **DEFAULT.** Lessee will be in default under this Lease if any of the following happens: (a) Lessor does not receive any Rent or other payment due under this Lease within ten days after its due date, (b) Lessee fails to perform or observe any other promise or obligation in this Lease and does not correct the default within ten days after Lessor sends Lessee written notice of default, (c) any representation, warranty or statement Lessee has made in this Lease shall prove to have been false or misleading in any material respect, (d) any insurance carrier cancels or threatens to cancel any insurance on the Equipment, (e) the Equipment or any part of it is abused, illegally used, misused, lost, destroyed, or damaged beyond repair, (f) a petition is filed by or against Lessee under any bankruptcy or insolvency laws, or (g) Lessee defaults on any other agreement between it and Lessor (or Lessor's affiliates).
14. **REMEDIES.** Upon the occurrence of a default, Lessor may, in its sole discretion, do any or all of the following: (a) provide written notice to Lessee of default, (b) as liquidated damages for loss of a bargain and not as a penalty, declare due and payable, the present value of (i) any and all amounts which may be then due and payable by Lessee to Lessor under this Lease, plus (ii) all Rent payments remaining through the end of the then current fiscal year, discounted at the higher of 3% or the lowest rate allowed by law plus the Fair Market Value (as defined herein) of the Equipment (collectively, the "Net Book Value") and (c) require Lessee to immediately return the Equipment to Lessor. Lessor has the right to require Lessee to make the Equipment available to Lessor for repossession during reasonable business hours or Lessor may repossess the Equipment, so long as Lessor does not breach the peace in doing so, or Lessor may use legal process in compliance with applicable law pursuant to court order to have the Equipment repossessed. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. If Lessor takes possession of the Equipment Lessor may (a) sell or lease the Equipment at public or private sale or lease without notice, and/or (b) exercise such other rights as may be allowed by applicable law. Although Lessee agrees that Lessor has no obligation to sell the Equipment, if Lessor does sell the Equipment, Lessor will reduce the Net Book Value by the amounts Lessor receives. Lessee will immediately pay Lessor the remaining Net Book Value. Lessee agrees (a) to pay all of the costs Lessor incurs to enforce Lessor's rights against Lessee, including attorney's fees, and (b) that Lessor will retain all of Lessor's rights against Lessee even if Lessor does not choose to enforce them at the time of Lessee's default.
15. **LESSEE'S OPTION AT END OF LEASE.** Notwithstanding anything contained in the Lease to the contrary, so long as no default shall have occurred and be continuing, Lessee may, at Lessee's option, purchase the Equipment leased pursuant to this Lease on an "as is, where is" basis, without representation or warranty, express or implied, at the end of the Lease Term at a price equal to the Fair Market Value thereof, plus applicable taxes. Fair Market Value shall be the retail in-place value of the Equipment as determined solely by Lessor. This purchase option as applicable shall only be available if Lessee gives Lessor 90 days' prior written notice of Lessee's irrevocable intent to exercise such option and Lessor and Lessee shall have agreed to all terms and conditions of such purchase prior to the expiration date of the Lease Term. Until the Equipment is returned as required below, all terms of the Lease shall remain in full force and effect including the obligation to pay Rent calculated on a monthly basis.
16. **RETURN OF EQUIPMENT.** If (a) default occurs, (b) a non-appropriation of funds occurs as provided herein, or (c) Lessee does not exercise its purchase option at the end of the Lease Term, Lessee will immediately return the Equipment to any location(s) in the continental United States and aboard any carriers(s) Lessor may designate. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, maintained in accordance with this Lease, and in "Average Saleable Condition." "Average Saleable Condition" means that all of the Equipment is immediately available for use by a third

party buyer, user or lessee, other than Lessee named in this Lease, without the need for any repair or refurbishment. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Rent calculated on a monthly basis until the Equipment is received and accepted by Lessor.

17. **LESSEE'S REPRESENTATIONS AND WARRANTIES.** Lessee hereby represents and warrants to Lessor that as of the date of this Lease, and throughout the Lease Term: (a) Lessee is the entity indicated in this Lease; (b) Lessee is a state or a fully constituted political subdivision or agency of the State in which Lessee is located; (c) Lessee is duly organized and existing under the constitution and laws of the state in which they are located; (d) Lessee is authorized to enter into and carry out Lessee's obligations under this Lease, any documents relative to the acquisition of the Equipment and any other documents required to be delivered in connection with this Lease (collectively, the "Documents"); (e) the Documents have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, rules, ordinances, and regulations, the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of Lessee's governing body, and hold the offices indicated below their signature, each of which are genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority; (g) Lessee intends to use the Equipment for the entire Lease Term for such function and shall take all necessary action to include in Lessee's annual budget any funds required to fulfill Lessee's obligations for each fiscal year during the Lease Term; (h) Lessee has complied fully with all applicable law governing open meetings, public bidding and appropriations required in connection with this Lease and the acquisition of the Equipment; (i) Lessee's obligations to remit Rent under this Lease constitutes a current expense and not a debt under applicable state law and no provision of this Lease constitutes a pledge of Lessee's tax or general revenues, and any provision which is so constructed by a court of competent jurisdiction is void from the inception of this lease; and (j) all financial information Lessee has provided to Lessor is true and accurate and provides a good representation of Lessee's financial condition.
18. **LESSEE'S PROMISES.** In addition to the other provisions of this Lease, Lessee agrees that during the term of this Lease (a) Lessee will promptly notify Lessor in writing if it moves its principal office or changes its name or legal structure, (b) Lessee will provide to Lessor such financial information as may reasonably request from time to time, and (c) Lessee will take any action Lessor reasonably requests to protect Lessor's rights in the Equipment and to meet Lessee's obligations under this Lease.
19. **ASSIGNMENT. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT.** Lessee will not attach any of the Equipment to any real estate.
20. **ASSIGNMENT BY LESSOR.** This Lease, and the rights of Lessor hereunder and in and to the Equipment, may be assigned and reassigned in whole or in part to one or more assignees by Lessor or its assigns at any time without the necessity of obtaining the consent of Lessee. Upon an assignment, Lessee agrees to make all payments as designated in the assignment, notwithstanding any claim, defense, setoff or counterclaim whatsoever (whether arising from a breach of this Lease or otherwise) that Lessee may from time to time have against Lessor or Lessor's assigns.
21. **COLLECTION EXPENSES, OVERDUE PAYMENT.** Lessee agrees that Lessor can, but does not have to, take on Lessee's behalf any action which Lessee fails to take as required by this Lease, and Lessor's expenses will be in addition to that of the Rent which Lessee owes Lessor. If Lessor receives any payment from Lessee after the due date, Lessee shall pay Lessor on demand as a late charge 5% of such overdue amount, limited, however, to the maximum amount allowed by law.
22. **MISCELLANEOUS.** This Lease contains the entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. **TIME IS OF THE ESSENCE IN THIS LEASE.** If a court finds any provision of Lease to be unenforceable, the remaining terms of this Lease shall remain in effect. **THIS LEASE IS A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE.** Lessee authorizes Lessor (or Lessor's agent) to (a) obtain credit reports, (b) make such other credit inquiries as Lessor may deem necessary, and (c) furnish payment history information to credit reporting agencies. To the extent permitted by law, Lessor may charge Lessee a fee of \$250.00 to cover Lessor's documentation and investigation costs.
23. **NOTICES.** All of Lessee's written notices to Lessor must be sent by certified mail or recognized overnight delivery service, postage prepaid, to Lessor at Lessor's address stated in this Lease, or by facsimile transmission to Lessor's facsimile telephone number, with oral confirmation of receipt. All of Lessor's notices to Lessee may be sent first class mail, postage prepaid, to Lessee's address stated in this Lease. At any time after this Lease is signed, Lessee or Lessor may change an address or facsimile telephone number by giving notice to the other of the change.
24. **ANTI-MONEY LAUNDERING/INTERNATIONAL TRADE COMPLIANCE.** Lessee represents, warrants and covenants to Lessor, as of the date of this Lease, the date of each advance of proceeds under the Lease, the date of any renewal, extension or modification of this Lease, and at all times until this Lease has been terminated and all amounts thereunder have been indefeasibly paid in full, that: (a) no Covered Entity (i) is a Sanctioned Person; (ii) has any of its assets in a Sanctioned Jurisdiction or in the possession, custody or control of a Sanctioned Person; (iii) does business in or with, or derives any of its operating income from investments in or transactions with, any Sanctioned Jurisdiction or Sanctioned Person; (b) the proceeds of this Lease will not be used to fund any unlawful activity; (c) the funds used to repay the Lease are not derived from any unlawful activity; (d) each Covered Entity is in compliance with, and no Covered Entity engages in any dealings or transactions prohibited by, any laws of the United States, including but not limited to any Anti-Terrorism Laws; and (e) no Equipment is or will become Embargoed Property. Lessee covenants and agrees that (a) it shall immediately notify Lessor in writing upon the occurrence of a Reportable Compliance Event; and (b) if, at any time, any Equipment becomes Embargoed Property, in addition to all other rights and remedies available to Lessor, upon request by Lessor, Lessee shall provide substitute Equipment acceptable to Lessor that is not Embargoed Property.

As used herein: "**Anti-Terrorism Laws**" means any laws relating to terrorism, trade sanctions programs and embargoes, import/export licensing, money laundering, or bribery, all as amended, supplemented or replaced from time to time; "**Compliance Authority**" means each and all of the (a) U.S. Treasury Department/Office of Foreign Assets Control, (b) U.S. Treasury Department/Financial Crimes Enforcement Network, (c) U.S. State Department/Directorate of Defense Trade Controls, (d) U.S. Commerce Department/Bureau of Industry and Security, (e) U.S. Internal Revenue Service, (f) U.S. Justice Department, and (g) U.S. Securities and Exchange Commission; "**Covered Entity**" means Lessee, its affiliates and subsidiaries, all other obligors, all owners of the foregoing, and all brokers or other agents of Lessee acting in any capacity in connection with this Lease; "**Embargoed Property**" means any property (a) in which a Sanctioned Person holds an interest; (b) beneficially owned, directly or indirectly, by a Sanctioned Person; (c) that is due to or from a Sanctioned Person; (d) that is located in a Sanctioned Jurisdiction; or (e) that would otherwise cause any actual or possible violation by Lessor of any applicable Anti-Terrorism Law if Lessor were to obtain an encumbrance on, lien on, pledge of or security interest in such property or provide services in consideration of such property; "**Reportable Compliance Event**" means (1) any Covered Entity becomes a Sanctioned Person, or is

indicted, arraigned, investigated or custodially detained, or receives an inquiry from regulatory or law enforcement officials, in connection with any Anti-Terrorism Law or any predicate crime to any Anti-Terrorism Law, or self-discovers facts or circumstances implicating any aspect of its operations with the actual or possible violation of any Anti-Terrorism Law; (2) any Covered Entity engages in a transaction that has caused or may cause Lessor to be in violation of any Anti-Terrorism Laws, including a Covered Entity's use of any proceeds of the Lease to fund any operations in, finance any investments or activities in, or, make any payments to, directly or indirectly, a Sanctioned Jurisdiction or Sanctioned Person; or (3) any Equipment becomes Embargoed Property; "Sanctioned Jurisdiction" means a country subject to a sanctions program maintained by any Compliance Authority; and "Sanctioned Person" means any individual person, group, regime, entity or thing listed or otherwise recognized as a specially designated, prohibited, sanctioned or debarred person or entity, or subject to any limitations or prohibitions (including but not limited to the blocking of property or rejection of transactions), under any order or directive of any Compliance Authority or otherwise subject to, or specially designated under, any sanctions program maintained by any Compliance Authority.

- 25. **USA PATRIOT ACT NOTICE.** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each lessee that opens an account. What this means: when the Lessee opens an account, Lessor will ask for the business name, business address, taxpayer identifying number and other information that will allow the Lessor to identify Lessee, such as organizational documents. For some businesses and organizations, Lessor may also need to ask for identifying information and documentation relating to certain individuals associated with the business or organization.
- 26. **WAIVERS. LESSOR AND LESSEE EACH AGREE TO WAIVE, AND TO TAKE ALL REQUIRED STEPS TO WAIVE, ALL RIGHTS TO A JURY TRIAL.** To the extent Lessee is permitted by applicable law, Lessee waives all rights and remedies conferred upon a lessee by Article 2A (Sections 508-522) of the Uniform Commercial Code. To the extent Lessee is permitted by applicable law, Lessee waives any rights they now or later may have under any statute or otherwise which requires Lessor to sell or otherwise use any Equipment to reduce Lessor's damages, which requires Lessor to provide Lessee with notice of default, intent to accelerate amounts becoming due or acceleration of amounts becoming due, intent to sale the Equipment at a public or private sale, or which may otherwise limit or modify any of Lessor's rights or remedies. Lessor will not be liable for specific performance of this Lease or for any losses, damages, delay or failure to deliver Equipment.
- 27. **IMPORTANT INFORMATION ABOUT PHONE CALLS.** By providing telephone number(s) to Lessor, now or at any later time, Lessee authorizes Lessor and its affiliates and designees to contact Lessee regarding Lessee account(s) with Lessor or its affiliates, whether such accounts are Lessee individual accounts or business accounts for which Lessee is a contact, at such numbers using any means, including but not limited to placing calls using an automated dialing system to cell, VoIP or other wireless phone number, or leaving prerecorded messages or sending text messages, even if charges may be incurred for the calls or text messages. Lessee consents that any phone call with Lessor may be monitored or recorded by Lessor.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS WRITTEN AGREEMENT MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN LESSEE AND LESSOR. LESSEE AGREES TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS LEASE. LESSEE AGREES THAT THE EQUIPMENT WILL BE USED FOR BUSINESS PURPOSES ONLY AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

LESSEE CERTIFIES THAT ALL THE INFORMATION GIVEN IN THIS LEASE AND LESSEE'S APPLICATION WAS CORRECT AND COMPLETE WHEN THIS LEASE WAS SIGNED. THIS LEASE IS NOT BINDING UPON LESSOR OR EFFECTIVE UNLESS AND UNTIL LESSOR EXECUTES THIS LEASE. THIS LEASE WILL BE GOVERNED BY THE LAWS OF THE STATE OF THE LESSEE.

City of Goose Creek

("Lessee")

X Taylor Housley

Authorized Signature

Taylor Housley

Print Name

Chief Financial Officer

Title

3/19/2021

Date

519 North Goose Creek Boulevard PO Drawer 1768
Goose Creek, SC29445

PNC Equipment Finance, LLC

("Lessor")

X _____

Authorized Signature

Print Name

Title

655 Business Center Drive
Horsham, PA 19044

**Rider
to
Lease Agreement No. 1170156-4 (“Agreement”)
dated March 13, 2021
by and between
PNC Equipment Finance, LLC (“Lessor”)
and
City of Goose Creek (“Lessee”)**

This Rider is executed and delivered by Lessor and Lessee in regard to the Agreement.

Return Provisions – Turf Equipment

Pursuant to the Agreement, Lessee may return all, but not less than all, of the Equipment at the expiration of the lease term with respect thereto, at Lessee's expense to such location as Lessor may designate, in the condition required pursuant to the Agreement and any applicable Rider. If, in the opinion of Lessor, any item of the Equipment fails to meet the standards set forth in the Agreement, any applicable Rider, Lessee agrees to pay on demand all costs and expenses incurred in connection with repairing the Equipment and restoring it to such condition, including its assembly and delivery.

Until Lessee has fully complied with the notice and purchase requirements set forth herein, Lessee's Rent payment obligation and all other obligations under the Agreement shall continue from month to month notwithstanding the expiration or termination of the term of the Agreement. Lessor may terminate Lessee's right to use the Equipment upon ten days' notice to Lessee.

A. RETURN REQUIREMENTS. In addition to the requirements of the Agreement relating to the condition of the Equipment upon return thereof by the Lessee to Lessor, the following return conditions shall apply to turf equipment:

- The disassembly of the Equipment shall be according to manufacturer's recommendations and by a licensed rigger/erector specializing in such Equipment, including the proper blueprinting, mapping, tagging and labeling of each individual part (including cables, electrical and wires). All process fluids and/or any hazardous materials will be removed from the Equipment and disposed of in accordance with the then current local, state and Federal waste disposal laws, rules or regulations (including, but not limited to, any Environmental Protection Agency rules and regulations). Lessor shall be held harmless from any property damages to the disassembly site and public liability arising therefrom.
- Notwithstanding anything to the contrary contained in the Agreement, and in addition to the terms and conditions contained herein, Lessee shall, at Lessee's sole cost and expense, return all, but not less than all, of such Equipment to Lessor immediately upon the expiration of the Initial Term of Lease or any extensions and with respect to each item of Equipment, as applicable, the following must be true:
 - All safety equipment must be in place and meet applicable federal, state and other governmental standards.
 - All covers and guards must be in place with no sheet metal, plastic or cowling damage.
 - All parts, pieces, components and optional equipment must be present, installed and operational.
 - All accessories shall be returned in proper order.
 - All motors shall operate smoothly without overheating and shall have good bearings and bushings.
 - All electronic controls shall operate per manufacturer's specifications. Controls which bypass normal operations shall be repaired at Lessee's expense.
 - All electrical systems shall be able to provide electrical output as specified by the manufacturer.
 - All batteries shall be in good, safe operating condition with no dead cells or cracked cases. Batteries shall hold a charge and provide adequate power to operate the equipment.
 - All Equipment shall have serviceable tires, with 50% remaining tread, retaining proper air pressure, and without repair patches.

- All oil and grease seals must contain lubrication in the manufacturers designed reservoir.
- All Equipment must have a relatively clean appearance.
- All Equipment shall be free from excessive wear necessitating major component repair or replacement caused by lack of recommended maintenance as detailed in customer operation/maintenance manuals.
- All Equipment shall be free from structural damage or bent frames.
- Any usage or metering devices must not have been altered in any way.
- All Equipment attachments, if any, must be in good operating condition.
- All hydraulic cylinders must not be bent, nicked, gouged or leaking.

B. RETURN PERFORMANCE. Each item of Equipment must be able to complete the following tests:

- Operate normally in forward and reverse directions through all its speed ranges or gears.
- Steer normally right and left in both forward and reverse.
- Have all functions and controls work in normal manner.
- Be able to stop with its service brakes in a safe distance in both forward and reverse.
- Operate without leaking any fluids.
- Perform its designed functions in a satisfactory manner.
- All cutting units (if applicable) must be able to lower, turn on, run, raise and shut off as they are designed to do.

C. REQUIRED PURCHASE. If any item of Equipment is damaged or does not meet the standards set forth above for the return condition of such Equipment or if the Lessee fails to discharge Lessee's obligations set forth above with regard to any item of Equipment, Lessee shall pay to Lessor, immediately upon demand, the Stipulated Loss Value of such item of Equipment.

D. ANNUAL USAGE. Annual hour usage shall be limited to 600 hours. Additional hours used will be chargeable to Lessee at the rate of \$10 per hour.

E. PROOF OF PERFORMANCE. Proof in writing is required from a manufacturer's representative or qualified technical service representative that the Equipment has passed performance tests within the manufacturer's specifications and has been recertified for continued maintenance.

Dated: March 24, 2021

PNC Equipment Finance, LLC

City of Goose Creek

By: _____

By: T. L. H.

Printed Name: _____

Printed Name: Tyler Houtzeger

Title: _____

Title: Chief Financial officer

CERTIFICATE OF ACCEPTANCE

Lease Number 1170156-4

| Quantity | Description | Serial No. |
|----------|-----------------------------|------------|
| 1 | Toro Groundsmaster 3200 2WD | |
| 1 | Toro Groundsmaster 3500-D | |

Together with all attachments, tooling, accessories, appurtenances and additions thereto.

Lessee, through its authorized representative, hereby certifies to Lessor that:

1. The Equipment has been delivered to the location where it will be used, which is the Equipment Location given in the Lease Agreement ("Lease");
2. All of the Equipment has been inspected and is (a) complete, (b) properly installed, (c) functioning, and (d) in good working order;
3. Lessee accepts the Equipment for all purposes under the Lease as of _____, 20__ (the "Acceptance Date"), which is the date on which the Equipment was delivered and installed;
4. The Equipment is of a size, design, capacity and manufacture acceptable to Lessee and suitable for Lessee's purposes; and
5. Lessee is not in default under the Lease, no Non-Appropriation of Funds (as described in the Lease) has occurred, and all of Lessee's statements and promises set forth in the Lease are true and correct.

Lessor is hereby authorized to insert serial numbers on the Lease.

THIS CERTIFICATE OF ACCEPTANCE IS SIGNED THIS ____ DAY OF _____, 20__.

City of Goose Creek
("Lessee")

X

Authorized Signature

Print Name

Title:

Date

519 North Goose Creek Boulevard PO Drawer 1768
Goose Creek, SC 29445

RESOLUTION AND CERTIFICATE OF INCUMBENCY
Lease Number 1170156-4

Lessee: City of Goose Creek

Amount: \$50,862.60

WHEREAS, Lessee, a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State or Commonwealth ("State") is authorized by the laws of the State to purchase, acquire and lease certain equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more Lease Agreements or lease schedules ("Leases") in the amount not exceeding the amount stated above for the purpose of acquiring the property ("Equipment") to be described in the Leases is appropriate and necessary to the functions and operations of the Lessee.

WHEREAS, PNC Equipment Finance, LLC ("Lessor") shall act as Lessor under said Leases.

NOW, THEREFORE, Be It Ordained by the Governing Body of the Lessee:

Section 1. Either one of the _____ OR _____ (each an "Authorized Representative") acting on behalf of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver one or more Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Lease as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Leases are hereby authorized.

Section 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Leases on behalf of the Lessee.

Section 3. The Lessee's obligations under the Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Lease and the Lessee's obligations under the Leases shall not constitute general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

Section 4. This resolution shall take effect immediately upon its adoption and approval.

NAMES AND TITLES OF AUTHORIZED REPRESENTATIVES: AUTHORIZED LEASE SIGNORS ONLY

| | |
|------|-------|
| | |
| Name | Title |
| | |
| Name | Title |

ADOPTED AND APPROVED on this _____, 20__.

Section 5. I, the undersigned Secretary/Clerk identified below, does hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of the above Lessee, a political subdivision duly organized and existing under the laws of the State where Lessee is located, that I have the title stated below, and that, as of the date hereof, the individuals named above are the duly elected or appointed officers of the Lessee holding the offices set forth opposite their respective names.

The undersigned Secretary/Clerk of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

LESSEE: City of Goose Creek

Signature of Secretary/Clerk of Lessee

Print Name: _____

Official Title: _____

Date: _____

March 13, 2021

City of Goose Creek
519 North Goose Creek Boulevard PO Drawer 1768
Goose Creek, SC 29445
Lease Number: 1170156-4


RE: Insurance Coverage Requirements for Equipment Financing Transaction between
PNC Equipment Finance, LLC and City of Goose Creek

Before funding your transaction, PNC Equipment Finance, LLC requires evidence of appropriate insurance coverage on the equipment described in your transaction documents. Please forward this request to your insurance company, agent or broker as soon as possible and ask for the evidence of insurance to be sent to the address below.

PNC Equipment Finance, LLC will have an insurable interest in the following equipment:

| Quantity | Description | Serial No. |
|----------|-----------------------------|------------|
| 1 | Toro Groundsmaster 3200 2WD | |
| 1 | Toro Groundsmaster 3500-D | |

As a condition of entering into the equipment financing transaction, PNC Equipment Finance, LLC requires the following at all times during the term of the transaction:

1. All of the equipment must be insured for its full insurable value on a 100% replacement cost basis.
2. PNC Equipment Finance, LLC must be named as lender loss payee under a property insurance policy insuring all risks to the equipment, including fire, theft, and other customary coverage under an "extended coverage" endorsement, with a deductible not to exceed \$10,000 per occurrence.
3. PNC Equipment Finance, LLC must receive evidence that a comprehensive general liability insurance policy is in place with a minimum coverage of \$1,000,000. ~~PNC Equipment Finance, LLC must be named as an additional insured under the liability policy.~~ ←  3/19/21
4. Each property insurance policy must contain a lender's loss payable clause, or special endorsement, in which the insurer agrees that any loss will be payable in accordance with the policy terms, notwithstanding any act or negligence of the insured.
5. Each policy must provide for 30 days' written notice to PNCEF prior to any cancellation, non-renewal or amendment of the policy.

The evidence of insurance can consist of a Certificate of Insurance naming PNC Equipment Finance, LLC as follows:

PNC Equipment Finance, LLC, and its successors and assigns, as lender loss payee
Attn: Insurance Department
655 Business Center Drive, Suite 250
Horsham, PA 19044

When completed, the evidence of insurance should be provided to the following address:

PNC Equipment Finance, LLC
655 Business Center Drive, Suite 250
Horsham, PA 19044

Lease # 1170156-4

Please provide the following information. By providing such information, you will enable us to ensure prompt payment of your vendor and the correct processing of your lease transaction.

Thank you.

Lessee Information

| | |
|--|---|
| Full Business Legal Name: City of Goose Creek | Federal Tax ID Number: 570543864 |
| Invoices should be directed to: | Attention: Accounts Payable |
| Address PO Drawer 1768 | City: Goose Creek State: SC Zip: 29445 |

Preferred Method of Payment: (Please check)

| | | | |
|---|------------|------------|------------|
| <input type="checkbox"/> Monthly Invoice (Mail) | N/A | Attention: | N/A |
| Invoices should be directed to: | N/A | City: | N/A |
| Address | N/A | | |

| | |
|---|--|
| <input checked="" type="checkbox"/> Monthly Invoice (Email) | Email: AP@Cityofgoosecreek.com |
| Billing Contact: Sherry Bodden | |

Contact Information

In order to verify receipt of equipment and review terms and conditions of the lease, please provide contact information for one or more staff that can assist in this process.

| | | | |
|------------|--------------------------------------|--------|---------------------------|
| Contact 1: | Tyler Howanyk | Phone: | 843-797-6220 |
| Email: | THowanyk@Cityofgoosecreek.com | | |
| Contact 2: | Sherry Bodden | Phone: | 843-797-6220 x1109 |
| Email: | Sbodden@Cityofgoosecreek.com | | |

I hereby attest the above information is accurate.

| | |
|---------------------------------------|--------------------------|
| Signature X Sherry L Bodden | Date 3/24/2021 |
| Email: | |



Automatic Payment Authorization

The undersigned hereby irrevocably authorizes and directs PNC EQUIPMENT FINANCE, LLC ("PNCEF") and PNCEF's parent company, PNC BANK, NATIONAL ASSOCIATION ("PNC Bank"), to initiate debit entries for payments on our lease and loan obligations with PNCEF to our Checking Account indicated below, at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. We acknowledge that the origination of ACH transactions to our account must comply with the provisions of U. S. law. The undersigned acknowledges and agrees that, to the extent there are insufficient funds in any such account to pay the required amounts when due, the undersigned shall immediately pay to PNCEF all sums remaining unpaid. This authorization supplements, and does not limit, PNCEF's rights under the undersigned's lease agreement or loan agreement and other documents evidencing or securing the obligations to PNCEF.

A. CUSTOMER INFORMATION:

| | |
|--|-----------------------------------|
| Customer Name(s) City of Goose Creek | Customer Number 1170156 |
|--|-----------------------------------|

B. DEPOSIT ACCOUNT INFORMATION:

Checking

Savings

Account Number :

Routing / ABA :

Name on Checking / Savings Account:

Bank Name:

Bank Address:

***Note: If not a PNC bank account, please return a copy of a voided check with this form.*

I WISH TO RECEIVE MONTHLY INVOICES FOR NOTIFICATION PURPOSES: YES NO

Each person signing below is authorized to make this request, and PNCEF and PNC Bank are entitled to rely conclusively on the above authorization until this authorization is terminated by PNCEF or the undersigned.

**Customer: City of Goose Creek
(a(n) South Carolina Municipal)**

Signature

X

Print Name

Title

Date

PNC Equipment Finance, LLC a Delaware limited liability company ("PNC"), is required to collect and remit sales/use tax in the taxing jurisdiction where your equipment will be located. If you select that you are exempt by marking one of the checkboxes below, you must provide a valid exemption certificate. If you do not provide this certificate *prior* to the booking of your transaction, you will be responsible for sales tax on all accrued payments.

- If tax has been remitted up front and financed into your lease payment, your account will not be marked sales tax exempt if you provide an exemption certificate after your transaction has been booked.
- If your tax is remitted on a monthly basis, your lease may be marked sales tax exempt for the remaining payments left to be invoiced if you provide a valid exemption certificate after your transaction has been booked.
- In the event we do not receive a valid sales tax exemption certificate prior to the date your lease commences, you will be charged sales/use tax.

Personal property tax returns will be filed as required by local law. In the event that any tax abatements or special exemptions are available on the equipment you will be leasing from us, please notify us as soon as possible and forward the related documentation to us. This will ensure that your leased equipment will be reported correctly.

Please indicate below if your lease is subject to tax or whether a valid exemption exists.

Sales Tax

- I agree that my lease is subject to sales/use tax.
- I am exempt from sales/use tax and I have attached a completed exemption certificate to PNC.
- I am claiming a partial exemption from tax. I have attached a completed exemption certificate or other documented proof of this partial exemption.
- I agree that my business is subject to sales/use tax and I have attached a completed resale certificate. This certificate indicates that I will be responsible for collection and remittance of sales/use tax based on the subsequent re-rental of the property.

If applicable to the tax rates in your state, are you outside the city limits or in an unincorporated area?

- Inside city limits
- Outside city limits
- Unincorporated area

Property Tax

- I have a valid abatement or property tax exemption (documentation attached).

