



TOWN COUNCIL REGULAR MEETING

Town Council Chambers, Moncks Corner Municipal
Complex, 118 Carolina Avenue
TUESDAY, SEPTEMBER 17, 2024 at 6:00 PM

AGENDA

CALL TO ORDER

INVOCATION

1. **Invocation:** Delivered by Pastor Jeff Roper of Pinopolis Community Church

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

2. **Regular Meeting Minutes:** August 20, 2024
3. **Budget Workshop Minutes:** August 20, 2024
4. **Budget Workshop Minutes:** August 26, 2024

REPORTS

5. **Mayor's Report:** Thomas J. Hamilton, Jr.
6. **Administrator's Report:** Jeffrey V. Lord

NEW BUSINESS

7. **Resolution:** Committing the Town of Moncks Corner to providing a local match for a Municipal Association of South Carolina Hometown Economic Development Grant.
8. **Consideration:** Task Order 1 Proposal for California Branch Mitigation Study
9. **Consideration:** Task Order 2 Proposal for Stormwater Inventory and Mapping Engineering Services

OLD BUSINESS

10. **Second Reading and Public Hearing:** An Ordinance to amend Ordinance No. 2023-08 and the Budget attached thereto and to adjust certain revenues and expenditures for the Fiscal Year 2024.
11. **Second Reading and Public Hearing:** An Ordinance to raise revenue and adopt a Budget for the Town of Moncks Corner, South Carolina, for the Fiscal Year Beginning October 1, 2024, and ending September 30, 2025

PUBLIC INPUT - Public Input will be limited to 3 minutes per individual

EXECUTIVE SESSION - Council may take action regarding matters discussed

12. **Discussion:** Contractual negotiations related to the purchase of property for economic development.

ADJOURNMENT

In accordance with the Americans with Disabilities Act, persons who need accommodation in order to attend or participate in this meeting should contact

Town Hall at (843) 719- 7900 within 48 hours prior to the meeting in order to request such assistance.



TOWN COUNCIL REGULAR MEETING

Town Council Chambers, Moncks Corner Municipal
Complex, 118 Carolina Avenue
TUESDAY, AUGUST 20, 2024 at 6:00 PM

MINUTES

CALL TO ORDER

The regular meeting of the Town Council was called to order by Mayor Thomas J. Hamilton, Jr. at 6:00 p.m.

Present:

Mayor Thomas J. Hamilton, Jr.
Mayor Pro-Tem David A. Dennis, Jr.
Council Member DeWayne G. Kitts
Council Member James N. Law, Jr.
Council Member Latorie S. Lloyd
Council Member Chadwick D. Sweatman
Council Member James B. Ware, III

Staff Present:

James E. Brogdon, Town Attorney
Jeffrey V. Lord, Town Administrator
Marilyn M. Baker, Administrative Services Director/Clerk to Council
Justine H. Lovell, Finance Director
Elizabeth B. Rentz, Recreation Director
R. Logan Faulkner, Public Service Director
Robert L. Gass, III, Fire Chief
Stephen G. Young, Police Chief
Lee W. Mixon, Jr., Police Captain
Justin S. Westbrook, Community Development Director
Rebecca Walker, Business Development Manager
Mohamed A. Ibrahim, Technology Manager

INVOCATION

The invocation was delivered by Pastor Andre Winters of Corner Church, Moncks Corner.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the American Flag was led by Mayor Pro-Tem David Dennis.

APPROVAL OF MINUTES

2. **Regular Meeting Minutes:** July 16, 2024

Motion was made by Mayor Pro-Tem Dennis to approve the regular meeting minutes of July 16, 2024. Motion was seconded by Council Member Sweatman and approved unanimously as follows:

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

REPORTS

3. **Mayor's Report:** Thomas J. Hamilton, Jr.

Mayor Hamilton reported the following:

He thanked Town staff for the outstanding job they did during Tropical Storm Debby.

Thursday, July 25, 2024 – He supplied pizzas for the BHS Band Camp.

Saturday, July 27, 2024 – He partnered with Tiffany Geathers for "A Book Bag Giveaway".

Wednesday, July 31, 2024 – The Police Department held a luncheon for the sponsors of the Summer Police Camp.

Saturday, August 3, 2024 – The One Berkeley Event Back to School Festival was held at the Recreation Complex.

Tuesday, August 13, 2024 - Foxbank held a back-to-school bash. The Police and Fire Departments grilled 550 hot dogs.

Wednesday, August 14, 2024 – He attended and participated in a ribbon cutting ceremony that was held for McCall -Thomas Engineering. Councilwoman Lloyd, Councilman Dennis and Law were also in attendance.

Wednesday, August 14, 2024 – A school supply giveaway was held at Francis Villas Apartments.

Wednesday, August 14, 2024 - BHS Stags practice was held at the Town's Football Field at the Recreation Complex.

Thursday, August 15, 2024 - He was invited to greet the students at Berkeley High School.

Thursday, August 15, 2024 – He attended and participated in a ribbon cutting ceremony for Full of It Restaurant and Lounge.

Thursday, August 15, 2024 – The Berkeley Chamber of Commerce invited him to be a guest speaker for Leadership Berkeley.

Saturday, August 17, 2024 – He attended a car show sponsored by the Moncks Corner Police Department. The Police Department raised a little over \$4,000 for the Kennedy Center.

FUTURE EVENTS:

Tuesday, August 27, 2024 – Overdose Awareness Day 2024

The “Light the way for Hope” Luminary will be held at the Unity Park on Main Street. He invited everyone to attend as they honor those loss to substances and the family and friends who loved them. He added that if anyone would be interested in featuring a name of a loved one lost to substances on a luminary bag, visit online at wakeupcarolina.org

Friday, August 30, 2024 – He invited everyone to come out and visit the Summer Night Market at Unity Park. There will be live music, food and vendors and shopping downtown.

Saturday, September 21, 2024 - The Town of Moncks Corner together with MUSC Children's Health and the SC Dept of Public Health will hold a Berkeley Child Safety Fair from 10 a.m. – 1 p.m. at the Market Pavilion.

4. Administrator's Report: Jeffrey V. Lord

Administrator Lord also expressed his appreciation to staff for their dedication and hard work during the storm. He also mentioned that they did an outstanding job.

Staff met with the Town's stormwater engineering firm last week and discussed with them the recent flooding issues due to Tropical Storm Debby. Staff identified areas of concern which are critical for the engineers to look at the models and determine what needs to be done to make them better. We are now waiting for a proposal to conduct another study to see what we need to do to correct the issues. The last study was done back in 2019.

