



TOWN OF SURFSIDE BEACH  
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## **PUBLIC NOTICE**

**Pursuant to §6-1-80 of the SC Code of Laws public notice is hereby given that the Town Council for the Town of Surfside Beach will hold a public hearing on the Fiscal Year 2013-2014 Municipal Budget on Tuesday, June 25, 2013 at 6:30 p.m. in Council Chambers.**

## **TOWN COUNCIL REGULAR MEETING COUNCIL CHAMBERS**

**TUESDAY, JUNE 11, 2013 ♦ 6:30 P.M.**

### **A G E N D A**

1. **CALL TO ORDER** – Mayor Douglas F. Samples
2. **INVOCATION AND PLEDGE OF ALLEGIANCE** - Pastor Tom Wallace, Journey Church
3. **AGENDA APPROVAL**
4. **MINUTES APPROVAL** - Regular Meeting May 28, 2014
5. **PUBLIC COMMENTS – Agenda Items Only.** (3-minutes per speaker)
6. **COMMUNICATIONS**
  - A. Department Reports
    - i. Planning, Building & Zoning
    - ii. Police
    - iii. Fire
  - B. Administrator's Report - Update on Current Events
7. **BUSINESS**
  - A. Proposed Tax Millage Increase, Mayor Pro Tempore Mabry
  - B. Fiscal Year 2013-2014 Municipal Budget, Councilmember Smith
  - C. First Reading Ordinance #13-0749 to adopt FY2013-2014 Tax Millage Rate, Administrator Fellner
  - D. First Reading Ordinance #13-0750 to adopt FY2013-2014 Municipal Budget
  - E. First Reading Ordinance #13-0751 to add §17-417 Docks on Town Lakes, Planning Director Morris
  - F. Amend Resolution #12-117 to reorganize *ad hoc* Recreation/Special Events Committee and change membership to 5 members, Administrator Fellner
  - G. Resolution #13-137 to Allocate 1 Mil to Stormwater during FY2013-2014, Administrator Fellner
  - H. Accommodations Tax Committee Recommendation to Fund the Purchase of Beach Cameras, Administrator Fellner
  - I. Pier Encroachment Permit Consensus, Administrator Fellner
8. **DISCUSSION** – Any matters of concern or information to be discussed by Town Council.
9. **PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)
10. **COUNCIL COMMENTS**
11. **ADJOURNMENT**



**SURFSIDE BEACH TOWN COUNCIL  
REGULAR COUNCIL MEETING MINUTES  
MAY 28, 2013 ♦ 6:30 P.M.  
TOWN COUNCIL CHAMBERS**

1  
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5  
6  
7 **1. CALL TO ORDER.**

8  
9 Mayor Samples called the meeting to order at 6:30 p.m. Mayor Samples, Mayor Pro Tempore  
10 Mabry, and Councilmembers Dodge, Kohlmann, Smith, and Stevens were in attendance.  
11 Councilmember Johnson was out of town. A quorum was present. Others present: Town Administrator  
12 Fellner; Finance Director King; Police Chief Keziah; Public Works Director Adair; Recreation Supervisor  
13 Ellis, and Town Clerk Herrmann.

14  
15 Mayor Samples announced that Mrs. Vera Howard, former Mayor Deaton's mother, passed on  
16 May 17<sup>th</sup>. A private ceremony was held. Mayor Samples said prayers and condolences go out to the  
17 family.

18  
19 Mayor Samples announced that a special meeting would be held next Tuesday, June 4<sup>th</sup>, to  
20 discuss the upcoming fiscal year municipal budget.

21  
22 **2. INVOCATION AND PLEDGE OF ALLEGIANCE.**

23  
24 Pastor Allen Rogers from Journey Church gave the invocation. Mayor Samples lead the Pledge.

25  
26 **3. AGENDA APPROVAL.**

27  
28 Mr. Smith moved to approve the agenda. Ms. Dodge seconded. All voted in favor. **MOTION**  
29 **CARRIED.**

30  
31 **4. MINUTES APPROVAL.**

32  
33 **A. Budget Workshop May 14, 2013.** Ms. Dodge moved to approve the budget workshop  
34 minutes of May 14, 2013 meeting as submitted. Mr. Smith seconded. All voted in favor. **MOTION**  
35 **CARRIED.**

36  
37 **B. Regular Meeting May 14, 2013.** Ms. Dodge moved to approve the regular meeting minutes  
38 of May 14, 2013 meeting as submitted. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

39  
40 **5. PUBLIC COMMENTS – Agenda Items (3 minutes.)**

41  
42 "Hi. My name is Anita Crone, 215 15<sup>th</sup> Avenue South. Residents, Mr. Mayor and Council, I  
43 noticed that there is a scheme afloat to eliminate the special events/recreation committee, and I realize  
44 that there's been some issues in that committee; however, I think there've been some benefits, as well.  
45 As a member of the committee, we have worked hard to bring some events to the town: the Farmer's  
46 Market, for one; the luau; Movies in the Park, and those events are, have been successful. I certainly  
47 understand some concerns, mainly that we haven't really had a full committee since almost the first week.  
48 However, I think we could reconstitute the committee. I think we could reduce the membership of the  
49 committee. There's no reason to have seven people on it. You could reduce it to five; reduce it to four. I  
50 think that we can provide a service to the town; do some of the things that staff can't do. They've done  
51 wonderful work, the workers, but they don't have time for it, and maybe we need to take more command  
52 of the committee. I just hope that you would reconsider the move to disband this committee, and at least  
53 give it a shot. If you're gonna, you know, instead of if you feel the need to still reduce it, set a date certain  
54 for the goals. (\*\*) I think those of you who went to the Farmer's Market today saw something wonderful;  
55 something different. And those of you who went to the luau saw something different. Those of you who

56 come to Movies in the Park will see something different. It all enhances Surfside Beach. Thank you so  
57 much.”

58  
59 “John Ard, 612 Cypress Drive, Surfside. Mayor and Council, citizens, got a couple of things I’d  
60 like to speak about tonight, and one is disbandment of this committee. I think this is the wrong thing to do  
61 right now at this time. Ah, this is a very valuable committee. It’s been good for the town of Surfside and  
62 it’s gonna get even better. I’d like to see this deferred and give them time to let’s see if we can’t get some  
63 more members on this committee. Mr. Maruca and them have taken this thing and done wonders for the  
64 town already with it, and I think that they should be given a chance, instead of being disbanded. Number  
65 two is this parking. Resolution Number 13-134, ah, I don’t know where this come by, come about with it.  
66 I do know that no one on the parking committee is involved with this. Ah, I’ve got a couple of ideas of  
67 what I’ve been told and all, and who done [sic] this. But what I think this is, this should be deferred. Have  
68 a meeting with, ah, the town administrator, Lanier Parking, the police chief, the members of, ah, ah, the  
69 members of the parking committee to give them a chance to voice their opinion and everything, which  
70 they haven’t been given a chance to. This thing has gone over their head, and which it shouldn’t have  
71 been. They should’ve been involved in this from the very beginning. If you’re gone [sic] conceive an idea  
72 like this, you ought to have the proper committee doing and the proper members there in order to do this.  
73 Let’s y’all, I’d like to see this deferred. I’d like to see a meeting set up with who I just asked about a while  
74 ago and all, anybody on Town Council and all that would like to get an invite (\*\*) to voice their opinion and  
75 everything. I feel strongly it’s the right thing to do for this town, and for the parking committee, because  
76 you have thoroughly stepped over their heads with this, and that is not good. Not good at all. The  
77 parking committee’s done a lot for this town. We’ve came [sic] up with a lot of good ideas. We should be  
78 given a chance to have an opinion on this, because there’s several (\*\*) people that this is gonna affect,  
79 and that’s exactly what they want, and I’m talking about money people. So, I’m asking you tonight when  
80 you go to executive session to defer this, and let’s have a meeting (*time ended*) with proper people and  
81 give everybody ample time to have what they’ve got to say about it and see what else they might want to  
82 come up here with.”

83  
84 “I’d like to speak on Business Item G, Speed Limit on Ocean Boulevard. Mayor Samples is  
85 gonna address it. Ah, April 23<sup>rd</sup>, 2011 [sic] four people on the council voted to reduce the speed to 25  
86 miles per hour. In fact, this was a concurrence and that’s a vote, too, right? You’re playing semantics.”  
87 Ms. Herrmann reminded Mr. Kohlmann to state his name for the record. “Oh, Harry Kohlmann, 1610B  
88 South Ocean Boulevard. Now, we understand *Robert’s Rules* for consensus, because the person who  
89 voted to approve it has to be the one who brings it up; someone who didn’t want it can’t.” Ms. Herrmann  
90 said the prevailing side. Mr. Kohlmann: “Oh, alright. (\*\*) Well, whoever had the most, majority. So, I  
91 assume that’s what Mr. Samples is doing. I just want to tell you why 25 miles per hour; safety. There’s  
92 no other street in this community that has a mix of pedestrian, mopeds, motorcycles, joggers, runners,  
93 walkers, strollers, mopeds [sic,] motorcycles [sic,] golf carts. I must have missed about five or six of ‘em.  
94 It’s unique. Pedestrians, little children crossing the street to go to the beach. That’s the reason. We tried  
95 crosswalks. Guess what, folks? It’s not working. People do not stop. Second reason; safety. Golf carts.  
96 They travel about 20 miles per hour. Mine goes about 23, 24. The biggest complaint in this community  
97 and mostly the complain, complainers are the people that don’t own golf carts, is golf carts. They’re golf  
98 carts. They’re in the way all the time. Get out of my way! I wanna go faster. Well, you know what.  
99 Slower town; nice little neighborhood, let’s slow it down. I lived in New York City. I don’t want it fast. I  
100 want it slow. That’s why I came here. Slow it down. This way, if a car’s going 25 miles per hour, and a  
101 golf cart’s going 20 it evens the playing field. They’re almost the same speed. You’re not gonna; I know  
102 Ms. Mabry’s lived here since 1964 and it’s been 30 miles per hour since then. But, guess what? It’s  
103 changed. This town has changed. We don’t have dirt roads anymore. We have a lot more people here.  
104 We have a lot more walkers and such. A thoroughfare; this has turned into a thoroughfare. Cause Mr.  
105 Johnson said he travelling [sic] 30 miles per hour as he did this morning on Ocean Boulevard is not a  
106 problem. He went three or four blocks out of his way to go to work. (*time ended*) He went down Ocean  
107 Boulevard. Why? To avoid the traffic on 17. It’s a faster way, even though it’s a longer distance, it’s  
108 faster, and in the summertime 17 Business is packed. And people use it, Atlantic Avenue, to go around.  
109 Let me just say one more thing.” Mayor Samples said one last thing. Mr. Kohlmann, “This is a quote, line  
110 392 by Mr. Samples, ‘he accepted that you might not be able to tell much difference in the speeds while

111 driving, however, if you hit something, there is a definite difference between the two speeds.' Well, if it  
112 was good on April 23<sup>rd</sup>, it's good on May 28<sup>th</sup>. Thank you."

113  
114 "Gene Maruca, 116 7<sup>th</sup> Ave. South. At present, I'm the chairman of the recreation and special  
115 events committee. I wish we did everything right. But it doesn't always happen. We planned, ah, auto  
116 event, old cars. It didn't work out for us. We tried to change the Easter egg hunt at Martin Field. That  
117 didn't work out for us. But we are doing. We are trying and there is so, so much that that entire  
118 committee, as well as the people who attended those meetings, were involved in. Unless there's a  
119 specific reason that this council wants to do away with it, that's fine. But I can only see more good  
120 coming. We've got the 4<sup>th</sup> of July. We've got Christmas. We have New Years. We have the 50<sup>th</sup>  
121 Anniversary. Those are all special events, and that committee could be an asset not only to the council,  
122 but to the entire town. Thank you."

123  
124 "Glen Curtis, 257 Palladium Drive. Ah, with all the events that go on and the money raised in all  
125 the special events, I would like to thank Debbie Ellis and her crew. They put on shows that are  
126 unbelievable, and I think she deserves a lot of credit for everything that goes on with the special events  
127 stuff. Thank you."

