AGENDA



CITY OF HARTSVILLE, SOUTH CAROLINA PUBLIC HEARINGS AND REGULAR CITY COUNCIL MEETING TUESDAY, OCTOBER 8, 2024 - 5:30 PM CITY COUNCIL CHAMBERS - 100 EAST CAROLINA AVENUE

PURSUANT TO SOUTH CAROLINA FREEDOM OF INFORMATION ACT CODE SECTION 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BYEMAIL ON FRIDAY, OCTOBER 4, 2024 AND DULYPOSTED AT CITY HALL LOCATED AT 100 EAST CAROLINA AVENUE AND ON HARTSVILLESC.GOV. CITY HALL IS AN ACCESSIBLE FACILITY, FOR ASSISTANCE CALL 843-383-3018.

COUNCIL MEETINGS ARE AVAILABLE BY VISITING: https://www.youtube.com/channel/UCyZJVNHT8NtgJrqpIYpde4w *PLEASE ALLOW 3-5 BUSINESS DAYS FOR POSTING.

- 1. CALL TO ORDER MAYOR
- 2. INVOCATION, PLEDGE AND CIVILITY PLEDGE
- 3. APPROVAL OF MINUTES
 - a. MOTION TO WAIVE READING OF AND APPROVE THE MINUTES OF THE SEPTEMBER 10, 2024 REGULAR CITY COUNCIL MEETING AND THE SEPTEMBER 17, 2024 SPECIAL CITY COUNCIL MEETING.
- 4. PRESENTATIONS
 - a. Proclamations

World Mental Health Day - October 10, 2024 Domestic Violence Awareness Month - October 2024 Fire Prevention Week - October 6-12, 2024 Butler Academy - One of America's Healthiest Schools Day - October 25, 2024 International Baccalaureate Week - October 7-11, 2024 Breast Cancer Awareness Month - October 2024 Community Planning Month - October 2024

b. Public Comments

5. MANAGER UPDATE

CONSENTAGENDA - Received as Information Only

a. Committee Draft Minutes/Reports

September 2024 Draft Minutes/Reports

b. Departmental Reports

September 2024 Reports

UNFINISHED BUSINESS

- 6. PUBLIC HEARING AND FINAL READING ORDINANCE 4480: AN ORDINANCE OF THE CITY OF HARTSVILLE, SOUTH CAROLINA TO AUTHORIZE A LEASE-PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000), AND OTHER MATTERS RELATING THERETO.
 - a. Reading by Title and Presentation

b. Open/Close Public Hearing (State name and address for record) - Mayor c. Approval of Final Reading and Waiving of Complete Reading

- 7. PUBLIC HEARING AND FINAL READING ORDINANCE 4481: AN ORDINANCE TO LEASE OFFICE SPACE LOCATED ON THE PROPERTY AT 147 WEST CAROLINA AVENUE TO COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE.
 - a. Reading by Title and Presentation
 - b. Open/Close Public Hearing (State name and address for record) Mayor
 - c. Approval of Final Reading and Waiving of Complete Reading
- 8. PUBLIC HEARING AND FINAL READING ORDINANCE 4482: AN ORDINANCE TO APPROVE THE LEASE OF APPROXIMATELY 3.40 ACRES (+/-) OF PROPERTY LOCATED BEHIND THE RESIDENCES ON FOURTEENTH APARTMENTS WITH ACCESS FROM SPARROW AVENUE, TAX MAP PARCEL NUMBERS 035-16-02-092 AND 036-04-01-013, TO THE COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE FOR THE ROOTED IN HARTSVILLE COMMUNITY GARDEN.
 - a. Reading by Title and Presentation
 - b. Open/Close Public Hearing (State name and address for record) Mayor
 - c. Approval of Final Reading and Waiving of Complete Reading
- 9. PUBLIC HEARING AND FINAL READING ORDINANCE 4483: AN ORDINANCE TO LEASE THE PROPERTY ON THE CORNER OF MARLBORO AVENUE AND SEVENTH STREET TO THE HARTSVILLE RESCUE SQUAD.
 - a. Reading by Title and Presentation
 - b. Open/Close Public Hearing (State name and address for record) Mayor
 - c. Approval of Final Reading and Waiving of Complete Reading

NEW BUSINESS

- 10. RESOLUTION 10-24-01: AUTHORIZING SUBMISSION OF AN APPLICATION BY THE CITY OF HARTSVILLE TO THE DIVISION OF COMMUNITY GRANT PROGRAMS OF THE SOUTH CAROLINA DEPARTMENT OF COMMERCE.
- 11. RESOLUTION 10-24-02: APPROVAL OF BID AWARD FOR THE DESIGN AND INSTALLATION OF PLAYGROUND EQUIPMENT AT PRIDE PARK.
- 12. RESOLUTION 10-24-03: APPROVAL FOR AUTHORIZATION FOR THE CITY OF HARTSVILLE TO PROVIDE A LETTER OF SUPPORT FOR INFRASTRUCTURE IMPROVEMENTS FOR POTENTIAL WORKFORCE HOUSING PROJECT.
- 13. RESOLUTION 10-24-04: AUTHORIZING SUBMISSION OF AN APPLICATION BY THE CITY OF HARTSVILLE TO THE SOUTH CAROLINA RURAL INFRASTRUCTURE AUTHORITY (RIA).
- 14. RESOLUTION 10-24-05: APPROVAL OF BID AWARD FOR HARTSVILLE REGIONAL AIRPORT RUNWAY REHABILITATION.
- 15. RESOLUTION 10-24-06: APPROVAL OF AIRPORT ENGINEERING AND PROFESSIONAL SERVICES FOR THE AIRPORT RUNWAY REHABILITATION PROJECT AT THE HARTSVILLE REGIONAL AIRPORT.

EXECUTIVE SESSION

- 16. MOTION: TO ENTER EXECUTIVE SESSION PURSUANT TO SC CODE FOIA SECTION 30-4-70(a)(2) FOR DISCUSSION OF NEGOTIATIONS INCIDENT TO PROPOSED CONTRACTUAL ARRANGEMENTS WITH CONNELLY DEVELOPMENT.
- 17. MOTION: TO EXIT AND VERIFY THAT ONLY THE ITEMS STATED IN THE MOTION TO ENTER EXECUTIVE SESSION WERE DISCUSSED DURING EXECUTIVE SESSION.
- 18. UPON RETURNING TO OPEN SESSION, COUNCIL MAY TAKE ACTION ON MATTERS DISCUSSED IN EXECUTIVE SESSION.

- 19. FIRST READING ORDINANCE 4484: AN ORDINANCE AUTHORIZING THE SALE OF APPROXIMATELY 6.95 ACRES REAL PROPERTY IDENTIFIED AS TAX MAP PARCEL NUMBERS 056-14-01-027 AND 056-14-01-900, LOCATED AT 712 SOUTH EIGHTH STREET.
 - a. Reading by Title and Presentation City Manager
 - b. Approval of First Reading and Waiving of Complete Reading

INFORMATION ONLY

a. Calendars and Other Items

ADJOURNMENT



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Minutes Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval of Minutes of the September 10, 2024 Regular City Council Meeting and the September 17, 2024 Special City Council Meeting.

IMPACT IF DENIED:

ATTACHMENTS:

Description

- MIN SEPT 10 2024 RM
- D MIN SEPT 17 2024 SM



MINUTES CITY OF HARTSVILLE, SOUTH CAROLINA REGULAR CITY COUNCIL MEETING TUESDAY, SEPTEMBER 10, 2024 - 5:30 PM CITY COUNCIL CHAMBERS – 100 EAST CAROLINA AVENUE

Mayor/Council: Mayor Hancock Mayor Pro-Tem Caldwell Councilmember Braddock Councilmember DeLaine Councilmember Hungerpiller Councilmember Mack Councilmember Meadows Executive Staff: City Manager Moore Assistant City Manager/CFO Caulder City Clerk Crenshaw Public Services Director Bethea Dir of Tourism & Communications Brown Business Services Director Brown Fire Chief Burr Police Captain Hause Planning & Zoning Manager Kelley

Attorney – None Press – Bob Sloan, The Morning News

PURSUANT TO SOUTH CAROLINA FREEDOM OF INFORMATION ACT CODE SECTION 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON FRIDAY, SEPTEMBER 6, 2024 AND DULY POSTED AT CITY HALL LOCATED AT 100 EAST CAROLINA AVENUE AND ON HARTSVILLESC.GOV. CITY HALL IS AN ACCESSIBLE FACILITY, FOR ASSISTANCE CALL 843-383-3018.

Mayor Hancock called the meeting to order at 5:32pm and asked Councilmember Mack to lead in the invocation, Pledge of Allegiance and Civility Pledge.

A moment of silence was observed for South Carolina State Transport Police Officer Mark Reynolds of Florence County who was killed in the line of duty and for the victims of the school shooting at Apalachee High School near Winder, Georgia.

MOTION TO WAIVE READING OF AND APPROVE THE MINUTES OF THE AUGUST 13, 2024 REGULAR CITY COUNCIL MEETING – APPROVED. Motion: Caldwell; Second: Mack; Carried: All ayes.

PRESENTATIONS

Proclamations

Mayor Hancock signed a proclamation declaring September 2024 as Prostate Cancer Awareness Month.

Mayor Hancock presented a proclamation declaring October as Hartsville Interfaith Ministries (HIM) Support Month to Hartsville Interfaith Ministries representatives Amanda Colbert, Executive Director; Charlene Nelson, Financial Officer; Board members Valerie Gardner, Pastor Patrick Dye, Alesia Christman, and Linda Yount; and volunteers Nancy Smith, Kathy Newsome, Brian Britt, Cathy Britton, Jay Davis and Gwen Davis. Executive Director Amanda Colbert explained HIM is located on South Second Street across from the Coker University tennis courts. HIM is a Christian ministry providing a food bank and financial assistance with rent and utilities for those with emergency needs. HIM is supported by local churches and donations with every dollar put back into the Hartsville community. Two part-time employees and volunteers staff HIM.

Public Comments - None.

MANAGER UPDATE

The Town of Society Hill hosts the next Joint Dinner Meeting of Darlington County Municipal Councils, County Council, Board of Education and Legislative Delegation. The dinner meeting is Monday, September 30th at 6pm at Society Hill Neighborhood Center, 223 Hall Street, Society Hill. Please let the City Clerk know if you plan to attend. This is a great opportunity to connect with other elected officials in Darlington County.

The Mayor and Council have been invited to ride in the Hartsville High School Alumni Homecoming Parade on Saturday, October 5th at 10am. The parade starts at Butler Academy and ends at Thornwell School for the Arts. Please let the City Clerk know if you plan to participate before leaving tonight's meeting.

The annual Strategic Planning Session usually held in February needs to be moved up to coordinate state funding needs with the legislative delegation. In the future we plan to hold these sessions in October or November. Potential dates are the October work session and after the Master Plan is released in December.

Staff received requests from two groups to present Council with potential housing projects at the October work session.

The deadline to receive bids for Pride Park recreation equipment was last Friday (September 6) at 2pm. Staff are reviewing all the bids and will present a recommendation for a bid award at the October regular Council meeting.

CONSENT AGENDA - Received as Information Only

NEW BUSINESS

RESOLUTION 09-24-01: APPROVAL FOR THE CITY OF HARTSVILLE TO ENTER INTO AN AGREEMENT WITH DARLINGTON COUNTY COMMUNITY ACTION AGENCY (DCCAA) FOR ASSISTANCE TO UTILITY SERVICE CUSTOMERS – APPROVED.

City Manager Moore explained this is an annual renewal of an agreement between the City of Hartsville and DCCAA for emergency assistance to utility service customers facing an emergency need with their utility bill. This service provides another tool for assistance with water bills. Motion: Caldwell; Second: Mack; Carried: All ayes.

Councilmember DeLaine asked if the City provides funding to DCCAA for this program. City Manager Moore explained the program is funded by federal dollars. The DCCAA uses their funding to pay the utility bills directly to the City or other utility provider.

RESOLUTION 09-24-02: A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION BY THE CITY OF HARTSVILLE TO THE STATE OF SOUTH CAROLINA COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM – APPROVED.

City Manager Moore explained this is an application for a \$750,000 connectivity grant for a multi-use path for the entire length of Washington Street from Fourth Street to Fourteenth Street. This will provide safe access for children walking to school. The required ten percent match by the City will be paid from ARPA funds already obligated by Council.

Motion: Mack; Second: Caldwell; Carried: All ayes.

RESOLUTION 09-24-03: APPROVAL TO APPLY FOR A MUNICIPAL ASSOCIATION OF SOUTH CAROLINA HOMETOWN ECONOMIC DEVELOPMENT GRANT – APPROVED.

City Manager Moore explained this is for a \$25,000 grant through MASC, we will combine this with the obligated ARPA funds for more enhancements to the park. The ten percent match by the City will be paid from the general fund balance. We intend to purchase new seating and upgrade the stage lighting. We are also looking at some general enhancements that we may be able to make in-house to further improve the overall appearance.

Motion: Mack; Second: DeLaine; Carried: All ayes.

Councilmember Mack asked for a recap of the funds allocated to Pride Park.

City Manager Moore explained Council allocated \$150,000 in ARPA funds for Pride Park, Duke Energy awarded \$20,000 for Pride Park and we will apply for \$25,000 from the MASC grant.

RESOLUTION 09-24-04: APPROVAL OF CONSULTING FIRM FOR TREE PLANTING/MANAGEMENT AND STREETSCAPE PLAN – APPROVED.

City Manager Moore explained Council allocated \$100,000 from ARPA funds for downtown lighting and the City received a SC Forestry Commission grant for a downtown tree planting plan. The plan will address both trees and lighting. This is a bid award for a firm to create a plan for our downtown treescapes and lighting. We had some exceptional bids and it was very close, but we recommend awarding the bid to GMC who was the lowest bidder at \$42,500. We can use this plan to make the best use of the \$100k you obligated from ARPA.

Motion: Mack; Second: Caldwell; Carried: All ayes.

Councilmember Mack asked if the plan would include removing trees in areas where they impact ADA access.

City Manager Moore explained the tree roots are impacting sidewalks and infrastructure. The long-term plan will address this with removal and planting appropriate trees.

RESOLUTION 09-24-05: APPROVAL OF BID AWARD FOR PAVING PROJECT OF PARKING LOT AREA OFF SOUTH FOURTH STREET IN THE CITY OF HARTSVILLE – APPROVED.

City Manager Moore explained the parking lot near the YMCA is partially owned by the City and YMCA so the paving costs will be split between the two with the City paying sixty percent of the cost and the YMCA paying forty percent. Staff secured at least three bids, even though one was a no-bid, to pave the YMCA parking lot area. Staff recommend awarding to Campbell Paving, who was the lowest of the received bids at \$81,075. City Manager Moore met with the YMCA board to present the plan as well as dividing the total cost 60/40 between the City and YMCA and they have agreed to fund their portion of the lot approximately \$29,000. Once approved we will coordinate with the YMCA to schedule the paving.

Motion: Caldwell; Second: Mack; Carried: All ayes.

RESOLUTION 09-24-06: APPROVAL OF BID AWARD FOR THE REPAIR AND REPLACEMENT OF THE DAMAGED WALLS AND FLOORING AT LAWTON PARK PAVILION – APPROVED.

City Manager Moore explained the plan to repair and replace the severe damage to the walls on the first floor and flooring on the second floor of the Lawton Park Pavilion. City staff recommend North Industrial be awarded for the cost of approximately \$18,000. The entire wall needs to be replaced due to water blowing in from the lake. This repair is unfunded and will come from the general fund balance.

Motion: Braddock; Second: Caldwell; Carried: All ayes.

FIRST READING ORDINANCE 4480: AN ORDINANCE OF THE CITY OF HARTSVILLE, SOUTH CAROLINA TO AUTHORIZE A LEASE-PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000), AND OTHER MATTERS RELATING THERETO – APPROVED. City Manager Moore explained this authorizes the City to seek bids for lease financing for capital items for public safety, water/sewer services, waterpark and general fund. This is an annual item whenever we take out capital leases for big ticket items. Approval will allow us to seek out and negotiate with banks for financing of the \$1.9 million. As usual we will be doing this under the advice of our Bond Attorney, Lawrence Flynn, and Financial Advisor, Brian Nurick. We will wait until the fed drops the interest rate before proceeding.

Motion: Caldwell; Second: DeLaine; Carried: All ayes.

Mayor Hancock noted the capital items were approved by Council in the budget.

FIRST READING ORDINANCE 4481: AN ORDINANCE TO LEASE OFFICE SPACE LOCATED ON THE PROPERTY AT 147 WEST CAROLINA AVENUE TO COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE – APPROVED.

City Manager Moore explained the Governor's School no longer needs the downtown space and this is to allow one of their sub-leases, the Executive Director of the Community Foundation for a Better Hartsville continued use of one of the offices. We do not have an issue with allowing this to continue as there is ample room. This is First Reading, if approved, a public hearing and final reading will be held at the October 8, 2024 Regular Council Meeting.

Motion: Braddock; Second: Caldwell; Carried: All ayes.

Councilmember Mack requested the CFBH provide their mission statement and information at the October meeting to ensure Council and the public better understands what they do.

FIRST READING ORDINANCE 4482: AN ORDINANCE TO APPROVE THE LEASE OF APPROXIMATELY 3.40 ACRES (+/-) OF PROPERTY LOCATED BEHIND THE RESIDENCES ON FOURTEENTH APARTMENTS WITH ACCESS FROM SPARROW AVENUE, TAX MAP PARCEL NUMBERS 035-16-02-092 AND 036-04-01-013, TO THE COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE FOR THE ROOTED IN HARTSVILLE COMMUNITY GARDEN – APPROVED.

City Manager Moore explained the Community Foundation for a Better Hartsville (CFBH) is sponsoring the Rooted in Hartsville Community Garden for a year while they acquire their non-profit status. The City owned property in this lease is land locked with access on Sparrow Avenue. The community garden group is doing all the work while CFBH secured the necessary insurance and liability coverage and is handling all the finances. Staff recommend approving as this is a good opportunity for a community garden.

Motion: Braddock; Second: Caldwell; Carried: All ayes.

FIRST READING ORDINANCE 4483: AN ORDINANCE TO LEASE THE PROPERTY ON THE CORNER OF MARLBORO AVENUE AND SEVENTH STREET TO THE HARTSVILLE RESCUE SQUAD – APPROVED. City Manager Moore explained this is an annual renewal of the lease to the Hartsville Rescue Squad. Talked with Chief Burr and we agreed to renew it once again. Staff will discuss with rescue squad leadership the current rescue squad operations. Looks forward to discussing in the strategic planning session and in future budget meetings.

Motion: Braddock; Second: DeLaine; Carried: All ayes.

EXECUTIVE SESSION

MOTION: TO ENTER EXECUTIVE SESSION PURSUANT TO SC CODE FOIA SECTION 30-4-70(a)(1)(2) FOR DISCUSSION OF APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES AND DISCUSSION OF NEGOTIATIONS INCIDENT TO PROPOSED CONTRACTUAL ARRANGEMENTS WITH HOUSE OF HOPE – APPROVED.

Motion: Caldwell; Second: Hungerpiller; Carried: All ayes.

MOTION: TO EXIT AND VERIFY THAT ONLY THE ITEMS STATED IN THE MOTION TO ENTER EXECUTIVE SESSION WERE DISCUSSED DURING EXECUTIVE SESSION – APPROVED. Motion: Caldwell; Second: Hungerpiller; Carried: All ayes.

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

RESOLUTION 09-24-07: APPOINTMENT TO THE HOUSING AUTHORITY OF HARTSVILLE BOARD – APPROVED.

Motion to re-appoint Lunella Williams to the Housing Authority of Hartsville Board: Caldwell; Second: DeLaine; Carried: All ayes.

INFORMATION ONLY

Calendars and Other Items

ADJOURNMENT without objection at 6:51pm.

Casey Hancock, Mayor

ATTEST:



MINUTES CITY OF HARTSVILLE, SOUTH CAROLINA SPECIAL CITY COUNCIL MEETING TUESDAY, SEPTEMBER 17, 2024 - 5:30 PM CITY COUNCIL CHAMBERS – 100 EAST CAROLINA AVENUE

Mayor/Council: Mayor Hancock Mayor Pro-Tem Caldwell Councilmember Braddock Councilmember DeLaine Councilmember Hungerpiller Councilmember Mack Councilmember Meadows

Executive Staff: City Manager Moore City Clerk Crenshaw Dir of Tourism & Communications Brown Business Services Director Brown Police Captain Hause HR Director Jones Planning & Zoning Manager Kelley

Attorney – None Press – Bob Sloan, The Morning News

PURSUANT TO SOUTH CAROLINA FREEDOM OF INFORMATION ACT CODE SECTION 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON MONDAY, SEPTEMBER 16, 2024 AND DULY POSTED AT CITY HALL LOCATED AT 100 EAST CAROLINA AVENUE AND ON HARTSVILLESC.GOV. CITY HALL IS AN ACCESSIBLE FACILITY, FOR ASSISTANCE CALL 843-383-3018.

Mayor Hancock called the meeting to order at 5:31pm and asked Councilmember Mack to lead in the invocation, Pledge of Allegiance and Civility Pledge.

Mayor Hancock thanked everyone for attending with only twenty-four hours' notice.

NEW BUSINESS

RESOLUTION 09-24-08: APPROVAL TO APPLY FOR A US DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION (FAA) GRANTS- APPROVED.

City Manager Moore thanked all those present. He explained this is approval to submit the final grant application for USDOT and FAA grants for runway rehabilitation and construction at the Hartsville Regional Airport. The City's match was funded in the recently approved budget. Excited about this project using City, state and federal monies totaling five million dollars for the airport. runway. The final grant application must be signed today once approved by Council to apply. Motion: Braddock; Second: Caldwell; Carried: All ayes.

Mayor Hancock expressed gratitude to the legislative delegation in Columbia consisting of Senator Malloy, Representative Mitchell and Representative Williams and to Congressman Frye who shepherded our application through the process to ensure the City of Hartsville receives the funding.

Mayor Hancock reminded all present of the Main Street Hartsville Chats & Cheers at SPC Credit Union tonight at 6pm.

ADJOURNMENT without objection at 5:37pm.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk

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REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Proclamations Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

World Mental Health Day - October 10, 2024 Domestic Violence Awareness Month - October 2024 Fire Prevention Week - October 6-12, 2024 Butler Academy - One of America's Healthiest Schools Day - October 25, 2024 International Baccalaureate Week - October 7-11, 2024 Breast Cancer Awareness Month - October 2024 Community Planning Month - October 2024

ATTACHMENTS:

Description

- World Mental Health Day Oct 10 2024
- Domestic Violence Awareness Month October 2024
- D Fire Prevention Week October 6-12, 2024
- D Butler Academy One of America's Healthiest Schools Day October 25, 2024
- D International Baccalaureate Week October 7-11, 2024
- D Breast Cancer Awareness Month October 2024
- D Community Planning Month October 2024





WHEREAS, mental health is a vital component of our overall well-being and raising awareness about mental health is key to building supportive and inclusive communities; and,

WHEREAS, nearly 1 billion people worldwide live with a mental disorder while many lack access to quality mental health care. The World Health Organization estimates that annually the global economy loses approximately \$1 trillion in productivity due to depression and anxiety; and,

WHEREAS, the workplace significantly influences mental health and prioritizing mental health leads to improved employee well-being, productivity, and organizational success; and,

WHEREAS, it is imperative to understand the impact of mental health on individuals, families, and communities and to reduce stigma and discrimination in the workplace and beyond through education, advocacy, and support; and,

WHEREAS, it is vital to promote awareness and education about mental well-being and to develop and implement workplace mental health policies that prioritize employees' mental well-being; and,

WHEREAS, it is essential to create supportive work environments, offer and promote employee assistance programs, address workplace stressors, foster peer support networks and encourage work life balance; and,

WHEREAS, World Mental Health Day is an opportunity to raise awareness, promote understanding, and advocate for policies and initiatives that support mental health and well-being for all. The theme for World Mental Health Day 2024 is "It is Time to Prioritize Mental Health in the Workplace" emphasizing the need for mentally healthy work environments and addressing workplace mental health challenges.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville in the State of South Carolina do hereby proclaim October 10, 2024 as

"WORLD MENTAL HEALTH DAY"

and encourage all citizens to support organizations working to prioritize mental health, so together we can all make a difference and promote mentally healthy communities and citizens.

IN WITNESS THEREOF, I hereunto set my hand and cause to be affixed the seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST:





WHEREAS, domestic violence is a serious social problem that affects people of all races, ages, genders, and income levels; and

WHEREAS, domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, law enforcement and court costs, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this crime; and

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the organizations and individuals who provide critical advocacy, services, and assistance to victims.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville in the State of South Carolina do hereby proclaim the month of October 2024 as

"DOMESTIC VIOLENCE AWARENESS MONTH"

throughout the city and urge all citizens to work together to eliminate domestic violence from our communities.

IN WITNESS THEREOF, I hereunto set my hand and cause to be affixed the seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST:





WHEREAS, the City of Hartsville is committed to keeping everyone safe – both residents and visitors alike. Fire is a serious public safety concern and homes are the locations where people are at greatest risk from fire; and

WHEREAS, in 2022, more than 2,700 people in the U.S. lost their lives to homes fires, with fire departments responding to 360,000 home fires. Roughly three out of five fire-related deaths occur in homes without smoke alarms or with smoke alarms that are not functioning; and,

WHEREAS, working smoke alarms cut the risk of dying in a home fire almost in half. Smoke alarms detect smoke before you can, alerting you to danger and giving crucial time - sometimes as little as 2 minutes - to escape safely; and,

WHEREAS, residents of Hartsville should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home. It is important to test these alarms at least once a month; and,

WHEREAS, it is essential for smoke alarms to meet the needs of all family members, including those with sensory or physical disabilities; and,

WHEREAS, homes having a well-planned and practiced fire escape plan are more prepared and significantly increased chance of survival during a fire; and,

WHEREAS, the Hartsville Fire Department is dedicated to reducing the occurrence of home fires and home fire injuries through prevention and education; and,

WHEREAS, Hartsville residents are proactive about safety and can take steps to protect themselves and their families from fire, especially in their homes; and,

WHEREAS, the theme for 2024 Fire Prevention Week theme, "Smoke alarms: Make them work for you," highlights the importance of having working smoke alarms in every home.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville in the State of South Carolina do hereby proclaim October 6 – October 12, 2024 as

"FIRE PREVENTION WEEK"

and urge everyone to prioritize fire safety, ensure their homes have working smoke alarms to protect their loved ones and support the many public safety activities and efforts of fire and emergency services.

IN WITNESS THEREOF, I hereunto set my hand and cause to be affixed the Seal of the City of Hartsville.

Casey Hancock, Mayor

Andrea D. Crenshaw, CMC, City Clerk

ATTEST:





WHEREAS, the City of Hartsville is proud to be the home of Butler Academy which educates young people who will go on to become successful citizens, parents, employers and employees; and,

WHEREAS, the Alliance for a Healthier Generation recently announced the list of America's Healthiest Schools for 2024; and,

WHEREAS, the America's Healthiest Schools program honors schools for implementing best practices to support the health of students, staff and families; and,

WHEREAS, this year Butler Academy was recognized with this prestigious distinction; and,

WHEREAS, this national award recognizes Butler Academy's dedication to supporting the wellbeing of students and staff.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville, do hereby proclaim October 25, 2024 as

"BUTLER ACADEMY - ONE OF AMERICA'S HEALTHIEST SCHOOLS DAY"

in the City of Hartsville and ask all citizens, educators, and students to applaud the students, faculty, support staff and parents of Butler Academy for this outstanding achievement.

In witness thereof, I hereunto set my hand and cause to be affixed the Seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST:





WHEREAS, the Hartsville High School International Baccalaureate Programme is integral to the growth and longevity of a school and community; and,

WHEREAS, the strength of the Hartsville High School International Baccalaureate Programme is a premier educational opportunity afforded to students; and,

WHEREAS, the Hartsville High School International Baccalaureate Programme seeks to partner with the school community, local community, and the international community; and,

WHEREAS, the Hartsville High School International Programme promotes and encourages students to be caring, balanced, and academic risk-takers.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville, do hereby proclaim the week of October 7-11, 2024 as

"INTERNATIONAL BACCALAUREATE WEEK"

in the City of Hartsville and ask all citizens, educators, and students to applaud this premier academic opportunity for our youth in Hartsville.

In witness thereof, I hereunto set my hand and cause to be affixed the Seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST:





WHEREAS, in South Carolina approximately 4,476 women are diagnosed with breast cancer and 759 die from the disease each year; and,

WHEREAS, in Darlington County among women breast cancer was the first most commonly diagnosed cancer and number two leading cause of death from 2015 to 2019; and,

WHEREAS, metastatic breast cancer occurs when breast cancer spreads to other parts of the body, including the bones, lungs, liver and brain; and,

WHEREAS, breast cancer screening helps find cancer early when it is more treatable; and,

WHEREAS, it is vital that those affected by breast cancer have access to quality, affordable care, and that research of all forms of breast cancer continues to be vigorously supported; and,

WHEREAS, National Breast Cancer Awareness Month serves as an opportunity to increase awareness of the disease and to encourage individuals to have a plan to detect the disease in its early stages.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville in the State of South Carolina do hereby proclaim the month of October 2024 as

"BREAST CANCER AWARENESS MONTH"

throughout the city and encourage all citizens to support the fight against breast cancer and never be silent as we keep winning and fighting until the fight is won.

IN WITNESS THEREOF, I hereunto set my hand and cause to be affixed the seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST:





WHEREAS, change is constant and affects all cities, towns, suburbs, counties, boroughs, townships, rural areas, and other places; and

WHEREAS, planners can help navigate this change with data-driven insights and expertise that provide better choices for how people work and live; and

WHEREAS, community planning provides an opportunity for all residents to be meaningfully involved in making choices that determine the future of their community; and

WHEREAS, the full benefits of planning require public elected and appointed officials who understand, support, and demand excellence in planning and plan implementation; and

WHEREAS, the month of October is designated as National Community Planning Month throughout the United States of America and its territories; and

WHEREAS, the American Planning Association endorses National Community Planning Month as an opportunity to highlight how planning is essential to every community, and how planners are uniquely positioned to identify solutions to communities' most difficult housing, transportation, and land use questions; and

WHEREAS, the celebration of National Community Planning Month gives us the opportunity to publicly recognize the participation and dedication of appointed planning commission members who have contributed their time and expertise to the improvement of Hartsville, SC; and

WHEREAS, we recognize the many valuable contributions made by the professional community and planners of the City of Hartsville and extend our heartfelt thanks for the continued commitment to public service by these professionals.

NOW, THEREFORE, I, Casey Hancock, Mayor of the City of Hartsville in the State of South Carolina do hereby proclaim the month of October 2024 as

"COMMUNITY PLANNING MONTH"

in conjunction with the celebration of National Community Planning Month.

IN WITNESS THEREOF, I hereunto set my hand and cause to be affixed the seal of the City of Hartsville.

Casey Hancock, Mayor

ATTEST: _



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Public Comments Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

This time has been set aside for any person to express ideas, concerns, comments or issues that are not on the agenda.

-Please state your name and address for the record.

-Please limit your comments to two minutes.

-State law prohibits the Council from acting on items that do not appear on the agenda



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Boards, Commissions and Committees Draft Minutes and Reports for September 2024.

ATTACHMENTS:

Description

- B Housing Authority of Hartsville
- Main Street Hartsville Advisory Board
- Parking Beautification & Business Improvement Commission

MINUTES

HOUSING AUTHORITY OF HARTSVILLE BOARD OF COMMISSIONERS MONDAY SEPTEMBER 24, 2024, SPECIAL MEETING – 4:00PM SOUTH PARK APARTMENTS - 1301 SOUTH 5TH STREET

PURSUANT TO FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON SEPTEMBER 19, 2024, AND DULY POSTED AT HOUSING AUTHORITY OF HARTSVILLE LOCATED AT 1301 SOUTH FIFTH STREET AND ON HARTSVILLESC.GOV.

Commissioners Present: Chair Lunella williams, Vice Chair Charles Douglas, Commissioner Gina Easterling. Commissioners Absent: Crandell Lighty and Mary Davis Staff Present: Kim Funderburk, Executive Director City of Hartsville Representative: None City Council Ex-Officio: None Press: None Chairman Willams called the meeting to order at 4:03PM

Invocation Chairman Douglas

Motion to waive the reading of and approve the minutes of the July 25, 2024, Special Board Meeting – Approved.

Motion: G. Easterling; Second C. Douglas; Carried: All Ayes.

Executive Director's Report: Director Funderburk informed the Board, for information purposes only, the Revenue and Expenses.

Unfinished Business:

None

New Business:

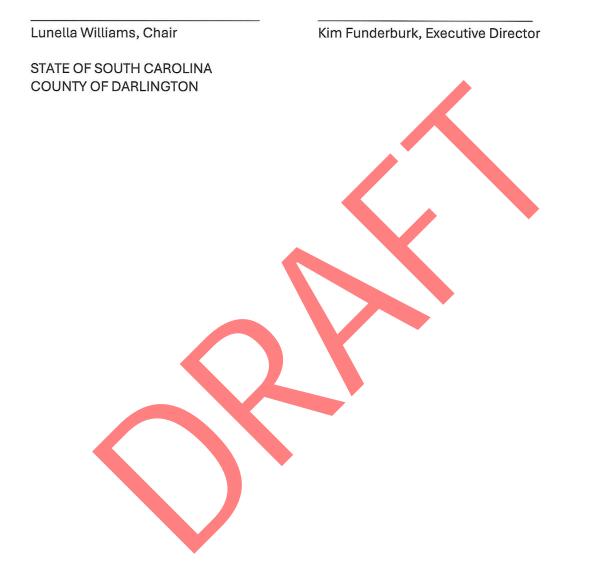
Resolution No. 1275 Approval of Operating Budget revision #1 FYE 9/30/2024 Motion: G. Easterling; Second C. Douglas; Carried: All Ayes.

Resolution No. 1276 Approval of Operating Budget FYE 9/30 /2025 Motion: G. Easterling; Second C. Douglas; Carried: All Ayes.

Resolution No. 1277 Approval of Auditor contract for FYE 9/30/2024 Motion: G. Easterling; Second C. Douglas; Carried: All Ayes.

Resolution No. 1278 Approval of PH 100% of files audited. Motion: G. Easterling; Second C. Douglas; Carried: All Ayes.

Resolution No. 1279 Approval of HCV Payment Standards eff. 01/01/2025 Motion: G. Easterling; Second C. Douglas; Carried: All Ayes. Motion: G. Easterling; Second: C. Douglas. Carried: All Ayes. With adjournment at 4:32PM. Motion to Adjourn - Approved





MINUTES

Main Street Hartville Advisory Board Meeting Monday, August 12, 2024 – 5:30 PM City Council Chambers, 100 E. Carolina Avenue

PURSUANT TO FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON Thursday, August 8, 2024, AND DULY POSTED AT HARTSVILLE CITY HALL, 100 E. CAROLINA AVENUE AND ON HARTSVILLESC.GOV. CITY COUNCIL CHAMBERS IS AN ACCESSIBLE FACILITY, FOR ASSISTANCE CALL 843-917-0602.

Members present: Kat Davis, Brad Carr, Lauren Griggs, and Brandi Wheeler Members absent: Jill Snyder Staff present: Matt Winburn, Main Street Manager Members of the public:

1. CALL TO ORDER AND WELCOME

Board Chair, Kat Davis, called the meeting to order at 5:36p.m. and welcomed all in attendance.

2. APPROVAL OF MINUTES FROM PREVIOUS MEETING

Wheeler made a motion to approve the minutes from the previous meeting, with a second from Griggs. Motion approved by all.

3. MAIN STREET MANAGER UPDATE

Winburn reported the following updates:

- Main Street Hartsville is hosting a Pop-Up Farmers Market during the months of June-August on the fourth Saturday of the month. This is open only to our farmers and growers. The June and July Markets went well, and he thanked Members Davis and Carr for volunteering.
- b. Winburn reported that we have two new businesses to open in Downtown Hartsville- Excel Gymnastics and Stello Foods. Griggs asked if Main Street Hartsville or the City would be welcoming them. Winburn reported that while Main Street Hartsville will leave the ribbon cutting to the Chamber of Commerce, we are exploring new Welcome Baskets to deliver to new businesses.
- c. Winburn reported that Main Street Hartsville is revamping the Main Street Hartville Gift Certificate program, now known as Main Street Money. This program will act the same way, as a reimbursement program, but with a new look. Customer will be able to purchase tender in the form of \$5, \$10, and \$20 from the Key and online. The program will launch the beginning of September.

- **d.** Winburn gave a brief update on the Master Plan and reported that downtown business owners were included in a focus group. The Master Plan process will last through December with more meetings to be held.
- e. Winburn reported that Main Street Hartsville partnered with Main Street SC to offer a tutorial on WeShopSC, the new online shopping platform. This is a free tool for downtown business owners, including those vendors at the Farmers Market.

4. NEW BUSINESS

a. Review of Work Plan

Winburn briefly highlighted the 2024 Work Plan and talked about completed, current, and future projects that Main Street Hartsville is working on.

5. OLD BUSINESS

a. Subcommittee Roles

Winburn shared that the previously established "Hype Team" Committee would be moved underneath the Town and Gown relationship. Wheeler shared that she'd like to continue to work with this committee and college. As Carr was absent at the last meeting, he expressed interest in staying involved with the Cultural District.

Attest

6. MOTION TO ADJOURN AT 6:00PM

Motion: Griggs; Second: Wheeler; Carried: All Ayes

Kat Davis, Main Street Hartsville Advisory Board Chair

Matt Winburn, Main Street Hartsville Manager

MINUTES

PARKING, BEAUTIFICATION, AND BUSINESS IMPROVEMENT COMMISSION MONDAY, SEPTEMBER 9, 2024, AT 5:30 PM COUNCIL CHAMBERS – 100 EAST CAROLINA AVENUE

PURSUANT TO FREEDOM OF INFORMATION ACT SC CODE 30-4-80: WRITTEN NOTICE WAS DELIVERED TO THE PRESS BY EMAIL ON THURSDAY, SEPTEMBER 5, 2024, AND DULY POSTED AT CITY HALL LOCATED AT 100 EAST CAROLINA AVENUE AND ON HARTSVILLESC.GOV. CITY HALL IS AN ACCESSIBLE FACILITY, FOR ASSISTANCE CALL 843-383-3018.

Commission Members Present: Chairman Carol Ann Godwin, Emily Phillips, Steve Fagan, Danny Johnson, Greg Alexander

Members of the Public Present: None City of Hartsville Staff: Daniel Moore, Matt Winburn

- 1. Chairman Godwin called the meeting to order at 5:30 PM.
- 2. MOTION MADE TO APPROVE THE MINUTES OF THE JULY 8, 2024, COMMISSION MEETING Motion: Alexander; Second: Fagan; Carried: All Ayes

RECOMMENDATION FOR NEW MEMBER

1. MOTION MADE TO RECOMMEND DAN MOSES, OWNER OF BLIND PIG, TO CITY COUNCIL AS OUR NEXT MEMBER TO TAKE STEVE FAGAN'S POSITION. Motion: Johnson; Second: Alexander; Carried: All Ayes Our recommendation will go before City Council at the October meeting for approval. If approved, it will then go to the governor for approval.

FINANCIAL REPORT

- 1. Discussion took place regarding PBBIC members' interest in having regular financial reports provided to them regarding account balance/fees paid/fees outstanding. Chairman Godwin and Member Alexander asked for monthly reports and/or bank statements from the city. Daniel Moore will provide members with state law and Freedom of Information guidelines he follows regarding the commission members access to business license information.
- 2. Daniel Moore reported a balance of \$170,341.87 as of 9/5/24. Our regular expenses total \$1200 per month. This is based on two 10-year agreements put in place on February 26, 2015, that will expire February 26, 2025. We pay the city \$550 for the College Ave parking lot plus \$400 district maintenance totaling \$950.00 per one agreement. We also pay the city \$250 per month for general maintenance/care/cleanliness of Centennial Park per the second agreement.
- 3. Matt Winburn reported that 11 businesses have not paid their business license and PBBIC fee.

TRASH CANS THROUGHOUT PBBIC DISTRICT

 Chairman Godwin and Member Phillips did a walk-through of the downtown district to mark off locations of trash cans. Daniel Moore said he will have an aerial view sent to us before our next meeting with recommendations for distribution of trash cans in the downtown district. PBBIC will consider purchasing more trash cans if needed.

MAIN STREET HARTSVILLE UPDATE

1. Matt Winburn reports that Kevin Lear has downsized and is now located inside Looky Loo. There are already plans for something else to go in the building his business vacated.

- 2. Winburn provided members a schedule of events for September December. Treats on the Streets is October 24th. Heart of the Holidays festival will run December 21st through 23rd. Pictures with Santa will be available on December 7th with the parade to follow late afternoon.
- 3. Winburn presented members with a picture of the 20 ft. Christmas tree being purchased for Centennial Park that PBBIC pledged funds for. The total cost is \$16,979.53 including tax. PBBIC had pledged \$15,000 to go toward the purchase of a new tree. The funds to cover the additional cost (\$1979.53) will come from the balance left over from the amount PBBIC gave for Christmas lights last year. Sign will go out front of this tree with PBBIC acknowledgement. The tree that Michelle Byers Brown suggested have lights added near the Fairfield Inn is not an evergreen, so lights will not be purchased for that tree as discussed in previous meeting.
- 4. Chairman Godwin asked about dying bushes in Centennial Park. Moore reported that disease is still killing some of the bushes and those are being looked at and replaced.
- 5. City applied for US Urban Forestry Grant and is receiving \$100,000 for a tree and lighting plan to address all trees downtown. This will probably result in a decade long plan to thin out and replace all current trees with trees more appropriate for location that will provide adequate shade. City will apply \$100,000 from the American Rescue Plan Act to deal with lighting downtown and trees.

OLD BUSINESS

1. Received an update from Moore about line marking for parking spaces and lots. Two parking lots still need to be striped - the lot beside where Hoof and Hound was located, and the YMCA parking lot. City crews are working through getting all on-street parking striped. They are also checking into identifying possible spaces for more handicap parking.

MOTION MADE TO ADJOURN THE MEETING at 6:32 PM. Motion: Johnson ; Second: Fagan ; Carried: All ayes

This is our report to the full Council.

Carol Ann Godwin Commission Chair

Date



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

City Departmental Reports for September 2024.