NEW BUSINESS

5. Consideration of Bids: All Inclusive Playground for the Town of Moncks Corner

Administrator Lord reported that Stantec provided an accurate certified tabulation of bids for the all-inclusive playground. The low bid was submitted by Trident Construction, LLC. They have the experience and resources to complete the project. Stantec recommended that a construction contract be awarded to Trident Construction. Administrator Lord recommended Council include Alternates 1, 2. Alternate 1 has additional shade structures in the playground, Alternate 2 is additional parking beside the Market Pavilion. He recommended that Trident Construction do the landscape and not deduct Alternate 3. He did not recommend including Alternate 4, this can probably be done for less money. The Town will receive a \$1,000,000 grant from the State to assist with the project. The balance will come from the fund balance. He also requested that Council authorize staff to approve any change orders not to exceed 10%.

Plan Holder	Grand Total	Alternate #1 - Additional Playground Equipment	Alternate #2 - Additional Parking	Alternate #3 - Remove all Landscaping and Sod	Alternate #4 - Restripe Existing Parking Lot
Trident Construction	\$3,447,000.00	\$46,564.40	\$357,000.00	\$-66,000	\$26,000.00
Monteith Construction	\$3,726,000.00	\$44,397.00	\$400,000.00	\$-49,826.00	\$15,523.00
Brantley construction	\$3,899,000.00	\$47,510.40	\$395,800.00	\$-94,000.00	\$4,730.00
J Davis Construction	\$4,350,287.00	\$47,205.00	\$672,683.00	\$-61,859.00	\$4,782.00
Ben Cox Company, LLC	Incomplete Bid				

Motion was made by Council Member Law to approve awarding the bid to Trident Construction, LLC in the amount of \$3,850,564 which includes Alternate 1 and Alternate 2 and to authorize staff to approve change orders up to 10%. Motion was seconded by Council Member Sweatman and approved unanimously as follows:

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

- 6. **First Reading By Title Only:** An Ordinance to amend Ordinance No. 2023-08 and the Budget attached thereto and to adjust certain revenues and expenditures for the Fiscal Year 2024.

Motion was made by Council Member Law to approve. Motion was seconded by Mayor Pro-Tem Dennis and approved unanimously as follows:

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

- 7. **First Reading By Title Only:** An Ordinance to raise revenue and adopt a Budget for the Town of Moncks Corner, South Carolina, for the Fiscal Year Beginning October 1, 2024, and ending September 30, 2025

Motion was made by Council Member Sweatman to approve. Motion was seconded by Council Member Law and approved unanimously as follows:

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

OLD BUSINESS

- 8. **Old Business:** There was no old business to be brought before Council

PUBLIC INPUT:

John Dulude of 204 California Avenue thanked Logan Faulkner, his crew, and the Town of Moncks Corner for their tireless efforts and working with limited equipment while trying

to control the flood issues during Tropical Storm Debby. He suggested that the Town consider purchasing a vac truck and additional piping in the next budget to help with the flooding issues. He thanked members of Council for coming out to their and other neighborhoods on the morning of August 9th to witness firsthand the flooding that occurred. It was appreciated. He added that he had recently expressed concerns over the flooding issues with the California Branch. He also added that although improvements have been made over the years, there are still some things that can be done.

He expressed concerns of the True Homes application for re-zoning of the Patsy Rogerson tract that went before the Planning Commission. He added that he will be back to speak again on this issue if the developer brings his plan back for consideration. He thanked Council for allowing him to speak.

Lucie Watson of 108 Shamrock Court expressed concerns of sediment buildup and trash that has been thrown out in their neighborhood that impacted her yard during the flood. She also expressed concerns of the lack of lighting and unmaintained easements in their area and the turning light at Chick fi-A. Mayor Hamilton responded that he would introduce her to the Public Service Director Logan Faulkner to see what he can do to assist. The turning light at Chick fil-A is on the Town's radar.

Kassie Mann of 393 Spruce Ivy requested that the Town be cautious when choosing materials for the new playground. She expressed concerns about materials that could potentially be toxic to those utilizing the playground. Mayor Hamilton responded that that her concerns have been noted. She also mentioned that if the Town ever needed a prayer group for any reason that she would like to assist with that.

EXECUTIVE SESSION:

Motion was made to go into executive session by Council Member Law to discuss the following and to received legal advice. Motion was seconded by Council Member Sweatman and approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

9. **Discussion:** Appointments regarding recent Planning Commission Vacancy and Town Attorney
10. **Discussion:** Contractual Negotiations related to an Impact Fee Study
11. **Discussion:** Contractual negotiations related to roads
12. **Discussion:** Contractual negotiations related to the purchase of property for economic development
13. **Receipt of Legal Advice:** Related to the Provision of Fire Service
14. **Receipt of Legal Advice:** Related to Franchise Fees

Out of Executive Session and Reconvene to the Regular Meeting:

Motion was made by Council Member Law to come out of executive session and reconvene to the regular meeting. Motion was seconded by Mayor Pro-Tem Dennis and approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

Impact Fee Study Contract:

Motion was made by Council Member Sweatman to contract with Tischler Bise to conduct an impact fee study in the amount of \$70,500. Motion was seconded by Council Member Law and approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

Town Attorney Appointment:

Motion was made by Council Member Ware to remove interim from the position of Town Attorney for James Brogdon and appoint him to serve as Town Attorney. Motion was seconded by Council Member Sweatman and approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

Planning Commission Appointment:

Motion was made by Mayor Pro-Tem Dennis to appoint Shanda Phillips to the Planning Commission and to serve the unexpired term of Nick Ross to expire January 2026. Motion was seconded by Council Member Ware and approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

ADJOURNMENT

Motion was made by Council Member Sweatman, seconded by Council Member Lloyd to adjourn the regular meeting of Council. Motion was approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Law, Council Member Lloyd, Council Member Kitts, Council Member Sweatman, Council Member Ware

The meeting was adjourned at 7:39 p.m.

A copy of this meeting's agenda was e-mailed to the Post and Courier, The Berkeley Independent, Live 5 News, Channel 4, Channel 2, and The News Journal Scene. As required, the agenda was posted on the Municipal Complex bulletin board and the Town Website at least 24 hours prior to the meeting.

Minutes Approved and Adopted:

Marilyn M. Baker/Clerk to Council

September 17, 2024
DATE



BUDGET WORKSHOP

Town Council Chambers, Moncks Corner Municipal
Complex, 118 Carolina Avenue
TUESDAY, AUGUST 20, 2024 at 4:00 PM

MINUTES

CALL TO ORDER

The Budget Workshop was called to order by Mayor Thomas J. Hamilton, Jr. at 4:00 p.m.

Present:

Mayor Thomas J. Hamilton, Jr.
Mayor Pro-Tem David A. Dennis, Jr.
Council Member DeWayne G. Kitts
Council Member James N. Law, Jr.
Council Member Latorie S. Lloyd
Council Member Chadwick D. Sweatman
Council Member James B. Ware, III

Staff Present:

Jeffrey V. Lord, Town Administrator
Marilyn M. Baker, Administrative Services Director/Clerk to Council
Justine H. Lovell, Finance Director

AGENDA ITEMS

1. **Budget Discussions:** Fiscal Year 2025

Administrator Lord presented a power point presentation of the proposed FY 2025 Budget to Town Council highlighting significant features. The FY 2025 Budget is a performance-based budget. Council's Vision, Mission, Values, and short and long-term goals were the guiding standard followed in the preparation of this proposed budget.