Location: State _____
Taxing District _____

Additional comments:

Lease Number 1170156-4

Lessee: City of Goose Creek

Signature:

X 

Print Name:

Tyler Howenyc

Title:

chief financial officer

Date:

3/19/21

PLEASE COMPLETE AND SIGN FORM



PO BOX 931034 CLEVELAND OH 44193-0004

INVOICE

| | |
|-----------------|--------------|
| INVOICE NUMBER | INVOICE DATE |
| 1170156-4 | 03/13/2021 |
| CONTRACT NUMBER | DUE DATE |
| 1170156-4 | 05/15/2021 |

City of Goose Creek
ACCOUNTS PAYABLE PO DRAWER 1768
GOOSE CREEK SC 29445

| BILLING SUMMARY | |
|-------------------|------------|
| DOCUMENTATION FEE | 250.00 USD |

TOTAL AMOUNT DUE: \$250.00

PNC Equipment Finance, LLC (USD)
PO BOX 931034
CLEVELAND OH 44193-0004

AN ORDINANCE

AN ORDINANCE TO ADOPT THE 2021 COMPREHENSIVE PLAN UPDATE FOR THE CITY OF GOOSE CREEK, PURSUANT TO THE SOUTH CAROLINA LOCAL GOVERNMENT COMPREHENSIVE PLANNING ENABLING ACT 1994, AS AMENDED

WHEREAS, the Mayor and City Council is mindful of the necessity to comply with the South Carolina Local Government Comprehensive Planning Enabling Act of 1994; and

WHEREAS, it is expressly understood that the Comprehensive Plan including all elements, shall be updated at least once every ten (10) years; and

WHEREAS, it is expressly understood that the Comprehensive Plan, including all elements, shall be reviewed, and amended as necessary no less than every five (5) years; and

Whereas, City Council adopted a Comprehensive Plan for the City of Goose Creek in 2010, with a five-year update adopted in 2015; and

Whereas, the City of Goose Creek's Planning Commission found it necessary and appropriate, in accord with the SC Local Government Comprehensive Planning Enabling Act, to conduct a ten (10) year update of the City of Goose Creek Comprehensive Plan to meet changing conditions and recommended approval by Resolution, by the Planning Commission, to adopt the Goose Creek Comprehensive Plan; and

Whereas, the City of Goose Creek will consider adoption of the 2021 Comprehensive Plan, hereinafter referred to as "the Comprehensive Plan" to provide a coordinated and comprehensive plan of long-term goals, objectives, and priorities that will guide future development of Goose Creek for the next ten (10) years; and

Whereas, the Comprehensive Plan addresses all the planning elements required by Chapter 29 of the South Carolina Local Government Comprehensive Planning Enabling Act of 1994 as follows: population, housing, economic development, cultural and natural resources, community facilities, land use, transportation, and priority investment areas; and

Whereas, the City Council held a City Council Workshop on March 23, 2021 on the contents of the plan, wherein amendments were made; and

Whereas, a first reading and public hearing was held April 13, 2021 to consider public comments on the Comprehensive Plan during a meeting of the City Council; and

Whereas, the second reading and public hearing was held on May 11, 2021 to further consider public comments on the Comprehensive Plan during a meeting of the City Council.

Now, therefore be it resolved that the Comprehensive Plan shall be utilized by City Council, the Planning Commission and all City of Goose Creek departments, agencies, and officials as the official guide in making decisions concerning growth and development within the City of Goose Creek.

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 the 2021 Update to the 2015 Comprehensive Plan of the City of Goose Creek, and all associated appendices, be hereby approved and adopted.

INTRODUCED the _____ day of April 2021.

Done the _____ day of May 2021.

Mayor Gregory S. Habib

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

Mayor Pro Tem Jerry Tekac
Fletcher

Councilmember Debra Green-

Councilmember Corey McClary

Councilmember Gayla S.L. McSwain

Councilmember Hannah J. Cox

Councilmember Melissa Enos



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

**Department of Planning
and Zoning**

Mark Brodeur
DIRECTOR

CITY HALL
519 N. GOOSE CREEK BLVD.
P.O. DRAWER 1768
GOOSE CREEK, SC 29445-1768

TEL (843) 797-6220 EXT 1118
FAX (843) 863-5208

mbrodeur@cityofgoosecreek.com

Memorandum/Staff Report

TO: Honorable Mayor and City Council
FROM: Mr. Mark Brodeur, Planning and Zoning Director
DATE: April 13, 2021
SUBJECT: 2021 Goose Creek Comprehensive Plan

Proposal:

The adoption of the 2021 Goose Creek Comprehensive Plan

Background/Discussion:

The Plan before you this evening represents a roadmap of the community's collective vision for the next 10 years. In great detail, the Plan describes the vision and the steps to take in order to fulfill it.


In a nutshell, the Plan is written to build a new more appealing City that would give Goose Creek a greater sense of place and identity. It also carefully guides us away from being simply a bedroom community to a maturing City that has its own identity. The Plan hopes to establish a series of Village Centers versus one central downtown district. The plan hopes to create distinctive centers where residents would shop, eat and recreate and others would want to visit. Of course, the Plan is about more than creating a series of village centers: it also provides plans for future transportation, aging shopping centers and the siting of new mixed-use development. It takes directed aim at our most distressed corridors and suggests ways in which they can successfully redevelop.

Most importantly though, it takes us from burgeoning bedroom community to a live/work/play suburb with its very own sense of place.

To fulfill State requirements, upon completion, the document must include the following components: An inventory of existing conditions, a vision statement with corresponding needs and goals, an assessment of the nine required elements and an implementation strategy with practical steps, actions, responsible parties and time frames for achievement. The document before you this evening does all those things.

It was easy to see on the "word clouds" created by online survey-takers that TRAFFIC was the #1 issue. That's not unusual for a bedroom suburb to feel when it lies between a key employment center like the City of Charleston and residential enclaves in northern in Berkeley County. Much of that traffic, while not generated by City residents is a key factor in how our residents perceive their quality of life.

The efficient movement of people, goods and services supports a healthy and livable community as well as supports the economic vitality of our community. Without efficient mobility, the resident's perception of quality of life erodes despite all other efforts to make this a great place to live.



The Plan suggests ways in which multi-family housing can coexist with other residential types. Formerly a community of single use zones, the Plan suggests the consideration of mixed-use zones, located along Goose Creek's commercial corridors, give the community a place where people can walk to stores and restaurants rather than acres upon acres of paved surfaces. The concept of revitalizing and updating our aging commercial centers is a key aspect of the Plan.

Further the Plan suggests where the ultimate corporate boundaries of the community should extend to. Filling donut holes of unincorporated parcels is also a goal of the Plan. Our 41 square miles zigzag south to the Cooper River and north and west to Summerville and unincorporated Berkeley County. Donut holes are a county-wide issue as municipalities continue to expand their borders to accommodate growth.

Some say the direction in which we handle rapid growth over the next decade will determine our future. Therefore, this year's 10-year Comprehensive plan might be the most critical in the city's history.



Memorandum

TO: Members of the City Council
FROM: Mark Brodeur, Planning and Zoning
Director
DATE: January 12, 2021
SUBJECT: Public Hearing – Industrial Zones Cleanup

Mark Brodeur

DIRECTOR OF PLANNING AND
ZONING

519 N. GOOSE CREEK BLVD.
P.O DRAWER 1768
GOOSE CREEK, SC 29445-1768
TEL (843) 797-6220 EXT. 1118
FAX (843) 863-5208
mbrodeur@cityofgoosecreek.com

Proposal:

The City has several industrial zoning districts with vary degrees of intensity. The Planning Commission and City Staff identified several suggested modifications to the existing industrial zoning districts and offer them in a one-time cleanup.

Background:

The City has three Industrial Zoning Districts and yet the total amount of acreage devoted to this land use is extremely small (1%). Currently the City has the following Industrial Districts:

- Commercial Industrial
- General Industrial
- Light Industrial

Over the past three months, the Planning Commission considered adding a fourth industrial district called Heavy Industrial. The purpose was to provide adequate zoning for heavier manufacturing uses and the eventual annexation of Century Aluminums smelting facility of approximately 2,400 acres.

Once the Planning Commission began discussions about a new, fourth industrial zoning district (Heavy Industrial), it became apparent that an update to the City's existing industrial zoning districts was needed.

Discussion:

The Planning Commission reviewed the contents of each of the three existing and fourth proposed Heavy Industrial Zoning District. The Commission started by suggesting the deletion of one industrial zoning district that has no locations in the City. The Commercial Industrial District is repealed in its entirety.

The next largest improvement was the creation of the Heavy Industrial Zoning District. This took several meetings of a Planning Commission Subcommittee and the full Commission to accomplish.

Every facet of each industrial zone was reviewed including a review of permitted uses, accessory uses, site development standards, special uses, land use buffers and parking and loading space requirements.

Recommendation:

Adopt the creation of a new Heavy Industrial Zoning District classification and several minor amendments to the remaining two industrial zoning districts.

**PLANNING COMMISSION RESOLUTION TO RECOMMEND TO
CITY COUNCIL THE ADOPTION OF
THE 2021 COMPREHENSIVE PLAN**

WHEREAS, the City of Goose Creek and community at large recognize the value of planning for future development and growth; and;

WHEREAS, the City Council approved a process for updating the City's Comprehensive Plan in February 2020; and;

WHEREAS, the Planning Commission, composed of members of the public, guided the creation of the Comprehensive Plan in 2020-21; and;

WHEREAS, the Planning Commission, Planning Staff and their consultants guided the visioning and creation for the future of Goose Creek diligently over a fourteen (14) month period to guide investigations into the City's existing conditions and opportunities, and;

WHEREAS, during the Covid-19 pandemic, successfully engaged the public and solicited feedback through a variety of in-person and online meetings and exercises throughout the planning process; and;

WHEREAS, the Planning Commission, Planning Staff, and their consultants have provided input, recommendations and implementation strategies in response to the public input and findings; and;

WHEREAS, this process is in conformance with State of South Carolina enabling legislation, SC Code Title 6, Chapter 29 and meets all requirements of Article 3, Sections 6-29-510, 520, 530, and 540; and;

BE IT RESOLVED by the City of Goose Creek Planning Commission this, the 2nd day of March, 2021, that the City of Goose Creek's 2021 Comprehensive Plan, is recommended for adoption to City Council.



Planning Commission Chair

3/2/2021

Date

CITY ADMINISTRATOR'S REPORT



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

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Natalie M Zeigler

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Approval of Stewart Cooper Newell Architects

Background Summary

Stewart Cooper Newell specializes in fire stations. Staff has met with Ken Newell and recommends we engage them for the Carnes Station.

Financial Impact

\$48,000 plus travel reimbursements

This includes programming, conceptual site design and schematic design phases. If we continue with them, these initial fees will be applied towards the building phase fees.

Impact if denied

Delays in start of the new station

Impact if approved

Move forward with design phase of the project so that we can have a better understanding of the fire station costs.

Department Head:

City Administrator:

 Signature & Date

Natalie
 Zeigler

Digitally signed by Natalie
 Zeigler
 Date: 2021.04.09
 09:09:30 -04'00'

 Signature & Date



Stewart · Cooper · Newell

April 8, 2021

Natalie Zeigler
City Administrator
City of Goose Creek
P.O. Drawer 1768
Goose Creek, SC 29445

Re: Design Services Proposal for:
Programming, Conceptual, and Schematic Design for a New Fire Station

Dear Natalie,

Thank you for requesting a proposal from Stewart-Cooper-Newell Architects for this exciting study. As you know, we specialize in the study, planning, and design of fire stations and public safety facilities all across the nation, but especially here in our home region of the Carolinas.

The purpose of the requested study is three-fold:

- To develop the Program Needs for the needed Station
- To evaluate the appropriateness of the site being considered by the City
- To develop a projected construction cost opinion for the desired direction

Based on our recent conversations, we recommend providing the above information based on the following, graduated proposed scope of services, and further outlined in the attached Scope of Services:

- Part 1: Station Programming and Preliminary Cost Opinions
- Part 2: Station Programming and Conceptual Site Design
- Part 3: Station Programming and Full Schematic Design

Our goal is to perform only the portions of a study that are necessary for the City to reach a decision for the direction of your overall project, with the understanding that final design decisions and construction documents will follow.

If we perform this study, we will credit the appropriate portions of the fee paid for the study towards the remainder of the project, if and when SCNA is selected as the Architect of Record.

If this proposal is acceptable, we will be happy to incorporate it into the appropriate AIA agreement for your review.

We look forward to working with you on this important project. Please let me know if you have any questions regarding this proposal or would like any additional information.



Sincerely,

Ken Newell

Ken Newell, AIA, LEED-AP BD+C

N/Projects/IP/Goose Creek FD/Goose Creek FD SD Prop Cover Letter 040821.doc



Goose Creek Fire Department – New Station Planning

PART 1:

DATA COLLECTION

Stewart-Cooper-Newell Architects (SCNA) will review any previously performed programming information. Site surveys or GIS data of the existing station site will be provided by the City. Copies of any environmental surveys available on the site will be provided to SCNA. Any other pertinent, demographic data will be requested by the Architects during this time.

KICK-OFF/PROGRAMMING MEETING (1 SCNA TRIP)

(The Data Collection information to be available one week \pm prior to TRIP 1.)

TRIP 1 / MEETING 1:

SCNA will meet with a small group of end users to:

- Determine/confirm major project goals and objectives
- Establish design team members and their responsibilities
- Program every interior and exterior space or activity needed for the facility
- Discuss site challenges and options

MEETING 2 / SCNA by CONFERENCE CALL:

SCNA will meet with the City and Fire Department reps to present a draft version of the Written Program for the station. Each space would be quantified in size and specific needs. The written program would include projected construction costs of all options identified in the program, for a new station.

Following the second meeting, SCNA would provide the final version of the approved written program and estimated construction cost.

PART 1 FEE PROPOSAL:

Base Lump-Sum Fee: \$9,400, plus travel reimbursements

This proposed fee is based on a scope of the station project with a current estimated size of 8,000 SF to 10,000 SF.

PART 2:

CONCEPTUAL SITE DESIGN



Based on the City's approval of a Written Program, SCNA would work with the City to provide Conceptual Design of the potential station site being considered. A blocked representation of the station size represented by the approved Written Program would be used to develop a properly functioning site layout for the new station. The purpose of this exercise is to provide supporting data for the City to use in negotiating the proper size and configuration of the site desired for the new station.

The Conceptual Site Design would provide a City-approved color rendering of the station site plan. The estimated construction cost would be updated, if needed, based on the Conceptual Site Design. A second, in-person meeting for the presentation of Part 2 to the City is included in the proposed scope.

PART 2 FEE PROPOSAL:

Base Lump-Sum Fee: \$18,800, plus travel reimbursements

Part 2 Fee replaces the Part 1 Fee and includes all of the design scope outlined in Part 1. This proposed fee is based on a scope of the station project with a current estimated size of 8,000 SF to 10,000 SF. If the City Approves a Written Program with a station size larger than 8,000 SF to 10,000 SF, the proposed fee will be adjusted accordingly.

PART 3:

SCHEMATIC DESIGN PHASE

Based on the City's approval of a Written Program, SCNA would work with the City to develop full Schematic Design of the station project. The Schematic Design would provide City-approved color renderings of the station site plan, floor plan(s), and exterior elevations. The estimated construction cost estimate would be updated based on the final Schematic Design. A potential third in-person meeting is included in the Part 3 design scope.

PART 3 FEE PROPOSAL:

Base Lump-Sum Fee: \$48,000, plus travel reimbursements

Part 3 Fee replaces the Parts 1 and 2 Fees and includes all of the design scope outlined in Parts 1 and 2. This proposed fee is based on a scope of the station project with a current estimated size of 8,000 SF to 10,000 SF. If the City Approves a Written Program with a station size larger than 8,000 SF to 10,000 SF, the proposed fee will be adjusted accordingly.

Should the City opt to utilize the services of SCNA for the remainder of the project, all appropriate fees paid during Parts 1-3 services will be credited toward the total project design fees.



Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Tyler Howanyk, CFO

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

n/a

Background Summary

Request to approve low bid for H-Tax Financing for Eubanks Park.

Financial Impact

City will secure funding for the Eubanks Park Project with the lowest interest rate of 1.490%.

Impact if denied

City will need to seek other sources of funding the park.

Impact if approved

The City will have the required funding methods for the park.

Department Head:

Tyler
Howanyk

Signature & Date

Digitally signed by Tyler
Howanyk
Date: 2021.04.09
12:10:17 -04'00'

City Administrator:

Natalie
Zeigler

Signature & Date

Digitally signed by Natalie
Zeigler
Date: 2021.04.09
12:13:34 -04'00'

City of Goose Creek, South Carolina

Special Obligation Bond (Hospitality Fee Pledge), Series 2021

Summary of Bids Received

March 31, 2021

| Bank | Rate | Total Debt Service* | Average Quarterly DS* | Prepayment | Bank Fees | Additional Terms |
|------------------------|--------|---------------------|-----------------------|--|-----------|---|
| Pinnacle Bank | 1.490% | \$2,696,561 | \$67,414 | In whole or in part at 100% | \$3,500 | Must be accepted by April 7th Pending disbursement, loan proceeds will be held and invested in a Pinnacle Bank account Subject to taxable gross up provisions due to actions or inactions of the City Subject to events of default provisions Annual audited financial statements within 210 days of fiscal year end |
| South State Bank | 1.660% | \$2,714,681 | \$67,872 | Years 1-5: Non-callable; Thereafter: In whole or in part at any time at 100% | \$0 | None specified |
| Key Government Finance | 1.787% | \$2,731,713 | \$68,293 | In whole or in part at: 103% (Year 1); 100% (Thereafter) | \$0 | Must be accepted by April 7th Annual audited financial statements within 270 days of fiscal year end Subject to a default rate equal to the interest rate + 3.00% Subject to a taxable gross up interest rate of 2.263% Requires no material adverse change in the City's financial condition prior to closing Requires commentary on the impact of COVID on the City's operations Subject to final credit approval |
| Synovus Bank | 1.690% | \$2,749,767 | \$68,744 | In whole or in part at any time at 100% | \$3,500 | Annual audited financial statements within 180 days of fiscal year end Subject to a default rate equal to the Bank's Prime Rate + 5.00% Subject to taxable gross up provisions due to actions or inactions of the City Requires no material adverse change in the City's financial condition prior to closing |
| Sterling National Bank | 1.960% | \$2,754,778 | \$68,869 | In whole or in part on any payment date at: 101% (Years 4-5); 100% (Thereafter) | \$0 | Must be accepted by April 2nd Loan proceeds may be funded into a Sterling National Bank escrow account pending disbursement Annual audited financial statements by an agreed upon date Subject to final credit approval |
| Truist Bank | 1.990% | \$2,758,787 | \$68,970 | In whole at any time at 101%; OR in whole after the first half of the term at 100% | \$0 | Annual audited financial statements within 270 days of fiscal year end Requires no material adverse change in the City's financial condition prior to closing |

* Includes a project fund of \$2,450,000, fixed cost of issuance fees of \$50,000, and bank fees (if any).



Request to Purchase

Requesting Department: 250-641 Maintenance

Item(s)/Service Requested: Grass Cutting Contractor

Cost of Recommended Bid: \$30,000

Recommended Vendor: Tideland Landscaping, LLC

Budgeted Item(s): Yes

Account Number: 250-641-000-643-6456

Budgeted Amount: \$30,000

No

Funding Source: _____

Account Number: _____

Available Budget: _____

Method Used to Solicit Bids: Emails to landscaping vendors

Was this a formal (sealed) bid process? Yes No **Number of Bids:** 2

Listing of Bids

| <u>Vendor Name</u> | <u>Base Bid</u> | <u>Bid Alternative</u> | <u>Total Bid</u> |
|---------------------------|-----------------|------------------------|------------------|
| Tideland Landscaping, LLC | \$30,000 | | \$30,000 |
| Lawn and Order | \$38,400 | | \$38,400 |
| | | | \$ 0.00 |

Summarize Scope of Work:

Contractor will be responsible for cutting, weed eating, edging various parks and green spaces for the Recreation Department.

Recommendation / Suggested Action: (if lowest bid is not selected, please indicate why)

Recommend that the contract be awarded to Tideland Landscaping, LLC

Attachments: (please list)

Contract for grass cutting services

Department Head:


3/16/21

Signature & Date

City Administrator:



Signature & Date

3-17-21

**GRASS CUTTING AND WEED TRIMMING SPECIFICATIONS
AT
SPECIFIED PARK LOCATIONS**

**GOOSE CREEK, SOUTH CAROLINA
March 2021**

CITY OF GOOSE CREEK RECREATION DEPARTMENT

Index

NOTE: This index is for convenience only. Its accuracy and completeness are not guaranteed and it is not to be considered part of this specification. In case of discrepancy between the index and the specifications, the specifications shall govern.

TITLE PAGE

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Section 2000- Operation Requirements
Section 3000- Cutting and Trimming Procedures
Contract Addendum

INVITATION FOR BIDS

Sealed Bids will be received by the Owner until 12:00 P.M. Thursday, March 11, 2021. Deliver in person to the City of Goose Creek Community Center, 519 A. N. Goose Creek Blvd, Goose Creek, SC 29445, mail bid to P.O. Drawer 1768, Goose Creek, SC 29445 Attn: **Chris Fesler (843-297-3797)** or email cfesler@cityofgoosecreek.com.

Specifications will be available for interested bidders at:
The City of Goose Creek Community Center
519 A. N. Goose Creek Blvd.
Goose Creek, SC 29445

INSTRUCTIONS TO BIDDERS

BASIS OF CONTRACT

Contract, if awarded, shall be on a stipulated sum basis with unit costs for additional work as requested.

PREBID SITE INSPECTION

Bidders are required to visit the sites to acquaint themselves with the conditions of the work and the extent of required preparation. A mandatory pre-bid site tour is scheduled for Monday, March 8, 2021 at 9:00AM starting at the City of Goose Creek Community Center.

SUBMISSION OF BIDS

Submit bids in a sealed envelope with Bidder's name, and project name clearly indicated. Submit bids on City of Goose Creek bid forms, complete with all blank spaces filled in as well as Insurance Certificates in the amounts specified.

WITHDRAWAL OF BIDS

Any bids may be withdrawn by Bidders prior to the time set for Bid Opening.

INTERPRETATION OF DOCUMENTS

Address inquires of interpretation to the City of Goose Creek Representative (Chris Fesler) no later than Wednesday, March 10, 2021.

CITY OF GOOSE CREEK RESERVATIONS

The City of Goose Creek Recreation Department reserves the right to award on any basis deemed to be in the best interest of the City of Goose Creek. The City of Goose Creek reserves the right to reject any and all bids upon evidence of fraud or collusion, or when such rejection is in the Owner's best interest. The City of Goose Creek reserves the right to waive any informality or irregularity.

FORM ON CONTRACT

Contract "Contract for Project of Limited Scope."

PROPOSAL ACCEPTANCE PERIOD

The Contractor's proposal shall be valid from date of bid to thirty (30) days hence.

INSURANCE CERTIFICATES

Certificates of insurance of the amounts specified (section 1.13) shall be required. Failure to submit proper certificates will disqualify a bid.

BASIS OF BID

Bidders are requested to submit a base bid for the total preparation, furnishing of materials and labor, accessories, and other items as may be required to provide a complete project for the time specified within this contract.

SEQUENCE OF OPERATION

GRASS CUTTING & WEED TRIMMING AT SPECIFIED PARK LOCATIONS

CITY OF GOOSE CREEK RECREATION

These Specifications have been prepared at this time so that the successful Contractor may order all equipment and materials and coordinate project to begin operation on April 5, 2021 and run through October 8, 2021.

SECTION 1000 – GENERAL CONDITIONS OF THE CONTRACT

1.01 GENERAL CONDITIONS:

A. The Contractor shall obtain and pay for all applicable Licenses, Permits and Fees.

1.02 PERFORMANCE OF CONTRACT:

A. The Contractor shall start work on April 5, 2021 and shall be substantially complete on October 8, 2021.

1.03 SUBSTANTIAL COMPLETION:

A. Substantial completion of the work is that date certified by the City of Goose Creek when the contract is fulfilled.

1.04 TERMINATION OF CONTRACT DAMAGES:

A. The City of Goose Creek reserves the right to withhold all earnings due to the contractor should contractor terminate contract prior to substantial completion date through no fault of the City of Goose Creek.

1.05 PAYMENTS:

A. The City of Goose Creek will make payments in full within fifteen (15) days of received monthly invoice for payment until contract completion.

1.06 LIENS AND ENCUMBRANCES:

A. The Contractor shall satisfy immediately any lien or encumbrance which because of any act or default of the Contractor, is filed against the City of Goose Creek.

1.07 NONARBITRATION:

A. Disputes pertaining to this contract are not eligible for solution through arbitration procedures.

1.08 QUALITY ASSURANCE:

A. Protection of City of Goose Creek Property: The Contractor shall protect from damage due to his work, methods, procedures and workmen, the City's property, including building surfaces, finishes, systems, equipment, furniture, supplies, landscape items and other components. The Contractor shall repair or cause to be repaired damage to any and all City of Goose Creek Property.

B. Products and Materials: The Contractor shall use materials and products in the work which are of top quality. The Contractor shall assume full responsibility for protection, storage, safety, and damage to equipment and materials until substantial completion.

C. Qualifications of Work Person: The Contractor shall use skilled work persons who are thoroughly trained and experienced in the necessary crafts and trades.

D. Corrections in the work: The Contractor shall correct any and all work rejected by the City of Goose Creek as unacceptable or nonconforming to contract documents within three (3) days of notice of rejection.

1.09 MANUFACTURER'S INSTRUCTIONS:

A. Prior to purchasing materials or equipment, procure product manufacturer's application, and operating instructions for use in operation with the specifications set forth. If there exists any conflict between the manufacturer's publications and the specifications, immediately notify the owner in writing. Upon notification by the owner, you may proceed in accordance with stated instructions.

1.10 PROJECT COORDINATION:

A. The Contractor shall field verify all parks prior to scheduling equipment. The Contractor shall coordinate the work and schedule the timing so as not to

conflict with any City of Goose Creek Recreation activities. The Contractor shall cooperate with reasonable scheduling requirements of the City of Goose Creek. The contractor shall provide a schedule to the Recreation Department Representative (Chris Fesler) of daily routine mowing locations.

1.11 SAFETY:

A. The Contractor shall provide all required safety equipment at no additional cost to the City of Goose Creek.

1.12 CLEANING:

A. The Contractor shall clean site of any debris which may hamper his ability to perform work as specified.

B. The Contractor shall remove and legally dispose of all debris, unless otherwise indicated.

1.13 INSURANCE:

A. Workman's Compensation: The Contractor shall obtain and maintain for the life of this contract, Workman's Compensation and Employer's Liability for all of the employees engaged in the work, in an amount to meet requirements of state statute

B. Comprehensive General and Vehicle Liability: The Contractor shall obtain and maintain Bodily Injury Liability, Property Damage Liability in the following amounts to protect the City of Goose Creek and the Contractor from claims for damage or personal injury, including accidental death; for claims for property damage which may arise from operations under this contract, whether such operations be by the Contractor or any persons directly or indirectly employed by the Contractor.

- Bodily Injury:

- \$300,000.00 Each Occurrence
- \$500,000.00 Aggregate

- Property Damage:
- \$300,000.00 Each Occurrence
- \$500,000.00 Aggregate

- Comprehensive Vehicle Liability:
- Bodily Injury
- \$100,000.00 Each Person
- \$300,000.00 each Accident
- Property Damage
- \$100,000.00 Each Occurrence

C. Contractor's Insurance: In addition to that insurance stated above, the Contractor shall carry insurance on all materials for theft. Any material stored off the job site shall have total coverage for fire, theft, etc.

1.14 INTERPRETATIONS:

A. Written interpretations of the Contract Documents rendered by the Owner shall be binding to the Contractor. The Contractor may appeal such interpretations by filing a written objection within ten (10) days from date of interpretation with the Owner. However, work must proceed until all appeals are resolved.

1.15 TERMINATION:

- A. If the work is stopped for a period of fifteen (15) days through no fault of the Contractor, the Contractor may upon written notice of intent to the City of Goose Creek, within seven (7) days therefrom, terminate the contract and recover from the City of Goose Creek payment for all work completed.
- B. If the Contractor fails to correct any rejected work as specified, fails to provide qualified supervision and or work persons, or fails to comply with the provisions of the contract documents, should the Contractor be appointed, or

should a petition be filed either by or against the Contractor in any proceeding under the bankruptcy or insolvency laws, the City of Goose Creek may, upon written notice to the Contractor, terminate the Contract.

1.16 COMPLETION OF WORK:

- A. The City of Goose Creek may cause to be completed, any incomplete work which the Contractor has not completed as specified or results from Contract termination in a manner beneficial to the City of Goose Creek. The cost for such work shall be deducted from amounts due to the Contractor.

1.17 OWNER:

- A. Anytime throughout this specification the word “OWNER” is used, it refers to
The City of Goose Creek Recreation Department Representative (Chris Fesler).

SECTION 2000-OPERATION REQUIREMENTS

2.01 Scope

- A. The general and special conditions are a part of this section of the specifications.
- B. Provide all labor, equipment & material, required for complete, and safe operation in accordance with specifications and subject to terms and conditions of the contract.
- C. Examine specifications and bring to the attention of the City of Goose Creek prior to bid time any discrepancies in this division.

: CODES, RULES, PERMITS, FEES, AND APPLICABLE PROVISIONS:

- A. Comply with latest edition of Life Safety Code, and Municipal Code

- requirements. In case of conflict, Municipal Code shall govern.
- B. The Contractor shall obtain all necessary permits, and pay all required fees.
- C. Deliver to Owner, permits and certificates.

2.03 EXAMINATION OF CONDITIONS:

- A. It is understood and agreed that the Contractor has, by careful examination satisfied himself as to the nature and location of the work, the conformation of the ground the general and local conditions, and to all other matters which can affect the work under this contract.