ATTACHMENTS:

Description

- Airport August 2024
- Animal Control
- Business License Revenue
- Code Enforcement Activity
- Code Enforcement Issues Map
- Development Planning & Zoning
- Environmental Services
- Financial
- D Fire Incidents
- Fire Recovery
- Grants
- B Hospitality Revenue
- Human Resources
- Main Street Hartsville
- Museum
- Parks & Recreation
- Police Statistics
- D Tourism & Events
- Department Reports Not Submitted

Hartsville Regional Airport (HVS) Status Report

Date:		Period	of Report:			
Number of Counts Total:						
Piston Powered Aircraft:						
Jet/Turbine Powered Aircr	aft:					
Gallons of 100LL dispense	d					
Gallons of Jet-A dispensed						
Ramp Fee (12,500 Lbs):			Overnight Fee:			
Tie Down Fee:			Hangar Fee:			
Flight Instructors at HVS:						
Aircraft Available for Flight	Instruction	at HVS:	:			
Number of Students in Flig	ght Training:					
Airport Repairs/Maintenar	nce/Upgrade	es:				





Animal Control

START DATE	EVENT TYPE	ADDRESS	NOTES
2024-09-10 10:15:00	Animal Control	209 Gandy Dr.	Occupant of 209 Gandy call about an injured. FD-1 responded to location and found a black cat looked to injuryed laying at curb on gandy dr. Fd-1 went to pickup cat and the cat ran away and unable to catch. advise occupant please call us back if needed.
2024-09-12 13:00:00	Animal Control	424 BELL AVE	FD-1 & 2 Set trap at 424 Bell Ave to try to catch roaming dogs. FD-3 & 29 picked trap by up on Wednesday 09/18/2024. Unable to catch any dogs.
2024-09-18 07:00:00	Animal Control	1150 S FOURTH ST	HPD called in reference to a dog tied to a tree on the old dirt road behind wlamart. Animal control picked up the dog and transported to Darlington County Humane Society.
2024-09-18 07:00:00	Animal Control	911 W WASHINGTON ST	Homeowner called about agressive dog that would not allow her to get out of her car. Animal control came on secured the dog on the neighbors porch and transported to Darlington County Humane Society.
2024-09-19 08:00:00	Animal Control	111 7TH ST	Gentle from Ousleydale rd stop by station and wanted to drop off kitten, FD-1 received kiiten and placed in a box and Christopher Morgan carry to Human Society. Intake # 2040
2024-09-30 17:00:00	Animal Control	111 S 7th Street	lady found black & White female Puppy. Found around Sumter Street. carry to Darlington County Humane Society intake # 1208

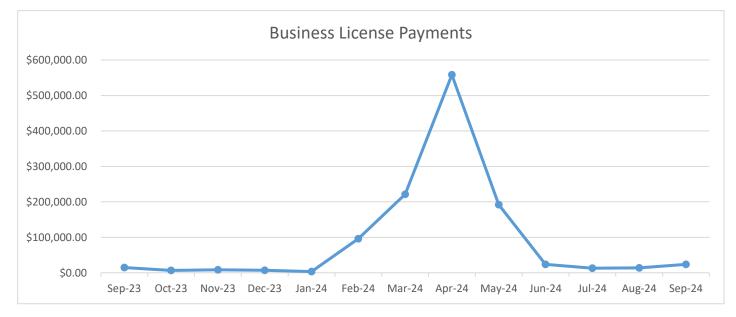
Monthly Departmental Report: Business License



Monthly Revenue Report









SEPTEMBER 2024 CODE ENFORCEMENT ACTIVITY

DATE	TYPE ACTIVITY	SUBJECT PROPERTY	TAX MAP #	DISPOSITION / COMMENTS	Letter/ Report sent? Date	Follow up target date/Reso Ived	Disposition: Open or Closed
4/24/2024	IPMC	701 W. Washington St., Hartsville, SC 29550	057-09-01-	Informal Notice- various pot holes on premises need to be repaired	4/24/2024		OPEN
4/25/2024	IPMC	315 Marlboro Ave, Hartsville, SC 29550	056-10-04-	Formal Notice-Repair damaged roof in the rear of building, correct mising window pane issues, and address other exterior property IPMC issues	4/25/2024	9/30/2024	CLOSED
6/3/2024	DEMO/IP MC	510 Rice STreet, Hartsville, SC 29550	056-14-03- 081	Formal-Demolish property/burnt structure. The demo permit has been obtained by the contractor and the demo should begin the week of the 8/12/2024	6/3/2024	9/5/2024	CLOSED
6/12/2024		310 Marion Ave, Hartsville, SC 29550		Formal-Repair or demolish, cut overgrowth and remove rubbish from property	6/12/2024		OPEN
6/12/2024		908 Tuskeegee, Hartsville, SC 29550	057-02-02-	Formal-Repair or demolish, cut overgrowth and remove rubbish from property	6/12/2024		OPEN

7/19/2024		437 Logan Ave, Hartsville, SC 29550	056-13-04- 001	Formal Notice-Cut down overgrowth and removal of derelict vehicle. i SPOKE WITH , WHO REPRESENTS THE PROPERTY OWNER. I GAVE HIM A DATE OF 8/29/2024 AS AN EXTENSION. HE HAS TO SEND CERTIFIED LETTERS TO THE TENANT IN REFERENCE TO THE NUISANCE CARS TO SATISFY THE LAW BEFORE HE CAN REMOVE THEM FROM THE PROPERTY. I SPOKE WITH HIM ON 8/9/2024 AND HE ALSO EMAILED ME.	7/19/2024	9/16/2024	CLOSED
7/23/2024	IPMC	806 E. Home Ave, Hartsville, SC 29550	056-04-02- 105	Formal Notice - Cut down overgrowth	7/24/2024		OPEN
7/25/2024	IPMC	208 Cannon Drive, Hartsville, SC 29550	056-13-01- 047	Formal-Cut down grass	7/25/2024	9/11/2024	CLOSED
8/2/2024	IPMC	417 James Ave, Hartsville, SC 29550	056-14-01- 046	Formal Notice-remove junk, trash, and rubbish from rear and side of the property	8/2/2024	9/26/2024	CLOSED
8/14/2024	Zoning Violation	1318 Myrtle St, Hartsville, SC 29550	057-10-02- 010	Camper Illegally placed on property - Notice Sent to remove in 30 days. 8/27/2024 . I spoke with owner of camper and he said he will have it removed by 9/14/2024	8/14/2024	9/18/2024	CLOSED
8/14/2024	Zoning Violation	909 Power St, Hartsville, SC 29550	036-08-01- 079	camper Illegally placed on property - Notice sent to remove in 30 days (also, the grass needs to be cut). I spoke with the tenant and informed her to move the camper and cut the grass. She explained her situation and I enlightened her about the ordinance about campers. 8/19/2024	8/14/2024	9/3/2024	CLOSED
8/16/2024	IPMC	703 S. Eighth St, Hartsville, SC 29550	056-14-06- 069	Formal-Cut down grass	8/16/2024		OPEN

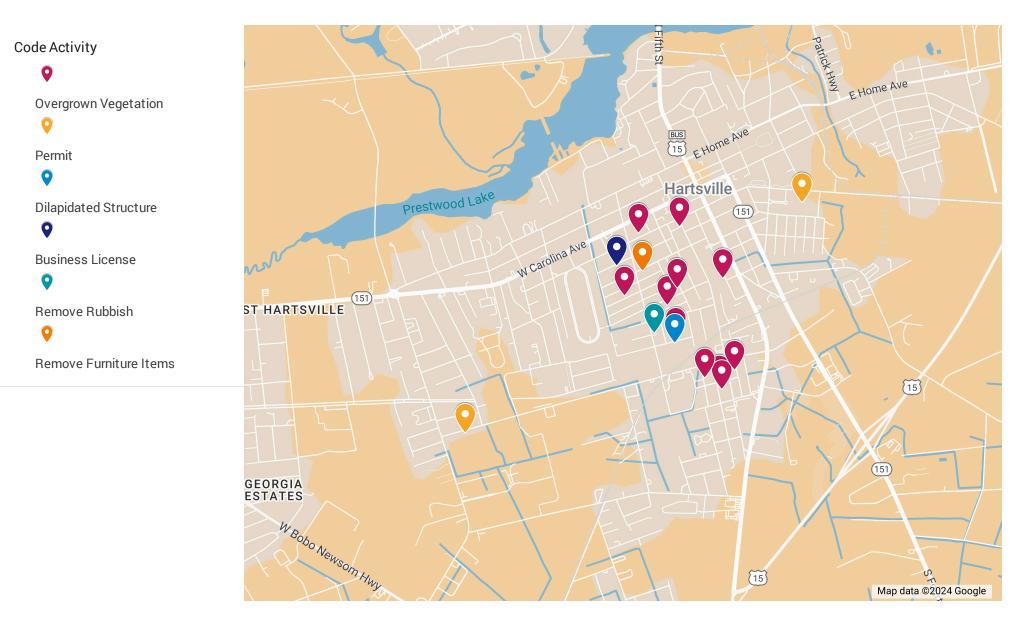
		603 Howard					
8/16/2024	IPMC	Ave., Hartsville, SC 29550	056-14-03- 042	Formal-Cut down grass	8/16/2024		OPEN
8/16/2024	IPMC	1214 Robinson St, Hartsville, SC 29550	057-06-03- 046	Formal-Cut down grass	8/16/2024		OPEN
8/16/2024	IPMC	1213 Robinson St, Hartsville, SC 29550	057-06-03- 045	Formal-Cut down grass	8/16/2024		OPEN
8/16/2024	IPMC	W. BoBo Newsom Highway, Hartville, SC 29550	036-00-01- 111	Formal-Cut down grass	8/16/2024		OPEN
8/19/2024	IPMC	1316 S. Fifth St, Hartsville, SC 29550	057-06-03- 100	Formal-Cut down grass	8/19/2024	9/23/2024	CLOSED
8/19/2024	IPMC	414 Bell Ave, Hartsville, SC 29550	056-09-03- 044	Formal-Cut down grass	8/19/2024		OPEN
8/19/2024	IPMC	432 Bell Ave, Hartsville, SC 29550	056-09-03- 035	Formal-Cut down grass	8/19/2024	9/3/2024	CLOSED
8/19/2024	IPMC	324 Bell Ave, Hartsville, SC 29550	056-10-04- 080	Formal-Cut down grass	8/19/2024	9/2/2024	CLOSED
8/20/2024	IPMC	425 Lincoln Ave, Hartsville, SC 29550	057-01-03- 009	Formal- Remove large pile of tree limb debris. Talked with and the contractor who will be removing this pile of limbs by weeks end 8/27/2024	8/20/2024	9/6/2024	CLOSED
8/21/2024	IPMC	1301 S Fifth St, Hartsville, SC		Spoke with about ditch behind rear property fence, filled with trash, junk			CLOSED
8/22/2024	IPMC	903 S. Fifth St, Hartsville, SC 29550	057-03-01- 094	Formal - Pot Holes Nuisance	8/22/2024	9/2/2024	CLOSED
8/22/2024	IPMC	West Home Ave, Hartsville, SC 29550	056-09-01- 027	Formal- Remove Debris from ROW	8/22/2024		OPEN
8/23/2024	IPMC	324 Tillotson Ave, Hartsville, SC 29550	056-14-07- 025	Formal-Cut down grass	8/23/2024		OPEN
8/23/2024	IPMC	502 Marlboro Ave Hartsville SC	056-09-03- 012	Formal-Cut down grass	8/23/2024		OPEN
8/23/2024	IPMC	322 Tillotson Ave, Hartsville, SC 29550	056-14-07- 024	Formal-Cut down grass	8/23/2024		OPEN

8/23/2024	IPMC	406 Emmary St, Hartsville, SC 29550	056-11-02- 027	Formal-close structure, remove rubbish, and cut grass	8/23/2024	9/3/2024	CLOSED
8/23/2024	IPMC	606 S. Eighth Street, Hartsville, SC 29550	056-14-01- 024	Formal-CLose structure and cut grass	8/23/2024	9/30/2024	CLOSED
8/27/2024	IPMC	305 Cannon Drive, Hartsville, SC 29550	056-13-01- 023	Formal-Remove nuisance vehicle from premises	8/27/2024	9/16/2024	CLOSED
8/30/2024	IPMC	655 W. Washington St, Hartsville, SC 29550	057-05-01- 038	FOrmal - Pot Holes Nuisance	8/30/2024	9/9/2024	CLOSED
8/30/2024	IPMC	318 Marlboro Ave, Hartsville, SC 29550	056-10-01- 061	Formal Notice-Overgrown vegetation, remove rubbish, secure building	8/30/2024		OPEN
8/30/2024	IPMC	411 Manning Ave, Hartsville, SC 29550	057-06-03- 067	Formal-Demolish Burnt Structure	8/30/2024		OPEN
8/30/2024	IPMC	419 Jasper Ave, Hartsville ,SC 29550	056-13-04- 046	Formal-Overgrown Vegetation and remove rubbish	8/30/2024		OPEN
9/4/2024	IPMC	320 Marlboro Ave, Hartsville, SC 29550	056-10-01- 062	Formal-Overgrown Vegetation and remove rubbish	9/4/2024		OPEN
9/4/2024	IPMC	514 Rice Street, Hartsville, SC 29550	056-14-03- 095	Formal-Overgrown Vegetation and remove rubbish. Close up open window and door entrances	9/4/2024		OPEN
9/4/2024	IPMC	913 Myrtle St., Hartsville, SC 29550	057-02-01- 074	Formal-Overgrown Vegetation and remove rubbish	9/4/2024	9/11/2024	CLOSED
9/5/2024	Permit	401 Railroad Ave, Hartsville, SC 20550		Need to get a permit to reroof building	9/5/2024		CLOSED
9/5/2024	Permit	909 W. Washington, Hartsville, SC 29550		Need to get a permit for renovation at this location	9/5/2024		CLOSED
9/5/2024	License	Fifth Street, Hartsville, SC 29550		Need to get a business license	9/5/2024	9/5/2024	CLOSED
9/6/2024	IPMC	Easy Street, Hartsville, SC 29550	056-11-04- 018	Formal-Overgrown lot	9/6/2024		OPEN

9/6/2024	IPMC	319 Lincoln Ave, Hartsville, SC 29550	057-02-01- 082	Formal-dilapidatd structure that needs to be closed up, vegetation on premises needs to be cut down, dilapidated barn needs to be removed as well. I spoke with over the phone today 9/24/2024. She informed me that her brother will be boarding up the property. They have already cut down the overgrown vegetation.	9/6/2024		OPEN
9/10/2024	IPMC	912 Hampton, Hartsville, SC 29550	057-02-02- 059	Formal-Overgrown vegetation	9/10/2024	9/18/2024	CLOSED
9/10/2024	IPMC	Kenwood Drive, Hartsville, SC 29550	056-02-03- 002	Formal-Overgrown vegetation	9/10/2024		OPEN
9/10/2024	IPMC	320Tilltson Ave, Hartsville,SC 29550	056-14-07- 023	Formal-Overgrown vegetation. I spoke with today 9/19/20024 and will be meeting him on site of this property on Monday to discuss what needs to be done on it.	9/10/2024		OPEN
9/10/2024	IPMC	314 Lincoln Ave, Hartsville, SC 29550	057-02-01- 080	Formal-Overgrown vegetation	9/10/2024	9/23/2024	CLOSED
9/10/2024	IPMC	Lincoln Ave, Hartsville, SC 29550	057-02-01- 130	Formal-Overgrown vegetation	9/10/2024		OPEN
9/10/2024 9/10/2024		Corner of Sixth & Marlboro, Hartsville, SC 29550 District 4	056-10-04- 019	Formal-Overgrown vegetation Routine Patrol	9/10/2024		OPEN
9/12/2024	License	417 Bell Ave, Hartsville, SC 29550		Need to get a business license	9/12/2024	9/12/2024	CLOSED
9/12/2024	IPMC	District 1,3		Routine Patrol			
9/13/2024	IPMC	546 Poole and 216 S. Sixth Street, Hartsville, SC 29550		Formal-Cut overgrown vegetation	9/13/2024		OPEN
9/16/2024		416 Logan Ave, Hartsville, SC 29550		Formal-Cut vegetation, remove rubbish, secure structure	9/16/2024		OPEN
9/16/2024		District 1,3		Routine Patrol			
9/18/2024		District 2,5		Routine Patrol			
9/20/2024	IPMC	District 4,1,5,6		Routine Patrol			

9/23/2024	IPMC	2205 Robinson St, Hartsville, SC 29550	057-02-02- 086	Formal-Cut Grass	9/23/2024		OPEN
9/23/2024	IPMC	1003 Robinson St, Hartsville, SC 29550	057-02-02- 088	Formal-Cut Grass	9/23/2024		OPEN
9/23/2024	IPMC	713 S. Eighth St, Hartsville, SC 29550	056-14-06- 064	Formal-Remove Rubbish from across street	9/23/2024	9/24/2024	CLOSED
9/23/2024	IPMC	District 4		Routine Patrol			
9/24/2024	IPMC	335 Sumter Ave, Hartsville, SC 29550		Informal-Spoke with on the phone today 9/24/2024 to remove the furniture items from the premises. He said that he would have someone over there tomorrow	9/24/2024	9/26/2024	CLOSED
9/30/2024	IPMC	District 1,3		Routine Patrol			

September 2024 Code Activity





SEPTEMBER 2024 PLANNING & ZONING DEVELOPMENT REPORT

ARCHITECTURAL REVIEW BOARD

SEPTEMBER

Meeting Cancelled (No Submissions)

AUGUST

Meeting Cancelled (No Submissions)

PLANNING COMMISSION

SEPTEMBER

Meeting Cancelled (No Submissions)

AUGUST

- Oaths of Office
- Election of Officers Chairman & Vice Chairman
- Recap of the Master Plan
- New Orientation and Continuing Education Training Requirements

Online Resources

https://www.hartsvillesc.gov/business-navigator/planning-and-zoning/

ZONING & SIGN PERMITS/PLAT APPROVAL

Fence Permit

- 1115 S. Eighth St. Residential
- 417 Bell Ave. Residential

Accessory Structures & Additions

- 107 N. Eighth St. Storage Building Assembly
- 404 S. Eleventh St. Screen Porch Residential

Signs

- 315 E. Carolina Ave. Community of Hope Assembly
- 635 S. Fifth St. Heights Finance Commercial
- 919 S. Sixth St. Thompson Learning

Plats

- Lynwood Place City of Hartsville Municipal Government
- Hartsville Properties & MKO Properties 400 & 420 W. Carolina Ave. –
 Commercial

Page 40 of 281

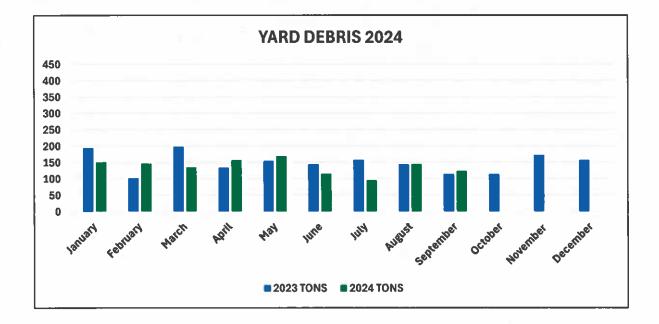


September

2024

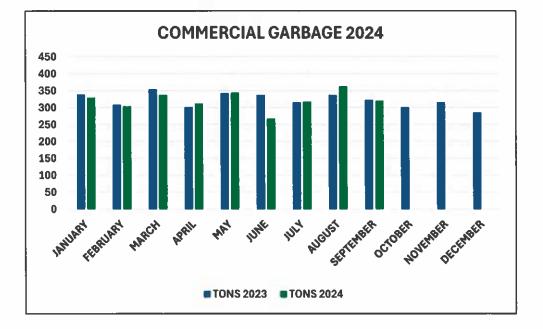
					TONNAGE	TRIPS
MONTH	2023 TONS	2023 TRIPS	2024 TONS	2024 TRIPS	GAIN/LOSS	GAIN/LOSS
January	193.72	34	150.28	29	-43.44	-5
February	102.67	16	145.97	31	43.3	15
March	198	36	134.56	30	-63.44	-6
April	134.05	26	156.48	25	22.43	-1
May	154.37	23	168.54	23	14.17	0
June	144.52	22	115.66	24	-28.86	2
July	158.25	25	95.81	20	-62.44	-5
August	143.91	25	144.11	25	0.2	0
September	114.56	19	123.54	23	8.98	4
October	114.94	23				1.1
November	172.05	31	- 20 C	-		
December	157.3	24	10 A 20	1		
TOTALS	1788.34	304	1234.95	230	-109.1	4

Yard Debris 2024



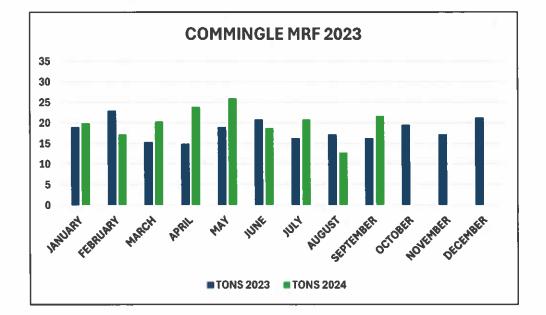
MONTH	TONS 2023	TONS 2024	GAIN/LOSS
JANUARY	338.98	329.91	-9.07
FEBRUARY	308.54	304.31	-4.23
MARCH	355	337.75	-17.25
APRIL	302.06	312.07	10.01
MAY	343.31	344.04	0.73
JUNE	337.67	268.47	-69.2
JULY	316.36	317.66	1.3
AUGUST	338.14	362.85	24.71
SEPTEMBER	322.93	319.95	-2.98
OCTOBER	301.24		
NOVEMBER	316.2		
DECEMBER	285.89		
TOTALS	3866.32	2897.01	-65.98

COMMERCIAL GARBAGE 2024



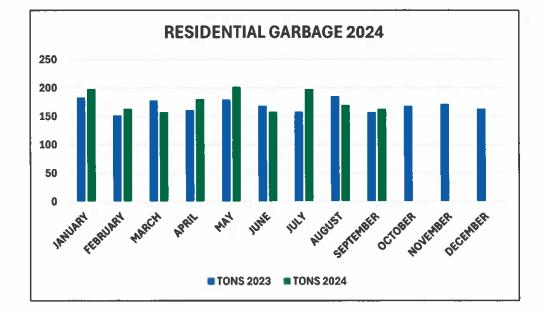
MONTH	TONS 2023	TONS 2024	GAIN/LOSS
JANUARY	19.01	19.91	0.9
FEBRUARY	22.97	17.23	-5.74
MARCH	15.37	20.34	4.97
APRIL	14.9	23.91	9.01
MAY	18.97	25.96	6.99
JUNE	20.79	18.74	-2.05
JULY	16.26	20.87	4.61
AUGUST	17.21	12.81	-4.4
SEPTEMBER	16.28	21.63	5.35
OCTOBER	19.48		
NOVEMBER	17.18		
DECEMBER	21.29		1
TOTALS	219.71	181.4	19.64

COMMINGLE MRF 2024



<u>MONTH</u>	TONS 2023	TONS 2024	GAIN/LOSS
JANUARY	182.75	197.61	14.86
FEBRUARY	151.51	163.35	11.84
MARCH	177.38	157.23	-20.15
APRIL	160.31	180.2	19.89
MAY	179.03	201.55	22.52
JUNE	168.46	157.7	-10.76
JULY	157.51	197.86	40.35
AUGUST	185.09	169.96	-15.13
SEPTEMBER	156.59	162.72	6.13
OCTOBER	167.65		
NOVEMBER	171.14		
DECEMBER	162.89		
TOTALS	2020.31	1588.18	69.55

RESIDENTIAL GARBAGE 2024





Monthly Financial Reports & Update

For the Month Ended September 30, 2024

75% Budget Remaining

Council Meeting 10/8/24

	General Fund Bud	lget to Actual		
				75%
				Budget
	Sep-24	YTD	Budgeted	Remaining
Revenues				
Property Taxes	37,981.96	212,707.13	3,217,000.00	93.39%
Payments in Lieu	-	-	200,000.00	100.00%
Franchise Fees	-	192,207.62	895,000.00	78.52%
Penalties & Interest - Taxes	1,144.68	5,510.49	25,000.00	77.96%
Business Licenses	21,719.94	228,082.92	2,520,950.00	90.95%
Permits	811.80	2,962.55	139,500.00	97.88%
Tax Revenues - State	153,350.99	754,383.36	2,264,058.00	66.68%
Public Safety Fees	45,908.93	92,261.12	1,160,000.00	92.05%
Parks & Recreation Fees	1,775.00	9,308.00	28,000.00	66.76%
Fines	13,114.91	16,291.20	47,000.00	65.34%
Special Assessments	19,570.00	28,070.00	158,000.00	82.23%
Investment Earnings	-	26,289.44	92,400.00	0.00%
Rents	2,000.00	6,000.00	38,050.00	84.23%
Contributions & Donations	-	28,168.00	72,000.00	60.88%
Other Financing Sources	1,026.47	5,965.04	232,150.00	97.43%
Interfund Transfers	-	-	3,640,854.28	100.00%
Sale of Assets	25.00	25.00	305,000.00	99.99%
Extraordinary Items	-	-	-	100.00%
	298,429.68	1,608,231.87	15,034,962.28	89.30%
Expenditures				
General & Administrative	80,660.13	335,737.71	1,737,948.01	80.68%
Mayor & Council	19,254.55	71,163.96	355,603.00	79.99%
Court Operations	14,972.63	44,384.17	185,031.00	76.01%
City Manager	28,613.38	86,739.42	426,653.00	70.01%
Information Technology	77,034.07	119,531.79	402,481.00	79.07%
Finance		158,539.72		70.30%
Legal	48,681.33 574.30	1,744.30	703,803.00 30,000.00	94.19%
Human Resources	26,286.07	80,161.33	386,924.00	79.28%
Mainstreet				79.28% 81.32%
	6,031.60	18,982.06	101,596.26	76.62%
Planning and Zoning	6,477.74	24,901.99 1,194,371.25	106,488.00	
Police Department	278,227.20		4,459,407.41	73.22%
Fire Department Victims Advocate	179,780.96	609,910.79	2,768,674.11	77.97%
	5,906.36	20,682.10	100,239.82	79.37%
Marketing/Tourism	19,604.13	57,108.50	275,416.00	79.26%
Operations Maintenance	10,911.69	34,906.21	140,961.92	75.24%
Parks & Recreation	52,115.29	149,517.62	1,023,185.56	85.39%
Streets & Grounds	59,054.04	434,200.16	1,218,409.17	64.36%
Museum Operations	7,509.15	23,744.31	131,421.00	81.93%
Cemetery Operations	14,014.22	27,614.47	165,500.00	83.31%
Airport Operations	7,053.36	13,782.26	318,843.64	95.68%
School Crossing Guards	2,717.51	4,020.38	-	0.00%
	945,479.71	3,511,744.50	15,038,585.90	76.65%
Net Revenue (Expenditures)	(647,050.03)	(1,903,512.63)	(3,623.62)	

City of Hartsville General Fund Budget to Actual

Note: Investments in the SC Local Government Investment Pool (LGIP) generated a total interest income of\$33,403.43for the month ofSept 2024,allocated betweenthe General Fund (01), the Utilities Fund (02), the Community Development Fund (06), and the Fireman'sInsurance Fund (09).

City of Hartsville Utility Funds

Sep-24 YTD Budgeted Ref Revenues 249,399.34 753,904.76 2,984,500.00 Fees 272,372.19 803,102.30 2,827,000.00 Investment Earnings - 22,390.59 105,000.00 Revenues Rents 40,207.30 92,883.19 127,736.00 Other Financing Sources - - 3,000.00 Interfund Transfers - - 3,000.00 Interfund Transfers - - - 3,000.00 Interfund Transfers - <th></th> <th></th> <th>lget to Actual</th> <th>Water/Sewer Bud</th> <th></th>			lget to Actual	Water/Sewer Bud		
Charges for Services 249,399.34 753,904.76 2,984,500.00 Fees 272,372.19 803,102.30 2,827,000.00 Investment Earnings - 22,390.59 105,000.00 Rents 40,207.30 92,883.19 127,736.00 Waterpark Services 34,850.51 823,398.51 1,971,500.00 Other Financing Sources - - 3,000.00 Interfund Transfers - 1,953,812.00 Accumulated Surplus - - - 596,829.34 2,495,679.35 9,972,548.00 Expenditures Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) Stormwater Budget to Actual To 9,286.00 - 99,286.00 <	5% Budget emaining	Budgeted	YTD	Sep-24		
Fees 272,372.19 803,102.30 2,827,000.00 Investment Earnings - 22,390.59 105,000.00 Rents 40,207.30 92,883.19 127,736.00 Waterpark Services 34,850.51 823,398.51 1,971,500.00 Other Financing Sources - - 3,000.00 Interfund Transfers - - 1,953,812.00 Accumulated Surplus - - - Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - 99,286.00 - - 99,286.00 - - - 99,286.00 -					Revenues	
Investment Earnings - 22,390.59 105,000.00 Rents 40,207.30 92,883.19 127,736.00 Waterpark Services 34,850.51 823,398.51 1,971,500.00 Other Financing Sources - - 3,000.00 Interfund Transfers - - 3,000.00 Accumulated Surplus - - - 596,829.34 2,495,679.35 9,972,548.00 Expenditures Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) Z84,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual To Actual Actual Actual Stormwater Budget to Actual Actual Actual <td colsp<="" td=""><td>74.74%</td><td>2,984,500.00</td><td>753,904.76</td><td>249,399.34</td><td>Charges for Services</td></td>	<td>74.74%</td> <td>2,984,500.00</td> <td>753,904.76</td> <td>249,399.34</td> <td>Charges for Services</td>	74.74%	2,984,500.00	753,904.76	249,399.34	Charges for Services
Rents 40,207.30 92,883.19 127,736.00 Waterpark Services 34,850.51 823,398.51 1,971,500.00 Other Financing Sources - - 3,000.00 Interfund Transfers - - 1,953,812.00 Accumulated Surplus - - - 596,829.34 2,495,679.35 9,972,548.00 Expenditures Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,008,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00 - - - - 99,286.00 - -	71.59%	2,827,000.00	803,102.30	272,372.19	Fees	
Waterpark Services 34,850.51 823,398.51 1,971,500.00 Other Financing Sources - 3,000.00 Interfund Transfers - 1,953,812.00 Accumulated Surplus - - Expenditures 596,829.34 2,495,679.35 9,972,548.00 Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00 - - 99,286.00 - - 99,286.00 - - 99,286.00	0.00%	105,000.00	22,390.59	-	Investment Earnings	
Other Financing Sources - - 3,000.00 Interfund Transfers - - 1,953,812.00 Accumulated Surplus - - - Expenditures 596,829.34 2,495,679.35 9,972,548.00 Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00 - - 99,286.00 - - - 99,286.00 - - 99,286.00	27.29%	127,736.00	92,883.19	40,207.30	Rents	
Interfund Transfers - - 1,953,812.00 Accumulated Surplus - - - Expenditures 596,829.34 2,495,679.35 9,972,548.00 Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00 - - 99,286.00 - - - 99,286.00 - - 99,286.00 - - - - 99,286.00 - - 99,286.00 - - - - - 99,286.00 - - - - 99,286.00	58.23%	1,971,500.00	823,398.51	34,850.51	Waterpark Services	
Accumulated Surplus -	100.00%	3,000.00	-	-	Other Financing Sources	
Expenditures 596,829.34 2,495,679.35 9,972,548.00 Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - 99,286.00 - 99,286.00 - 99,286.00	0.00%	1,953,812.00	-	-	Interfund Transfers	
Expenditures 596,829.34 2,495,679.35 9,972,548.00 Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - 99,286.00 - 99,286.00 - 99,286.00	0.00%	-	-	-	Accumulated Surplus	
Water Expenditures 86,210.45 703,567.83 3,171,588.69 Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Sep-24 YTD Budgeted Revenue Revenues - 99,286.00 - Stormwater Fees and Interfund transfers - 99,286.00 - - 99,286.00 - 99,286.00 -	74.97%	9,972,548.00	2,495,679.35	596,829.34	L L	
Sewer Expenditures 114,208.67 934,286.26 3,655,737.82 Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Stormwater Fees and Interfund transfers - - 99,286.00 - 99,286.00 - 99,286.00 Expenditures - 99,286.00					Expenditures	
Waterpark Expenditures 111,820.20 931,353.13 3,089,822.26 312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual Revenues Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00 - 99,286.00 Expenditures	77.82%	3,171,588.69	703,567.83	86,210.45	Water Expenditures	
312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Revenues Stormwater Fees and Interfund transfers - 99,286.00 Expenditures - 99,286.00 -	74.44%	3,655,737.82	934,286.26	114,208.67	Sewer Expenditures	
312,239.32 2,569,207.22 9,917,148.77 Net Revenue (Expenditures) 284,590.02 (73,527.87) 55,399.23 Stormwater Budget to Actual 75 Revenues Stormwater Fees and Interfund transfers - 99,286.00 Expenditures - 99,286.00 -	69.86%	3,089,822.26	931,353.13	111,820.20	Waterpark Expenditures	
Stormwater Budget to Actual Stormwater Budget to Actual Revenues Stormwater Fees and Interfund Stormwater transfers - - 99,286.00 - - Expenditures	74.09%					
75Sep-24YTDBudgetedRevenuesStormwater Fees and Interfund transfers99,286.0099,286.00-99,286.00Expenditures		55,399.23	(73,527.87)	284,590.02	Net Revenue (Expenditures)	
RevenuesSep-24YTDBudgetedRevenuesStormwater Fees and Interfund transfers99,286.0099,286.00-Expenditures			get to Actual	Stormwater Bud		
Revenues Stormwater Fees and Interfund transfers - - 99,286.00 - - 99,286.00	5% Budget emaining	Dudgatad	VTD	Son 24		
transfers - - 99,286.00 - - 99,286.00	emaining	Duugeteu	IID	<i>Sep-24</i>		
Expenditures	0.00%	99,286.00	-	-		
•	0.00%	99,286.00	-	-		
•					Fynenditures	
Total Expenditures 5 621 58 20 281 04 99 286 00	79.57%	99,286.00	20,281.04	5,621.58	Total Expenditures	
5,621.58 20,281.04 99,286.00	79.57%		· · · · · · · · · · · · · · · · · · ·			
Net Revenue (Expenditures) (5,621.58) (20,281.04) -			(20,281.04)	(5.621.58)	Net Revenue (Exnenditures)	

City of Hartsville Misc Funds

En	vironmental Services	s Budget to Actu	al	
	Sep-24	YTD	Budgeted	75% Budget Remaining
Revenues				
Fees	140,761.18	419,466.06	1,716,874.00	75.57%
Investment Earnings	-	-	-	0.00%
Other Financing Sources	-	-	-	0.00%
Interfund Transfers in	-	-	-	0.00%
Extraordinary Items	-	-	-	0.00%
	140,761.18	419,466.06	1,716,874.00	75.57%
Expenditures				
Total Expenditures	97,905.10	343,460.54	1,686,832.48	79.64%
	97,905.10	343,460.54	1,686,832.48	79.64%
Net Revenue (Expenditures)	42,856.08	76,005.52	30,041.52	
Т	nfrastructure Park E	Rudget to Actual		
		Judget to Actual		75% Budget
	Sep-24	YTD	Budgeted	Remaining
Revenues				
Payments in Lieu of Taxes	-	24,638.12	715,000.00	96.55%
Investment Earnings	-	-	-	0.00%
Other Financing Sources	-	1,500.00	3,500.00	57.14%
Extraordinary Items	-	-	-	0.00%
		26,138.12	718,500.00	96.36%
Expenditures				
Total Expenditures	4,629.17	13,587.86	510,416.72	97.34%
·	4,629.17	13,587.86	510,416.72	97.34%
Net Revenue (Expenditures)	(4,629.17)	12,550.26	208,083.28	
	Debt Service	e Fund		
				75% Budget
	Sep-24	YTD	Budgeted	Remaining
Revenues				
Property Tax Revenues	1,632.43	9,112.37	160,000.00	94.30%
Interfund Transfers In	-	-	75,000.00	100.00%
Accumulated Surplus	-	-	28,328.00	100.00%
	1,632.43	9,112.37	263,328.00	2.94
Expenditures				
Total Expenditures	-	-	263,328.00	100.00%
	-		263,328.00	100.00%
Net Revenue (Expenditures)	1,632.43	9,112.37	-	
(pointin 00)	_,	-,,		1

City of Hartsville Special Revenue Funds

Hospitality Taxes E	Budget to Actual		
Sep-24	YTD	Budgeted	75% Budget Remaining
101,120.96	307,219.95	1,290,000.00	76.18%
-	-	5,475.00	100.00%
-	-	-	0.00%
-	-	92,500.00	100.00%
101,120.96	307,219.95	1,387,975.00	77.87%
-	4,493.59	1,387,975.00	99.68%
-	4,493.59	1,387,975.00	99.68%
			0%
101,120.96	302,726.36	-	
commodations Taxo	es Budget to Actu YTD	al Budgeted	75% Budget Remaining
16 005 77	16 525 26	100 000 00	75.51%
10,095.77	40,555.50	190,000.00	/ 5.5170
			0.0006
- 16,095.77	- 46,535.36	- 190,000.00	0.00% 75.51%
16,095.77			75.51%
 	1,370.01	190,000.00	75.51% 99.28%
 16,095.77 			75.51%
	Sep-24 101,120.96 - - - 101,120.96 - - - - - - - - - - - - -	101,120.96 307,219.95 - - - - 101,120.96 307,219.95 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59 - 4,493.59	Sep-24 YTD Budgeted 101,120.96 307,219.95 1,290,000.00 - - 5,475.00 - - 92,500.00 101,120.96 307,219.95 1,387,975.00 - - 92,500.00 101,120.96 307,219.95 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 4,493.59 1,387,975.00 - 502,726.36 - commodations Taxes Budget to Actual - Sep-24 YTD Budgeted

City of Hartsville Recreation Enterprise Funds

Recreation Concessions Budget to Actual				
	Sep-24	YTD	Budgeted	75% Budget Remaining
Revenues				
Concessions Revenue	1,896.58	23,687.15	75,600.00	68.67%
	1,896.58	23,687.15	75,600.00	68.67%
Expenditures				
Total Expenditures	3,293.12	13,334.43	75,600.00	82.36%
	3,293.12	13,334.43	75,600.00	82.36%
Net Revenue (Expenditures)	(1,396.54)	10,352.72	-	



Incident Types by Response Zones & Breakdown – September 2024

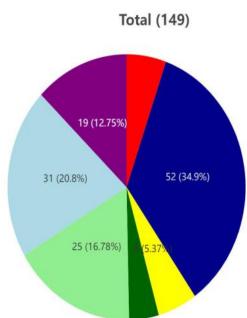
INCIDENT TYPES	
RESPONSE ZONE: CITY LIMITS	TOTAL NUMBER OF CALLS
111 - Building Fire	1
140 - Natural vegetation fire, other	1
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
311 - Medical assist, assist EMS crew	11
311B - Lift Assist	2
311C - Cardiac Arrest	3
311F - Overdose	1
311I - Fall	1
311K - Unconscious	5
322 - Motor vehicle accdient with injuries	3
322A - MVC with injuris (Phone crash notification)	1
324 - Motor vehicle accident with no injuries.	3
342 - Search for person in water	1
352 - Extrication of victim(s) from vehicle	1
440 - Electrical wiring / equipment problem, other	1
444 - Power line down	1
444A - Fiber optic / other line down	1
445 - Arcing, shorted electrical equipment	1
553 - Public service	2
611 - Dispatched & canceled en route	6
611B - Cancelled by FD	1
611C - Cancelled by the Alarm Company	3
611D - Cancelled by LEO	2
621 - Wrong location	1
622 - No incident found on arrival at dispatch address	2
622A - Crash alert notification (No actual incident)	1
700 - False alarm or false call, other	1
735 - Alarm system sounded due to malfunction	13
743A - From cooking	1
743D - From battery malfunction	1
745 - Alarm system activation, no fire - unintentional	7
800 - Severe weather or natural diaster, other	10
TOTAL	91

RESPONSE ZONE: DARLINGTON COUNTY

111 - Building fire	1
118 - Trash or rubbish fire, contained	2
152 - Gtarbage dump or sanitary landfill fire	1
311 - Medical assist, assist EMS crew	7
311C - Cardiac arrest	4
311J - Gunshot / stabbing	1
311K - Unconscious	2
322 - Motor vehicle accident with injuries	1
323 - Motor vehicle / pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries	2
331 - Lock-in (if lock out, use 511)	1
440 - Electrical wiring / equipment problem, other	2
444 - Power line down	2
552 - Police matter	1
553 - Public service	2
600 - Good intent call, other	2
611 - Dispatched & canceled en route	1
611A - Cancelled by EMS	2
611C - Cancelled by the Alarm Company	1
622 - No incident found on arrival at dispatch address	1
700 - False alarm or false call, other	1
735 - Alarm system sounded due to malfunction	2
743 - Smoke detector activation, no fire, unintentianal	1
745 - Alarm system activation, no fire - unintentional	4
800 - Severe weather or natural disaster, other	7
815 - Severe weather or natural disaster, standby	2
TOTAL	54

OUT OF COVERAGE AREA322 - Motor vehicle accident with injuries1553 - Public service1621 - Wrong location2Total4

TOTAL CALLS FOR SEPTEMBER 2024149



Breakdown of Reponses





Fire Recovery for July 2024 - June 2025

Status	Run Date	Run Number	NFIRS	Paid Date	Insurance	Inv	voiced	Re	eceived]	FD%
Payment Received	04/05/2024	24-0359	733	07/16/2024	Coker University	\$	200.00	\$	200.00	\$	160.00
Payment Received	05/27/2024	24-0545	324	07/18/2024	State Farm	\$	554.00	\$	250.00	\$	200.00
Payment Received	06/08/2024	24-0597	131	07/20/2024	State Farm	\$	789.00	\$	250.00	\$	200.00
Payment Received	09/19/2023	23-1077	745	07/21/2024	The Retreat at Carolina Bay	\$	300.00	\$	225.00	\$	180.00
Payment Received	11/20/2023	23-1290	735	07/21/2024	The Retreat at Carolina Bay	\$	300.00	\$	225.00	\$	180.00
Payment Received	06/24/2024	24-0658	322	07/23/2024	State Farm	\$	487.00	\$	250.00	\$	200.00
Payment Received	06/19/2024	24-0646	322	07/23/2024	State Farm	\$	554.00	\$	250.00	\$	200.00
Payment Received	06/23/2024	24-0654	130	07/29/2024	Allstate	\$	677.00	\$	677.00	\$	541.60
Payment Received	07/04/2024	24-0709	131	07/31/2024	State Farm	\$	677.00	\$	677.00	\$	541.60
Payment Received	04/29/2024	HFD- 2024-24- 0442	322	08/05/2024	Zurich	\$	584.00	\$	584.00	\$	467.20
Payment Received	04/11/2024	HFD- 2024-24- 0374	322	08/14/2024	Liberty Mutual	\$	614.00	\$	614.00	\$	491.20
Payment Received	07/23/2024	HFD- 2024-24- 0799	131	08/15/2024	Allstate	\$	677.00	\$	677.00	\$	541.60
Payment Received	07/12/2024	HFD- 2024-24- 0750	735	08/21/2024	Morrell Properties LLC	\$	200.00	\$	200.00	\$	160.00
Payment Received	06/24/2024	HFD- 2024-24- 0658B	322	08/26/2024	State Farm	\$	237.00	\$	237.00	\$	189.60