Every five years County-wide reassessments in South Carolina are implemented for property taxes as required by statute. The Town's General Fund operating tax millage was recalculated due to the reassessment resulting in a rolled back from 77.1 to 73.8 mills. 3 mills are used for Debt Service. Property tax relief credits are anticipated to be \$1,506,234.

The General Fund balance is anticipated to decrease for the year ending 2025 by approximately 6.2 million due to proposed capital projects and an increase in overall operating expenses. The General Fund ending balance is projected to be \$13,675,254.

There were no recommended changes to the proposed budget at this time. The FY 25 Budget will be presented for first reading during today's monthly regular meeting of Council.

EXECUTIVE SESSION:

- 2. Council did not go into executive session.

ADJOURNMENT

Motion was made by Mayor Pro-Tem Dennis, seconded by Council Member Kitts to adjourn the Budget Workshop of Council at 5:45 p.m. Motion was approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

A copy of this meeting's agenda was posted on the Municipal Complex bulletin board and Town Website at least 24 hours prior to the meeting.

Minutes Approved and Adopted:

Marilyn M. Baker/Clerk to Council

September 17, 2024
DATE



BUDGET WORKSHOP

Town Council Chambers, Moncks Corner Municipal
Complex, 118 Carolina Avenue
MONDAY, AUGUST 26, 2024 at 4:00 PM

MINUTES

CALL TO ORDER

The Budget Workshop was called to order by Mayor Thomas J. Hamilton, Jr. at 4:00 p.m.

Present:

Mayor Thomas J. Hamilton, Jr.
Mayor Pro-Tem David A. Dennis, Jr.
Council Member DeWayne G. Kitts
Council Member James N. Law, Jr.
Council Member Latorie S. Lloyd
Council Member Chadwick D. Sweatman
Council Member James B. Ware, III

Staff Present:

Jeffrey V. Lord, Town Administrator
Marilyn M. Baker, Administrative Services Director/Clerk to Council
Justine H. Lovell, Finance Director

AGENDA ITEMS

1. **Budget Discussions:** Fiscal Year 2025

Administrator Lord presented Council with a copy of the compensation disclosure that will accompany the FY 2025 Budget. The following changes were discussed and incorporated in the final budget document.

- The addition of \$2,000 for enhancing the Christmas program. Funds will be budgeted under Special Events in the Recreation Department.
- The addition of \$876,560 for the Miracle League Playground. Bids for construction came in higher than originally anticipated.
- The addition of \$600,000 for architectural design of Town Hall renovations and construction.
- Decrease of approximately \$1,000,000 originally budgeted for pickle ball courts at the Wellness Center. Staff has had ongoing conversations with a developer that has offered to incorporate the pickle ball courts in a proposed development of 250 homes on Highway 52. After some discussion, the consensus of Council was to suspend construction of the pickle ball courts at this time.
- The addition of \$25,000 for an annual social media contract with the option of a month-to-month plan.

The FY 25 Budget will be presented for final adoption during a public hearing at the September 17, 2025, regular meeting of Council.

EXECUTIVE SESSION:

- 2. Council did not go into executive session.

ADJOURNMENT

Motion was made by Council Member Law, seconded by Council Member Sweatman to adjourn the Budget Workshop of Council at 6:40 p.m. Motion was approved unanimously as follows.

Voting Yea: Mayor Hamilton, Mayor Pro-Tem Dennis, Council Member Kitts, Council Member Law, Council Member Lloyd, Council Member Sweatman, Council Member Ware.

A copy of this meeting's agenda was posted on the Municipal Complex bulletin board and Town Website at least 24 hours prior to the meeting.

Minutes Approved and Adopted:

Marilyn M. Baker/Clerk to Council

September 17, 2024
DATE

RESOLUTION NO. 2024-_____

A RESOLUTION COMMITTING THE TOWN OF MONCKS CORNER TO PROVIDING A LOCAL MATCH FOR A MUNICIPAL ASSOCIATION OF SOUTH CAROLINA HOMETOWN ECONOMIC DEVELOPMENT GRANT AND FOLLOWING ITS PROCUREMENT POLICY WHEN SECURING SERVICES AND PRODUCTS WITH GRANT FUNDS

NOW THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Moncks Corner (the “*Council*”), the governing body of the Town of Moncks Corner, South Carolina (the “*Town*”), in a meeting duly assembled, hereby commits to provide a local cash\in-kind match of at least \$3,750, which equals the minimum 15-percent local match required by the Municipal Association of South Carolina, to support the Town of Moncks Corner application for a \$25,000 Hometown Economic Development Grant. These grant and local matching funds will be used to preform a Downtown Parking Study.

BE IT FURTHER RESOLVED that the Council will follow its procurement policy adopted in accordance with SC Code of Laws Section 11-35-50 when securing all services and products purchased with funds awarded from a Hometown Economic Development Grant. This resolution is made in regard to the submission of an application for Hometown Economic Development Grant funds to the Municipal Association of South Carolina on or before September 27, 2024.

DONE IN REGULAR MEETING THIS 17TH DAY OF SEPTEMBER 2024.

Thomas J. Hamilton, Jr., Mayor

Council Member

Council Member

Council Member

Council Member

Council Member

Council Member

ATTEST:

Marilyn M. Baker, Clerk to Council

TOWN OF MONCK'S CORNER REGULAR MEETING
Tuesday, September 17, 2024

Title: Consider Task Order 1 for California Branch Mitigation Study

Background: The Town asked Seamon Whiteside, our stormwater consultants, for a proposal for professional engineering services to complete a flood mitigation study of California Branch.

This scope of their proposal includes tasks needed to complete site surveying and assessment, existing conditions hydrologic and hydraulic analysis, alternative conditions analysis, and project recommendations.

These Tasks will run consecutively and can be stopped if we want to wait on outside funding.

The total of all tasks is \$110,000.

Exhibits: 1.) Task Order Proposal

Funding: ARPA Funds

City Council action requested: Approve Task Order 1 from Seamon Whiteside for California Branch Mitigation Study for \$110,000 and authorize the funds to come from the APRA Fund.

August 28, 2024

Mr. Jeffrey V. Lord
Town Administrator
Town of Moncks Corner
118 Carolina Avenue
Moncks Corner, SC 29461

**Task Order 1 – California Branch Flood Mitigation Study
On-Call Professional Services**

Dear Mr. Lord,

Seamon, Whiteside & Associates, Inc. (“SW+”) is pleased to offer a proposal for professional engineering services to complete a flood mitigation study of California Branch (see Figure 1). This scope includes tasks needed to complete site surveying and assessment, existing conditions hydrologic and hydraulic analysis, alternative conditions analysis, and project recommendations. California Branch has been identified by SW+ as the reach from the Tailrace canal (downstream) to approximately 200 feet upstream of Whitesville Road (upstream).