128  
129 **6. COMMUNICATIONS.**

130  
131 **A. Employee Recognition, Joan Saleem, 10-year Anniversary.**

132  
133 Mayor Samples and Public Works Director Adair presented Ms. Saleem with a certificate, lapel  
134 pin, and award check. Mayor Samples said that Ms. Saleem "really runs public works!" She is the go-to  
135 person for questions about public works. Ms. Saleem acknowledged all of her coworkers at public works,  
136 saying she could not perform her job without all of them doing their jobs. She appreciated all of them and  
137 she also appreciated the town. (*Standing ovation.*)

138  
139 **B. Proclamation #13-85 Lupus awareness Month-May 2013.**

140  
141 Mayor Samples presented Proclamation #13-85 declaring May 2013 as Lupus Awareness Month,  
142 a copy of which is on file, to Ms. Barbi Manchester who is a Certified Facilitator with the North Carolina  
143 Lupus Association. Mayor Samples said he became familiar with Lupus when a friend of his was  
144 diagnosed and passed. No new drugs were developed to treat Lupus until 2011, which was over 50  
145 years since the last one was developed. Ms. Manchester said on behalf of the National Lupus  
146 Foundation of America genuine appreciation was extended to Mayor Samples and the Town Council for  
147 its supportive action. Information was provided for distribution to the audience. A petition was also  
148 distributed. She will be appearing before the House of Representatives in Washington, DC in June to  
149 request increased funding for the National Institute of Health for research not only for Lupus, but all  
150 autoimmune diseases. (*Applause.*)

151  
152 **B. Department Reports.**

153  
154 **i. Finance**

155  
156 Ms. King presented the written report, a copy of which is on file. There were 52 new business  
157 license accounts in April; 11 new in-town businesses; 17 out-of-town; 4 home-based; 3 restaurants; 2 real  
158 estate; 1 auto dealer; 1 foreign language instructor; 14 new rentals, and 10 contractors. Business license  
159 revenue is up about \$2,000 over last year. Renewals are due by Friday, and receipts are coming in  
160 rather well. Year-to-date business licenses and building permits are down from last year, because there  
161 is no more construction in the Harbor Lights development. During April, Horry County paid \$39,169 in  
162 taxes compared to \$37,690 last year. Year-to-date collections are up about \$14,000 over last year.  
163 Hospitality and local accommodations taxes for April were \$33,211 and \$4,693, respectively, and closely  
164 match last year's amounts. The sanitation fund collected \$88,847, up from \$80,547 last year. The pier  
165 fund collected \$11,428 compared to \$15,605 last year. April parking meter revenue was \$6,046 for the  
166 pier fund and \$7,000 in hospitality for a total of \$13,780. Fines were \$505 in the pier fund, and \$1,175 in

167 hospitality for a total of \$1,680. Total revenue is \$20,474 from Lanier; total expenses for Lanier year-to-  
168 date is \$29,961. The finance department has been working on the budget. She referred to page 3 of the  
169 written report and noted that the town has 34.1-percent of its revenue to collect for the year with only two  
170 months remaining. She explained that most income is received near or at the end of the fiscal year, and  
171 she anticipated receiving most of the outstanding revenue. All fund balances are as expected.  
172

173 Mayor Samples asked if some of the revenue shortages were inter-fund transfers. Ms. King said  
174 yes; some franchise fees had not been received. Mayor Samples said funds are flat in hospitality. He  
175 observed in the accommodations fund there is a significant shortfall over last year. He asked if the town  
176 was owed accommodations tax money from the state. Ms. King said a check was received in May that  
177 was not reflected in the April receipts. The state holds money just as long as possible, and there is  
178 another check due. Mayor Samples said the accommodations tax revenue is a direct reflection on  
179 business being done in town; having late payments from the state is preferable to lower revenue receipts  
180 because business is not being done in town. Ms. King said that was correct. Local hospitality receipts  
181 indicate business is flat. Mayor Samples said the state is not the only agency considering delaying  
182 payments.  
183

184 Ms. Kohlmann referred to page 5 of the report, the pier enterprise fund, and said that last year  
185 \$34,198 was received year-to-date, and asked if that only represented the \$1 fee to walk-on. Ms. King  
186 said yes. Ms. Kohlmann said under fishing \$76,199 was received last year and asked why \$100,000 was  
187 budgeted; did rates go up or was there an expectation of more fishermen. Ms. King believed that was the  
188 way the budget was prepared; she did not know why. Ms. Kohlmann asked why that amount was  
189 budgeted, if they know roughly \$76,000 was received. Ms. Fellner said that was the number selected by  
190 the former treasurer; she believed an average of receipts beginning in 2009 to the then current year were  
191 used to formulate the budget amount. The amount was realistic at the time. Ms. Kohlmann said if it was  
192 \$76,000 last year and the rate was not increased, and lower admissions receipts are reported... Ms.  
193 Fellner interrupted and said that amount was for the 2012-2013, it is not for the next fiscal year budget.  
194 Ms. Kohlmann said right, but she was only looking at what was being budgeted and was trying to clarify  
195 why it was done. She asked if an average could be used for a few years. Ms. Fellner reiterated she  
196 believed that is the way that amount was determined. She believed that the former administrator  
197 instructed the former treasurer to do an average. Ms. Kohlmann said personally, she would like to know.  
198

199 Mayor Samples said there are still two months remaining during which revenue would be  
200 received; \$76,199 has been collected to date. For the entire fiscal year, including the two remaining  
201 months, \$100,000 was budgeted. He hoped a lot of fisherman went to the pier over the next two months.  
202 Otherwise, Ms. Kohlmann's point is on target in terms of revenue projection being over budgeted.  
203

204 Mayor Samples said Town Council would meet Tuesday, and he hoped that the package would  
205 be delivered on Friday. Ms. Fellner said yes.  
206

## 207 ii. Recreation

208

209 Ms. Ellis presented the written report, a copy of which is on file. The Beach Music Party was  
210 rescheduled to May 9<sup>th</sup> due to inclement weather. Total gross income from concessions was \$383. Town  
211 merchandise sold with a total gross income of \$200. Approximately 200 people attended. On  
212 Wednesday, May 22<sup>nd</sup>, Saint James Middle School came for the annual 6<sup>th</sup> grade field trip. There were  
213 46 students that toured the police and fire stations and the court. She thanked police, fire, and court staff  
214 for their time and cooperation in making the field trip a success. The Memorial Day cookout was held  
215 May 26<sup>th</sup> from 4 p.m. to 8 p.m. on Surfside Drive in front of Yaupon parking lot. Entertainment was  
216 provided by the Nacho Mamma Band. Over 450 people attended the event. Staff prepared hamburgers,  
217 chicken sandwiches, and sausage dogs and sold out at 6:30 p.m.; an additional 120 hot dogs were  
218 purchased from Piggly Wiggly and two-thirds of those were also sold. Expenses were \$736.16; revenue  
219 was \$1,402. She only received compliments about the event from those attending; there were no  
220 complaints. The Memorial Day service was held on Monday, May 27<sup>th</sup>, at 2:30 p.m. at the Veterans  
221 Memorial. Participants in the service included the Myrtle Beach Fire Department Honor Guard; Chaplain  
222 Carmen Carella; Mayor Samples; Karen Donaldson who sang the National Anthem; Gordon Wildrick with

223 the American Legion was the bugler who performed Taps, and Lieutenant Col. (Ret.) and former Horry  
224 County Councilmember Howard Barnard was the featured speaker. Attendance was approximately 100,  
225 and it was, in her opinion, one of the best services the town has ever had. The Farmer's Market grand  
226 opening was today at 10 o'clock in the Poplar Drive parking lot. The market is operated by Waccamaw  
227 Farmer's Coop and Clemson University. There were 11 vendors participating today with a large variety of  
228 fruits, vegetables, homemade honey, jams, jellies, boiled peanuts, handmade dog treats, cakes, pies, and  
229 even jewelry and handmade aprons. She spoke with most of the vendors near closing time and they  
230 were happy with the turnout. They plan to continue coming on Tuesdays; one has already signed up for  
231 the entire season through October. The market will be every Tuesday through the end of October from  
232 10 a.m. to 3 p.m. Registration is over with the Surfside Beach Youth Sports Association (Association) for  
233 t-ball, coach pitch and machine pitch, which include ages 4 through 8; 16 teams were created comprised  
234 of 4 teams in t-ball; 8 teams in coach pitch, and 4 teams in machine pitch. There were 24 children turned  
235 away. Practice for these leagues begins May 9<sup>th</sup> and regular season games begin June 3<sup>rd</sup> at Huckabee  
236 Complex. All Star teams for the previous leagues, ages 9 through 14, will conduct All Star practice at  
237 Martin Field on Mondays, Tuesdays, and Wednesdays, and Fridays, which leaves the field open for  
238 Movies After Dark on Thursdays. The Association reported they are averaging a gross income of \$1,200  
239 a week from the concession stand, but they are having a problem staffing it. The Association is also  
240 preparing its information for the town's upcoming audit. Upcoming events include Movies After Dark  
241 starting June 6<sup>th</sup> and then every Thursday at 9 p.m. at Martin Field through August 29<sup>th</sup>. A movie  
242 schedule is on the town website. Sunday Serenades began this past Sunday and will continue through  
243 September 1<sup>st</sup> from 2 p.m. to 5 p.m. at the passive park. Ms. Ellis reiterated that the Farmer's Market  
244 would be every Tuesday from 10 a.m. to 3 p.m.  
245

246 Mr. Smith thanked Ms. Ellis and her crew for the Memorial Day Cookout. He thought the band  
247 was real good and certainly enjoyed it. It was a beautiful day; beautiful weather.  
248

249 Ms. Mabry said the Farmer's Market was wonderful today. She went and actually bought  
250 groceries for the week. If anyone did not get to attend the Veteran's Memorial Service, she encouraged  
251 them to plan to attend next year. It was extremely moving and was beneficial. She said thank you.  
252

253 Mayor Samples asked why the youth were turned away by the Association. Ms. Ellis said there  
254 were no other teams or times available to play games. The town also had to turn children away in the  
255 past. Mayor Samples said he knew that, and that was one of the reasons that the partnership with the  
256 Association was done; to ensure that every child that wanted to play could play. If council agreed, he  
257 would like to get more information on exactly what the issue was to see if it can be resolved. There were  
258 no objections by councilmembers. Mayor Samples asked if Officer Black was taken in as a head coach.  
259 Ms. Ellis said yes. Mayor Samples said very good. Anything that can be done to help get the children  
260 picked up would be good. Mayor Samples said he also heard a lot of compliments about the band,  
261 Nacho Mamma Band. It is a group of in-town residents, and that made it even better. He was glad to  
262 hear the good comments and Councilmember Smith can really dance! He said everyone should come  
263 out and watch him enjoy himself. It was a good time for all. Food sold out at 6:30, but the town netted  
264 \$600, so that was good. It was a good time.  
265

266 Ms. Ellis said Mr. Smith's picture was on Facebook. Mr. Smith said thank you. *(Laughter.)*  
267

### 268 **iii. Public Works.** 269

270 Mr. Adair presented the written report, a copy of which is on file. The sanitation residential  
271 supervisor responded to 13 calls regarding ordinance enforcement; 24 calls regarding late put outs and/or  
272 questions about bulk yard debris; 5 calls about building issues, and 12 miscellaneous complaints.  
273 Commercial service routes are updated almost daily based on business needs. Ten accounts increased  
274 service days, and seven accounts required extra pickup service during bike week. The supervisor  
275 explained commercial collection schedules to nine new businesses: Archon Bay Capital, LLC;  
276 Maintenance Plus, LLC; Southeast Dance Center; Wild West Store; Hoffman Realty Marketing, LLC;  
277 Island Surf & Paddle; Myrtle Beach Management, LLC; A2Z Cleaning & Linen Services, and Kobe  
278 Express. Surfside Bowling Alley was informed its dumpster needs to be replaced. To date there 487