Payment Received	04/16/2024	24-0404	322	09/02/2024	Auto Owners	\$487.00	\$487.00	\$389.60
Payment Received	01/02/2024	24-0004	111	09/09/2024	Wylie Hodges	\$3,332.00	\$3,332.00	\$2,665.60
Payment Received	08/03/2024	24-0846	111	09/11/2024	American Modern	\$448.00	\$448.00	\$358.40
Payment Received	11/02/2023	23-1233	322	09/15/2024	State Farm	\$596.15	\$596.15	\$476.92
Payment Received	07/29/2024	24-0825	745	09/22/2024	Kelleytown Baptist Church	\$200.00	\$200.00	\$160.00
Payment Received	08/16/2024	24-0907	745	09/26/2024	Thad Saleeby Center	\$200.00	\$200.00	\$160.00
Payment Received	07/24/2024	24-0804	735	09/29/2024	The Retreat at Carolina Bay	\$200.00	\$200.00	\$160.00
	-		-	-	Grand Total:	\$12,313.15	\$10,779.15	\$8,623.32



GRANTS REPORT

	ACTIVE PROJECTS								
Agency	Project								
RIA - SCIIP	Water & Wastewater Improvements								
	Police Youth Academy; Business Builder; Façade Grant Program; Hartsville Museum Digitization								
Byerly Foundation	Project								
SCDPS	SRO for Butler Academy								
SC Dept. of Archives & History	Greenlawn & Marion Ave. Cemetery Improvements								
FEMA	City Hall EOC Generator								
EPA	Brownfields Assessment								

APPLICATIONS SUBMITTED/PENDING NOTIFICATION									
Agency	Project	Submission Month/Year	Amount						
	AFG Self Contained Breathing								
FEMA	Apparatuses (Fire Dept)	Mar-24	\$355,855						
SCDPS	JAG Radio Upgrades & Replacement	Mar-24	\$112,135						
CBDG	Improvement Grant South Hartsville	Sep-24	\$750,000						
Firehouse Subs Public Safety									
Foundation	HFD Radio Upgrades	Jul-24	\$17,197						

TOTAL PENDING \$1

\$1,235,187

	APPLICATIONS AWARDED (2021 - PI	RESENT)	
Agency	Project	Award Year	Amount
SCDOC	CDBG South Park Sewer Upgrades	2021	\$750,000
SC Aeronautics	Terminal Building	2021	\$500,000
	Terminal Building & Access Road		
SC Aeronautics	Construction	2021	\$56,573
FAA	Terminal Construction	2021	\$666,666
SCDPS	Highway Safety	2021	\$58,789
SCPRT	Tourism Advertising Grant	2021	\$41,287
RIA	Smith Street Well Project	2021	\$500,000
SCDOC	Opportunity Zone Study	2021	\$25,000
FAA	Airport Rescue Grant	2021	\$32,000
ARPA	ARPA Funds	2021	\$1,877,365
FAA	Airport Improvement Program CRSA	2022	\$13,000
ARPA	ARPA Funds	2022	\$1,877,365
Byerly Foundation	Surveillance Equipment	2022	\$50,000
SCPRT	Tourism Advertising Grant	2022	\$40,500
Duke Energy	Pride Park Improvements	2022	\$15,000
	Airport Stormwater Pollution Prevention		
SCAC	Plan	2023	\$23,620

	APPLICATIONS AWARDED (2021 - PR	ESENT)	
Agency	Project	Award Year	Amount
FEMA	Hurricane Ian Damages	2023	\$9,926
FEMA	Hurricane Ian Management Costs	2023	\$496
SCPRT	Tourism Advertising Grant	2023	\$43,875
	Public Works Equipment		
MASC	Reimbursement	2023	\$1,045
	Public Works GPR System		
MASC	Reimbursement	2023	\$4,000
	VSAFE Grant; Multi-gas		
SC Office of State Fire Marshall	detector/Thermal imaging cameras	2023	\$13,350
	Water & Wastewater Improvements		
RIA	(SCIIP Grant Match)	2023	\$500,000
RIA - SCIIP	Water & Wastewater Improvements	2023	\$8,500,000
US DOJ	Bullet Proof Vest Partnership	2023	\$4,092
SCPRT	Tourism Advertising Grant	2023	\$31,950
Duke Energy	Emergency Preparedness (Drone)	2023	\$20,000
Byerly Foundation	HFD Auto Extrication Tools	2023	\$59,151
Byeny roundation		2023	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
Byerly Foundation	Hartsville Museum Digitization Project	2023	\$7,800
Byerly Foundation	Downtown Façade Grant Program	2023	\$1,377
• •			
SCDPS	SRO for Butler Academy (23-24) Greenlawn & Marion Ave. Cemeteries	2023	\$135,350
CC Dent of Analysis & Ulatons		2022	6526 200
SC Dept. of Archives & History	Improvements	2023	\$526,396
		2022	ća 204
Bureau of Justice Assistance (BJA)	Body Armor Vests	2023	\$3,294
Duke Energy Foundation	Pride Park Improvements	2024	\$5,000
US DOJ	Bullet Proof Vest Partnership	2024	\$3,484
FEMA	Hurricane Idalia Damages	2024	\$4,090
FEMA	City Hall Generator	2024	\$118,771
SCDHEC	Mosquito Control Equipment	2024	\$32,785
SC Arts Commission	Cultural District Marketing	2024	\$450
	Hartsville Downtown District Master		
SC Forestry Commission	Plan	2024	\$56,727
Environmental Protection Agency			
(EPA)	Brownfield Assessment Grant	2024	\$500,000
MASC	Training Reimbursement (Public Works)	2024	\$1,400
MASC	Bunker Gear Reimbursement (HFD)	2024	\$4,000
	Body Armor Vests Reimbursement		
MASC	(HPD)	2024	\$2,000
MASC	Radios Reimbursement (HPD)	2024	\$4,000
	Confined Space Tripod Kit		
MASC	Reimbursement (Public Works)	2024	\$1,203
SCPRT	Tourism Advertising Grant	2024	\$41,702
	Outdoor Walking Trail Repairs at Byerly		
SCPRT	Park	2024	\$50,000
	1 1		
SCPRT	Tennis Court Resurfacing at Byerly Park	2024	\$75,000
	Track and Field Track at Byerly Park	2024	\$100,000
	SRO for Butler Academy (24-25)	2024	\$95,751

TOTAL AWARDED

\$17,485,628

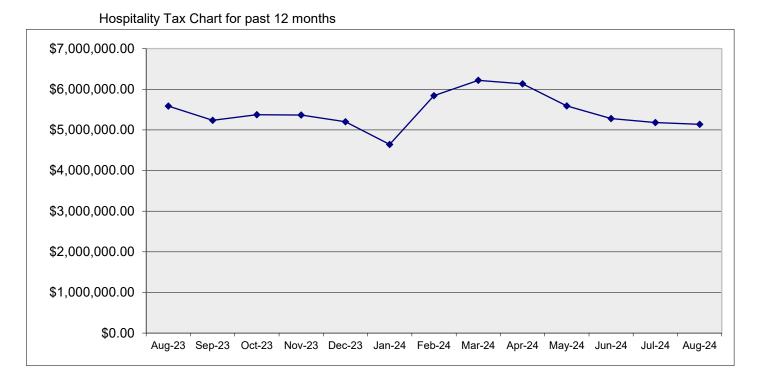
Monthly Departmental Report: Finance



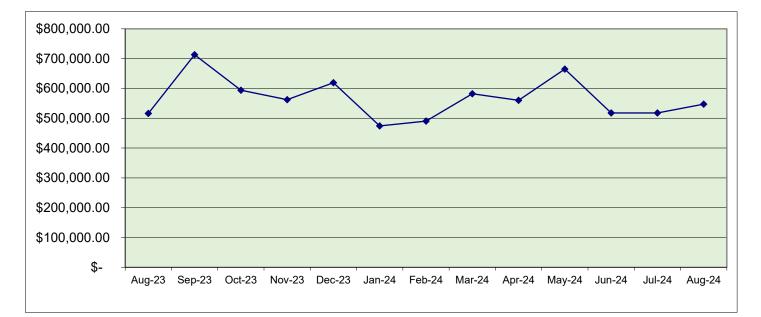
Monthly Revenue Report

Month of:	Month of: September 2024								
Hospitality taxes	collected:						\$	101,679.65	
Accommodation	taxes collected:	e previous month and are du					\$	16,095.77	
•	ted on the revenue of tr ed for Cemetery Lots:	ne previous month and are du	ie on the	20th of the next	mor	nth		\$12,370.00	
Hospitality Ta	x Recap								
Ne	et Taxable Sales	X .02	Disc	ount	Pe	nalty	Total	Paid	
Aug-23	\$5,587,061.87	\$ 111,741.2	25 \$	(2,192.14)	\$	128.33	\$	109,677.44	
Sep-23	\$5,233,403.45		06 \$	(2,009.86)	\$	590.28	\$	103,246.48	
Oct-23	\$5,372,872.24	\$ 107,457.8	39 \$	(2,072.87)	\$	464.25	\$	105,849.27	
Nov-23	\$5,366,726.30	\$ 107,334.5	53 \$	(2,100.73)	\$	776.87	\$	106,010.67	
Dec-23	\$5,200,320.89	\$ 104,006.3	37 \$	(2,039.94)	\$	343.90	\$	102,310.33	
Jan-24	\$4,641,862.19	\$ 92,837.2	28 \$	(1,844.91)	\$	16.85	\$	91,009.22	
Feb-24	\$5,843,301.46	\$ 116,865.9	97 \$	(2,075.35)	\$	1,495.38	\$	116,286.00	
Mar-24	\$6,218,630.31	\$ 124,380.5	56 \$	(2,233.10)	\$	1,589.38	\$	123,736.84	
Apr-24	\$6,132,506.26	\$ 122,650.7	18 \$	(2,313.67)	\$	699.59	\$	121,036.10	
May-24	\$5,590,629.48	\$ 111,812.6	62 \$	(2,139.23)	\$	546.75	\$	110,220.14	
Jun-24	\$5,278,599.89	\$ 105,572.0	01 \$	(2,100.68)	\$	48.74	\$	103,520.07	
Jul-24	\$5,178,426.91	\$ 103,568.5	59 \$	(1,888.48)	\$	899.05	\$	102,579.16	
Aug-24	\$5,135,540.32	\$ 102,710.8	32 \$	(1,878.93)	\$	451.41	\$	101,283.30	
	\$70,779,881.57	\$ 1,415,604.4	3 \$	(26,889.89)	\$	8,050.78	\$	1,396,765.02	

	Net Taxable Sales	X .03	Discount	Penalty	Total Paid
Aug-23	\$ 516,220.37	\$ 15,486.60	\$ (309.74	-)	\$ 15,176.86
Sep-23	\$ 713,067.11	\$ 21,392.01	\$ (344.51) \$ 1,062.02	\$ 22,109.52
Oct-23	\$ 594,256.50	\$ 17,827.70	\$ (318.92	2) \$ 188.14	\$ 17,696.92
Nov-23	\$ 562,155.98	\$ 16,864.68	\$ (319.70) \$ 87.91	\$ 16,632.89
Dec-23	\$ 619,279.11	\$ 18,578.37	\$ (451.56	5)	\$ 18,126.81
Jan-24	\$ 474,257.45	\$ 14,227.74	\$ (284.57	<u>()</u>	\$ 13,943.17
Feb-24	\$ 490,382.52	\$ 14,711.46	\$ (278.48	3) \$ 78.69	\$ 14,511.67
Mar-24	\$ 581,937.77	\$ 17,458.14	\$ (320.11) \$ 145.22	\$ 17,283.25
Apr-24	\$ 560,321.90	\$ 16,809.65	\$ (336.18	3)	\$ 16,473.47
May-24	\$ 665,055.83	\$ 19,951.68	\$ (399.03	8)	\$ 19,552.65
Jun-24	\$ 517,791.87	\$ 15,533.75	\$ (310.67	<u>()</u>	\$ 15,223.08
Jul-24	\$ 517,567.53	\$ 15,527.02	\$ (310.52	2)	\$ 15,216.50
Aug-24	\$ 547,474.99	\$ 16,424.25	\$ (328.49))	\$ 16,095.76
TOTAL	\$ 7,359,768.93	\$ 220,793.05	\$ (4,312.48	6) \$ 1,561.98	\$ 218,042.55



Accommodation Tax Chart for past 12 months



	A	В	C	D	E	F	G	Н		J	K
1					0						
2			HUMAN RESOURCES	MONTHLY REPORT	Sep-24						
3	SOUTH CAROLINA										
4								Black or	DIVERSIT	·	
						September		African	Hispanic or		2 or More
	Home Department**	Aug-24	September Hire	September Term	September Transfer Out	Headcount	Asian	American	Latino	White	Races
6 (000411 / Mayor Council Clerk 000412 / Court Operations	9 4	0	0	<u> </u>	9	0	3	0	6 2	0
	000413 / City Manager	1	0	0	0	1	0	0	0	1	0
9 (000415 / Finance	8	1	0	0	9	0	2	0	7	0
10 (000417 / Human Resources	3	0	0	0	3	0	2	0	1	0
11 (000418 / Main Street Hartsville 000419 / Business Navigator	1	0	0	0	1	0	0	0	1 0	0
13	000421 / Police Department	42	4	1	0	45	0	5	0	40	0
14	000422 / Fire Department	29	2	0	0	31	0	4	0	27	0
15 (3	0	0	0	3	0	0	0	3	0
16 (000431 / Maintenance	2	0	0	0	2	0	1	0	1	0
17 (000432 / Sanitation Dept. 000452 / Parks & Recreation	14 7	0	0	0	14 9	0	10 3	0	4	0
19 (000453 / Streets & Grounds	14	0	0	0	14	0	6	0	8	0
20 (000454 / Museum Operations	2	0	0	0	2	0	0	0	2	0
21 (000500 / Water Utilities	11	0	0	0	11	0	2	0	9	0
22	000600 / Sewer Utilities	2	0	0	0	2	0	1	0	1	0
23 0	000700 / School Crossing Guards 000800 / Storm Water Utilities	5	0	<u> </u>	0	4	0	2 0	0	2	0
	000900 / Water Park	4	0	0	0	4	0	0	0	4	0
	000910/Patio Attendant	3	0	3	0	0	0	0	0	0	0
27 (000920/Dispatchers	31	0	31	0	0	0	0	0	0	0
28	000930/Frontgate Attendants	4	0	3	0	1	0	0	0	1	0
29 (000940/Cabana Hosts	6	0	6	0	0	0	0	0	0	0
	000950/Lifeguard	71	0	65	0	6	0	0	0	6	0
31 (000960/Events and Special Sales	1	0	1	0	0	0	0	0	0	0
32 0	000970 Park Services 000980 Food & Beverage	36 24	0	35 19	0	1	0	1 4	0	0	0
33 (000980 Food & Beverage 000990 Guest Services	24 28	0	27	0	5	0	4	0	0	0
35	Totals:	367	9	192	0	184	0	50	0	134	0
	*Based on Home Departments/does not reflect employees with dual	departments; Victim's Advocate headcount reflected in	421 / No seasonal or interns								
37	Completed Contempor										
	Completed September Labor Day 09/02/2024	Holiday Office Closed									
	Open Enrollment Meetings for Active										
	Employees	09/25/2024 and 09/26/2024									
42											
43	Oct-24										
	Open Enrollment	October 1-31, 2024									
46	Benefits Fair The Edition 10am -2pm	October 9th									
47											
48 49											
50											
51											
51 52 53 54 55 56 57 58 59											
53											
55											
56											
57											
58											
59											

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May 31, 2024



Date: October 2nd, 2024 To: City of Hartsville, City Council From: Matthew Winburn, Main Street Manager

Re: Monthly Status Report for September

Status Report & Updates

October Calendar of Events

- 04th- Downtown Scarecrow Contest and Crawl launches
- 12th- Hartsville Farmers Market- Last of the Season 9am-12pm | Cargill Way
- 14th- Main Street Hartsville Advisory Board Meeting 5:30pm | City Council Chambers
- 25th-26th- Coker University Homecoming

Main Street Hartsville Occupancy rate- 95%

Businesses that closed: Planned businesses: Driven Sunglasses- Opening Soon! Jazzy Blues- Opening Soon!

WeShopSC- The team from WeShopSC visited with local businesses to assist them with setting up their FREE online platform to reach a larger audience across the state.

Chats and Cheers- Thank you to **SPC Credit Union** for hosting last Chats and Cheers Meeting of the season! We had a wonderful time learned about beautification grant opportunities, talked best practices for how to handle a busy holiday season, and were able to chat with City of Hartsville staff about all things Hartsville.

Main Street Money

Main Street Hartsville is excited to introduce **Main Street Money**! This is simply a rebranding of our current gift certificate program. Instead of one gift certificate for the total amount, customers will be able to purchase Main Street Money in the form of \$5, \$10, or \$20 tenders. The program will still work the same way in that the customers will use their "money" to pay for

goods or services at participating businesses. Businesses will then turn in their Main Street Money for redemption with MSH.

Scarecrow Crawl

Main Street Hartsville will be hosting our Downtown Scarecrow contest again this October. We are encouraging businesses, non-profits, and even families to join in on the fun. Applications are now open, with scarecrows being due October 4th. New this year is that, in order to vote, the voters must scan a QR code attached to the scarecrow. This incentivizes people to actually come downtown to vote and shop with our local merchants.

Hosting MSSC Q4 Training

Main Street Hartsville will be hosting colleagues from around the state on November 13th for the Quarter 4 Main Street SC training. In addition to educational sessions, Main Street Hartsville will have the opportunity to show off our wonderful downtown to our peers across the state, touting our many successes.



Monthly Departmental Report – SEPTEMBER 2024 Visitor Demographics 2024

				0	•				
MONTH	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Website	Facebook
January	10	12	25	16	5	4	72	427	2979
February	18	23	16	25	22	23	127	445	3015
March	24	24	18	17	50	10	143	547	3042
April	66	23	24	30	103	5	251	577	3069
May	16	24	50	35	27	18	170	332	3072
June	24	25	17	46	32	8	152	323	3068
July	32	47	36	18	25	2	160	487	3065
August	24	28	32	34	31	8	157	454	3081
September	17	22	19	18	1	0	77	852	3086
October									
November									
December									
YEAR TO DATE	231	228	237	239	296	78	1,309		

Visitors Signing Guest Book came from:

Evergreen, Colorado	Perth, Australia	
Raleigh, North Carolina	Boston, Massachusetts	
Hendersonville, North Carolina		
Aiken, S.C.	Greenville, S.C.	
Darlington	Hartsville	

Manila, Philippines Buffalo, New York Augusta, Georgia Florence

Museum News:

- We're Back! Darkside Tours 2024 is back for another year of spooky and ghastly tales no one dares to speak about in polite society. Join us this fall on the nights of October 17th, 18th and 19th or 24th, 25th and 26th! Come if you dare or don't if you're scared.. you may regret it either way!
- September Donations included: Museum Field Collection Members Only jacket, circa 1980.
- Last Day of September the museum saw a steady stream of visitors from Aiken, Greenville, Augusta, GA and Hendersonville, N.C.; displaced due to Hurricane Helene.

Parks & Recreation Monthly Report

Date: 09/30/2024

1. September Events		
Top Gun Softball Tournament September 28 th		
• Special Olympics State Fall Games: Two Hartsville athletes won Silver in Bowling. Six Hartsville athletes		
won medals in the Tennis Event.		
2. Upcoming Programs/Events		
Pickleball Ladder League		
Co-ed Dodgeball		
Dylan Adams Baseball Tournament		
3. Membership Count:		
554 Active Members		
4. Programs:		
Cardio Step: Monday and Wednesdays 9:00 a.m. – 10:00 a.m.		
Let's Dance: Mondays 5:30 p.m. – 6:30 p.m.		
Low Impact: Tuesday and Thursdays 9:00 a.m. – 9:30 a.m.		
Zumba: Tuesday and Thursdays 10:00 a.m. – 11:00 a.m.		
Yoga: Tuesday and Thursdays 9:00 a.m. 10:00 a.m.		
Dance Fitness: Tuesday and Thursdays 5:30 p.m. – 6:30 pm.		
Line Dancing: Wednesday 5:30 p.m. – 6:30 p.m.		
Pickleball: Wednesdays 9:00 a.m. – 1 p.m.		
6:00 p.m. – 8:00 p.m.		

Hartsville Police Department

Monthly Report

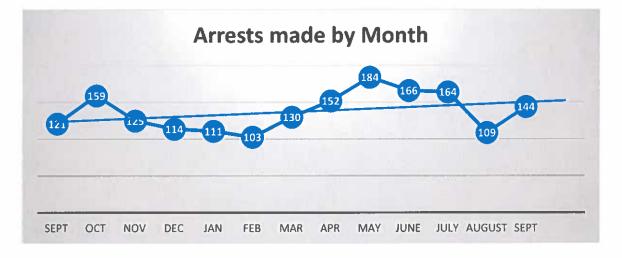


September 2024

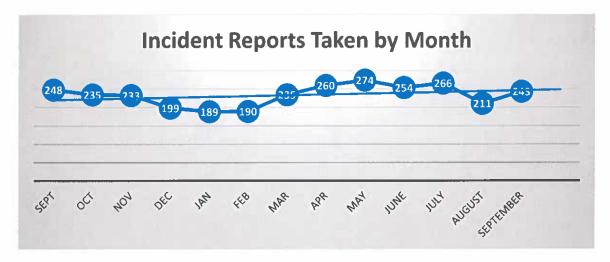
Prepared by Janice Woodham



September 2024 showed an increase in the issue of tickets from August 2024. Arrest were up for the month of September. The number of incident reports increased from the month of August because of school starting back with SRO's going back and Crime Reduction Unit in full force this month.



Arrest for September 2024 increased from the previous month and was higher than the rolling 12 month average. There was also an increase in arrests for the month of September, the number of tickets and reports also increased in the month of September.



Incident Reports taken are a reflection of reports actually written. A report is not written for every call. Reports taken seem to fluctuate around an average of about 200 per month, with a slightly decrease over the previous 12 months.

Arrestees and Victims

On average, 63% of arrested persons come from outside the city limits, showing that we serve many more people than our in-town population.

September 2024 gave us 144 arrests, including 37 juveniles (mostly assaults, drug/narcotics and NRP).

Crime Types

Arrests consisted of the following: (Major categories, not inclusive of all arrests):

Burglary	0	(0% from outside City)
Assaults	36	(64% from outside City)
Car Theft	0	(0% from outside City)
Thefts	1	(100% from outside City)
Shopliftings	10	(50% from outside City)
Forgery/Fraud	0	(0% from outside City)
Drug Offenses	33	(76% from outside City)
DUI/Drunkenness	4	(100% from outside City)
Non-Reported State	36	(61% from outside City)

*Non-Reported to State offenses are generally offenses like Driving Under Suspension, Operating Uninsured, and other crimes that are outside the typical violent/property crime classifications.

Totals for all arrests (including those not listed above) 90 of 144 people arrested (63%) live outside the city limits.



Date: October 3, 2024 To: City of Hartsville From: Michelle Byers Brown, Director of Tourism and Communications Re: Tourism and Events Report- September 2024

Current social media counts

City of Hartsville Facebook – 12,588 followers (New page followers last 28 days: 38) City of Hartsville Instagram – 2449 followers (New page followers last 28 days: 2) Visit Hartsville SC Facebook – 576 followers (New page followers last 28 days 12) Visit Hartsville SC Instagram – 1660 followers (New page followers last 28 days 4)

On Facebook, if you haven't already, please follow: <u>https://www.facebook.com/ltsHartsville</u> to follow our Tourism Department news. This page will serve as our social media outlet for tourism and social related events.

September 2024 Key Sales

Gross sales- \$1,744.15 Tax: \$13.90 Most popular – Darkside Tour, Main Street Money, Farmers Market

Special Events Rentals

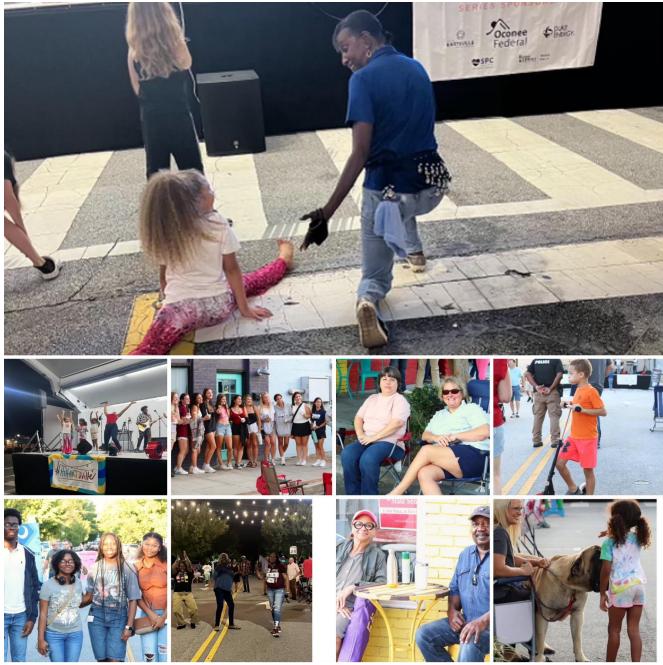
Lawton: 0 Edition: 6 Special Event Permits: 6

Upcoming Events

• Thursday, September 24, 2024 – Treats on the Streets – Downtown Hartsville, 5:00 – 7:00 PM

Tourism Team Projects

- Working to finalize adjustments to upcoming City of Hartsville Website
- Refreshing the Visit Hartsville website
- Promoting and organizing National Night Out
- Publicizing and planning Treats on the Streets
- Promoting Heart of the Holidays Festival
- Planning and assisting the set up of the Darlington County Booth at the South Carolina State Fair
- Setting up interviews to support Police Department
- Hosted the final Block Parky of the Year



September Block Party 2024



September Block Party 2024



National Night Out, October 1, 2024

Departmental Reports Not Submitted for City Council Agenda of 10/8/24

Due to power outages caused by Hurricane Helene at the home office in the upstate of South Carolina, permitting reports were not submitted this month.

- Development Permit Activity
- Development Permit Activity by Type
- Development Permit Activity Map



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: 4480 Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Authorizing a lease-purchase financing in an amount not exceeding One Million Nine Hundred Thousand Dollars (\$1,900,000).

BACKGROUND SUMMARY:

Approval of lease-purchase financing for capital items for public safety, water/sewer services, waterpark and general fund.

ATTACHMENTS:

Description

D ORD 4480

ORDINANCE 4480

AN ORDINANCE OF THE CITY OF HARTSVILLE, SOUTH CAROLINA TO AUTHORIZE A LEASE-PURCHASE FINANCING IN AN AMOUNT NOT EXCEEDING ONE MILLION NINE HUNDRED THOUSAND DOLLARS (\$1,900,000), AND OTHER MATTERS RELATING THERETO.

WHEREAS, the City of Hartsville, South Carolina (the "*City*") is a municipal corporation of the State of South Carolina, located in Darlington County, South Carolina, and as such possesses all general powers granted to municipal corporations;

WHEREAS, the City has determined that the need exists to acquire various vehicles, equipment and capital assets, all generally described on <u>Exhibit A</u> attached hereto (collectively, the "*Capital Items*");

WHEREAS, the Capital Items are essential to the operations of the City;

WHEREAS, certain of the Capital Items, as applicable, shall be acquired by and titled in the name of the City;

WHEREAS, the City seeks to finance the acquisition of the Capital Items under the terms of a capital lease-purchase financing (the "*Financing*");

WHEREAS, certain of the Capital Items, notably (1) HVAC units for facilities in the Parks and Rec Department, and (2) elevator relay equipment for City Hall, may constitute "*Asset(s)*" as such term is defined in Section 11-27-100(A)(1) of the Code of Laws of South Carolina 1976, as amended (the "*SC Code*");

WHEREAS, due to the anticipated structure of the Financing, the portion of the Financing related to the Assets constitutes a "*Financing Agreement*" under Section 11-27-110(A)(6) of the SC Code; provided, however, the Financing does not constitute a Financing Agreement for that portion of the Capital Items other than the Assets;

WHEREAS, under Section 11-27-110(C) of the SC Code, the amount of any Financing Agreement, plus any "*Limited Bonded Indebtedness*" (as defined in Section 11-27-110(A)(9) of the SC Code) must not exceed the City's constitutional debt limit, as established under Article X, Section 14 of the Constitution of the State of South Carolina, 1895, as amended (the "*Debt Limit*");

WHEREAS, the assessed value of the City for tax year 2024, which is the latest available assessment thereof, is a sum not less than \$28,142,050¹, which produces for the City a Debt Limit of \$2,251,364. As of the date of this Ordinance, the only Limited Bonded

¹ As confirmed by electronic mail from the County Administrator to the City dated August 29, 2014.

Indebtedness of the City chargeable against its Debt Limit is the sum of \$1,463,765² (the "*Outstanding GO Bonds*");

WHEREAS, the principal amount of the Outstanding GO Bonds, plus the portion of the Financing attributable to the Assets in the amount of \$159,000 is less than the City's Debt Limit, and therefore, the City may proceed to finance the acquisition of the Assets through the Financing; and

WHEREAS, the City has determined to negotiate with financial institutions and receive proposals to finance the Capital Items.

BE IT THEREFORE RESOLVED, as follows:

1. The City hereby authorizes the Financing and further authorizes the City Manager of the City (the "*City Manager*") to negotiate the Financing with certain financial institutions and award the Financing to the lessor that the City Manager, in his sole discretion, determines. To the extent the City Manager has already begun such negotiations, all such actions associated therewith are ratified and approved in their entirety. The Financing may be separated into multiple series of obligations, which may be issued on a tax-exempt and/or taxable basis as advised by legal counsel to the City. The amount of the Financing, including any costs of issuance associated therewith, but excluding interest payments, shall not exceed \$1,900,000 (the "*Lease Amount*") and the final Lease Amount, term, closing date, and other material terms for the Financing shall be determined by the City Manager. Additionally, the City, working with its municipal advisor, may create sub-schedules as necessary to show the amortization of that portion of the Financing attributable to the Assets, which as noted in the recitals herein shall apply against the City's Debt Limit.

2. All financing contracts and all related documents for the closing of the Financing (the "*Financing Documents*") shall be consistent with the foregoing terms. The City Manager is hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable to carry out the Financing as contemplated by the provisions of this ordinance (this "*Ordinance*").

3. Notwithstanding the financing of the Assets, the financial obligations of the City under the Financing do not constitute general obligations of the City to which its full faith, credit or taxing power are pledged, but are subject to and dependent upon lawful appropriations of funds being made by the City Council of the City of Hartsville, as the governing body of the City, to pay the payments due in each fiscal year under the Financing. The City's obligations under the Financing are from year to year only and do not constitute a mandatory payment obligation of the City in any fiscal year. The City has no continuing obligation to appropriate funds to pay acquisition payments due under the Financing and may terminate its obligations under the Financing on an annual basis without any penalty.

² Representing the aggregate outstanding principal amount due on the City's originally issued: (i) \$1,090,321 General Obligation Bond, Series 2023, and (ii) \$600,000 General Obligation Bond, Series 2017.

4. The City Manager is hereby directed and authorized to hold executed copies of the Financing Documents until the conditions for delivery of the Financing Documents have been completed to his satisfaction. The Financing Documents shall be in such final forms as the City Manager shall approve, with the City Manager's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the final form of any of the Financing Documents.

5. Lease payments shall be payable from an appropriation for each fiscal year and shall constitute a current expense of the City. Lease payments required under the Financing Documents shall be and are subject to the availability and appropriation of funds in subsequent fiscal years. The Financing Documents shall include a statement to this effect.

6. The City shall not take or omit to take any action the taking or omission of which shall cause its interest payments on the Financing to be includable in the gross income for federal tax purposes of the registered owners of the Financing. To the extent the City does not intend to issue more than \$10 million of tax-exempt obligations in calendar year 2024, the City hereby designates the Financing as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

7. The City Council hereby declares its intention to reimburse itself for all or a portion of the original expenditures related to the acquiring and equipping the Capital Items with the proceeds of the Financing, in a maximum aggregate principal amount reasonably expected not to exceed \$1,900,000. To that end, City Council determines and declares as follows:

(a) No funds from any sources other than the Financing may be, are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the City pursuant to the budget or financial policies of the City for the financing of the portion of the costs of acquisition, construction, and equipping of the Capital Items to be funded with the Financing;

(b) The City reasonably expects that all or a portion of the original expenditures incurred for the Capital Items and the issuance of the Financing will be paid prior to the date of issuance of the Financing;

(c) The City intends and reasonably expects to reimburse itself for all such expenditures paid by it with respect to the Capital Items, prior to the issuance of the Financing, from the proceeds of the Financing, and such intention is consistent with the budgetary and financial circumstances of the City;

(d) The City intends and reasonably expects to reimburse itself for all such expenditures no later than eighteen months after the later of (i) the date the original expenditure is paid, or (ii) the date the Capital Items is placed in service or abandoned for federal income tax purposes, but in no event more than three years after the original expenditure is paid;

(e) All of the costs to be paid or reimbursed from the proceeds of the Financing will be for costs incurred in connection with the issuance of the Financing or will, at the time of payment thereof, be properly chargeable to the capital account of the Capital Items (or would be so chargeable with a proper election) under general federal income tax principles; and

(f) This Resolution shall constitute a declaration of official intent under United States Department of Treasury Regulations Section 1.150-2.

8. The leasing and disposition of the Assets under the Financing, as approved by the provisions of this Ordinance, complies with the provisions of Sections 5-7-40 and 5-7-260(6) of the SC Code.

9. The City understands that certain costs of issuance are associated with the Financing and the City covenants and agrees that all such costs will be timely paid upon the closing of the Financing Documents and may be included in the Lease Amount.

10. All prior actions of City officers in furtherance of the purposes of this Ordinance are hereby ratified, approved and confirmed. All other resolutions or ordinances (or parts thereof) in conflict with this Ordinance are hereby repealed, to the extent of the conflict.

11. This Ordinance shall take effect upon second reading.

DONE, RATIFIED AND ENACTED this day of 2024.

CITY OF HARTSVILLE, SOUTH CAROLINA

(SEAL)

Casey Hancock, Mayor

Attest:

Andrea D. Crenshaw, CMC, City Clerk

First Reading: Public Hearing: Final Reading:

EXHIBIT A

Description of Capital Items

<u>Public Safety</u> Two (2) Police Vehicles and related equipment Police Radars, Software and MDIS Interface Self-Contained Breathing Apparatuses

<u>General Fund</u> Elevator equipment³ Two (2) HVAC Units³ Two (2) Lawn Mowers One (1) Street Sweeper

Water/Sewer Fund Ford F-250 Truck Sewer Relining Vac Truck

<u>Waterpark Fund</u> Waterpark equipment/repairs

³ Constitutes an Asset.



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: 4481 Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval to lease office space located on the property at 147 West Carolina Avenue to the Community Foundation for a Better Hartsville (CFBH).

BACKGROUND SUMMARY:

Approval of a one year lease of office space at 147 W Carolina Avenue to the Community Foundation for a Better Hartsville (CFBH).

ATTACHMENTS:

Description

- D ORD 4481
- Lease Agreement

ORDINANCE 4481

AN ORDINANCE TO LEASE OFFICE SPACE LOCATED ON THE PROPERTY AT 147 WEST CAROLINA AVENUE TO COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE.

WHEREAS, the City of Hartsville owns the building at 147 West Carolina Avenue; and,

WHEREAS, the Community Foundation for a Better Hartsville wishes to lease the space on property for use as office space; and,

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the City of Hartsville that the City does hereby lease office space located within the building at 147 West Carolina Avenue to the Community Foundation for a Hartsville for a one-year term beginning upon approval and ending September 30, 2025 for \$5.00 annually.

NOW, THEREFORE BE IT FURTHER ORDAINED, that the City Manager is hereby authorized to execute the negotiated lease agreement document.

NOW, THEREFORE BE IT FINALLY ORDAINED IN MEETING DULY ADVERTISED AND ASSEMBLED on the _____ day of _____ 2024 and to become effective upon final reading.

Casey Hancock, Mayor

ATTEST: _____

Andrea D. Crenshaw, CMC, City Clerk

First Reading: Public Hearing: Final Reading:

STATE OF SOUTH CAROLINA)

)

)

LEASE AGREEMENT

COUNTY OF DARLINGTON

THIS LEASE AGREEMENT (this "**Lease**") made and entered into this 1st day of <u>October</u>, 2024 (the "**Effective Date**"), between the City of Hartsville, a municipal corporation (the "**City**" or the "**Lessor**"); and Community Foundation for a Better Hartsville (the "**Lessee**" and together with the Lessor, the "**Parties**").

WITNESSETH:

That in consideration of the mutual agreements herein contained, the Parties hereto do hereby covenant to and with each other as follows:

1. Lessor does hereby lease to Lessee: (i) an office space designated as room # 8 located within the hallway of The Key space at 147 West Carolina Avenue for a of one (1) year commencing on the Effective Date and ending <u>September 30, 2025</u> (the "**Term**"). Lessee shall have use and possession of the Premises upon receipt of rent as described in Section 3 below.

2 The Lease will be reviewed 90 days in advance of the end of the Term for potential option to purchase or renewal of lease terms. <u>Notwithstanding the provisions of Sections 1 or 2 above, this Lease may</u> also be unilaterally terminated by the Lessor for any reason upon thirty (30) days written notice to the Lessee.

3. The rent for the Term and any successor terms will be \$5.00.

4. The Lessee acknowledges that the primary function of the Premises is for administrative office space.

5. Lessee shall, at its own expense, keep and maintain the Premises in good order and repair during the term of this Lease and any renewal periods.

6. Lessee shall not have the right to assign or transfer this Lease or to sublease any of the Premises.

7. Lessee agrees to take possession of the Premises in its current good condition. Absent written approval from the Lessor, Lessee shall not be permitted to make any physical improvements to the Premise. Lessee further agrees to return the property to its pre-lease conditions should the lease be terminated or Lessee decide not to pursue the option to purchase from the Lessor.

8. Lessee agrees at the expiration or other termination of this Lease to quit and surrender, peaceably and quietly to Lessor, it's agents or attorney, the Premises herein leased in as good order and condition as they are at the Effective Date, ordinary wear and tear, fire and acts of God excepted. Lessee shall not make or suffer any waste of or on the Premises and shall be obligated to replace or pay to the Lessor the reasonable value of any damage to the Premises caused by Lessee's negligence, misuse or omission.

9. In the event of any default by Lessee in the performance of the terms of this Lease, the Lessor shall have all remedies available at law.

Upon occurrence of a default, the Lessor shall give the Lessee written notice and if said Lessee has not taken meaningful steps to cure default within ten (10) days after notice, Lessor shall have the right to re-

enter the Premises and remove all persons therefrom and terminate this Lease, and Lessee agrees to vacate and surrender the Premises to Lessor.

10. In the event of any condemnation of the whole or any part of the Premises which shall render the Premises (or such portion thereof as shall remain after such condemnation) unsuitable for the purpose of access, Lessee may, at its option, terminate this Lease in which event all liability on the part of Lessee shall cease.

11. It is further understood and agreed that no waiver of any breach or non-performance of any covenant herein contained shall operate as a waiver of said covenant itself or any subsequent breach thereof.

12. Lessor, at its sole option, may immediately cancel and terminate this Lease in the event of bankruptcy of the Lessee, any assignment for the benefit of creditors by Lessee, the appointment of a receiver for Lessee, and any such occurrence shall be deemed a breach of this Lease.

13. Lessee shall maintain casualty insurance coverage on the Premises for loss by fire, liability, and all other casualty. Lessee shall obtain and maintain in force a commercial general liability insurance policy with a minimum limit of \$1,000,000; worker's compensation with no exclusions; and liquor liability. The City of Hartsville should be listed as certificate holder along with additional insured. The City shall have no obligation to insure the Premises. In the event that the Premises, including any improvements and additions, shall be damaged by fire or other insured casualty, the Lessee shall promptly repair the Premises to the extent possible with the insurance proceeds. If the damage shall be so severe that the Premises cannot be repaired or restored with the insurance proceeds, the Lessee will consult with the Lessor and in the Lessee's discretion shall make the insurance proceeds available for application to possible restoration or construction of a new structure at the existing location.

14. Lessee hereby indemnifies the City of Hartsville, South Carolina and agrees to save both parties harmless from and against all claims, actions, damages, liability and expenses, including reasonable attorney's fees, in connection with loss of life, personal injury and/or damage to property arising from or in any way relating to the occupancy or use by Lessee of the Premises or any part thereof of any other part of Lessor's property, including but not limited to any act or omission of Lessee, its officers, agents, contractors or employees; any default, breach, violation or nonperformance of this Lease Agreement by Lessee; any injury to person or property or loss of life sustained in or about the Premises, during the term of this Lease.

15. Any notice required hereunder shall be given to:

City of Hartsville, as Lessor Attention: City Manager 100 E. Carolina Ave. Hartsville, South Carolina 29550

Community Foundation for a Better Hartsville, as Lessee Attention: Martin S. Driggers, Jr. 323 West Home Avenue Hartsville, South Carolina 29550

16. Nothing contained herein shall have the effect of creating any relationship of principal and agent or of partnership or joint venture between the parties, whose sole relationship is that of Lessor and Lessee.

17. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their

respective heirs, executors, administrators, successors and assigns and shall be governed by the laws of the State of South Carolina.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals at Hartsville, South Carolina, the day and year first above written.

City of Hartsville, As Lessor

Daniel P. Moore, City Manager

Community Foundation for a Better Hartsville, As Lessee

Martin S. Driggers, Jr., Chairman of Board



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: 4482 Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

An ordinance to approve the lease of approximately 3.40 acres (+/-) of property located behind the Residences on Fourteenth apartments with access from Sparrow Avenue, Tax Map Parcel numbers 035-16-02-092 and 036-04-01-013, to the Community Foundation for a Better Hartsville for the Rooted in Hartsville community garden.

BACKGROUND SUMMARY:

Approval of a one year lease of the properties to the Community Foundation for a Better Hartsville for a community garden.

FINANCIAL IMPACT:

The City will receive \$5.00 annually in rental income.