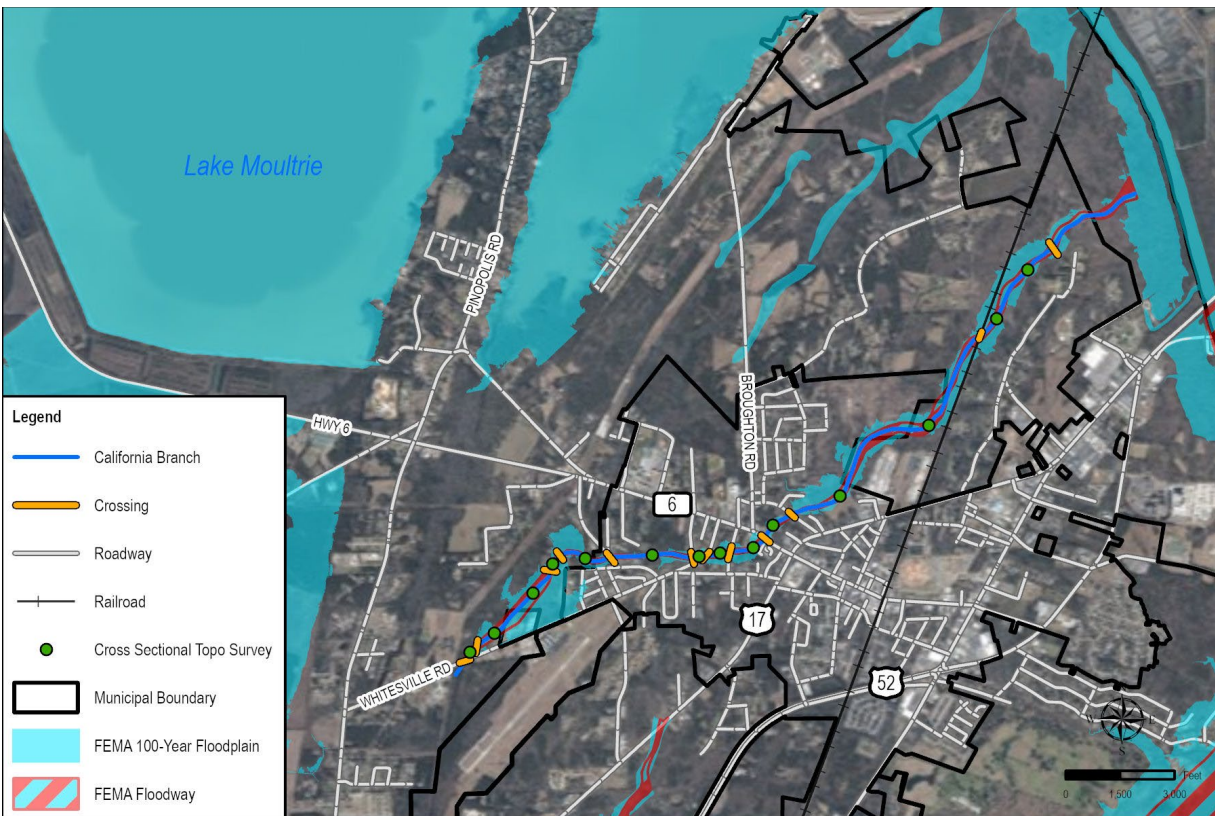


Figure 1 – Site with study limits.

501 Wando Park Boulevard, Suite 200, Mount Pleasant, SC 29464 | (843) 884-1667
SeamonWhiteside.com

Mount Pleasant | Greenville | Summerville | Spartanburg | Charlotte | Raleigh

Elevating the site design experience.

Scope of Services

Division One: Project Meetings and Stakeholder Coordination

We understand the project will require regular progress meetings with the Client, as well as coordination and meetings with applicable project stakeholders. As a result, our services for this division will include the following:

1. Facilitate a kick-off meeting with Client to discuss project goals and constraints.
2. Attend and lead progress meetings with the Client throughout the project duration. It is assumed there will be up to four 1-hour progress meetings to discuss the project.
3. Attend and assist Client with meetings to discuss project with applicable stakeholders (e.g., Santee Cooper, Berkeley County, CSX, and private property owners).

Division Two: Survey, Field Investigations, and Data Gathering

1. Collect as-built survey data of approximately 12 structures (e.g., bridges, culverts, etc.) including as needed:
 - a. Culvert diameter and invert elevations
 - b. Top of roadway centerline
 - c. Culvert or bridge crest length and total width
 - d. Bridge high and low chord elevations
 - e. Pier dimensions and locations
2. Collect topographic cross section surveys along California Branch at approximately 14 locations (see Figure 1) to determine typical cross-sectional geometry of the study reach. Parameters of the cross-section to include:
 - a. Thalweg/stream centerline
 - b. Top of bank to top of bank topographic data
3. Complete limited GPS survey of stormwater/drainage/channel connections where California Branch discharges to the Tailrace Canal near Swig and Swine.
4. Complete up to two (2) site visits to walk the length of California Branch (approximately 4.7 miles) to photo document conditions of the channel and crossings and check for major obstructions/debris.
5. Collect existing FEMA models, FEMA flood mapping, USDA soils data, land cover mapping, parcel data, and other publicly available data to assist in completion of the flood mitigation study (e.g., Berkeley County LiDAR, radar rainfall, proposed crossing plans, water level data in Tailrace canal, etc.).

Division Three: Existing Conditions Hydrologic and Hydraulic Analysis

1. Complete a watershed assessment to delineate watersheds contributing flow to California branch and estimate associated hydrologic parameters (e.g., curve numbers, times of concentration, etc.).
2. Prepare a hydrologic model to simulate rainfall-runoff conditions for watersheds along California branch using HEC-HMS.
3. Prepare a combined 1D/2D hydraulic model of California Branch using inputs from Division One and inflows from the hydrologic model. The intent of the 1D/2D hydraulic model will be to simulate flood conditions (e.g., peak water surface elevations and maximum extents of flood) based on varying rainfall-runoff conditions.
4. Run the hydrologic and hydraulic models for various design rainfall conditions (e.g., 1- through 100-year rainfall event). Peak discharge values for the design storm events will be evaluated against peak flows estimated from regional regression equations developed by the United States Geological Survey (USGS) and the watershed area contributing to the site. In

In addition to design events, one validation event (e.g., Hurricane Debby) will be run based on available historical data. The validation event will be used to adjust hydrologic and hydraulic modeling parameters such that the model is considered representative of existing flood conditions.