279 exemption requests have been received and verified in the summer sanitation rollout service. Three  
280 times a week rollout service began on May 12<sup>th</sup> with 546 customers participating. Summer service  
281 continues through Sunday, September 8<sup>th</sup>. The Hazardous Household Waste/Unwanted Electronics  
282 events had 110 residents participate. The event was from Friday, April 26<sup>th</sup> through Sunday, April 28<sup>th</sup>.  
283 There were 2.6 tons of paint, and about .5 tons of other chemicals and hazardous materials that were  
284 disposed of. The Solid Waste Authority takes hazardous waste at no charge. About 2 tons of electronic  
285 waste was removed by Creative Recycling at a cost of about \$300 per pound. Crews are raking the  
286 beach and swash outlets are being dug out to ensure proper water flow. Weekend servicing of trash and  
287 recycle cans began on May 4<sup>th</sup>. On-going and special events include the Ocean Boulevard project  
288 between 3<sup>rd</sup> North and 3<sup>rd</sup> South. He will meet with the contractor tomorrow for the final striping meeting.  
289 New shower towers are being installed at 6<sup>th</sup> Avenues North and South beach accesses. Mosquito  
290 spraying is being done town-wide Tuesday and Friday mornings, weather permitting. Mowing and trash  
291 pick-up is being done on medians, town rights-of-way and parking lots. Crews continue to perform  
292 maintenance and clean-up of drainage ditches and catch basins. Street sweeping is being done on  
293 Mondays and Fridays, weather permitting. Five reports were sent to Santee Cooper identifying street  
294 lights that were not functioning properly. L&J Construction, LLC continues work on the construction of an  
295 ADA (Americans with Disabilities Act) compliant restroom at Huckabee Complex. Planting, mulching, and  
296 maintenance have been completed at the Veterans Memorial Fountain on Surfside Drive in preparation  
297 for the Memorial Day service being held on Monday, May 27<sup>th</sup>. Crews installed a flower bed on Surfside  
298 Drive between the Kangaroo Station and Julie's Café. Repairs have been made to backstops and batting  
299 cages at Huckabee and Martin parks. Field maintenance continues throughout baseball season. Crews  
300 have resumed spraying of town lakes as weather permits. Fleet maintenance included 73 repairs on  
301 town vehicles and equipment; and preventive maintenance on 52 other pieces of equipment. The  
302 facilities crew completed renovations and installed power to the Gazebo at Fuller Park in preparation for  
303 the Sunday Serenades that began last weekend. The crew power washed the police station, completed  
304 repairs to several lights, and repainted the yellow safety lines in front of the fire station. He said  
305 congratulations again to Joan Saleem for serving with the department for 10 years. Jarvis Linen, the new  
306 sanitation laborer, was welcomed to the department. He reminded everyone that the summer hours are  
307 6:00 a.m. to 3:00 p.m. Monday through Friday. The office closed for lunch from 11:00 a.m. to 12:00 p.m.  
308

309 Ms. Kohlmann had noticed grass growing through the asphalt on Dogwood Drive where it was  
310 just paved and asked if that was a result of the asphalt not being thick enough, or was a step skipped in  
311 the process when it was paved. She asked how and who controlled those projects. Mr. Adair said he  
312 had not seen the areas, but he would inspect them. He does the quality control checks when contractors  
313 are doing jobs in town. Width and depth are verified; core samples are taken periodically that are sent to  
314 the lab for analysis to determine the asphalt structure. The town's land development regulations require  
315 at least 21-feet in width. Ms. Kohlmann asked about the final striping he mentioned. Mr. Adair said that  
316 Lee Electric was the subcontractor with Carolina Paving and Markings, the largest company in the area,  
317 to restripe Ocean Boulevard. Ms. Kohlmann asked if a completion time was known. Mr. Adair said he  
318 meets with the contractor in the morning, and a timeframe will be determined, which he believed would be  
319 within a week or so. Ms. Kohlmann said she noticed over Memorial Day weekend that it was tough for  
320 people on Surfside Drive. There was a large amount of people, which everybody saw, on Ocean  
321 Boulevard, which was a great thing. But no crosswalk was... Mr. Adair interrupted saying a temporary  
322 center line had to be done; the thermal plastic items have to be done. Ms. Kohlmann said if council did  
323 not mind, would he inform council of the date when it is determined. She said many inquires were made  
324 to her about it and she did not have an answer.  
325

326 Mayor Samples asked Mr. Adair if he would send the date to everybody. Mr. Adair said sure.  
327 There were no objections from council.  
328

329 Ms. Kohlmann said on the pier itself when you walk up the old ramp outside the restaurant there  
330 are big flower pots that are full of water and cigarette butts. She said it was really kind of disgusting. The  
331 pots should either be taken off the pier; plant something pretty in them, or send the matter to the  
332 beautification committee. She did not know who was responsible for that area. Mr. Adair said staff  
333 cleans it up; he will check. Ms. Kohlmann asked who policed the garbage on the pier. Mr. Adair said the  
334 town tends to the garbage cans. The decorative pots might belong to Pier Outfitters, but if they are an

335 eyesore, he will address it. Ms. Kohlmann said it was pretty nasty looking. She asked as far as his  
336 monthly report, and she knew that everybody was concerned about the amount of time it took to write the  
337 reports, she believed it was time consuming to put together the information like how many carts were  
338 being replaced and in her opinion, that was a part of the daily operation that she did believe was  
339 necessary to know. She preferred a report that included what kind of projects were being done, so that  
340 when someone asked a councilmember what the project was they would be informed. She wanted to  
341 know information about projects before they were done, and whether they were town funded or grant  
342 funded. Instead of knowing how many garbage cans there are, she suggested that he provide council  
343 with future projects plans, whether it was updating beach accesses, or removing flowers, or planting palm  
344 trees somewhere. She personally wanted to know, because she felt kind of foolish when someone asked  
345 her about projects and she had no clue what the answer was. Mr. Adair said he totally understood that.  
346 Many times, unless a project has gotten underway, he was hesitant to include it in his report, because  
347 projects are often delayed. If he says that a project will begin next week, and then there are delays  
348 beyond his control, there would be complaints, because the initial report was that it would be started at a  
349 certain time. Ms. Kohlmann said if there was a delay, there was a delay. She would rather deal with the  
350 facts.

351  
352 Mayor Samples said he and Mr. Adair had talked about the report. Mayor Samples agreed 100-  
353 percent with Ms. Kohlmann that council should be informed. When a project is included in the report,  
354 presumably it would be multiple projects, because the report is done once a month. The councilmembers  
355 understood that some things would be delayed. He, too, would have liked to have known in advance  
356 about the trees that were removed from Surfside Drive where the palm trees are being planted, and he  
357 was sure the other members felt the same way. Town Council understands that the schedule for projects  
358 is a plan; councilmembers want to know what the plan is.

359  
360 Mr. Smith preferred to receive a timely email message when projects are being started instead of  
361 a report once a month. The plan is informative, but he wanted to receive timely email messages that  
362 give information about projects. He said that would help Ms. Kohlmann have information from Mr. Adair  
363 to share with constituents.

364  
365 Mayor Samples agreed with Mr. Smith and said they had discussed using email messaging. He  
366 wanted to make sure that because the job was being given attention and visibility at this meeting that the  
367 process would not just be used for a couple of weeks and then eventually stop. He remembered that  
368 council was supposed to receive weekly update reports from the past administrator. They were received  
369 for a few weeks and then they stopped. Town Council was not trying to impede staff's progress, but it  
370 was very important that they be informed about projects so responses can be made to constituents. That  
371 is an essential part of the job.

372  
373 Ms. Kohlmann and Mr. Stevens agreed.

374  
375 Mr. Smith did not want a "weekly" report; he wanted a message when the project was planned.  
376 He wanted timely information, so council would be informed when the project concept was developed and  
377 planned. If there is a one or two week delay, Mr. Adair could send another message informing them of  
378 the delay and the new start date.

379  
380 Mayor Samples agreed. If the project is visible to the public, like the work on Surfside Drive,  
381 councilmembers should know about it. Town Council should know about everything, but Mr. Adair  
382 needed to use his judgment to make sure Town Council was informed timely.

383  
384 Ms. Dodge said the little lake on 6<sup>th</sup> Avenue was full of sludge and said she had heard talk that  
385 that lake was being filled in. She did not believe that could be done, first of all, because it is part of the  
386 stormwater project. She believed she was right. She did not want to see the lake filled in, but thought the  
387 sludge should be removed and the lake kept clean. She asked if that could be done. Mr. Adair said there  
388 is a plan underway to fill in that lake, in fact, at Town Council's direction. Ms. Dodge asked if council  
389 approved that.

390

391 Mayor Samples believed council did approve filling it in.  
392

393 Ms. Mabry said yes. Mr. Adair said it was currently under the DHEC (South Carolina Department  
394 of Health and Environmental Control) permitting process.  
395

396 Ms. Dodge said she must have slept through that.  
397

398 Mr. Smith said council did approve filling it in and he appreciated Mr. Adair's email message  
399 giving a status report.  
400

401 Ms. Kohlmann said she just received an email about it, and she replied to the message to ask  
402 how much the cost was for Earthworks and also for the total project price. Mr. Adair said he responded  
403 between 4 and 5 o'clock that afternoon.  
404

405 Mayor Samples said, by way of explanation, it was never a natural pond in the first place. It was  
406 dug by the town to create the pond. A gazebo used to be at the location. The pond is too small; too  
407 shallow. Mr. Adair said the 6<sup>th</sup> Avenue pond is too shallow. It doesn't get deep enough to drain into Floral  
408 Lake at a rate that would keep it clean. Mayor Samples was certain the minutes could be researched to  
409 show that council voted or concurred to fill in the pond, which was one of the reasons the Corp of  
410 Engineers was contacted to insure that the pond was not under its jurisdictions, and the email messages  
411 were read today. Mr. Adair was asked to keep the pond clean until it was filled in. Mr. Adair said this  
412 week it would be sprayed for algae and aquatic weeds, and mosquito larvacide [sic] would be put into the  
413 pond to prevent mosquitoes from breeding. Mayor Samples believed a sewer line ran under the pond,  
414 which was not good either. Mr. Adair said a high pressure sewer line does run underneath the pond.  
415

416 Mr. Stevens said he had talked with Mr. Adair today, but was bringing it up in public, because he  
417 thought it should be discussed. As everybody knows the State of South Carolina passed a law allowing  
418 golf carts to drive up to four miles. [Council] also passed a parking ordinance to allow golf carts to park at  
419 beach accesses. Now the town is getting an influx of golf carts from everywhere, and some of the  
420 citizens are finding they have no place to park; people that actually live here and pay taxes. He thought it  
421 was time that all those beach accesses were expanded to make sure there is enough parking for  
422 everybody. He saw no problem with that, and citizens were already coming up to him and saying they  
423 don't have any parking there. You go down there and there's five or six golf carts from out of town, but no  
424 parking for [residents.] He asked how soon could he expect those beach accesses to be cleared out. He  
425 understood the beautification committee would have palm trees on the front of them, but to take some of  
426 the low shrubbery out and have ample parking for golf carts. Mr. Adair said he was directed to start that  
427 project by the administrator, and 1<sup>st</sup> Avenue North will be the first one to be cleared of low shrubbery.  
428 New wheel stops will be put in and the other accesses will be done one at a time, with the next one being  
429 2<sup>nd</sup> South. He anticipated adding eight additional parking spaces at 1<sup>st</sup> Avenue North. Mr. Stevens asked  
430 what kind of time frame is expected to complete them all. Mr. Adair said there are many changes that  
431 can be made, but certainly at least several per month could be done.  
432

433 Ms. Kohlmann asked what was being done with the bushes being removed. Mr. Adair said most  
434 of them are low juniper bushes. There was no plan for replanting; some would not survive the move. Ms.  
435 Kohlmann asked if he was saying they would just be thrown away. She asked if the beautification  
436 committee could make recommendations for replanting; she hated to see waste. Mr. Adair said some  
437 landscaping is needed in other places, and he could try to replant the removed plants. Ms. Kohlmann  
438 said that was her question, if the plants could be relocated in town to carry their life through. Mr. Adair  
439 said he would like that. Ms. Kohlmann asked him to just think about it. Mr. Adair said sure.  
440

441 Mayor Samples said good luck; it is hard to transplant some things.  
442

443 Ms. Mabry asked if the low laying bushes helped to keep the sand back or did it make any  
444 difference when they are removed. Mr. Adair believed it would have minimal impact. Most of the  
445 accesses already have mulch in them, so there is not much sand blowing around right now. A lot of

446 mulch will be left in place; paving stones will be put down where there might be sinking issues, and wheel  
447 stops installed.

448  
449 Mayor Samples hoped that low maintenance was being considered in the plans, because all the  
450 nice things done by the town require upkeep. He suggested thinking green, low maintenance.

451  
452 **C. Administrator's Report – Update on Current Events.**

453  
454 **i. Update on Current Events.**

455  
456 Ms. Fellner reported that the Kiwi shades were installed at the pier, and the construction  
457 contractor has completed the punch list for the pier ADA (Americans with Disabilities Act) expansion  
458 project. Staff is working on the budget in preparation for the June 4<sup>th</sup> meeting. Council should receive the  
459 meeting packages on this Friday. It will, of course, be posted on the website as soon as possible. They  
460 are also working with the parking contractor to develop a parking brochure that explains all the rules and  
461 includes a map indicating where paid parking exists, and stating where free parking is available. She  
462 hoped something would be completed by next week. There are plans for distribution, especially to the  
463 realty companies, for their short term tenants. The information will be placed on the website for  
464 download. She took a minute to thank everyone individually and those serving on committees who  
465 worked on the Farmer's Market. She said 99-percent of the time she get calls because there is a  
466 problem. She received at least eight calls today from citizens saying thank you, thank you, thank you.  
467 They really like the Farmer's Market; it's a good thing. She thanked everyone again, and Town Council  
468 for blessing it, because she thought it was a really wonderful event.