ATTACHMENTS:

Description

- D ORD 4482
- D Community Garden Proposal
- Lease Agreement

ORDINANCE 4482

AN ORDINANCE TO APPROVE THE LEASE OF APPROXIMATELY 3.40 ACRES (+/-) OF PROPERTY LOCATED BEHIND THE RESIDENCES ON FOURTEENTH APARTMENTS WITH ACCESS FROM SPARROW AVENUE, TAX MAP PARCEL NUMBERS 035-16-02-092 AND 036-04-01-013, TO THE COMMUNITY FOUNDATION FOR A BETTER HARTSVILLE FOR THE ROOTED IN HARTSVILLE COMMUNITY GARDEN.

WHEREAS, the City of Hartsville owns these properties which have no improved water service, sanitary sewer service or storm drainage; and,

WHEREAS, the Community Foundation for a Better Hartsville wishes to lease the properties for use as a community garden; and,

WHEREAS, the proposal includes plans to build raised garden beds, accessible elevated raised garden beds, pollinator garden, sustainable food forest and greenhouse in a permaculture design with a goal to promote community engagement, food security and sustainable living for the Hartsville community.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the City of Hartsville that the City does hereby lease the properties identified as tax map parcels 035-16-02-092 and 036-04-01-013 to the Community Foundation for a Hartsville for a one-year term beginning upon approval and ending September 30, 2025 for \$5.00 annually.

NOW, THEREFORE BE IT FURTHER ORDAINED, that the City Manager is hereby authorized to execute the negotiated lease agreement document.

NOW, THEREFORE BE IT FINALLY ORDAINED IN MEETING DULY ADVERTISED AND ASSEMBLED on the _____ day of _____ 2024 and to become effective upon final reading.

Casey Hancock, Mayor

ATTEST: ___

Andrea D. Crenshaw, CMC, City Clerk

First Reading: Public Hearing: Final Reading:



Mission Statement

Rooted in Hartsville: Community Garden

Rooted Community Garden envisions a resilient and connected Hartsville where **everyone** has access to nutritious, locally grown food, fostering a healthier and more vibrant community. By nurturing a sense of belonging and providing educational opportunities, we aim to create a sustainable and inclusive space that inspires positive change, empowers residents, and promotes environmental stewardship. Our garden aspires to be a central hub for community engagement, food security, and sustainable living, enhancing the well-being of all Hartsville residents.

Name	Position
Hannah Areephanthu	Home Gardener
Jarrett Brooks	Permaculture, Food Forestry
Sarah Kinsey Brock	Graphic Designer, Marketing, Event Coordinator
Christy Beasley	CareSouth Grant Writer, Budget, Community Health Educator
Scott Nelson	Arborist, Owner of Arborworks
Jon Shannon	Bee Keeper, Community Foundation for a Better Hartsville
António de Ridder	GSSM, Former Director of Parks & Recreation
Ryan Masters	GSSM, Habitat for Humanity, Leadership Hartsville
Christi Grubb	Vet, Volunteer

Community Engagement

Farmers Market/Produce Stalls

Collaboration with local businesses, schools, and organizations

Plant Sales/Seed Swap

Tool Library

Rentable Shelter

Educational Opportunities Growing Food | Nutrition | Native Plants Attracting Pollinators | Cooking Class Canning/Fermenting | Woodworking

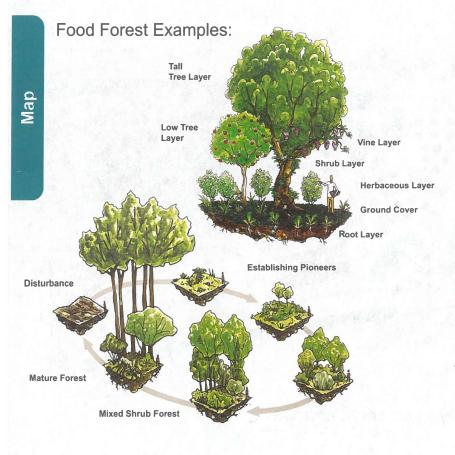


Permaculture Design Compost Bins Orchard Native Flora Rainwater collection Solar energy Greenhouse Bug, Bird, & Bat Houses



Rentable Garden Space Elevated Raised Beds Food Forest Food Share South Carolina food equity CareSouth Food Delivery Donating to food banks, soup kitchen, churches,

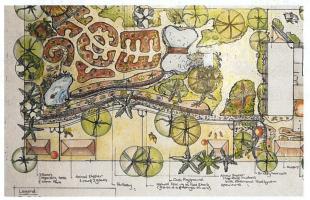
Addressing climbing food costs



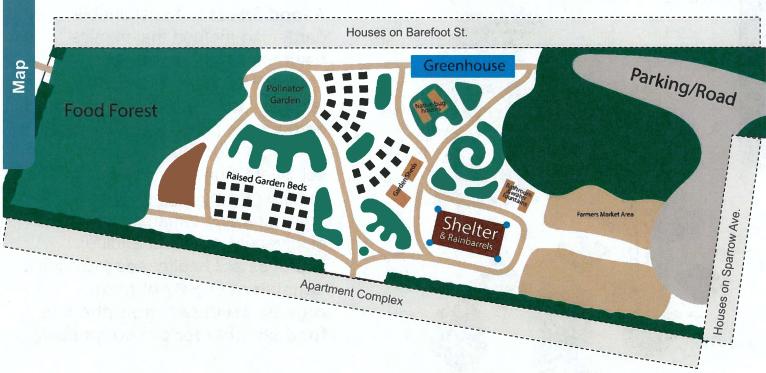
A food forest is a sustainable gardening method that mimics natural ecosystems. By planting species in layered arrangements tall trees, low trees, vines, shrubs, herbaceous plants, ground cover, and roots - food forests create self-sustaining environments that require <u>minimal human intervention</u>. This approach enhances natural biodiversity, supports wildlife, improves soil health, and provides a **consistent supply of fresh**, **organic produce, strengthening food security for our community.**

Permaculture Examples:





Permaculture design is an approach to gardening that focuses on creating intentional, efficient, and self-sufficient systems. It integrates techniques such as water conservation, resource optimization, and collaborative planning. Permaculture maximizes productivity while minimizing waste. This method not only conserves water and resources, but also engages the community in sustainable practices, fostering environmental stewardship and long-term sustainability.



Initial garden plan for 14th St. property - subject to change



Partner with Umbrella Legal Organization - Community Foundation for a Better Hartsville



Establish road access to site - via Sparrow Ave.



Lease to the land/address from the City (14th Street Property)



Establish city water access and irrigation system



Apply for initial funding grant through CareSouth's Community Garden Initiative

PBP

Create initial volunteer dates to prep land plot for planting in Fall 2024

ТҮРЕ	DESCRIPTION	QUANTITY	COST	TOTAL	FREQUENCY
Raised Beds	Wooden Ground Level	5	\$70.00	\$350.00	initial
Elevated Raised Beds	Accessible Beds	15	\$160.00	\$2,400.00	initial
Trees & Shrubs	Fig, pear, apple, peach, blueberries, blackberries, etc.	4	\$25.00	\$100.00	initial
Plants	Vegetables, pollinators, perennials	10	\$2.00	\$20.00	1/year
Cattle Fence	Doubles as trellis	1	\$1,500.00	\$1,500.00	initial
Soil	Top soil & compost	2	\$600.00	\$1,200.00	initial
Tools	Standard garden tools, gloves, wheelbarrow,	10	\$100.00	\$1,000.00	initial
Seeds	carrots, radish, lettuce, spinach, squash, beans	30	\$15.00	\$450.00	1/year
Water	Rain barrels, sprinklers, water wand, watering can, hoses	3	\$20.00	\$60.00	initial
Lights	Solar strands, lights for parking area	15	\$5.00	\$75.00	initial
Pots & Support	Pots, seed starting, weed buckets, plant cages	15	\$10.00	\$150.00	initial
Compost	Compost bin, worms, soil testing	2	\$50.00	\$100.00	initial
Community Supplies	First Aid Kit, Bulletin Board, Trash Cans, Cleaning supplies,				
Utilities/taxes			200 A. 199	and the second	- Jones
TOTAL				\$7,405.00	

Budget

Grant	Provider	Amount	Date Open	Date Close
Community Garden & Hoop House Grant	South Carolina Association for Community Economic Development	\$5,000	Feb 12, 2025	
AgSouth Growing Our Communities Grant	AgSouth	\$5,000	April 1, 2025	June 30, 2025
South Carolina Urban. Community and Pollinator Garden Projects	Department of Agriculture Natural Resources Conservation Service	\$25,000-\$100,000	- Madada	May 4
HEAL Mini-Grant	Wholespire	\$5,000	June 3, 2025	July 17, 2025
Cultivating the Community Garden Award	Community Resources Connection Inc.	Up to \$10,000		April 3, 2025
FTPF Orchard	Fruit Tree Planting Foundation	Donates an orchard of trees, deer fencing, and drip irrigation		
Homegrown Neighborhood Food Forest Network	Homegrown			
Engaging Family Forests to Improve Climate-Smart Commodities	American Forest Foundation, USDA	Total Program Funding \$35,000,000		
Urban Ag Climate-Smart Commodities Farm Initiative	USDA	Total Program Funding \$4,999,600		
Environmental Quality Incentives Program	USDA			

After approval of the lease:

- Create volunteer waiver
- Create volunteer distribution list/calendar
- Assign volunteer days
- Connect with the apartment complex (Sumter Properties LLC) Hannah
- Cleanup Day with Volunteers
- Soil Testing Clemson Ag Extension
- Take trees down Scott Nelson Arborworks
- City to put in road
- Fence Cattle fence need city permit
- Nelson can provide logs for the fence
- Plot out property
- Growing areas, raised bed areas, greenhouse
- Paths
- Parking
- Till land call before we dig

- Plant soil improvement crops end of Sep
- Clover/Yarrow \$270 quarter acre
- Daicon
- Dirty Chicks Worm Casting, LLP
- Build raised beds
- Build compost
- Build sign
- Build archway entrance
- Start some fall vegetables greens, garlic, etc
- Start plants for spring

Drone images of before, during, after - GSSM has drone photographer Videos of progress and planting Spring Opening Festival Sponsorship Plaques Farmers Market Table - scheduled for Sep 14th Sponsorship Flyer - Sarah Sponsorship Levels & Perks Sponsorship Form How to accept money? Facebook page - done

STATE OF SOUTH CAROLINA)) COUNTY OF DARLINGTON)

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Lease") made and entered into this ______ day of _____ 2024 (the "Effective Date"), between the City of Hartsville, a municipal corporation (the "City" or the "Lessor"); and The Community Foundation for a Better Hartsville (the "Lessee" and together with the Lessor, the "Parties").

WITNESSETH:

That in consideration of the mutual agreements herein contained, the Parties hereto do hereby covenant to and with each other as follows:

1. Lessor does hereby lease to Lessee: (i) a 2.823+/- acres of property located on Fourteenth Street (TMS 035-16-02-092) and a 0.572+/- acre of property located on Sparrow Avenue (TMS 036-04-01-013) located in the City of Hartsville (the "**Premises**"). The Premises are more precisely depicted in <u>Exhibit</u> <u>A</u> attached hereto. The Premises shall be leased to Lessee for a term of one (1) year commencing on the Effective Date and ending <u>September 30, 2025</u> (the "**Term**"). Lessee shall have use and possession of the Premises upon receipt of rent as described in Section 3 below.

2. The Lease will be reviewed 90 days in advance of the end of the Term for renewal of lease terms. <u>Notwithstanding the provisions of Sections 1 or 2 above, this Lease may also be unilaterally</u> terminated by the Lessor for any reason upon thirty (30) days written notice to the Lessee.

3. The rent for the Term and any successor terms will be \$5.00.

4. The Lessee acknowledges that the primary function of the Premises is for a community garden.

5. Lessee shall, at its own expense, keep and maintain the Premises in good order and repair during the term of this Lease and any renewal periods.

6. Lessee shall not have the right to assign or transfer this Lease or to sublease any of the Premises.

7. Lessee agrees to take possession of the Premises in its current good condition. Lessee shall be permitted to make physical improvements to the property for the purpose of preparing, designing and building a community garden, including graveling for access and parking. Absent written approval from the Lessor, Lessee shall not be permitted to make any paving improvements or erect permanent buildings to the Premises. Lessee further agrees to return the property to its pre-lease conditions should the lease be terminated or Lessee decide not to pursue the option to purchase from the Lessor.

8. Lessee agrees at the expiration or other termination of this Lease to quit and surrender, peaceably and quietly to Lessor, it's agents or attorney, the Premises herein leased in as good order and condition as they are at the Effective Date, ordinary wear and tear, fire and acts of God excepted. Lessee shall not make or suffer any waste of or on the Premises and shall be obligated to replace or pay to the Lessor the reasonable value of any damage to the Premises caused by Lessee's negligence, misuse or omission.

9. In the event of any default by Lessee in the performance of the terms of this Lease, the Lessor shall have all remedies available at law.

Upon occurrence of a default, the Lessor shall give the Lessee written notice and if said Lessee has not taken meaningful steps to cure default within ten (10) days after notice, Lessor shall have the right

to re-enter the Premises and remove all persons therefrom and terminate this Lease, and Lessee agrees to vacate and surrender the Premises to Lessor.

10. In the event of any condemnation of the whole or any part of the Premises which shall render the Premises (or such portion thereof as shall remain after such condemnation) unsuitable for the purpose of access, Lessee may, at its option, terminate this Lease in which event all liability on the part of Lessee shall cease.

11. It is further understood and agreed that no waiver of any breach or non-performance of any covenant herein contained shall operate as a waiver of said covenant itself or any subsequent breach thereof.

12. Lessor, at its sole option, may immediately cancel and terminate this Lease in the event of bankruptcy of the Lessee, any assignment for the benefit of creditors by Lessee, the appointment of a receiver for Lessee, and any such occurrence shall be deemed a breach of this Lease.

13. Lessee shall maintain casualty insurance coverage on the Premises for loss by fire, liability, and all other casualty. Lessee shall obtain and maintain in force a commercial general liability insurance policy with a minimum limit of \$1,000,000 and liquor liability. The City of Hartsville should be listed as certificate holder along with additional insured. The City shall have no obligation to insure the Premises. In the event that the Premises, including any improvements and additions, shall be damaged by fire or other insured casualty, the Lessee shall promptly repair the Premises to the extent possible with the insurance proceeds. If the damage shall be so severe that the Premises cannot be repaired or restored with the insurance proceeds available for application to possible restoration or construction of a new structure at the existing location.

14. Lessee hereby indemnifies the City of Hartsville, South Carolina and agrees to save both parties harmless from and against all claims, actions, damages, liability and expenses, including reasonable attorney's fees, in connection with loss of life, personal injury and/or damage to property arising from or in any way relating to the occupancy or use by Lessee of the Premises or any part thereof of any other part of Lessor's property, including but not limited to any act or omission of Lessee, its officers, agents, contractors or employees; any default, breach, violation or nonperformance of this Lease Agreement by Lessee; any injury to person or property or loss of life sustained in or about the Premises, during the term of this Lease.

15. Any notice required hereunder shall be given to:

City of Hartsville, as Lessor

Attention: City Manager 100 E. Carolina Ave. Hartsville, South Carolina 29550

Community Foundation for a Better Hartsville, as Lessee Attention: Martin S. Driggers, Jr., Chairman of the Board 147 West Carolina Avenue, Room 8 Hartsville, South Carolina 29550

16. Nothing contained herein shall have the effect of creating any relationship of principal and agent or of partnership or joint venture between the parties, whose sole relationship is that of Lessor and Lessee.

17. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns and shall be governed by the laws of the State of South Carolina.

18. Absent the written approval of the Lessor, which upon request may not be unreasonably

withheld, Lessee shall have no right to erect or maintain signs on the Premises.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals at Hartsville, South Carolina, the day and year first above written.

City of Hartsville, As Lessor

By: Daniel P. Moore, City Manager Its: City Manager

Community Foundation for a Better Hartsville, As Lessee

By: Martin S. Driggers, Jr. Its: Chairman of the Board

EXHIBIT A

Depiction of the Premises

Areas in red constitute the Premises and are subject to the terms of this Lease.





REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

An ordinance to lease the property on the corner of Marlboro Avenue and Seventh Street to the Hartsville Rescue Squad.

IMPACT IF DENIED:

Rescue Squad will not have a building to operate out of

FINANCIAL IMPACT:

\$1.00 annually

ATTACHMENTS:

Description

- D ORD4483
- Lease Agreement

ORDINANCE 4483

AN ORDINANCE TO LEASE THE PROPERTY ON THE CORNER OF MARLBORO AVENUE AND SEVENTH STREET TO THE HARTSVILLE RESCUE SQUAD.

WHEREAS, the City of Hartsville owns the property at corner of Marlboro Avenue and Seventh Street; and,

WHEREAS, the Hartsville Rescue Squad wishes to lease the property; and,

WHEREAS, the City of Hartsville will lease the property to Hartsville Rescue Squad for the provision of community services only and shall not be used for any private and/or business enterprise.

NOW, THEREFORE BE IT ORDAINED, that this lease shall stipulate that all the responsibilities for the maintenance of the property shall rest with the Hartsville Rescue Squad, and that the Hartsville Rescue Squad shall have adequate insurance and liability coverage for the facilities, which they will provide to the City.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Mayor and Council of the City of Hartsville that the City does hereby lease the property at the corner of Marlboro Avenue and Seventh Street to the Hartsville Rescue Squad for a term of one year.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Mayor and Council of the City of Hartsville that the City Manager is hereby authorized to negotiate and execute the lease agreement document.

ORDAINED IN MEETING DULY ADVERTISED AND ASSEMBLED on the _____ day of _____, 2024 and to become effective upon final reading.

Casey Hancock, Mayor

ATTEST: ____

Andrea D. Crenshaw, CMC, City Clerk

First Reading: Public Hearing: Final Reading:

LEASE AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of October, 2024, by and between, THE CITY OF HARTSVILLE, as OWNER of the property mentioned below and, THE HARTSVILLE RESCUE SQUAD, INC., as LESSEE.

)

)

)

1. The **OWNER** agrees to lease the property at 305 Marlboro Avenue, Hartsville, SC 29550 (corner of Marlboro Avenue and Seventh Street) in the City of Hartsville to the **LESSEE**.

2. This lease shall run for a term of one (1) year from the 1st day of October, 2024 to the 30th day of September, 2025.

3. Either party may terminate this agreement at any time by giving the other party sixty (60) days advance notice in writing of their intention to do so.

4. The **LESSEE** agrees to pay the sum of One Dollar (\$1.00) annually as rent for the said property, payable on the first day of term of agreement, beginning on the 1st day of October, 2024. All payments should be made payable to the City of Hartsville and delivered to the office of the City Chief Financial Officer during City Hall's regular business hours.

5. **LESSEE** shall be solely responsible for the maintenance of the grounds and yards of the leased premises, and all exterior vegetation pursuant to the provisions of the International Property Maintenance Code adopted by the City of Hartsville.

6. **LESSEE** shall be solely responsible for all maintenance and repairs required to maintain property pursuant to the provisions of the existing International Building Code adopted by the City.

7. **LESSEE** shall be solely responsible for any damages done on the premises by **LESSEE**, **LESSEE**'s agents, invitees, assigns, subcontractors, employees, or anyone else and **LESSEE** shall, at its own expense, make any repairs of such damages.

8. The **OWNER** shall not be responsible to the **LESSEE** for any damages which may be caused by water, sleet, snow or for any other damages whatsoever in any manner caused by the occupancy of the premises.

9. No improvements or attachments shall be placed upon said leasehold property without prior written approval of the **OWNER** and any and all improvements constructed upon and attached to the said leasehold property by the **LESSEE** shall become <u>exclusively</u> owned the **OWNER**.

10. **LESSEE** shall be responsible for obtaining its own User's and Occupancy liability/property insurance, with the City of Hartsville listed as additional insured and certificate holder, for all of its personal property and equipment it may carry upon and use on the leasehold premises. Under no circumstance shall the **OWNER** be responsible for any damage/loss to **LESSEE**'S said personal property and equipment for any reason during its occupancy of the leasehold property.

11. The **OWNER** guarantees the peaceful occupation and enjoyment of the premises to the **LESSEE** during the term provided; however, the **OWNER** or its authorized agent shall have the right to enter the premises hereby leased at any time it sees fit for the purpose of viewing the premises to see that no waste or damage is being committed and the **OWNER** shall also have the right and privilege, in the event that the leased premises are for sale, to enter the premises and show the premises to prospective purchasers.

Page 1 of 2

12. The **OWNER** will call the **LESSEE** before entering the premises, but will retain the right to enter if determined necessary if the **LESSEE** is not available to give permission.

13. This lease is not assignable, and the **LESSEE** shall not sublet the premises or any part without written consent of the **OWNER**.

14. This agreement is entered between the parties of their own free will and accord, for good and valuable consideration which is hereby acknowledged, and is binding upon their heirs and assigns.

15. If at any time the **LESSEE** ceases to use the property for rescue squad activities, the lease shall be terminated.

IN WITNESS WHEREOF, the parties have hereto signed and sealed this Agreement by the respective parties authorized to execute the same this _____ day of _____, 2024.

HARTSVILLE RESCUE SQUAD, INC.	CITY OF HARTSVILLE			
By Nita Coleman, CEO 305 Marlboro Avenue, Hartsville, SC 29550 843-861-7568 hartsvillerescue700@gmail.com	By Daniel P. Moore, City Manager PO Drawer 2497, Hartsville, SC 29551 843.339.2867 daniel.moore@hartsvillesc.gov			
Witness:	Witness:			
Witness:	ATTEST: Andrea D. Crenshaw, City Clerk city.clerk@hartsvillesc.gov			
	{Seal}			

Page **2** of **2**



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-01 - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Authorizing submission of an application by the City of Hartsville to the Division of Community Grant Programs of the South Carolina Department Of Commerce.

BACKGROUND SUMMARY:

Approval of CDBG grant application for sidewalk improvements and upgrades on Washington Street. Council previously approved the application. This resolution includes updated language required by the state.

The proposed CDBG grant of \$750,000 will provide sidewalk improvements to the South Hartsville community by upgrading existing sidewalks and adding sidewalks where none currently exist on Washington Street from Fourth Street to Fourteenth Street. The proposed improvements will benefit the surrounding neighborhood which is predominantly low and moderate income (LMI). A 10% match is required.

IMPACT IF DENIED:

Where available the current sidewalks are in disrepair and will continue to deteriorate.

IMPACT IF APPROVED:

The city can make application to the state and implement an important project that benefits low and moderate income residents through a grant that would pay for the majority of the cost.

FINANCIAL IMPACT:

This grant requires a 10% match from the city which can be cash or in-kind. The grant funding proposed would be approximately 90% of costs.

ATTACHMENTS:

Description

RES102401

RESOLUTION 10-24-01

AUTHORIZING SUBMISSION OF AN APPLICATION BY THE CITY OF HARTSVILLE TO THE DIVISION OF COMMUNITY GRANT PROGRAMS OF THE SOUTH CAROLINA DEPARTMENT OF COMMERCE.

WHEREAS, the state of South Carolina is authorized to make CDBG Grants to local governments with identified community and economic development needs/priorities; and

WHEREAS, the City of Hartsville has identified such needs and priorities and has made such information available to the citizens of the City at duly advertised public hearings; and

WHEREAS, one of these needs involves installing a sidewalk/multi-use path on Washington Street from Fourth Street to Fourteenth Street; and

WHEREAS, project costs are estimated at **\$1,131,000**.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville, South Carolina, assembled this _____ day of _____ 2024:

- Section I. That the City of Hartsville makes application for a Community Development Program Community Enrichment Grant in the amount of **\$750,000** for the installation of the sidewalk/multi-use path on Washington Street.
- Section II. That the City of Hartsville shall provide a local match of not less than 10% of the total CDBG costs plus any overages needed to complete the project.
- Section III. That any cost savings occurring will be shared with Grants Administration on a pro-rata basis.
- Section IV. That City Manager, Daniel Moore, is authorized to execute documents in conjunction with said application and to submit any and all necessary information in accordance with normal policy.
- Section V. That this Resolution shall be in full force and effect from and after its adoption.

Casey Hancock, Mayor

ATTEST: _

Andrea D. Crenshaw, CMC, City Clerk



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-02 - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval of bid award for the design and installation of playground equipment at Pride Park.

BACKGROUND SUMMARY:

City Council allocated funds for playground equipment at Pride Park. The City has advertised, received and reviewed bids to design, provide and install playground equipment at Pride Park, to include accessible and play for all abilities equipment. After review, staff recommends awarding the bid to Carolina Recreation & Design.

IMPACT IF DENIED:

The bid will not be awarded and existing playground equipment will remain in place.

IMPACT IF APPROVED:

New playground equipment at Pride Park will be designed and installed.

FINANCIAL IMPACT:

The total cost of the bid is \$111,964.43 which has been allocated for Pride Park equipment by City Council.

ATTACHMENTS:

Description

- RES102402
- Bid Tabulation Form Pride Park Playground Equipment
- Bid Proposal Creative Playscapes
- Bid Proposal Bliss Products & Services
- Bid Proposal Cunningham Recreation

D Bid Proposal - Carolina Recreation & Design

RESOLUTION 10-24-02

APPROVAL OF BID AWARD FOR THE DESIGN AND INSTALLATION OF PLAYGROUND EQUIPMENT AT PRIDE PARK.

WHEREAS, the City has decided to design and install playground equipment at Pride Park; and,

WHEREAS, the City has advertised, received, and reviewed four bids from contractors; and,

WHEREAS, the bidder in the amount of up to One Hundred Eleven Thousand Nine Hundred Sixty-Four Dollars and Forty-Three Cents (\$111,964.43) is Carolina Recreation & Design, 344 Rolling Hills Road, Suite 201, Mooresville, North Carolina 28117; and,

WHEREAS, Carolina Recreation & Design is considered to have appropriate technical experience, adequate equipment and personnel, adequate liability and worker's compensation insurance coverage, and suitable financial resources to perform the work properly and expeditiously.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville that Carolina Recreation & Design is hereby awarded the bid in the amount of up to One Hundred Eleven Thousand Nine Hundred Sixty-Four Dollars and Forty-Three Cents (\$111,964.43) for the design and installation of playground equipment at Pride Park, located at 630 S. Sixth Street, Hartsville, South Carolina.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Hartsville that the City Manager is authorized to execute all necessary documents.

NOW, THEREFORE BE IT HEREBY FINALLY RESOLVED, in meeting duly advertised and assembled the _____ day of ______ 2024.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk

CITY OF HARTSVILLE BID TABULATION FORM

PROJECT NAME: Design and Installation of Playground Equipment at Pride Park
LOCATION FOR BID OPENING: Office of Procurement & Risk Manager
BID OR PROJECT NUMBER: 240906
BID DUE DATE AND TIME: 9/6/24 2:00 pm

BIDDER NAME AND ADDRESS	DATE/TIME	TOTAL BID AMOUNT
Creative Playscapes, 148 S. Freemont St. Matthews, NC 28105	<u>9/6/24 8:30 AM</u>	<u>\$88,480.00</u>
Bliss Products and Services, Inc, 6831 S. Sweetwater Rd., Lithia Springs, GA 30122	<u>9/6/24 11:45 AM</u>	<u>\$170,000.00</u>
Cunningham Recreation, PO Box 240981 Charlotte, NC 28224	<u>9/5/24 11:32 AM</u>	<u>\$125,562.99</u>
Carolina Recreation & Design 344 Rolling Hills Rd., Suite 201, Mooresville, NC 28117	<u>8/30/24 10:44 AM</u>	<u>\$111,964.43</u>
Playworld Preferred, 11515 Vanstory Dr., Suite 100 Huntersville, NC 28078	<u>9/9/24 11:31 AM</u>	<u>Rejected</u>
Great Southern Rec, 1759 Burney Ford Rd. Clarkton, NC 28433	<u>9/9/24 3:07 PM</u>	Rejected

All bids were received in the Procurement & Risk Manager's Office, logged with date and time, opened and read aloud at <u>10:00 AM on 9/9/2024</u>.

Notth ATTEST: **City Representative**

9/9/24 Date

Staff Recommendation to City Manager:

Carolina Recreation & Design, 344 Rolling Hills Rd. Suite 201 Mooresville, NC 28117

Explanation of Recommendation:

Firstly, the bid offered the best value for money in terms of the services and products being provided. The pricing was competitive and aligned with our budget constraints.

Secondly, the bid demonstrated a clear understanding of our needs and requirements. The bidder had taken the time to thoroughly research our organization and tailor their proposal to address our specific challenges and goals.

Additionally, the bidder had a strong track record of delivering high-quality work and had positive references from previous clients. This gave us confidence that they would be able to successfully complete the project.

Overall, the combination of competitive pricing, a tailored approach, and a proven track record made this bid stand out as the best choice for our organization.

City Manager's Recommendation to Council/City Manager's Approval:

Signature

_________ Date

Bid tabulations will be furnished upon written request with a self-addressed, stamped envelope. Bid tabulations will not be furnished until such time as an award has been made. Bid tabulations will not be provided via telephone or fax.

CITY CLERK'S OFFICE [] Place on	Agenda for City Council approval.	ารสับเดินเวลารับเ	and the fit
[] cc: Department Head			

Creative playgrounds • surfacing • design

148 S Freemont ST Matthews, NC 28105 (704) 589-7455

Ref: RFQ NO. 20240906 Design and Installation of Playground Equipment at Pride Park

9/5/2024

Mr. Robinson,

Creative Playscapes, LLC was founded in 2012 by Kurt Karriker and Jon Dumont. Jon is a graduate of West Virginia University and holds a BS in Landscape Architecture. Jon is a fully registered CPSI (Certified Playground Safety Inspector). Jon has worked in the site design and construction industry for over 35 years and maintains his licensure as a Landscape Architect. He has managed many large scale construction projects over the years including hospitals, sports facilities, and downtown streetscapes as well as residential designs. This unique mix within his resume brings great vision and insight to the company. Playgrounds and the spaces around them are his forte.

Kurt graduated from UNC Greensboro with a BS in Marketing, is a licensed general contractor in North and South Carolina, is a fully registered Certified Playground Safety Inspector, and has worked for over 30 years in construction management and marketing. Kurt is the managing partner of Creative Playscapes.

Creative Playscapes is providing two separate desgns and quotes for the space. Design number 1 with the fitness equipment would have a lead time of 8 weeks after order is placed. Design number 2 has a lead time of approximately 4-6 weeks.

Creative Playscapes has no conflicts of interest with the City of Hartsville.

Please let us know if you have any questions. We hope we are able to work with you on this project.

Sincerely.

Kurt Karriker



Option 1 Creative

4 Sep 2024

Date

Expiry 31 Oct 2024

QU-4686

Reference Pride Park Playground Equipment Creative Playscapes, LLC 148 S Freemont St MATTHEWS NC 28105 UNITED STATES

surfacing

design

QUOTE

City of Hartsville City of Hartsville 100 E. Carolina Ave HARTSVILLE SC 29551

RFQ: 20240906

This option 1 quote is for a 2-12 structure, an infant/toddler structure, one two bay swing, and a fitness structure for the older kids.

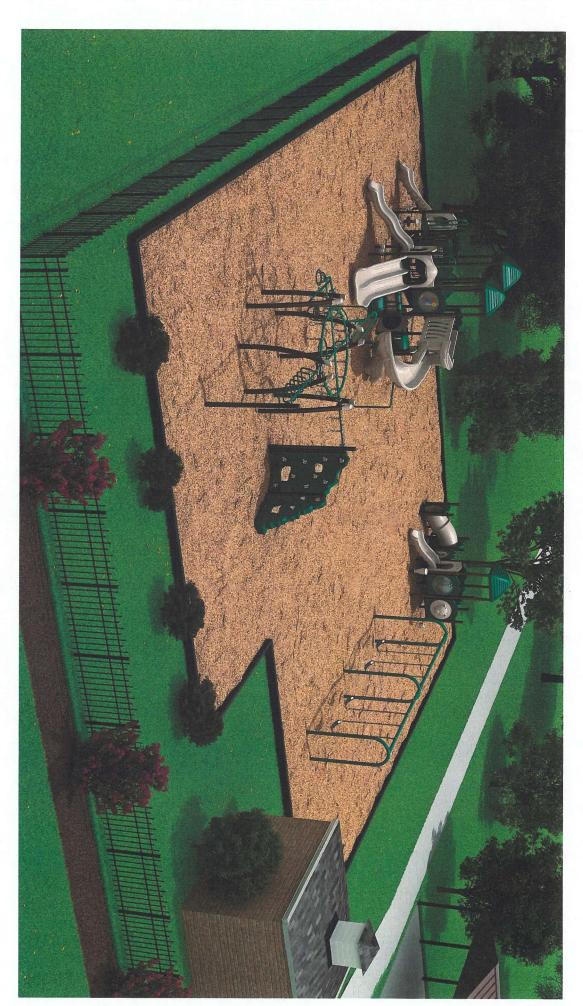
Description	Quantity	Unit Price	Amount USD
Honolulu structure for 2-12 year olds. Your choice of colors.	1.00	28,950.00	28,950.00
Monument View structure for 6 months to 23 months. Integrated shade. Your choice of colors	1.00	14,450.00	14,450.00
Craybreak Coast fitness structure for older kids. Your choice of colors.	1.00	12,950.00	12,950.00
Two bay swing with 4 belt and/or bucket seats	1.00	3,100.00	3,100.00
4' x 12" borders for mulch containment to be added to existing borders.	40.00	37.00	1,480.00
100 cubic yards of certified playground mulch added to existing area.	1.00	5,800.00	5,800.00
Playground signs.	1.00	900.00	900.00
Installation of equipment listed above	1.00	21,500.00	21,500.00
Delivery and unloading of equipment	1.00	3,500.00	3,500.00
		TOTAL USD	92,630.00

Terms

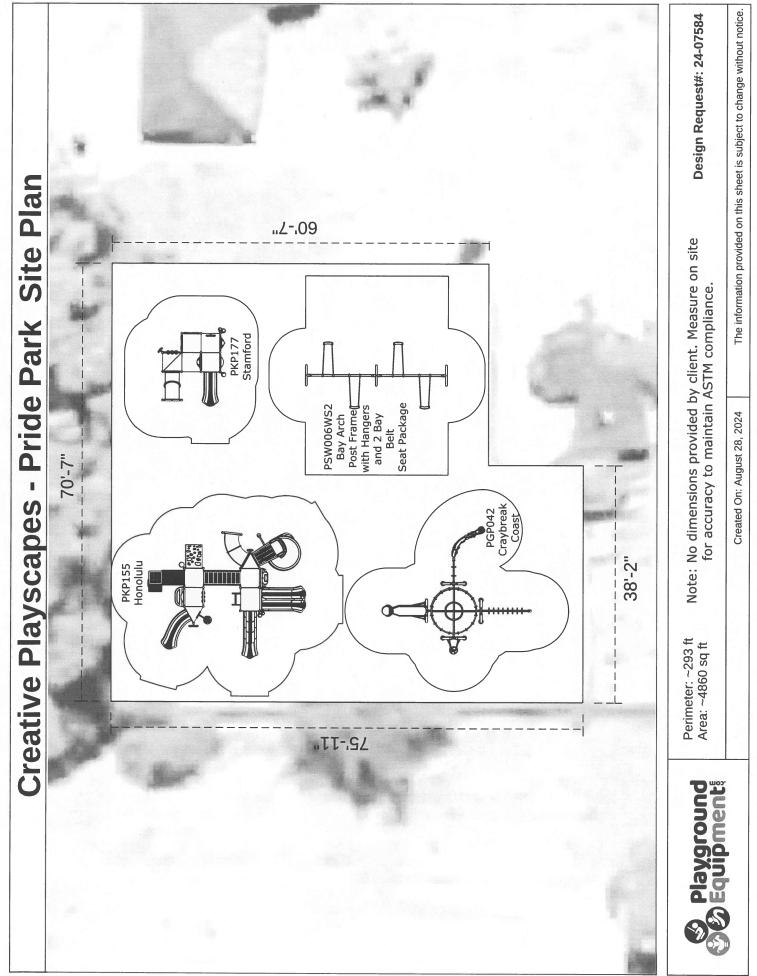
Acceptance_

_ Date

Registered Office: 148 S Freemont St, Matthews, NC, 28105, United States.



Design 1



Page 113 of 281



Meets National Standards for:

ASTM F1487-17

CPSC Guidelines #325

Product Description The Honolulu play system is a paradise of awesome slides and activities. This The Honolulu play system is a paradise of awesome slides and activities. This structure has virtually every type of slide that we have to offer for play systems, including a Wave Slide, Double Slide, Right Turn Slide, and Spiral Slide. These provide plenty of different styles and heights of slides, so that children can choose the one that is perfectly suited to their preferences (although they will want to try them all, of course!). Kids will love running around and exploring the whole structure as they go from one slide to the next. There are plenty of climbers for them to use, including a Pod Climber, Vertical Ladder, and a Sea Creature Climber, which give the Honolulu a pinch bit of island flair. There are tons of other great activities on the ground level as well, including the Curved Crawl Tube, Car Panel, and Bench Panel. and Bench Panel.

Product Specifications

Price: \$31,848.00 Model Number: PKP155N Age Range: 2-12 years Child Capacity: 55-64 Fall Height: 66" Post Diameter: 3.5-inch Product Type: Quick Ship Safety Zone: 32' 4" x 37' 5"

✓ ADA Compliant (Elevated 11 components

Ground Level 7 components

×



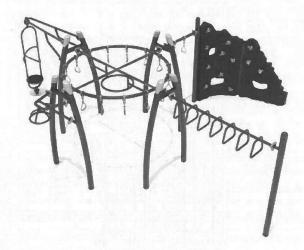








Craybreak Coast



Meets National Standards for: ASTM F1487-17 CPSC Guidelines #325

Product Description

Chock full of engaging play elements, Craybreak Coast will keep your playgroundgoers coming back to play again for years to come. Craybreak Coast is part of PlaygroundEquipment.com's Get Physical series of play structures, which include mostly ground-level activities that seek to get children up and moving. For example, the Circle Overhead Swinging Ring Ladder challenges users to jump up and grab hold of any of the swinging ring handles, which combine to offer an alternate take on traditional monkey bars. On one side of Craybreak Coast is an Overhead Straight Trapezoid Loop Ladder, another climbing apparatus that kids are sure to enjoy. For those that need a break from climbing, the Standing Orbital Spinner allows children to use their forward momentum to spin around in one place. Craybreak Coast has no shortage of engaging play elements, and is sure to be a hit on the playground.

Product Specifications

Price: \$16,442.⁰⁰ Model Number: PGP042 Age Range: 5-12 years Child Capacity: 24-32 Fall Height: 96" Post Diameter: 4.5-inch Product Type: Get Physical Safety Zone: 24' 8" x 38' 7"

✓ ADA Compliant Elevated 0 components

Ground Level 6 components





Monument Views



Meets National Standards for:

ASTM F1487-17
CPSC Guidelines #325

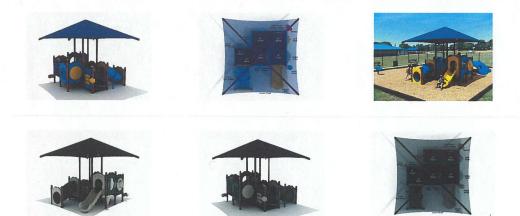
Product Description

When it comes to play structures, few are designed better for toddlers than Monument Views. Boasting a towering shade that's designed to keep kids cool throughout the hot days of summer, Monument Views offers toddlers a way to get active on the playground in a way that won't endanger their safety. Unlike typical play structures, which feature winding staircases and steep inclines, Monument Views offers a simple yet fun approach to playground fun. Before stepping up on the deck, little ones will be drawn to the Single Drum and Bongo Drums, which offer play options for the musically inclined. Meanwhile, the upper deck features a Straight Slide, which can be accessed via the stairs or by crawling up the Incline Tube Bridge. The wide range of activity...

Product Specifications

Price: \$19,280.⁰⁰ Model Number: PKP035P Age Range: 6-23 months Child Capacity: 29-34 Fall Height: 30" Post Diameter: 3.5-inch Product Type: Quick Ship Safety Zone: 23' 9" x 21' 6"

ADA Compliant Elevated 9 **Ground Level** 4





Option II

QUOTE

City of Hartsville City of Hartsville 100 E. Carolina Ave HARTSVILLE SC 29551 Option II Creative PLAYSCAPES playsounds · surfacing · design

Date 4 Sep 2024

Expiry 31 Oct 2024

Quote Number QU-4687

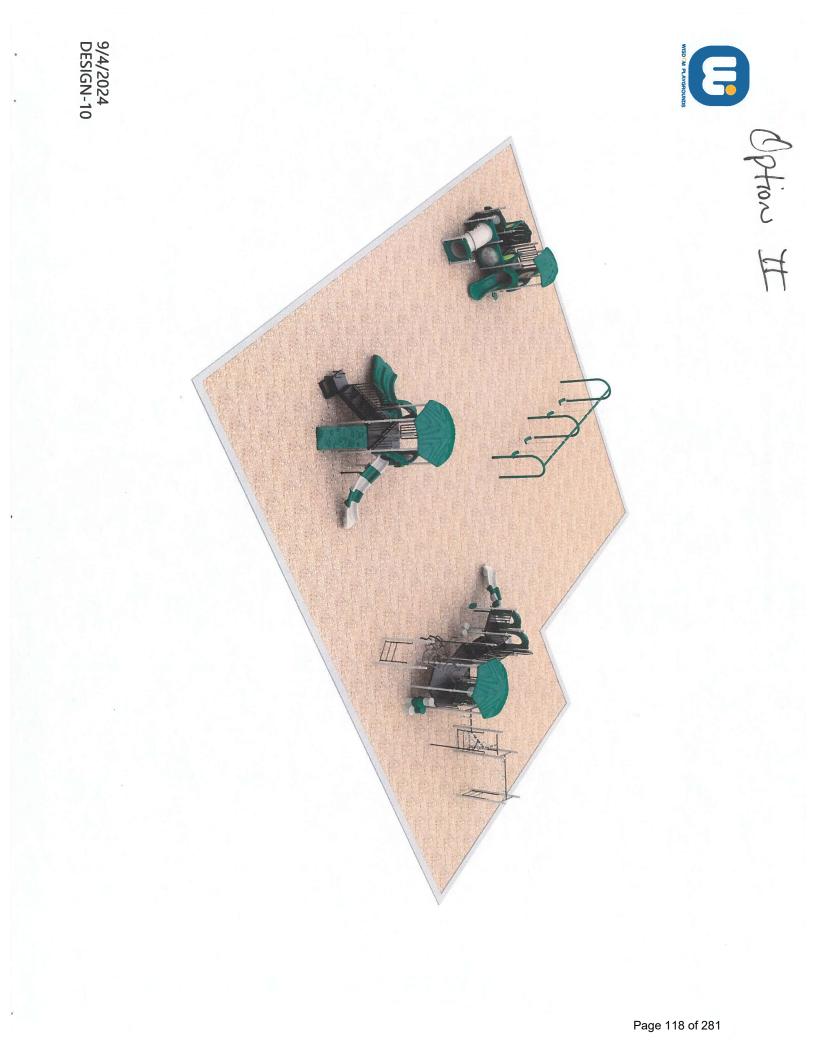
Reference Pride Park Playground Equipment Creative Playscapes, LLC 148 S Freemont St MATTHEWS NC 28105 UNITED STATES

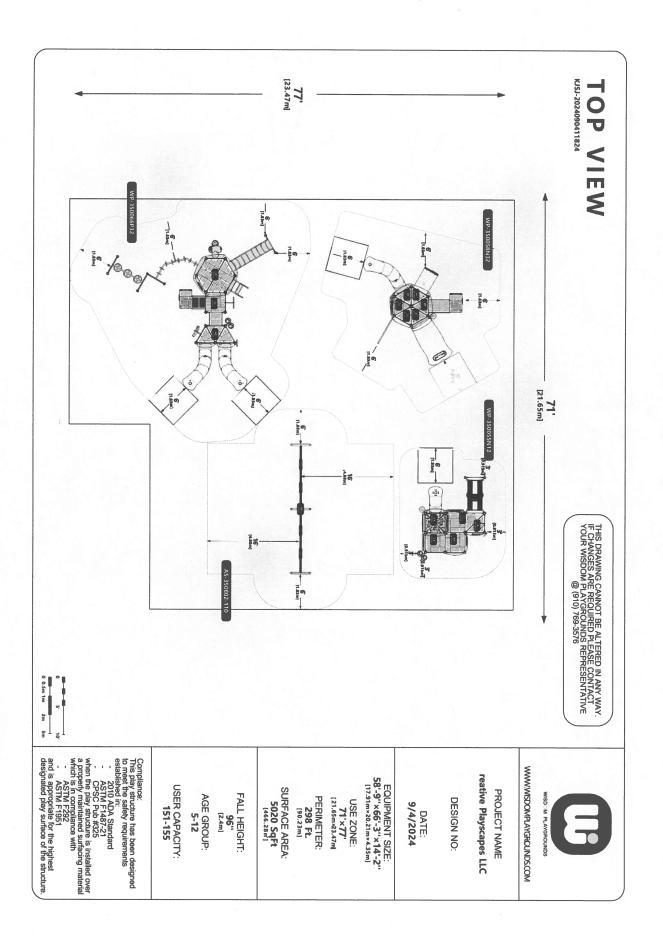
RFQ: 20240906

This option 2 quote is for a 2-12 structure, an infant/toddler structure, one two bay swing, and a 5-12 structure for the older kids. This equipment is ready to ship within 2-4 weeks as long as a neutral or primary color scheme is selected. Custom colors can extend the lead time.