5. Prepare GIS mapping and exhibits documenting results of the existing conditions hydrologic and hydraulic analysis.

Division Four: Alternatives Analysis

Alternatives/proposed improvements will be investigated using the hydrologic and hydraulic models developed as part of Division Two. The alternatives analysis will include the following tasks:

1. Investigate potential improvements to reduce flood durations, flood extents, and maximum flood depths. Improvements may include but may not be limited to:
 - a. Incorporation of proposed culvert and bridge replacements currently in design.
 - b. Upsizing existing culverts and bridges within the study reach not currently in design.
 - c. Diversions and/or alternative outlets through the levee system along the Tailrace Canal.
 - d. Creation of floodplain storage.
 - e. Channel re-alignment and widening.
2. Evaluate the need for project partnerships with Berkeley County, private property owners, CSX, and Santee Cooper where proposed alternatives may be needed outside of the town's jurisdiction.
3. Evaluate potential impacts to natural resources and identify permitting constraints for proposed alternatives.
4. Prepare GIS mapping and exhibits to document results of the alternatives analysis.

Division Five: Project Recommendations and Reporting

Upon completion of all tasks, a report/capital improvement plan detailing the process and results of the study will be delivered with any supporting data. This final report will serve as a foundation for the town to move forward with pursuit of project funding, engineering design, permitting, and construction of recommendations. Specific tasks associated with project recommendations and reporting include:

1. Prepare opinions of implementation costs for selected/preferred alternatives to include engineering and design, permitting, construction, and construction administration.
2. Determine ranking/priority of recommendations based on a diverse set of metrics (e.g., flood reduction, cost, town goals, etc.).
3. Evaluate and propose funding opportunities to implement recommendations.
4. Prepare an engineering report (including supporting appendices) to document the flood mitigation study and recommendations for improvements.
5. Submit draft report to Client for review.
6. Address comments from Client and re-submit final report and recommendations.

Notes:

1. *3D modeling and/or renderings (for submittal or marketing purposes) are not included in this proposal.*
2. *Civil engineering, landscape architecture, and stormwater design and permitting services are not included in this scope of services.*

3. *Opinions of probable costs that are prepared by SW+ shall be based on experience and qualifications and represent its best judgment familiar with the construction industry but shall not be a guarantee that construction costs will not vary from its opinions of probable cost.*
4. *SW+ recognizes that design refinement and problem solving are iterative processes. However, it must also be recognized that excessive and continuous design changes are impossible to accurately quantify and are, therefore, outside of the scope of this proposal. We understand that a design will evolve during the submittal and review processes, and we do intend for these types of adjustments to be included. However, extensive and continuous design changes that are beyond the scope of those typical for a project of similar size and complexity will be charged as additional services on an hourly rate basis.*

Fees:

We will provide the indicated services for the following fees:

Division One: Project Meetings and Stakeholder Coordination	\$10,000 (Hourly Estimated Fee)
Division Two: Survey, Field Investigations, and Data Gathering	\$27,300 (Lump Sum)
Division Three: Existing Conditions Hydrologic and Hydraulic Analysis.....	\$30,200 (Lump Sum)
Division Four: Alternatives Analysis.....	\$25,000 (Lump Sum)
Division Five: Project Recommendations and Reporting	\$17,500 (Lump Sum)

Hourly rate services and/or additional services shall be invoiced according to the table below:

SW+ current hourly rates are as follows (see note below):

Principal in Charge.....	\$275.00
Managing Principal.....	\$250.00
Professional Support.....	\$100.00
Administrative Support.....	\$80.00

Landscape Architecture

Director.....	\$210.00
Senior Landscape Architecture Team Leader/Practice Leader 2.....	\$200.00
Landscape Architecture Team Leader/Practice Leader 1.....	\$190.00
Senior Landscape Architecture Project Manager 3/Senior Land Planner 3.....	\$190.00
Senior Landscape Architecture Project Manager 2/Senior Land Planner 2.....	\$180.00
Senior Landscape Architecture Project Manager 1/Senior Land Planner 1.....	\$175.00
Landscape Architecture Project Manager/Land Planner 5.....	\$170.00
Landscape Architecture Project Coordinator/Land Planner 4.....	\$165.00
Land Planner 3.....	\$160.00
Land Planner 2.....	\$150.00
Land Planner 1.....	\$140.00

Civil Engineering

Director.....	\$210.00
Senior Civil Engineering Team Leader/Practice Leader 2.....	\$200.00
Civil Engineering Team Leader/Practice Leader 1.....	\$190.00
Senior Civil Engineering Project Manager 3/Senior Designer 3.....	\$190.00
Senior Civil Engineering Project Manager 2/Senior Designer 2.....	\$180.00
Senior Civil Engineering Project Manager 1/Senior Designer 1.....	\$175.00
Civil Engineering Project Manager/Civil Designer 5.....	\$170.00
Civil Engineering Project Coordinator/Civil Designer 4.....	\$165.00
Civil Designer 3.....	\$160.00
Civil Designer 2.....	\$155.00
Civil Designer 1.....	\$145.00
Senior CAD Technician.....	\$150.00
CAD Technician 4.....	\$140.00
CAD Technician 3.....	\$130.00
CAD Technician 2.....	\$120.00

CAD Technician 1	\$110.00
<u>Construction Administration</u>	
Director	\$210.00
Construction Administration Team Leader	\$190.00
Senior Construction Administration Project Manager	\$175.00
Construction Administration Project Manager	\$170.00
Construction Administration Project Coordinator	\$165.00
Construction Administration Field Representative 2	\$150.00
Construction Administration Field Representative 1	\$140.00
Entitlements Manager	\$140.00
Permitting Coordinator	\$130.00
<u>Surveying</u>	
Director	\$200.00
Surveying Team Leader	\$190.00
Surveying Crew Chief	\$120.00
3 Man Survey Crew	\$240.00
2 Man Survey Crew	\$180.00
CAD Technician 4	\$140.00
CAD Technician 3	\$130.00
CAD Technician 2	\$120.00
CAD Technician 1	\$110.00

Note: Hourly rates are subject to change October 1 of each year. Hourly rates to be invoiced shall be those in effect at the time services are provided.

Office reimbursable expenses will be billed at the rates listed in the table below plus a 10% handling fee:

Mileage outside of the local area	\$0.67 per mile
<i>(Local area is defined as the metropolitan area of the originating office of the proposal)</i>	
Printing of construction and project drawings (\$0.40 per sq ft)	
24 x 36	\$2.40 each
30 x 42	\$3.50 each
36 x 48	\$4.80 each
Color inkjet plotting (\$8.00 per sq ft)	
24 x 36	\$48.00 each
30 x 42	\$70.00 each
36 x 48	\$96.00 each
Black and white inkjet plotting (\$2.00 per sq ft)	
24 x 36	\$12.00 each

30 x 42	\$17.50 each
36 x 48	\$24.00 each
Black and white Xerox copies	
8½ x 11	\$0.20 each
8½ x 14	\$0.25 each
11 x 17	\$0.35 each
Color Xerox copies	
8½ x 11	\$1.00 each
8½ x 14	\$2.75 each
11 x 17	\$3.50 each

When an estimated fee range is indicated, this estimate was made based on current understanding of project scope and/or construction duration. If it becomes apparent that this estimate will be exceeded, we will notify Client in advance of reaching the upper limit of the indicated range.