469  
470 **ii. Consensus Item.**

471  
472 The Keep Surfside Beach Beautiful Committee wishes Town Council to authorize a workshop on  
473 the rebranding recommendations that came out of the Horry Georgetown Technical College student  
474 initiative. Basically, the committee would like to show a video of the presentations followed by a  
475 discussion about how the rebranding effort should proceed. They would specifically like to have the  
476 following questions addressed at the meeting:

- 477  
478 1. Is it the desire of Town Council to proceed with the rebranding effort?  
479 2. If so, should the timing coincide with the town's 50<sup>th</sup> Anniversary?  
480 3. Could they see plans developed by budget year to complete the rebranding, and any  
481 alternative funding sources, specifically for signage at the town limits, the pier, marquee at town hall, and  
482 directional signs, and changing the town logo on stationery, town merchandise, and every where it is  
483 used.

484  
485 Ms. Fellner said the committee mentioned in its letter that they realize the budget process is  
486 underway, and it would be willing to wait until after the budget is adopted. But, the committee believed  
487 the question should be taken up rather quickly.

488  
489 Mr. Stevens asked if administration had looked at the proposed cost yet. Ms. Fellner had not yet  
490 seen the program. She knew that the town hall marquee had already been removed from the budget.  
491 Mr. Stevens said the question was simple; had the administrator looked at the proposed cost that would  
492 be involved.

493  
494 Mayor Samples said no. He personally did not like the phrase rebranding. He did not know how  
495 anyone else felt, but he believed it sounded like everything that had been done would be thrown out, and  
496 the new and improved Surfside Beach would show up. He and Ms. Kohlmann attended the student  
497 presentation at Horry Georgetown Tech. Copies on CDs were received from the college today, if anyone  
498 wanted a copy. Mayor Samples thanked Mr. Lauer for his efforts to make that happen. The  
499 presentations were very good, and he believed there were some recommendations with respect to  
500 signage that he believed were worthy of consideration. He said changing the signs might be rebranding.  
501 But updating the signs to make them more attractive, getting rid of lattice, and making them more useful

502 so events could be added to the signs so the information was visible was important to get a buy-in on the  
503 part of council who has not yet seen the presentation. He believed the budget should be completed by  
504 the end of June pursuant to state law, and then revisit the recommendations in a thoughtful manner to  
505 consider the effort made by the students. There are some good ideas, and some that are not, in his  
506 opinion. He appreciated the letter from the committee, but he did not want to put council under the gun,  
507 when there were other priorities.

508  
509 Mr. Stevens said the letter sent by the committee simply recommended a workshop after this  
510 year's budget is finalized. They've requested a workshop after council actually finalizes the budget.

511  
512 Mayor Samples agreed with that; however, he did not like the term rebranding.

513  
514 Mr. Stevens thought it would be worthwhile to hold the workshop to let the citizens see what has  
515 been brought before them and let them look at it.

516  
517 Mayor Samples believed the information could be covered in about 20 minutes, but deferred to  
518 Ms. Kohlmann for an opinion.

519  
520 Ms. Kohlmann asked how long the DVD was. Mayor Samples said it was the whole presentation.

521  
522 Ms. Kohlmann was not trying to put anyone down, but it took a lot of time to go see the  
523 presentation. She wished that all of council had attended, but she understood that not every member  
524 could attend every event. It would be time consuming to sit through the three presentations. She said to  
525 be honest that there was only one that she really liked, and it wasn't the entirety of the one. There were a  
526 few items in each that she liked. She suggested that copies of the DVD be given to people to take home  
527 to watch, if they wanted to. She understood the request for a workshop, and asked if it was mandatory.  
528 She would like everyone to watch the DVD and then if council need to move forward on some of the  
529 issues it could do so at that time. She did not want to insult anybody, because the presentation was done  
530 very well. She really did get a lot of out of it. The students did a wonderful job, but she did not really want  
531 to sit through it again.

532  
533 Mayor Samples said copies of the DVD would be made and distributed to members. Council  
534 could discuss it again at the second meeting in June to determine whether it is ready to convene a  
535 workshop. Ms. Fellner asked if she should make copies. Mayor Samples said yes, he would deliver the  
536 DVD tomorrow.

537  
538 Ms. Kohlmann said she did not need a copy. The Guy Daniels Surf Off is August 17th and 18<sup>th</sup>;  
539 she asked if a certificate of insurance had been delivered, if not, how would the town proceed. Ms.  
540 Fellner said the insurance certificate had not been delivered; if it is not, the event will be cancelled. Ms.  
541 Kohlmann asked if she would stand by that. Ms. Fellner said yes. Ms. Kohlmann said in years past it  
542 was not delivered. Over the years the town has paid out close to \$15,000 or more for that event. Ms.  
543 Fellner said that was from accommodations tax, which the committee approved. Ms. Kohlmann said it  
544 was not a town event and all the other town events like the volleyball tournament, and the 5K race to be  
545 discussed tonight, were making donations to the town. She asked what the town got from the Guy  
546 Daniels event. Ms. Fellner said the organization performs various projects. They installed all the  
547 cigarette guns at the beach accesses; they are considering adding Kiwi shades to some accesses; they  
548 paint the beach access signs, and they have done a number of other projects. The organization tries to  
549 do a project every year. Ms. Kohlmann did not have a problem with donations for scholarship funds, but  
550 she noticed that the town paid for the port-a-potty last year. The town also pays for two police officers for  
551 the event at a cost of about \$500, and public works staff to set up and clean up, and recreation staff to  
552 assist. She wanted everyone to be aware. To her, a very big issue was the insurance. The organization  
553 needs to be completely aware of that. Ms. Fellner said the confusion came about because the first year  
554 insurance was brought up was when the event merged with the Ocean Expo. The town took out a special  
555 umbrella policy that covered the expo and the surf tournament. So, the foundation kept thinking that it  
556 was covered. No one ever checked before the event to make sure coverage was provided. The Guy  
557 Daniels representative is totally aware and has said he understands the requirement. Ms. Kohlmann said

558 she did not want the event to be upon us and then, God forbid, somebody gets hurt at the event and there  
559 is no policy.

560  
561 Mayor Samples agreed and believed everybody agreed. He asked when Ms. Fellner expected to  
562 receive the insurance policy. Ms. Fellner said she could not make a different rule for them, but it could be  
563 produced as late as a week before the event. The organization knows that if the insurance is not  
564 produced, the event cannot be held. Mayor Samples said accommodations tax committee recommends  
565 approval, Town Council rules on either approval or denial of the recommendation. He asked when the  
566 funds were disbursed. Ms. Fellner believed the funds had already been disbursed. Mayor Samples said  
567 then there really was not any leverage, except to a... Ms. Fellner interrupted and said the town could  
568 cancel the event. Mayor Samples said they would like to see the certificate of insurance. Ms. Fellner  
569 said that was not a problem.

570  
571 Mr. Smith was concerned about the new deck next to the pier restaurant not being utilized, and  
572 he wanted Ms. Fellner to negotiate an agreement with the restaurant and bring it to Town Council at the  
573 special meeting on June 4<sup>th</sup>.

574  
575 Mayor Samples said there were other considerations Town Council should be aware of regarding  
576 the legal contract the town has with the tenant and asked that Mr. Smith defer the request until after  
577 executive session.

578  
579 Mr. Smith said he was not asking the administrator to give him a contract. He was asking her to  
580 look into it to see if she could bring something back.

581  
582 Mayor Samples agreed with him in general terms, but said council as a whole needed to be  
583 advised of certain other related matters, and then the majority can determine what it would like to do.

584  
585 **7. BUSINESS.**

586  
587 **A. Second Reading Ordinance #13-0747, FY2012-2013 Budget Amendments, Director**  
588 **King.**

589  
590 Ms. Fellner said that second reading of this ordinance should be deferred until the meeting on  
591 June 4<sup>th</sup> when Town Council will make some decisions on budget items, especially moving money  
592 between funds so that the budget amendment can be changed just one time.

593  
594 Mayor Samples asked if that would be ready for the special meeting. Ms. Fellner said she  
595 believed it would be.

596  
597  
598 **Second Reading Ordinance #13-0748, Drug Paraphernalia, Administrator Fellner and Chief**  
599 **Keziah.**

600  
601 Ms. Kohlmann moved to adopt second reading of Ordinance Number 13-0748 Drug  
602 Paraphernalia. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**

603  
604 **C. Resolution #13-134 Parking for Vendors, Service Providers and Renters, Administrator**  
605 **Fellner.**

606  
607 Ms. Fellner presented the resolution explaining that since it was identified an onerous hardship  
608 was placed on the local accommodations industry by the strict enforcement of the parking rules with  
609 regard to their vendors, service providers and renters in the C-3 zone, a member of Town Council and  
610 she met with representatives of the accommodations industry to review the issues involved and it was  
611 determined that some special rules were needed to accommodate that specific industry, specifically they  
612 were when vendors and service providers meet the following circumstances; basically, if they have a town  
613 business license; the business name is on vehicle; the flashers are on; if there is a cone in rear and front

614 of vehicle; if they are not blocking the sidewalk, and if they are not standing for longer than 30 minutes,  
615 then they would be exempt from paying parking fees; they would be allowed to park on town rights-of-  
616 way; they will be allowed to park on the town rights-of-way and within ten feet of a driveway, and they  
617 would comply with any additional rules set forth by the police chief. The town would sell a weekly parking  
618 pass at \$40 per vehicle to renters staying in the corporate limits of the town, and they can be purchased  
619 through the contractor via hand tag or via merchant validation code at the pay station by the realty  
620 company. The theory is that people arrive at short term rental at all times of the day and night, and if the  
621 realty company needed to purchase it, they could put it in the lock box for the tenant to pick up. Daily  
622 passes would also be available for short term renters using the same process at a cost of \$8 per vehicle  
623 per day. The changes are presented to Town Council pursuant to Chapter 9, Section 9-16(a)(3) entitled  
624 limited issued special parking. The ordinance states that "...the approval of Town Council by resolution  
625 the town administrator may issue special parking decals and establish merchant validation parking  
626 programs."

627  
628 Ms. Kohlmann asked if Lanier was aware of the resolution and had it been discussed with its  
629 staff; was the town within its contractual rights to establish the validation program. Ms. Fellner said yes.  
630 She and Mike Kish spoke with Carrie Loomis on a conference call, when he was in her office. Lanier  
631 appreciated that the town's needs are different than those of Myrtle Beach, because the town has rental  
632 houses instead of high rise buildings with parking garages where vendors could park. Ms. Kohlmann  
633 asked if Lanier received a different percentage for its part on the parking validation sales. Ms. Fellner  
634 said it was the same, 6.5-percent.  
635

636 Mayor Samples said his question was the opposite side and asked if Lanier was going to have  
637 increased expenses, which is part of the contract as an exhibit and would Lanier ask for an increase in  
638 expenses. Ms. Fellner said she actually asked that specific question to Ms. Loomis and was told that  
639 answer is no, Lanier would not ask for any additional expenses. Mayor Samples asked Ms. Fellner to  
640 document the date she was told that for contract administration purposes. Ms. Fellner said she would.  
641

642 Ms. Kohlmann agreed and said it was more work for Lanier to be doing the validation program.  
643 Like they said, they do not want to overburden staff.  
644

645 Ms. Dodge asked if verification would be made to determine that those renters were actually  
646 staying in town who purchased weekly parking passes. Ms. Fellner said yes; they either have to  
647 purchase the pass from Lanier who would validate it by the rental agreement, or the realty company  
648 would purchase the pass ahead of time at a pay station, and leaving it for the tenant in the lock box.  
649 They would not allow someone that was not their tenant to purchase a pass. Ms. Dodge said she could  
650 see somebody trying to take advantage of the program.  
651

652 Ms. Kohlmann asked what would be done about the VRBO (vacation rental by owner) properties  
653 that have business licenses and pay taxes, and accommodations taxes. How would Lanier verify that  
654 rental. Ms. Fellner said if no one contacted the town to get a merchant code there would be no way to do  
655 that. The onus is upon the realty company. There were two meetings with the realty companies; they  
656 seemed pleased with the plan and also knowing that they could come back if things did not work out and  
657 just discuss it if there were additional problems. Ms. Kohlmann asked if there were people in town that  
658 have the need for their VRBO tenants to purchase passes, if they could they approach Lanier in the same  
659 fashion. Ms. Fellner said yes. Ms. Kohlmann said she just wanted to make sure when the question was  
660 asked that she had the right answer.  
661

662 Mr. Stevens said he had two questions. His first question was that the ordinance [sic] states \$40  
663 per vehicle. A vehicle can also be a golf cart. Under this resolution, it says realty companies shall be  
664 entitled to purchase a weekly parking pass at a price of \$40 per vehicle for renters staying in the  
665 corporate limits of the town. He asked if that included golf carts and would it include golf carts rented by  
666 the realty companies. Ms. Fellner said it could, because the golf carts could be parked in paid parking.  
667 Mr. Stevens said his second question was about vendors that would be there for the whole day to do a  
668 job. Ms. Fellner said that was discussed and everyone agreed that 30 minutes was a reasonable time,  
669 and that the time would not be extended. She told those present at the meeting that there would always

670 be an exception to the rule, but rules are not made just for the exceptions. If there is an issue or a  
671 project going on at a house, they can call her to work out a solution. Mr. Stevens said he asked the  
672 question because he talked to Lanier in Myrtle Beach because he had to do some work there. Lanier told  
673 him he either had to buy a \$40 or \$60 weekly permit or as a business he could buy a daily permit. He  
674 wondered whether that would be addressed. Ms. Fellner had not planned on addressing it beyond the  
675 resolution, because the resolution terms would solve 95-percent of the problems. Mr. Stevens just did not  
676 want a vendor to think they could park all day long to work on a place. Ms. Fellner said that Lanier would  
677 be there at minute 31. Mr. Stevens said right.