SECTION 3000-CUTTING & TRIMMING PROCEDURES

3.01 PARKS NAMES AND LOCATIONS:

- A. Contractor shall maintain as specified the following (14) parks and their various

Locations throughout the Goose Creek Recreation District:

- ST. JAMES PARK – 107 WESTMINISTER BLVD.
- ST. JAMES 3 PARK – 1007 WILLOWOOD AVE.
- FOREST LAWN PARK – 100 GILES DR.
- LAKE GREENVIEW PARK – LAKE SHORE DR.
- ETLING PARK – 100 ELLEN DR.
- RYAN CREEK PARK – 229 JANICE ST.
- EUBANKS PARK/CASEY CENTER– OLD MONCKS CORNER RD.
- FOXBOROUGH LOT – HOUNDS RUN
- 10) FAIRFAX PARK – 100 FAIRFAX BLVD.
- 11) OAK CREEK PARK – 100 PERSIMMON CIRCLE
- 12) GOOSE CREEK SENIOR CENTER- 103 THURGOOD ROAD
- 13) GOOSE CREEK COMMUNITY CENTER – 519A N. GOOSE CREEK BLVD.
- 14) SWIMMING POOL & TENNIS COURTS AT GOLF COURSE- 300

HAMLET CIRCLE

The City of Goose Creek Recreation Department shall maintain all other parks and ball field locations throughout the district/city.

B. The Contractor shall establish and set after reviewing and locating all specified parks, a daily schedule of parks to be maintained, and forward a copy to the owner.

C. Contractor shall mow, trim, edge and blow each park no less than one time per week. Failure to cut, trim and edge weekly may result in deduction to monthly invoice per contract.

3.02 CUTTING & TRIMMING:

A. Contractor shall maintain a mowing height of 1 1/2" to 1 3/4" for all grasses throughout all specified parks.

B. Contractor is to mow all grass areas throughout all parks. This is to include, but

not limited to, open areas, playground areas, berm or landscape areas, ditches, ditch banks, edges of lakes etc., which can be mowed safely. All other areas will be trimmed with weed eaters.

C. Contractor is not responsible for removal of any grass clippings throughout parks.

D. Contractor shall sweep or blow all grass clippings from all sidewalks, pavilions, or concrete throughout parks.

E. All trimming of grass areas is to include, but not limited to all, trees, landscape, park equipment, sidewalks, concrete, parking lots, curbs, fences etc.

- F. All trimming is to be performed by mechanical powered trimming equipment.
- G. Contractor is to exercise care in operation of all equipment as to not cause injury to contractor staff or any residents who may be in parks at time of mowing and trimming.
- H. Contractor is to operate all mechanical powered equipment as per instructed in owner's manuals for powered equipment operation.
- I. Contractor is to use caution when operating weed trimming equipment around all trees and landscape plants as to not damage outer layers of bark or skin.
- J. Upon written request, contractor **may** possibly utilize the use of herbicides in **limited** areas within parks. Request must indicate, herbicide to use, each park and specific areas within each park contractor requests approval. Owner shall have final decision in use of herbicides.

BID PROPOSAL

GRASS CUTTING & WEED TRIMMING AT SPECIFIED PARK LOCATIONS FOR CITY OF GOOSE CREEK RECREATION DEPARTMENT

1 The undersigned, as bidder, proposed and agrees, if this proposal is accepted, to contract with the City of Goose Creek Recreation Department, in the form of contract specified, to pay required fees, taxes, and permits, and to furnish any necessary materials, tools, equipment, apparatus, transportation and labor to complete the project, bid in full and complete in accordance with shown, noted described, and intended requirements of the contract documents.

- Enclosures:
- [] Insurance Certificates

BASE BID

\$ 30,000

(th\$ 5,000) To be made in equal monthly payments from May 7th to Oct. 8th throughout the contract period.

NAME OF BIDDER: Tideland Landscaping, LLC

ADDRESS: 153 Skid Pole Lane, Summerville, SC 29483

TELEPHONE: 843-296-8165

FIRM MEMBER AUTHORIZED TO SIGN BID:

SIGNATURE: Phil Connelley

DATE: 3-11-2021

PRINTED NAME: Phil Connelley

DO NOT COMPLETE THIS SECTION WHEN SUBMITTING THE FORMAL BID

CONTRACT FOR PROJECT OF LIMITED SCOPE

AN AGREEMENT:

Made as of this 11th day of March, 2021 between the Owner, City of Goose Creek and the Tideland Landscaping, LLC for the following work:

GRASS CUTTING, WEED TRIMMING AND EDGING AT SPECIFIED PARKS

And for the following terms:

- The Contract documents include, the advertisement for bids, the contract,

bid proposal, field orders, general conditions to the contract, instructions to bidders and the technical specifications.

DATE: MARCH 26, 2021

TITLED: GRASS CUTTING & WEED TRIMMING AT SPECIFIED PARKS

PREPARED BY: CITY OF GOOSE CREEK RECREATION DEPARTMENT

CONTRACT SUM:

- The Owner shall pay the Contractor for performance of the work, subject to any modification by change orders, the contract sum of \$30,000 :

NOTICE TO PROCEED

- The date of Notice to Proceed shall be April 5, 2021.

SUBSTANTIAL COMPLETION

- Substantial Completion, as described in the General Conditions of the Contract, shall be on October 8, 2021.
- This Agreement entered into as of the date above.

CITY OF GOOSE CREEK RECREATION DEPARTMENT

BY: _____

CONTRACTOR: Tideland Landscaping, LLC



Request to Purchase

Requesting Department: 600-625 Course and Grounds

Item(s)/Service Requested: 60 month equipment lease

Cost of Recommended Bid: \$ 548,817.60

Recommended Vendor: Wells Fargo equipment finance

Budgeted Item(s): Yes

Account Number: 625-780-7814

Budgeted Amount: \$ 576,000.00

No

Funding Source:

Account Number:

Available Budget:

Method Used to Solicit Bids: Bid specs to 3 equipment vendors then 3 bids on financing

Was this a formal (sealed) bid process? Yes No **Number of Bids:** 3

Listing of Bids

| <u>Vendor Name</u> | <u>Base Bid</u> | <u>Bid Alternative</u> | <u>Total Bid</u> |
|-------------------------------|-----------------|------------------------|------------------|
| Wells Fargo equipment Finance | \$ 548,817.60 | | \$ 548,817.60 |
| TCF Equipment Finance | \$ 549,707.47 | | \$ 549,707.47 |
| PNC Equipment Finance | \$ 569,332.80 | | \$ 569,332.80 |

Summarize Scope of Work:

The current 60 month equipment lease is ending in June. Enclosed are equipment bids and finance options from 3 banks for our next lease agreement.

Recommendation / Suggested Action: (if lowest bid is not selected, please indicate why)

We recommend financing the combined new equipment and off lease equipment with Wells Fargo equipment finance.

Attachments: (please list)

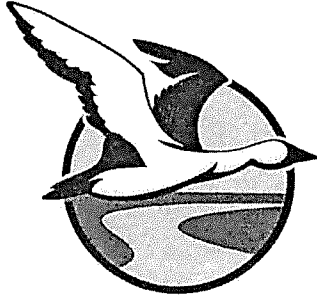
Attached is the bid information on equipment and finance options.

Department Head: Troy Sanders
Digitally signed by Troy Sanders
 Date: 2020.10.05 11:42:12 -04'00'

City Administrator:

Signature & Date

Natalie Mzeigh 4-5-2
 Signature & Date



MEMORANDUM

TO: Natalie Ziegler, City Administrator

FROM: Todd Biegger – Golf Course Superintendent

SUBJECT: Golf Course Maintenance Equipment Lease

DATE: 3/31/2021

CC: Troy Sanders - General Manager


Our existing lease package expires in June of 2021. These are the numbers to replace the pieces of equipment that are on that lease agreement with predominantly new units. There are units that will be purchased from 4 different vendors. It is less expensive and more practical to use multiple vendors to get the machinery that fits our needs effectively on the golf course. Attached are comparable bids from 3 different vendors to match up the equipment pieces. We are trading in some older units that have been here for the past 9 years. Several pieces of equipment that are on the existing lease that are 5 years old, and in good shape, we are rolling into the next lease agreement. The total cost for the equipment is \$527,562.11 that we need to finance.

We have negotiated a finance package with this lease that is a Fair Market Value Lease, which means we do not have a balloon payment (PUT, Purchase Upon Termination) associated with this deal. The new monthly payment is \$9,146.96 which includes 8% tax. This new monthly payment is approximately \$500 less than what we budgeted for this line item and we have eliminated a \$90,000 payment at the end of the lease.

Respectfully submitted,

A handwritten signature in cursive script that reads "Todd Biegger".

Todd Biegger, CGCS

| Crowfield Golf Club | |  | | Number of Units | Sales Price | Totals | Revels End of Term Buyout | Payment |
|--|---------------|---|----|-----------------|----------------|---------------|---------------------------|-------------|
| Smith Turf | | | | | | | | |
| Toro Workman HDX - 2WD | \$ 22,858.68 | | 1 | \$ 22,858.68 | | | \$ 4,571.74 | \$ 356.14 |
| Toro Groundsmaster 3500D | \$ 32,149.26 | | 1 | \$ 32,149.26 | | | \$ 6,429.85 | \$ 500.89 |
| Toro Reelmaster 3575D | \$ 51,866.39 | | 2 | \$ 103,732.78 | | | \$ 20,746.56 | \$ 1,616.18 |
| Toro Workman MDX | \$ 10,646.87 | | 3 | \$ 31,940.61 | | | \$ 6,388.12 | \$ 497.64 |
| | | | | | | \$ 190,681.33 | | |
| Eastern Turf | | | | | | | | |
| Eastern Turf - Snake S2 320, | \$ 32,240.00 | | 1 | \$ 32,240.00 | | | \$ 3,582.22 | \$ 541.33 |
| Eastern Turf - Taylor Way 4000 | \$ 8,550.00 | | 1 | \$ 8,550.00 | \$ 40,790.00 | | \$ 1,710.00 | \$ 133.21 |
| | | | | | | | | |
| Steen Enterprises | | | | | | | | |
| Kubota MX6000HST Tractor | \$ 31,500.00 | | 1 | \$ 31,500.00 | | | \$ 6,670.59 | |
| | | | | | | \$ 31,500.00 | | \$ 409.75 |
| Revels Tractor | | | | | | | | |
| 2550 E-cut Hybrid | \$ 40,853.04 | | 2 | \$ 81,706.08 | | | \$ 16,341.22 | \$ 1,273.00 |
| JD HD200 Sprayers | \$ 37,859.40 | | 2 | \$ 75,718.80 | | | \$ 15,143.76 | \$ 1,179.72 |
| Agrimetall BW270 Blower (Lease to Own) | \$ 7,625.00 | | 2 | \$ 15,250.00 | | | \$ 1.00 | \$ 279.13 |
| (Used) Bernhard Express Dual 4000 | \$ 18,000.00 | | 1 | \$ 18,000.00 | | | \$ 1.00 | \$ 329.47 |
| (Used) Angle Master 4000 | \$ 13,500.00 | | 1 | \$ 13,500.00 | | | \$ 1.00 | \$ 247.10 |
| | | | | | | \$ 204,174.88 | | |
| | | | | | | | | |
| | | | | | | \$ 467,146.21 | | |
| | | | | | \$ 71,615.90 | | \$ 1.00 | \$ 1,310.85 |
| | | | | | | \$ 538,762.11 | | |
| | | | | | | | | |
| | | | | | \$ (11,200.00) | | | \$ (205.00) |
| | | | | | | | | |
| | | | | | \$ 527,562.11 | | \$ 81,588.05 | \$ 8,469.41 |
| | | | | | | | | |
| Term, Structure and Payment Details: | | | | | | | | |
| Equipment Cost | \$ 527,562.11 | | | | | | | |
| Term Length (months) | | | 60 | | | | | |



March 24th, 2021

To Whom it May Concern:

TCF Equipment Finance is pleased to provide you with the following financing quotes for your new Turf Equipment Quotes for the City of Goose Creek, SC dba Crowfield Golf & Country Club.

| Equipment (short description) | Equipment Cost | 60 Monthly Payments | FMV Cap Amount |
|-------------------------------|----------------|---------------------|----------------|
| Turf Equipment | \$527,562.11 | \$8,483.14 | \$95,400.00 |

**The Lease Payments and factors consider the 1st payment due at the commencement date of the lease. Quoted Payments assume May 1st, 2021 delivery date. Quotes do not include applicable tax. There is also a \$250.00 documentation fee per lease schedule. Pricing assumes all pieces of equipment are financed/leased through TCF Equipment Finance.

If you have any questions or concerns, please do not hesitate to contact me. I look forward to finding a financing solution that fits your needs.

Matt Stangl Business Development Manager
TCF Equipment Finance
P: 866-258-1129 | C: 319-939-4489
mstangl@tcfef.com

This quote is provided for discussion purposes only and is not a commitment or an offer to enter into the proposed transaction. The transaction is subject to credit approval by Lessor and additional credit enhancements may be required. If approved, Lessee must execute final documentation prepared by Lessor and satisfy all conditions set forth therein. This quote is for a net lease transaction. Manufacturer's warranties, if any, would be passed on to Lessee and Lessor will provide no warranties.

This quote is based on Lessor's current cost of funds which is subject to change. This quote expires, if not otherwise withdrawn, by **April 12th, 2021**.

Our institution complies with Section 326 of the USA PATRIOT Act. This law mandates that we verify certain information about you while processing your account application.

The information contained herein is confidential and is intended only for the use of the recipient named above. If the reader of this information is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited and you are directed to destroy it. If you have received this communication in error, please contact the sender at the above number.





March 30, 2021

City of Goose Creek
519 North Goose Creek Boulevard
Goose Creek, SC 29445

PNC Equipment Finance provides innovative and affordable financing plans for golf course and sports field equipment. I am pleased to offer you the following proposal for a customized financing plan to meet the needs of your operation. Confirmation of the financing transaction is subject to the satisfactory completion of our standard credit approval process, including our credit committee’s approval of the transaction, and the execution and delivery of documentation that is acceptable to both parties. Terms and conditions are as follows:

LESSOR: PNC Equipment Finance or its assignee

LESSEE: City of Goose Creek

EQUIPMENT: Golf Course Maintenance Equipment

PROPOSED LEASE: 60 Month Fair Market Value Lease
- 600 hours / year usage allowance
- First payment approximately 30 days after delivery

TERM, STRUCTURE AND PAYMENT DETAILS:

| | |
|----------------------|--------------|
| Equipment Cost | \$527,562.12 |
| Term Length (months) | 60 |
| Structure | FMV |
| Payment Amount | \$8,786 |

*Sales tax is NOT included and would be added based on local tax requirements for FMV leases.

PAYMENT FREQUENCY: Monthly

ADVANCE RENTALS: None

END OF LEASE OPTION(S): ***Fair Market Value Purchase Option*** – Equipment acquired on FMV terms can be returned in acceptable condition as stated in the lease documents or purchased for fair market value at the end of term.

RATE PROTECTION: This proposal will automatically expire at the end of business thirty days from the date of this proposal unless accepted in writing by lessee or extended in writing by PNC Equipment Finance. All lease documents must be fully executed and to the satisfaction of PNC Equipment Finance prior to such date.

COSTS AND EXPENSES: \$250 documentation fee per schedule due with signed contract.

Due to multiple suppliers, there will be (4) schedules unless all equipment is delivered the same week which must be coordinated by City of Goose Creek.

INFORMATION REQUIRED: Credit application

I trust that you will find the contents of this proposal to your satisfaction. Alternate term lengths and payment structures are available upon request. To set up an initial conference call or to provide questions in writing, please contact me at (919) 302-6188 or danielsmith@pnc.com.

Please indicate your agreement of the above terms and conditions below. Upon receipt we will initiate the credit approval process and prepare necessary documentation thereafter.

Thank you.

Sincerely,

Dan Smith
Sr. Vice President & Regional Manager

Reviewed and Agreed:

By: _____
Signature

Print

Company: _____

Date: _____

Pricing Supplied by Todd Biegger, Crowfield Golf Club

| Qty | Description | Unit Price | Extended Price |
|---|---------------------------------|-------------|---------------------|
| Smith Turf & Irrigation | | | |
| 2 | Toro Reelmaster 3575-D | \$51,866.39 | \$103,732.78 |
| 1 | Toro Workman HDX, 2WD | \$22,858.69 | \$22,858.69 |
| 1 | Toro Groundsmaster 3500-D | \$32,149.26 | \$32,149.26 |
| 3 | Toro Workman MDX | \$10,646.87 | \$31,940.61 |
| 1 | *Off Lease Equipment | \$71,615.90 | \$71,615.90 |
| Revels Turf & Tractor | | | |
| 2 | *AgriMetal BW270 | \$7,625.00 | \$15,250.00 |
| 1 | *Bernhard Express Dual 4000 | \$18,000.00 | \$18,000.00 |
| 1 | *Bernhard Angle Master 4000 | \$13,500.00 | \$13,500.00 |
| 2 | John Deere 2550 E-Cut Hybrid | \$40,853.04 | \$81,706.08 |
| 2 | John Deere ProGator 200 Sprayer | \$37,859.40 | \$75,718.80 |
| | Trade Allowance | | -\$11,200.00 |
| Eastern Turf | | | |
| 1 | Snake S2 320 Rotary | \$32,240.00 | \$32,240.00 |
| 1 | Taylor Way 4000 | \$8,550.00 | \$8,550.00 |
| Steen Enterprises, Inc. | | | |
| 1 | Kubota MX6000HST Tractor | \$31,500.00 | \$31,500.00 |
| Equipment Total (tax not included) | | | \$527,562.12 |

* Equipment to belong to Crowfield Golf Club at end of term

Todd Biegger

From: Smith, Daniel <danielsmith@pnc.com>
Sent: Tuesday, March 30, 2021 11:44 AM
To: Todd Biegger
Subject: RE: City of Goose Creek / Crowfield Golf Club - Updated Quote
Attachments: City of Goose Creek 60 Month FMV 2021 03 30.pdf

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Todd – I have attached the requested 60 month FMV quote including specific equipment to belong to the city at the end of term as noted on the last page.

In regards to the end of term purchase prices for the rest of the equipment, see below for values if you want to purchase specific pieces at that point in time:

- Toro RM3575 \$15,000 each
- Toro Workman HDX \$7,500
- Toro Groundsmaster 3500 \$9,500
- Toro Workman MDX \$3,500 each
- John Deere 2550 \$7,500 each
- John Deere ProGator Sprayer \$12,500 each
- Snake Rotary \$4,500
- Tayler Way \$1,500
- Kubota MX6000HST \$9,500
- Tax not included in above unit prices
- All equipment could be purchased for a discounted price \$94,000 plus tax at end of term

Please let me know if you have any questions.

Thanks,

Dan Smith

Sr. Vice President and Regional Manager
Sports and Entertainment

PNC Vendor Finance

995 Dalton Avenue
Cincinnati, Ohio 45203
919.302.6188 (Mobile)
877.357.5054 (Fax)
danielsmith@pnc.com
www.pnc.com/ef



From: Smith, Daniel
Sent: Monday, March 22, 2021 4:55 PM
To: 'Todd Biegger' <tbiegger@cityofgoosecreek.com>
Subject: City of Goose Creek / Crowfield Golf Club - Updated Quote

Crowfield Golf Club

Number of Units

| Smith Turf | | | |
|---|--------------|---|-----------------------|
| Toro Workman HDX - 2WD | \$ 22,858.68 | 1 | \$ 22,858.68 |
| Toro Groundsmaster 3500D | \$ 32,149.26 | 1 | \$ 32,149.26 |
| Toro Reelmaster 3575D | \$ 51,866.39 | 2 | \$ 103,732.78 |
| Toro Workman MDX | \$ 10,646.87 | 3 | \$ 31,940.61 |
| | | | <u>\$ 190,681.33</u> |
| Eastern Turf | | | |
| Eastern Turf - Snake S2 320, | \$ 32,240.00 | 1 | \$ 32,240.00 |
| Eastern Turf- Taylor Way 4000 | \$ 8,550.00 | 1 | \$ 8,550.00 |
| | | | <u>\$ 40,790.00</u> |
| Steen Enterprises | | | |
| Kubota MX6000HST Tractor | \$ 31,500.00 | 1 | \$ 31,500.00 |
| | | | <u>\$ 31,500.00</u> |
| Revels Tractor | | | |
| 2550 E-cut Hybrid | \$ 40,853.04 | 2 | \$ 81,706.08 |
| JD HD200 Sprayers | \$ 37,859.40 | 2 | \$ 75,718.80 |
| Agrimetal BW270 Blower (Lease to Own) | \$ 7,625.00 | 2 | \$ 15,250.00 |
| Bernhard Express Dual 4000 | \$ 18,000.00 | 1 | \$ 18,000.00 |
| Angle Master 4000 | \$ 13,500.00 | 1 | \$ 13,500.00 |
| | | | <u>\$ 204,174.88</u> |
| New Equipment | | | \$ 467,146.21 |
| Off Old Lease added to New Lease | | | \$ 71,615.90 |
| | | | <u>\$ 538,762.11</u> |
| Trade In Equipment to JD | | | <u>\$ (11,200.00)</u> |
| Total For Equipment | | | <u>\$ 527,562.11</u> |

Brand New Equipment

| Heavy Duty Vehicle | Unit Price | Quantity | Total for Lease |
|-----------------------------|--------------|----------|---------------------|
| Toro Workman HDX - 2WD | \$ 22,858.68 | 1 | \$ 22,858.68 |
| Jacobsen Truckster XD - 2WD | \$ 23,616.36 | 1 | \$ 23,616.36 |
| John Deere Pro Gator | \$ 25,719.16 | 1 | \$ 25,719.16 |

Wide Area Rough Mower

| | | | |
|--------------------------|--------------|---|--------------|
| Toro Groundsmaster 4500D | \$ 68,218.25 | 1 | \$ 68,218.25 |
| Jacobsen AR522 | \$ 50,954.18 | 1 | \$ 50,954.18 |
| John Deere 9009A | \$ 72,843.72 | 1 | \$ 72,843.72 |

| | | | |
|-------------------------------------|--------------|---|---------------------|
| Eastern Turf - Snake S2 320, | \$ 32,240.00 | 1 | \$ 32,240.00 |
| Eastern Turf - Kubota MX6000HST Tra | \$ 33,307.11 | 1 | \$ 33,307.11 |
| Steen - Kubota MX6000HST Tractor | \$ 31,500.00 | 1 | \$ 31,500.00 |
| Progressive Rough Mower | \$ 25,900.00 | 1 | \$ 25,900.00 |
| JD 4066R Tractor 52 PTO hp | \$ 37,144.28 | 1 | \$ 37,144.28 |

Greens Complex Rough Mower

| | | | |
|--------------------------|--------------|---|---------------------|
| Toro Groundsmaster 3500D | \$ 32,149.26 | 1 | \$ 32,149.26 |
| Jacobsen AR321 | \$ 27,382.96 | 1 | \$ 27,382.96 |
| John Deere 7400A | \$ 44,374.12 | 1 | \$ 44,374.12 |

Fairway Mowers

| | | | |
|-----------------------|--------------|---|----------------------|
| Toro Reelmaster 3575D | \$ 51,866.39 | 2 | \$ 103,732.78 |
| Jacobsen LF570 | \$ 58,071.39 | 2 | \$ 116,142.78 |
| John Deere 6700A | \$ 53,734.28 | 2 | \$ 107,468.56 |

Greens Mowers

| | | | |
|------------------------------|--------------|---|---------------------|
| Toro Greensmaster 3300 3WD | \$ 34,912.75 | 2 | \$ 69,825.50 |
| Jacobsen GP400 3WD | \$ 33,281.50 | 2 | \$ 66,563.00 |
| John Deere 2550 E-cut Hybrid | \$ 40,853.04 | 2 | \$ 81,706.08 |

Sprayers

| | | | |
|---------------------------|--------------|---|---------------------|
| Toro HDX 200 gals sprayer | \$ 41,134.42 | 2 | \$ 82,268.84 |
| Jacobsen XP175 | \$ 35,627.30 | 2 | \$ 71,254.60 |
| Smithco Star 2000 Sprayer | \$ 40,775.95 | 2 | \$ 81,551.90 |
| John Deere HD200 Sprayers | \$ 37,859.40 | 2 | \$ 75,718.80 |

Turbine Blowers

| | | | |
|-----------------------------------|-------------|---|---------------------|
| Toro Pro Force Blower (teathered) | \$ 8,248.52 | 2 | \$ 16,497.04 |
| Turfco Turbine Blower | \$ 7,712.10 | 2 | \$ 15,424.20 |
| Agrimetal BW270 Blower | \$ 7,625.00 | 2 | \$ 15,250.00 |

Utility Carts for Daily Use (SetUp)

| | | | |
|------------------------|--------------|---|---------------------|
| Toro Workman MDX | \$ 10,646.87 | 3 | \$ 31,940.61 |
| Cushman Haulers 1200XG | \$ 8,664.00 | 3 | \$ 25,992.00 |
| John Deere HPX615E | \$ 11,833.56 | 3 | \$ 35,500.68 |

Spin Grinder for Reels

| | | |
|----------------------------|--------------|-----------------------|
| Foley Accu Pro 633 | \$ 26,200.00 | 1 \$ 26,200.00 |
| Peerless 7000 Reel Grinder | \$ 12,000.00 | 1 \$ 12,000.00 |
| Bernhard Express Dual 4000 | \$ 18,000.00 | 1 \$ 18,000.00 |

Bed Knife Grinder

| | | |
|-----------------------------|--------------|-----------------------|
| Foley Accu Pro 672 | \$ 16,500.00 | 1 \$ 16,500.00 |
| Ideal 650 Bed Knife Grinder | \$ 11,950.00 | 1 \$ 11,950.00 |
| Angle Master 4000 | \$ 13,500.00 | 1 \$ 13,500.00 |

8 Ton Dump Trailer

| | | |
|-------------------------------|-------------|----------------------|
| Eastern Turf- Taylor Way 4000 | \$ 8,550.00 | 1 \$ 8,550.00 |
| Pronovost P-516 Trailer | \$ 9,701.00 | 1 \$ 9,701.00 |
| Revels Taylor 4000-8T | \$ 8,750.00 | 1 \$ 8,750.00 |

Used Equipment coming off 2016 Lease

(Equipment Crowfield wants to purchase with the new lease)

Old Blown Engine Turbine Blower

| | |
|-------------------------------|-------------|
| Toro Pro Force from STI | \$ 1,457.72 |
| Toro Pro Force from Tri State | \$ 1,500.00 |
| JD | \$ 1,500.00 |

Spare Greens Reels

| | |
|-----------------------------------|-------------|
| 3300 Set of Greens Reels from STI | \$ 2,132.40 |
|-----------------------------------|-------------|

no comparable from Tri State

no comparable from Revels John Deere**Thatching Reels**

| | |
|--------------------------------------|-------------|
| 3300 Set of Thatching Reels from STI | \$ 2,386.27 |
|--------------------------------------|-------------|

no comparable from Tri State

no comparable from Revels John Deere**Toro Workman HDX S/N 315000181**

| | |
|---|--------------|
| Toro Workman HDX S/N 315000181 from STI | \$ 5,928.75 |
| Jacobsen Truckster | \$ 10,500.00 |
| JD TX Turf Gator | \$ 5,900.00 |

Toro Greensmaster 3300 S/N 315000565

| | |
|----------------------------|--------------|
| Greensmaster 3300 from STI | \$ 9,396.20 |
| Jacobsen GP400 off lease | \$ 15,000.00 |
| JD 2500B Triplex | \$ 14,500.00 |

Toro Greensmaster 3300 S/N 315000607

| | |
|----------------------------|--------------|
| Greensmaster 3300 from STI | \$ 9,396.20 |
| Jacobsen GP400 off lease | \$ 15,000.00 |
| JD 2500B Triplex | \$ 14,500.00 |

Toro Greensmaster 3500D S/N 316000262

| | |
|-----------------------------|--------------|
| Greensmaster 3500D from STI | \$ 9,226.11 |
| Jacobsen AR3 off lease | \$ 15,000.00 |
| JD 7400 | \$ 14,500.00 |

Salsco Roller w/trailer S/N 16022900090714800

| | |
|---------------------------|-------------|
| Salsco Roller from STI | \$ 4,709.40 |
| Smithco Tournament Roller | \$ 8,500.00 |
| Salsco Roller | \$ 7,500.00 |

Kubota L4600 Tractor w/backhoe S/N 54027

| | |
|----------------------------|--------------|
| Kubota L4600 from STI | \$ 11,000.00 |
| Kubota L5460HST used | \$ 44,900.00 |
| JD 4 family tractor/loader | \$ 11,000.00 |

Toro Sand Pro 3040 S/N

| | |
|---|-------------|
| Toro Sand Pro from STI | \$ 4,882.13 |
| Smithco Sand Star Bunker Rake off lease | \$ 9,000.00 |
| JD 1200 Hydro Rake | \$ 7,895.00 |

Toro Pro Core 648 Aerator S/N 316000409

| | |
|----------------------------|--------------|
| Toro Pro Core 648 from STI | \$ 11,100.72 |
| New Pro Core 648 | \$ 30,000.00 |
| New Pro Core 648 | \$ 30,000.00 |

Totals

| | |
|------------|---------------|
| Toro | \$ 71,615.90 |
| Jacobsen | \$ 149,400.00 |
| John Deere | \$ 107,295.00 |

9 year old equipment to Trade in for Crowfield GC

Toro Greensmaster 3500D #2 S/N 30839-312000277316000262

| | |
|----------------|-------------|
| Smith Turf | 2000 |
| Revels Tractor | \$ 5,500.00 |
| Tri State | 4000 |