Description	Quantity	Unit Price	Amount USD
Winder structure for 2-12 year olds.	1.00	22,950.00	22,950.00
Ashton structure for 6 months to 23 months.	1.00	14,400.00	14,400.00
Skyler structure for 5-12 year olds.	1.00	14,850.00	14,850.00
Two bay swing with 4 belt/bucket seats.	1.00	3,100.00	3,100.00
4' x 12" borders for mulch containment to be added to existing borders.	40.00	37.00	1,480.00
100 cubic yards of certified playground mulch added to existing area.	1.00	5,800.00	5,800.00
Playground signs.	1.00	900.00	900.00
Installation of equipment listed above	1.00	21,500.00	21,500.00
Delivery and unloading of equipment	1.00	3,500.00	3,500.00
		TOTAL USD	88,480.00

Terms





Skyler structure for 5-12 year old











Winder Structure for 2-12 - Back

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PRIDE PARK PLAYGROUND

26

RFQ NO. 20240906





September 5, 2024

City of Hartsville 100 E Carolina Ave Hartsville, SC 29550

Re: Pride Park Playground

Dear Sir/Madam,

Within these pages you will begin to get a feel for the level of personalization and care that the team at Bliss Products believes should go into each playground area created in today's marketplace. There is in depth detail about our project management plan/philosophies, design narrative to provide insight into how playground equipment will be selected, as well as detailed information about Bliss Products and Services, our company, our employees, and our installation team.

Please note that for the proposed equipment listed within this proposal, new mulch surfacing, and installation, our total bid price is \$170,000. This price also includes taxes and demolition of the existing equipment.

We look forward to the opportunity to work with you on this project!

Sincerely,

Kristen George Bid Manager Bliss Products and Services, Inc. 800-248-2547 kristen@blissproducts.com www.blissproducts.com



Welcome to the world of endless fun and boundless adventure! Our proposed playground design is not just a playground, but a gateway to a world of imagination, exploration, and growth for children.

For ages 2-5, we are proposing the Sugar Plum playground structure (pictured below).

Complete with three slides,

Complete with three slides, a crawl tunnel, multiple interactive play points, two traditional climbers, and a Climb & Discover Cave.





For ages 5-12, we are proposing the Hamilton structure (pictured below).

This exciting structure features one single slide and three double slides, four different climbers of varying degrees of difficulty, interactive panels, and plenty of routes of travel.

Section 14 and



We will also be providing a two bay swing set with two belt seats and two tot seats (pictured below).





The City of Hartsville is seeking a partner to design a new play environment for the children who visit Pride Park Playground.

Challenges and Solutions

BPS can help the City of Hartsville navigate and overcome any challenges because of our vast experience in similar situations. BPS wants to take the time on the front end to understand all aspects of a project, from the most minute to the largest and most complicated. Our team is prepared to go above and beyond to provide the partnership we all will be proud of for years to come.

On Site Meetings/Design Phase - BPS understands the need for on-site meetings and will make this project a priority in terms of scheduling those. Each school is going to be able to work with our team to design their playground to fit its specific needs and space, so these on-site meetings are critical to fully understanding the extent of the scope of work at each location.

Duration of Installation - Equipment today is much more complex from an installation standpoint than in years past. Playground standards have evolved and become more rigorous with time. These two factors combined just means that BPS' installers will take great care and attention to detail to ensure the playgrounds and surfacing are installed correctly. BPS will manage each site's installation to ensure progress, minimize delays, and provide feedback as the installation takes place.

Meeting Playground Standards - We will discuss with the City the various standards that must be met when providing and installing a playground for public playground locations. BPS has installed many playgrounds in the past and is familiar with the various rules and regulations that need to be followed.

The challenges and potential solutions outlined above are for reference and consideration only. BPS is not suggesting that these should be concerns, but just to bring light to issues that may need review when selecting a partner. The City deserves a partner that looks at the entire project.



Project Management Overview

BPS believes that Project Management consists of four major factors: identifying and managing customer expectations, clear communication, and coordination with all parties, scheduling accurate and attainable milestones, and accountability.

Expectations

BPS believes in actively listening to the customer to understand the project entirely. These in-depth conversations allow for a design that truly embodies the customers' desires, budgets, and dreams! Honest up-front communication is invaluable to reducing stress, containing costs, avoiding disappointments, and ensuring the final proposal is precisely what the customer envisioned.

The list below, while not all encompassing, highlights some ways expectations are addressed and managed.

- Scope of Work A detailed scope of work helps each party understand their responsibilities and expected project outcome.
- Completion Time Frame BPS provides a detailed project schedule based upon projected start and end dates. Documenting milestones, deliveries, and critical path identifiers keeps all parties informed and focused on the ultimate end goal of a new playground area opening on time and without incident.
- Playground Design Our customers deserve a design that is unique, engaging, cost-effective, and compliant. BPS provides a site layout, 3D design, color options, and additional information as required to illustrate the result of the project clearly.

Communication

Communication of all types is of the utmost importance to the success of any project. While each project is unique and will have its own requirements, the list below embodies some of the many ways BPS uses to communicate each phase of project development.

On Site Meetings

Both pre-bid meetings and site review meetings are geared toward gathering knowledge crucial to the successful design and installation of the area. A site



Communication cont'd

review can provide information not readily identified on paper (i.e., surrounding neighborhood aesthetics, access/egress requirements, potential utility lines, and overhead obstructions).

Construction meetings, when required by the project or warranted due to size and scope, help to facilitate coordination with other trades, ensuring scheduling milestones are on track and identify any potential issues to be immediately addressed.

BPS requires a final walk through of each job regardless of size and scope. The walk through allows us to interact with the customer and address the work that has been performed. During the walk through, the customer will be provided with any additional items per the contract (i.e., owner's kit, touch up paint, etc.) and will be required to sign off on the area as accepted.

Scheduling

Effective scheduling is one of the essential tools used to ensure the completion of each project. The parameters of each job dictate the amount of detail required for effective scheduling. Larger projects that span several weeks will require an in-depth look at milestones, interdependencies, resource allocation, simultaneous task completions, and coordination of deliveries to ensure the installation proceeds in the most efficient manner.

Accountability

While different individuals may be responsible for various aspects of project completion, at all stages our customers can expect their sales and management staff to be available and accountable for each milestone. The information below represents some of the more relevant areas and how they impact overall job satisfaction.

BPS understands that clearly identifying each site's unique characteristics and looking at the broader picture with regards to the site demographics, challenges, aesthetics, etc. helps to recognize and plan for solutions to any potential challenges. Utilities, access points, soil/digging conditions, etc. are easier to manage when they are noted on the front end of any project.



Accountability cont'd

While there is no way to know every nuance of each project, utilizing this indepth form helps to keep job data consistent and thorough and minimize job site disruption.

- Equipment Ordering and Production BPS confirms equipment layout, color selection, and scope of work by requiring a final signature/approval on the playground design before placing the order. During production, our playground manufacturer, Play & Park Structures, has a 42-step quality assurance program. This constant quality monitoring and review minimizes downtime in the field due to incorrect or missing parts.
- Installation By combining the reports and written communication discussed earlier in this section, BPS monitors its installers daily to ensure each job is progressing and on-time. This proactive approach helps us keep constant communication with our customer on job status, completion time, and many other factors. Our installers are required to get a final sign off sheet while still on site and prior to final payment. This again, ensures that any issues identified were dealt with quickly and thoroughly so that the customer can be confident the area is safe, compliant, and ready to be enjoyed before we leave any project.

A successful Project Management Plan helps to successfully manage all four most critical aspects of each project!





Playground Installation Timeline

Below is a general outline of a typical playground installation schedule and anticipated time frames for completion of a project this size. We have been very successful in managing the manufacturing and installations of small and large play/recreation projects in the past and will ensure this one will follow suit, with timeline completion and accurate installation. By continuously having open communication, the entire process will be seamless. Timelines are based on estimated completion times, weather permitting.

Our manufacturer, Play & Park Structures, is currently working on a ten-week lead time.

Week Count	1	2	3	4	5	6	7	8	9	10	וו	12	13
Receive NTP													
Playground Manufacturing													
Playground Shipping													
Installation of New Playgrounds and Surfacing													



Playground Maintenance

Playground maintenance is crucial for ensuring the safety of children who use these spaces. Regular upkeep helps identify and address potential hazards such as broken equipment or sharp edges, reducing the risk of accidents and injuries. Proper maintenance also extends the lifespan of playground structures, saving money on repairs or replacements in the long run. Additionally, well-maintained playgrounds contribute to the overall aesthetic appeal of the community, encouraging families to spend time outdoors and promoting social interaction among children. Ultimately, investing in playground maintenance prioritizes the well-being and enjoyment of children, fostering healthy play experiences for generations to come.

The QR Code to the right will take you to Play & Park's Playground Maintenance Checklist. We recommend following this guideline to ensure the safety of the children using the playground equipment.

Playground Warranty

The QR Code to the right will show you Play & Park Structures' full warranty for their playground equipment. Bliss Products will facilitate providing York County the appropriate replacement parts, should they be required.









Overview

Bliss Products and Services, Inc. (BPS) has been in the recreation business since 1984. With forty years of success in an ever-changing industry, BPS has continued to expand not only territory but capabilities as well. Our growth can be directly attributed to our customer-first sales philosophy. BPS believes in a low-key and educated approach to each opportunity. Our team has experience in the design of all types and sizes of recreation and play environments. BPS offers site evaluations, budgetary proposals, custom designs, and installation services for a wide range of products. BPS can utilize the newest technologies available and support our staff and clients through multiple platforms.

Construction

BPS is not simply a sales agency. BPS has contractors licenses in ten states and currently holds a GC license in the State of Florida. With combined revenues of over 25M annually, BPS has the resources available to successfully complete projects of any size and scope.

Our installers specialize in the recreation industry. From concept to creation, our installers are committed to enhancing recreational environments for everyone and are equipped to handle the largest projects our customers may have.

License # G115843 (Pictured Right)

CONTRACT	ARTMENT OF LABOR, LICENSING AND REGULATION
LICENSER: CLG.115843	LICENSE#: CLG.11584
BLISS P	RODUCTS & SERVICES INC 831 S SWEETWATER ROAD LITHIA SPRINGS GA 30122
Has been qualified by the laws	of the State of South Carolina and is duly entitled to practice as a:
GENER	AL CONTRACTOR
for each Cla	ssification and Group Limitation listed below:
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General Information

Mailing Address: 6831 S Sweetwater Road Lithia Springs, GA 30122

Email Addresses:

Gregg Bliss, President: gregg@blissproducts.com Gordon Hamilton, Sales Representative: gordon@blissproducts.com Kristen George, Bid/Sales Manager: kristen@blissproducts.com Allison McCleskey, Project Coordinator: allison@blissproducts.com

Phone Numbers:

Gregg: 800-248-2547 Gordon: 803-261-0397 Kristen: 800-248-2547 Allison: 800-248-2547

COI

Our Certificate of Insurance is shown to the right.

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The ACORD name and logo are registered marks of ACORD



Banking, Bonding, and Insurance

- BPS has bonding capabilities of over 2M dollars
- BPS carries insurance over 5M dollars (COI attached for reference)
- Specific banking, bonding, and credit references are available upon request
- FEIN: 59-2413631
- DUNS: 003456408
- E-Verify: 329247

Additional Information

- BPS is a corporation.
- There have been no legal actions taken against BPS.
- BPS have never defaulted on a contract or failed to complete any work.
- EMR Ratings:
 - 2023: .94
 - 2022: .94
 - 2021: .94
 - 2020:.94
 - 2019:.94
 - 2018: .94
 - 2017:.94



Our Partnership with Play & Park Structures

Bliss Products and Services, Inc., partnered with Play & Park Structures, is qualified to provide and install a playground for York County due to their combined expertise and track record in delivering high-quality playground solutions. Play & Park Structures is renowned for its innovative and durable playground equipment, meeting stringent safety standards and regulations. Meanwhile, Bliss Products and Services, Inc., brings extensive experience in project management, ensuring smooth coordination and timely completion of installations. This partnership offers a comprehensive approach, from design conceptualization to installation and ongoing maintenance support, tailored to York County's specific needs and preferences. With their combined resources and commitment to excellence, Bliss Products and Services, Inc., and Play & Park Structures are well-equipped to enhance recreational spaces for the community's enjoyment and safety.

About Play & Park Structures

Since 1976, Play & Park Structures' (PPS) mission has centered around developing products, programs, and services that enhance classroom learning, create environmental awareness, promote physical activity, and build communities.

PPS has an appropriate play solution for a full spectrum of needs and aesthetics, including parks, schools, early childhood centers, churches, and community centers. Whether the project calls for a traditional playground or a creatively themed play space, the variety of styles and materials offered allows you to choose the perfect playground to complement your vision.

PPS is committed to meeting and/or exceeding ASTM safety standards to help create safer play environments for children. By having the industry's best warranty, PPS provides protection and assurance for your playground investment.

With PPS being a PlayCore business unit, we have access to one of the best manufacturing facilities in the industry. Our facility is ISO 9001 and 14001 certified and our products meet all industry standards. With a more than 400,000 square foot facility, PPS is well equipped to handle orders of large or small quantities.

BPS and PPS began their partnership over 14 years ago. We have since formed a great working relationship with PPS, creating open lines of communication between the two companies' internal teams. This direct communication allows us to ensure that the order goes from BPS to PPS without issues.



The City of Conway requested a themed steamship design celebrating the city's heritage. This was done through a bid process. Bliss Products submitted a bid proposal utilizing the structure shown below and it was a hit! Using a historic mural at City Hall as a guide, our CAD designers collaborated with city staff and our bid team to deliver exactly what the city envisioned. Complete with steam stacks, a pilot house, and interactive panels that announce, "Ticket Please!", this double decker steamer lets kids' imaginations soar while acting as a proud centerpiece for the city.



City of Conway Riverfront Park is located at 6 Elm Street Conway, SC 29526 Contact Information Ken Seen 843-248-1760 kseen@cityofconway.com Project Completion: Jan 2020





The Hampton Street Playground provides a natural setting that supports the themed elements of the Origami Tower from Play & Park Structures. This multi-deck playground structure mimics the look of a childhood treehouse and features a complementary 2-5 year old structure nearby. Outdoor musical instruments are sandwiched in between for creative orchestral arrangements.



Darlington County Parks and Recreation Hampton Street Park 300 Sanders Street Darlington, SC 29532 Contact Information Lee Andrews 843-398-4700 landrews@darcosc.net Project Completion: June 2019





Bliss Products and Services was honored to be a part of the City of Hollywood's David Park Renovation! The City envisioned having a playground structure with a shade to provide relief from the sun with freestanding pieces surrounding. BPS was able to put together a design that fit their needs and budget, so we began the planning process. Installation began and everything went smoothly! The playground looks great and has many climbing opportunities for children to keep them active. With ground level components and a unitary surfacing, this playground is also inclusive for children of all abilities!





City of Hollywood David Park is located at 510 N 33rd Court Hollywood, FL 33021 Contact Information David Vasquez 954-921-3469 dvasquez@hollywoodfl.org Project Completion: April 2020 Total Cost: \$147,945.00





Bliss Products and Services worked with Play & Park Structures to come up with education related themes for three schools in the Marion School District in Arkansas: Math, Science& Technology, Herbert Carter Global Magnet, and Visual and Performing Arts. Each school received a custom playground layout with equipment that spoke to their school's specific area of concentration. Along with the new playground equipment, each school received new poured in place surfacing with custom graphic designs. This project was completed on time and on budget, allowing children to begin using the new equipment right away when schools opened.





Marion School District 200 Manor Street Marion, AR 72364 Contact Information Dusty Duncan 870-739-5100 dduncan@msd3.org Project Completion: Nov. 2020 Total Cost: \$1,131,537.00



Qualifications of the Firm



"It's time to update the old Kids Town playground due to an aging structure and poor visibility," said Chris Lindley, Mayor of Booneville, MS. "Although there were many cherished memories made on the previous playground, this new Kids Town installation will inspire new memories, with many accessible play areas, improved supervision qualities, and a face-to-face swing that allows parents to capture live video of their child swinging to share with family and friends."



Kids Town Park Playground 100 Dalison Drive Booneville, MS 38829 Contact Information Jon Hill 662-728-4132 jhill@booneville-ms.gov Project Completion: May 2021







Gregg Bliss, President

Gregg Bliss's extensive tenure with BPS spanning over 30 years, coupled with his leadership as President since 2000, underscores his profound understanding of the company's operations and the playground industry at large. Under his stewardship, BPS has not only expanded its territorial reach to encompass over 12 states but has also significantly bolstered its sales team and installation crews, demonstrating his adeptness in strategic growth and resource management.

Moreover, Gregg's licensure as a qualifying agent for contractors in multiple states, including holding a GC license in Florida, reflects his comprehensive knowledge of regulatory requirements and compliance necessary for executing large-scale projects like playground installations. His CPSI certification further attests to his commitment to upholding safety standards, crucial in ensuring the well-being of children using playground facilities.

Furthermore, Gregg's academic background, graduating Summa Cum Laude with a Bachelor of Science degree in Industrial Technology from Tarleton State University, provides him with a solid foundation in the technical aspects of playground design, construction, and maintenance. This combination of hands-on experience, industry knowledge, and educational attainment equips Gregg Bliss with the expertise needed to spearhead playground projects with precision, efficiency, and a steadfast commitment to quality and safety.





Gordon Hamilton, Sales Representative

Gordon's illustrious career trajectory, starting as the Recreation Director of Marlboro County in 1977, showcases his deep-rooted commitment to the realm of recreation and leisure services. His tenure at the South Carolina Parks, Recreation, and Tourism department further enriched his understanding of the industry landscape, exposing him to diverse facets of park management and community engagement. Upon joining the Bliss team in 1993, Gordon swiftly ascended to become one of the company's top-performing sales professionals, a testament to his innate ability to forge strong client relationships and deliver exceptional service.

Elevating his role to Vice President of Bliss Products in 2003 underscores Gordon's leadership acumen and strategic vision, cementing his integral role within the organization. His continued focus as the Central and Eastern South Carolina sales representative demonstrates his unwavering dedication to serving his local community and fostering enduring partnerships. Remarkably, Gordon's exceptional client retention rate, with over 90% of his business stemming from returning customers, speaks volumes about his credibility, reliability, and the satisfaction he consistently delivers.

Gordon's wealth of experience, spanning decades in both public and private sectors of recreation management and sales, uniquely positions him as a valuable asset for playground projects. His comprehensive understanding of community needs, regulatory frameworks, and industry best practices informs his approach to designing tailored solutions that prioritize safety, functionality, and inclusivity. Moreover, Gordon's proven track record of cultivating lasting client relationships underscores his ability to collaborate effectively, communicate persuasively, and navigate project complexities with finesse. In essence, Gordon's experience epitomizes the ideal blend of expertise, integrity, and customer-centricity essential for the successful execution of playground projects that enrich communities and foster meaningful recreational experiences.





Kristen George, Bid Manager

Kristen's journey into the realm of recreation began with her tenure at BPS, where she joined the team in 2015, bringing with her a fresh perspective and a passion for creating vibrant community spaces. Graduating from the University of West Georgia equipped her with a solid foundation in relevant disciplines, providing her with the knowledge and skills necessary to excel in her role. Rising swiftly through the ranks, Kristen's exemplary work ethic and keen attention to detail propelled her to the position of BPS' Bid Manager, where she now oversees the entire bid and quoting department with finesse and precision.

Under Kristen's adept leadership, the bid and quoting department at BPS has thrived, consistently delivering outstanding results. In 2021 alone, her department dispatched over 500 bids, a testament to their efficiency and productivity. Despite the high volume of bids processed, Kristen's unwavering commitment to quality ensures that each submission is crafted with meticulous care and attention to detail. By providing customers with comprehensive information, accurate lead times, and innovative playground designs, Kristen and her team ensure that every bid and quote is tailored to meet the unique needs and specifications of each client.

Kristen's dedication to excellence is evident in her ability to balance quantity with quality, maintaining rigorous standards while meeting tight deadlines. Her proactive approach, coupled with her knack for problem-solving, enables her team to navigate complex projects with ease, ensuring that every bid and quote is delivered with precision and professionalism. By upholding BPS' commitment to providing exceptional service and superior products, Kristen plays a pivotal role in enhancing the company's reputation and driving its continued success in the playground industry.





Allison McCleskey, Project Manager

Allison's tenure at BPS spans over seven years, during which she has demonstrated her prowess in project management and her adaptability in navigating diverse construction landscapes. With a solid foundation in the construction industry, Allison seamlessly transitioned her expertise into the realm of recreation, leveraging her extensive knowledge to effectively oversee projects of varying complexities. Her multifaceted experience equips her with a nuanced understanding of the intricacies involved in managing projects, from conception to completion, regardless of scope or size.

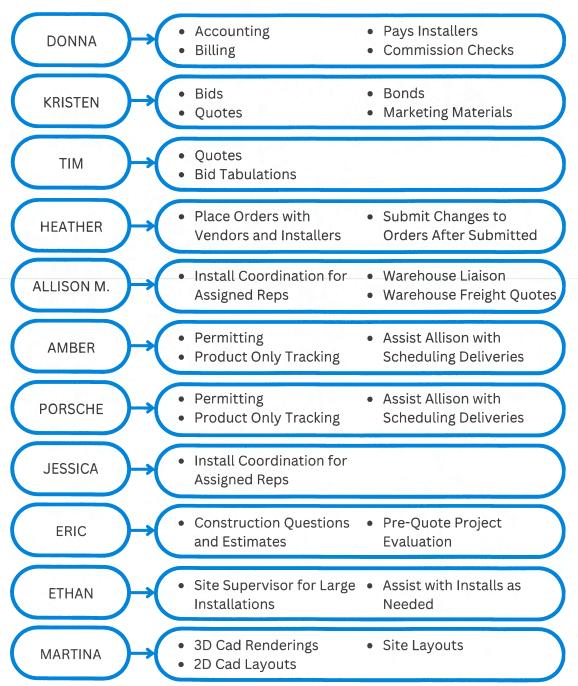
As the manager of the Installation Team at BPS, Allison's leadership has been instrumental in streamlining operations and optimizing efficiency. By adeptly coordinating both subcontractors and internal staff, she ensures that projects are executed with precision and timeliness, meeting and exceeding client expectations. Her ability to foster collaboration and maintain open lines of communication cultivates a cohesive team environment conducive to success.

Allison's commitment to excellence is further underscored by her CPSI certification, highlighting her dedication to upholding safety standards and ensuring the well-being of playground users. Her certification serves as a testament to her meticulous attention to detail and her unwavering commitment to quality assurance throughout every phase of the project lifecycle.

Overall, Allison's blend of construction expertise, project management acumen, and dedication to safety make her an invaluable asset to BPS. Her leadership within the Installation Team not only ensures the successful execution of projects but also contributes to the company's reputation for delivering exceptional results and exceeding client expectations.



Organizational Chart



Proposal for

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City of Hartsville Hartsville, SC

Prepared by



Bid Date: 8/6/24 Project #171528 **RFQ NO. 20240906 - Pride Park**





800-438-2780 | cunninghamrec.com

Table of Contents

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- Project Approach & Conflict of Interest
- Additional GameTime Information pages





Cunningham Recreation • PO Box 240981 • Charlotte, NC 28224

Sales Representative: Jimmy Burke

jimmy@cunninghamrec.com • 704-907-6556

We are excited for the opportunity to work with you on your upcoming exciting new playground project! For almost 60 years, Cunningham Recreation has designed and built thousands of playgrounds for children of all ages and all abilities. We partner with municipalities, schools, architects and youth organizations to plan, design and build their vision from the ground-up.

Cunningham Recreation is the exclusive representative for GameTime park and playground equipment in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Texas, Tennessee, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

The following pages will provide greater detail about our proposal(s), more information on Cunningham Recreation and GameTime and how we can meet the goals of your project.

Please reach out with any questions or additional details. I look forward to working with you.

Sincerely,



Jimmy Burke Sales Associate 704-907-6556 jimmy@cunninghamrec.com

CUNNINGHAM RECREATION

About Cunningham Recreation and GameTime



Since 1929, GameTime has been a pioneer in the commercial playground equipment industry. GameTime has continued to bring meaningful research around the importance of play to the design, engineering, manufacture, and delivery of play equipment. GameTime Play Equipment's work has elevated industry standards on safety, physical and mental development, inclusion, and intergenerational interaction.

GameTime play systems, site furnishings and amenities are constructed from the highest quality materials and are backed by the industry's best warranty and customer service. Equipment is manufactured to meet current ASTM, CPSC and ADA guidelines for playground safety and accessibility.

For almost 60 years, Cunningham Recreation has been providing commercial park and playground equipment from design to construction. We are proud to serve as GameTime Play Equipment's exclusive representative in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Tennessee, Texas, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

Cunningham Recreation has adequate coverage in each territory to ensure our customers receive professional assistance and excellent customer service.

Range of Installation and Services

GameTime holds an ISO 9001 certification, which validates our high-quality manufacturing standards and our commitment to excellence in the design, production, installation, inspection and testing of our products. Our ISO 14001 certification supports our dedication to environmental sustainability and our commitment to eliminating waste, implementing recycling practices in our manufacturing facility, and offering recycled and recyclable products to our customers.

Cunningham Recreation specializes in complete park and playground solutions. We offer a full range of commercial park and play equipment for children of all ages and all abilities, and we have completed thousands of installations.



Cunningham Recreation offers a variety of resources and design approaches for planning and maintaining parks and playgrounds.

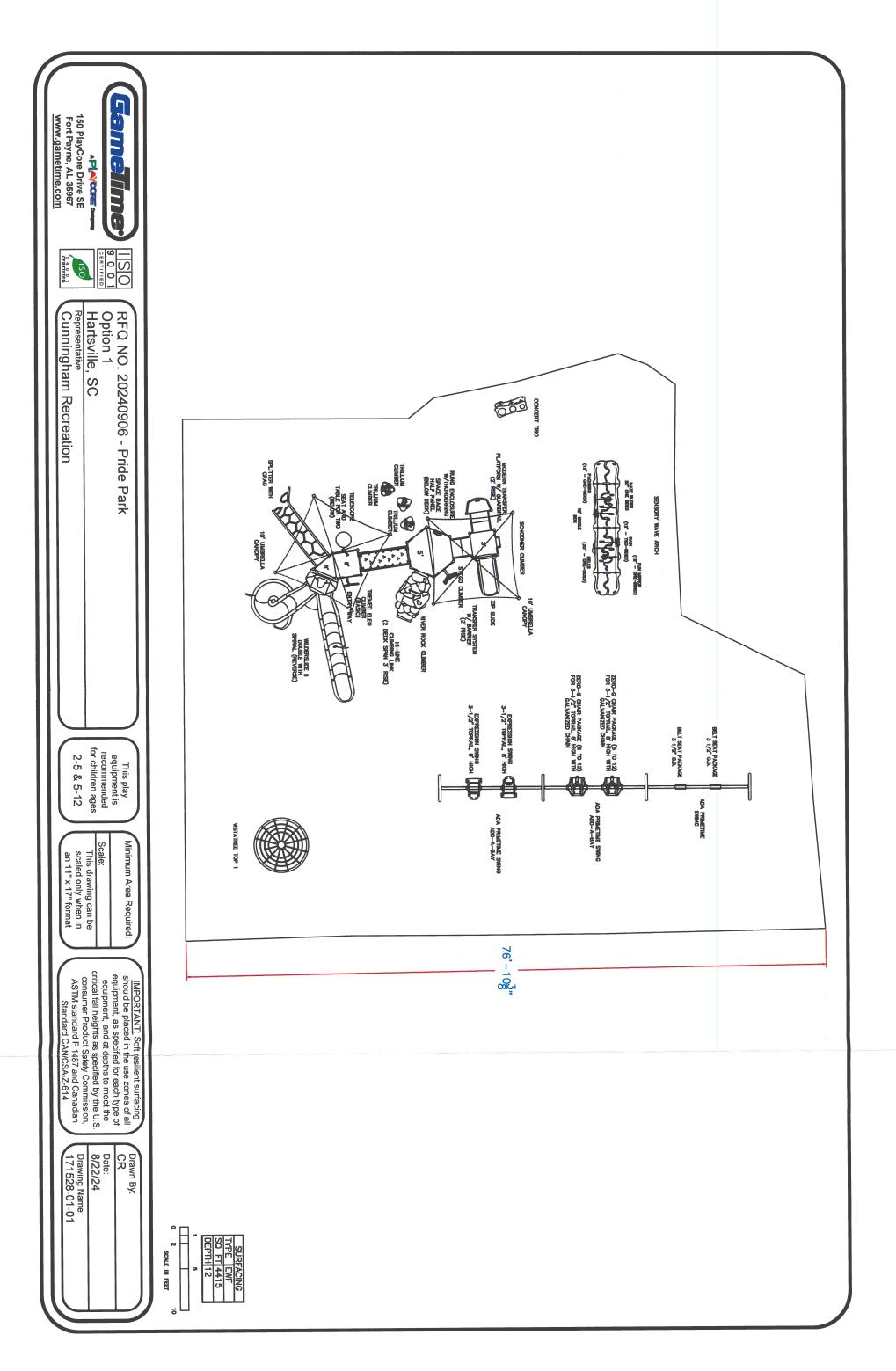


Both Cunningham Recreation and GameTime are considered leaders in the playground industry. Why not partner with a leader? Our research, design principles, innovative products and available resources are at your disposal.





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GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX 09/04/2024 Quote # 171528-01-01

RFQ NO. 20240906 - Pride Park (Option 1)

City of Hartsville Parks and Leisure Attn: Amber Matthews 630 S. 6th Street Hartsville, SC 29550 United States Ship to Zip 29550

Quantity	Part #	Description	Unit Price	Amoun
1	RDU	GameTime - PrimeTime Modular Unit for Ages 5-12 (per attached drawing)	\$42,015.00	\$42,015.00
		(1) 6290 – Trillium Climber 3'-0"		
		(1) 6291 Trillium Climber 4'-0"		
		(2) 12023 – 3 1/2" Uprt Ass'Y Alum 8'		
		(2) 12024 – 3 1/2" Uprt Ass'Y Alum 9'		
		(1) 12025 3 1/2" Uprt Ass'Y Alum 10'		
		(6) 12026 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 18200 36" Sq Punched Deck P/T 1.3125		
		(1) 18201 – 36" Tri Punched Deck P/T		
		(1) 18705 Seat And Table For Two 36"		
		(1) 18854 10' Sunblox Umbrella Canopy		
		(1) 18855 10' Sunblox Umbrella Canopy		
		(1) 19001 Entry Way		
		(1) 19005 – Transfer System W/Barrier (2' Rise)		
		(1) 19094 Schooner (2'-6" & 3')		
		(1) 19122 – Wave Zip Slide (2'-6" & 3')		
		(1) 19200 Telescope Enclosure		
		(1) 19216 Rung Enclosure W/ Thunderring		
		(1) 19287 – River Rock Climber		
		(1) 19289 – Two Piece Hex Deck		
		(1) 19310 – Stego Climber 5' & 5'6"		
		(6) 19385 – Straight Section Wilderslide li		
		(1) 19391 – Support Wilderslide li		
		(1) 19424 – Long Exit (Use On 7' & 8' Slides)		
		(1) 19438 Dbl w/Spiral Wilderslide II Rev		
		(1) 19806 – Splitter 8'		
		(1) 19854 – Space Race Half Panel		
		(1) 19886 – Hi Line Climb Link 2 Deck 3' Rise		
		(1) 19891 – Trillium Climber 5'-0" & 5'-6"		
		(1) 19917 – Modern Transfer w/Guardrail 2' Rise		
		(1) 19983 Basic Eleo Climber 8'		
		(4) G12069 – 3 1/2"Uprt Ass'Y Galv 14'		
		(1) H12069 14' Heavy Wall Upright		



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GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

RFQ NO. 20240906 - Pride Park (Option 1)

Quantity	Part #	Description	Unit Price	Amount
		(1) H12077 15' Heavy Wall Upright		
1	RDU	GameTime - 3-Bay PrimeTime Swings (per attached drawing)	\$9,387.40	\$9,387.40
		(2) 5128 Expression Swing 3 1/2" X 8'		
		(2) 8552 3 1/2" Zero-G Chair (5-12)-Galv Chain		
		(2) 8910 Belt Seat 3 1/2"Od(8910)		
		(1) 12583 Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 12584 Ada Primetime Swing Aab, 3 1/2" Od		
1	RDU	GameTime - Sensory Wave	\$12,192.92	\$12,192.92
		(1) 3206 FS Sensory Wave Arch System		
****		(1) 3904 – Bells 20" 1S		
		(1) 3928 – Fun Mirror 12" 1S		
		(1) 3945 – Rain 12" 2S		
		(1) 3947 Pachinko 12" 1S		
		(1) 3960 Maze Panel Sensor 20" One Sided		
		(1) 3971 – Giggle Box 12" Sensor		
1	3259	GameTime - Concert Trio	\$5,657.86	\$5,657.86
1	5958SP	GameTime - VistaTree Top 1	\$12,433.38	\$12,433.38
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
219	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)-	\$25.92	\$5,676.48
		 Area: 4415 Sq.Ft. Thickness (Compacted): 12" 		
1	INSTALL	MISC - Installation of Above Equipment and EWF Surfacing- *Includes reworking (20) existing Borders and Removal and Relocate Existing Borders to expand area.	\$33,435.00	\$33,435.00
1	INSTALL	MISC - R&D of Existing Equipment and EWF	\$13,185.00	\$13,185.00
			Sub Total	\$134,072.04
			Freight	\$10,785.54
			Тах	\$6,996.16
			Total	\$151,853.74

Comments

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* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

RFQ NO. 20240906 - Pride Park (Option 1)

GAMETIME - TERMS & CONDITIONS:

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- PRICING: Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request
 updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit
 application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX 09/04/2024 Quote # 171528-01-01

RFQ NO. 20240906 - Pride Park (Option 1)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

_____Fax: ____

Accepted By (printed): _____ Title: ____

Telephone: _____ P.O. Number:____

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 _____ Date: _____

Purchase Amount: \$151,853.74

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

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Salesperson's Signature BILLING INFORMATION:

Customer Signature

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	Section 1999
	Zip:
Fax:	
	Fax:

SHIPPING INFORMATION:

Ship to:	See by the string so	
Contact:		
Address:		
Address:		
City, State:		Zip:
Tel:	Fax:	
E-mail:		



Freestanding Play Events

Freestanding play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>, shall adhere to the following specifications:

- A. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- B. High Density Polyethylene shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- C. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- D. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless-steel fasteners shall be button pin-in head, socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

FINISHES

A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.

B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.



Individual Product Specifications

Climbers:

6290 – Trillium Climber

- 3-1/2" O.D. x .120" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/16"-thick hot rolled steel
- 356 cast and 413 die cast aluminum alloy
- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Music:

3259 – Concert Trio

- 3-1/2" O.D. X .095" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/4"-thick high-density polyethylene
- 6", 8", and 10" plastic pipe
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Sensory Wave:

3206 - Sensory Wave® Climber Arch

- 3 1/2" O.D. X .095" wall galvanized steel tubing
- 1/4" hot rolled steel
- Linear low-density polyethylene
- All-weld assembly
- Coated after fabrication with TGIC powder coating

Swings:

12583 - PrimeTime Swing - 3 1/2"

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- · Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

12584 - PrimeTime Swing Add-A-Bay

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- · Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

5128 – Expression Swing™

- 1.315" O.D. x .083" and 1.029" O.D. x .072" wall galvanized steel pipe
- 1/4" hot rolled steel
- .025"-thick stainless steel
- 356 die cast aluminum alloy



- 6005-T5 aluminum
- 4/0 welded link coil chain
- 7/32"-diameter steel wire
- · All-weld assembly

8552 – Zero-G Swing Chair (5-12)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8910 - Belt Swing Seat

- 7/32"-diameter steel wire
- Hot dipped galvanized steel
- 4/0 welded link coil chain
- 1/8"-thick color-impregnated polyvinyl coating
- UV inhibitors
- Galvanized finish

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Powerscape Playground System

PART 1 – GENERAL

1.01 SUMMARY

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- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **PowerScape®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at <u>www.ipema.org.</u>
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and footbucks.

15 Year limited warranty on rotationally molded products.



15-Year limited warranty on VistaRope nylon bearings and ring junction pieces.

10 Year limited warranty on GTFit, THRIVE and Challenge Course posts & bars.

10 Year limited warranty on site furnishings against structural failure.

10-Year limited warranty on SunBlox• products.

10 Year limited warranty on integrated GTShade® products.

10 Year limited warranty on fiberglass and DHPL signage.

10-Year limited warranty on VistaRope WeaveTech cables.

5 Year limited warranty on TuffForms® structures, including TuffCrete™ and PolyShield.

5 Year limited warranty on nylon covered cable net climbers and components.

5 Year limited warranty on GT Symphony Freenotes™ Harmony Park components.

5 Year limited warranty on Super Seats™.

5-Year limited warranty on premature wear of VistaRope cables.

3 Year limited warranty on Everybody Plays polyurea coated foam & rubber strips.

3 Year limited warranty on SaddleMates® rubber and "C" springs.

3-Year limited warranty on SureGrip Material

2 Year limited warranty on Challenge Course timing components.

1 Year limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

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- A. Main Structural Uprights
 - 1. Shall be 5" outside diameter tubing, 1/8" wall thickness, extruded from 6005A-T61 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.

(AND/OR)

 Shall be 5" outside diameter, 11 gauge (nominal .120") galvanized round tubing, manufactured to ASTM A-1011 Grade B tolerances from cold-formed steel conforming to ASTM A-569 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and Last Updated 3.8.2022



minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.

- B. Tru Loc Connectors Must attach directly to factory preset threaded insert in the uprights to ensure full field compliance with current safety standards. Hinged, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.
- C. Plastisol Coated Steel Products including decks, platforms, steps, and bridges shall be fabricated from 11-gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 49" x 49" (2,401 square inches), and triangular decks must be equally 49" on all sides (1,040 square inches) and bolt through the uprights. Decks must attach directly to threaded inserts factory installed to uprights, using (2) 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an In-line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic overcoating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have Last Updated 3.8.2022

ners shall be 304 allo



an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless-steel fasteners shall be button pin-in head, socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

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- A. Polyester (Powder) Coating The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. General Comply with manufacturer's written installation instructions.
- B. Uprights Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

A. Installation shall be performed by factory certified technicians with at least 3 years experience installing playground equipment



3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.

Last Updated 3.8.2022

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Individual Product Specifications

Attachments:

3904 - Bells

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- 1-5/16" O.D. x .083" wall galvanized steel tubing
- 11 gauge steel
- ³/₄" high density polyethylene
- All weld assembly
- Coated after fabrication in TGIC polyester powder coating

3928 – Fun Mirror

• 1/4" polycarbonate

3945 - Rain

- 14 gauge stainless steel
- 4.5mm stainless steel
- 1/2" high density polyethylene
- 3/16"-thick UV-inhibitive acrylic

3947 – Pachinko

- 1/2" high density polyethylene
- 10mm nylon ball
- 3/16"-thick UV-inhibitive acrylic
- Nylon spacers

3960 – Maze Panel

• 3/4" high density polyethylene



PrimeTime Playground System

PART 1 – GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **PrimeTime®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at www.ipema.org.
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally-molded products.

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15-Year limited warranty on VistaRope nylon bearings and ring junction pieces.

10 Year limited warranty on GTFit, THRIVE and Challenge Course posts & bars.

10 Year limited warranty on site furnishings against structural failure.

10-Year limited warranty on SunBlox[®] products.

10 Year limited warranty on integrated GTShade® products.

10 Year limited warranty on fiberglass and DHPL signage.

10-Year limited warranty on VistaRope WeaveTech cables.

5 Year limited warranty on TuffForms[®] structures, including TuffCrete[™] and PolyShield.

5 Year limited warranty on nylon covered cable net climbers and components.

5 Year limited warranty on GT Symphony Freenotes[™] Harmony Park components.

5 Year limited warranty on Super Seats™.

5-Year limited warranty on premature wear of VistaRope cables.