678  
679 Mr. Smith moved to adopt Resolution #13-134. Mayor Samples interrupted and said the  
680 resolution needed to be read before a motion. Mr. Smith said we wanted to make some amendments  
681 and asked if the resolution could be read after the motion. Mayor Samples said the normal protocol is to  
682 read the resolution. Several members concurred. Mayor Samples asked the clerk to read the resolution.  
683

684 Mr. Smith moved to adopt Resolution #13-134 Parking for Vendors, Service Providers and  
685 Renters. Ms. Kohlmann seconded.  
686

687 Ms. Kohlmann moved to amend Resolution #13-134 to add "except cars" after "cone in rear and  
688 front of vehicle," and that the last paragraph be changed to end after the word "meeting" on the third line,  
689 thereby deleting "upon recommendation of the town administrator and/or police chief should it be  
690 determined that said special parking regulations are found to create a safety issue or become a detriment  
691 to the town." Mr. Smith seconded the amendment. Ms. Kohlmann said she did not believe many people  
692 kept cones in their cars, and that she believed it should be up to Town Council to decide whether to  
693 repeal the special parking resolution.  
694

695 Mr. Smith said there is a scrivener's error. The word "for" should be "forth" on the last bullet point  
696 where it states ...rules set for by the police chief should state ...rules set forth by the police chief. Mr.  
697 Smith commented that he was the councilmember who met with the administrator and the real estate and  
698 hospitality folks. He said if anyone had complaints about it, they could see him. He was the person who  
699 met with them. Ms. Fellner and he met with them twice, and this resolution was written. The first meeting  
700 was to gather information, then he and Ms. Fellner worked out the details and presented it to the  
701 hospitality industry and real estate agents. They agreed with the proposal. So, if anyone has a  
702 complaint, please see him, Rod Smith 238.0189.  
703

704 Ms. Mabry said thank you and she thought the resolution was wonderful. She saw where it would  
705 be beneficial and a big help, especially on change-over days. She had an issue about the cones and the  
706 cars. If you are in business for yourself or with another company, you go and you buy those cones. You  
707 can purchase them and carry them in your trunk. She did not think there should be an exception for not  
708 putting cones out, because the vehicle is a car. The service providers can get them, and put them in the  
709 car. It is part of doing business, and it is a safety issue. So she felt very strongly that all vehicles should  
710 have cones.  
711

712 All members voted in favor of the amendment. **MOTION TO AMEND CARRIED.** All voted in  
713 favor of the primary motion as amended. **MOTION CARRIED AS AMENDED.**  
714

715 **D. Horry County Solid Waste Authority, proposed contract (recycling incentives and**  
716 **disposal agreement), Administrator Fellner.**  
717

718 Ms. Fellner said the Horry County Solid Waste Authority is instituting a recycling incentive  
719 program whereby eligible waste haulers who enter into a recycling incentive and disposal agreement and  
720 who achieve certain specified of recyclables materials are awarded a recycling incentive credit that would  
721 be applied against municipal solid waste tipping fees. For the Town of Surfside Beach it would be \$1.50  
722 per ton. There was an error on the explanation sheet sent in the package. It indicated that the town's  
723 monthly tonnage was 525; it is actually 401 and that is why the estimate was between \$7 and \$8  
724 thousand. Based on the tonnage for the last fiscal year, which was 4,814 tons, the savings would be

725 approximately \$7,221 per year. The incentive program is based on public policies and purposes including  
726 the following:

- 727
- 728 1. To encourage and achieve an increase in recycling in Horry County thereby preserving  
729 landfills by reducing solid waste disposal tonnages;
  - 730 2. To enhance environmental responsible waste planning and management and  
731 predictability in waste disposal costs;
  - 732 3. To provide a predictable stream of revenue to fund safe and efficient reuse and disposal  
733 operations programs and facilities; and
  - 734 4. To protect the health, safety and general well being of the citizens of Horry County by  
735 enhancing and maintaining the quality of the environment and Horry County's natural  
736 resources.
- 737

738 Ms. Fellner said the county is asking for a 5-year contract and the savings, as she said, will be  
739 approximately \$7,221 per year based on last tonnage totals for the last year.

740  
741 Mr. Smith moved to sign a contract with the Horry County Solid Waste Authority for the recycling  
742 incentive and disposal program. Mr. Stevens seconded.

743  
744 Mayor Samples asked if other municipalities were being approached by the Solid Waste Authority  
745 with similar contracts. Ms. Fellner said they are. Horry County will vote on June 18<sup>th</sup>; City of Conway  
746 voting is on June 3<sup>rd</sup>; Myrtle Beach said it is not interested; North Myrtle Beach will address it at its next  
747 meeting which is not yet scheduled; Aynor and Loris have private handlers. Mayor Samples asked Mr.  
748 Adair if the town would be able to meet the required tonnage. Ms. Fellner said the Authority is not asking  
749 the town to commit to a tonnage amount. The contract says that the incentive offered to the town is  
750 based on a certain tonnage and it would be assessed quarterly. Mayor Samples asked if payment could  
751 be retroactive. Ms. Fellner said no. (*Laughter.*)

752  
753 Ms. Kohlmann said once it is approved the contract would be executed and asked if the lawyers  
754 would review it and then it be presented to council again or how would that work. Ms. Fellner said that  
755 was what she emailed councilmembers before that way members could charge her with finalizing the  
756 contract, but with having it go through attorney review first, if council believed that was necessary, and if  
757 there were any substantive changes to bring them back to council before execution.

758  
759 Mr. Smith said he had spent some time going over the contract and he did not see a need to  
760 spend the money for a lawyer. He thought it was fine just as it is, because all it says is that we will take  
761 our tonnage out there and based on how much we take they will give us a discount. Based on how much  
762 recycling we take, they will give us a discount on the municipal solid waste. So, he did not see any need  
763 to spend the money on a lawyer.

764  
765 Mr. Stevens concurred saying we spend enough money on attorneys, and besides, this is a  
766 positive step to the town citizens who recycle. We get a discount for every citizen that recycles, and he  
767 said believe him, his wife pushes that blue cart out every week. He thought it was a good thing.

768  
769 All members voted in favor. **MOTION CARRIED.**

770  
771 **E. Pier Parking Lot Expansion Paving Contract (Boggs), Administrator Fellner.**  
772

773 Ms. Fellner said that Boggs had indicated that the paving required to finish the pier parking lot will  
774 take a minimum of four days to complete. She thought the town might be better served if this portion of  
775 the project was delayed until the fall after the summer season ends. In the meantime formal bids could  
776 be let to see if a better price could be obtained. Boggs' estimate was \$43,442.15; basically, that is to  
777 install 113 linear feet of silt fence, which is required under the town's ordinance; remove the existing  
778 asphalt base and dirt, which is approximately 256 square yards, and install 1,485 square feet of stone or  
779 pervious concrete. This is for the part of the parking lot that falls east of OCRM (DHEC: Office of Coastal  
780 and Resource Management) setback line, to install 1,485 square feet of 6-inch pervious concrete, to

781 install 92 linear feet of 18-inch concrete curb and gutter, and to place 403 square yards of base course  
782 and place 403 square yards of 2-inch asphalt surface course over it.  
783

784 Mayor Samples asked if she recommended the project be deferred. Ms. Fellner said yes. She  
785 thought it was very business in the area now, and it would really create an issue in the pier parking lot.  
786 Mayor Samples said it did not make any sense; it is too late. Ms. Fellner said we are, yes sir. Mayor  
787 Samples believed a number of councilmembers had already chatted along those lines. He asked Mr.  
788 Adair if there was any part of the work that could be planned and performed in-house, in terms of the  
789 excavation; the town still owns a dump truck. Mr. Adair said yes, it would require close coordination, but  
790 staff could perform the excavation and demolition work. It would eliminate some of the costs, but to  
791 mobilize the crews would require coordination, no matter who was hired to complete the job. Mayor  
792 Samples asked if the recommendation was to put together a solicitation for the work to be contracted out  
793 and bid it out. Ms. Fellner said yes. Mayor Samples asked when the bids might be done. Ms. Fellner  
794 said they could start working on it right away. Mayor Samples was interested in when it might be  
795 published to maximize the competition for the work. Ms. Fellner thought it could be published in July.  
796 She just wanted to get the budget passed. Mayor Samples did not believe anyone wanted to start the  
797 work; some of them had mentioned not before October. Unidentified members agreed with statements of  
798 yes, and um hum.  
799

800 Mr. Stevens said it just did not make any sense to start going down there doing stuff right. We  
801 are already practically into June, and the season is here. He agreed with Ms. Fellner that it should be  
802 postponed and if something different can be done to meet the ADA requirements, possibly a wood ramp  
803 going across the sand to the pier ramp, and put this out to bid. As Mr. Adair said, he could do some  
804 demolition and save some money. That is what we are looking at. Times are tight. The budget is tight.  
805 We need to cut every dollar we can, and this is a good time to do this.  
806

807 Mayor Samples agreed with what he said. He was asking from a time-frame and planning  
808 standpoint.  
809

810 Mr. Stevens said after October.  
811

812 Ms. Kohlmann said the beginning of October.  
813

814 Mayor Samples said the spec package would be out in July for maximum competition.  
815

816 Mr. Stevens asked if these were the same people that paved Ocean Boulevard.  
817

818 Mayor Samples believed they had been used all year long.  
819

820 Mr. Stevens said they had not finished that had they.  
821

822 Mayor Samples said no, but that was a different issue.  
823

824 Ms. Kohlmann said in regards to the ADA ramp that right now if you were in a wheelchair, there is  
825 sand there. She thought it behooved them to go ahead and start and not put that off, make it so direction  
826 could be given tonight to do this in-house immediately.  
827

828 Mayor Samples said perhaps. He did not disagree with Ms. Kohlmann, but believed Ms. Fellner  
829 needed to do some research. Ms. Fellner said that was right. She did not know what was going on at  
830 Keystone Mediators, but they had not returned her calls. Because the town has a permit that allows it to  
831 pave asphalt down there, there should be no problem putting a temporary ramp, probably wood would be  
832 the least costly material, to get through the summer to allow wheelchairs to access that pier ramp.  
833

834 Ms. Kohlmann said that was her point. Could Town Council give direction that that is what  
835 council would like to do and she thought that is what people were talking about, or do they want to wait,  
836 because there are people who cannot get on the pier.

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Mayor Samples said Ms. Kohlmann and Mr. Stevens raised a very important issue in order to provide temporary support. Ms. Fellner agreed. Mayor Samples asked if that could be designed in-house. Mr. Adair said yes; today he instructed his staff to develop a materials list for the very same thing. Mayor Samples asked that Town Council be advised of the cost. If it is under \$5,000, the administrator has the authority to go forward. Several councilmembers concurred. If the amount is over \$5,000, bring a proposal back to council. Ms. Fellner said okay. Mr. Adair did not believe it would be over \$5,000.