Toro Greensmaster 3150 S/N 04357-280000209

| | |
|----------------|-------------|
| Smith Turf | 1000 |
| Revels Tractor | \$ 1,900.00 |

Toro Workman HD S/N 07361-270000893

| | |
|----------------|-------------|
| Smith Turf | 1250 |
| Revels Tractor | \$ 2,200.00 |

Club Car Carryall 252 #7 S/N XG1231-297428

| | |
|----------------|-----------|
| Smith Turf | 500 |
| Revels Tractor | \$ 800.00 |

Club Car Carryall 252 #6 S/N XG1231-297429

| | |
|----------------|-----------|
| Smith Turf | 500 |
| Revels Tractor | \$ 800.00 |

Total from Smith Turf for Trades \$ 5,250.00
Total from Revels Tractor for Trades \$ 11,200.00

SMITH TURF & IRRIGATION

EQUIPMENT QUOTATION

Quoted To:
Crowfield Golf & Country Club
 Attn: Todd Biegger
 Goose Creek, SC



Quoted From:
Charlotte Office
 4355 Golf Acres Dr
 Charlotte, NC 28208

9/21/2020

Account Executive: Steve Miller
 910-512-3940

| Qty | Model | Description | Unit Price | Extended |
|-----|----------|---|-------------|--------------|
| 1 | 07384 | Toro Workman HDX - 2WD (Kubota Gas) | \$22,858.68 | \$22,858.68 |
| 1 | 07331 | Plastic Bedliner | | |
| 1 | 07408 | Hand Throttle Kit | | |
| 1 | 44242 | Cushman Core Harvester Adapter | | |
| 1 | 30885 | Toro Groundsmaster 4500-D | \$68,218.25 | \$68,218.25 |
| 1 | 30669 | Universal Sunshade, White | | |
| 1 | 138-2700 | Sunshade Work Lights (Led) | | |
| 1 | 03247 | Operator Cooling Fan | | |
| 1 | 03248 | Universal Sunshade Switch Panel | | |
| 1 | 138-2995 | Power Harness Kit | | |
| 1 | 30807 | Toro Groundsmaster 3500-D | \$32,149.26 | \$32,149.26 |
| 1 | 31696 | LED Light Kit | | |
| 1 | 30629 | Deluxe Suspension Seat Kit | | |
| 2 | 03821 | Toro Reelmaster 3575-D | \$51,866.39 | \$103,732.78 |
| 10 | 03641 | 22 Inch 7-Inch, 11-Blade DPA (FSR) C/U's | | |
| 2 | 03408 | 7 Inch Powered Rear Roller Brush (Kit Of 5) | | |
| 2 | 30669 | Universal Sunshade, White | | |
| 2 | 138-2700 | Sunshade Work Lights (Led) | | |
| 2 | 03247 | Operator Cooling Fan | | |
| 2 | 03248 | Universal Sunshade Switch Panel | | |
| 2 | 138-2993 | Power Harness Kit | | |
| 2 | 04580 | Toro Greensmaster eTriflex 3360 Hybrid | \$49,167.50 | \$98,334.91 |
| 2 | 04508 | Seat Kit, Standard | | |
| 6 | 04653 | 11 Blade DPA Cutting Unit | | |
| 2 | 04626 | Narrow Wiehle Roller (Set of 3) | | |
| 2 | 04500 | Light Kit | | |
| 2 | 126-2058 | Armrest Kit (Standard Seat) | | |
| 2 | 137-7945 | Rear Light Kit | | |
| 2 | 04503 | eTriflex 3WD Kit | | |

| | | | | |
|---|----------|--|-------------|---------------------|
| 2 | 07383 | Toro Workman HDX (Kubota Gas), wide tires | \$41,134.42 | \$82,268.83 |
| 2 | 41240 | Multi Pro WM Sprayer 200 Tank | | |
| 2 | 07378 | 4 Post ROPS Kit | | |
| 2 | 07419 | Rear PTO Kit | | |
| 2 | 131-3302 | Finish Kit - Manual Transmission | | |
| 2 | 07408 | Hand Throttle Kit | | |
| 22 | 120-0708 | Red 0.40 gpm nozzle @ 40 PSI | | |
| 22 | 120-0710 | Gray 0.60 gpm nozzle @ 40 PSI | | |
| 22 | 120-0712 | Light Blue 1.00 gpm nozzle @ 40 PSI | | |
| 44 | 120-8570 | Cap and Gasket for AI Turbo TwinJet | | |
| 22 | 121-5062 | Cap and Gasket for AI Turbo TwinJet | | |
| 2 | 106-4843 | Heat Shield Blanket Kit-Hose Reel | | |
| 2 | 115-7849 | Rear View Mirror Kit | | |
| 2 | 127-9719 | Fan Kit (Required for sprayer operation) | | |
| 2 | 41245 | Electric Hose Reel Kit (KZ Valve) | | |
| 2 | 41249 | Foam Marker Kit | | |
| 2 | 136-0459 | Finish Kit, Multi Pro WM | | |
| 2 | 127-4230 | 6 Diaphragm Replacement Pump | \$7,592.16 | No Charge |
| 2 | 44554 | Toro Pro Force Blower Tethered | \$8,248.52 | \$16,497.03 |
| 2 | 130-4371 | 10-Gallon Fuel Tank (Customer Will Own @ End Of Term) | | |
| 2 | 07235 | Toro Workman MDX | \$10,646.87 | \$21,293.73 |
| 2 | 07324 | Canopy | | |
| 2 | 07326 | Folding Windshield | | |
| 2 | 133-0630 | Spring Upgrade Kit | | |
| 2 | 07145 | Brush Guard | | |
| 1 | 6720901 | Demo Foley Accu-Pro 672 Bedknife Grinder | | \$16,500.00 |
| 1 | 63309111 | Demo Foley Accu-Pro 633 Reel Grinder, Auto Spin & Relief | | \$26,200.00 |
| Total New & Demo Equipment Package | | | | \$488,053.48 |

S.C. State Contract # 4400018636
June 1, 2018 thru May 31, 2023

| | | | | |
|---|-----------|--|--|------------|
| 1 | TFS-44552 | Items Coming OFF Lease and Repurchased Toro Pro Force Blower, Bad Engine (Serial # 316000297) | | \$1,457.72 |
|---|-----------|--|--|------------|

| | | | |
|---|-----------|---|--------------------|
| 1 | TFS-04653 | Toro 11 BL DPA Spare Cutting Units (Set of 3) | \$2,132.40 |
| 1 | TFS-04720 | Toro Thatching Reels (Set of 3) | \$2,386.27 |
| 1 | TFS-07384 | Toro Workman HDX (Serial # 315000181) | \$5,928.75 |
| 1 | TFS-04510 | Toro Greensmaster 3300 Triplex (Serial # 315000565) | \$9,396.20 |
| 1 | TFS-04510 | Toro Greensmaster 3300 Triplex (Serial # 315000607) | \$9,396.20 |
| 1 | TFS-30807 | Toro Groundsmaster 3500-D Sidewinder (Serial # 316000262) | \$9,226.11 |
| 1 | TFS-HPII | Salsco Roller with Trailer (Serial # 16022900090714800) | \$4,709.40 |
| 1 | TFS-L4600 | Kubota L4600 Tractor / Backhoe (Serial # 54027) | \$11,000.00 |
| 1 | TFS-08703 | Toro Sand Pro 3040 (Serial # 316000234) | \$4,882.13 |
| 1 | TFS-09200 | Toro Pro Core 648 Aerator (Serial # 316000409) | \$11,100.72 |
| | | Total: | \$71,615.90 |
| | | Trades | |
| 1 | TFS-04510 | Toro Greensmaster 3300 Triflex (2013 Model with 2283 Hours As of 7-8-20) Model 04510-313000504 | \$2,000.00 |
| 1 | TFS-30839 | Toro Groundsmaster 3500-D (2012 Model with 2118 Hours As of 7-8-20) Model 30839-312000277) | \$2,000.00 |
| | | Total Trade Allowance: | \$4,000.00 |

| | | |
|----------------------------|---------------|--------------------|
| 48 Month FMV Lease Payment | | \$10,950.73 |
| | Sales Tax | \$876.06 |
| | Total: | \$11,826.79 |

| | | |
|---------------------------------------|---------|--------------|
| Ballon Payment due at the end of term | Payment | \$106,100.20 |
|---------------------------------------|---------|--------------|

| | | |
|----------------------------|---------------|--------------------|
| 60 Month FMV Lease Payment | | \$9,421.35 |
| | Sales Tax | \$753.71 |
| | Total: | \$10,175.06 |

| | | |
|---------------------------------------|---------|-------------|
| Ballon Payment due at the end of term | Payment | \$82,522.38 |
|---------------------------------------|---------|-------------|

Note: Current Golf Course Lease Ends June 2021

STI will purchase the equipment at the end of term after Crowfield makes the ballon payment quoted above. STI will wire transfer or cut a check the day ALL of the equipment is picked up from Crowfield. The amount of the check from STI will equal the balloon payment.

The equipment must be returned to STI as stated in the Return Condition Rider of Lease Agreement

\$250 doc fee and first payment due with signed contracts
 Based on current interest rates which are subject to change for equipment not
 Contingent on credit approval by a Toro Financing Partner
 Applicable taxes not included in prices or payment values
 All pricing and payments based on total volume shown on this quote

| | | | |
|--|------------------------------|-----------------------|---------------------|
| Payment Terms: | PNC Equipment Finance | Sub Total | \$555,669.37 |
| Prices And Payment Terms Shown Will Be Valid For 30 Days From Date Quoted. After This Period, We Reserve The Right To Make Any Necessary Adjustments To Prices And/Or Payment Terms. | | Est. Sales Tax | |
| | | Total | \$555,669.37 |

| | | | |
|---------------------------|---------------------|--------------|------------------|
| Quote Prepared By: | <u>Steve Miller</u> | Date: | <u>9/21/2020</u> |
| Quote Accepted By: | _____ | Date: | _____ |

PRICE QUOTATION

EASTERN TURF EQUIPMENT, INC.

1045 BRAGG BLVD. FAYETTEVILLE, NC 28301

1-800-277-8873//FAX 910-483-2732

WEBPAGE: www.etenc.com

XX

TO: CROWFIELD GOLF CLUB ATTN: TODD BIEGGER DATE: OCT. 16 2020 QUOTE#:

PHONE: 843-764-4702 FAX: 843-764-4534 PROPOSED SHIPPING DATE: ASAP TO BE SHIPPED VIA: ETE TRUCK
 CELL: 843-296-0395

ADDR: CROWFIELD GOLF CLUB EMAIL: tbiegger@cityofgoosecreek.com
 300 HAMLET CIRCLE
 GOOSE CREEK, SOUTH CAROLINA, 29445

SALESPERSON: ADAM ANCHERICO 910-299-5628 F.O.B. CROWFIELD G.C.

HERE IS OUR QUOTATION ON THE GOODS NAMED. SUBJECT TO THE CONDITIONS NOTED:
CONDITIONS: THE PRICES AND TERMS ON THIS QUOTATION ARE NOT SUBJECT TO VERBAL CHANGES OR OTHER AGREEMENTS UNLESS APPROVED IN WRITING BY THE HOME OFFICE OF THE SELLER. ALL QUOTATIONS AND AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, FIRES, AVAILABILITY OF MATERIALS AND ALL OTHER CAUSES BEYOND OUR CONTROL. PRICES ARE BASED ON COSTS AND CONDITIONS EXISTING ON DATE OF QUOTATION AND ARE SUBJECT TO CHANGE BY THE SELLER BEFORE FINAL ACCEPTANCE.

XX

| QUANTITY | DESCRIPTION | COST | AMOUNT |
|----------|-------------|------|--------|
|----------|-------------|------|--------|

| | | | |
|-------|--|--|-------------|
| 1 EA. | SNAKE S2 320 - (10' 7") ROLLER MOWER PULL BEHIND HEAVY DUTY PTO ROTARY MOWER 3 DECKS WITH 3 SPINDLES & 2 LAZER BALDES PER SPINDLE WITH AUTOMATIC BELT TENSIONERS FULL WIDTH FRONT AND REAR ROLLERS WITH LOCKTEC STUBLESS ROLLER BEARING RETENTION SYSTEM QUICK LIFT (TO RAISE DECKS OFF GROUND W/O DISENGAGING PTO) CUTTING HEIGHTS FROM 2/5 in. TO 3 1/2 in. 3 YEAR WARRANTY INCLUDES SPINDLES & GEARBOXES | | \$34,240.00 |
|-------|--|--|-------------|

| | | | |
|-------|---|--|-------------|
| 1 EA. | KUBOTA DIESEL TRACTOR MODLE MX5400HST 4WD DIRECT INJECTION, WATERCOLLED 4CYL DIESEL 148.6 cu. in. ENGINE POWER 53.8 HP – PTO POWER 46.5 HP @ 2700 RPM EPA TIER 4 EMISSIONS CERT. LIVE INDEPEMDENT HYDRAULIC – 540rpm REAR PTO @ 2700 ENG. RPM SAE STD. 1 3/8" SIX SPLINE PTO & 3 POINT HITCH CAT 1 & 2 TRANSMISSION HST 3-RANGE LOW/MED/HIGH HYDROSTATIC POWER STEERING TURF TIRES & READ REMOTE HYDRO HOSE CONNECT ROPS & TOP | | \$31,777.01 |
|-------|---|--|-------------|

| | | | |
|-------|--|--|-------------|
| 1 EA. | KUBOTA DIESEL TRACTOR MODLE MX6000HST 4WD ENGINE POWER 59.5 HP – PTO POWER 51.7 HP @ 2700 RPM SAME SPECS AS ABOVE WITH MORE HP | | \$33,307.11 |
|-------|--|--|-------------|

PLUS APPLICABLE SALES TAX

PRICE INCLUDES SET-UP AND DELIVERY

Thank you,

TO CONFIRM ORDER, SIGN AND RETURN WHITE ACCEPTANCE COPY. By: ADAM ANCHERICO _____
 QUOTE VALID FOR 30 DAYS



STEEN

ENTERPRISES

"Family Owned and Operated Since 1980."

7634 Savannah Highway

Adams Run, SC 29426

Phone: (843) 889-2292

Fax: (843) 889-2994

Email: steenent@gmail.com

Customer Name: Crowfield Golf

Phone: 843-296-0395

Email:

| <i>Qty</i> | <i>Make</i> | <i>Model/ Description</i> | <i>Price</i> |
|------------|---------------|--|-----------------|
| <i>1</i> | <i>Kubota</i> | <i>MX6000HST: 60hp Kubota diesel engine, 4x4, open station, LSW turf tires, front weights, two sets of rear remotes, fiberglass canopy</i> | <i>\$31,500</i> |
| | | | |
| | | | |
| | | | |
| | | | |

| | |
|---------------------|-----------------------|
| <i>Sub Total</i> | <i>\$31,500</i> |
| <i>Tax</i> | <i>Per county tax</i> |
| <i>Price to Own</i> | |

Salesperson: Brian Semken

Date: 3/5/2021



OFFICIAL
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER

Revels Turf and Tractor
3420 Macklin Road
Myrtle Beach, S.C.29577

Sales Quotation Prepared for:

Crowfield Golf Club

By
Rankin Armstrong
rankinjd@aol.com

2-22-2021



New Equipment

Model and Description

JOHN DEERE Pro Gator 2020A (Gas)

Code Description Qty

1404TC Pro Gator 2020A (Gas) 1 Standard Options - Per Unit

001A US/Canada 1

1139 Standard Front Tires 23x10.5-12 (4 PR) 1

1161 Fairway Rear (2) Tires and (2) Wheels, 26x14-12 (4 PR) 1

1190 2WD Traction Unit 1

2200 Factory Installed Auxiliary Hydraulics 1

9773 Electronic Multi-Mode Throttle/ Governor Control Kit 1

9776 Cargo Box 1

9778 Quick Connect Kit 1

Sales Price \$ 25,719.16

Sales Price with Tax \$ 27,776.69

Lease Term 48 Month True Payment \$ 455.49

with Sales Tax \$ 491.93

Lease Term 60 Month True Payment \$ 422.05

with Sales Tax \$ 455.81

Model and Description

JOHN DEERE TC125 Turf Collection System

Code Description Qty

0133TC MY18 TC125 Turf Collection System 1 Standard Options - Per Unit

001A United States and Canada 1

0443 All Other Countries (English / Spanish) 1

1002 Short Hose Kit 1

Sales Price \$ 11,529.20

Sales Price with Sales Tax \$ 12,451.54

Lease Term 48 Month True Payment \$ 164.41

with Sales Tax \$ 177.56

Lease Term 60 Month True Payment \$ 144.00

with Sales Tax \$ 155.52

New Equipment

Model and Description

JOHN DEERE 9009A Terrain Cut Rough Mower Code Description Qty
1444TC 9009A Terrain Cut Rough Mower 1 Standard Options - Per Unit
001A United States/Canada 1
0443 All Other Countries (English / Spanish) 1
9764 Canopy Kit 1
9859 27" Cast Front Roller Kit, 9009A 1

| | |
|--|---|
| Sales Price \$ 72,843.72 | Sales Price with Sales Tax \$ 78,671.22 |
| Lease Term 48 Month True Payment \$ 1,247.81 | with Sales Tax \$ 1,347.63 |
| Lease Term 60 Month True Payment \$ 1,140.08 | with Sales Tax \$ 1,231.29 |

Model and Description

JOHN DEERE 7400A Terrain Cut Trim and Surrounds Mower Number: Code
Description Qty
1438TC 7400A Terrain Cut Trim and Surrounds Mower 1 Standard Options - Per
Unit
001A United States/Canada 1
0443 All Other Countries (English / Spanish) 1
9764 Canopy Kit 1
9767 Joystick Kit 1

| | |
|--|---|
| Sales Price \$ 44,374.12 | Sales Price with Sales Tax \$ 47,924.05 |
| Lease Term 48 Month True Payment \$ 666.50 | with Sales Tax \$ 719.82 |
| Lease Term 60 Month True Payment \$ 627.89 | with Sales Tax \$ 678.12 |

New Equipment

Model and Description

JOHN DEERE 6700A Precision Cut Fairway Mower

Code Description Qty

1581TC 6700A Precision Cut Fairway Mower 2 Standard Options - Per Unit

001A United States and Canada 2

0443 All Other countries (English/Spanish) 2

1209 Quick Adjust 7 (QA7) 10-blade Cutting Units 2

1305 76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers 2

1401 QA7 Cutting Unit ONLY Counterweights 2

9764 Canopy 2

Sales Price \$ 107,468.56

Sales Price with Sales Tax \$ 116,066.04

Lease Term 48 Month True Payment \$ 1,614.18

with Sales Tax \$ 1,743.31

Lease Term 60 Month True Payment \$ 1,519.61

with Sales Tax \$ 1,641.18

Model and Description

JOHN DEERE 4066R Compact Utility Tractor (52 PTO hp)

0389LV 4066R Compact Utility Tractor (52 PTO hp) 1

0202 United States 1

0409 English Operator's Manual and Decal Kit 1

1520 eHydro™ 1

2005 Open Station with Deluxe Seat 1

4061 Less iMatch™ Quick Hitch Category 1

5090 Less Wheel Spacer 1

4061 Less iMatch™ Quick Hitch Category 1 1

5090 Less Wheel Spacer 1

5253 22.50LLx16.1 (6PR, R3 Turf Special, 1 Position) 1

6253 27x12LL-15 (6PR, R3 Turf Special, 2 Position)

Dealer Attachments/Non-Contract/Open Market

LVB25705 Front Quik-Tatch™ Weight Kit 1

LVU32113 Quik-Tatch Weight, 70 lb (32 kg)

BLV10050 4th and 5th Selective Control Valve Kit (OOS Only) 1

Dealer Attachments/Non-Contract/Open Market

LVB25705 Front Quik-Tatch™ Weight Kit 1

LVU32113 Quik-Tatch Weight, 70 lb (32 kg) 4

BLV10050 4th and 5th Selective Control Valve Kit (OOS Only) 1

Sales Price \$ 37,144.28

Sales Price with Sales Tax \$ 40,115.82

Lease Term 48 Month True Payment \$ 530.67

with Sales Tax \$ 573.12

Lease Term 60 Month True Payment \$ 464.80

with Sales Tax \$501.98

4 wheel drive?

New Equipment

Model and Description

AGRIMETAL BW 270 Blower
Code Description Qty
33-99-3003 TB 270 *blower*
Collateral Swap for Trade Equipment

?

\$17625 ea

Trade Model and Description

| | |
|--|--------------------|
| Toro 3300 Triflex # 6 S/N 04510-313000504 | \$ 1,900.00 |
| Toro 3500D Rough Mower # 2 S/N 30839-312000277 | <u>\$ 5,500.00</u> |
| Total Trade Value: | \$ 7,400.00 |

Sales Price \$ 0.00 No Charge

Model and Description

TAYLOR PITTSBURG 8 Ton Dump Trailer
Code Description Qty
Taylor Pittsburgh 8 Ton Rear Dump Trailer 1
Model 4000-8T-60X120-GG

| | |
|--|--|
| Sales Price \$ 8,750.00 | Sales Price with Sales Tax \$ 9,450.00 |
| Lease Term 48 Month True Payment \$ 165.55 | with Sales Tax \$ 178.79 |
| Lease Term 60 Month True Payment \$ 149.54 | with Sales Tax \$ 161.60 |

New Equipment

Model and Description

JOHN DEERE 2550 E-Cut Hybrid Triplex Mower

Code Description Qty 2

170TC 2550 E-Cut Hybrid Triplex Mower 1 Standard Options - Per Unit

001A United States and Canada 2

0443 All Other Countries (English / Spanish) 2

1024 Smooth Tires and Wheels (20x10.00-10, 4 ply) 2

1193 Rear Wheel Assist - GRIP All-Wheel Drive 2

1214 Quick Adjust 5 (QA5) 14-blade Cutting Units 2

**1300 50.8 mm (2-in.) Diameter Machined Grooved Solid Rollers with Solid Endcaps
2**

1400 Cutting Unit ONLY Counterweights 2

1601 50.8 mm (2-in.) Diameter Machined Smooth Solid Rollers 2

2009 Standard Seat 2

**3202 Cutting Unit Attaching Yokes and Direct Mounted (Bullhorn) Molded One
Piece Grass Catchers 2**

Dealer Attachments

BUC10675 LED Work Light Kit 2

Sales Price \$ 81,706.08

Sales Price with Sales Tax \$ 88,242.57

Lease Term 48 Month True Payment \$ 1,399.63

with Sales Tax \$ 1,511.60

Lease Term 60 Month True Payment \$ 1,315.47

with Sales Tax \$ 1,420.71

New Equipment

Model and Description

JOHN DEERE GATOR™HPX615E (Model Year 2021)
57G4M GATOR™HPX615E (Model Year 2021) 2
Standard Options - Per Unit 001A US/Canada 2 Build To Order 2
1013 Turf Tires - Yellow 2
2006 Bench Seat Yellow 2
2350 Park Position in Transmission 2
3001 Cargo Box with Paint and Rear Reflectors 2
3100 Cargo Box Power Lift 2
4000 OPS with Nets 2
4030 Black Poly Roof 2
4201 Front Brush Guard 2
Standard Options Total
Dealer Attachments/
BM25922 OPS Abrasion Resistant Full Windshield 2

Sales Price \$ 23,667.12

Sales Price with Sales Tax \$ 25,560.49

Lease Term 48 Month True Payment \$ 405.42 with Sales Tax \$ 437.85

Lease Term 60 Month True Payment \$ 370.39 with Sales Tax \$ 400.02

Model and Description

JOHN DEERE Quick-Adjust 5 Cutting Units for 2550E
5002TC Quick-Adjust 5 Cutting Units for 2550E Triplex Mower 1
001A US / Canada 1
1224 14-Blade Cutting Unit 1
1302 2 In. (5 cm) x 22 In. (55.9 cm) Diameter Wide Tube / Hollow Smooth Roller 1
1400 QA5 Cutting Unit Only Counterweight 1
1400 QA5 Cutting Unit Only Counterweight 1
1602 2 In. (5 cm) x 22 In. (55.9 cm) Diameter Wide Tube / Hollow Smooth Rollers 1
3200 22 In. (55.9 cm) Cutting Unit Attaching Yokes and Molded One Piece Grass
Catchers 1

Sales Price \$ 8,800.00

Sales Price with Sales Tax \$ 9,504.00

Lease Term 48 Month True Payment \$ 125.49

with Sales Tax \$ 135.53

Lease Term 60 Month True Payment \$ 109.91

with Sales Tax \$ 118.70

New Equipment

Model and Description

PROGRESSIVE TDRX Tow Behind Rough Mower Equipment

Code Description Qty

TDRX Progressive TDRX Tow Behind Rough Mower

Dealer Attachments

TDRX Mulch Kit for Progressive TDRX 1

Sales Price \$ 25,900.00

Sales Price with Sales Tax \$ 27,972.00

Lease Term 48 Month True Payment \$ 471.91

with Sales Tax \$ 509.66

Lease Term 60 Month True Payment \$ 440.04

with Sales Tax \$ 475.24

Model and Description

JOHN DEERE Pro Gator 2020A (Gas) Code Description Qty

1404TC Pro Gator 2020A (Gas) 2 Standard Options - Per Unit

001A US/Canada 2 1140 Wide Smooth Front (2) Tires and (2) Wheels, 22x9.50-12 (4 PR)

1161 Fairway Rear (2) Tires and (2) Wheels, 26x14-12 (4 PR) 2

1190 2WD Traction Unit 2 2200 Factory Installed Auxiliary Hydraulics 2

9773 Electronic Multi-Mode Throttle/ Governor Control Kit 2

9778 Quick Connect Kit 2

JOHN DEERE HD200 Select Spray (for Pro Gators 2020A, 2020 and 2030A, 2030)

Code Description Qty

3769M HD200 Select Spray (for Pro Gators 2020A, 2020 and 2030A, 2030) 2

Standard Options - Per Unit

001A United States and Canada 2

2002 Gen2 Automatic Rate Controller for Centrifugal or Diaphragm Pump 2

3000 18 Ft. Spray Boom with Electro Hydraulic Lift 2

6452 Stainless Steel Centrifugal Pump 2

9000 Extended Range Flat-Fan Style Nozzle Package 2

9869 Hose Plumbing Kit 2

Sales Price \$ 75,718.80

Sales Price with Sales Tax \$ 81,776.30

Lease Term 48 Month True Payment \$ 1,109.92

with Sales Tax \$ 1,198.71

Lease Term 60 Month True Payment \$ 1,045.63

with Sales Tax \$ 1,129.28

QUOTE



| | |
|---------|-------------|
| QUOTE # | AAAQ2531 |
| DATE | Oct 1, 2020 |

Tri-State Pump & Control, Inc.

1162 Chastain Road, Liberty, SC 29657

To Todd Biegger
CROWFIELD GOLF CLUB
300 HAMLET CIRCLE
GOOSE CREEK, SC 29445

| Salesperson | P.O. Number | Payment Terms | Vallid Until |
|----------------|-------------|---------------|--------------|
| Steven Terrell | | | Nov 30, 2020 |

| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|-----|---|-------------|-------------|
| | Group 1 - FMV Schedule | | |
| 1 | Jacobsen Truckster XD Heavy Duty Utility Vehilce | \$23,616.36 | \$23,616.36 |
| | Truckster XD - Gas with Manual Transmission, 2WD, & premium operator seat | | |
| | 66" Heavy Duty Box and Tailgate | | |
| | Auxiliary Hi/Lo Hydraulics with remote ports <i>for Core Harvester</i> | | |
| | Hitch, 2" Receiver | | |
| 1 | Off Lease Core Harvester | \$5,597.36 | \$5,597.36 |
| 1 | Jacobsen AR522 Large Area Rotary (5 deck) Rough Mower | \$50,954.18 | \$50,954.18 |
| | AR522-T4F (Sold in ULSD countries only) | | |
| | Orange Cool Top Canopy & Fan 2x3 | | |
| 1 | Jacobsen AR321 Rotary (3 deck) Rough Mower | \$27,382.96 | \$27,382.96 |
| | AR321 (24.8 HP Diesel) including decks | | |
| | LED Work lights Kit (3 lights) | | |

| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|-----|--|-------------|-------------|
| | Orange Cool Top Canopy & Fan 2x3 | | |
| 1 | Jacobsen LF570 Light Weight Fairway Mower | \$58,071.39 | \$58,071.39 |
| | LF570 4WD -T4F (37.5 HP - Sold In ULSD countries only) | | |
| | (5) 11 blade reel | | |
| | (5) 22" Grooved steel front roller (3" diameter) | | |
| | Orange Cool Top Canopy & Fan 2x3 | | |
| 1 | Jacobsen GP400 Triplex Greens Mower | \$33,281.50 | \$33,281.50 |
| | GP400, Vanguard Gas Engine | | |
| | (3) TrueSet Cutting Unit GP400 22" 15 Blade | | |
| | (3) 22" Grooved machined aluminum roller (2 - 3/16" diameter) | | |
| | GP400 3WD Kit | | |
| | (3) GP400 Grass catcher kit (New Eclipse Style) (3 Required) | | |
| 1 | Set of Spare Reels for Greens | \$7,716.72 | \$7,716.72 |
| | (3) TrueSet Cutting Unit GP400 22" 15 Blade | | |
| | (3) 22" Grooved machined aluminum roller (2 - 3/16" diameter) | | |
| | (3) GP400 Grass catcher kit (New Eclipse Style) (3 Required) | | |
| | Lift Yoke Kit | | |
| 2 | Jacobsen Sprayer XP175 dedicated sprayer | \$35,627.30 | \$71,254.60 |
| | Sprayer XP175 - Diesel with Manual Transmission, 2WD, & premium operator seat | | |
| | Raven 203 Electric control system (for use with Premium spray boom only) | | |
| | Premium spray boom - 18.5 ft. (5.5 m) with 11 nozzles and electric over hydraulic lift / lower cylinders | | |
| 1 | Turfco Turbine Blower | \$7,712.10 | \$7,712.10 |
| | Torrent 2 Blower | | |
| | Auxiliary Control Kit Torrent 2 Blower (for 85651 & 85651CA) | | |
| | Magna Point Torrent 2 Blower (for 85651 & 85651CA) | | |

Add Another Unit x2 = 116,142.78

Add Another Unit x2 = 66,563.00

Add Another Unit x2 = 15,424.20

| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|----------------------------|---|-------------|---------------------|
| 1 | CPO Peerless 7000 Reel Grinder by SIP. Unit includes automatic spin grinding infeed, fully automatic relief grinding, and a full shield with a 6 month warranty | \$12,000.00 | \$12,000.00 |
| 1 | Ideal 650 Bed Knife Grinder | \$11,950.00 | \$11,950.00 |
| 2 | Cushman Hauler 1200XG with Top, Fold windshield, Head lights, Brush Guard, Poly Bed, hitch, and Bench Seat | \$8,664.00 | \$17,328.00 |
| SubTotal | | | \$326,865.17 |
| Group 2 - \$1 out Schedule | | | |
| 1 | Off Lease Toro Pro Force Blower (price provided by Crowfield) | \$1,500.00 | \$1,500.00 |
| 1 | Off Lease Turfco Torrent2 Turbine Blower <i>— not needed</i> | \$5,000.00 | \$5,000.00 |
| 1 | Off Lease Jacobsen Cushman Turf Truckser | \$10,500.00 | \$10,500.00 |
| 2 | Off Lease Jacobsen GP400 | \$15,000.00 | \$30,000.00 |
| 1 | Off Lease Jacobsen AR-3 | \$15,000.00 | \$15,000.00 |
| 1 | Off Lease Smithco Tournament Ultra Roller | \$8,500.00 | \$8,500.00 |
| 1 | USED KUBOTA L5460HST WITH CAB, LOADER, AND BACKHOE | \$44,900.00 | \$44,900.00 |
| 1 | NEW Toro ProCore 648 | \$30,000.00 | \$30,000.00 |
| 1 | Off Lease Smithco Sand Star Bunker Rake | \$9,000.00 | \$9,000.00 |
| 1 | Trade In allowance for 1 Toro 3300 & 1 Toro 3500 | -\$6,000.00 | -\$6,000.00 |
| SubTotal | | | \$148,400.00 |

| | |
|------------------|---------------------|
| SUBTOTAL | \$475,265.17 |
| SALES TAX | \$33,268.56 |
| TOTAL | \$508,533.73 |

Notes

NEW equipment is priced based on TSP's SC State Contract #4400018640.