3 Year limited warranty on Everybody Plays polyurea coated foam & rubber strips.

3 Year limited warranty on SaddleMates® rubber and "C" springs.

3-Year limited warranty on SureGrip Material

2 Year limited warranty on Challenge Course timing components.

1 Year limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

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- A. Main Structural Uprights
 - 1. Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005A-T61 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.

(AND/OR)

2. Shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to



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ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.

- B. Component Attachment Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.
- C. Plastisol Coated Steel Products including decks, platforms, steps, and bridges shall be fabricated from 12 gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 36" x 36" (1,296 square inches), and triangular decks must be equally 36" on all sides (561 square inches). Decks must attach directly to threaded inserts factory installed to uprights, using (1) 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic overcoating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have



an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

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- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

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- A. Polyester (Powder) Coating The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

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- B. Uprights Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

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A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.



Individual Product Specifications

Access Components:

19001 - Entry Way Handhold

- 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Attachments:

19094 – Schooner Climber

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- 3/16" thick stainless steel
- All-welded assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19287 – River Rock Climber

- 1.315" O.D. X 0.083" wall galvanized steel tubing
- 1/4" x 1" hot rolled steel
- "Rock formations"
- "Natural rock shaped handholds"
- Linear low-density polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19310 – Stego Climber

- 2 3/8" O.D. x .095" and 1 5/16" O.D. x .083" wall steel tubing
- 3/16" x 18" hot rolled steel
- One-piece weld assembly
- · Coated with a custom formula of TGIC polyester powder coating

19806 – Splitter

- 2.375" O.D. x .134", 1-5/8" O.D. x .083", 1-1/16" O.D. x .072" wall galvanized steel tubing
- 3/16" and 1/4" hot rolled steel
- 3/4"-thick high density, UV-stabilized and color-impregnated polyethylene
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19891 – Trillium Climber

- 3-1/2" O.D. x .120" and 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/16"-thick hot rolled steel
- 356 cast and 413 die cast aluminum alloy
- Linear low-density polyethylene
- UV-stabilized color
- Anti-static compound additive
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Decks:



18200 - 36" Square Deck - Punched Steel

- 12 and 11 gauge punched steel
- 3/16" x 2-1/2", 1/4" x 2-1/2", and 1/8" x 1" hot rolled steel
- Minimum surface area: 1,286 square inches
- 3/8" diameter button head cap screws
- Protective P&O finish
- One-piece weld assembly
- · Coated after fabrication with an oven cured matte finish PVC coating

18201 – Punched Steel Deck - PrimeTime

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/2", 1/4" x 2-1/2", and 1/8" x 1" hot rolled steel
- 3/8" diameter button head cap screws
- · Minimum surface area of 556 square inches
- Protective P&O finish
- One-piece weld assembly
- · Coated after fabrication with an oven cured matte finish PVC coating

19289 – Two Piece Hex Deck

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/4" and 1/8" x 2-1/4" hot rolled steel
- Minimum surface area: 1,674 square inches
- 3/8" diameter button-pin-in-head, hex socket cap screws
- Protective P&O finish
- One-piece weld assembly
- · Coated after fabrication with an oven cured matte finish PVC coating

Links:

19005 – Transfer System with Barrier

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 2" square x 3/16" wall steel tubing
- 11 gauge punched steel
- Protective P&O finish
- Matte PVC coating
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Panels:

18705 – Seat and Table for Two

- 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/4"-thick high density, UV-stabilized and color-impregnated polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19200 – Telescope Panel

- 3 1/2" O.D., 1-5/16" O.D. x .083", and 1-1/16" O.D. x .075" galvanized pipe
- Cast aluminum
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19216 - Rung Enclosure w/ ThunderRing



- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- Color-impregnated linear low density polyethylene
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19854 – Space Race Half Panel

• 3/4"-thick high density, UV-stabilized, laminated and color-impregnated polyethylene

Slides:

19122 – Wave Zip Slide

- · Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Angle of descent: <50°

19385 – WilderSlide II - Straight Section

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19391 – WilderSlide II - Slide Support

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19424 – WilderSlide II - Long Exit

- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19438 – Double WilderSlide II Reverse with Spiral

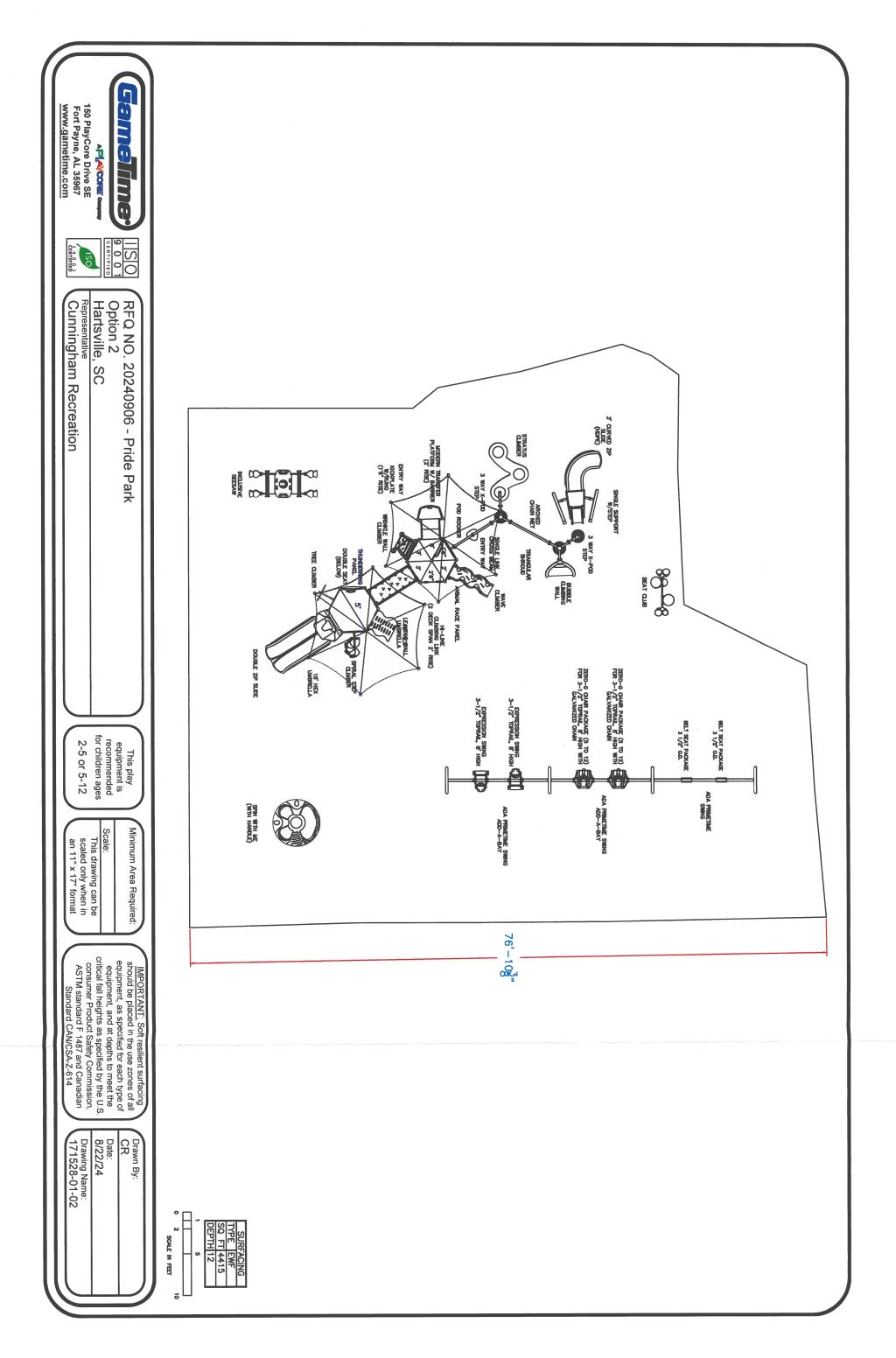
- 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", and 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- Color-impregnated linear low density polyethylene
- External hardware connections
- Nominal wall thickness of 1/4"





- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating





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GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX 09/04/2024 Quote # 171528-01-02

RFQ NO. 20240906 - Pride Park (Option 2)

City of Hartsville Parks and Leisure Attn: Amber Matthews 630 S. 6th Street Hartsville, SC 29550 United States Ship to Zip 29550

Quantit	/ Part #	Description	Unit Price	Amoun
1	RDU	GameTime - PrimeTime/Xscape Modular Unit for Ages 2-5 or 5-12 (per attached drawing)	\$45,450.00	\$45,450.00
		(2) 12023 – 3 1/2" Uprt Ass'Y Alum 8'		
		(6) 12024 – 3 1/2" Uprt Ass'Y Alum 9'		
		(5) 12026 – 3 1/2" Uprt Ass'Y Alum 11'		
		(1) 12726 – Double Seat		
		(6) 18201 – 36" Tri Punched Deck P/T		
		(2) 19001 – Entry Way		
		(1) 19049 Tree (5' & 5'-6")		
		(1) 19057 Wave (Standard)		
		(1) 19174 Leaning Wall (5')		
		(1) 19244 Thunderring Panel		
		(1) 19289 Two Piece Hex Deck		
		(1) 19290 1'6" Kickplate W/ Rung		
		(1) 19332 Spiral Step Climber 5' & 5'6"		
		(1) 19433 Wrinkle Wall Attachment 3'		
		(1) 19793 – Double Zip slide 5'-0"		***********
		(1) 19849 Animal Race Panel		
		(2) 19873 Sunblox Hex Umbrella Canopy		
		(1) 19885 Hi Line Climb Link 2 Deck 2' Rise		
		(1) 19912 – Modern Transfer w/Barrier 2' Rise		
		(7) 26094 Triangular Shroud		
		(1) 36000 Bubble Climbing Wall		
		(1) 36014 Arched Chain Net Link		
		(1) 36015 Pod Rocker		
		(1) 36020 Single Upright Support W/Step		
		(2) 36023 3 Way X-Pod Step		
		(1) 36031 Single Link Cross Beam Primetime 36		
		(1) 36042 3' Xscape Curved Zip SI W/Hdpe Insert		
		(1) 36076 Stratus Climber		
		(1) H12027 – 12' Heavy Wall Upright		
*****	************************	(1) H12069 – 14' Heavy Wall Upright		*******
1	RDU	GameTime - 3-Bay PrimeTime Swings (per attached drawing)	\$9,387.40	\$9,387.40
		(2) 5128 – Expression Swing 3 1/2" X 8'		



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX 09/04/2024 Quote # 171528-01-02

RFQ NO. 20240906 - Pride Park (Option 2)

Quantity	Part #	Description	Unit Price	Amount
		(2) 8552 – 3 1/2" Zero-G Chair (5-12)-Galv Chain		
	****	(2) 8910 Belt Seat 3 1/2"Od(8910)		
		(1) 12583 Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 12584 Ada Primetime Swing Aab, 3 1/2" Od		
1	6299	GameTime - Inclusive Seesaw	\$9,311.00	\$9,311.00
1	6372	GameTime - Spin With Me (With Handle)	\$5,278.32	\$5,278.32
1	81748	GameTime - Beat Club	\$2,374.56	\$2,374.56
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
219	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)-	\$25.92	\$5,676.48
		 Area: 4415 Sq.Ft. Thickness (Compacted): 12" 		
1	INSTALL	MISC - Installation of Above Equipment and EWF Surfacing- *Includes reworking (20) existing Borders and Removal and Relocate Existing Borders to expand area.	\$33,010.00	\$33,010.00
			Sub Total	\$110,576.76
			Freight	\$8,780.89
			Тах	\$6,205.34
			Total	\$125,562.99

Comments

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* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

RFQ NO. 20240906 - Pride Park (Option 2)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. Any order exceeding \$300,000 will require progress payments during the course of completion.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to
 Playcore Wisconsin, Inc. dba GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer) after receipt and acceptance of purchase order, credit
 application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- ACCESS: The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur
 additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- UTILITIES: The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- SITE CONDITIONS: The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is
 the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is
 mobilized.
- GENERAL INSTALLATION NOTES: Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.



GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

09/04/2024 Quote # 171528-01-02

RFQ NO. 20240906 - Pride Park (Option 2)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): ______ Title: _____

Telephone: _____ Fax: _____

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P.O. Number: _____ Date: _____

Purchase Amount: \$125,562.99

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

my kinke Salesperson's Signature

BILLING INFORMATION:

Customer Signature

Bill to:			
Contact:			_
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Address:			_
Address:			_
City, State:		Zip:	
Tel:	Fax:		

Tel: ____ E-mail: ____



Freestanding Play Events

Freestanding play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>, shall adhere to the following specifications:

- A. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- B. High Density Polyethylene shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- C. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- D. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. PowerScape Plus stainless-steel fasteners shall be button pin-in head, socket cap screws with a two-part epoxy locking patch added to the threads. The two-part locking patch shall consist of one part resin and one part catalyst which are activated during installation. After curing, the material shall require a minimum of five times the installation torque to remove the fastener. Manufacturer shall provide special installation tools for pinned fasteners.

FINISHES

A. Polyester (Powder) Coating – The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.

B. Galvanized Finish – All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.



Individual Product Specifications

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6299 - Inclusive Seesaw

- 11-13/16" x 7-7/8" x 1/4", 6-5/8" O.D. x 3/16", and 1-5/16" O.D. x .083" wall galvanized steel tubing
- .120", 9/16", 3/8", 3/16", and 1/4"-thick hot rolled steel
- 1/2" and 3/4"-thick high density, UV-stabilized and color-impregnated polyethylene
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Motion:

6372 – Spin With Me (with Handle)

- 1 5/16" O.D. x .083" and 1" O.D. x .120"-wall galvanized steel tubing
- 11 gauge hot rolled steel, 3/16" and 1/4" thick
- 5" O.D. x .500" D.O.M. MEC. Tube
- 5" SCH 40 galvanized steel pipe
- 2 3/4" O.D. C.R. black steel
- 1/2" and 3/4" thick (solid) high-density, UV-stabilized and color impregnated polyethylene
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC

Music:

81748 – Beat Club

- 5" O.D. x 1/8" tubing
- 6005-T5 aluminum alloy
- color-impregnated linear low density polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Swings:

12583 - PrimeTime Swing - 3 1/2"

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

12584 - PrimeTime Swing Add-A-Bay

- 3-1/2" O.D. and 3-1/8" O.D. galvanized steel tubing
- Electrostatically applied custom formula of TGIC polyester powder
- Baked finish

5128 – Expression Swing™

- 1.315" O.D. x .083" and 1.029" O.D. x .072" wall galvanized steel pipe
- 1/4" hot rolled steel
- .025"-thick stainless steel



- 356 die cast aluminum alloy
- 6005-T5 aluminum
- 4/0 welded link coil chain
- 7/32"-diameter steel wire
- All-weld assembly

8552 – Zero-G Swing Chair (5-12)

- Linear low-density polyethylene
- 7/32"-diameter steel wire chain
- Hot dipped galvanized steel

8910 – Belt Swing Seat

- 7/32"-diameter steel wire
- Hot dipped galvanized steel
- 4/0 welded link coil chain
- 1/8"-thick color-impregnated polyvinyl coating
- UV inhibitors
- Galvanized finish



PrimeTime Playground System

PART 1 – GENERAL

1.01 SUMMARY

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- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **PrimeTime®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at <u>www.ipema.org.</u>
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally-molded products.



15-Year limited warranty on VistaRope nylon bearings and ring junction pieces.

10 Year limited warranty on GTFit, THRIVE and Challenge Course posts & bars.

10 Year limited warranty on site furnishings against structural failure.

10-Year limited warranty on SunBlox• products.

10 Year limited warranty on integrated GTShade® products.

10 Year limited warranty on fiberglass and DHPL signage.

10-Year limited warranty on VistaRope WeaveTech cables.

5 Year limited warranty on TuffForms[®] structures, including TuffCrete[™] and PolyShield.

5 Year limited warranty on nylon covered cable net climbers and components.

5 Year limited warranty on GT Symphony Freenotes™ Harmony Park components.

5 Year limited warranty on Super Seats™.

5-Year limited warranty on premature wear of VistaRope cables.

3 Year limited warranty on Everybody Plays polyurea coated foam & rubber strips.

3 Year limited warranty on SaddleMates® rubber and "C" springs.

3-Year limited warranty on SureGrip Material

2 Year limited warranty on Challenge Course timing components.

1 Year limited warranty on all other GameTime products.

PART 2 – PRODUCTS

2.01 MATERIALS

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- A. Main Structural Uprights
 - 1. Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005A-T61 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specification outlined herein.

(AND/OR)

2. Shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to



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ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.

- B. Component Attachment Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.
- C. Plastisol Coated Steel Products including decks, platforms, steps, and bridges shall be fabricated from 12 gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Square deck size must be at least 36" x 36" (1,296 square inches), and triangular decks must be equally 36" on all sides (561 square inches). Decks must attach directly to threaded inserts factory installed to uprights, using (1) 3/8" bolts at each upright connection point to eliminate the possibility of deck slipping. Plastisol coating must be free of latex and tested to meet California standards for phthalate levels and safe for children.
- D. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive, and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1 1/16" OD x .075 (15 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic overcoating. The interior coating will consist of a special organic acrylic modified polyester.
- G. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have



an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.

2.03 FINISHES

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- A. Polyester (Powder) Coating The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 – EXECUTION

3.01 INSTALLATION

- A. General Comply with manufacturer's written installation instructions.
- B. Uprights Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.



Individual Product Specifications

Access Components:

19001 – Entry Way Handhold

- 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/16" hot rolled steel
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19290 – Kickplate with Rung

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- 3/16" x 1 1/2" x 4" stainless steel
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Attachments:

19049 – Tree Climber

- 1-5/8" O.D. x .083", 1-5/16" O.D. x .083" wall galvanized steel tubing
- 3/16" formed steel
- One-piece weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

19057 – Wave Climber

- 3/16" x 2-1/2" hot rolled steel
- Color-impregnated linear low density polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19174 – Leaning Wall Climber

- 1-5/8" O.D. x .083" wall galvanized steel tubing
- 3/4"-thick high density, UV-stabilized, laminated and color-impregnated polyethylene
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19332 – Spiral Step Climber

- 1 21/32" O.D. x .083" and 1 1/32" O.D. x .072" wall galvanized steel tubing
- 10 gauge hot rolled steel
- 3/4" HDPE
- One-piece weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19433 – Wrinkle Wall Climber

- 1-7/8" O.D. x .120",1 5/16" O.D. x .083", and 1" O.D. x .072" galvanized steel tubing
- 1/8" and 3/16" hot rolled steel
- UV stabilized Polyurea
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

Decks:



18201 - Punched Steel Deck - PrimeTime

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/2", 1/4" x 2-1/2", and 1/8" x 1" hot rolled steel
- 3/8" diameter button head cap screws
- Minimum surface area of 556 square inches
- Protective P&O finish
- One-piece weld assembly
- · Coated after fabrication with an oven cured matte finish PVC coating

19289 – Two Piece Hex Deck

- 12 gauge and 11 gauge punched steel
- 3/16" x 2-1/4" and 1/8" x 2-1/4" hot rolled steel
- Minimum surface area: 1,674 square inches
- 3/8" diameter button-pin-in-head, hex socket cap screws
- Protective P&O finish
- One-piece weld assembly
- · Coated after fabrication with an oven cured matte finish PVC coating

Panels:

12726 - Double Seat

- 1 7/8" OD x .095" galvanized pipe
- One-piece weld assembly
- 13 ¹/₂"-diameter cast aluminum
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19244 – Thunderring Decorative Panel

- 1-5/16" O.D. x .083" and 1-1/16" O.D. x .075" wall galvanized steel tubing
- · Color-impregnated linear low density polyethylene
- High-density polyethylene (HDPE) derived from post-consumer bottle waste (NOTE: Bottle waste is cleaned through a decontamination process to a purity level of over 99% HDPE then compounded into a rigid board stock material)
- UV-inhibited pigment systems
- · Foaming compounds
- Selected process additives
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

19849 – Animal Race Panel

• 3/4"-thick high density, UV-stabilized, laminated and color-impregnated polyethylene

Slides:

19793 – Double Zip Slide

- Color-impregnated linear low-density polyethylene
- Minimum .25" wall thickness
- Angle of descent: <50°



Xscape Play Systems

PART 1 - GENERAL

1.01 SUMMARY

- A. Section includes composite structure, stand-alone play events and accessories.
- B. Basis of design is **Xscape®** modular play structures, free-standing play equipment and accessories as manufactured by GameTime, a PlayCore Company, P.O. Box 680121, Fort Payne, Alabama 35968-0121, Phone: 1-800-235-2440, <u>www.GameTime.com</u>.

1.02 SUBMITTALS

- A. Product Data: Include physical characteristics such as shape, dimensions, gauge and material for each component. Provide finish information and available colors.
- B. Shop Drawings: Include plans, elevations, details, and installation instructions for each component.
- C. Warranty: Include sample of manufacturer's standard warranty.

1.03 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Equipment components shall be certified by IPEMA's third party product certification service. Equipment and structural components shall bear the IPEMA certification seal. IPEMA validation is available at <u>www.ipema.org.</u>
- B. Installer: Must be certified by the manufacturer.
- C. Safety Standards: Comply with requirements of ASTM F 1487.

1.04 WARRANTY

A. Warranty shall meet or exceed the warranty provisions of GameTime as follows:

Lifetime limited warranty on PowerScape®, PrimeTime®, Modern City®, Xscape® & IONiX® uprights.

Lifetime limited warranty on Tru-Loc® connections and upright bolt-through connections.

Lifetime limited warranty on all hardware.

20 Year limited warranty on Timber Décor™ & Timbers recycled plastic lumber.

15 Year limited warranty on metal decks, pipes, rungs, rails, loops, braces, and foot bucks.

15 Year limited warranty on rotationally molded products.



15-Year limited warranty on VistaRope nylon bearings and ring junction pieces.

10 Year limited warranty on GTFit, THRIVE and Challenge Course posts & bars.

10 Year limited warranty on site furnishings against structural failure.

10-Year limited warranty on SunBlox[®] products.

10 Year limited warranty on integrated GTShade® products.

10 Year limited warranty on fiberglass and DHPL signage.

10-Year limited warranty on VistaRope WeaveTech cables.

5 Year limited warranty on TuffForms[®] structures, including TuffCrete[™] and PolyShield.

5 Year limited warranty on nylon covered cable net climbers and components.

5 Year limited warranty on GT Symphony Freenotes™ Harmony Park components.

5 Year limited warranty on Super Seats™.

5-Year limited warranty on premature wear of VistaRope cables.

3 Year limited warranty on Everybody Plays polyurea coated foam & rubber strips.

3 Year limited warranty on SaddleMates® rubber and "C" springs.

3-Year limited warranty on SureGrip Material

2 Year limited warranty on Challenge Course timing components.

1 Year limited warranty on all other GameTime products.

PART 2 - PRODUCTS

2.01 MATERIALS

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- A. Main Structural Uprights shall be 3.5" outside diameter, 13 gauge (nominal .095") galvanized round tubing, manufactured to ASTM A-500 Grade B tolerances from cold-formed steel conforming to ASTM A-1011 Sheet Spec for steel coil. Minimum yield strength shall be 45,000 psi and minimum tensile strength shall be 48,000 psi. The exterior surface is In line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion coated, and a clear high performance organic polymer is applied. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 91% minimum zinc dust content in organic resin, as per ASTM F-1043. All upright posts shall be coated with a custom formula TGIC.
- B. Component Attachment Must be factory preset to the uprights to ensure full field compliance with current safety standards. Hinges, or any clamps, that require field locating



or field drilling or installation are not acceptable, due to the susceptibility of installation out of compliance with safety standards.

- C. Plastisol Coated Steel Platforms and steps shall be fabricated from 12-gauge perforated steel with a .08" minimum thickness, textured slip-resistant polyvinyl chloride plastisol dipped coating. Platforms must attach directly to support frame, using 3/8" bolts at each connection point. Plastisol coating shall be free of latex and tested to meet California standards for phthalate levels and safe for children. Available in manufacturers standard colors.
- D. Molded Polyethylene Products are to be rotationally molded plastic with a ¼" nominal wall thickness. All plastic is to be U.V. stabilized with optional graphics molded into the component during the molding process. Molded products shall have an anti-static additive and be available in any of the manufacturer's standard colors.
- E. High Density Polyethylene Products shall be made from either ½" or 3/4" thick (depending on application used) high density, UV-stabilized and color impregnated polyethylene.
- F. Metal Climbers and Enclosures Products shall be fabricated from 1 5/16" OD x .083" (14 gauge) wall galvanized steel tubing with frames fabricated of 2 3/8" OD x .134 (10 gauge) wall galvanized steel tubing. All tubing used shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in-line Zinc Flo Coating with a zinc coating of .03 thickness minimum, chromate conversion, and acrylic overcoating. The interior coating will consist of a special organic acrylic modified polyester. All climbers shall be coated with a custom formula TGIC.
- G. Cables shall be 18mm polyester twisted type with the following properties: calculated tensile strength of >60kN, quantity 6 strands 2.8mm diameter each, steel strands shall have QTY 19 steel wires diameter .62mm each, quantity 3 fiber core 2.7mm diameter each, UV protected polyester impregnated. Terminations shall be made of the following materials: Aluminum forks, stainless steel D-shackles, stainless steel lifting eye nuts. Connections shall be made of the following: Aluminum connector eggs, aluminum 2-piece T-joints, aluminum T-joints, aluminum in-line connector, aluminum ferrules.
- H. Hardware All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate topcoat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

2.02 REQUIRED COMPONENTS

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- A. In addition to the requirements contained in this section, refer to layout drawings and schedules of components and accessories on drawings.
- B. All components, accessories, hardware, and other items required for a complete and usable system shall be provided.



2.03 FINISHES

- A. Polyester (Powder) Coating The polyester coating shall be uniformly applied by the electrostatic method to a minimum thickness of four mils. Promptly after application of the powder, the coating shall be oven-cured at 350 degrees Fahrenheit. The color(s) of the polyester coating shall be as selected by the Architect from the manufacturer's standard and/or custom color selection charts. The paint process must adhere to the Powder Coat Institute 4000 Certification.
- B. Galvanized Finish All components shall have a galvanized finish prior to powder coating and shall be protectively coated with ZRP, a zinc primer that forms a rust-resistant barrier layer. All galvanized surfaces shall be free of burs, splinters, and sharp edges.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. General Comply with manufacturer's written installation instructions.
- B. Uprights Set posts in concrete footings. Protect finish during installation. Comply with locations, height, and plumb requirements.

3.02 FIELD QUALITY CONTROL

A. Installation shall be performed by factory certified technicians with at least 3 years' experience installing playground equipment

3.03 COMPLETION

- A. Protect installed products until completion of project.
- B. Touch up, repair, or replace damaged products before substantial completion.
- C. Installer shall turn over all installation instructions, parts lists, maintenance instructions, tool kits, and spare materials to the owner upon completion.



Individual Product Specifications

Attachments:

36000 – Bubble Climbing Wall

- 3.5" O.D. x .095" galvanized round tubing
- 2-3/8" O.D. x .095" and 1" O.D. x .072" galvanized pipe
- 3/16" and 3/16" x 4-1/2" stainless steel
- EPDM 70-Durometer
- 3/4"-thick (solid) high density, UV-stabilized, laminated, and color-impregnated polyethylene
- All-weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder coating

36076 – Stratus Climber

- 3.5" O.D. x .095" galvanized round tubing
- 2-3/8" O.D. x .095" galvanized pipe
- 3/16" x 4 1/2" stainless steel
- Color-impregnated linear low-density polyethylene
- 3/16"-thick hot rolled steel
- EPDM 90-Durometer
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder coating

Connectors:

36020 - Single Upright with step

- 3.5" O.D. x .095" galvanized round tubing
- 2-3/8" O.D. x .095" galvanized pipe
- 3/16"-thick hot rolled steel
- 3/16" x 4 1/2" stainless steel
- Color-impregnated, linear, low-density, polyethylene
- EPDM 90 and 70-Durometer
- All-weld assembly
- Coated with a custom formula of TGIC polyester powder

36023 - 3-Way X-Pod Step

- 3.5" O.D. x .095" galvanized round tubing
- 3/16"-thick hot rolled steel
- 2-3/8" O.D. x .095" and 1" O.D. x .072" galvanized pipe
- 6" O.D. ball
- 3/16" x 4 1/2" stainless steel
- · Coated with a custom formula of TGIC polyester powder coating
- Color-impregnated linear low-density polyethylene
- EPDM 90-Durometer
- All-weld assembly

36031 – Primetime 36 Cross Beam Link - Single

- 2-3/8" O.D. x .095" galvanized pipe
- 3/16" flat and 3/16" x 4 1/2" stainless steel
- All-weld assembly



• Coated after fabrication with a custom formula of TGIC polyester powder coating

Links:

36014 – Arched Chain Net Link

- 1-1/16" O.D. x .072" wall galvanized steel tubing
- 3/8" O.D. x .165" galvanized steel pipe
- 3/16" x 1-1/4" x 1-7/8" and 3/16" x 4-1/2" flat stainless steel
- 1" O.D. x .075" stainless steel tubing
- 7/32", 4/0 welded stainless steel link chain
- All-weld assembly
- · Coated after fabrication with a custom formula of TGIC polyester powder

36015 – Pod Rocker

- 1-5/16" O.D. x .109" wall galvanized steel tubing
- 12 gauge x .109" hot rolled flat steel
- 1-1/16" dia. cold rolled steel rod
- 1/4" x 2" x 1-13/16" stainless steel tab
- 2-3/8" O.D. x .13" galvanized steel pipe
- 3/16" flat stainless steel
- · Color-impregnated, rotationally molded, linear, low density polyethylene
- All weld assembly
- Coated after fabrication with a custom formula of TGIC polyester powder

Miscellaneous:

26094 – Triangular Shroud

• EPDM 90-Durometer

Slides:

36042 - Xscape 3' Curved Zip Slide with HDPE Enclosure

- 11 gauge flat, 12 gauge, and 3/16" hot rolled steel
- 2-3/8" O.D. x .130", 1-5/16" O.D. x .083", 1-1/16" O.D. x .075", 1-7/8" O.D. x .095", 3-1/2"
 O.D. x .095", and 2-3/8" O.D. x .095" wall galvanized steel tubing
- 3/16" stainless steel
- 3/4"-thick high density, UV-stabilized, laminated, and color-impregnated polyethylene
- EPDM of durometer 90 and 70.6"
- · Coated after fabrication with PVC and TGIC polyester powder coating



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Charlotte, NC 28224

Office: 704.525.5174

www.cunninghamrec.com

Fax: 704.525.7356

Toll Free: 800.438.2780

References

Florence County Parks and Recreation 710 S. Irby Street Florence, SC 29501 Nathan Dawsey 843-667-0920 ndawsey@florenceco.org

City of North Myrtle Beach 1030 Possum Trot Road North Myrtle Beach, SC 29582 Jim Grainger 843-280-5571 jegrainger@nmb.us

Horry County Parks and Recreation 2830 Oak Street Conway, SC 29526 Ray Dunham 843-915-5330 Dunham.ray@horrycountysc.gov

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PO Box 240981 Charlotte, NC 28224

September 4, 2024

Project Approach

Cunningham Recreation, as a full service, turnkey provider of playground equipment, playground safety surfacing and border materials will (in this project's scope) be responsible (if opted by the City of Hartsville) to remove and dispose of the existing playground equipment; the option is still to be determined (by The City) if the City will handle removal and disposal of the existing playground equipment.

Cunningham Recreation and its sub-contractor, will also provide and install the new playground equipment that is quoted on this RFP.

Additionally, the sub-contractor will realign the ex-isting plastic borders on the back edge of the playground, while removing and reinstalling the pertinent and necessary borders to allow for the extended bordered, play space.

Once the project is completed, a representative of Cunningham Recreation will be happy to do a walk through inspection of the job site with the owner's representative.

Proposed Timeline: Installation will start approx. 9-11 weeks after date of purchased. Installation will take an additional 2-3 weeks to complete.





PO Box 240981 Charlotte, NC 28224

September 4, 2024

Conflict of Interest

No employees of Cunnigham Recreation, nor its sub-contractor, have family members working in any capacity with the City of Hartsville.

Nor do any employees of C/R or its sub-contractor have any affiliation with any members of the Hartsville City Council, the State House or State Senate Districts affiliated with Hartsville nor the US House of Representatives or the US Senate.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/03/2021

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) Alilance Center D Lencx Road, Suite 2400			E-MAL ADDR	hend	a.youngepps@ma			
	nta, GA 30326			ADDR					
	: Atlanta.CertRequest@marsh.com / Fax: 212-948-4 02326389-CAS-GAUWX-21-22	1321				Insurance Compa			NAIC# 35378
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AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Generic4 USAInc

ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: CN102326389

LOC #: Atlanta

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ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA, Inc.		NAMED INSURED PlayCore Wisconsin, inc. Dba GameTime	
POLICY NUMBER		150 PlayCore Drive SE Fort Payne,AL 35987	
CARRIER	NAIC CODE		
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL	L REMARKS	FORM IS A SO	CHEDULE TO ACORD F	ORM,
FORM NUMBER:	25	FORM TITLE:	Certificate of Liability	Insurance

Workers' Compensation (Continued):

WLR C67821958 (AZ, FL, OR, WI) SCF C67821919 (CA AK AL CO GA IA IL IN KS KY MD MI MN MO MT NC ND NE NV NY OH OK PA PR SC TN TX UT VA WA WY) SCF C67821877 (AK AZ CA CO CT FL GA ID IL IN KS MD MI MN MO MT NC NH NM NV NY OK OR PA SC TN TX WV)

Gamelime



American Society for Testing and Materials (ASTM)

We don't just follow the rules; we help create them. Several key people at GameTime, including our Manager of Compliance and Standards, serve on the ASTM committee that sets the standards for the entire playground industry. GameTime products conform to that standard, F1487-07a^{£1}, the Standard Consumer Safety Performance Specification for Playground Equipment for Public Use.



The Consumer Product Safety Commission is an independent agency within the United States Federal Government with the authority to inform the public of current product safety performance information and recommended practices. The CPSC first published their guidelines for public playgrounds in 1981 and have updated their publication since then. The current CPSC Handbook for Public Playground Safety, publication #325, is an excellent guide for owners and operators of public play environments.



ISO 14001 Certified

ISO 14001 also known as green certification specifies the requirements of an environmental management system. An EMS is a systematic approach to handling environmental issues within an organization.

Compliance on a global scale



IPEMA Equipment Certification

GameTime is one of the founding members of IPEMA, and several of our people serve as board members, committee members and chairpersons of the association. In the interest of public playground safety, IPEMA provides a 3rd party certification, to validate conformance to established standards. Our use of the IPEMA seal is your assurance that GameTime has received written validation from an independent lab that the products associated with the seal conform with the ASTM standard, as well as the Canadian CSA standard CAN Z-614. A list of our validated products may be found on the IPEMA website, www. ipema.org.



IPEMA Surfacing Certification

GameTime's GT Impax product provides you with the assurance that our surfacing has been certified as compliant to the appropriate ASTM standard. In the interest of public playground safety, IPEMA provides a third party certification to validate a manufacturer's conformance to the ASTM F-1292-99 Standard Specification for Impact Attenuation of Surface Systems Under And Around Playground Equipment.

The use of the IPEMA Certification Seal displayed above signifies that the manufacturer has received written validation from the independent laboratory that the product associated with the use of the seal conforms with the requirements of ASTM F1292-99. A complete list of our validated products may be found on the IPEMA website at www.ipema.com.

WWW.GAMETIME.COM

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GameTime is the only manufacturer to meet accessibility guidelines on all of its pre-designed PowerScape Plus and PrimeTime playground plans. We also recommend accessible surfacing options. Access Board (The United States Architectural and Transportation Barriers Compliance Board) has completed Accessibility Guidelines for Play Facilities as set forth in the Americans with Disabilities Act of 1990. For more information, log on to www. access-board.gov



GameTime was the first playground manufacturer to obtain the ISO9001:2000 standard. In order to obtain this certification, the company's manuals, policies, objectives and quality procedures are closely examined during a surveillance audit by ISO representatives. Strict attention is paid to policies and procedures in manufacturing, communication channels, system monitoring, customer relations and order processing, which are reviewed for consistency and standards. Companies who meet the standard are awarded the ISO designation.



An international organization that is a European Union Notified and Competent Body, providing testing and certification. Use of the TUV seal demonstrates that products have passed a comprehensive testing procedure based upon the European Harmonized Standard for Commercial Playground Equipment, and that the GameTime plant is regularly monitored by TUV. Contact your international GameTime distributor for complete EN 1176 compliance details.

© GameTime, a PlayCore company.

Gamerine

GameTime offers you peace of mind with the best, most all encompassing warranties in the industry.

We want to assure you that we are part of your community playground long after the sale is made. Our quality is legendary, and we stand behind our products with one of the best warranties in the business and a level of customer service that assures you that your needs will be met. For complete Warranty information, consult your GameTime sales representative.

• Lifetime limited warranty on PowerScape®, PrimeTime®, and Xscape® uprights.

• Lifetime limited warranty on all hardware.

• Lifetime limited warranty on PowerScape PowerLocks®.

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• 15 Year limited warranty on pipes, rungs, rails, metal decks and loops.

• 15 Year warranty on rotationally molded KidTime and GameTime products.

• 10 Year limited warranty on PrimeTime bolt-through connection.

• 10 Year limited warranty on Parcourse® fitness equipment.

• 5 Year limited warranty on SuperSeats™.

• 3 Year limited warranty on rubber or C type springs used on SaddleMates®.

• 1 Year limited warranty on all other GameTime products.

© GameTime, a PlayCore company.

The Industry's BEST Warranty



CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO 14001:2015

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

GameTime Division of Playcore

Registration of the management system at its location:

150 PlayCore Drive SE Fort Payne, Alabama, 35967, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4.

Scope of ISO 14001:2015 registration:

Initial SRI registration date: Current registration period:

equipment." July 23, 2008 July 21, 2020 through July 20, 2023

"Environmental activities related to the production of playground

Signed for SRI:

Christopher H. Lake, President & COO

Release Date: Certificate Number: Registration Number:

July 24, 2020 020592 0689-01 SRI-SSRI-SS SRI-SSRI-SS SRI-SS SRI-SS

CERTIFICATE OF REGISTRATION







Having been audited in accordance with requirements of

ISO 9001:2015 - ANSI/ISO/ASQ Q9001-2015

SRI Quality System Registrar, 300 Northpointe Circle, Seven Fields, Pennsylvania, 16046, USA, hereby grants to:

GameTime Division of Playcore

Registration of the management system at its location:

150 PlayCore Drive SE Fort Payne, Alabama, 35967, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.

Scope of ISO 9001:2015 registration:

"Design, manufacture and supply of park and playground equipment, site furnishings and rotational molded plastics."

Initial SRI Registration date: Current registration period: September 18, 1996 February 23, 2020 through February 22, 2023

Signed for SRI:

Christepher H. Lake, President & COO

Release Date: Certificate Number: Registration Number: February 23, 2020 020206 0689-01



2024 GameTime Color Brochure



BLIZZARD

Fabric ShadeBottle GreenPlastic RoofAzureUprightsIce MintAccent 1OceanHDPEDolphin Gray2 Color HDPEGray/BlackRoto PlasticAzureTubeAzureRockDeep GraniteDecksBlue

WOODLANDS

Fabric ShadeTrue BluePlastic RoofSpring GreenUprightsBronzeAccent 1VanillaHDPEBlue2 Color HDPEBlue/WhiteRoto PlasticSpring GreenTubeSpring GreenRockDeep GraniteDecksChocolate

SPRING BLOOM

Fabric ShadeTrue BluePlastic RoofSpring GreenUprightsChampagneAccent 1Spring GreenHDPESky Blue2 Color HDPESky Blue/WhiteRoto PlasticSky BlueTubeSpring GreenRockDeep GraniteDecksBrown



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MALIBU

Fabric Shade Forest Green Plastic Roof Spring Green Uprights Bronze Accent 1 Beige HDPE Spring Green 2 Color HDPE Spring Green/White Roto Plastic Spring Green Tube Spring Green Rock Sandstone Decks Brown



JURASSIC

Fabric ShadeSun BlazePlastic RoofChampagneUprightsSageAccent 1ButterscotchHDPEDolphin Gray2 Color HDPEBurgundy/WhiteRoto PlasticChampagneTubeChampagneRockSandstoneDecksBrown



FORESTER

Fabric ShadeForest GreenPlastic RoofGreenUprightsBrownAccent 1BeigeHDPEBeige2 Color HDPEBeige/GreenRoto PlasticGreenTubeGreenRockDeep GraniteDecksBrown





AURORA

Fabric ShadeBottle CreenPlastic RoofAzureUprightsIce ButterAccent 1AzureHDPEDolphin Gray2 Color HDPEGray/BlackRoto PlasticAzureTubeAzureRockDeep GraniteDecksGray

PEACOCK

Fabric ShadePurplePlastic RoofRoyal PurpleUprightsSky BlueAccent 1BlueHDPESpring Green2 Color HDPESpring Green/WhiteRoto PlasticRoyal PurpleTubeRoyal PurpleRockDeep GraniteDecksBlue

WEST PALM

Fabric ShadeLimePlastic RoofOrangeUprightsSky BlueAccent 1Spring GreenHDPEBlue2 Color HDPESpring Green/WhiteRoto PlasticOrangeTubeOrangeRockSandstoneDecksGray



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Fabric ShadeNavy BluePlastic RoofOrangeUprightsWhiteAccent 1BlueHDPEOrange2 Color HDPESpring Green/WhiteRoto PlasticPeriwinkleTubeSky BlueRockDeep GraniteDecksGray



WATERMELON

Fabric ShadeLimePlastic RoofRedUprightsWhiteAccent 1ChartreuseHDPEGreen2 Color HDPESpring Green/WhiteRoto PlasticRedTubeRedRockDeep GraniteDecksBlue



MANGROVE

Fabric ShadeLimePlastic RoofSky BlueUprightsOceanAccent 1Ice MintHDPESky Blue2 Color HDPESky Blue/WhiteRoto PlasticChartreuseTubeChartreuseRockDeep GraniteDecksBlue



CONTEMPORARY | PALETTES 253 |



BEE HIVE

Fabric ShadeSilverPlastic RoofYellowUprightsBlackAccent 1Ice ButterHDPEDolphin Gray2 Color HDPEGray/BlackRoto PlasticYellowTubeYellowRockDeep GraniteDecksBrown

OLD GLORY

Fabric ShadeDeep OchrePlastic RoofBurgundyUprightsOceanAccent 1ChampagneHDPEBlue2 Color HDPEGray/WhiteRoto PlasticBurgundyTubeBurgundyRockDeep GraniteDecksGray

SUNRISE

Fabric ShadeYellowPlastic RoofRoyal PurpleUprightsOrangeAccent 1WhiteHDPEDolphin Gray2 Color HDPEGray/BlackRoto PlasticRoyal PurpleTubeRoyal PurpleRockDeep GraniteDecksGray

Page 212 of 281

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JOYFUL

Fabric ShadeNavy BluePlastic RoofSpring GreenUprightsBurgundyAccent 1ButterscotchHDPEBlue2 Color HDPEBlue/WhiteRoto PlasticSpring GreenTubeSpring GreenRockDeep GraniteDecksBlue

MACAW

Fabric ShadeYellowPlastic RoofYellowUprightsOrangeAccent 1ChartreuseHDPESky Blue2 Color HDPESky Blue/WhiteRoto PlasticRedTubeRedRockDeep GraniteDecksBlue





GUM DROP

Fabric ShadeNavy BluePlastic RoofBlueUprightsBurgundyAccent 1ButterscotchHDPEBlue2 Color HDPERed/WhiteRoto PlasticBlueTubeBlueRockDeep GraniteDecksBlue



ESSENTIAL | PALETTES 255



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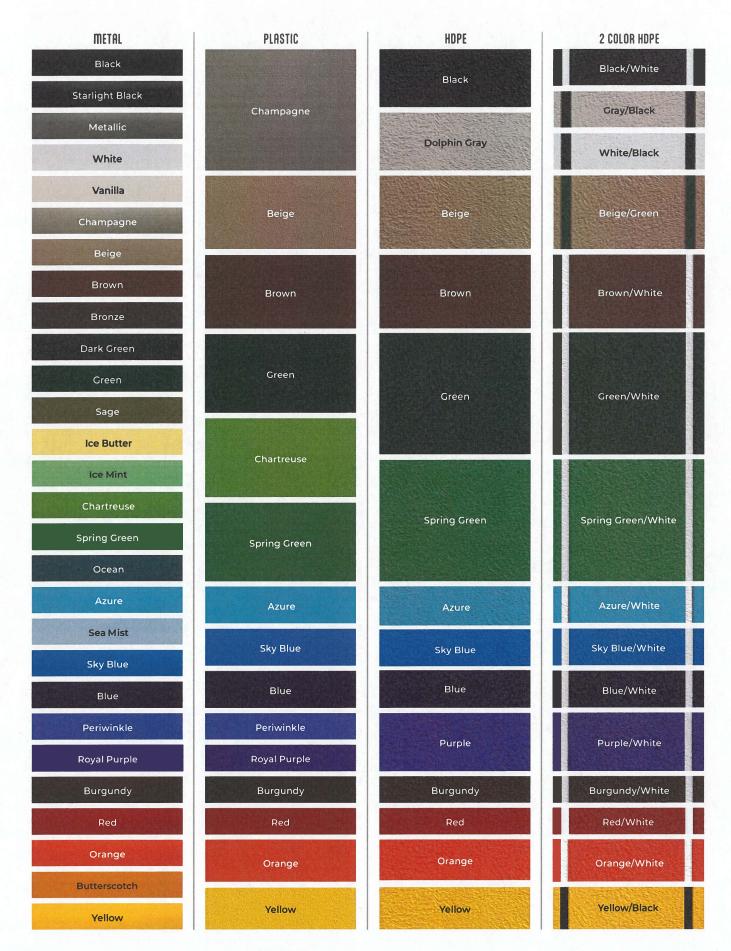
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Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.