Mr. Smith said currently when it rains a lot of water is collected at the pier. In the proposal it says pervious concrete will be used. He asked if that would come out to where the water is collecting so it would eliminate it. Mr. Adair said there are several plans drawn up from Earthworks for this job. This quote is based on and calls for a soft cut across the entire parking lot at an angle beginning approximately from the restrooms over to the second parking spot on the hotel side and a 4-foot wide strip of pervious concrete installed for drainage and then to continue regular asphalt to the setback line. Then beyond the setback line up to the ramp there would be more pervious concrete. You cannot put the blacktop passed the setback line. Where the water collects now would be a strip of pervious concrete, which would allow for drainage. Mr. Smith said basically there would be two strips of pervious and one strip of regular asphalt. Mr. Adair said correct. Mr. Smith said okay.

Mayor Samples asked who would maintain the pervious. Mr. Adair said hopefully the street sweeper would vacuum it up. Mayor Samples said very good; if pervious is not maintained it loses that quality. Mr. Adair said that was correct.

**F. Nathan Black Memorial 5K Run/Walk, Mrs. Diane Smith and Ms. Loriann Witzigman – requesting permission to hold 5K race in October.**

Mrs. Smith requested that Town Council approve a 5K race/walk to be held on Saturday, October 26, which would be the 2<sup>nd</sup> annual 5K, but the first race. The first race was cancelled at the last minute by Hurricane Sandy, so the race was not held. The event is in memory of her son, Nathan, who passed 28 months ago. He lived, breathed, loved and died in this area. He bought his first home in Surfside Beach, and it was his favorite beach. His brother, her other son, Lee Black, works for the town's police department. It only makes sense to hold the 5K here. Nathan was an occupational therapist and worked all around the Grand Strand. He loved people and strongly believed in paying it forward. Before he passed away, he founded the Freedom Scholarship in Occupational Therapy at East Carolina University to benefit veterans and their families who wanted to study occupational therapy, because he wanted to show his love of country and appreciation for the military service men and women. Most of the event proceeds will go to the scholarship, but a portion will be donated to the town's police department. She hoped that Town Council would consider this as an annual event for the town. She also presented a check to Mayor Samples from last year's race and thanked Town Council for its consideration.

**COUNCIL CONCURRED to approve the October 26, 2013 5K Run/Walk.**

Mayor Samples said the town sincerely appreciates Ms. Smith's efforts and was very, very proud to have Lee working with the town. *(Applause.)*

**G. Speed Limit on Ocean Boulevard, Mayor Samples.**

Mayor Samples said he wanted to bring up speed limits again, because it was a consensus item. He said 25 miles an hour is the right speed in the season. It is just absolutely the wrong speed in the off season, in his opinion. He said it was hard to go 25 miles per hour in the off season for a lot of people when there is no traffic. If council would permit reconsidering the position, he did not support 25 miles per hour year round and he was one of the one who went along for consistency purposes. But he just thought it was the wrong thing to do. He said it would not be enforced, and said he would not ask for tickets to be written in the off season, but he could not support that.

892 Ms. Kohlmann wanted to ask Chief Keziah for his opinion, because she could not recall hearing  
893 his comments. She also supported the lower speed seasonally, and received a lot of backlash from that  
894 comment. She asked how difficult it would be to enforce and to educate the public, and if he thought it  
895 was the right thing to do. Chief Keziah agreed with 25 miles per hour in season and out of season.  
896 Officers will definitely educate rather than enforce to start with. He thought any time a speed limit is  
897 changed, education was needed. He hoped to identify grant funding to purchase an electronic sign that  
898 would help educate the public. Ms. Kohlmann liked the words "grant money." Chief Keziah definitely  
899 supported 25 miles per hour in season; education would be used out of season for a period of time, and  
900 the department would not set up a quasi-speed trap like some people have said. Ms. Kohlmann asked  
901 how many other beach or other towns had seasonal speed limits. She knew there had to be places that  
902 do it, and thought Ms. Fellner researched that, because she had concerns, and still had some reservation  
903 about it. Ms. Fellner said a good example is Long Beach Island, New Jersey, where they use flip signs  
904 with 35 miles per hour in season and 50 miles per hour in the off season. Chief Keziah said for the  
905 record, he is definitely against 50. (*Laughter.*)  
906

907 Ms. Dodge liked consistency and she remembered when they were talking she mentioned that  
908 she had a heavy foot on the accelerator. But she would strive, she would mightily strive, to go 25 miles  
909 an hour on Ocean Boulevard all year round. She thought consistency trains people to go 25 miles an  
910 hour on Ocean Boulevard. That is her thought and she would go along with the train.  
911

912 Mr. Stevens said the recommendation came from a group of citizens that he thought really  
913 worked hard to make the town safer. He thought it was a great idea. Myrtle Beach does it and he rides  
914 through Myrtle Beach all the time. Coming home he would cruise down the boulevard, and do 25 and it  
915 did not bother him. He has a 5.4 liter motor that would probably go 70 or 80, but at 25 you save gas. It  
916 makes things safer, especially in the summer time, and in the winter time when you are riding around,  
917 and in the spring and fall, on your golf carts and especially with all the golf carts that are going to be  
918 coming through this town 4 miles from here, we are going to have golf carts, and they are going to be  
919 riding down Ocean Boulevard, and they cannot go 30 miles an hour. He was riding down the boulevard  
920 the other day 25 miles an hour and some guy was tailgating him. But he was doing it on purpose to see  
921 how it felt to drive 25 miles an hour. He did not see any problem with it at all. Consistency all year round  
922 makes sense. You do not change stuff half the year and then the other half the year you are going to get  
923 new tourists in here. They come in here in the summertime it is 25 and they come back and it is 30, and  
924 then they come in the fall of the year and the winter and you decide to come back in the summertime and  
925 we change it to 25 they get a ticket. And they go wait a minute, it was 30. Now it is 25, it does not make  
926 sense. Keep it consistent so everybody understands what is going on. Keep it simple. That is all you  
927 have to do. It makes sense.  
928

929 Mayor Samples said anyway, he thought he would bring it back up.

930 Ms. Dodge asked if a motion was in order.

931 Mayor Samples said it was a discussion item.

932 Ms. Dodge said it was a business item.

933 Mayor Samples apologized; it is a business item. If a member wanted to make a motion, he  
934 would appreciate it.

935 Ms. Dodge moved to make the speed limit on Ocean Boulevard 25 miles per hour...

936 Mr. Stevens interrupted saying the council concurred to that on April 23<sup>rd</sup>.

937 Mayor Samples asked if it was a consensus item; it was. The administrator brought parking  
938 committee recommendations as consensus items. It is a business item at this meeting, and he asked  
939 that the member be allowed to make her motion.  
940  
941  
942  
943  
944  
945  
946  
947

948 Ms. Dodge moved to make the speed limit on Ocean Boulevard 25 miles per hour and that would  
949 be all year round. Mr. Stevens seconded.

950  
951 Mr. Smith preferred 30 miles per hour year round.

952  
953 Ms. Mabry agreed with Mr. Smith; 30 miles an hour all year round.

954  
955 Ms. Dodge was not sure that her golf cart would go 25 miles an hour, but golf carts use Ocean  
956 Boulevard a lot, and that was her purpose in making it 25 miles an hour all year round, to protect people  
957 driving golf carts.

958  
959 Mayor Samples said there was a consensus on one thing; now there is a motion to make it 25.

960  
961 Ms. Kohlmann said it was the same thing as the consensus. Ms. Dodge's motion is the same as  
962 the consensus item.

963  
964 Mayor Samples said his question was if the motion is not passed...

965  
966 Mr. Stevens interrupted saying he had a question. Council voted for over a million dollars in  
967 consensus items. He did not see any sense in bringing this back up. It is already the law.

968  
969 Mayor Samples said there is a motion on the floor. The fact of the matter is both the  
970 administrator and the clerk know that he meant to bring this up at the last meeting, but forgot.

971  
972 Ms. Dodge, Ms. Kohlmann and Mr. Stevens voted in favor. Mayor Samples, Mayor Pro Tem  
973 Mabry and Mr. Smith voted against. **MOTION FAILED.**

974  
975 Ms. Kohlmann commented that she did not like the way that just happened. She wanted to clarify  
976 for herself, and asked the audience to please stop talking so she could talk, she did not mean to be rude,  
977 but she could not hear. Council should not be doing consensus items then; motions should be made for  
978 that point of record, council votes on it and then it is voted on and then if you want to go back the  
979 prevailing side, she understood all of that. But she did not understand how this just happened. The  
980 council had a consensus; the majority agreed, so why was it being discussed again. Now the council is  
981 short one person, or he would have had the vote anyway, but she was just saying it did not make sense  
982 to her. If the council did something; she thought the council was here to do business, to vote on things,  
983 and to move forward to the next item. This was going backwards. She was very confused by it.

984  
985 Ms. Mabry said a councilmember can bring back an item with cause, and they can actually  
986 rescind their vote no matter how the motion is made at the next council meeting. So, that is allowable;  
987 that is *Robert's Rules*. So, if a councilmember has cause to bring back anything, they are allowed to as  
988 councilmembers, and Mayor Samples had every right to bring that up, if he chose to.

989  
990 Mayor Samples said thank you.

991  
992 Mr. Stevens went back to the fact that council did a lot of things by consensus. They spent  
993 \$1.224 million on consensus. He thought if the council could spend that kind of money, then it could  
994 certainly pass a 25 mile an hour speed limit.

995  
996 Mayor Samples said council did, and he thought that was how he introduced it. There was a  
997 matter that council talked about and by way of recollection; he broke the matter into two pieces; speed  
998 limit on Ocean Boulevard and whether it was to be year round. The point being, consistency for good  
999 reason is more important. He thought 30 miles per hour in December on Ocean Boulevard is not  
1000 necessarily a bad thing. That was what he wanted to say.

1001  
1002 Ms. Kohlmann agreed with Mayor Samples on the seasonal speed, but when the police chief said  
1003 it was a safety issue, he agreed with 25 year round, the parking committee agreed with it, Mayor Samples

1004 even had some statements agreeing with it. It made no sense to her to change it. She believed he took  
1005 something safety for the people and reversed it.

1006  
1007 Mayor Samples appreciated her comment, but said the council actually did not reverse it,  
1008 because there was no action taken. It was a 3:3 vote, so the motion failed.

1009  
1010 Ms. Kohlmann said it did not make sense to do it.

1011  
1012 Mr. Smith thought that the 25 miles an hour consensus is still in effect. There is a no vote,  
1013 because it tied.

1014  
1015 Mayor Samples said that was what he was saying. He did not disagree with Mr. Smith.

1016  
1017 Mr. Smith believed that was the misunderstanding.

1018  
1019 Ms. Kohlmann said she understood what he said. She just did not understand the concept of  
1020 this. She asked if there is a time limit on bringing something back.

1021  
1022 Ms. Herrmann said Mayor Samples had intended to bring this back as a reconsideration item at  
1023 the last council meeting. But the agenda was full and he forgot to do it. It was not on the agenda,  
1024 because it was a reconsideration item. So, after the last meeting, he asked her to put it on the agenda as  
1025 a business item so that he could bring his information before council. That process is perfectly legal. Any  
1026 councilmember can bring back any item that has been voted upon. Tonight the motion was made to  
1027 leave it at 25, which was already concurred to. There was a 3:3 vote. In order for a motion to pass, it  
1028 must be a majority vote of the members present. Well, there was no majority vote, so the motion failed.  
1029 However, the concurrence remains in effect. So in essence, nothing has changed.

1030  
1031 Mayor Samples said well said, parliamentary procedure.

1032  
1033 **H. Ad Hoc Committee – Recreation/Special Events recommendation to disband (may be**  
1034 **deferred until after executive session.)**

1035  
1036 Mayor Samples said this would be deferred until after executive session.