Group 1

48 month, 600 hours per year, first payment in advance, estimated, monthly, pretax, FMV lease payment of \$6,184.29.

60 month, 600 hours per year, first payment in advance, estimated, monthly, pretax, FMV lease payment of \$5,586.13.

Group 2

48 month, first payment in advance, estimated, monthly, pretax, \$1 out lease payment of \$3,419.14.

Please contact me if I can be of further assistance.

To accept this quotation, sign here and return: _____

Thank You For Your Business!

QUOTE



| | |
|---------|--------------|
| QUOTE # | AAAQ2626 |
| DATE | Nov 25, 2020 |

Tri-State Pump & Control, Inc.

1162 Chastain Road, Liberty, SC 29657

To Todd Biegger
CROWFIELD GOLF CLUB
300 HAMLET CIRCLE
GOOSE CREEK, SC 29445

| Salesperson | P.O. Number | Payment Terms | Vallid Until |
|----------------|-------------|---------------|--------------|
| Steven Terrell | | | Jan 24, 2021 |

| QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|-----|--|-------------|-------------|
| 1 | Smithco Spray Star 2000 Dedicated Sprayer with foam marker and hose reel SPRAY STAR 2000 Electric spray control system 18.5 ft / 5.5 m, Spray Width, 11 nozzles. 20" (50 cm) Nozzle spacing Foam Marker (Dealer installed) Electric Rewind Hose Reel, 200-foot/61-meter capacity + mount 100 ft Hose with male/female GHT fittings installed Pistol Grip JD9 Gun | \$38,811.24 | \$38,811.24 |
| 1 | Smithco Spray Star 2000 Dedicated Sprayer with foam marker SPRAY STAR 2000 Electric spray control system 18.5 ft / 5.5 m, Spray Width, 11 nozzles. 20" (50 cm) Nozzle spacing Foam Marker (Dealer installed) | \$36,699.78 | \$36,699.78 |

| | |
|------------------|--------------------|
| SUBTOTAL | \$75,511.02 |
| SALES TAX | \$6,040.88 |
| TOTAL | \$81,551.90 |

Notes

Above pricing is based on TSP's SC state contract #4400018640.

Please contact me if I can be of further assistance.

To accept this quotation, sign here and return: _____

Thank You For Your Business!

SMITH TURF & IRRIGATION

EQUIPMENT QUOTATION

Quoted To:
Crowfield Golf Club
Attn: Todd Biegger
Goose Creek, SC



Quoted From:
Charlotte Office
4355 Golf Acres Dr
Charlotte, NC 28208

Account Executive: Steve Miller
910-512-3940

| Qty | Model | Description | Unit Price | Extended |
|-----|-------|--|------------|------------|
| 1 | P-516 | Pronovost 8 Tons - 5' x 10' - Tandem Axle - 16" removable panels. Rear dumping only. | \$9,701.00 | \$9,701.00 |

| | | | |
|--|---|-----------------------|-------------|
| Payment Terms: | Net 10th Prox (Upon Credit Approval) | Sub Total | \$9,701.00 |
| Prices And Payment Terms Shown Will Be Valid For 30 Days From Date Quoted. After This Period, We Reserve The Right To Make Any Necessary Adjustments To Prices And/Or Payment Terms. | | Est. Sales Tax | \$776.08 |
| | | Total | \$10,477.08 |

Quote Prepared By: Steve Miller

Date: 11/19/2020

Quote Accepted By: _____

Date: _____

New Equipment

Model and Description

AGRIMETAL BW 270 Blower
Code Description Qty
33-99-3003 TB 270 2
Collateral Swap for Trade Equipment

Trade Model and Description

| | |
|--|--------------------|
| Toro 3300 Triflex # 6 S/N 04510-313000504 | \$ 1,900.00 |
| Toro 3500D Rough Mower # 2 S/N 30839-312000277 | <u>\$ 5,500.00</u> |
| Total Trade Value: | \$ 7,400.00 |

Sales Price \$ 0.00 No Charge

Model and Description

AGRIMETAL BW 270 Blower
Code Description Qty
33-99-3003 TB 270 2
Partial Collateral Swap for additional Trade Equipment

Trade Model and Description

| | |
|-------------------------|--------------------|
| Club Car 2 | \$ 800.00 |
| Club Car 2 | \$ 800.00 |
| Toro Triplex | \$ 1,900.00 |
| Toro HD Utility Vehicle | <u>\$ 2,200.00</u> |
| Total Trade Value | \$ 5,700.00 |

Sales Price \$ 1,925.00

Sales Price with Sales Tax \$ 2,079.00

Model and Description

TAYLOR PITTSBURG 8 Ton Dump Trailer
Code Description Qty
Taylor Pittsburgh 8 Ton Rear Dump Trailer 1
Model 4000-8T-60X120-GG

Sales Price \$ 8,750.00

Sales Price with Sales Tax \$ 9,450.00

Lease Term 48 Month True Payment \$ 165.55 with Sales Tax \$ 178.79

Lease Term 60 Month True Payment \$ 149.54 with Sales Tax \$ 161.60

SMITH TURF & IRRIGATION

EQUIPMENT QUOTATION

Quoted To:

Crowfield Golf & Country Club
 Attn: Todd Biegger
 Goose Creek, SC



Quoted From:

Charlotte Office
 4355 Golf Acres Dr
 Charlotte, NC 28208

Account Executive: Steve Miller
 910-512-3940

| Qty | Model | Trade Allowance Quote | Unit Price | Extended |
|---------------|------------|---|------------|------------|
| Trades | | | | |
| 1 | TFS-04357 | Used Toro GR3150 3wd with 11 Blade DPA Cutting Units, Narrow Wiehle Rollers & Rear Light Kit (2008 Model with 4150 Hours) Model 04357-280000209 | | \$1,000.00 |
| 1 | TFS-07361 | Used Toro Workman 3200 Gas with Full Dump Bed (2007 Model with 3481 Hours) Model 07361-270000893 | | \$1,250.00 |
| 2 | TFS-XG1231 | Used Club Car 252 Gas with Manual Dump Bed (2012 Model with 4406 Hours) (2012 Model with 1636 Hours) Model XG1231-297429 Model XG1231-297428 | \$500.00 | \$1,000.00 |

| | | | |
|--|---|-----------------------|------------|
| Payment Terms: | Net 10th Prox (Upon Credit Approval) | Sub Total | \$3,250.00 |
| Prices And Payment Terms Shown Will Be Valid For 30 Days From Date Quoted. After This Period, We Reserve The Right To Make Any Necessary Adjustments To Prices And/Or Payment Terms. | | Est. Sales Tax | |
| | | Total | \$3,250.00 |

Quote Prepared By: Steve Miller

Quote Accepted By: _____

Date: 3/8/2021

Date: _____

Used Equipment

Model and Description

TORO 648 Aerifier Equipment Notes:

Code Description Qty

Used Toro 648 Aerifier with Low Hours 1

Lease Term 48 Month True Lease Payment

Lease Term 60 Month LP to \$ 1.00 Payment

Not Available at this Time

Would add Toro 648 to John Deere Financial Lease (Would Need Sales Price)

Trade Equipment

Model and Description

Collateral Swap for Agrimetel Model TB 270 Blower

(#7625)

Toro 3300 Triflex # 6 S/N 04510-313000504

\$ 1,900.00

Toro 3500D Rough Mower # 2 S/N 30839-312000277

\$ 5,500.00

Total Trade Value:

\$ 7,400.00

Used Equipment

Model and Description

JOHN DEERE 7400 Equipment Notes:

Code Description Qty

Used John Deere 7400

3 Deck Rotary Mower 1

Sales Price \$ 14,500.00

Sales Price with Sales Tax \$ 15,660.00

Lease Term 48 Month True Lease Payment \$ 274.34 with Sales Tax \$ 296.29

Lease Term 60 Month True Lease Payment \$ 247.81 with Sales Tax \$ 267.63

Model and Description

SALSCO HP 11 Equipment Notes:

Code Description Qty

Used Salsco HP 11 1

Transport Trailer

Sales Price \$ 7,500.00

Sales Price with Sales Tax \$ 8,100.00

Lease Term 48 Month True Lease Payment \$ 141.90 with Sales Tax \$ 153.25

Lease Term 60 Month True Lease Payment \$ 128.18 with Sales Tax \$ 138.43

Model and Description

JOHN DEERE 4 Family Tractor Loader Backhoe Equipment Notes:

Code Description Qty

4 Family Tractor Loader Backhoe 1

Lease Term 48 Month True Lease Payment

Lease Term 60 Month LP to \$ 1.00 Payment

Not Available at this Time

Would add Kubota L 4600 to John Deere Financial Lease (Would Need Sales Price)

Used Equipment

Model and Description

JOHN DEERE 2500B Equipment Notes:

Code Description Qty

**Used John Deere 2500B Triplex Mower
7 Blade Reels.**

Three Wheel Drive

Light Kit

Grooved Front Rollers 1

Sales Price \$ 14,500.00

Sales Price with Sales Tax \$ 15,660.00

Lease Term 48 Month True Lease Payment \$ 274.34 with Sales Tax \$ 296.29

Lease Term 60 Month True Lease Payment \$ 247.81 with Sales Tax \$ 267.63

Model and Description

JOHN DEERE 2500B Equipment Notes:

Code Description Qty

**Used John Deere 2500B Triplex Mower
7 Blade Reels.**

Three Wheel Drive

Light Kit

Grooved Front Rollers

Sales Price \$ 14,500.00

Sales Price with Sales Tax \$ 15,660.00

Lease Term 48 Month True Lease Payment \$ 274.34 with Sales Tax \$ 296.29

Lease Term 60 Month True Lease Payment \$ 247.81 with Sales Tax \$ 267.63

Used Equipment

Model and Description

BERNHARD Express Dual 4000
Code Description Qty
Used ED 4000 ED 4000 Spin Grinder 1

| | |
|--|---|
| Sales Price \$ 18,000.00 | Sales Price with Sales Tax \$ 19,440.00 |
| Lease Term 48 Month True Lease Payment \$ 338.76 | with Sales Tax \$ 365.59 |
| Lease Term 60 Month True Payment \$ 305.82 | with Sales Tax \$ 330.29 |

Model and Description

Angle Master Angle Master 4000
Code Description Qty
AM 4000 Angle Master 4000 1

| | |
|--|---|
| Sales Price\$ 13,500.00 | Sales Price with Sales Tax \$ 14,580.00 |
| Lease Term 48 Month True Lease Payment \$ 254.07 | with Sales Tax \$ 274.40 |
| Lease Term 60 Month True Lease Payment \$ 220.37 | with Sales Tax \$ 238.00 |

Model and Description

JOHN DEERE TX Turf Gator Utility Vehicle
Code Description Qty
Used John Deere TX Turf Gator plus or minus 2000 Hours 1

| | |
|--|--|
| Sales Price \$ 5,900.00 | Sales Price with Sales Tax \$ 6,372.00 |
| Lease Term 48 Month True Lease Payment \$ 111.04 | with Sales Tax \$ 119.92 |
| Lease Term 60 Month True Lease Payment \$ 100.24 | with Sales Tax \$ 108.26 |

Equipment

Machine and Description

JOHN DEERE 1200H Equipment Notes:

Code Description Qty

John Deere 1200H Bunker Rake 1

Rear Rake,

Front Blade

Silver Warranty

1600 Hours Approximately

(Silver Warranty information 2nd page)

Pre Tax Sales Price \$ 7,895.00



Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Chief LJ Roscoe

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Background Summary

Request to purchase emergency equipment for eleven police vehicles currently on order.

Financial Impact

The equipment is budgeted as part of the standard equipment cost for new vehicles. This cost is accounted for in the 2021 Police budget.

Impact if denied


The vehicles being purchased would not have emergency equipment and would not be suitable for police service.

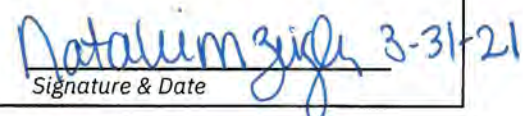
Impact if approved

The vehicles will be fully equipped with new emergency equipment and ready for police use upon delivery.

Department Head:

City Administrator:


Signature & Date 3-31-2021


Signature & Date 3-31-21



THE CITY OF
GOOSE CREEK
BERKELEY CO. EST. 1961 20 CAROLINA

Request to Purchase

Requesting Department: 100-621 Police

Item(s)/Service Requested: Police Vehicle Equipment

Cost of Recommended Bid: \$ 145,697.73

Recommended Vendor: Global Public Safety

Budgeted Item(s): Yes

Account Number: 780-7826

Budgeted Amount: \$ 200,500.00

No

Funding Source: Budget

Account Number: 780-7826

Available Budget: _____

Method Used to Solicit Bids:

Not applicable - State Contract Pricing

Was this a formal (sealed) bid process?

Yes

No

Number of Bids: _____

Listing of Bids

| <u>Vendor Name</u> | <u>Base Bid</u> | <u>Bid Alternative</u> | <u>Total Bid</u> |
|----------------------|-----------------|------------------------|------------------|
| Global Public Safety | \$ 145,697.73 | | \$ 145,697.73 |
| | | | \$ 0.00 |
| | | | \$ 0.00 |

Summarize Scope of Work:

This is the remain emergency equipment that has not been ordered and will complete the vehicles when installed for police service by the vendor of choice listed.

Recommendation / Suggested Action: (if lowest bid is not selected, please indicate why)


Complete the purchase as listed based on the extension of State contract pricing


Attachments: (please list)

Request to purchase memo and four quotations from Global Public Safety

Department Head:

City Administrator:


Signature & Date 3-31-2021


Signature & Date 3-31-21



**Goose Creek
Police Department**

GOOSE CREEK, SC

119 N. GOOSE CREEK BOULEVARD

PO DRAWER 3768

GOOSE CREEK, SC 29445-3768

TEL: 843-663-0200

3037817120/goosecreek.com

To: Chief of Police LJ Roscoe

From: Lieutenant Joshua Battista

Via: Captain Tom Hill

Subj: 2021 Vehicle Equipment

Date: March 31, 2021

The Police Department is requesting permission to purchase equipment for eleven police vehicles. The purchases are based on pricing extended via South Carolina State Contract. The equipment will be installed in new police vehicles that are currently on order. The total price for the vehicle equipment is \$145,697.73 and the equipment will be installed and purchased via Global Public Safety. These costs have been budgeted for in the 2021 Police Department budget under line item 780-7826 – Small Equipment Purchase. This request includes one extra set of equipment being purchased that the city will receive reimbursement for from a 2020 CESF Grant.

Please see the attachments for further details on the above listed request. Thank you.

Global Public Safety, LLC
 7449 Race Road
 Suite 100
 Hanover, MD 21076
 sales@globalpublicsafety.us

TAX ID: 81-5162515

QUOTE

| | |
|-----------|-----------|
| DATE | QUOTE # |
| 3/23/2021 | 183220Q-A |

Quotes valid 90 days

Quote To:

Goose Creek Police Department
 Joshua Battista
 519 N. Goose Creek Boulevard
 Goose Creek, SC 29445

Ship / Deliver To:

Goose Creek Police Department
 Lt Joshua Battista
 519 N. Goose Creek Blvd.
 Goose Creek, SC 29445
 United States

| | | |
|-----|---------|--------|
| REP | QUOTE # | TERMS |
| CDW | 183220Q | Net 30 |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|------------|--|-----|-----------|---------|
| | Slick Top Unmarked 2021 Dodge Charger (Chief's Vehicle) | | | |
| NEW ITEM | Sound Off Lighting ENFWB003WJ; Dodge Charger (2015-20) w/o Console Split Front (DRV) ID12IID12IID12IID12IID12IID12IID12IID12I (PAS) IB_WIIB_WIIB_WIIB_WIIB_WIIB_WIIB_WIIB_WIIB_WI Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) For the front window QE076240 | 1 | 813.60 | 813.60T |
| ENFWB000GN | Dodge Charger (2015-20) w/o Console Solid Rear (DRV) ID12IID12IID12IID12IID12IID12IID12IID12I (PAS) IB_AIIB_AIIB_AIIB_AIIB_AIIB_AIIB_AIIB_AIIB_AI Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) For the rear window QE076240 | 1 | 813.63 | 813.63T |
| EMPS2STS4E | mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White EMPS2STS4E | 6 | 94.08333 | 564.50T |
| PMP2BKDGAI | 4) for the grill (TO BE MOUNTED INSIDE THE GRILL) 2) mounted in the fog light area BRACKETS FOR MPOWER GRILL LIGHTS | 2 | 5.76 | 11.52 |
| EMPS2QMS4E | For the light mounted in the fog light area mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White | 4 | 94.0825 | 376.33T |
| PMP2WDG15B | 4) 2 for each side mounted on the side rocker panel one to the front and one to the rear 15 Degree Wedge Assembly, Black for mpower® Fascia 4" Quick Mount Light PMP2WDG15B For light mounted on the side rocker panel | 4 | 4.80 | 19.20T |

Subtotal

TOTAL

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| REP | QUOTE # | TERMS |
| CDW | 183220Q | Net 30 |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|----------------|--|-----|-----------|---------|
| EMPS1QMS3E | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White | 6 | 84.00333 | 504.02T |
| EMPS2QMS5RBA | 4) 2 mounted on each side in front and behind the tire on the black trim. 2) mounted on the rear bumper between the back up sesors EMPS2QMS5RBA mpower™ 4" Fascia Light w/ Quick Mount, Black Housing, SAE, 18 LED, Tri-Color RBA | 2 | 104.165 | 208.33T |
| ENT2B3E | For tag lights ENT2B3E Intersector Under Mirror/Surface Mount Light w/ 3-Wedges, 2-Curved Surface Adaptors, Mounting Gasket & Hardware, 18 LEDs, Dual Color - Blue/White | 2 | 143.045 | 286.09T |
| NEW ITEM | Under Mirror Lights ENGSA562HPP: 500 Handheld 200 Watt Siren | 1 | 609.70 | 609.70T |
| ENGLNK007 | bluePRINT Link Module for Dodge Charger Pursuit (2018) | 1 | 236.16 | 236.16T |
| ENGND04101 | bluePRINT(R) Remote Node, 4 Active High/Low Inputs, 10 Outputs (50 Amps max) | 4 | 171.845 | 687.38T |
| ENGHNK03 | 10 ft Harness Kit for Remote Node | 4 | 62.4025 | 249.61T |
| ENGSYMD01 | Blue Print Sync Module | 1 | 192.00 | 192.00T |
| ETSS100J5 | 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt | 2 | 139.205 | 278.41T |
| NEW ITEM | ETTFK03: Taillight Flasher Kit for Dodge Charger 2010-2020, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness | 1 | 191.53 | 191.53T |
| TK1189CGR11 | Trunk Tray Aluminum for Dodge Charger | 1 | 358.34 | 358.34T |
| GK10261LHKSSCA | GK10261LHKSSCA S T-RAIL MOUNT LARGE HK *MUST PROVIDE VEHICLE INFORMATION* | 1 | 292.15 | 292.15T |
| 425-3759 | ELECTRIC LOCK W/ HANDCUFF KEY OVERRIDE Full Size Spare Relocation Kit - Charger 11+ | 1 | 34.72 | 34.72T |
| TINT-SERVICE | WINDOW TINTING all window and strip down to the AS1 line tinted at 27% | 1 | 300.00 | 300.00T |
| NEW ITEM | FLRSBA: Audiovox flashlogic DL Trans | 1 | 130.00 | 130.00T |
| NEW ITEM | ADSTHRCH12: Audiovox Harness | 1 | 65.00 | 65.00T |
| 75812 | Stinger DS LED - 12V DC Steady Charge (NiCd) | 1 | 118.55 | 118.55T |
| CG-X | CHRGGRD,UNV,CNTRLMDL, | 1 | 69.30 | 69.30T |

Subtotal

TOTAL

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| REP | QUOTE # | TERMS |
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| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|--------------------|--|-----|-----------|----------|
| MMSU-1 | Magnetic Mic Single Unit | 1 | 30.00 | 30.00T |
| | I Single Unit Conversion Kit | | | |
| INSTALL SUPPLIES | Installation supplies | 1 | 295.00 | 295.00T |
| LABOR-INSTALLATION | Blue Print Programming | 5 | 80.002 | 400.01 |
| LABOR-INSTALLATION | Installation of all items listed above | 20 | 80.002 | 1,600.04 |
| | Radio | | | |
| | Motorola APX 6500 Remote 03 Head | | | |
| TRANSPORT | Vehicle transport per vehicle | 1 | 200.00 | 200.00T |
| | Sales Tax | | 8.00% | 633.88 |

| | |
|-----------------|------------|
| Subtotal | \$9,935.12 |
|-----------------|------------|

| | |
|--------------|-------------|
| TOTAL | \$10,569.00 |
|--------------|-------------|

THANK YOU FOR USING GLOBAL. WHERE "DETAILS MAKE THE DIFFERENCE!" Tax, if applicable, is not included.

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EMAIL SIGNED QUOTES TO SALES@GLOBALPUBLICSAFETY.US or FAX (443) 557 - 0201.

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| 3/26/2021 | 183025Q-B |

Quotes valid 90 days

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 Joshua Battista
 519 N. Goose Creek Boulevard
 Goose Creek, SC 29445

Ship / Deliver To:

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 Lt Joshua Battista
 519 N. Goose Creek Blvd.
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 United States

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| REP | QUOTE # | TERMS |
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| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|---------------|--|-----|-----------|---------|
| EMPS2QMS5RBA | EMPS2QMS5RBA mpower™ 4" Fascia Light w/ Quick Mount, Black Housing, SAE, 18 LED, Tri-Color RBA | 1 | 104.16 | 104.16T |
| NEW ITEM | for tag lights ENGSA582RSP: 500 Series Remote Siren with Button Control, 10-16v - for two 100 watt speaker | 1 | 717.60 | 717.60T |
| ENGLNK007 | bluePRINT Link Module for Dodge Charger Pursuit (2018) | 1 | 236.16 | 236.16T |
| ENGND04101 | bluePRINT(R) Remote Node, 4 Active High/Low Inputs, 10 Outputs (50 Amps max) | 1 | 171.84 | 171.84T |
| ENGHNK03 | 10 ft Harness Kit for Remote Node | 1 | 62.40 | 62.40T |
| ENGSYM01 | Blue Print Sync Module | 1 | 192.00 | 192.00T |
| ETSS100J5 | 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt | 2 | 139.205 | 278.41T |
| ETSKLF100 | LF Aftershock Siren System, Includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket | 1 | 369.13 | 369.13T |
| NEW ITEM | ETSSLFVBK08: Aftershock Low Frequency Speaker Frame Mount Bracket (no drill) for installation on Dodge Charger 2011 - 2021 | 1 | 27.84 | 27.84T |
| NEW ITEM | ETTFK03: Taillight Flasher Kit for Dodge Charger 2010-2020, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness | 1 | 191.52 | 191.52T |
| NEW ITEM | C-VS-0909-CHGR-PM-1: Havis Vehicle Specific 18" Angled Console w/ Internal Printer Mount for 2021 Dodge Charger Police | 1 | 444.67 | 444.67T |
| C-EB25-XTL-1P | 1-Piece Equipment Mounting Bracket, 2.5' Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500, | 1 | 0.00 | 0.00T |
| C-EB40-SO3-1P | FACEPLATE FOR SIREN | 1 | 0.00 | 0.00T |
| C-HDM-204 | 8.5' Heavy Duty Telescoping Pole, Side Mount, Short Handle Part # C-HDM-204 | 1 | 118.81 | 118.81T |
| C-MD-119 | 11' Slide Out Locking Swing Arm with Low Profile Motion Adapter Part # C-MD-119 | 1 | 221.35 | 221.35T |
| C-ARM-108 | CON,ACSY,ARM,SDMT,LPD,FLP,H-ADJT, | 1 | 128.08 | 128.08T |
| C-CUP2-I | Internal Cup Holders | 1 | 29.52 | 29.52T |
| C-USB-2 | USB DualMDL 4.8 amps 2 port | 1 | 48.97 | 48.97T |
| 475-0802 | Charger 11+ Space Creator - High Security/High Visibility (includes Center HSEP ONLY) | 1 | 607.70 | 607.70T |
| 475-0412 | Charger 11+, HSEP - 2P (VP9 Space Creator) | 1 | 56.98 | 56.98T |
| NEW ITEM | 475-0229: Window Armor (Bar Style) and ABS Door Panels | 1 | 317.52 | 317.52T |
| 475-2001 | GR3-AR BLM-870-XTRD VP3/8/9 | 1 | 293.51 | 293.51T |
| 425-3759 | Full Size Spare Relocation Kit - Charger 11+ | 1 | 34.72 | 34.72T |

Subtotal

TOTAL

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 Goose Creek, SC 29445

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|---------------------|--|-----|-----------------|-------------------|
| 425-8103 | Trunk Tray Charger 11+ | 1 | 319.05 | 319.05T |
| NEW ITEM | 35-14015: 2015-2021 Dodge Charger Defender Prisoner Seat | 1 | 847.17 | 847.17T |
| 36-2035 | Westin, Product: Push Bumper Elite, Description: Charger Pursuit 2011-2018, Finish/Color: Black, Make: Dodge | 1 | 322.92 | 322.92T |
| 36-6015SMP4 | Push Bumper Light Channel 33,1 inch for Code MR6 & Soundoff MPowerHD, 4 Hole | 1 | 30.00 | 30.00T |
| DECAL-FULL KIT | Vehicle decal kit POLICE is Reflective | 1 | 540.00 | 540.00T |
| LABOR-DECALS | Decal installation or removal charges | 2 | 80.00 | 160.00 |
| TSH900 | TSH-900M: All in one antenna. | 1 | 295.00 | 295.00T |
| MMSU-1 | Magnetic Mic Single Unit 1 Single Unit Conversion Kit | 1 | 30.00 | 30.00T |
| 75812 | Stinger DS LED - 12V DC Steady Charge (NiCd) | 1 | 118.55 | 118.55T |
| CG-X | CHRGGRD,UNV,CNTRLMDL. | 1 | 69.30 | 69.30T |
| SHIPPING & HANDLING | Shipping Charge for the Havis, Westin, Jotto Items | 1 | 350.00 | 350.00T |
| INSTALL SUPPLIES | Installation supplies | 1 | 295.00 | 295.00T |
| LABOR-INSTALLATION | Blue Print Programming | 5 | 80.002 | 400.01 |
| LABOR-INSTALLATION | Installation of all items listed above along with customer equipment | 25 | 80.002 | 2,000.05 |
| | Radio Motorola APX 6500 Remote Computer Mount Printer Scanner Kustom Radar Axon Camera | | | |
| TRANSPORT | Vehicle transport per vehicle Sales Tax | 1 | 200.00 8.00% | 200.00T 906.34 |

| | |
|-----------------|------------|
| Subtotal | \$13889.25 |
|-----------------|------------|

TOTAL \$14,795.59

X 6 = \$88,773.54

THANK YOU FOR USING GLOBAL. WHERE "DETAILS MAKE THE DIFFERENCE!"