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Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.



Sarah Williams Carolina Recreation & Design 344 Rolling Hills Road, Suite 201 Mooresville, NC 28117

August 8, 2024

Amber Matthews Procurement & Risk Manager 100 E Carolina Ave Hartsville, SC 29550

Dear Ms. Matthews,

Subject: Request for Quotations RFQ No. 20240906 – Design-Build Services for Design and Installation of Playground Equipment at Pride Park

I am writing to express our interest in providing a quotation for the design and installation of playground equipment at Pride Park, as outlined in RFQ No. 20240906. We are excited about the opportunity to enhance your community's recreational facilities with our expertise.

Carolina Recreation & Design has been a leader in the field since 2012, specializing in the sales, design, and construction of municipal park projects. Our team brings over 30 years of combined experience to every project, ensuring high-quality results and innovative solutions. As a licensed South Carolina General Contractor with an unlimited designation (license #G119518), we have the credentials and experience to manage and execute projects of this scale effectively.

In alignment with the City of Hartsville's objectives, our proposal will feature unique play equipment designed to engage children, encourage physical activity, and enhance motor skill development. All proposed equipment will meet the requirements of the Americans with Disabilities Act (ADA) and will be sourced from International Playground Equipment Manufacturers Association (IPEMA) certified products. Our designs will adhere to all federal and state guidelines and conform to the playground-related technical standards set by the American Society of Testing Materials International (ASTM) and the U.S. Consumer Products Safety Commission.

Enclosed with this letter, please find our detailed quotation, which includes a comprehensive breakdown of the design and installation process, projected timelines, and cost estimates. Our proposal outlines our approach to meeting the project requirements and specifications outlined in the RFQ, ensuring alignment with your vision for Pride Park.

We are committed to providing exceptional service and are confident that our expertise will exceed your expectations. Should you have any questions or require further information



regarding our proposal, please do not hesitate to contact me directly at 843-540-0481 or via email at Sarah@Carolina-recreation.com.

Thank you for considering our quotation. We look forward to the opportunity to collaborate on this exciting project.

Sincerely, Sarah Williams Sarah Williams 843-540-0481 Sarah@carolina-recreation.com

Carolina Recreation & Design

Firm Information:

- Name: Carolina Recreation and Design, LLC
- Address: 344 Rolling Hills Road, Suite 201, Mooresville, NC 28117
- Corporation: Registered in the State of North Carolina
- **FED TAX ID:** 46-225-2536
- South Carolina General Contractor License Number: #G119518
- In Business Since: 2012

Project References

Church of God

Location: 641 Parris Island Gateway, Beaufort, SC
Project Description: Demolition of existing playground equipment, installation of new 2-12 playground, and new mulch and borders.
Project Value: \$72,723.41
Project Completed: Fall 2023
Contact: Thaddeus Stubblefield, 864-551-0879

Adlerian Child Care Centers

Location: 1313 St. Andrews Road, Columbia, SC Project Description: Addition of equipment and a tikes track to the existing playground, new mulch, borders, and PIP surfacing for the tikes track. Project Value: \$80,302.32 Project Completed: Summer 2024 Contact: Cindy McCawley, 803-781-0552

Forest Lawn Community Park, City of Goose Creek Location: 181 Giles Drive, Goose Creek, SC Project Description: Demolition of existing playground equipment, installation of new 2-12 playground, and new mulch and borders. Project Value: \$40,124.54 Project Completed: Spring 2024

Contact: Crystal Reed, Recreation Parks Director, 843-569-4242



CRD Team

Anthony Bouse, Partner, COO & Owner

Anthony brings extensive experience in corporate leadership, sales, and project management. With over 20 years in business ownership and management, he understands the challenges and rewards of projects. His senior leadership and knowledge contribute significantly to each project's success.

Scott Olsen, Partner, Project Management

Scott has owned several businesses over the past 20 years and brings substantial construction and installation experience to the Carolina Recreation & Design team. He works closely with installation teams on scheduling and coordination, ensuring projects are completed correctly and on time.

Caleb Mangum, Partner, Business Development & Project Management

Caleb has over 15 years of experience in public and private recreation. He holds a BA in Parks, Recreation & Tourism Management from North Carolina State University, is a Certified Playground Safety Inspector, and a licensed General Contractor. Since joining Carolina Recreation & Design in 2017, he has successfully sold and managed both large and small projects. His commitment to customer service ensures a positive, organized experience that exceeds expectations.

*Sarah Williams, Business Development Eastern SC & Project Management

Sarah has over 30 years of experience in the building material industry, with a background in sales and project management. She is deeply involved in every project she manages and works diligently to achieve customer satisfaction. Sarah joined CRD four years ago and is CPSI-certified.

Scott Johnson, Design/Estimator/AutoCAD Draftsman

Scott joined Carolina Recreation & Design in 2015 as the lead estimator and project designer. His technical expertise includes AutoCAD and various other design platforms. Scott specializes in creating site-specific custom play area designs that are both budget-conscious and visually appealing.

Jessica Ottone, Office Manager: Logistics/Accounts Receivable and Payable

Jessica has over 10 years of experience in office administration and management. She coordinates billing, shipping, and ensures that projects stay on schedule and within budget.

*Project manager for Pride Park



Manufacturing and Installation:

- Manufacturing Time: Currently 10-12 weeks
- **Installation Time:** 1 week

Scope of Work:

- Finalize all design elements, including equipment, layout, and colors
- Demo and dispose of old equipment
- Receive shipment of new Henderson Playground equipment
- Install Henderson Playground equipment
- Reuse existing borders and supply EWF surfacing
- Clean up and punch

Pride Park	Monday	Tuesday	Wednesday	Thursday	Friday
Receive Henderson Playground equipment					
Demo & disposal of old playground					
Installation of new equipment					
Installation of EWF surfacing					
Punch and clean up					





Pride Park Project Estimate

Project Total: \$111,964.43

This total includes:

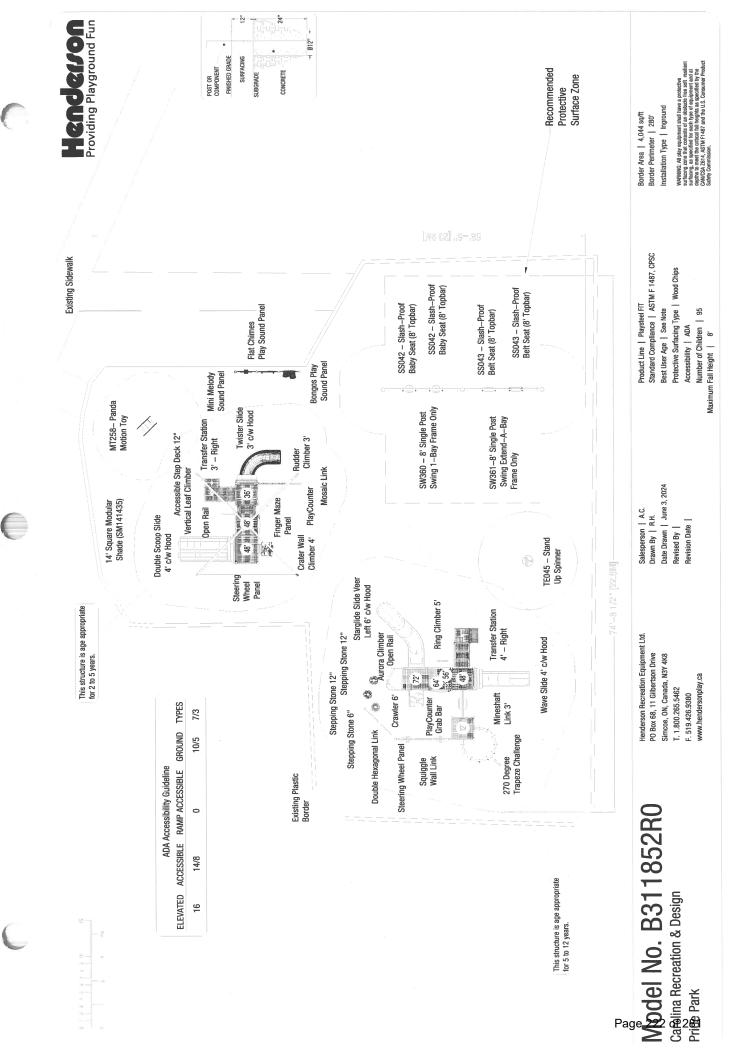
- 1. Cost of Playground Equipment
- 2. Labor for Installation

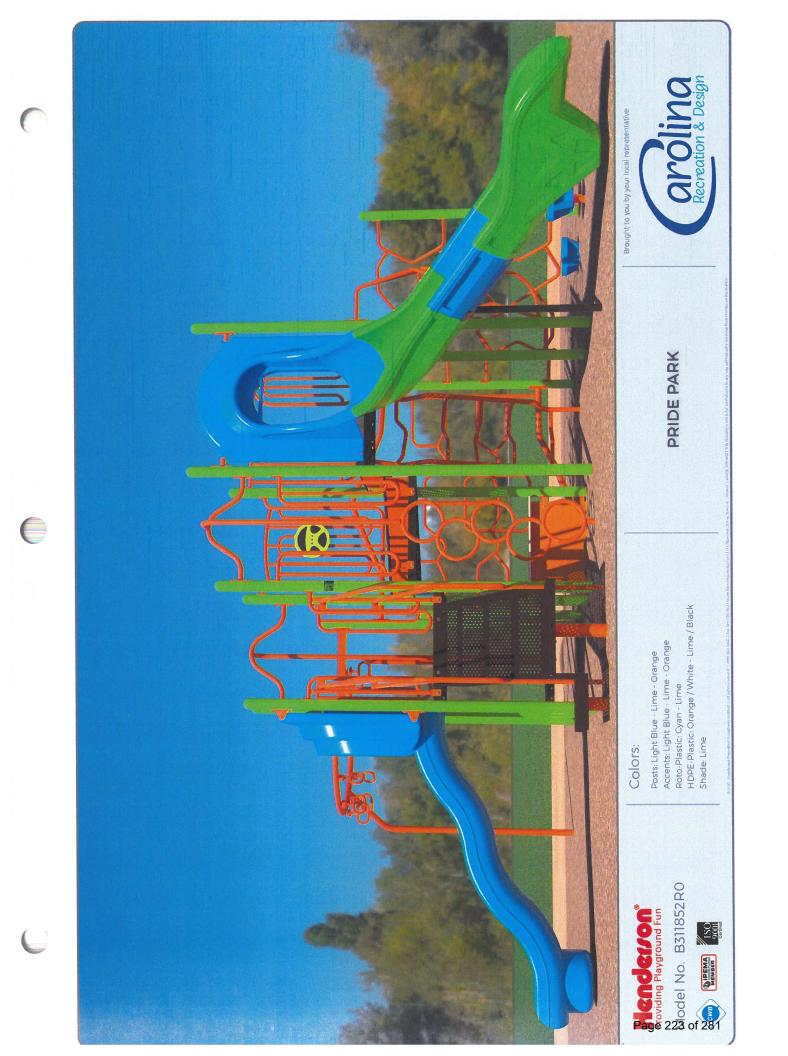
Attached is a detailed breakdown of all costs, the layout, and a 3D representation of the proposed playground, providing a comprehensive view of the project scope and design.

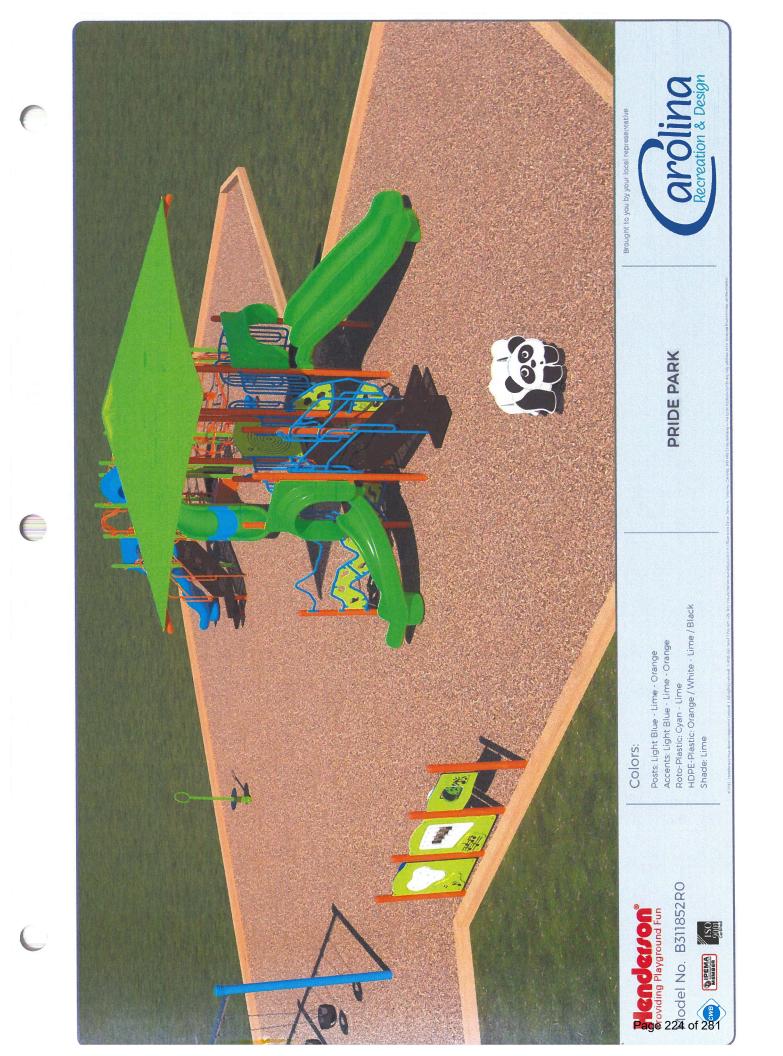
Attachments:

- 1. Cost Breakdown
- 2. Playground Layout
- 3. 3D Representation of the Proposed Playground

These attachments offer a thorough understanding of the Pride Park project's financial, structural, and visual aspects, ensuring clarity and transparency for all stakeholders.











Carolina Recreation & Design LLC 344 Rolling Hill Rd Ste 201 Mooresville, NC 28117 7046647833 @carolina-recreation.com www.carolina-recreation.com

Estimate 2024-4096



ADDRESS	SHIP TO			
Kendrick Robinson City of Hartsville 701 W Washington S Hartsville, SC 29550	Kendrick Robinson City of Hartsville Pride Park 630 S 6th St Hartsville, SC 29550	DATE 08/19/2024	TOTAL \$111,964.43	EXPIRATION DATE 09/18/2024

NOTES

40% Dep - 30% Ship - 30% Comp

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor - Demolition	Demolition / Disposal of Playground	1	3,770.00	3,770.00
	HENDERSON	B311852R0 Play Steel Fit Structure JR	1	19,506.149	19,506.15T
	HENDERSON	B311852R0 Play Steel Fit Structure SR	1	28,472.613	28,472.61T
	HENDERSON	14'X14 SQ Shade	1	7,747.76	7,747.76T
	HENDERSON	FS Panels	1	5,150.132	5,150.13T
	HENDERSON	Panda Motion Toy	1	1,067.404	1,067.40T
	HENDERSON	2 Bay single Post Swing 2 B 2T	1	3,882.437	3,882.44T
	HENDERSON	Stand Up Spinner	1	2,240.004	2,240.00T
	Freight	Freight	1	1,955.00	1,955.00T
	Labor - Playground Installation	Installation includes the following: - Unloading equipment/materials from truck - Installation of playground equipment:	1	27,931.00	27,931.00
		- Mulch Install -Dumpster - Travel - Equipment rentals - Clean up of jobsite - Clean up of equipment; including touch up of any scrapes or scuffs etc.			
	Mulch	Mulch	150	19.89	2,983.50T
	Freight	Mulch Delivery	2	656.50	1,313.00T
6		SUBTOTAL TAX			106,018.99 5,945.44
		TOTAL		\$11	1,964.43

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	COMMERCIAL GE	NERAL		Y		CSU 0168288		5/11/2024	5/11/2025	EACH OCCURRENCE	\$ 1,000	,000
-	CLAIMS-MAD	EX	OCCUR							PREMISES (Ea occurrence)	\$ 100,0	
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] BEN'L AGGREGATE LIN		LIES PER							GENERAL AGGREGATE	\$ 2,000	
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	OTHER:										\$	
		γ				5335359800		5/11/2024	5/11/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000	,000
-	X ANY AUTO OWNED		CHEDULED							BODILY INJURY (Per person) BODILY INJURY (Per accident)	\$	
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Ă	ND EMPLOYERS' LIAE	BILITY						5/11/2024	5/11/2025	E.L. EACH ACCIDENT	\$ 1,000	000
	FFICER/MEMBEREXCL Mandatory in NH)	LUDED?		N/A						E.L. DISEASE - EA EMPLOYEE		
	yes, describe under ESCRIPTION OF OPER	RATION	S below							E.L. DISEASE - POLICY LIMIT	\$ 1,000	,000
DESCF	IPTION OF OPERATIO	NS/LOO	CATIONS / VEHIC	LES (/	ACORE) 101, Additional Remarks Schedu	ile, may b	e attached if mo	re space is requir	red)		
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The City of Hartsville												
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	I							© 19	988-2015 AC	ORD CORPORATION.	All rig	hts reserved.

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Page 228 of 281

*** YOUR LICENSE EXPIRES ON 10/51/2024
the particular terminated passes away, etc., you must notify the board within

VERIFY the QUALIFYING PARTY ("Qualifier") names on this license are accurate. If a Qualifier leaves, **15 business days** in order for your license to remain Active. Failure to notify the board of a qualifier loss will result in immediate **license cancellation** and disciplinary action.

THIS IS A 2-PART POCKETCARD - FOLD CARD IN HALF - DO NOT CUT OR TEAR CARD IN HALF BOTH PARTS OF THIS POCKETCARD MUST BE PRESENTED TO CONDUCT BUSINESS AT ALL TIMES

LICENSE#: CLG.119518 South Carolina Department of Labor, Licensing and Regulation

Contractor's Licensing Board

GENERAL CONTRACTOR

CAROLINA RECREATION & DESIGN

344 ROLLING HILLS RD STE 201 **MOORESVILLE NC 28117**

licensed to practice in the 2-letter Classification(s) and Group# listed below:

Building-BD4 LICENSE EXPIRATION DATE: 10/31/2024 (If this license has "Limited Building" licensee limited to 3 stories in height)

CCB 1074868

GENERAL CONTRACTOR LICENSE#: CLG.119518

TREC ON 10/21/2024 ##1

CCB 1074868

CAROLINA RECREATION & DESIGN

Initial Issue Date: 07/14/2015 - Expiration Date: 10/31/2024 Qualifier(s): DON HEMINGWAY

License Group# Limitations - \$ Amount Per Job/Project Group #2 - \$200,000 Group #3 - \$500,000 Group #1 - \$50,000 Group #4 - \$1,500,000 Group #5 - \$Unlimited

34

[It is at the discretion of this licensee to designate whomever they choose to pull permits and conduct business in their behalf.]

DO NOT PEEL CARD FROM A CORNER

- To remove card from backing
- Bend form back from the outside edge
- Pull card off backing



Conflict of Interest Statement

We, the undersigned, representing the prime firm, its consultants, and subcontractors, hereby affirm that no conflicts of interest exist with the City of Hartsville or its employees. Furthermore, we confirm that no member of our proposed team has a family member employed, elected, or appointed to any public position within the City of Hartsville who may have influence over this project or who would benefit financially from the selection of this proposed team.

We declare this statement to be true and accurate to the best of our knowledge and belief.

Prime Firm Representative

Signature: Sarah Williams

Name: Sarah Williams

Title: Business Development and Project Manager

Date: August 26,2024



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-03 - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval of a letter support for a proposed workforce housing development.

BACKGROUND SUMMARY:

KCG Development is proposing to build a workforce housing development in Hartsville. The application for funding requires a letter of support from the local government.

ATTACHMENTS:

Description

RES102403

RESOLUTION 10-24-03

APPROVAL FOR AUTHORIZATION FOR THE CITY OF HARTSVILLE TO PROVIDE A LETTER OF SUPPORT FOR INFRASTRUCTURE IMPROVEMENTS FOR POTENTIAL WORKFORCE HOUSING PROJECT.

WHEREAS, KCG Development is proposing a workforce housing development known as Sanctuary at Swift Creek Apartments; and

WHEREAS, their application for funding requires a letter of support from local governments; and

WHEREAS, City Council adopted an infill housing development ordinance (Ordinance 4231 on February 9, 2016) to encourage the development of underutilized and challenged parcels in the Strategic Investment Overlay Zone; and

WHEREAS, upon vote of Council, the City may agree to allow reimbursement of up to 100% of the applicable tap fees and 50% of the building permit fees collected by the City.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville, that a letter of support for the proposed workforce housing development is hereby approved.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute all required documents.

BE IT HEREBY RESOLVED, in meeting duly advertised and assembled the _____ day of _____ 2024.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-04 - SPECIAL MEETING

ORDINANCE/RESOLUTION CAPTION:

Authorizing submission of an application by the City of Hartsville to the South Carolina Rural Infrastructure Authority (RIA).

BACKGROUND SUMMARY:

SC Rural Infrastructure Authority (RIA) makes grants to local governments with identified water/wastewater infrastructure needs/priorities. This grant would be used for rehabilitation of the Black Creek Pump Station.

IMPACT IF DENIED:

The City of Hartsville will be unable to apply for a grant to rehabilitate the Black Creek Pump station.

IMPACT IF APPROVED:

The City of Hartsville will apply to SC RIA for a \$500,000 grant.

FINANCIAL IMPACT:

ATTACHMENTS:

Description

n RES102404

RESOLUTION 10-24-04

AUTHORIZING SUBMISSION OF AN APPLICATION BY THE CITY OF HARTSVILLE TO THE SOUTH CAROLINA RURAL INFRASTRUCTURE AUTHORITY (RIA).

WHEREAS, the state of South Carolina is authorized to make Rural Infrastructure Authority (RIA) Grants to local governments with identified water/wastewater infrastructure needs/priorities; and,

WHEREAS, the City of Hartsville has identified such needs and priorities; and,

WHEREAS, one of these needs involves rehabilitation of the Black Creek Pump Station; and,

WHEREAS, project costs are estimated at Five Hundred Thousand Dollars (\$500,000).

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville, South Carolina, assembled this _____ day of _____ 2024:

- Section I. That the City of Hartsville makes application for a Rural Infrastructure Authority Grant in the amount of **\$500,000** for the rehabilitation of the Black Creek Pump Station.
- Section II. That the City of Hartsville shall assume all non-construction-related costs needed to complete the project.
- Section III. That City Manager, Daniel Moore, is authorized to execute documents in conjunction with said application and to submit any and all necessary information in accordance with normal policy.
- Section IV. That this Resolution shall be in full force and effect from and after its adoption.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk



REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-05 - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval of bid award for Hartsville Regional Airport Runway Rehabilitation.

BACKGROUND SUMMARY:

The City of Hartsville applied for and received US Department of Transportation, Federal Aviation Administration (FAA) grants and SC Aeronautics Commission funding for the rehabilitation of the runway at the Hartsville Regional Airport. The 2021 Airport Capital Improvement Plan includes runway rehabilitation and continues efforts started in 2022 with grant funding for the design building and bidding of the runway rehabilitation.

ATTACHMENTS:

Description

- RES102405
- Bid Tabulation Form
- B Runway Rehab Draft Agreement

RESOLUTION 10-24-05

APPROVAL OF BID AWARD FOR HARTSVILLE REGIONAL AIRPORT RUNWAY REHABILITATION.

WHEREAS, the City of Hartsville applied for and received US Department of Transportation, Federal Aviation Administration (FAA) grants and SC Aeronautics Commission funding for the rehabilitation of the runway at the Hartsville Regional Airport; and,

WHEREAS, the runway rehabilitation is in line with the 2021 Airport Capital Improvement Plan and will continue efforts undertaken since 2022 for Hartsville Regional Airport runway improvements; and,

WHEREAS, the City has advertised, received, and reviewed two bids from contractors; and,

WHEREAS, the lowest bidder in the amount of Five Million Two Hundred Eighty-One Thousand Two Hundred Fifty-Five Dollars (\$5,281,255.00) is Palmetto Corp of Conway, 3873 Highway 701 North, Conway, South Carolina; and,

WHEREAS, Palmetto Corp of Conway is considered to have appropriate technical experience, adequate equipment and personnel, adequate liability and worker's compensation insurance coverage, and suitable financial resources to perform the work properly and expeditiously.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Hartsville that Palmetto Corp of Conway is hereby awarded the bid in the amount of Five Million Two Hundred Eighty-One Thousand Two Hundred Fifty-Five Dollars (\$5,281,255.00) for rehabilitation of the Hartsville Regional Airport runway.

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the City of Hartsville that the City Manager is authorized to execute all necessary documents.

NOW, THEREFORE BE IT HEREBY FINALLY RESOLVED, in meeting duly advertised and assembled the _____ day of _____ 2024.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk

TALBERT, BRIGHT & ELLINGTON

Engineering & Planning Consultants

June 24, 2024

Mr. Brandon Brown Director of Business Services City of Hartsville P. O. Drawer 2497 Hartsville, SC 29551

> Re: Bid Tabulations Runway 03-21 Rehabilitation Hartsville Regional Airport Hartsville, South Carolina TBE Project No. 2706-2102

Dear Mr. Brown,

Please find enclosed a copy of the Bid Tabulation for the above referenced project. A total of two (2) bids were opened and read aloud. Palmetto Corp. of Conway, Inc. submitted the lowest Base Bid in the amount of Five Million, Two Hundred Eighty-One Thousand, Two Hundred Fifty-Five Dollars and zero cents (\$5,281,255.00). Truerock Construction, LLC submitted the next lowest Base Bid in the amount of Five Million, Five Hundred One Thousand, Three Hundred One Dollars and zero cents (\$5,501,301.00).

By copy of this letter, copies of the Bid Tabulations are being forwarded to the bidders. If you should have any questions concerning this matter, please do not hesitate to contact our office.

Sincerely,

J. Andrew Shook, P.E.

Enclosure

cc: Barrett Maraman, FAA – AADO Gary Siegfried, SC Aeronautics Commission Chris Eversmann, SC Aeronautics Commission All Bidders Enclosure Enclosure Enclosure

BID TABULATION **RUNWAY 03-21 REHABILITATION** HARTSVILLE REGIONAL AIRPORT TBE PROJECT NO. 2706-2102 June 20, 2024

BASE BID				PALMETTO CORP OF CONWAY CONWAY, SC		TRUEROCK CONSTRUCTION, LLC MONROE, NC		ENGINEE	R'S ESTIMATE	
ITEM	SPEC.	BASE BID			LICENSE NU	MBER: CLG.14514	LICENSE NU	MBER: CLG.125283		
NO.	NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	C-100	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1	LS	\$508,000.00	\$508,000.00	\$809,126.00	\$809,126.00	\$120,000.00	\$120,000.00
2	C-102	TEMPORARY FILTER SOCK	9,800	LF	\$12.50	\$122,500.00	\$9.75	\$95,550.00	\$8.00	\$78,400.00
3	C-102	TEMPORARY CONSTRUCTION ENTRANCE	2	EA	\$8,500.00	\$17,000.00	\$30,750.00	\$61,500.00	\$7,500.00	\$15,000.00
4	C-102	EXCELSIOR MATTING	400	SY	\$5.00	\$2,000.00	\$2.50	\$1,000.00	\$8.00	\$3,200.00
5		MOBILIZATION	1	LS	\$528,000.00	\$528,000.00	\$549,000.00	\$549,000.00	\$450,000.00	\$450,000.00
6	-	PAVEMENT REMOVAL	46,800	SY	\$8.25	\$386,100.00	\$4.50	\$210,600.00	\$20.00	\$936,000.00
7	P-101	VARIABLE DEPTH PAVEMENT MILLING	400	SY	\$18.50	\$7,400.00	\$22.00	\$8,800.00	\$12.00	\$4,800.00
8	P-152	UNCLASSIFIED EXCAVATION	13,600	CY	\$15.00	\$204,000.00	\$38.00	\$516,800.00	\$18.00	\$244,800.00
9	P-152	UNSUITABLE EXCAVATION	800	CY	\$37.00	\$29,600.00	\$115.00	\$92,000.00	\$38.00	\$30,400.00
10	P-209	CRUSHED AGGREGATE BASE COURSE	8,000	CY	\$105.00	\$840,000.00	\$88.50	\$708,000.00	\$75.00	\$600,000.00
11	P-401	BITUMINOUS ASPHALT SURFACE COURSE	11,150	TN	\$201.00	\$2,241,150.00	\$195.00	\$2,174,250.00	\$190.00	\$2,118,500.00
12	P-602	EMULSIFIED ASPHALT PRIME COAT	14,500	GAL	\$5.25	\$76,125.00	\$4.50	\$65,250.00	\$4.00	\$58,000.00
13	P-603	EMULSIFIED ASPHALT TACK COAT	4,800	GAL	\$4.20	\$20,160.00	\$4.25	\$20,400.00	\$4.00	\$19,200.00
14		PAVEMENT MARKING REMOVAL	700	SF	\$6.35	\$4,445.00	\$3.00	\$2,100.00	\$3.00	\$2,100.00
15	P-620	PAVEMENT MARKING (REFLECTORIZED WHITE)	27,400	SF	\$1.80	\$49,320.00	\$1.10	\$30,140.00	\$5.00	\$137,000.00
16	P-620	PAVEMENT MARKING (REFLECTORIZED YELLOW)	1,500	SF	\$3.05	\$4,575.00	\$2.00	\$3,000.00	\$5.00	\$7,500.00
17	P-620	TEMPORARY MARKING	28,900	SF	\$1.20	\$34,680.00	\$0.65	\$18,785.00	\$3.00	\$86,700.00
18	T-901	TEMPORARY SEEDING (MULCHED)	10	AC	\$3,000.00	\$30,000.00	\$1,000.00	\$10,000.00	\$1,600.00	\$16,000.00
19		PERMANENT SEEDING (MULCHED)	10	AC	\$5,000.00	\$50,000.00	\$3,500.00	\$35,000.00	\$2,400.00	\$24,000.00
20	-	4-INCH, 1-WAY NON-ENCASED, ELECTRICAL PVC CONDUIT	350	LF	\$60.00	\$21,000.00	\$75.00	\$26,250.00	\$18.00	\$6,300.00
21		ADJUST EXISTING RUNWAY/TAXIWAY LIGHT (STAKE MOUNTED)	42	EA	\$2,000.00	\$84,000.00	\$1,275.00	\$53,550.00	\$300.00	\$12,600.00
22	L-125	ADJUST EXISTING RUNWAY/TAXIWAY LIGHT (BASE MOUNTED)	8	EA	\$2,650.00	\$21,200.00	\$1,275.00	\$10,200.00	\$500.00	\$4,000.00
		TOTAL BID AMOUNT:				\$5,281,255.00		\$5,501,301.00		\$4,974,500.00

I HEREBY CERTIFY THIS TABULATION OF BIDS TO BE CORRECT.

9. Audrew Shook TALBERT & BRIGHT, INC.

6|24|24 DATE

CONTRACT

This AGREEMENT, made and entered into this _____ day of _____ 2024, by and between **City of Hartsville**, hereinafter called the OWNER, and **Palmetto Corp of Conway**, hereinafter called the Contractor.

WITNESSETH: That the Contractor, for the consideration hereinafter fully set out, and the OWNER, for the construction of work performed, agrees that:

1. <u>Scope of Work</u>:

The Contractor shall furnish and deliver all the materials and perform all the work in the manner and form as provided in the following enumerated Plans, Specifications and Contract Documents which are attached hereto and made a part hereof as if fully contained herein:

RUNWAY 03-21 REHABILITATION HARTSVILLE REGIONAL AIRPORT HARTSVILLE, SOUTH CAROLINA

Specifications and Contract Documents:

- **a.** Project Plans prepared by Talbert, Bright & Ellington, Inc. dated May 2024
- **b.** Instructions to Bidders
- **c.** General Conditions, including any Supplementary General Conditions
- d. Project Special Provisions
- e. Technical Provisions (Construction Details)
- f. Proposal Accepted as modified in the amount of \$5,281,255.00
- g. Performance and Payment Bond
- h. Addenda Nos. One (1) through Three (3)
- i. Contract Modifications

ORIGINAL PROPOSAL:	\$_5,281,255.00
TOTAL ADDITIONS:	\$0.00
TOTAL DEDUCTIONS:	\$0.00
CURRENT CONTRACT AMOUNT:	\$_5,281,255.00

- 1. The Contractor hereby guarantees all materials and workmanship for a period of one year from the date at final acceptance of all items of work set forth under this Contract.
- 2. The Contractor shall commence the work to be performed under the Contract not later than the date set by the OWNER in written notice to proceed, said date to be not less than ten (10) days after issuance of notice.
- 3. The OWNER hereby agrees to pay to the Contractor for the faithful performance of this agreement, subject to additions and deductions a provided in the specifications or proposal, in lawful money of the United States, such unit and/or lump sum prices as are set forth in the accepted proposal for quantities of each item actually accomplished.
- 4. The OWNER shall make partial payments to the Contractor on a basis of a duly certified and approved estimate of work performed during the preceding calendar month by the Contractor within twenty (20) calendar days after receipt of a correct payment request, less ten percent (10%) of the amount of such estimate which is to be retained by the OWNER until all work has been performed strictly in accordance with this Contract and until such work has been accepted by the OWNER.
- 5. Upon submission by the Contractor of evidence satisfactory to the OWNER that all payrolls, materials bills and other costs incurred by the first party in connection with the construction shall be made within 30 days after the completion by the Contractor of all work covered by this Contract and the acceptance of such work by the OWNER.
- 6. It is further mutually agreed between the Contractor and the OWNER hereto if, at any time after the execution of this Contract and the Performance and Payment Bond hereto attached for its faithful performance, the second party shall deem the surety or sureties upon such bond to be unsatisfactory; or if, for any reason such bond ceases to be adequate to cover the performance of such work, the Contractor shall, at its expense, within five days after the receipt of notice from the OWNER to do so, furnish an additional bond or bonds in such form and amount, and with such surety or sureties as shall be satisfactory to the OWNER. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional security for the faithful performance of the work shall be furnished in a manner and form satisfactory to the OWNER.

IN WITNESS WHEREOF, the OWNER and Contractor hereto have executed this Contract on the day and date first above written in three counterparts, be deemed an original Contract.

BY:		BY:	
Print name:		Print name:	
Title	(Date)	Title	(Date)
Witness		Witness	
Execute in triplicate			

CONTRACTOR:

PERFORMANCE BOND

100% of the Contract Amount

KNOW ALL MEN BY THESE PRESENT: that

PALMETTO CORP OF CONWAY POST OFFICE BOX 346 CONWAY, SC 29528

as Principal, hereinafter called Contractor and ______, a corporation duly organized under laws of the State of South Carolina as Surety, hereinafter called Surety, are held firmly bound unto

CITY OF HARTSVILLE POST OFFICE BOX 2497 HARTSVILLE, SOUTH CAROLINA 29550

hereinafter called OWNER, in the amount of <u>Five Million, Two Hundred Eighty-One Thousand,</u> <u>Two Hundred Fifty-Five dollars and Zero cents (\$5,281,255.00)</u> for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firm by these present.

WHEREAS, Contractor has by written agreement dated ______, 2024, entered into a Contract with OWNER for the **Runway 03-21 Rehabilitation** in accordance with drawings and specifications prepared by:

TALBERT, BRIGHT & ELLINGTON, INC.107 WESTPARK BOULEVARD, SUITE 135COLUMBIA, SOUTH CAROLINA 29210

which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the OWNER.

Whenever Contractor shall be, and declared by OWNER to be in default under the Contract, the OWNER having performed OWNER'S obligations there under, the Surety may promptly remedy the defaults, or shall promptly:

- 1. Complete the Contract in accordance with its terms and conditions, or
- 2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the OWNER elects, upon determination by the OWNER and the Surety jointly of the lowest responsible bidder, arrange for a Contract between such bidder and OWNER, and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of contract and any amendment thereto, less the amount properly paid by OWNER to Contractor.

Any suit this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the OWNER names herein or the heirs, executors, administrators or successors of the OWNER.

Signed and sealed this	day of	, 2024	ŀ.
BY:		BY:	
Contractor		Sugar	Principal
Contractor		Surety	
Name	(Seal)	Name	(Seal)
Title		Title	
WITNESS:		WITNESS:	
BY:	\bigcirc		
Licensed Resident Agent	t (Signature)		
Licensed Resident Agent	t (Typed or Printed)	-	
Street Address		-	
City, State, Zip		-	
Telephone Number		-	

LABOR AND MATERIAL PAYMENT BOND

100% of the Contract Amount

KNOW ALL MEN BY THESE PRESENT: that

PALMETTO CORP OF CONWAY POST OFFICE BOX 346 CONWAY, SC 29528

as Principal, hereinafter called Contractor and ______, a corporation duly organized under laws of the State of South Carolina as Surety, hereinafter called Surety, are held firmly bound unto

CITY OF HARTSVILLE POST OFFICE BOX 2497 HARTSVILLE, SOUTH CAROLINA 29550

as Obligee, hereinafter called OWNER, for the use and benefit of claimants as herein below defined in the amount of <u>Five Million, Two Hundred Eighty-One Thousand, Two Hundred Fifty-Five</u> <u>dollars and Zero cents (\$5,281,255.00)</u> for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firm by these present.

WHEREAS,

Principal has by written agreement dated _______, 2024, entered into a contract with OWNER for the **Runway 03-21 Rehabilitation** in accordance with drawings and specifications prepared by:

TALBERT, BRIGHT & ELLINGTON, INC.107 WESTPARK BOULEVARD, SUITE 135COLUMBIA, SOUTH CAROLINA 29210

which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for the use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a subcontractor of the Principal for labor, material, or both, used or reasonably required for use

in the performance of the Contract, labor and material being construed to include that part of water gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contractor.

- 2. The above named Principal and Surety hereby jointly and severally agree with the OWNER that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sums or sums as may be justly due claimant, and have execution thereon. The OWNER shall not be liable for the payment of any costs or expenses of any such suit.
- 3. No suit or action shall be commenced hereunder by any claimant.
 - a. Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following; the Principal, the OWNER, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to who the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, OWNER, or surety, at any place where an office is regularly maintained for the transaction of business, or served in the state in which the aforesaid project is located, save that such service need not be made by public officer.
 - b. After the expiration of one (1) year following the date of which Principal ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - c. Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.
- 4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this _	day of	, 2024.	
BY:		BY:	
			Principal
Contractor		Surety	
Name	(Seal)	Name	(Seal)
Title		Title	
WITNESS:		WITNESS:	
BY:			
Licensed Resident Agen	t (Signature)		
Licensed Resident Agen	t (Typed or Printed)	-	
Street Address		-	
City, State, Zip		-	
Telephone Number		-	

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REQUEST FOR COUNCIL AGENDA The City of Hartsville

Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: 10-24-06 - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Approval of airport engineering and professional services for the airport runway rehabilitation project at the Hartsville Regional Airport.

BACKGROUND SUMMARY:

The runway rehabilitation project requires a resident project representative along with professional services for construction administration, grant administration, and quality testing which is above the usual scope of contracted services.

FINANCIAL IMPACT:

Basic services for the Hartsville Regional Airport runway rehabilitation work authorization will cost \$95,307. Special additional services will cost \$236,367.50, not exceeding \$331,674.50.