1037  
1038 **8. DISCUSSION – Any matters of concern or information to be discussed by Town**  
1039 **Council.**

1040  
1041 **Process by which Town Council and all state mandated committee minutes are placed on**  
1042 **the town web site. Councilmembers Smith, Stevens, and Dodge.**

1043  
1044 Mr. Smith asked the administrator and the clerk to explain the process by which the minutes are  
1045 placed on the website. We know the clerk types them up, and minutes are presented to council and get  
1046 approved, and after they get approved by the council, what were the next steps, and how long does it  
1047 take. Ms. Fellner could not say exactly how long it takes as soon as they are typed up and they have  
1048 been approved by council, generally the intern does 90-percent of the posting. She is training her  
1049 assistant, Ms. Messall, right now, who will probably be ready by mid-July to start posting. Dreamweaver  
1050 is a very complicated piece of software. Ms. Fellner said if it is something really important, for instance if  
1051 an agenda had to be posted, or information had to be distributed, she would stay after hours to get it  
1052 published. Mr. Smith said he was talking specifically about Town Council minutes and the other minutes;  
1053 not the agenda items, but tonight they approved council minutes. That means they are already typed.  
1054 Tomorrow morning, what is the next step? Ms. Fellner said here is what I am telling you. If I have time  
1055 and the intern is not here, she would post them. The intern works eight to 10 hours a week. Mr. Smith  
1056 asked if it was first priority when she comes in and works after a Tuesday council meeting. Ms. Fellner  
1057 said it is one of her highest priority items. Mr. Smith said so, if she is working on Wednesday, then it  
1058 would be approved, if she comes in on Thursday that is when she would do it. Ms. Fellner said right, but  
1059 it happens that she is out all this week. Mr. Smith said okay, so this week it will not happen unless she,

1060 Ms. Fellner, does it. Ms. Fellner said that is correct. Mr. Smith said okay. Ms. Fellner said having said  
1061 that, if Town Council wants them posted right away; if council feels that that is what they want to happen,  
1062 she would stay and do it. Mr. Smith thought what they wanted to do was understand how long it takes  
1063 and she had indicated that the part time person does not work all the time and that she is the one that  
1064 does it. And so now councilmembers understand the reason for the delay. It is not a matter of  
1065 communication problem; it is a matter of when this person works. Is that correct? Ms. Fellner said it is,  
1066 and that should get better once Ms. Messall is trained. The target date for her to be able to post items is  
1067 towards the end of July. Mr. Smith said then towards the end of July it might happen faster than waiting  
1068 for the intern to do it. Ms. Fellner said yes, sir, it should definitely happen faster, because the executive  
1069 assistant is a full time employee. She does have a lot of things on her plate that she is tasked with, but  
1070 she certainly knows that council minutes and agendas are very high priority. Mr. Smith asked if they  
1071 could just set kind of a target that if minutes are approved on a Tuesday that by the end of the day on that  
1072 following Friday they would be up on the website. Ms. Fellner said absolutely, that should be no problem  
1073 at all. Mr. Smith said okay, that is what he would like.

1074  
1075 Ms. Kohlmann wanted to say she was not against whatever council wanted to do with the  
1076 minutes, but for benefit of the people sitting in the audience they should know that the minutes are there.  
1077 They might say draft on them and she knew some people complained that the minutes are not up on the  
1078 website, but they are on the website. If you click on the agenda and you click on the blue links, it will  
1079 have whatever council passed there. She was not saying not to post the things. She was just letting  
1080 them all know that the information is there, so if something happens where they do not have them, that is  
1081 where you can find the information. So it is on the website. It is accessible to the public before it is  
1082 actually approved.

1083  
1084 Ms. Mabry said *for the record*: "Mr. Mayor, I also wanted to point out for the record that 570 plus  
1085 get the council packets sent to them with the minutes in it. So that's 570 people and a lot of them are in  
1086 town. Ah, if for some reason they don't have them or can't find them, I get mine sent PDF as all  
1087 councilmembers do. I'm sure we'd be glad to shoot them right over. It takes a click of a button on our  
1088 message to send it on. But, it's not the same as when you post 'em on the website. It's a very  
1089 complicated system. I had asked about this a long time ago. So for me to say, Mary Beth, can I have a  
1090 copy of the minutes, I can do it in two seconds. You can't post them in two seconds on our website. So,  
1091 if anybody needs anything, I'm sure all of us, we get them PDF. We'll be glad to send them to you, if you  
1092 don't get them. If you don't get the council packet, you can easily go on the town website and sign up for  
1093 it, and you can get them just we, just like I get them and put them on my iPad; same thing."

1094  
1095 Mr. Stevens understood what Ms. Mabry said, but he disagreed because there are people that  
1096 don't know how to do anything on a computer except email and how to click on something. That is it. He  
1097 is married to one. This is the thing that they need to keep in mind: the town website is a public site  
1098 designed for and paid for by the taxpayers of Surfside Beach to go at their leisure to see what is  
1099 happening with the Town Council; to see proposed laws; to see proposed changes to laws; to see  
1100 proposed changes in the cost for town services, and to see any proposed issue that may come up for  
1101 discussion. The fact that Town Council is elected by the taxpayers, anything said, discussed, proposed,  
1102 or voted on by the Town Council that may affect the taxpayers should be the top priority, be published on  
1103 the town's website without any unnecessary delays. Top priority should be placed on letting the people,  
1104 the taxpayers who pay taxes and expect to be informed of all changes and proposed changes by Town  
1105 Council. Government has an obligation to be totally transparent to the people and to the members of the  
1106 press. Government has an obligation to the people to be a 100-percent accountable to the people which  
1107 they serve. An email to one person from any person in government only serves that one person, while  
1108 the town website serves the entire population of Surfside Beach, each and every taxpayer of this town,  
1109 and what kind of website and information provided throughout, especially the actions of the elected  
1110 officials, should be top priority to be disbursed for the information and edification of the general public of  
1111 the Town of Surfside Beach.

1112  
1113 Mayor Samples said he did not know how we got by before we had all this technology, but we  
1114 have it, and now we have to use it. He appreciated the explanation given by the administrator and asked  
1115 if there were any volunteers on council who wished to learn Dreamweaver and help spread the workload.

1116 He had a lot of confidence in Ms. Messall, and that type function clearly needs to be done by a full time  
1117 employee, and he believed that is what Ms. Fellner had taken steps to address.

1118  
1119 Ms. Dodge said the people she heard from in the community look forward, they do not  
1120 necessarily get to the meetings for various reasons, but they do look forward to reading the minutes to  
1121 know what happened and what council decided upon. So, the sooner the better getting them posted so  
1122 that they are available to the public, and she thought they are trying. That is obvious.

1123  
1124 Mr. Smith said he knew that Mayor Samples wanted to wait until executive session, but he  
1125 wanted to express his opinion that he thought the administrator should try to see if she can work out  
1126 some kind of agreement with the Surf Diner to make use of that deck down there. We are starting into  
1127 the season and he thought it was really important that something be done, and he wanted that to be on  
1128 the special meeting June 4<sup>th</sup> agenda.

1129  
1130 Mayor Samples said to be honest, council should just have another special called meeting that is  
1131 separate, because he believed the budget and the budget amendments were enough on the June 4  
1132 meeting agenda. He was quite prepared to meet this Friday, if council was ready to, but he wanted the  
1133 town attorney to be present. Mayor Samples asked again for Mr. Smith to wait until after executive  
1134 session, because there are some other issues that involve an existing contract that he wanted Town  
1135 Councilmembers to be aware of.

1136  
1137 Mr. Smith asked if Mayor Samples was suggesting that council hold a meeting on Friday.

1138  
1139 Ms. Kohlmann said she did not believe everybody understood what he was trying to say. There  
1140 is some information the councilmembers need to gather before a decision could be made.

1141  
1142 Mayor Samples thanked Ms. Kohlmann for the clarification.

1143  
1144 Ms. Kohlmann continued saying council needed to defer all of that until after executive session.  
1145 She was not saying do not have it on the June 4<sup>th</sup> agenda, just wait and hear the information in executive  
1146 session.

1147  
1148 Mayor Samples said he did not want to be railroaded; neither did he want to railroad council.

1149  
1150 Ms. Kohlmann did not have a problem with waiting until after executive session. She said they  
1151 were not telling Mr. Smith he could not have it on the June 4<sup>th</sup> agenda.

1152  
1153 Mayor Samples explained that he was saying let all the members get all the information so they  
1154 will know what they are speaking about before they go off and give directions, please.

1155  
1156 **9. PUBLIC COMMENTS.**

1157  
1158 "Tom Dodge, 1415 North Poplar Drive. I've been waiting for 79 years, sir. In the words of the  
1159 mayor, I lost, so I'm gonna take my ball and go home. (\*\*) I've lived in Surfside Beach for over 21 years.  
1160 I was on planning and zoning for eight years. One of the founders of the town's crime watch program,  
1161 and was very active in it for all the years it was in operation. I am now on the parking committee. I pay  
1162 Surfside Beach taxes on four houses, business licenses on three houses, and a tax on my electric bill for  
1163 underground wiring. This is my town, and have loved living here. We do, however, have some problems.  
1164 I would like to remind this administration that I have paid and continue to pay my fair share. The people  
1165 in Caropines, Deerfield, Surfside Beach Club, Oceanside Village, et cetera, do not pay one dime to cover  
1166 the great services this town has to offer. To quote a former councilman, they come here to the beach  
1167 with their lunch and five dollars in their pocket. They leave their trash for us to pick up, and go home with  
1168 their five dollars. I think most of us know who said that. They complain if the beach has not been raked.  
1169 They complain if they have to pay to park. They complain about the free events we put on. They  
1170 complain because there were no Easter eggs at Martin Park. They take up most of our beach access golf  
1171 cart parking spaces. They come from Socastee to mess up our bocce court. They pay nothing, folks.

1172 This administration cares more about the non-residents than they do the resident. We pay the bills for  
1173 everything. Not them. They pay nothing. *Nothing!* (*Speaker's emphasis.*) These are not only my  
1174 feelings, but the feelings of many people in town. Shame on whoever made the call to pave Ocean  
1175 Boulevard while the Harley Bikers were here. The next worst time would have been July the 4<sup>th</sup>. Thank  
1176 you to Debbie and Marilyn and Lonnie for a great job Monday at the Memorial Day Service. The area  
1177 was beautiful in appearance. A good job by all.”

1178  
1179 “Harry Kohlmann, 16B [sic] South Ocean Boulevard. Not to beat a dead horse, but when I came  
1180 up earlier, it was back and forth, prevailing side go over. As the mayor stated, there was two different  
1181 votes they had. One was about 25 miles per hour. He voted for that. One was for 25 miles per hour  
1182 seasonal, or not seasonal, all year round. He didn't vote for that. He voted against it. Yet, today he  
1183 brought that up. He wasn't on the prevailing side, so he couldn't bring that up. No? I'm asking  
1184 somebody.”

1185  
1186 Mayor Samples: “Ms. Herrmann, would you like to answer that question.” Ms. Herrmann: “Yes,  
1187 sir.” Mayor Samples: “Thank you.”

1188  
1189 Ms. Herrmann: “The item today was a new business item. It was not a reconsideration, because  
1190 he could only reconsider at the next meeting or during the meeting during which the original vote was  
1191 taken. So the night, tonight's discussion was a brand new discussion. It all started over.”

1192  
1193 Mr. Kohlmann: “Okay. So, if I...”

1194  
1195 Mayor Samples: “If I could, and correct me if I'm wrong, correct me if I'm wrong. My recollection  
1196 is it was not a vote. It was a consensus item.”

1197  
1198 Ms. Herrmann: “That's correct.”

1199  
1200 Mr. Kohlmann: “(\*\*) like to consensus, so you...” (*Two speaking at once.*)

1201  
1202 Mayor Samples: “(\*\*) the truth of the matter, if I could, is, is I think it's quicker. There's less; it's  
1203 quicker.”

1204  
1205 Mr. Kohlmann: “But in essence, it wasn't quicker.”

1206  
1207 Mayor Samples: “I mean in my opinion. In my opinion.”

1208  
1209 Mr. Kohlmann: “In essence it wasn't quicker, because you can, someone's gonna bring it up  
1210 every meeting, well, I don't like that, let's discuss it again. So...”

1211  
1212 Mayor Samples: “But as you know, that they normally don't, as was pointed out, the council  
1213 authorized spending of over a million dollars this year through consensus items.”

1214  
1215 Mr. Kohlmann: “Okay, just want to mention one other thing. Tomorrow night, fire house, ah,  
1216 they're gonna have the, ah, starter for the neighborhood crime watch. Please, anybody, if you're  
1217 interested. It's at six o'clock. Lieutenant Hoffman is gonna be doing it, the presentation. I think it's good  
1218 even if you don't want to get involved, just to find out about it. Great town, very safe, but we can use all  
1219 the eyes and ears we can get out there. Thank you.”