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| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|---------------|--|-----|-----------|---------|
| EMPS1QMS3E | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White | 6 | 84.00333 | 504.02T |
| EMPS2QMS5RBA | 4) 2 mounted on each side in front and behind the tire on the black trim. 2) mounted on the rear bumper between the back up sesors EMPS2QMS5RBA mpower™ 4" Fascia Light w/ Quick Mount, Black Housing, SAE, 18 LED, Tri-Color RBA | 2 | 104.165 | 208.33T |
| ENT2B3E | For tag lights ENT2B3E Intersector Under Mirror/Surface Mount Light w/ 3-Wedges, 2-Curved Surface Adaptors, Mounting Gasket & Hardware, 18 LEDs, Dual Color - Blue/White | 2 | 143.045 | 286.09T |
| NEW ITEM | Under Morrro lights ENGSA582RSP: 500 Series Remote Siren with Button Control, 10-16v - for two 100 watt speake | 1 | 717.62 | 717.62T |
| ENGLNK007 | bluePRINT Link Module for Dodge Charger Pursuit (2018) | 1 | 236.17 | 236.17T |
| ENGND04101 | bluePRINT(R) Remote Node, 4 Active High/Low Inputs, 10 Outputs (50 Amps max) | 4 | 171.845 | 687.38T |
| ENGHNK03 | 10 ft Harness Kit for Remote Node | 4 | 62.4025 | 249.61T |
| ENGSYMD01 | Blue Print Sync Module | 1 | 192.01 | 192.01T |
| ETSS100J5 | 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt | 2 | 139.205 | 278.41T |
| ETSKLF100 | LF Aftershock Siren System, Includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket | 1 | 369.12 | 369.12T |
| NEW ITEM | Aftershock Low Frequency Speaker Frame Mount Bracket (no drill) for installation on Dodge Charger 2011 - 2020 | 1 | 27.84 | 27.84T |
| NEW ITEM | ETTFK03: Taillight Flasher Kit for Dodge Charger 2010-2020, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness | 1 | 191.53 | 191.53T |
| NEW ITEM | C-VS-0909-CHGR-PM-1: Havis Vehicle Specific 18' Angled Console w/ Internal Printer Mount for 2021 Dodge Charger Police | 1 | 444.67 | 444.67T |
| C-EB25-XTL-1P | 1-Piece Equipment Mounting Bracket, 2.5' Mounting Space, Fits Motorola XTL2500, XTL5000-05, APX-7500, Part # C-EB25-XTL-1P | 1 | 0.00 | 0.00T |
| C-EB40-SO3-1P | FACEPLATE FOR SIREN | 1 | 0.00 | 0.00T |

Subtotal

TOTAL

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| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|---------------------|--|-----|-----------------|-------------------|
| C-HDM-204 | 8.5' Heavy Duty Telescoping Pole, Side Mount, Short Handle Part # C-HDM-204 | 1 | 118.81 | 118.81T |
| C-MD-119 | 11' Slide Out Locking Swing Arm with Low Profile Motion Adapter Part # C-MD-119 | 1 | 221.36 | 221.36T |
| C-ARM-108 | CON,ACSY,ARM,SDMT,LPD,FLP,H-ADJT, | 1 | 128.08 | 128.08T |
| C-CUP2-1 | Internal Cup Holders | 1 | 29.52 | 29.52T |
| C-USB-2 | USB DualMDL 4.8 amps 2 port | 1 | 48.97 | 48.97T |
| C-TFD-CHGR-2 | TRNK,TRY,SLIDE,FD,CHGR,11-17, | 1 | 366.00 | 366.00T |
| 475-2016 | Charger 11+, GR6-ZRT-DCR-AR-BLM-870 - Dual Gun Rack | 1 | 420.29 | 420.29T |
| 36-2035 | Westin, Product: Push Bumper Elite, Description: Charger Pursuit 2011-2018, Finish/Color: Black, Make: Dodge | 1 | 323.25 | 323.25T |
| 36-6015SMP4 | Push Bumper Light Channel 33.1 inch for Code MR6 & Soundoff MPowerHD, 4 Hole | 1 | 30.03 | 30.03T |
| TINT-SERVICE | WINDOW TINTING all window and strip down to the AS1 line tinted at 27% | 1 | 300.00 | 300.00T |
| NEW ITEM | FLRSBA: Audiovox flashlogic DL Trans | 1 | 130.00 | 130.00T |
| NEW ITEM | ADSTHRCH12: Audiovox Harness | 1 | 65.00 | 65.00T |
| 75812 | Stinger DS LED - 12V DC Steady Charge (NiCd) | 1 | 118.55 | 118.55T |
| CG-X | CHRGGRD,UNV,CNTRLMDL, | 1 | 69.30 | 69.30T |
| MMSU-1 | Magnetic Mic Single Unit 1 Single Unit Conversion Kit | 2 | 30.00 | 60.00T |
| SHIPPING & HANDLING | Shipping Charge for Havis, Jotto & Westin Items | 1 | 300.00 | 300.00T |
| INSTALL SUPPLIES | Installation supplies | 1 | 295.00 | 295.00T |
| LABOR-INSTALLATION | Blue Print Programming | 5 | 80.002 | 400.01 |
| LABOR-INSTALLATION | Installation of all items listed above | 20 | 80.002 | 1,600.04 |
| TRANSPORT | Radio Motorola APX 6500 Remote Computer Mount Printer Scanner Vehicle Transport Vehicle transport per vehicle Sales Tax | 1 | 200.00 8.00% | 200.00T 817.11 |

| | |
|-----------------|------------|
| Subtotal | \$12213.87 |
|-----------------|------------|

| | |
|--------------|-------------|
| TOTAL | \$13,030.98 |
|--------------|-------------|

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| CDW | 183250Q | Net 30 |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|------------|--|-----|-----------|---------|
| | Slick Top Unmarked 2021 Dodge Durango (Staff Vehicle) | | | |
| ENFWB000AQ | ENFWB000AQ - Dodge Durango (2018-20) Split Front (DRV) ID12IID12IID12IID12IID12IID12IID12I (PAS) IB_WIB_WIB_WIB_WIB_WIB_WIB_WIB_WI Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) For the front window QE078179 | 1 | 813.63 | 813.63T |
| NEW ITEM | ENFWB00D9U Dodge Durango (2018-20) Solid Rear (DRV) ID12IID12IID12IID12IID12I (PAS) IB_AIB_AIB_AIB_AIB_AIB_AI Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) Notes: This will be going into a 2021 Durango For the rear window QE078179 | 1 | 631.22 | 631.22T |
| EMPS2STS4E | mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White EMPS2STS4E | 4 | 94.0825 | 376.33T |
| EMPS2QMS4E | for the grill (TO BE MOUNTED INSIDE THE GRILL) mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Blue/White | 6 | 94.08333 | 564.50T |
| PMP2WDG15B | 4) 2 for each side mounted on the side rocker panel one to the front and one to the rear 2) mounted on the bottom of the lift gate 15 Degree Wedge Assembly, Black for mpower® Fascia 4" Quick Mount Light PMP2WDG15B For light mounted on the side rocker panel | 4 | 4.80 | 19.20T |

| |
|-----------------|
| Subtotal |
| TOTAL |

QUOTE ACCEPTED BY SIGNATURE & DATE:

Global Public Safety, LLC
 7449 Race Road
 Suite 100
 Hanover, MD 21076
 sales@globalpublicsafety.us

TAX ID: 81-5162515

QUOTE

| | |
|-----------|-----------|
| DATE | QUOTE # |
| 3/29/2021 | 183250Q-A |

Quotes valid 90 days

Quote To:

Goose Creek Police Department
 Joshua Battista
 519 N. Goose Creek Boulevard
 Goose Creek, SC 29445

Ship / Deliver To:

Goose Creek Police Department
 Lt Joshua Battista
 519 N. Goose Creek Blvd.
 Goose Creek, SC 29445
 United States

| | | |
|-----|---------|--------|
| REP | QUOTE # | TERMS |
| CDW | 183250Q | Net 30 |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|---------------------|--|-----|-----------|---------|
| EMPS1QMS3E | mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White | 6 | 84.00333 | 504.02T |
| EMPS2QMS5RBA | 4) 2 mounted on each side in front and behind the tire on the black trim. 2) mounted on the rear bumper between the back up sesors EMPS2QMS5RBA mpower™ 4" Fascia Light w/ Quick Mount, Black Housing, SAE, 18 LED, Tri-Color RBA | 2 | 104.165 | 208.33T |
| EMPS1QMS3E | For tag lights mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Dual Color - Blue/White | 2 | 84.005 | 168.01T |
| PNT3BKUMB4 | Under mirror mount bracket kit for installation on Dodge Durango 16-19 for use with intersector surface mount & mPower 4" and 3" S/Q mount lights | 2 | 16.80 | 33.60T |
| NEW ITEM | For lights mounted under mirror | | | |
| ENGLNK007 | ENGSA562HPP: 500 Handheld 200 Watt Siren | 1 | 609.70 | 609.70T |
| ENGND04101 | bluePRINT Link Module for Dodge Charger Pursuit (2018) | 1 | 236.16 | 236.16T |
| ENGHNK03 | bluePRINT(R) Remote Node, 4 Active High/Low Inputs, 10 Outputs (50 Amps max) | 4 | 171.845 | 687.38T |
| ENGSYMD01 | 10 ft Harness Kit for Remote Node | 4 | 62.4025 | 249.61T |
| ETSS100J5 | Blue Print Sync Module | 1 | 192.00 | 192.00T |
| ETTFK02 | 100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt | 2 | 139.205 | 278.41T |
| NEW ITEM | Taillight Flasher Kit for Dodge Durango 2010-2020, contains: Flashback Alternating Taillight Flasher with connectors on exit wires & Wire Harness | 1 | 153.13 | 153.13T |
| TPA9289 | TK0244DUR11: CARGO STORAGE SYSTEM – TFN –BSC TPA9289 | 1 | 743.87 | 743.87T |
| TF0237DUR11 | Cargo Radio Tray with no lock TRN | 1 | 292.50 | 292.50T |
| GK10261LHKSSCA | Free Standing Kit GK10261LHKSSCA | 1 | 81.75 | 81.75T |
| SHIPPING & HANDLING | S T-RAIL MOUNT LARGE HK *MUST PROVIDE VEHICLE INFORMATION* ELECTRIC LOCK W/ HANDCUFF KEY OVERRIDE Shipping Charge for the setina Items | 1 | 292.15 | 292.15T |

Subtotal

TOTAL

QUOTE ACCEPTED BY SIGNATURE & DATE:

Global Public Safety, LLC
 7449 Race Road
 Suite 100
 Hanover, MD 21076
 sales@globalpublicsafety.us

TAX ID: 81-5162515

QUOTE

DATE QUOTE #
 3/29/2021 183250Q-A

Quotes valid 90 days

Quote To:
 Goose Creek Police Department
 Joshua Battista
 519 N. Goose Creek Boulevard
 Goose Creek, SC 29445

Ship / Deliver To:
 Goose Creek Police Department
 Lt Joshua Battista
 519 N. Goose Creek Blvd.
 Goose Creek, SC 29445
 United States

| REP | QUOTE # | TERMS |
|-----|---------|--------|
| CDW | 183250Q | Net 30 |

| ITEM | DESCRIPTION | QTY | UNIT COST | TOTAL |
|--------------------|---|-----|-----------|----------|
| TINT-SERVICE | WINDOW TINTING 2 front doors and strip down to the ASI line tinted at 27% | 1 | 140.00 | 140.00T |
| NEW ITEM | FLRSBA: Audiovox flashlogic DL Trans | 1 | 130.00 | 130.00T |
| NEW ITEM | ADSTHRCH12: Audiovox Harness | 1 | 65.00 | 65.00T |
| MMSU-1 | Magnetic Mic Single Unit | 1 | 30.00 | 30.00T |
| 75812 | 1 Single Unit Conversion Kit | | | |
| CG-X | Stinger DS LED - 12V DC Steady Charge (NiCd) | 1 | 118.55 | 118.55T |
| INSTALL SUPPLIES | CHRGGRD,UNV,CNTRLMDL, | 1 | 69.30 | 69.30T |
| LABOR-INSTALLATION | Installation supplies | 1 | 295.00 | 295.00T |
| LABOR-INSTALLATION | Blue Print Programming | 5 | 80.002 | 400.01 |
| LABOR-INSTALLATION | Installation of all items listed above | 20 | 80.002 | 1,600.04 |
| TRANSPORT | Radio | | | |
| | Motorola APX 6500 Remote 03 Head | 1 | 200.00 | 200.00T |
| | Vehicle transport per vehicle | | | |
| | Sales Tax | | 8.00% | 674.67 |

Subtotal \$10433.40

TOTAL \$11,108.07

X3 - \$33,324.21

THANK YOU FOR USING GLOBAL, WHERE "DETAILS MAKE THE DIFFERENCE!" Tax, if applicable, is not included.
 Vehicles will be invoiced within 15 days of communication of job completion, whether picked up or not. All parts de-installed or removed from vehicle(s) must be removed at time of drop-off. Parts not picked up will be recycled or shipped at your expense. Arrangements for packing and shipping must be arranged at time of order. Handling charges apply. 25% re-stocking fee applies to returns after 15 days from receipt. No returns on special orders.

EMAIL SIGNED QUOTES TO SALES@GLOBALPUBLICSAFETY.US or FAX (443) 557 - 0201.

QUOTE ACCEPTED BY SIGNATURE & DATE: _____



THE CITY OF
GOOSE CREEK
DEVELOPMENT CO. EST. 1961

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Chief LJ Roscoe

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Background Summary

All SWAT tactical vests are going to be expiring this year. This will allow for new SWAT vests to be ordered.

Financial Impact

budgeted item

Impact if denied

The current SWAT vests are expiring. Officers will have out of date vests.

Impact if approved

New SWAT vests ordered

Department Head:

City Administrator:

[Signature]
 Signature & Date 3-25-2021

[Signature]
 Signature & Date 3-26-21



Request to Purchase

Requesting Department: 100-611 Legislative

Item(s)/Service Requested: SWAT Vests

Cost of Recommended Bid: \$ 34,450.00

Recommended Vendor: Tactical Gear Supply

Budgeted Item(s): Yes

Account Number: _____

Budgeted Amount: \$ 31,000.00

No

Funding Source: _____

Account Number: _____

Available Budget: _____

Method Used to Solicit Bids: informal bid requests (response in email format)

Was this a formal (sealed) bid process? Yes No **Number of Bids:** 3

Listing of Bids

| <u>Vendor Name</u> | <u>Base Bid</u> | <u>Bid Alternative</u> | <u>Total Bid</u> |
|----------------------|-----------------|------------------------|------------------|
| Tactical Gear Supply | \$ 34,450.00 | | \$ 34,450.00 |
| Dana Safety Supply | \$ 40,095.00 | | \$ 40,095.00 |
| Armor Express | \$ 47,724.84 | | \$ 47,724.84 |

Summarize Scope of Work:

SWAT vests


Recommendation / Suggested Action: *(if lowest bid is not selected, please indicate why)*

The current SWAT vests are expiring this year and need to be replaced.


Attachments: *(please list)*

Bids

Department Head:

 3.25.2021
Signature & Date

City Administrator:

 3-26-21
Signature & Date

Tactical Gear Supply

4864 Ash Street
 Forest Park GA 30297
 404-366-0631
 www.tacgear.com

Quote

| SHIP VIA | CUST. ID | QUOTE NO. | DATE | QUOTE ID |
|----------|----------|-----------|------------|----------|
| | 2700 | 2031 | 7-Jul-2020 | |

| SOLD TO |
|--|
| Goose Creek PD Goose Creek SC 29445 |

| SHIP TO |
|--|
| Goose Creek PD Goose Creek SC 29445 |

Ship via:

| SKU | Description | Ordered | Unit Price | Total |
|------------------|--|--------------|---------------------|-----------------------|
| misc. | PROTEC DELTA 4 HELMET | 4 | \$375.00 | \$1,500.00 |
| misc. | CAG 10 x 12 LEVEL IIIA PLATE, 3.3 LBS | 30 | \$245.00 | \$7,350.00 |
| misc. | SURIVAL ARMOR TAC VEST w/ IIIA ARMOR (GROIN, THROAT, BICEPS, CUMMERBUND) | 15 | \$1,800.00 | \$27,000.00 |

Subtotal \$35,850.00
 Shipping \$100.00
 Sales Tax \$0.00
 Total \$35,950.00

\$34,450

Thanks for your order!

Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

| | |
|-----------------|----------|
| Sales Quote No. | 376074 |
| Customer No. | GOOSECPD |

Bill To

GOOSE CREEK POLICE DEPT
 ATTN: AP
 P.O. DRAWER 1768
 GOOSE CREEK, SC 29445

Ship To

GOOSE CREEK POLICE DEPT
 519 N. GOOSE CREEK BLVD
 ATTN:
 GOOSE CREEK, SC 29445

Contact:
 Telephone: 843-797-6220
 E-mail:

Contact:
 Telephone: 843-797-6220
 E-mail:

| Quote Date | Ship Via | F.O.B. | Customer PO Number | Payment Method | |
|---|------------------|--------------------------|--|----------------|----------------|
| 02/03/21 | GROUND SHIPMENT | QUOTED FREIGHT | | NET 30 | |
| Entered By | | Salesperson | Ordered By | Resale Number | |
| Paul Hartline | | PAUL HARTLINE - COLUMBIA | David Coffey | | |
| Order Quantity | Approve Quantity | Tax | Item Number / Description | Unit Price | Extended Price |
| 15 | 15 | Y | MISC POINT BLANK DR4DN3CS0J Warehouse: COLU Vin #: DRAGONFIRE COMPLETE SET W/ GNXIII ARMOR Complete Set includes: Collar, Throat, Biceps, Bicep Adapters, Groin Protection and 5 Pouches (from select group of options available) | 1,625.0000 | 24,375.00 |
| 30 | 30 | Y | MISC POINT BLANK PLT180ECSC Warehouse: COLU Vin #: SA3 PLATE 10260 10x12 LEVEL III, SHOOTER'S CUT | 425.0000 | 12,750.00 |
| ARMOR SC STATE CONTRACT #4400018539 | | | | | |
| Approved By: _____ | | | | | |
| <input type="checkbox"/> Approve All Items & Quantities | | | | | |
| Quote Good for 30 Days | | | | | |

| | |
|------------|-------------|
| Print Date | 02/03/21 |
| Print Time | 08:34:57 AM |
| Page No. | 1 |

| | |
|--------------------|------------------|
| Subtotal | 37,125.00 |
| Freight | 0.00 |
| 8.000 % Sales Tax | 2,970.00 |
| Order Total | 40,095.00 |

Printed By: Paul Hartline



COMMENCEMENT DATE: 2/11/2021
 EXPIRATION DATE: 5/12/2021
 QUOTE NUMBER: 2102-10
 Customer No.: TBD
 REFERENCE: DIRECT

QUOTE

Sold to: GOOSE CREEK POLICE DEPARTMENT
 ATTN: LT. DAVID COFFEY, ALPHA TEAM
 519 N. GOOSE CREEK BLVD.
 GOOSE CREEK, SC 29445
 Tel: 843-863-5200
 Fax:
 Email: dcoffey@cityofgoosecreek.com

Ship to: SAME or Drop Ship to Agency

| No. Units | Part ID | Description | Price (Ea.) | Extended Amt. |
|-----------------------|---------------|---|-------------|--------------------|
| 15 | TOR* | TORC carrier - multipurpose advanced plate carrier system | \$385.45 | \$5,781.78 |
| 15 | TORVTX3AG2 | TORC ballistics - Vortex Level IIIA | \$737.88 | \$11,068.20 |
| 15 | TTRYCA* | TORC Yoke & Collar Assembly carrier | \$0.00 | \$0.00 |
| 15 | TTRYCAVTX3AG2 | TORC Yoke & Collar Assembly ballistics - Vortex Level IIIA | \$407.12 | \$6,106.86 |
| 15 | TTRDT* | TORC Structured Deltoid Protectors carrier (set) | \$0.00 | \$0.00 |
| 15 | TLTKSLVTX3AG2 | TORC Structured Deltoid Protectors ballistics - Vortex Level IIIA | \$571.73 | \$8,575.92 |
| 15 | TTRGP* | TORC Groin Protector carrier | \$0.00 | \$0.00 |
| 15 | TTRGPVTX3AG2 | TORC Groin Protector ballistics - Vortex Level IIIA | \$218.78 | \$3,281.76 |
| 15 | TTRLAP* | TORC Lower Abdomen Protector carrier | \$0.00 | \$0.00 |
| 15 | TTRLAPVTX3AG2 | TORC Lower Abdomen Protector ballistics - Vortex Level IIIA | \$203.30 | \$3,049.56 |
| 15 | TTRLBP* | TORC Lower Back Protector carrier | \$0.00 | \$0.00 |
| 15 | TTRLBPVTX3AG2 | TORC Lower Back Protector ballistics - Vortex Level IIIA | \$203.30 | \$3,049.56 |
| 15 | CDYCB*27-1ST | COBRA Dynamic Cummerbund (SET) - Sizes: XS-4X | \$180.60 | \$2,709.00 |
| 15 | PLTDCBVTX3AG2 | COBRA Dynamic Cummerbund ballistics - Vortex Level IIIA | \$273.48 | \$4,102.20 |
| Package Total: | | | | \$47,724.84 |

When exporting plates, helmets or shields outside of the USA, Export License and End User Certificate are required. Any items to be exported must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Tina M. Case
 TINA M. CASE
 PRICING MANAGER

Ship via: FedEx/UPS Ground No Super Size charges Net 30 Estimated Ship Date: 45-60 days ARO

Prices are FOB: ORIGIN Freight to be added at time of shipping.

To assure proper pricing, write Quote Number on all purchase orders utilizing this quote.

Armor Express, 7925 Cameron St., PO Box 516, Central Lake, MI 49827
 Phone: (231) 544-6090 Toll Free: (866) 357-3645 Fax: (231) 544-6734
www.armorexpress.com



THE CITY OF
GOOSE CREEK
 BECKETLEY CO. EST. 1901 SO. CAROLINA

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Kelly J. Lovette, City Clerk

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Approval of Police Department Records Retention (Internal Affairs/Supervisory Investigations)

Background Summary

The attached newly created Records Retention Schedule is being submitted for approval as required under the provisions of Title 30, Code of Laws of South Carolina, 1976, Sections 30-1-10 through 30-1-140, as amended.

Financial Impact

None.

Impact if denied


The City of Goose Creek would not be following the law as required under SC Code of Laws.

Impact if approved

The City of Goose Creek would be in compliance with SC Code of Laws with this newly created Records Retention Schedule.

Department Head:

City Administrator:


 Signature & Date 4/9/2021


 Signature & Date 4-9-21



March 25, 2021

Ms. Kelly Lovette, City Clerk
City of Goose Creek
519 N. Goose Creek Boulevard
Post Office Drawer 1768
Goose Creek, SC 29445

Dear Kelly,

Please find enclosed two copies of the retention schedule prepared for the Police Department. Attached to each copy of the schedule is an "Approval of Records Retention Schedule" form for the approval signatures of the department head in Part I and the Mayor in Part II.

After the department head and Mayor have approved the schedule, please return both copies to me. When our Director has signed under Part III, I will send you a fully approved copy for your files.

If you have any questions, please do not hesitate to contact me at (803) 896-6125 or email csmith@scdah.sc.gov.

Sincerely,

A handwritten signature in blue ink that reads "Carolyn". The signature is written in a cursive, flowing style.

Carolyn Smith
Records & Information Management Analyst
Local Records Services

Enclosures: 2



South Carolina Department of Archives & History
Division of Archives and Records Management

APPROVAL OF RECORDS RETENTION SCHEDULE

In accordance with provisions of Title 30, *Code of Laws of South Carolina, 1976*, Sections 30-1-10 through 30-1-140, as amended, the attached Records Retention Schedule is submitted for approval. This schedule supersedes any previously approved schedule for these same records series.

PART I — Office or Department

CITY OF GOOSE CREEK

Local Government Subdivision

POLICE DEPARTMENT

Office or Department

1036

Record Group Number

I certify that I am authorized to act for this agency in the disposition of its public records and hereby approve the attached Records Retention Schedule. The schedule meets all legal and audit requirements and the records have no further administrative, fiscal, or legal value to this agency after the expiration of the prescribed retention periods.

Records series included in this approval are numbered:

18231

Date

Signature of Approving Authority

Title

PART II — Governing Body

I am authorized to act for the governing body of this local government subdivision and certify that the governing body has approved the Records Retention Schedule as described in Part I, above.

Date

Signature of Approving Authority

Title

PART III — Department of Archives and History

The records listed in the attached Records Retention Schedule have been evaluated by this department for their management, research, and permanent value and are approved for retention or disposal as described in the schedule.

Date

Director, Department of Archives and History

**South Carolina Department of Archives and History
Records Management Division**

**Guidelines For Understanding And Implementing
Records Retention Schedules**

The following guidelines describe basic terms related to records retention schedules and define the responsibilities associated with schedule approval and implementation.

Records Retention Schedule – A records retention schedule describes one or several records series and indicates the length of time records should be retained prior to final disposition. Schedules are issued to state agencies or local government subdivisions and must be approved in accordance with provisions of the Public Records Act, as amended. Upon approval, the latest retention schedule supersedes any schedule previously approved for the same records series or group of records series.

Copies – All official copies of state agency and local government subdivision records must be inventoried, appraised, and scheduled. Convenience and other extra copies do not need a records retention schedule and may be disposed of when no longer needed for reference.

Legal Retention Requirements – The approval of schedules by state agencies or local government subdivisions should include a legal review to ensure that retention periods are in compliance with all applicable laws and regulations. In addition, state agencies and local government subdivisions are responsible for ensuring that records are retained for any additional time necessary to fulfill special legal considerations or requirements, such as those related to pending litigation, government investigations, or court orders.

Confidentiality and Restrictions – State agencies and local government subdivisions should ensure that confidential records are properly filed, accessed, and disposed of in accordance with federal, state, and local legal requirements.

Audit Requirements – State agencies and local government subdivisions are responsible for ensuring that records are retained to comply with all audit requirements.

Destruction of Records – Non-microfilmed records destroyed in accordance with approved schedules should be reported to the Department of Archives and History by submitting a copy of the State and Local Government Report of Records Destroyed. A copy of each destruction report should be retained by the state or local office as documentation of records destroyed in accordance with the approved retention schedules.

Records Storage – Permanent records must be maintained, protected, and preserved in an appropriate environment as required by section 30-1-70 of the Public Records Act, as amended. The State Records Center will accept scheduled semi-active state agency records for temporary storage on a space available basis. It will also receive permanent records scheduled for transfer to the Department of Archives and History.

For further information on state or local records retention schedules, please contact the Records Services staff at (803) 896-6100.



CITY OF GOOSE CREEK

RECORD GROUP NUMBER: 1036

POLICE DEPARTMENT

18231 INTERNAL AFFAIRS / SUPERVISORY INVESTIGATIONS

Description:

Records created by the office of Professional Standards to document investigations into suspected criminal activity within the department and/or departmental policy violations. Information includes, but not limited to allegations of complaints, misconduct, violations of policy or procedure, and/or criminal activity. These files pertain to Internal Affairs Investigations as well as Supervisor Investigations. Records may be turned over to the State Law Enforcement Division for further investigation.

Retention:

3 years or until no further administrative value, then destroy.



THE CITY OF
GOOSE CREEK
BERKELEY CO. EST. 1981 S.C. CAROLINA

Request for City Council Agenda Item

To: City Administrator, Mayor and City Council

From: Kelly J. Lovette, City Clerk

Please check one box

Regular Meeting

Special Meeting

Work Session

Proclamation

Please check one box, if applicable

Ordinance

Resolution

Ordinance/Resolution Title

Approval of Fire Department (EMS) Records Retention (EMS Self Inspection Report)

Background Summary

The attached newly created Records Retention Schedule is being submitted for approval as required under the provisions of Title 30, Code of Laws of South Carolina, 1976, Sections 30-1-10 through 30-1-140, as amended.

Financial Impact

None.

Impact if denied


The City of Goose Creek would not be following the law as required under SC Code of Laws.

Impact if approved

The City of Goose Creek would be in compliance with SC Code of Laws with this newly created Records Retention Schedule.

Department Head:

City Administrator:


Signature & Date 4/9/2021


Signature & Date 4-9-21



March 2, 2021

Ms. Kelly Lovette, City Clerk
City of Goose Creek
519 N. Goose Creek Boulevard
Post Office Drawer 1768
Goose Creek, SC 29445

Dear Kelly,

Please find enclosed two copies of the retention schedule prepared for the Fire Department. Attached to each copy of the schedule is an "Approval of Records Retention Schedule" form for the approval signatures of the department head in Part I and the Mayor in Part II.

After the department head and Mayor have approved the schedule, please return both copies to me. When our Director has signed under Part III, I will send you a fully approved copy for your files.

If you have any questions, please do not hesitate to contact me at (803) 896-6125 or email csmith@scdah.sc.gov.

Sincerely,

Carolyn Smith
Records & Information Management Analyst
Local Records Services

Enclosures: 2



South Carolina Department of Archives & History
Division of Archives and Records Management

APPROVAL OF RECORDS RETENTION SCHEDULE

In accordance with provisions of Title 30, *Code of Laws of South Carolina, 1976*, Sections 30-1-10 through 30-1-140, as amended, the attached Records Retention Schedule is submitted for approval. This schedule supersedes any previously approved schedule for these same records series.

PART I — Office or Department

CITY OF GOOSE CREEK

Local Government Subdivision

FIRE DEPARTMENT - EMS

Office or Department

1036

Record Group Number

I certify that I am authorized to act for this agency in the disposition of its public records and hereby approve the attached Records Retention Schedule. The schedule meets all legal and audit requirements and the records have no further administrative, fiscal, or legal value to this agency after the expiration of the prescribed retention periods.