ATTACHMENTS:

Description

- RES102406
- Work Authorization

RESOLUTION 10-24-06

APPROVAL OF AIRPORT ENGINEERING AND PROFESSIONAL SERVICES FOR THE AIRPORT RUNWAY REHABILITATION PROJECT AT THE HARTSVILLE REGIONAL AIRPORT.

WHEREAS, the City of Hartsville applied for and received US Department of Transportation, Federal Aviation Administration (FAA) grants and SC Aeronautics Commission funding for the rehabilitation of the runway at the Hartsville Regional Airport; and,

WHEREAS, the City contracts with Talbert, Bright and Ellington, Incorporated as the engineering firm for the Hartsville Regional Airport; and,

WHEREAS, the extensive scope of the runway rehabilitation project requires a resident project representative along with professional services for construction administration, grant administration, and quality testing which is above the usual scope of contracted services; and,

WHEREAS, the City has reviewed the work authorization request for the airport runway rehabilitation project; and,

WHEREAS, Talbert, Bright, & Ellington Inc. is considered to have appropriate technical experience, adequate equipment and personnel, adequate liability and worker's compensation insurance coverage, and suitable financial resources to perform the work properly and expeditiously.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hartsville that Talbert, Bright, & Ellington Inc. is hereby authorized to provide airport engineering and professional services for the runway rehabilitation project at the Hartsville Regional Airport.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City Manager is authorized to execute all necessary documents.

NOW, THEREFORE BE IT HEREBY FINALLY RESOLVED, in meeting duly advertised and assembled the _____ day of _____ 2024.

Casey Hancock, Mayor

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk

HARTSVILLE REGIONAL AIRPORT HARTSVILLE, SOUTH CAROLINA WORK AUTHORIZATION 24-01 July 23, 2024 PROJECT NO.: TBE NO. 2706-2401

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Scope of Services: The scope of the project is to rehabilitate Runway 3-21 at Hartsville Regional Airport. The bid documents include a full-depth reconstruction of the existing runway pavement. The existing asphalt pavement will be removed, the subgrade cut down to grade, aggregate base course placed, and then paving two lifts of an asphalt surface course. Also included will be tie-in pavement milling; new pavement markings; shoulder buildup along the new overlay pavement edge; required edge light elevation adjustments adjacent to the new overlay pavement edge; and required sediment and erosion control measures. The approximate limits of the overlay work areas are depicted on the project sketch within this Work Authorization.

Construction Administration (CA), resident project representative (RPR), and quality assurance (QA) testing services for the runway pavement rehabilitation project will be performed as part of this Work Authorization. The CA services will include the following: coordinating and conducting the preconstruction meeting; preparing and distributing preconstruction minutes; coordinate project schedule; review submittals; attend and conduct bi-weekly construction meetings; review and coordinate field changes; review QA test results; process requests for partial payments; attend final inspection; prepare the final punch list; develop project record drawings; prepare the final Engineer's Report. TBE will provide a full-time RPR throughout the entirety of the project. This RPR will be on-site at all times that the contractor is performing work.

TBE will assist with/prepare FAA grant fund requests and quarterly status reports for execution by the Airport staff. TBE will also assist with/prepare grant closeout documentation required by the FAA for this project.

BASIC SERVICES

CONSTRUCTION PHASE:

The construction phase services for this project includes preparation and distribution of contract documents and Released For Construction plans and specifications to the

Talbert, Bright & Ellington, Inc.

Contractor, coordinating and conducting the Preconstruction Conference meeting and preparation of minutes, review of project schedule submitted by Contractor, coordination and review of Contractor submittals, Construction visits/Progress Meetings outlines and meeting minutes, review field change requests and related correspondence, prepare and distribute general construction correspondence throughout the project, review quality acceptance test results, review and process Contractor pay requests, conduct a Final Inspection and prepare/distribute punch list items letter, develop record drawings, assist Florence Regional Airport with Grant Closeout and prepare Grant closeout paperwork.

The intended deliverables for these services shall include:

- PDF versions of Released For Construction (RFC) plans and specifications.
- PDF versions of record drawing plan sheets and specifications.
- PDF version of final Engineer's Report

SPECIAL SERVICES

Task 1 – Full-Time Resident Project Representative (RPR)

A full-time resident project representative will be provided to observe the construction and other responsibilities in accordance with "Section IV – Duties, Responsibilities, and Limitations of Authority of the Resident Project Representative" of the Master Contract.

Task 2 – Quality Assurance Testing

Quality assurance and acceptance testing required by the project specifications for this project will be provided. Reports of the tests performed will be provided, along with a summary of all tests performed at project closeout.

Task 3 – A-Built Survey

An as-built survey for this project will be provided.

Estimated Time Schedule: Work shall be completed in accordance with the schedule established and agreed upon by the Owner and Engineer.

Cost of Services: The method of payment shall be in accordance with Article 6 of the Master Contract. The basic services work shall be performed in accordance with the Master Contract as a lump sum of **\$95,307.00**, which includes reimbursable expenses. Special Additional Services shall be performed as listed below with a budget of

Talbert, Bright & Ellington, Inc.

Work Authorization 2706-2401

\$236,367.50. The total value of this Work Authorization shall not exceed **\$331,674.50** without additional authorization.

Agreed as to Scope of Services, Time Schedule and Budget:

APPROVED: CITY OF HARTSVILLE **APPROVED:** TALBERT, BRIGHT & ELLINGTON, INC.

Vice President Title:

AUGUST 16, 2024

Date:

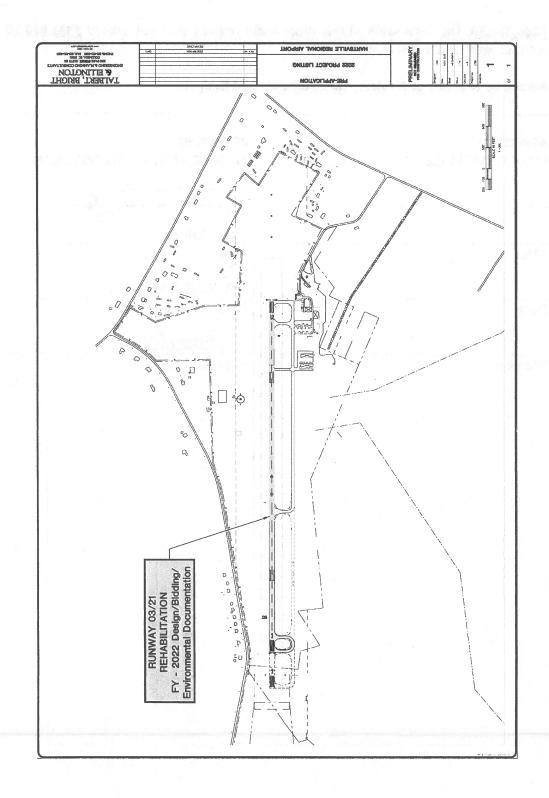
Kobe Witness

Witness:

Title

Date:

Talbert, Bright & Ellington, Inc. Work Authorization 2706-2401



Talbert, Bright & Ellington, Inc.

SUMMARY OF FEES

RUNWAY 03-21 REHABILITATION HART SVILLE REGIONAL AIRPORT HART SVILLE, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2223-2401

July 11, 2024

DESCRIPTION BASIC SERVICES]	ESTIMATED
PROJECT FORMULATION/DEVELOPMENT PHASE (01)	\$	and the state of the
DESIGN PHASE (04)	\$	
BIDDING PHASE (05)	\$	
CONSTRUCTION ADMINISTRATION PHASE (06)	\$	93,082.00
SUBTOTAL	\$	93,082.00
EXPENSES	\$	2,225.00
SUBCONSULTANTS	\$	134,957.50
INSPECTION - RESIDENT PROJECT REPRESENTATIVE	\$	101,410.00
SUBTOTAL	\$	238,592.50
TOTAL	\$	331,674.50

Talbert, Bright & Ellington, Inc.

MANHOUR ESTIMATE

RUNWAY 03-21 REHABILITATION HARTSVILLE REGIONAL AIRPORT HARTSVILLE, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2223-2401

July 11, 2024

CONSTRUCTION ADMINISTRATION PHASE (06)

DESCRIPTION	PRIN	SPM	PM	SP	E5	E2	AD5	T5
	\$ 290 \$	250	\$ 230	\$ 171	\$ 185	\$ 120	\$ 90	\$141
Award contract / prepare RFC documents	0	4	0	0	0	0	4	8
Coordinate with subconsultants	4	40	0	0	4	40	0	0
Coordinate/ conduct preconstruction	0	8	0	0	0	0	0	0
Preconstruction minutes	0	2	0	0	0	0	0	0
Coordinate project schedule	0	6	. 0	0	0	8	0	0
Coordinate submittals	0	12	6	0	0	24	0	0
Construction visits	0	30	0	0	0	16	0	0
Construction observation reports	0	6	0	0	0	4	0	0
Review/coordinate field changes	2	12	4	0	0	16	0	4
Construction correspondence	4	8	0	2	0	18	4	0
Grant administration	0	16	40	8	0	0	0	0
Process requests for partial payment	0	16	0	8	0	0	0	0
Review test results/PWL calculations	0	20	0	28	0	0	0	0
Final inspection	0	10	0	0	8	0	0	0
Develop record drawings & Final Report	0	16	0	0	0	0	4	12
MANHOUR TOTAL	10	202	50	46	12	126	8	16

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL		EST.	EST.
		RATE		MHRS	 COST
Principal	PRIN	\$	290	10	\$ 2,900
Senior Project Manager	SPM	\$	250	202	\$ 50,500
Project Manager	PM	\$	230	50	\$ 11,500
Senior Planner	SP	\$	171	46	\$ 7,866
Engineer V	E5	\$	185	12	\$ 2,220
Engineer II	E2	\$	120	126	\$ 15,120
Admin. Assistant V	AD5	\$	90	8	\$ 720
Technician V	T5	\$	141	16	\$ 2,256
		Total		470	
SUBTOTAL					\$ 93,082.00

DIRECT EXPENSES:

EXPENSE DESCRIPTION	UNIT	UNIT RATE	ESTIMATED UNITS	ESTIMATEI COST	
Telephone	LS	\$ 150.00	1	\$	150.00
Postage	LS	\$ 125.00	1	\$	125.00
Miscellaneous expenses (prints, faxes, copies)	LS	\$ 750.00	1	\$	750.00
Travel	LS	\$1,200.00	1	\$	1,200.00
SUBTOTAL				\$	2,225.00

Talbert, Bright & Ellington, Inc.

MANHOUR ESTIMATE

RUNWAY 03-21 REHABILITATION HARTSVILLE REGIONAL AIRPORT HARTSVILLE, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2223-2401

EXPENSE DESCRIPTION	UNIT	UNIT RATE	EST. UNITS	EST. COST
Quality Acceptance Testing	LS	\$110,000.00	1	\$ 110,000.00
As-Built Survey	LS	\$24,957.50	1	\$ 24,957.50

TOTAL CONSTRUCTION ADMIN. COST:

\$ 230,264.50

Talbert, Bright & Ellington, Inc.

MANHOUR ESTIMATE

RUNWAY 03-21 REHABILITATION HARTSVILLE REGIONAL AIRPORT HARTSVILLE, SOUTH CAROLINA FAA PROJECT NO: CLIENT PROJECT NO: TBE PROJECT NO: 2223-2401

July 11, 2024 RESIDENT PROJECT REPRESENTATIVE (PHASE 51) CALENDAR DAYS 70

DESCRIPTION	RPR	
	\$ 118	
Project review	16	
Site mobilization	8	
On site inspection	662	
Final inspection	16	
Follow up inspection	40	
Site demobilization	8	
MANHOUR TOTAL	750	

DIRECT LABOR EXPENSES:

CLASSIFICATION		BILL	EST.		EST.
and a state of the second state of the		RATE	MHRS		COST
RESIDENT ENGINEER	RPR	\$ 118	750	\$	88,500
		Total	750		
SUBTOTAL				\$	88,500.00
DIRECT EXPENSES:					
EXPENSE DESCRIPTION	UNIT	UNIT	EST.		EST.
		RATE	UNITS		COST
Telephone	LS	\$ 100	1	\$	100.00
Postage	LS	\$ 100	1	\$	100.00
Miscellaneous expenses (prints, faxes, copies, photos)	LS	\$ 250	1	\$	250.00
Travel	LS	\$ 300	1	\$	300.00
SUBTOTAL				\$	750.00
PER DIEM:					
EXPENSE DESCRIPTION	UNIT	UNIT RATE	EST. UNITS		EST. COST
DAILY PER DIEM	PD	\$ 160	76	\$	12,160
		Total	76		
SUBTOTAL				8	12,160.00
TOTAL INSPECTION COST:				\$	101,410.00

Talbert, Bright & Ellington, Inc.



June 25, 2024

Talbert, Bright, & Ellington 3525 Whitehall Park Drive, Suite 210 Charlotte, North Carolina 28273

Mr. Andy Shook, P.E. Attention:

Proposal for Quality Assurance (QA) Testing Services Reference:

HVS - Runway 03-21 Rehabilitation Hartsville, South Carolina S&ME Proposal No. 24350396

Dear Mr. Shook:

S&ME, Inc. (S&ME) appreciates the opportunity to submit this proposal to provide quality assurance testing services for the above-referenced project. This proposal includes a summary of our understanding of the project, our proposed scope of services, unit rate fees, and opinion of probable cost, and our agreement for services.

PROJECT INFORMATION

Project information was obtained via email correspondence from Mr. Andy Shook, P.E. with Talbert, Bright & Ellington (TB&E) to Messrs. Jacob Mock, P.E. and Andrew Bornemann, P.E. with S&ME on June 19, 2024. Included in the email were the following project documents:

- Project plans titled "Runway 03-21 Rehabilitation" prepared by Talbert, Bright, & Ellington, dated April 25, 2024
- Addendum No. Two to Runway 03-21 Rehabilitation prepared by Talbert, Bright, & Ellington, dated June 11, 2024

We understand the project includes the rehabilitation of Runway 03-21. Rehabilitation will include the removal of the existing asphalt sections prior to construction of new asphalt sections. New asphalt sections will include the placement of 6 inches of P-209 aggregate base course overlaid by 4 inches of P-401 asphalt. Additionally, installation of new lighting and electrical conduit are also anticipated. We anticipate that there will be minor grading operations within the shoulder areas. We understand that the contract duration is 70 calendar days with individual phase contract durations of 65 days (Phase 1) and 5 days (Phase 2). We understand that S&ME's scope of work would be limited to Phase 1.

SCOPE OF SERVICES

Based on our review of the provided documents, we understand that the following scope of services may be required. Unless otherwise noted, the testing will be performed in general accordance with applicable Federal Aviation Administration's Advisory Circulars and corresponding ASTM procedures.

S&ME, Inc. | 8848 Red Oak Boulevard, Suite A | Charlotte, NC 28217 | p 704.523.4726 | www.smeinc.com

Talbert, Bright & Ellington, Inc.



Proposal for Quality Assurance (QA) Testing Services HVS – Runway 03-21 Rehabilitation Hartsville, South Carolina S&ME Proposal No. 24350396

P-152 Excavation, Subgrade, and Embankment

- 1. Evaluate subgrade conditions prior to fill placement and/or pavement construction.
- Obtain samples of materials proposed for use as embankment fill and perform laboratory classification testing (sieve analysis and Atterberg Limits) and moisture-density testing (ASTM D698).
- 3. Perform field density testing on compacted fill or prepared existing soils beneath existing pavement that has been removed at the project-specified frequency, or as determined by the Resident Project Representative (RPR). Field density tests will be performed in general accordance with ASTM D1556 (Sand Cone Method) or ASTM D6938 (Nuclear Density Gauge Method).

P-209 Crushed Aggregate Base

- 1. Evaluate subgrade conditions prior to stone placement and/or pavement construction.
- 2. If requested, review the contractor's quality control tests included with the material submittal.
- On a periodic basis, as directed by the RPR, collect samples of the aggregate base course materials, and perform laboratory quality assurance testing to confirm gradation quality control testing.
- 4 Perform field density testing on compacted material at the project-specified frequency, or as determined by the RPR. Field density tests will be performed in general accordance with ASTM D1556 (Sand Cone Method) or ASTM D6938 (Nuclear Density Gauge Method).
- 5. Check the thickness of the compacted material at the project-specified frequency.

P-401 Asphalt Mix Pavement

- 1. Review the contractor's asphalt submittal including quality control test results.
- Each day of placement, observe the batch plant operations and observe batch plant personnel perform air void (ASTM D3203), in-place thickness measurements, and in-place density (ASTM D2726) testing at the project-specified frequencies.

P-610 Concrete for Miscellaneous Structures

- 1. Review the contractor's concrete submittal including quality control test results.
- 2. Check for use of the approved concrete mix design.
- 3. Sample fresh concrete, perform slump and air content tests, measure the temperature of the concrete, and prepare laboratory-cured concrete specimens at the project-specified frequencies.
- 4. Laboratory-cure and perform compressive strength testing of concrete specimens.

Site Visits and Progress and/or Ad-Hoc Meetings

As necessary, a senior engineer will visit the site to review and evaluate unexpected site conditions and/or attend meetings. Observations and/or recommendations related to these site visits will be summarized in reports issued to the project team.

June 25, 2024

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Talbert, Bright & Ellington, Inc.



Proposal for Quality Assurance (QA) Testing Services HVS – Runway 03-21 Rehabilitation Hartsville, South Carolina S&ME Proposal No. 24350396

REPORTING

We plan to provide reports of our work on this project using MetaField®, our cloud-based reporting system. Using this system, technicians write reports summarizing tests and observations at the site and upload them to a private, secure cloud. After review, reports are created and distributed electronically to designated parties in electronic format (PDF files). Supporting documents such as photographs, annotated drawing cuts, and detailed test reports may be attached to reviewed reports.

EXCLUDED SERVICES

Without attempting to provide a complete list of services that are excluded from this proposal and will not be performed by S&ME on this project, tests, observation, and/or inspections related to the following are specifically excluded:

- Quality Assurance Testing services not specifically listed above.
- Quality Control Testing services (provided by others).
- Direction of any contractor's or subcontractor's work.
- Any aspect of site safety other than that of S&ME employees.
- Field curing of concrete specimens. S&ME does not propose providing the equipment and facilities for initial curing of concrete cylinders at the project site in accordance with ASTM C31. The contractor should provide a curing box in general accordance with ASTM C31 and the project specifications.

CLIENT RESPONSIBILITIES

We assume that the Client will be responsible for the following:

- Plans and Specifications Provide S&ME with current project plans and specifications, including any revised or additional drawings/directives that are produced during construction of the project.
- Construction Schedule Provide us with a current construction schedule, including any updated construction schedules during the project.
- Badging We assume that our on-site personnel will not need to attend a safety and security training class at the airport and will be escorted during our work in any secure areas.
- Report Distribution Provide us with the contact information, including email addresses, for personnel to be included in the report distribution for this project.

SCHEDULING

We were not provided with a contractor's construction schedule to aid in our scheduling assumptions during the development of our proposal. We anticipate that our services will be required on an essentially part-time basis for the services outlined above. Scheduling of our services should be made through S&ME's Project Manager between office business hours of 8 AM and 3 PM, Monday through Friday. We will then assign the appropriate, qualified personnel to perform the requested work at the date and time requested by your representative.

June 25, 2024

Talbert, Bright & Ellington, Inc.

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Proposal for Quality Assurance (QA) Testing Services HVS – Runway 03-21 Rehabilitation Hartsville, South Carolina S&ME Proposal No. 24350396

We request that a **minimum 48-hour notification** be provided whenever our services are needed so that we may coordinate our field personnel to meet your specific needs. If our services are needed during off-hours (night work, weekends, and/or holidays), we require a minimum 72-hour notification.

Third-party testing in no way relieves any participant from the proper performance of work according to the contracts, plans, specifications, and applicable building and safety codes. Therefore, adequate scheduling by the client or contractor will be required to satisfy the specifications prior to continuation or concealment of the work product. S&ME will not be responsible for any damage caused by construction delays that are related to inadequate notice, improper scheduling, or for work performed by the Contractor without our presence.

COMPENSATION

We understand that the contract duration for the project is 60 calendar days. Based on the information provided, our previous experience on similar projects, and our assumptions regarding the construction schedule, we propose to provide the above-referenced scope of services for a not-to-exceed fee of **\$110,000**. Costs for quality assurance testing services will be based on actual quantities of work performed and the attached unit rates. We propose to generate an invoice on a monthly basis for the work performed within each invoicing period.

AUTHORIZATION

We anticipate that TB&E will issue S&ME a Subconsultant Agreement for professional services as our authorization to proceed. Once we receive the Subconsultant Agreement, our team will review and return to you with signatures or requested changes. If the Subconsultant Agreement references the prime agreement between TB&E and Rock Hill/York County Airport, we request that the prime agreement be provided as well.

CLOSURE

S&ME appreciates the opportunity to submit this proposal and looks forward to working with you on this project. If you have any questions regarding the information contained herein, please do not hesitate to contact us.

Sincerely,

S&ME, Inc.

Andrew Bornemann, P.E.

Andrew Bornemann, P.E. Principal Engineer / Aviation Practice Lead

Attachments:

s: Unit Rate Fee Schedule Opinion of Probable Cost

David A. Bixler II, P.E. Office Principal

June 25, 2024

Talbert, Bright & Ellington, Inc.

Work Authorization 2706-2401 12 4

UNIT FEE SCHEDULE



HVS - Runway 03-21 Rehabilitation S&ME Proposal No. 24350396

IELD TECHNICIAN	SERVICES	Unit Rat
1 Engineering Fiel	d Technician (T1 or T2), per hour	88.00
2 Senior Engineeri	ing Technician (T3 or T4), per hour	98.00
3 Chief Engineerin	g Technician / Asphalt Technician (T5)	127.00
4 Trip charge (mile	eage, truck and equipment charge)	50.00
ROFESSIONAL SER	VICES	Unit Rat
1 Staff Professiona	al (P1 or P2), per hour	140.00
2 Project Professio	onal (P3/PM3), per hour	160.00
3 Project Professio	onal (P4/PM4), per hour	195.00
4 Senior Professio	nal (P5/PM5), per hour	225.00
5 Principal (P6/PM	l6), per hour	275.00
6 Senior Principal	(P7/PM7), per hour	300.00
7 Administrative S	iupport, per hour	85.00
ABORATORY TEST	ING SERVICES	Unit Rat
1 Compressive Str	engh of Concrete Cylinders, each	35.00
2 Concrete Flexura	al Strength Specimens (Beams), each	120.00
3 Natural Moistur	e Content, each	20.00
4 Atterberg Limits	, each	115.00
5 Grain Size (Wash	n 200 Sieve), each	115.00
6 Grain Size (with	Hydrometer), each	150.00
7 Standard Procto	r Compaction, each	250.00
8 Modified Procto	r Compaction, each	300.00
	ified Breater each	400.00
9 ABC Stone Mod	med Flociol, each	

Talbert, Bright & Ellington, Inc.



Opinion of Probable Cost

HVS - Runway 03-21 Rehabilitation

S&ME Proposal No. 24350396

General Information and Assumptions

Our assumptions are based on the provided project documents listed in our proposal.

Assumed project duration is 70 calendar days

Phase	Service Description	Quantity		Rate			xtended mount
	P-152 Excavation, Subgrade, and Embankment Estimate assumes that grading operations will occur on a part time basis as sections of the runway are rehabilitated. For budgeting purposes, we assume that our technician will be on site for a total of 15 site visits. We assume that two samples will be obtained for laboratory testing.	1. <i>194</i> 7. 1					
1	Senior Engineering Technician (T3 or T4)	90 hrs.	\$	98.00	/hr.	\$	8,820.00
14	Natural Moisture Content	2 tests	\$	20.00	test	\$	40.00
	Atterberg Limits	2 tests	\$	115.00	test	\$	230.00
	Grain Size (Wash 200 Sieve)	2 tests	\$	115.00	test	\$	230.00
	Modified Proctor Compaction	2 tests	\$	300.00	test	\$	600.00
	Trip charge (mileage, truck and equipment charge)	15 trips	\$	50.00	/trip	\$	750.00
	P-209 Crushed Aggregate Base Course		T	1.5	197	90 - 24 E L	199 <u>1</u> 99
2	Estimate assumes that aggregate base course operations will occur over a period of approximately 20 days that overlap with grading operations. For budgeting purposes, we assume that 10 site visits will be performed in addition to the P-152 trips. We anticipate that our technician will be on site on a part-time basis for the duration of the aggregate base course operations. We assume that two samples will be obtained for laboratory testing.						
	Senior Engineering Technician (T3 or T4)	60 hrs	\$	98.00	/hr.	\$	5,880.00
	ABC Stone Gradation	2 tests	\$	275.00	test	\$	550.00
	ABC Stone Modified Proctor	2 tests	\$	400.00	test	\$	800.00
	Trip charge (mileage, truck and equipment charge)	10 trips	\$	50.00	/trip	\$	500.00
_	P-401 Asphalt Mix Pavement		T			+	
3	Estimate assumes that approximately 8,800 tons of asphalt will be placed over a period of about 30 days during this project. We assume that the contractor will produce approximately 300 tons of P-401 asphalt per production day. We assume we will be required for approximately 10 hours each day (8 hours on site plus 2 hours round trip travel and report generation).						
	Chief Engineering Technician / Asphalt Technician (T5)	240 hrs.	\$	127.00	/hr.	\$	30,480.00
	Asphalt Technician (T5) - Overtime	60 hrs.	\$	190.50	/hr.	\$	11,430.00
	Trip charge (mileage, truck and equipment charge)	30 trips	\$	50.00	/trip	s	1,500.00

Talbert, Bright & Ellington, Inc.

			-	Tota		s	
			-	5% Conti	naencv	\$	7.080.0
			1	Subto	tal	\$	102,920.0
	Administrative Support	25 hrs.	\$	85.00	/hr.	\$	2,125.0
	Principal (P6/PM6), per hour	25 hrs.	\$			\$	6,875.0
	Senior Professional (P5/PM5), per hour	80 hrs.	\$	225.00		\$	18,000.0
5	Estimate assumes that project management will include (1) review of job mix formulas and material submittals, (2) review and distribute daily field and laboratory test reports, (3) attend 4 virtual or on-site progress or adhoc meetings, and (4) provide a project summary letter within two weeks of project completion.					No. Start Com	
	Project Management and Report Generation:		T				
	Trip Charge (mileage, truck, and equipment charge)	20 trips	\$	50.00	/trip	\$	1,000.0
	Compressive Strengh of Concrete Cylinders, each	50 cyl.	\$	35.00	/cyl.	\$	1,750.0
	Senior Engineering Technician (T3 or T4), per hour	80 hrs.	\$	98.00	/hr.	\$	7,840.0
4	Engineering Technician (T1 or T2), per hour	40 hrs.	\$	88.00	/hr.	\$	3,520.0
	Estimate assumes we will be required for a total of 10 site visits to observe the P-610 operations. We assume that one set of cylinder specimens will be required each site visit and that our cylinder retrieval visits will not coincide with other site visits.						
	P-610 Concrete for Miscellaneous Structures					2.8	

Talbert, Bright & Ellington, Inc.

CONSTRUCTION SUPPORT SERVICES

PO Box 90408 Columbia, S.C. 29290 Phone (803) 776-9909

Date: June 24, 2024 To: Talbert, Bright & Ellington Attn: Andrew Shook

From: Jay S. Joshi, P.L.S.

Re: Hartsville Airport Runway 3-21 As-Built Surveys (TBE Project # 2706-2401)

Thank you for the opportunity to provide survey services for this project. We have reviewed the material that you have given to us. CSS is recognized as a SCDOT and FAA, DBE, and a Small and Minority owned business from the South Carolina Governor's Office. CSS has three Professional Land Surveyors on staff, and three field survey crews.

Construction Support Services can provide the items requested in the attached scope of services received from TB&E on June 19, 2024, for a Lump Sum fee of \$24,957.50. This fee includes the cost of all labor, office support, direct charges & cost of mileage.

Please review this proposal and feel free to contact me if you have any questions or suggestions.

Thank You

Gaus Jola:

Jay S. Joshi, P.L.S.

Enclosure: Scope of Services as received from TB&E June 19, 2024

Talbert, Bright & Ellington, Inc.



Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Enter Executive Session Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Motion to enter Executive Session.



Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Exit Executive Session Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Exiting Executive Session and Verifying Executive Session Items discussed.



Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Council may take action on matters discussed in Executive Session.



Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: 4484 Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

Authorizing the sale of approximately 6.95 acres real property identified as Tax Map Parcel Numbers 056-14-01-027 and 056-14-01-900, located at 712 South Eighth Street.

ATTACHMENTS:

Description

D ORD 4484

ORDINANCE 4484

AN ORDINANCE AUTHORIZING THE SALE OF APPROXIMATELY 6.95 ACRES REAL PROPERTY IDENTIFIED AS TAX MAP PARCEL NUMBERS 056-14-01-027 AND 056-14-01-900, LOCATED AT 712 SOUTH EIGHTH STREET.

BE IT ORDAINED by the City Council of the City of Hartsville (the "*City Council*"), the governing body of the City of Hartsville, South Carolina (the "*City*"), in council assembled as follows:

Section 1 Findings of Fact. The City Council hereby makes the following findings of fact in connection with the enactment of this ordinance (this "*Ordinance*"):

A. The City is a municipal corporation of the State of South Carolina (the "*State*") located in Darlington County, South Carolina, and as such possesses all general powers granted by the Constitution and statutes of the State to municipalities, including the power to sell, alien, convey, lease or otherwise dispose of real property.

B. C&C Property Holdings, LLC, a South Carolina limited liability company (the "*Developer*"), is investigating options and initiating preliminary diligence for the future development of an affordable housing community on the former Lincoln Village (the "*Project*"), which is City-owned real property located at 712 South 8th Street, Hartsville, South Carolina 29550, identified as TMS No. 056-14-01-027 and 056-14-01-900 and more clearly depicted on Exhibit A hereto (the "*Property*").

C. The Developer has informed the City that the Project will consist of 58 townhomes ranging from 1,122 square feet to 1,392 square feet, resulting in a total investment of approximately \$16.5 million, and generating approximately \$55,000 in annual property tax revenue. Further, the Project will provide affordable housing for individuals and families with incomes of 20% to 70% of the area median income.

D. The City believes that the Project, if successful, will provide much-needed affordable housing within the City, serve as a catalyst to further growth and development in the City as well as increased quality of life enhancement and community vitality, add to the City's tax base and provide additional property tax revenue, and generate additional utility revenues.

E. The City and the Developer have negotiated certain terms under which the Developer will purchase the Property for nominal monetary consideration that is substantially less than the fair market value of the Property. The City is cognizant that its authority to dispose of real property is limited by a fiduciary duty to act in the best interest of the public.¹ The City has a fiduciary duty to receive consideration of "reasonably equivalent value" in exchange for its sale or conveyance of real property.² In determining what constitutes "reasonably equivalent value," a municipality is not limited to considering the monetary value received for the property but may

¹ Haesloop v. City Council of Charleston, 115 S.E. 596, 600 (S.C. 1923).

 $^{^{2}}$ Id.

also "consider indirect benefits resulting to the public in determining what is a fair and reasonable return for disposition of its properties"³

F. The City is mindful of and has considered the requirements of *Nichols v. South Carolina Research Authority*, 290 S.C. 415, 351 S.E.2d 155 (1986), and *WDW Properties v. City of Sumter*, 342 S.C. 6, 535 S.E.2d 631 (2000) (the "*Byrd Test*"), wherein public purpose of the proposed incentives is determined by the following four-part test: (1) what is the ultimate goal or benefit to the public intended by the project; (2) are public parties or private parties the primary beneficiaries; (3) is the benefit to the public speculative; and (4) what is the probability that public interest shall be served and to what degree.

G. The City Council is enacting this Ordinance in order to authorize the sale of the Property to the Developer pursuant to certain terms.

Section 2 Ratification of the Byrd Test; Recital of Indirect Benefits.

A. The City reaffirms the criteria set forth by the South Carolina Supreme Court when it established the Byrd Test. The City, in negotiating the conveyance of the Property to the Developer at less than fair market value as an incentive for the future development of the Project, complies with the objective provisions of the Byrd Test as described in subsection (B) of this section.

B. With regard to the Byrd Test recited above, the City Council has determined as follows:

(i) The City has a present need for additional affordable housing and additional multi-family development to add to the City's tax base and to serve as a catalyst for additional development within the City;

(ii) Although some benefits inure to the Developer, the City will be the primary beneficiary because the Project through the realization of such benefits due to direct economic impacts to the City through increased tax levies, growth in property valuations, and the creation of jobs, and indirect economic impacts that the City will realize through the growth of the City's stock of affordable housing and increased demand in property and property values in the vicinity of the Project;

(iii) While the development of the Project is speculative as the Developer is still performing its diligence and determining whether to make its investment, the terms under which the conveyance of the Property is to be authorized ensure that the Property will not be conveyed if the Project is not awarded funding by the South Carolina State Housing Finance and Development Authority, if the Developer is unable or fails to receive proper permits and approvals for the Project, or if the Developer does not pursue the Project in a timely manner, thusly protecting the public's interest in the development of the Project; and

³ Quoting *McKinney v. City of Greenville*, 203 S.E.2d 680, 688 (S.C. 1974).

(iv) The public interest shall be greatly served, as the Project is expected to generate investment within the City and create jobs. The direct investment of capital and the creation of additional affordable housing are beneficial to the success of the City and its general welfare.

Section 3 Authorization to Convey Property.

A. The City Council hereby authorizes the conveyance of the Property to the Developer in accordance with the following terms and conditions:

(i) The City may convey the Property for nominal monetary consideration; and

(ii) Closing on the Property shall be conditioned upon the Developer (1) providing the City with satisfactory evidence that the Developer has been awarded funding by the South Carolina State Housing Finance and Development Authority and any other financing that may be necessary to carry out the Project; (2) providing the City with satisfactory evidence that the Developer has obtained all construction, zoning, and other governmental permits, approvals, and authorizations necessary to allow the Developer to promptly commence construction of the Project upon closing; and (3) the City has received satisfactory assurances or guarantees that the Developer will promptly commence the construction of the Project upon the conveyance thereof.

B. The City Manager of the City (the "*City Manager*"), with the advice of counsel, is hereby authorized and directed to negotiate a Purchase and Sale Agreement (the "*Agreement*") with the Developer with terms that are consistent with those set forth in subsection (A) of this section. The City Manager is further authorized and directed to execute the Agreement and deliver the same to the Developer upon the satisfactory negotiation thereof. Upon such execution, the City Council shall be timely informed of the execution of the Agreement and provided with a copy thereof. The City Manager is further authorized to approve the final legal description of the Property, provided that such legal description is consistent with the depiction of the Property attached to this Ordinance at <u>Exhibit A</u>. The consummation of the transactions and undertakings described in this Ordinance, and such additional transactions and undertakings as may be determined by the City Manager, in consultation with legal counsel, to be necessary or advisable in connection therewith, are hereby approved.

Section 4 Other Documents; Ratification of Prior Actions. In connection with the conveyance of the Property, the City Manager is additionally authorized to prepare, review, negotiate, execute, deliver, and agree to such additional agreements, certifications, documents, closing proofs, and undertakings as he shall deem necessary or advisable. Any actions previously undertaken by the City Manager, City Council, or City staff in connection with the negotiation of the Agreement prior to the enactment of this Ordinance are ratified and confirmed.

Section 5 Severability. If any one or more of the provisions of this Ordinance should be contrary to law, then such provision shall be deemed severable from the remaining provisions and shall in no way affect the validity of the other provisions of this Ordinance.

Section 6 Repealer. Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired or liability incurred, or any cause of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 7 Inconsistency. All ordinances, resolutions or parts of any ordinances or resolutions inconsistent or in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict or inconsistency.

Section 8 Effect. This Ordinance shall be enacted upon second reading by the City Council.

CITY OF HARTSVILLE, SOUTH CAROLINA

Casey Hancock, Mayor

[SEAL]

ATTEST:

Andrea D. Crenshaw, CMC, City Clerk

First Reading: Public Hearing: Final Reading:

Exhibit A

Depiction of the Property





Agenda Date: 10/8/2024

To: City Council From: City Manager

Ordinance Number: Council Calendars Resolution Number: - REGULAR MEETING

ORDINANCE/RESOLUTION CAPTION:

City Council and Hartsville Events Calendars etc.

ATTACHMENTS:

Description

- D October 2024
- November 2024
- December 2024
- October City Events
- MSH Calendar of Events

October 2024

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November 2024
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Sep 29	30	Oct 1 10:00am City Council Work Session - Council Chambers 6:00pm National Night Out @ Burry Park (Burry Park) - City.Clerk	2	3	4	5
6	7	8 5:30pm Council Regular Mtg - Chambers - City Council	9 5:00pm Parks & Rec Adv Comm Mtg - TB Thomas Sports Ctr	10	11 Downtown Scarecrow Crawl* - Downtown District (Downtown Hartsville) - City.Clerk	12 9:00am Hartsville Farmer's Market (Cargill Way (Cargill Way, Hartsville, South Carolina 29550)) - City.Clerk
13	14 5:30pm Airport Advisory Bd - Airport Board Room (1083 Airport 5:30pm Main Street Hartsville Adv Brd - Council Chambers -	15	16 5:15pm ARB Mtg - Chambers - City Council	17 5:30pm Taste of Hartsville 2024 (Hartsville Country Club (116 Golf Course Rd, Hartsville, SC 29550))	18	19
20	21	22 6:00pm Chats & Cheers - Location TBA - City.Clerk	23	24 5:00pm Treats on the Streets* & Costume Contest - Downtown District (Downtown Hartsville) - City.Clerk	25	26
27	28 5:30pm Planning Comm - Chambers - City Council	29	30	31	Nov 1	2

November 2024

November 2024							
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December 2024
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Oct 27	28	29	30	31	Nov 1	2
3	4	5 General Election Day City Offices Closed 10:00am City Council Work Session - Council Chambers	6	7	8	9
10	11 Veterans Day City Offices Closed 11:00am Veterans Day Celebration - Burry 5:30pm Airport Advisory Bd - Airport Board	12 4:00pm HHA - S. Park Apts (Hartsville Housing Authority 5:30pm Council Regular Mtg - Chambers - City Council	13	14	15	16
17	18	19	20 5:15pm ARB Mtg - Chambers - City Council 6:30pm Museum Comm - Museum - City Council	21 6:00pm Heart of the Holidays Festival - Downtown Open House & Tree Lighting (Downtown Hartsville) - City.Clerk	22 6:00pm Heart of the Holidays Festival - Wine& Art Walk* - Downtown District (Downtown Hartsville) - City.Clerk	23 8:00pm Heart of the Holidays Festival Holiday Ball* - Downtown District (Downtown Hartsville) - City.Clerk
24	25 5:30pm Planning Comm - Chambers - City Council	26	27	28 Thanksgiving Day City Offices Closed	29 Day After Thanksgiving City Offices Closed	30 Shop Small Saturday - Downtown District (Downtown Hartsville) - City.Clerk
ity.Clerk			1	Page 278 of 281		10/3/24 9:22 A

December 2024

December 2024							
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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Dec 1	2	3 10:00am City Council Work Session - Council Chambers Christmas Eve City	4 Offices	5	6	7 Pictures with Santa @ Hartsville Museum - <u>Time TBD (Hartsville</u> 5:30pm 2024 Hartsville Christmas Parade (Fifth & Carolina) - City.Clerk
8	9 5:30pm Airport Advisory Bd - Airport Board <u>Room (1083 Airport</u> 5:30pm Main Street Hartsville Adv Brd - <u>Council Chambers -</u>	10 Closed 5:30pm Council Regular Mtg - Chambers - City Council	11 5:00pm Parks & Rec Adv Comm Mtg - TB Thomas Sports Ctr	12	13	14
15	16	17	18 5:15pm ARB Mtg - Chambers - City Council	19	20	21
22	23	24 Christmas Eve City Offices Closed	25 Christmas Day City Offices Closed	26 Day After Christmas City Offices Closed	27	28
29	30 5:30pm Planning Comm - Chambers - City Council	31	Jan 1, 25 New Year's Day Holiday - City Offices Closed	2	3	4

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OCTOBER CITY EVENTS

- 01 Hartsville City Council Worksession Discussion Only 11:00 am City Hall Council Chambers
- 02 National Night Out 6:00 pm to 8:00 pm Burry Park on Cargill Way
- O 4 Downtown Scarecrow Crawl Starts All day Downtown Hartsville
- 08 Hartsville City Council Meeting 5:30 pm City Hall Council Chambers
- 09 Parks and Recreation Advisory Board Meeting 5:00 pm T.B. Thomas Center
- 12 Hartsville Farmers Market 9:00 am to 12:00 pm Cargill Way
- 14 Airport Advisory Board Meeting 5:30 pm 1083 Airport Road
- 14 Main Street Hartsville Advisory Board Meeting 5:30 pm City Hall Council Chambers
- 16 Architectural Review Board Meeting 5:15 pm City Hall Council Chambers
- 24 Treats on the Streets 5:00 pm to 7:00 pm Downtown Hartsville
- 28 Planning Commission Meeting 5:30 pm City Hall Council Chambers
- 31 Downtown Scarecrow Crawl Ends All day Downtown Hartsville



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Calendar of Events- 2024 City of Hartsville and Main Street Hartsville

 6- Destination Downtown Ends 14- Hartsville Farmers Market 14- Screen on the Green 17- Chats and Cheers 20- PARKing Day* 20- Downtown Block Party 	All Day 9am-12pm 8:30pm 6pm-7pm TBA 6pm-9pm	Downtown District Cargill Way Burry Park TBA Downtown District E. College Ave.
OCTOBER 11- Downtown Scarecrow Crawl* 12- Hartsville Farmers Market 14- Main Street Hartsville Advisory Board Meeting 22- Chats and Cheers 24- Treats on the Streets* & Costume Contest	All Day 9am-12pm 5:30pm 6pm-7pm 5pm-7pm	Downtown District Cargill Way Council Chambers TBA Downtown District
NOVEMBER 11- Veterans Day Celebration Heart of the Holidays Festival 21- Downtown Open House and Tree Lighting 22- Heart of the Holidays Wine & Art Walk* 23- Heart of the Holidays Carnival & Craft Show 23- Heart of the Holidays Holiday Ball 21- Holiday Window Decorating Contest Kickoff* 21- Downtown Light Crawl Kickoff 30- Shop Small Saturday*	11am-12pm 6pm-9pm 6pm-8pm 11am-3pm 8pm-11pm 6pm 6pm All Day	Burry Park Downtown District Downtown District Downtown District Lawton Park Downtown District Downtown District Downtown District
DECEMBER 7- Pictures with Santa 7- 2024 Hartsville Christmas Parade *Requires sign up for participation	ТВА брт	Hartsville Museum Fifth and Carolina