Other project related reimbursable expenses, such as but not restricted to postage, long distance telephone calls, travel expenses, courier fees, and agency permitting fees will be billed at actual cost plus a 10% handling fee. Fees for outside subconsultants will be billed at actual cost plus a 15% handling fee. Fees and reimbursable expenses will be invoiced every 4 weeks.

Should you find this Task Order acceptable, as governed by the On Call Agreement between SW+ and the Town of Moncks Corner, please confirm by signing in the space provided below and return one executed original to our office. We look forward to working with you on this project.

Should you have any questions or need additional information, please call our office.

SEAMON, WHITESIDE & ASSOCIATES, INC.



Jason Munday PE
Vice President

Accepted By:

Please Provide Billing Contact
Email address:

Signature and Title

TOWN OF MONCKS CORNER REGULAR MEETING
Tuesday, September 17, 2024

Title: Consider Task Order 2 for Stormwater Inventory and Mapping

Background: The Town asked Seamon Whiteside, our stormwater consultants, for a proposal for professional engineering services to complete the inventory and mapping of our stormwater system.

This scope of their proposal includes project management, field investigations, surveys and GIS mapping.

They will also, develop ArcGIS online (AGOL) web mapping applications for the Town to view and access the town's stormwater and drainage asset data.

These mapping applications will allow town personnel to track progress as well as view/access data.

The total of all tasks is \$325,000.

Exhibits: 1.) Task Order Proposal

Funding: ARPA Funds

City Council action requested: Approve Task Order 2 from Seamon Whiteside for Stormwater Inventory and Mapping for \$325,000 and authorize the funds to come from the APRA Fund.

September 9, 2024

Mr. Jeffrey V. Lord
Town Administrator
Town of Moncks Corner
118 Carolina Avenue
Moncks Corner, SC 29461

**Task Order 2 – Stormwater Inventory and Mapping
On-Call Professional Services**

Dear Mr. Lord,

Seamon, Whiteside & Associates, Inc. (“SW+”) is pleased to offer a proposal for professional surveying and engineering services to develop an inventory of the existing stormwater infrastructure currently installed and located within the town limits. This scope includes tasks needed to complete site surveying and field assessments, GIS mapping, reviewing and researching historical records, quality control and quality assurance, and online web mapping. It is anticipated that approximately 12,600 linear features (pipes/channels/roadside swales) and 11,100 point features (inlets/manholes/outlet structures) will be incorporated into the final deliverable to the town. Based on this volume of infrastructure, we anticipate this work to be completed over a 1 year period.

Scope of Services

Division One: Project Management and Meetings

We understand the project will require regular progress meetings with the Client, as well as coordination and meetings with applicable project stakeholders (e.g., Berkeley County). As a result, our services for this division will include the following:

1. Facilitate a kick-off meeting with Client to discuss project goals and constraints.
2. Attend and lead routine progress meetings with the Client throughout the project duration.
3. Manage the project, schedule, and staffing required to complete the project.

Division Two: Field Investigations, Survey, and GIS Mapping

Existing stormwater and drainage infrastructure currently installed and within the town limits will be collected and mapped to produce a town-wide asset inventory digital geodatabase. All data collected in the field (i.e., field survey) is anticipated to be completed using a two-person crew equipped with ESRI field maps and Trimble R12i RTK survey-grade GPS units. All horizontal and vertical coordinates will be collected in feet according to the South Carolina state plane coordinate system and North American Vertical Datum of 1988, respectively. Specific tasks associated with this division include:

1. Collect and review existing asset inventory databases and record drawings (as available).
2. Develop ArcGIS online (AGOL) web mapping applications and distribute to town personnel to view and access the town’s stormwater and drainage asset data. These mapping applications will allow town personnel to track progress as well as view/access data.
3. Prepare stormwater and drainage geodatabase schema based on previously prepared GIS datasets and input from town personnel.

4. Incorporate existing stormwater mapping into town-wide stormwater asset inventory database.
5. Incorporate as-built stormwater survey data into town-wide stormwater asset inventory database.
6. Collect and/or update asset inventory data not previously collected, mapped, or provided via as-built survey to include:
 - a. Manholes – Location, rim elevation, material, visual condition, and photo.
 - b. Inlets – Location, rim elevation, type, material, size, visual condition, and photo.
 - c. Outlet Control Structures – Location, elevations (e.g., weir, orifice, top, etc.), type, size (e.g., dimensions), visual condition, and photo.
 - d. Pipes/Culverts – Location, measure downs/elevations (upstream/downstream), diameter, material, visual condition, and photo.
 - e. Ditches/Channels/Roadside Swales – General location
7. Perform quality control and quality assurance checks on all field survey data collected. These checks will be targeted at ensuring all applicable data has been collected and does not appear to be erroneous. Random field/spot survey checks will be completed throughout the duration of this division to also verify satellite networks and accuracies are correct and replicable.
8. Prepare maintenance recommendations (e.g., pipeline cleaning) based on visual conditions assessed in the field.
9. Integrate all stormwater inventory and mapping data into a single digital GIS geodatabase for delivery to the town and Berkeley County.

Notes:

1. *3D modeling and/or renderings (for submittal or marketing purposes) are not included in this proposal.*
2. *Civil engineering, landscape architecture, and stormwater design and permitting services are not included in this scope of services.*
3. *Opinions of probable costs that are prepared by SW+ shall be based on experience and qualifications and represent its best judgment familiar with the construction industry but shall not be a guarantee that construction costs will not vary from its opinions of probable cost.*
4. *This scope of work assumes that all drainage structures, pipes, culverts, etc. are readily accessible. Structures and pipes that cannot be accessed, found, or may be full of debris/water will be marked/flagged and provided to the town for cleaning/access.*
5. *Visual conditions assessments will be based on conditions observed at ground level with plain eyesight at structure and pipe ends. As a result, these conditions assessment will not necessarily document conditions along the entire length of pipelines.*
6. *Previously collected stormwater infrastructure mapping and as-built survey data will be evaluated and incorporated into the final geodatabase deliverable if deemed appropriate using engineering judgement.*
7. *Field survey will only be conducted for stormwater/drainage infrastructure that cannot be provided by previous consultants or as-built surveys.*
8. *Field survey of stormwater/drainage infrastructure deemed unsafe to access based on field conditions may be excluded from field survey efforts.*
9. *Easement, deed, and plat research are not included in this scope of work.*
10. *Hydrologic and hydraulic modeling and capital improvement planning is not included in this scope of work.*

Fees:

We will provide the indicated services for the following fees:

Division One: Project Management and Meetings.....	\$18,000 (Hourly Estimated Fee)
Division Two: Field Investigations, Survey, and GIS Mapping.....	\$307,000 (Lump Sum)

Hourly rate services and/or additional services shall be invoiced according to the table below:

SW+ current hourly rates are as follows (see note below):

Principal in Charge.....	\$275.00
Managing Principal.....	\$250.00
Professional Support.....	\$100.00
Administrative Support.....	\$80.00

Landscape Architecture

Director.....	\$210.00
Senior Landscape Architecture Team Leader/Practice Leader 2.....	\$200.00
Landscape Architecture Team Leader/Practice Leader 1.....	\$190.00
Senior Landscape Architecture Project Manager 3/Senior Land Planner 3.....	\$190.00
Senior Landscape Architecture Project Manager 2/Senior Land Planner 2.....	\$180.00
Senior Landscape Architecture Project Manager 1/Senior Land Planner 1.....	\$175.00
Landscape Architecture Project Manager/Land Planner 5.....	\$170.00
Landscape Architecture Project Coordinator/Land Planner 4.....	\$165.00
Land Planner 3.....	\$160.00
Land Planner 2.....	\$150.00
Land Planner 1.....	\$140.00

Civil Engineering

Director.....	\$210.00
Senior Civil Engineering Team Leader/Practice Leader 2.....	\$200.00
Civil Engineering Team Leader/Practice Leader 1.....	\$190.00
Senior Civil Engineering Project Manager 3/Senior Designer 3.....	\$190.00
Senior Civil Engineering Project Manager 2/Senior Designer 2.....	\$180.00
Senior Civil Engineering Project Manager 1/Senior Designer 1.....	\$175.00
Civil Engineering Project Manager/Civil Designer 5.....	\$170.00
Civil Engineering Project Coordinator/Civil Designer 4.....	\$165.00
Civil Designer 3.....	\$160.00
Civil Designer 2.....	\$155.00

Civil Designer 1.....	\$145.00
Senior CAD Technician.....	\$150.00
CAD Technician 4.....	\$140.00
CAD Technician 3.....	\$130.00
CAD Technician 2.....	\$120.00
CAD Technician 1.....	\$110.00
<u>Construction Administration</u>	
Director.....	\$210.00
Construction Administration Team Leader.....	\$190.00
Senior Construction Administration Project Manager.....	\$175.00
Construction Administration Project Manager.....	\$170.00
Construction Administration Project Coordinator.....	\$165.00
Construction Administration Field Representative 2.....	\$150.00
Construction Administration Field Representative 1.....	\$140.00
Entitlements Manager.....	\$140.00
Permitting Coordinator.....	\$130.00
<u>Surveying</u>	
Director.....	\$200.00
Surveying Team Leader.....	\$190.00
Surveying Crew Chief.....	\$120.00
3 Man Survey Crew.....	\$240.00
2 Man Survey Crew.....	\$180.00
CAD Technician 4.....	\$140.00
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Should you find this Task Order acceptable, as governed by the On Call Agreement between SW+ and the Town of Moncks Corner, please confirm by signing in the space provided below and return one executed original to our office. We look forward to working with you on this project.

Should you have any questions or need additional information, please call our office.

SEAMON, WHITESIDE & ASSOCIATES, INC.



Jason Munday PE
Vice President

Accepted By:

Please Provide Billing Contact
Email address:

Signature and Title

ORDINANCE NO. 2024 - ____

AN ORDINANCE TO AMEND ORDINANCE NO. 2023-08 AND THE BUDGET ATTACHED THERETO AND TO ADJUST CERTAIN REVENUES AND EXPENDITURES FOR THE FISCAL YEAR 2024.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Governing Body of the Town of Moncks Corner, County of Berkeley, State of South Carolina, as follows:

SECTION 1. Ordinance No. 2023-08 and the prepared budget attached thereto is amended to increase General Fund revenues in the amount of three million, six hundred sixty-five thousand two hundred thirty-eight dollars (\$3,665,238) and increase General Fund expenditures in the amount of six hundred eighty thousand seven hundred and forty-three dollars (\$680,743).

The following line-item accounts will be adjusted accordingly:

GENERAL FUND REVENUES

Account No.	Description	FY 24 ADOPTED	FY 24 REVISED	FY 24 Budget Adjustment
10.3000.0101	Business License	3,478,000	4,150,000	672,000
10.3000.0103	Building Permits	508,800	1,200,000	691,200
10.3000.0105	Plan Review	246,900	560,000	313,100
10.3000.0106	Inspection Fee Receipts	6,000	32,000	26,000
10.3000.0305	Sanitation Fees	857,836	897,337	39,501
10.3000.0306	Roll Cart Fees	24,000	41,000	17,000
10.3000.0309	Concession Receipts	115,000	120,000	5,000
10.3000.0310	Class/ Camp Receipts	15,000	27,010	12,010
10.3000.0324	Miracle League Sponsorship/donation	-	46,345	46,345
10.3000.0325	Special Event Receipts	38,000	11,360	(26,640)
10.3000.0406	Federal Housing in Lieu of	-	8,000	8,000
10.3000.0804	Berkeley Co Schools SRO Grant	407,481	368,029	(39,452)
10.3000.0806	PD Athletic Events / BC Schools	45,000	25,000	(20,000)
10.3000.0808	FEMA Grant Revenues	291,164	171,400	(119,764)
10.3000.0810	MASC Grant Revenues	100,000	50,000	(50,000)
10.3000.0822	Hwy Safety Traffic Grant	18,680	39,886	21,206
10.3000.0903	Miscellaneous Income	15,000	70,000	55,000
10.3000.1225	Bond/ Loan Proceeds	-	2,014,732	2,014,732
	Total Revenues			\$ 3,665,238

ORDINANCE NO. 2024 - __ CONTINUED

Item 10.