Records series included in this approval are numbered: **18224**

Date

Signature of Approving Authority

Title

PART II — Governing Body

I am authorized to act for the governing body of this local government subdivision and certify that the governing body has approved the Records Retention Schedule as described in Part I, above.

Date

Signature of Approving Authority

Title

PART III — Department of Archives and History

The records listed in the attached Records Retention Schedule have been evaluated by this department for their management, research, and permanent value and are approved for retention or disposal as described in the schedule.

Date

Director, Department of Archives and History

**South Carolina Department of Archives and History
Records Management Division**

**Guidelines For Understanding And Implementing
Records Retention Schedules**

The following guidelines describe basic terms related to records retention schedules and define the responsibilities associated with schedule approval and implementation.

Records Retention Schedule – A records retention schedule describes one or several records series and indicates the length of time records should be retained prior to final disposition. Schedules are issued to state agencies or local government subdivisions and must be approved in accordance with provisions of the Public Records Act, as amended. Upon approval, the latest retention schedule supersedes any schedule previously approved for the same records series or group of records series.

Copies – All official copies of state agency and local government subdivision records must be inventoried, appraised, and scheduled. Convenience and other extra copies do not need a records retention schedule and may be disposed of when no longer needed for reference.

Legal Retention Requirements – The approval of schedules by state agencies or local government subdivisions should include a legal review to ensure that retention periods are in compliance with all applicable laws and regulations. In addition, state agencies and local government subdivisions are responsible for ensuring that records are retained for any additional time necessary to fulfill special legal considerations or requirements, such as those related to pending litigation, government investigations, or court orders.

Confidentiality and Restrictions – State agencies and local government subdivisions should ensure that confidential records are properly filed, accessed, and disposed of in accordance with federal, state, and local legal requirements.

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Destruction of Records – Non-microfilmed records destroyed in accordance with approved schedules should be reported to the Department of Archives and History by submitting a copy of the State and Local Government Report of Records Destroyed. A copy of each destruction report should be retained by the state or local office as documentation of records destroyed in accordance with the approved retention schedules.

Records Storage – Permanent records must be maintained, protected, and preserved in an appropriate environment as required by section 30-1-70 of the Public Records Act, as amended. The State Records Center will accept scheduled semi-active state agency records for temporary storage on a space available basis. It will also receive permanent records scheduled for transfer to the Department of Archives and History.

For further information on state or local records retention schedules, please contact the Records Services staff at (803) 896-6100.

March 2010



CITY OF GOOSE CREEK

RECORD GROUP NUMBER: 1036

FIRE DEPARTMENT – EMS

18224 EMS SELF INSPECTION REPORT
(Board of Pharmacy)

Description:

Reports documenting the maintenance of records and inventories of controlled substances in EMS. Information includes the monthly inspection reports of controlled substances.

Retention:

2 years, then destroy.

MAYOR'S REPORT

DEPARTMENT REPORTS

**City of Goose Creek Administration Department
Monthly Report
March 2021**

Business Licenses Issued

| License Type | Issued | Fee | Gross Sales Reported | YTD Issued | YTD Fees | YTD Gross Sales Reported |
|--------------------|------------|-------------------|-----------------------|--------------|---------------------|--------------------------|
| Inside City | 300 | \$ 587,891 | \$ 515,885,542 | 460 | \$ 1,000,778 | \$ 769,116,691 |
| Outside City | 368 | 336,196 | 60,019,135 | 663 | 657,416 | 115,703,893 |
| NWS Contracts | 4 | 1,199 | 264,497 | 5 | 1,525 | 303,159 |
| MASC Ins & Telecom | 115 | 64,731 | 6,338,670 | 115 | 64,731 | 6,338,670 |
| Prior Yrs. | 19 | 3,958 | 970,667 | 32 | 16,779 | 4,174,939 |
| Totals | 806 | \$ 993,975 | \$ 583,478,511 | 1,275 | \$ 1,741,229 | \$ 895,637,352 |

Licenses Issued to New Commercial Businesses Inside the City

| Name | Address | Type |
|-----------|---------------------------|-------------------|
| Glory Spa | 108 Central Avenue Unit 3 | 5(massage parlor) |

Building Permits Issued

| | Issued | Fees | Construction Costs | YTD Issued | YTD Fees | YTD Construction Costs |
|---------------|------------|------------------|----------------------|------------|-------------------|------------------------|
| Express | 41 | \$ 56,729 | \$ 9,523,302 | 110 | \$ 150,557 | \$ 25,370,108 |
| Building | 62 | 10,366 | 1,705,788 | 166 | 45,087 | 7,010,964 |
| Misc Permits | 57 | 3,992 | 7,177,406 | 125 | 9,846 | 8,665,772 |
| Plan Review | 101 | 25,970 | - | 272 | 74,733 | - |
| Totals | 261 | \$ 97,057 | \$ 18,406,496 | 673 | \$ 280,223 | \$ 41,046,844 |

Commercial Construction in Progress

| Contractor Name | Address | Project |
|---|---------------------------|--------------------------|
| Carolina Multifamily Construction Inc | 1000 Conway Circle | Apartment Complex |
| Paric Corporation | 2 Spring Hall Drive | Business Office Addition |
| Hawk Construction of Charleston | 111 Spring Hall Drive | Business Office Addition |
| Trident Construction | 300 Callen Blvd | Oncology Addition |
| Hill Construction Services of Chasn Inc | 2507 & 2509 N Main Street | Shopping Plaza |
| Amerson Construction Co. Inc. | 116 Spring Hall Drive | Office Building |
| Horizon Construction | 516 St James Avenue | Addition |

City of Goose Creek Administration Department
Monthly Report
March 2021

Single Family Housing Starts (By Sub-Division)

| | <u>Current</u> | <u>YTD</u> |
|---------------------------------|----------------|------------|
| Montague Point | 0 | 0 |
| Lakeview Commons | 0 | 0 |
| Liberty Village (Brickhope) | 0 | 0 |
| Mackey Farms | 3 | 11 |
| Marrington Villas (Cobblestone) | 0 | 0 |
| Medway Landing | 6 | 14 |
| Miscellaneous | 8 | 13 |
| Shell Pointe | 13 | 39 |
| Sophia Landing | 0 | 1 |
| Carnes Crossroads | 11 | 31 |
| TOTALS | <u>41</u> | <u>109</u> |

Hospitality Fees Collected

| | <u>Current Month</u> | <u>YTD</u> | <u>Fund Balance</u> |
|----------------------|----------------------|------------|---------------------|
| Total Fees Collected | \$ 201,643 | \$ 381,851 | \$ 889,354 |

Berkeley County Water & Sanitation Payments Collected at City Hall

| | <u>Current Month</u> | <u>YTD</u> |
|------------------------------|----------------------|------------|
| Number of Payments Collected | 1,565 | 4,706 |
| Total Receipts Collected | \$ 84,740 | \$ 267,178 |

MUNICIPAL COURT MONTHLY REPORT
Report For March 1st, 2021 to March 31st, 2021

Cases Filed

| | | |
|-------------------------------|------------|--|
| Criminal | 72 | |
| Traffic | 741 | |
| City Ordinance | 6 | |
| Parking | 8 | |
| Total Filed Violations | 827 | |

Bench Trials Scheduled

| | | |
|------------------------|------------|--|
| Criminal | 67 | |
| Traffic | 749 | |
| City Ordinance | 11 | |
| Parking | 9 | |
| Total Scheduled | 836 | |

Case Disposition

| | | |
|--|-------------|--|
| Guilty | 508 | |
| Not Guilty | 2 | |
| Continued | 585 | |
| Dismissed for Plea Agreement (Ticket Re-Write) | 54 | |
| Dismissed by Judge | 0 | |
| Dismissed for Deceased | 2 | |
| Dismissed for Compliance | 328 | |
| Dismissed by Officer | 47 | |
| Dismissed - Lack of Prosecution | 19 | |
| Entered into the PTI Program | 10 | |
| Voided | 48 | |
| Nolle Pros | 4 | |
| Transferred to Youth Court | 0 | |
| Transferred to Magistrate | 0 | |
| Transferred to General Sessions | 32 | |
| Disposition Totals | 1639 | |

Fines, Fees and Assessments Collected

| | | |
|--|---------------------|--|
| Fines Retained by the City | \$41,363.41 | |
| Fees and Assessments Forwarded to the State | \$58,167.82 | |
| Victim's Assistance Fund | \$6,248.56 | |
| Total Fines, Fees, and Assessments Paid | \$105,779.79 | |

Bench Warrants

| | | |
|---------------------------------|----------|--|
| Issued | 7 | |
| Cleared | 4 | |
| Change in Total Warrants | 3 | |

Jury Trials

| <u>March</u> | | <u>(Previous Month)</u> | |
|---------------|----|-------------------------|----|
| Requested | 3 | Requested | 3 |
| Scheduled | 34 | Scheduled | 0 |
| Continued | 0 | Continued | 0 |
| Disposed | 8 | Disposed | 0 |
| Pending Total | 64 | Previous Pending Total | 69 |

**PLANNING AND ZONING DEPARTMENT
CREEK COMPASS MONTHLY REPORT
MARCH 2021**

Planning & Zoning

| | | | |
|-----|---------------------------|-------------------------------|-------------------------|
| ARB | Signage | Big Imaginations CDC | 105 St. James Avenue |
| ARB | Signage | Irma's Oriental Grocery Store | 107 St. James Avenue |
| ARB | Signage | Ocean Realms | 142 St. James Avenue |
| ARB | ATM | JP Morgan Chase | 5 South Alliance Drive |
| ARB | Reno/Addition | Goose Creek Dentistry | 124 S. Goose Creek Blvd |
| ARB | Signage | Aldi | 205 St. James Avenue |
| PC | Signage Discussion (X3) | | |
| PC | Comprehensive Plan Review | | |
| PC | Meeting time Discussion | | |
| ZBA | Variance | Rear setback | 168 Vango Drive |
| ZBA | Conditional Use | Multi-Family Use | Marilyn Drive |

ARB (Architectural Review Board)
PC (Planning Commission)
ZBA (Zoning Board of Appeals)

Building

| | Total | YTD |
|--|--------------|--------------|
| Slab Plumbing | 47 | 149 |
| Slab/Mono Slab/Footings | 65 | 167 |
| Sheathing | 74 | 165 |
| Mech/Elect/Plumb/Gas Roughs/Finals | 301 | 711 |
| Framing | 75 | 175 |
| Insulation | 41 | 108 |
| Electrical Final/Release | 61 | 134 |
| Gas Final/Release | 38 | 93 |
| Building Final/CO | 34 | 84 |
| Courtesy/Misc. (Sunroom, Windows, Roofs) | 37 | 81 |
| Building Safety | 11 | 42 |
| TOTAL | 784 | 1,908 |

Commercial Open and Recently Closed Projects - March 2021

UC – under construction

CO – completed

Button Hall Avenue, 101 Creek City Grill & Brewery - UC

Callen Blvd, 300 Suite 240 Urology – UC

Carolina Avenue, 121 CR Hipp - CO

Conway Circle, 900 Azure Apartments – Partially CO

Grey Goose Drive, Devon Pointe II Townhome Rentals - UC

Etiwan Drive, 114 Shops at Etiwan - UC

Etling Drive, 100 Playground - UC

Gainsborough Drive, 104 BLDG 1900 Fire Demo and Rebuild - UC

Liberty Hall Road, 441 BC Sewer Pump Station - UC

North Main Street, 2507 Retail Shell Building - UC

North Main Street, 2507-Suite F Ice Cream Shop - UC

North Main Street, 2509 Retail Shell Building - UC

North Main Street, 2520 Refuel Gas Station & Car Wash - UC

McBride Lane, 207 Lowcountry Endoscopy - CO

Plantation North Blvd, 117-A Sky Nails - CO

Plantation North Blvd, 117-B Happy Crab Restaurant - UC

Plantation North Blvd, 119-A&B Kanji's Restaurant - CO

Plantation North Blvd, 119-C Vacant (owner looking to upfit for "Outlaw Barber", not yet approved)

Plantation North Blvd, 119-D Navy Federal Credit Union - CO

Plantation North Blvd, 121 Blue Tequila Restaurant - UC

Plantation North Blvd, 125 Charleston Sports Pub - CO

Plantation North Blvd, 129-A Creekside Consignments - CO

Plantation North Blvd, 129-B Liquor Store - CO

Plantation North Blvd, 129-C Vaping Shop - CO

Plantation North Blvd, 129-D & E Happy Smiles Dental Office - CO

Red Bank Road, 408 Brazilian Restaurant - UC

Red Bank Road, 541 Calvary Church of the Nazarene - UC

ST. James Avenue, 516 CHICK FIL A – UC (complete renovation of kitchen/lobby/restrooms)

Red Bank Road, 2111 Water Treatment Plant – UC

Spring Hall Road, 111 Office Building – UC

Spring Hall Road, 116 Office Building – UC (on hold per owner)

St James Avenue, 214 Suite 140A ADMA Bio Center - CO

St. James Avenue, 217 Take 5 Oil Change - UC

Sweet Cherry Lane, 199 Amenity Center - UC

GIS

Completed a Water Customers Map

Fire Hydrant Inspection app finalized and successfully test with in-truck Wi-Fi

GIS updated for our Water System. The QC process is to bounce the GIS information off of the Valve Cards, the City's Master Water System Autocad drawing, and then finally to compare any discrepancies that are left to as-builts we have available.

Update City owned property map.

Code Enforcement

| | Total | YTD |
|--|--------------|------------|
| Code Inspections (Complaints) | 3 | 15 |
| Code Inspections | 345 | 1,128 |
| Code Violations Corrected | 109 | 413 |
| Code Violations Pending | 60 | n/a |
| Inoperable/Unlicensed Vehicles Cited | 27 | 91 |
| Inoperable/Unlicensed Vehicles Cleared | 29 | 99 |
| Summons Issued | 0 | 3 |
| Certified Letters | 14 | 38 |
| Illegal Signs Removed from ROW | 81 | 264 |

City of Goose Creek
Maintenance Division Monthly Report
March 2021

| DESCRIPTION | MARCH | Y.T.D |
|--|-------|--------|
| Vehicle Usage | | |
| Vehicle Mileage..... | 4,071 | 10,529 |
| Fuel Consumption (Diesel)..... | 0 | 0 |
| Fuel Consumption (Unleaded)..... | 405 | 1,155 |
| Ground Maintenance | | |
| Drainage/Maintenance Activities (Approximate Hours)..... | 704 | 1,856 |
| Solid Waste Collection (Hours)..... | 48 | 104 |
| Drainage Maintenance (Hours)..... | 0 | 48 |
| Building, Grounds, Special Projects (Hours)..... | 656 | 1,704 |
| Road and Bike Trail Maintenance (Hours)..... | 0 | 0 |
| Road Maintenance | | |
| Road Maintenance Request (Total)..... | 0 | 12 |
| SCDOT (new request)..... | 0 | 8 |
| County (new request)..... | 0 | 4 |
| Road Maintenance Requests Corrected..... | 7 | 8 |
| Street Signs Replaced/Erected/Repaired..... | 8 | 23 |
| 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
March 2021

| DESCRIPTION | MARCH | Y.T.D |
|---|-------|--------|
| Sanitation: | | |
| Vehicle Usage: | | |
| Vehicle Mileage..... | 7,890 | 21,981 |
| Fuel Consumption (Diesel)..... | 3,383 | 8,724 |
| Garbage Removal: | | |
| Household Garbage (Tons)..... | 1,177 | 3,387 |
| Yard Debris (Tons)..... | 406 | 785 |
| Construction Debris (Tons)..... | 142 | 340 |
| Side Door Collections..... | 1 | 45 |
| Dead Animal Removed From Streets..... | 11 | 24 |
| Code Enforcement: | | |
| Vehicle Usage: | | |
| Vehicle Mileage..... | 1,099 | 2,951 |
| Fuel Consumption (Unleaded)..... | 106 | 272 |
| Inspection/Violations: | | |
| Code Inspections (Complaints) | 3 | 15 |
| Code Inspections..... | 345 | 1,128 |
| Code Violations Corrected | 109 | 413 |
| Code Violations Pending..... | 60 | N/A |
| Inoperable/Unlicensed Vehicles Cited..... | 27 | 91 |
| Inoperable/Unlicensed Vehicles Cleared..... | 29 | 99 |
| Summons Issued..... | 0 | 3 |

City of Goose Creek
Water Division Monthly Report
March 2021

| DESCRIPTION | MARCH | Y.T.D |
|---|-------|--------|
| Water Usage: | | |
| Total Consumption (M.G.)..... | N/A | 135.58 |
| Max Daily Flow (M.G.D.)..... | N/A | 2.97 |
| Min Daily Flow (M.G.D.)..... | N/A | 0 |
| Daily Average (M.G.D.)..... | N/A | 2.26 |
| Account Services: | | |
| New Customers..... | 75 | 153 |
| Close Outs..... | 50 | 98 |
| Adjustments:..... | 14 | 30 |
| Account Arrangements..... | 21 | 98 |
| Clerical Errors..... | 18 | 48 |
| Temporary Services..... | 7 | 15 |
| Turn-Offs...(Sewer)..... | 190 | 346 |
| Turn-Offs... (Non-Payment, Bad Checks, No Deposit)..... | 241 | 558 |
| Maintenance Services: | | |
| Repair Broken Water Mains..... | 4 | 5 |
| Investigate Service Leaks..... | 37 | 102 |
| Repair Service Leaks..... | 7 | 34 |
| Locate Lines | 236 | 610 |
| Change Meters..... | 47 | 253 |
| Service Line Replacement | 0 | 0 |
| Meter Box Maintenance and Repair..... | 5 | 17 |
| Valve Replacement | 1 | 1 |
| Fire Hydrant Replacement/Installs/Repairs..... | 6 | 8 |
| Install Taps..... | 27 | 65 |
| Site Restorations | 0 | 7 |
| Vehicle Usage: | | |
| Vehicle Mileage..... | 8,854 | 24,943 |
| Fuel Consumption (Gallons)..... | 887 | 2,616 |

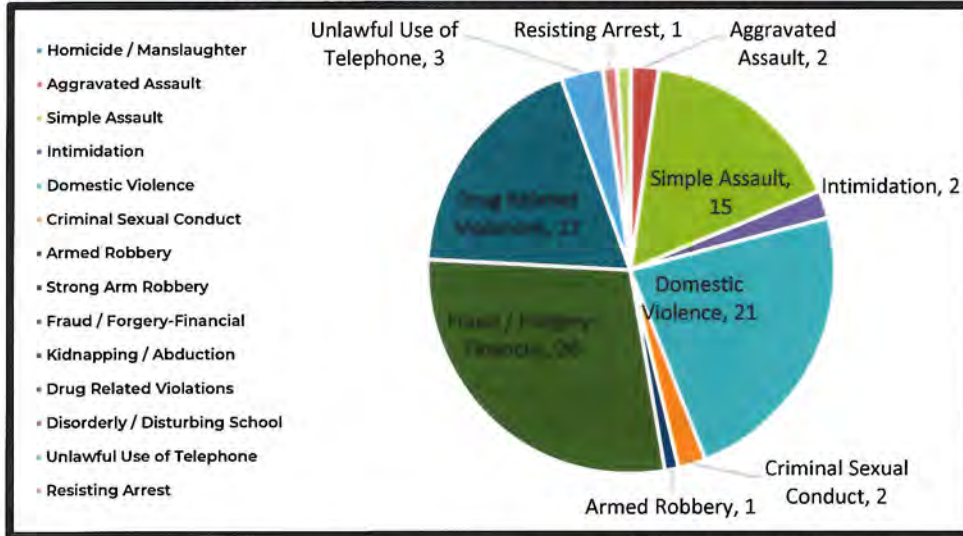
**City of Goose Creek Fire Department
Monthly Report
March
2021**

| | TOTAL | YTD |
|---|--------------|----------------|
| Fire | | |
| FIRST RESPONDER | 262 | 528 |
| HAZMAT | 4 | 10 |
| CANCELLED ENROUTE | 0 | 21 |
| FALSE ALARM | 36 | 76 |
| SERVICE CALL | 30 | 40 |
| FIRE | 9 | 11 |
| SPECIAL INCIDENT | 6 | 6 |
| Total Fire Calls | 347 | 692 |
| EMS | | |
| Patients Seen | 238 | 471 |
| Patients Transported | 197 | 394 |
| No Transports | 41 | 77 |
| Cancel/False | 29 | 73 |
| Assist | 1 | 3 |
| Standby | 0 | 1 |
| TOTAL EMS CALLS | 268 | 1019 |
| Average Response Time | 7:35 | |
| Man Hours | 674 | |
| TRAINING HOURS - Daily and Specialized | 1208 | 2049.75 |

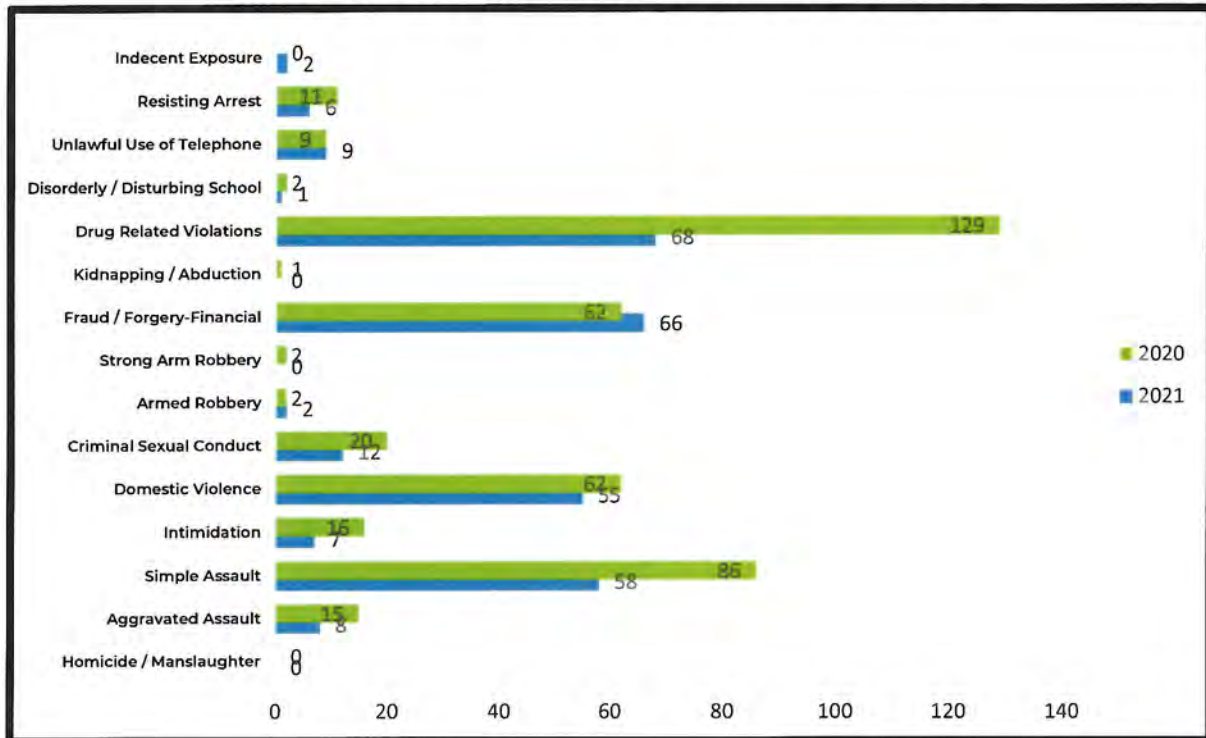
**Goose Creek Police Department
Monthly Report March, 2021**

Agency Offenses / Incidents Investigated

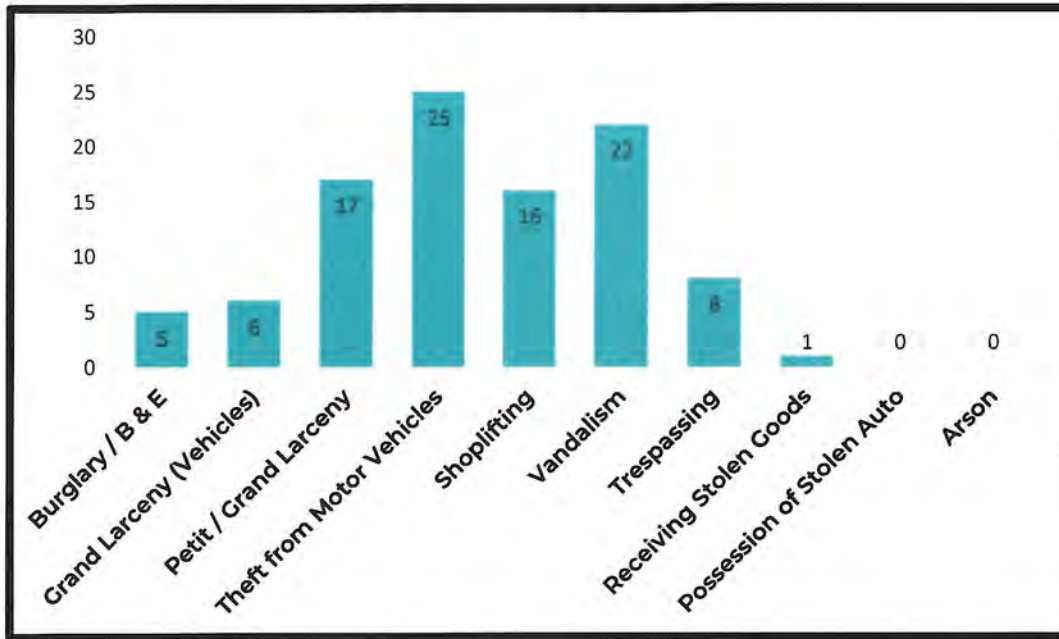
Crimes Against Persons, Current Month



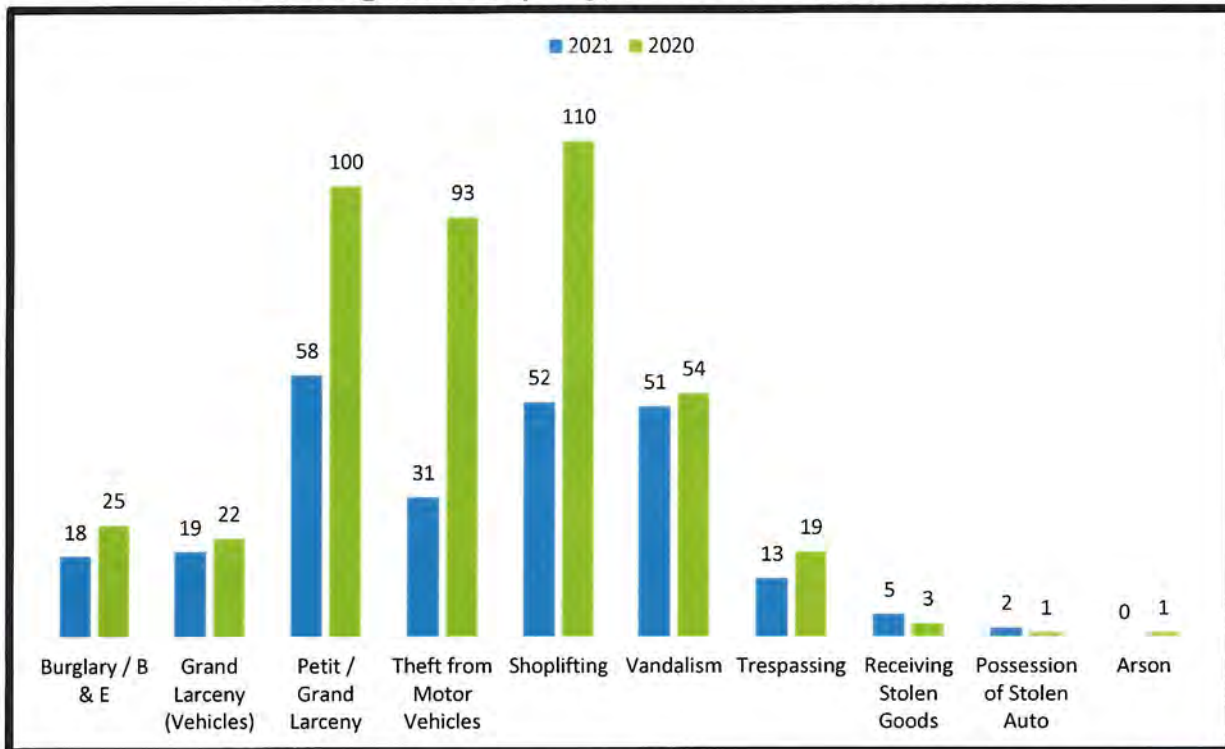
Crimes Against Persons, This Year versus Last Year



Crimes Against Property, Current Month



Crimes Against Property, This Year versus Last Year



Crimes Continued

| | Month | YTD | 2020 | Change % |
|---------------------|-------|-----|------|----------|
| Bench Warrant Cases | 0 | 0 | 6 | -100% |
| Alcohol Violations | 9 | 25 | 21 | 19% |
| Weapons Violations | 9 | 25 | 19 | 32% |

Crime Number Totals

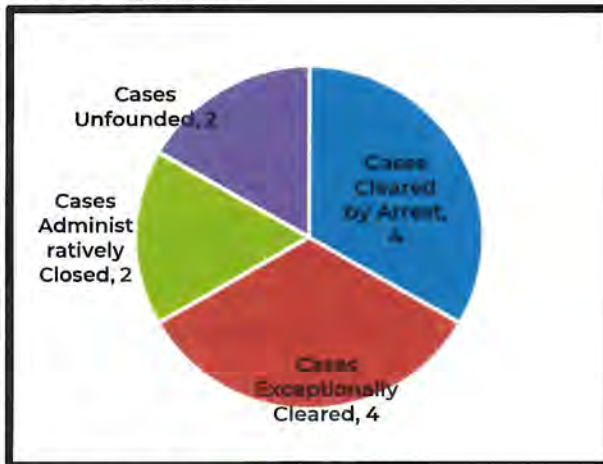
| Month | YTD | 2020 | Change % |
|-------|-----|------|----------|
| 221 | 633 | 926 | -32% |

Response Times

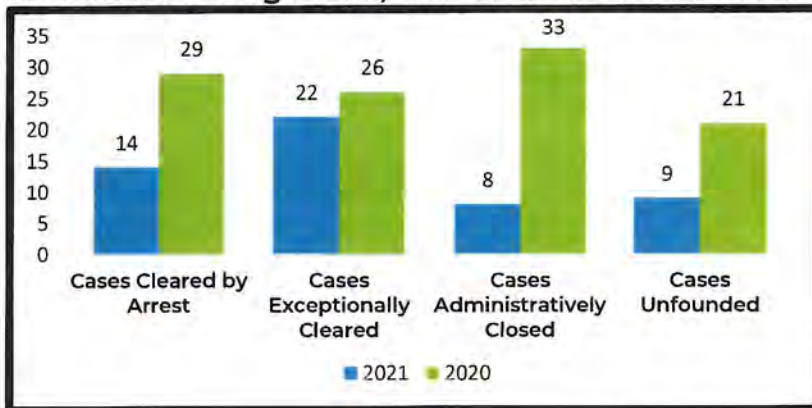
| | Month | YTD | 2020 | Change % |
|---------------|-------|------|------|----------|
| Emergency | 2:49 | 2:49 | 2:24 | 17% |
| Non-Emergency | 5:39 | 5:39 | 5:10 | 9% |

Criminal Investigations

| Total Cases | | | |
|----------------|-----|----------|------|
| Month | 17 | YTD | 58 |
| 2020 | 124 | Change % | -53% |
| Case Work Ups | | | |
| Month | 42 | YTD | 117 |
| 2020 | 59 | Change % | 98% |
| Evidence Items | | | |
| Month | 243 | YTD | 671 |
| 2020 | 951 | Change % | -29% |



Criminal Investigations, This Year versus Last Year



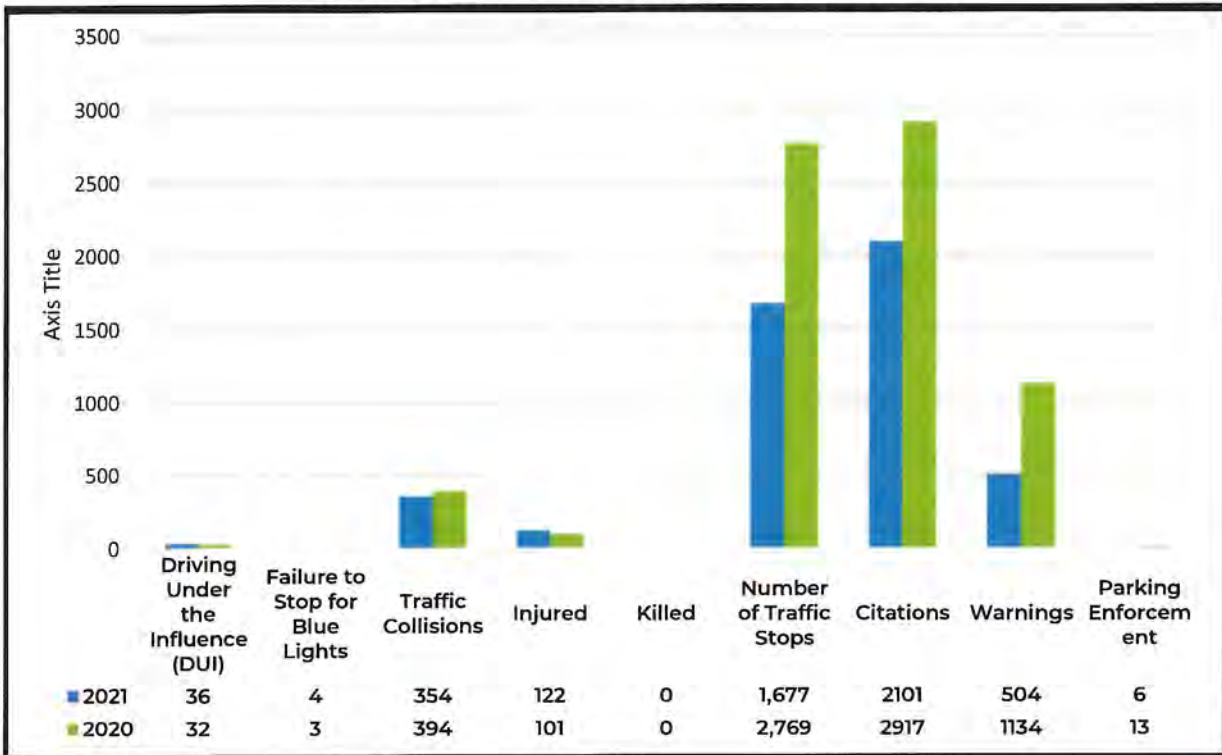
Traffic Activities

| Traffic Offenses | Month | YTD | 2020 | Change % |
|-----------------------------------|-------|-----|------|----------|
| Driving Under the Influence (DUI) | 9 | 36 | 32 | 13% |
| Failure to Stop for Blue Lights | 3 | 4 | 3 | 33% |

| Traffic Collisions | Month | YTD | 2020 | Change % |
|--------------------|-------|-----|------|----------|
| Traffic Collisions | 136 | 354 | 394 | -10% |
| Injured | 58 | 122 | 101 | 21% |
| Killed | 0 | 0 | 0 | 0% |

| Traffic Enforcement | Month | YTD | 2020 | Change % |
|-------------------------|-------|-------|-------|----------|
| Number of Traffic Stops | 541 | 1,677 | 2,769 | -39% |
| Citations | 717 | 2101 | 2917 | -28% |
| Warnings | 168 | 504 | 1134 | -56% |
| Parking Enforcement | 3 | 6 | 13 | -54% |

Traffic Activities, This Year versus Last Year



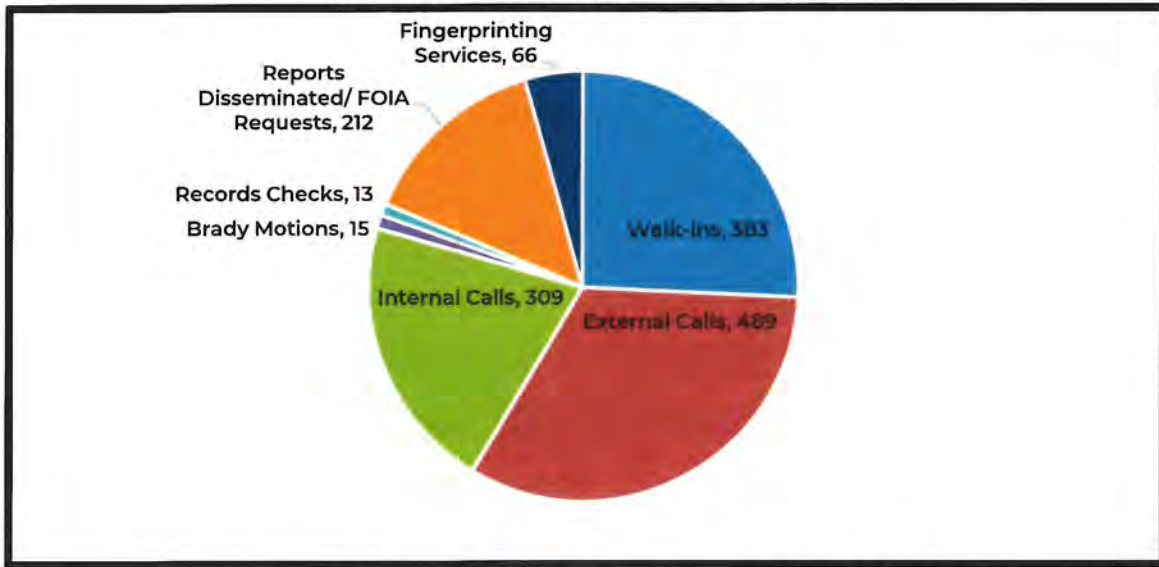
Other Services

| Animal Services | Month | YTD | 2020 | Change % |
|-------------------------|-------|-----|------|----------|
| Total Calls for Service | 143 | 346 | 355 | -3% |
| Total Animals Handled | 31 | 72 | 94 | -23% |

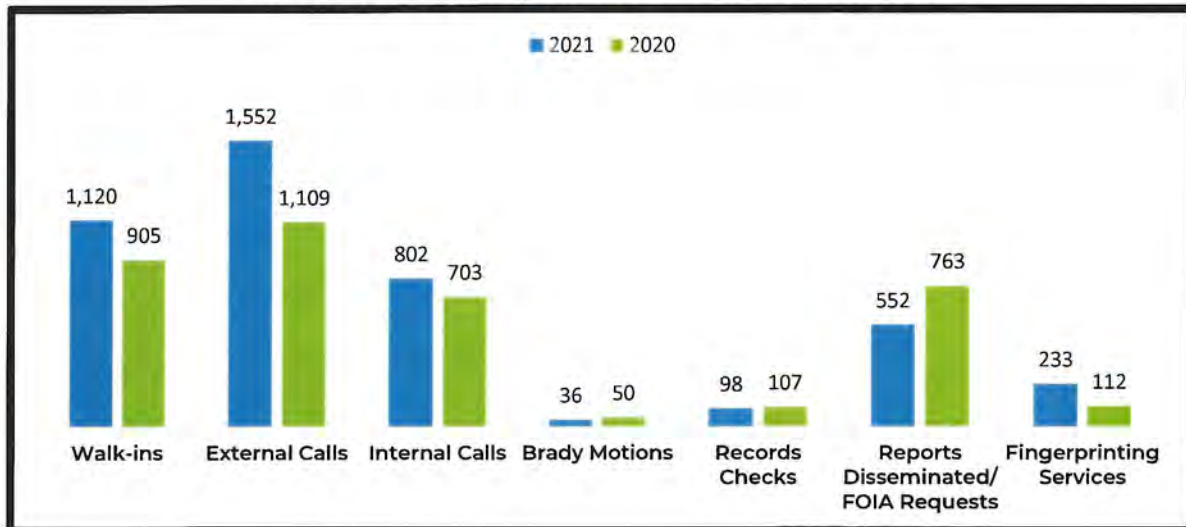
Victim Services

| | Month | YTD | 2020 | Change % |
|----------------------------------|-------|-----|------|----------|
| Crime Victims / Witnesses Served | 0 | 204 | 248 | -18% |

Records Services, Current Month

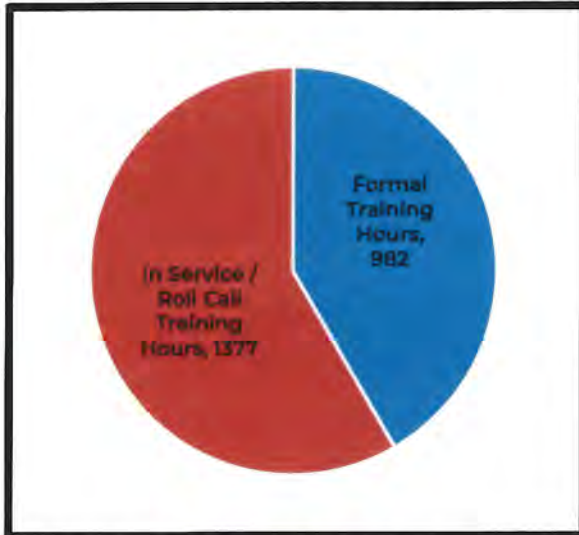


Records Services, This Year versus Last Year

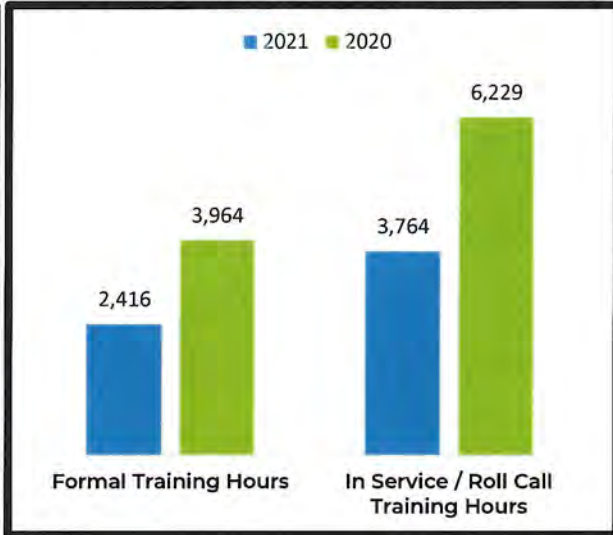


Training Activities

Current Month

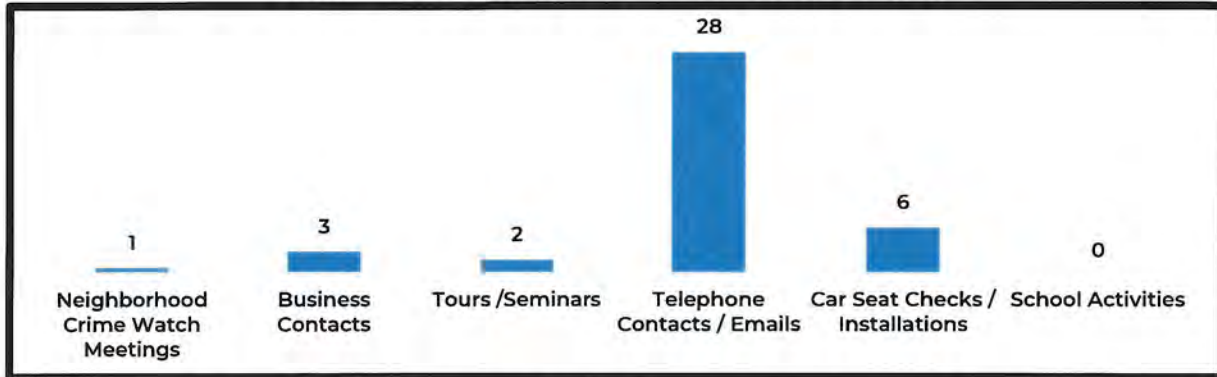


This Year versus Last Year

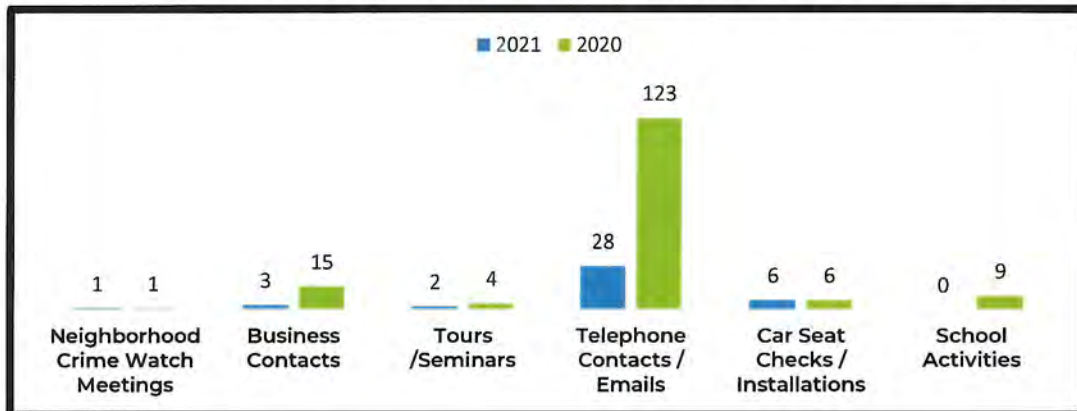


Total Monthly Training Hours: 2359

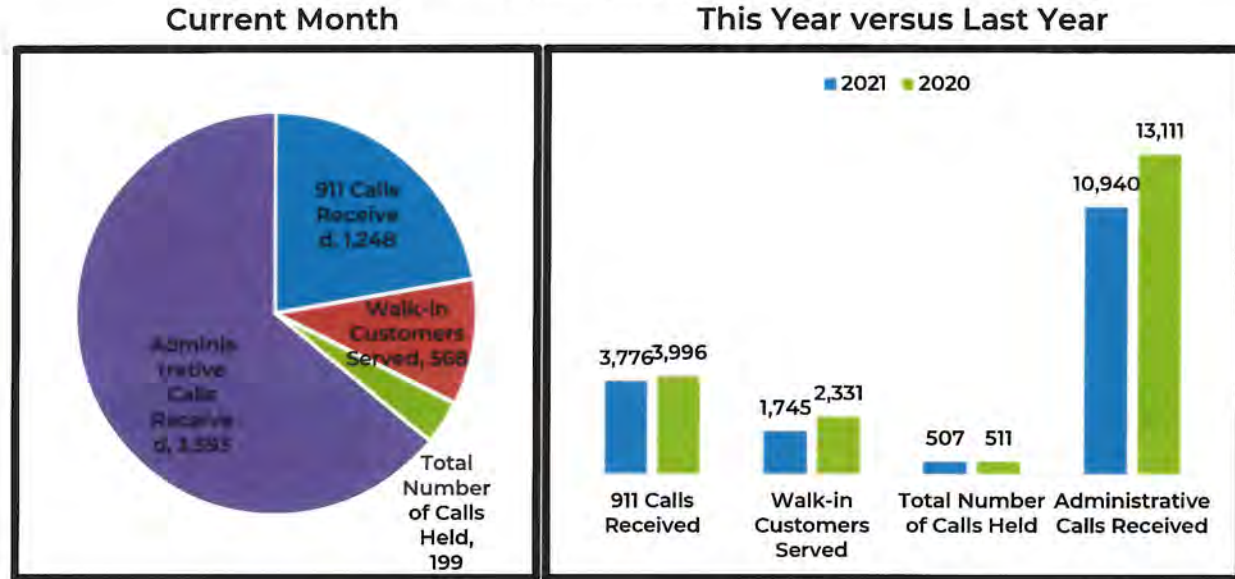
Crime Prevention Services, Current Month



Crime Prevention Services, This Year versus Last Year



Communications



School Resource Officers

| | Month | YTD | 2020 | Change % |
|------------------|-------|-----|------|----------|
| Incident Reports | 9 | 23 | 14 | 64% |
| Arrests | 6 | 10 | 8 | 25% |

Professional Standards

| | Month | YTD | 2020 | Change % |
|------------------------|-------|-----|------|----------|
| Use of Force Incidents | 1 | 3 | 2 | 50% |
| Vehicle Pursuits | 1 | 3 | 3 | 0% |
| IA Cases Initiated | 0 | 2 | 1 | 100% |
| SI Cases Initiated | 0 | 0 | 1 | -100% |
| Applications Reviewed | 127 | 288 | 215 | 34% |



**Golf Department
Monthly Report
March 2021**

| MEMBERSHIP TOTALS | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD |
|---------------------|------------|------------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------|
| GOLF Members | 149 | 149 | 152 | | | | | | | | | | N/A |
| ROUNDS 2020 | 2,401 | 2,482 | 4,037 | 1,778 | 3,730 | 4,485 | 4,846 | 4,426 | 4,001 | 4,536 | 3,771 | 3,034 | 43,527 |
| ROUNDS 2021 | 3,154 | 2,377 | 4,528 | | | | | | | | | | 10,059 |
| GOLF REVENUE | 85,068 | 83,232 | 126,748 | | | | | | | | | | 295,048.70 |
| PRO SHOP REVENUE | 8,739 | 5,918 | 10,302 | | | | | | | | | | 24,958.95 |
| BAR - GRILL REVENUE | 29,084 | 23,415 | 36,155 | | | | | | | | | | 88,653.45 |
| TOTAL REVENUE | \$ 122,891 | \$ 112,566 | \$ 173,205 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0 | 408,661.10 |

**Crowfield Golf Club
News and Events**

Golf Recap: Crowfield had great weather in March and hosted a little over 4500 rounds. The memorial scramble and US Kids local tour were both a success. We are receiving very positive feedback from our customers on course condition, quality of food, new golf carts with GPS and customer service.

Upcoming Events: Crowfield will be hosting the Men's Inter-club on the 5th with 10 local courses participating, the member Masters par 3 on the 7th, the CMGA easy day on the 10th, the member club championship the 24th and 25th and our first Spring concert is scheduled for Friday the 30th. Club management is following the proper COVID-19 procedures carefully and ensuring social distancing and current restrictions are being followed.

Golf Course Condition: The golf course is in good condition, the course is slowly starting to green-up and should start growing in the next month or so. Overall the golf course staff is looking forward to a great Spring golf season.

Crowfield Golf Club is open to the general public, regardless of where you live, for membership or daily play. For more information please go to: <http://www.crowfieldgolf.com> or you may call 843-764-4618.

Crowfield Metric Chart

| | Revenue | Expense | Rounds | E.P.G. | R.P.G. |
|---------|----------------|----------------|---------------|---------------|---------------|
| 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 \$ | 1,507,839 \$ | 1,527,663 | 38,541 \$ | 39.64 \$ | 39.12 |
| 2020 \$ | 1,660,565 \$ | 1,679,405 | 43,527 \$ | 38.58 \$ | 38.15 |
| 2021 \$ | 408,661 \$ | 388,209 | 10,059 \$ | 38.59 \$ | 40.63 |

E.P.G. = Expense per golfer

R.P.G. = Revenue per golfer

2021

| | Revenue | Expense | Rounds | E.P.G. | R.P.G. |
|--------------|------------------------|----------------|---------------|---------------|---------------|
| January | \$122,890.55 \$ | 127,107 | 3,154 \$ | 40.30 \$ | 38.96 |
| February | \$112,565.54 \$ | 132,670 | 2,377 \$ | 55.81 \$ | 47.36 |
| March | \$173,204.96 \$ | 128,432 | 4,528 \$ | 28.36 \$ | 38.25 |
| 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 | \$408,661.05 \$ | 388,209 | 10,059 | | |

* 2021 is un-audited

City of Goose Creek
Recreation Department
Monthly Report
March 2021

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:** Playnastics is a fun time for ages 6 months to 7 year olds. Classes are held Monday and Wednesdays from 10:00am to 12:00pm. The cost is \$5 per child for residents and \$7 per child for nonresidents. There are several classes for all ages. See our website for all class times and dates.
- **Martial Arts:** Classes are held on Tuesdays, Thursdays and Saturdays for all levels starting at age 4. First class is a free trial class.
- **Preschool:** Preschool will consist of 3-5 year olds in our Half Pints class. This class will be Monday through Friday from 8:30am-11:00a. 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.

| | February | March | Totals |
|--------------------------|-----------------|---------------|----------------|
| Total Participants | 716 | 789 | Average 750 |
| Resident Participants | 425 | 457 | Average 447 |
| Nonresident Participants | 291 | 332 | Average 303 |
| Resident Revenue | \$ 28,081.50 | \$ 29,397.75 | \$ 86,698.75 |
| Nonresident Revenue | \$ 24,062.75 | \$ 15,795.50 | \$ 64,594.00 |
| Instructors Pay | \$ (3,518.56) | \$ (4,910.15) | \$ (12,154.99) |
| Profit/Loss | \$ 48,625.69 | \$ 40,283.10 | \$ 139,137.76 |

COMMUNITY CENTER PROGRAMS

- **Fitness Memberships:** Adult and Youth Memberships are available. Residents are \$60 for an adult and \$25 for youth for a year. Nonresidents pay \$325 adult and \$175 for a youth membership per year.
- **Personal Training:** Orientation, Personal Training from 3 certified instructors, and Strength training for teens.
- **Senior Walking Club:** This club is for seniors 60 and older. They receive a colored membership card that does not need to be scanned in. This membership runs a calendar year. Residents pay \$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.

| | February | March | Totals |
|--------------------------|-----------------|--------------|---------------|
| Total Participants | 2,749 | 3,421 | Average 2,950 |
| Resident Participants | 2,618 | 3,189 | Average 2,794 |
| Nonresident Participants | 131 | 232 | Average 156 |
| Resident Revenue | \$ 17,996.50 | \$ 26,542.25 | \$ 61,261.50 |
| Nonresident Revenue | \$ 4,942.00 | \$ 4,810.00 | \$ 16,129.25 |
| Instructors Pay | \$ (642.30) | \$ (563.80) | \$ (1,683.90) |
| Profit/Loss | \$ 22,273.70 | \$ 30,788.45 | \$ 75,684.35 |

SPORTS

Baseball/Softball: Spring baseball and softball will begin registration on January 4, 2021 and end on January 28, 2021. Practices will start in March and games will begin in April at Felkel Field.

| AGE GROUPS | # of TEAMS | # of PARTICIPANTS |
|-------------------------------------|------------|-------------------|
| T-Ball Ages 4-5 | 8 | 71 |
| Coach Pitch Ages 6-8 | 4 | 52 |
| Mod. Kid/Coach Pitch Ages 7-8 | 4 | 48 |
| Minors Ages 9-10 | 4 | 48 |
| Dixie Youth Ages 11-12 | 4 | 42 |
| Dixie Boys Ages 13-14 | 2 | 26 |
| Dixie Majors Ages 15-19 | 0 | 0 |
| Softball Coach Pitch Ages 6-8 | 2 | 26 |
| Softball Dixie Angels Ages 9-10 | 2 | 25 |
| Softball Dixie Ponytails Ages 11-12 | 2 | 24 |
| Softball Dixie Belles Ages 13-15 | 1 | 13 |
| Softball Dixie Debs Ages 16-19 | 0 | 0 |

Soccer: Spring soccer registration will start January 4 and will end on January 28, 2021. Practices will start in March and games will begin in April at Foster Creek Park.

| AGE GROUPS | # of TEAMS | # of PARTICIPANTS |
|--------------------|------------|-------------------|
| Tiny Tot Ages 4-5 | 8 | 80 |
| Pee Wee Ages 6-7 | 8 | 81 |
| Small Fry Ages 8-9 | 7 | 91 |
| Mite Ages 10-12 | 7 | 91 |

Cheerleading: Registration will be in May 2021.

Football: Registration will be in May 2021.

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

Basketball: Registration for the summer season started April 5, 2021 and will end on April 22, 2021.

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

SPORTS

- **Pickleball:** This sport is a mixture of ping pong, badminton and tennis. There is open play five days a week from 9:00am to 1:00pm. We also offer some select Sunday afternoon from 3pm-5pm for open pickleball play. Members can play for free and nonmembers only pay \$2 to play.
- **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.

| | February | March | Totals |
|--------------------------|-------------|-------------|--------------|
| Total Participants | 86 | 57 | 887 |
| Resident Participants | 47 | 34 | 695 |
| Nonresident Participants | 39 | 23 | 192 |
| Resident Revenue | \$ 2,745.00 | \$ 6,345.00 | \$ 35,550.00 |
| Nonresident Revenue | \$ 2,015.00 | \$ 3,050.00 | \$ 12,400.00 |
| Instructors Pay | \$ (0.00) | \$ (0.00) | \$ (0.00) |
| Profit/Loss | \$ 4,760.00 | \$ 9,395.00 | \$ 47,950.00 |

SUMMARY

| Athletics | February | March | Totals (Since Jan. 1) |
|--------------------------------|-----------------|--------------|------------------------------|
| Total Resident Participants | 47 | 34 | 695 |
| Total Resident Revenue | \$2,745.00 | \$6,345.00 | \$35,550.00 |
| Total Nonresident Participants | 39 | 23 | 192 |
| Total Nonresident Revenue | \$2,015.00 | \$3,050.00 | \$12,400.00 |

| Activity Center | February | March | Totals (Since Jan. 1) |
|--------------------------------|-----------------|--------------|------------------------------|
| Total Resident Participants | 425 | 457 | 1,341 |
| Total Resident Revenue | \$28,081.50 | \$29,397.75 | \$57,301.00 |
| Total Nonresident Participants | 291 | 332 | 910 |
| Total Nonresident Revenue | \$24,062.75 | \$15,795.50 | \$64,594.00 |

| Community Center | February | March | Totals (Since Jan. 1) |
|--------------------------------|-----------------|--------------|------------------------------|
| Total Resident Participants | 2,618 | 3,189 | 8,336 |
| Total Resident Revenue | \$17,996.50 | \$26,542.25 | \$61,261.50 |
| Total Nonresident Participants | 131 | 232 | 442 |
| Total Nonresident Revenue | \$4,942.00 | \$4,810.00 | \$16,129.25 |

UPCOMING EVENTS

APRIL

17th – Cookin in the Creek – This is a new special event and we hope it will be a huge success. It will take place at the Municipal Center from 11am-3pm. It should be a lot of fun.

30th – Spring Concert Series – This is a fun event with music, food and friends. Bring your chairs and blankets and enjoy the night air at the Crowfield Golf Course from 6pm to 9pm.

MAY

1st – Kids Fishing Rodeo (DNR) – This is a fun annual event held at the pond behind the Municipal Center. It will start at 10am and end at 2pm. DNR will provide bait and help with fishing equipment.

14th – Spring Concert Series – This is a fun event with music, food and friends. Bring your chairs and blankets and enjoy the night air at the Crowfield Golf Course from 6pm to 9pm.

28th – Spring Concert Series – This is a fun event with music, food and friends. Bring your chairs and blankets and enjoy the night air at the Crowfield Golf Course from 6pm to 9pm.

- 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 – 125 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
- St. James III Park – 1007 Willowood Ave. – covered picnic area, grill, playground
- St. James Park – 107 Westminster Blvd. – covered picnic area, playground, tennis court