GENERAL FUND EXPENDITURES

Account No.	Description	FY 24 ADOPTED	FY 24 REVISED	FY 24 Budget Adjustment
10.4120.0201	Legal Services	40,000	55,000	15,000
10.4120.0206	Tax Increments	45,000	51,713	6,713
10.4120.0706	Liability Insurance	525,000	690,517	165,517
10.4120.1004	Personnel Increases	92,179	-	(92,179)
10.4122.0712	Computer Expense	348,805	355,565	6,760
10.4122.0705	Capital Outlay	141,500	138,500	(3,000)
10.4122.0761	Contract Labor	4,000	7,000	3,000
10.4125.0101	Salaries & Wages	373,127	401,928	28,801
10.4125.0705	Capital Outlay	-	36,148	36,148
10.4125.0719	Fuel	7,500	9,000	1,500
10.4310.0104	Overtime Wages - Police	40,000	69,000	29,000
10.4310.0713	Vehicle	62,500	92,000	29,500
10.4310.0715	Uniform	29,000	42,000	13,000
10.4310.0725	PD Summer Camp	7,500	13,000	5,500
10.4310.0750	Insurance Claims	5,000	7,000	2,000
10.4310.0755	Risk Management Impact	-	16,000	16,000
10.4315.0104	Overtime Wages - Police	2,000	13,000	11,000
10.4315.0713	Vehicle	3,500	12,000	8,500
10.4315.0719	Fuel	7,000	11,000	4,000
10.4317.0101	Salaries & Wages	62,080	64,132	2,052
10.4317.0103	Law Enforcement Retirement	12,565	14,013	1,448
10.4317.0107	Workers Compensation	2,136	-	(2,136)
10.4317.0701	Other	7,190	-	(7,190)
10.4317.0705	Equipment/Capital	-	2,635	2,635
10.4317.0708	Supplies	-	750	750
10.4340.0101	Salaries and Wages	1,288,755	1,298,660	9,905
10.4340.0103	Law Enforcement Retirement	279,809	292,189	12,380
10.4340.0104	Overtime Wages - Fire Dept	102,500	115,000	12,500
10.4340.0602	Equipment and Maintenance	51,050	44,290	(6,760)
10.43400715	Uniform	13,825	17,500	3,675
10.4340.0760	Contractual Agreements	177,000	184,500	7,500
10.4450.0105	Health Insurance	118,417	106,298	(12,119)
10.4450.0111	Deferred Comp Emplr Match	8,112	10,156	2,044
10.4450.0401	Professional Development	1,500	10,000	8,500
10.4450.0601	Facilities Maintenance	40,000	52,000	12,000
10.4450.0708	Supplies	3,000	5,000	2,000
10.4450.0755	Risk Management Impact	-	3,000	3,000
10.4452.0111	Deferred Comp Emplr Match	416	6,086	5,670
10.4452.0713	Vehicle	4,500	7,000	2,500
10.4454.0101	Salaries and Wages	499,459	357,295	(142,164)
10.4454.0602	Equipment and Maintenance	90,000	140,000	50,000
10.4454.0705	Capital Outlay	45,000	203,176	158,176
10.4454.0713	Vehicle	40,000	46,000	6,000
10.4454.0760	Contract Labor - Sanitation	-	115,000	115,000
10.4500.0705	Capital Outlay	32,458	34,075	1,617
10.4500.0739	Officials	62,000	65,000	3,000
10.4500.0760	Instructor Fees	5,000	10,000	5,000
10.4500.0761	Contract Labor	40,000	74,000	34,000
10.4500.1006	Miracle League	15,000	118,000	103,000
Total Expenditures			\$	680,743

ORDINANCE NO. 2024 - CONTINUED

SECTION 2. All ordinances or parts of ordinances in conflict with the provisions of this amendment and ordinance are hereby repealed.

AND IT IS SO ORDAINED.

DONE IN COUNCIL, ASSEMBLED THIS 17th DAY OF SEPTEMBER 2024.

FIRST READING:

August 20, 2024

Thomas J. Hamilton, Jr Mayor

Council:

SECOND READING:

September 17, 2024

ATTEST:

Marilyn M. Baker, Clerk to Council

APPROVED AS TO FORM:

Jim Brogdon, Town Attorney

STATE OF SOUTH CAROLINA)
COUNTY OF BERKELEY) ORDINANCE 2024 –
TOWN OF MONCK'S CORNER)

AN ORDINANCE TO RAISE REVENUE AND ADOPT A BUDGET FOR THE TOWN OF MONCK'S CORNER, SOUTH CAROLINA, FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025

WHEREAS, Sub-section 3 of Section 5-7-260, and Section 5-21-110 of the Code of Laws of South Carolina, 1976, as amended, provide that municipalities have the authority to adopt budgets and levy taxes.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Moncks Corner in Council duly assembled and by the authority of the same as follows:

SECTION 1. That the prepared budget and estimated revenue for payment of the same is hereby adopted and is made a part hereof as fully as if incorporated herein and a copy thereof is hereto attached.

SECTION 2. That a tax to cover the period from the first day of October 2024, to the last day of September 2025, both inclusive, for the sums and in the manner hereinafter mentioned, is and shall be levied, collected and paid into the treasury of the Town of Moncks Corner for the use and services thereof; i.e., a tax of seven and 08/100 (\$7.08) Dollars (70.8 Mills) on every One Hundred and No/100 (\$100.00) Dollars in assessed value of real estate and personal property of every description owned and used in the Town of Moncks Corner except such as exempt from taxation under the Constitution and laws of the State of South Carolina, is and shall be levied and paid into the Town treasury for the credit of the Town of Moncks Corner for the corporate purposes, permanent improvements, current expenses and the payment of interest and retirement of outstanding bonds and debts of said municipality. The total tax levy of seventy-three point eight (73.8) mills is apportioned as follows: Seventy point eight (70.8) mills for general operation of the Town and three (3) mills for outstanding bonds and debt service.

SECTION 3. Local Option Sales Tax anticipated collections in the amount of three million one hundred twenty thousand dollars (\$3,120,000) derived from the Local Option Sales Tax (LOST) Fund shall be distributed as follows: one million four hundred twenty thousand dollars (\$1,420,000) plus eighty-six thousand, two hundred thirty-three dollars (\$86,233) from prior year collections for a total of one million, five hundred six thousand, two hundred thirty three dollars (\$1,506,233) of Local Option Sales Tax will be used for property tax relief. Tax Credits are based on 0.000737 (ratio) as applied to the total appraised values of two billion forty-four million two hundred sixty-three thousand nine hundred seventy dollars (\$2,044,263,970). One

million seven hundred thousand dollars (\$1,700,000) of Local Option Sales Tax Revenues will be used for general operating purposes.

SECTION 4. The Administrative Services Director - Clerk to Council shall be responsible for the collection of delinquent taxes from Berkeley County.

SECTION 5. Annual residential sanitation fees will be set at \$166.92 on the property tax bills. Sanitation fees for commercial customers will be \$19.61 per month.

SECTION 6. Annual residential stormwater fees will be set at \$36.00 for all single-family residential units and all annual non-residential property fees will be set at \$36.00 per ERU for all other properties on the property tax bills.

SECTION 7. The Mayor shall administer the budget and may authorize the transfer of appropriate funds within and between departments as may be necessary to achieve the goals of the budget.

SECTION 8. If for any reason any sentence, clause or provision of this Ordinance shall be declared invalid, such shall not affect the remaining provisions thereof.

SECTION 9. This Ordinance shall take effect upon final reading and approval of Town Council.

Adopted and APPROVED, this 17th day of September 2024.

Thomas J Hamilton, Mayor

First Reading: August 20, 2024
Second Reading: September 17, 2024

Council:

Attest:

Marilyn Baker, Clerk Treasurer

Viewed by Town Attorney and approved as to form.

Jim Brogdon, Town Attorney