1220  
1221 “Wanda Burgess, 15<sup>th</sup> Avenue South, 311. Ah, two things. Public works needs to rethink what  
1222 they call topsoil, okay, because the town will bring you out a yard of topsoil for forty bucks. I think it was  
1223 two years ago I had it done. Had half of it put in the front yard; half of it put in the back yard. I don't know  
1224 where that was dredged up from, but it's the pits of (*expletive*). I have fertile...I mean you're talking a 500  
1225 square foot area in the back yard and the front yard. I've probably put \$500 worth of fertilizer and seed  
1226 and I can't get a thing to grow except weeds. Last year I gave up on the back yard. I mulched the back  
1227 yard. Tomorrow morning I'm paying a man \$260 to come dig that [dirt] up out of my front yard and bring

1228 me in some topsoil. It must have been dug up from a lake or something. But it was not topsoil, and it has  
1229 cost me a fortune. So, please reconsider what you call topsoil. Second thing, two and a half, three  
1230 weeks ago, something like that, I got my new parking sticker; fine and dandy. I like it. It fits right on the  
1231 inside of your windshield on your golf cart, you know, facing outwards. That's good, if you have your  
1232 windshield in all year. My windshield comes out the end of April and it doesn't go back in until November.  
1233 So, if any officer or anybody wants to see my parking sticker, they're gonna have to follow me to the  
1234 townhouse and look at the windshield sitting on my back porch. We need a sticker that goes on the front  
1235 of like the golf cart and not on the back of your windshield, because not everybody uses a windshield, and  
1236 sometimes, I don't like one. My dog don't like it. He likes the air. You know, I'm not saying it's not, you  
1237 could have some, you know, give people a choice. I need one that sticks on the golf cart, because again,  
1238 I do not use a windshield after April until like November. So, just think about that. That's it."

1239  
1240 "Evelyn Cockey, 7<sup>th</sup> Avenue North. About the Ocean Boulevard, I think it should be 25 miles all  
1241 year long. It is our Ocean Boulevard, and people going down are looking for the ocean. They don't need  
1242 to be going 30 miles. At 25 the residents or the company that comes in can look better at 25. Good  
1243 luck."

1244  
1245 Mayor Samples: "And by the way, we did keep it at 25, even though I tried to change it."

1246  
1247 "Ron Ott, 7<sup>th</sup> Avenue North. (\*\*) the real deal is here do we, would we ever enforce that, no. We  
1248 wouldn't enforce it. First of all, you take a look at Ocean Boulevard it's an express way; there's no lights.  
1249 That's why I use it. (*Laughter*) There's no lights on it. You can zoom up and down all you want. But now  
1250 if you go 20 [sic,] if you put up a sign, even if you put a sleeve over it for, you know, a couple of months,  
1251 nobody's gonna enforce that anyhow. Look at the things that we have; all these laws. Do we enforce any  
1252 of 'em? Has anybody ever been given the big fine for fireworks? Has anybody been getting a fine for not  
1253 picking up their dog poop off the beach? Nope. We can go on and on and on. How about smoking on  
1254 the beach? Anybody ever been drug off the beach for smoking? We're not gonna enforce it, but if you  
1255 look at the people that come here, I'm on my way out on a branch here, I'd say 75- to 80-percent of these  
1256 people are just gonna do what they're told. So you don't have to enforce it. You put 25, put a sleeve over  
1257 it, 25, they're gonna do it, because they see 25, that's all. But the rest of us that know it's really 35 [sic]  
1258 under there, we're gonna do that 35 [sic.] Gotta go."

1259  
1260 Mayor Samples: "That's why the crime watch is being set up; to follow you."

1261  
1262 Mr. Ott: "I'm gonna be there tomorrow, and the crime watch people are gonna get special  
1263 stickers that allow them to go 40 up and down Ocean Boulevard. (*Laughter.*) Can we run five miles an  
1264 hour, I don't think so. The difference between 30 and 25, but we like to slow 'em up a little bit during the  
1265 summer, and I wouldn't want to be the person that voted against that if somebody gets hurt down there. I  
1266 wouldn't be, wanna be that mayor that said I don't want that. I just think that slow doesn't bother  
1267 anybody. Thank you, and Mr. Smith, very good point, when you picked that out."

1268  
1269 **10. COUNCIL COMMENTS.**

1270  
1271 Ms. Kohlmann: "Well, I was remiss at the last meeting to do what I had promised a citizen I  
1272 would do, so tonight I'm gonna finish my promise. I received an email from a resident, Tommy Tyler, ah,  
1273 he has cameras at his house. I, I do believe you all go it, too. Oh, no, you didn't, so now you get to hear  
1274 the email. It just says hi Beth, in my opinion, I do not understand your confusion, if you have experienced  
1275 or can take photos of the same unsafe driving acts. I believe the pictures are worth a thousand words.  
1276 The traffic flow may have been going on for years, but the element of creating a dangerous situation with  
1277 parking meters is recent. I don't think anyone would be upset if the council reversed its vote to remove the  
1278 parking meters. Most of us would think better of the council and applaud the council for getting rid of  
1279 them. The boulevard is a major thoroughfare in Surfside Beach with heavy traffic to include extremely  
1280 large vehicles using the highway as a main street to travel up, up and down through Surfside Beach,  
1281 Garden City, and to Highway 17. They don't use the back streets because the stop signs won't slow,  
1282 would slow them down. In an emergency stopping situation or having to slow down by these vehicles  
1283 takes a lot of distance. Many of these vehicles appear to venture over the center line and may do not and

1284 many do not stay on the road but run close to or over the white shoulder paint stripe onto the shoulder  
1285 and onto the parking area. Some of the vehicles carry or transport hazardous materials or flammable  
1286 materials such as propane gas. If someone parks at the meter, getting into or out of the car and crossing  
1287 the street at the parking space will be very dangerous for families with kids and beach items such as  
1288 chairs, tents, and floats. Just north of the parking meter about 100 feet or so is a pedestrian street  
1289 crossing. How are the people getting into and out of the car in the parking space supposed to get to the  
1290 pedestrian parking space safely? You all have taken up the shoulders of the road used for walking with  
1291 parking meter spaces just north of the parking meter. The pub, wait a minute, the public should not be  
1292 using our lawn or driveway as their public walkway. You can see in the pictures cars passing in the  
1293 pedestrian crosswalk area just north of the meter. Can you image a small child running out around from  
1294 the parked car and into the path of one these vehicles? There are many distractions for the drivers and  
1295 for the pedestrians. In the peak season I am sure many of the drivers, while enjoying themselves on  
1296 vacation, will have had one to many drinks and their driving may be impaired. The parking meters when  
1297 parked at are going to create a very dangerous and hazardous situation for everyone. In addition, the  
1298 parking spaces pose a problem for yard work and mowing. What happens when a mower throws debris  
1299 into a parked car and dents or scratches it, or worse someone gets hit with flying mower debris either by  
1300 the town's mower or our HOA's mower? I really do not understand your confusion about safety. As  
1301 council person you should have safety for all of the citizens and the public at the top of your list. One  
1302 accident is going to be one too many. I would like to ask you to read my email at the next council meeting  
1303 during the public comment period. Can you represent me as a citizen in my absence? Your help and is  
1304 greatly appreciated. So, I did tell him I would read it. I didn't read it during public comments. I read it  
1305 during my council comments, because I believe that was the proper place for me to do so, and that was  
1306 his opinion and I wanted to share that with all of you."

1307  
1308 Mr. Stevens: "I want to thank everybody for coming out. Heard a lot of good public comment,  
1309 and I agree with Mr. Dodge. People outside of this town don't pay our taxes. They don't pay for anything.  
1310 I know when I first came here, and I got a golf cart, drove down to 1<sup>st</sup> Avenue North, and ah, some people  
1311 back then, they came here and they, I forget where they were from, but, Deerfield or somewhere, came  
1312 here with their golf cart. They spent all their money and they did all this stuff and ah, had their cooler and  
1313 everything, and they left. They left a mess on the beach, and I picked it up. Not every outsider is like  
1314 that, but there are some that are like that. Twenty-five miles an hour; I agree with that, and the last thing,  
1315 but not the least, is committees. I think every committee has a valid purpose in this town, and that being  
1316 said, you know, if you spoke about a committee being abolished, you know what I'm doing. I'm  
1317 supporting that committee. Thank you for coming out."

1318  
1319 Ms. Mabry: "Ah, yes. I do agree that, that, ah, everyone should pay their fair share that comes  
1320 and uses our beach. I don't, that's why I voted and I pleaded, when you take a golf cart from Caropines,  
1321 from all around, they come in their golf carts, they park for free in golf cart parking areas. They're not  
1322 made to pay. I begged, as loudly as I knew how, to please make them pay at a pay station, and no, now  
1323 they get to park free, and they're taking up citizens' parking that are complaining about not having  
1324 enough. They could be parking at our meters and putting in, and \$5 for 5 hours of the cleanest beaches,  
1325 good life guards, never having an accident, police protection, fire protection, anything you want you can  
1326 get here; bathrooms, showers. You can't get there anywhere else, and to ask somebody to pay a dollar  
1327 an hour to use our facilities, I think is dirt cheap and I don't thinking asking them to pay that is  
1328 unreasonable. I'm just saying that's what I voted for and that's how I feel."

1329  
1330 Mr. Smith: "I enjoyed the, ah, the band on, ah, Sunday. The Mamma Nacho Band, and I like the  
1331 way we currently have our parking regulations where we allow the commercial golf carts and our visitors  
1332 to park free at the beach accesses. If they park in a meter, they need to pay, and I'm still concerned  
1333 about the deck down on the pier."

1334  
1335 Ms. Dodge: "I want to commend Debbie Ellis and her staff on the, this was an amazing Memorial  
1336 Day celebration that we just had, and it was their hard work that brought it about. There were a lot of  
1337 other town employees involved, and they don't get mentioned, but I'm mentioning them, as well. It was a  
1338 really good thing for our town, and I thoroughly enjoyed it. Also, I wanted to talk about Joan Saleem.  
1339 She's been here for ten years. We have a lot of employees in this town that are very dedicated. Joan

1340 Saleem is one of them. You can call her and hear that voice, public works, and you get action when you  
1341 talk to that voice. That's a good thing in a small town, because people remember that. Also want to talk  
1342 about yard of the month. I think it's a good thing to have. I think it's a good incentive. Most people in this  
1343 town take care of their property. Some don't. A lot of 'em, I think maybe don't even live here. They just  
1344 own houses here, and we need to do something about that. There are a lot of overgrown lots in town, but  
1345 yard of the month is an encouraging thing and it's a positive thing. Also, crime watch; we had crime  
1346 watch in Surfside Beach a number of years ago. Anybody remembers Councilman Tom Higgins he was  
1347 very active in starting that, and citizen involvement, you can't put a price on citizen involvement. It's their  
1348 town and they're going to make it the very best that it can be. I appreciate all of that, too, and Mr. Mayor,  
1349 thank you for your patience in this meeting tonight. You did a good job."

1350  
1351 Mayor Samples: "Well, thank you. I appreciate that. I appreciate that. I want to, I want to  
1352 remind everyone that we are like a business. That is to say, you know, we gotta balance our revenues  
1353 with our expenditures. Some of those people who, ah, come visit us, you know, they may only have \$5 in  
1354 their front pocket. But, most of 'em got a little more than that, and the reality is, is those people who live  
1355 across Highway 17, I still suggest, I think, I think we should be selling annual passes, that's the mayor  
1356 thinks. I, I think that, ah, and I think we should cut out the middle man. I think the town, (\*\*citizen  
1357 commenting from audience) if I could, if I could, Mr. Ott, please. Thank you. If I could, we could cut out  
1358 the, the middlemen on it, but that's a different issue. I think we had a wonderful weekend. It was, it was  
1359 very, very nice to finally have great weather, and to have events that coincided with the great weather. I  
1360 know that there were a lot of people who came into town who, frankly, were probably be coming back,  
1361 because they had such a good time, and you know, it is business that pays most of the bills in this town.  
1362 The taxes in this town are pretty reasonable, pretty reasonable, and what I've heard from most people is,  
1363 frankly, don't cut services. Don't cut services. You gotta, if, if you have to raise taxes, then do it.  
1364 (\*\*citizen commenting from audience) Thank you, sir. But the reality is we live in a great place. We try to  
1365 keep our streets clean. I think we, we're always asking more of our employees. I think if you talk to 'em  
1366 they know that council is asking more of 'em. They know the mayor is. That's the darn truth, and I know  
1367 that council's worked real hard, and we'll be back here, if not before next Tuesday, on next Tuesday to  
1368 deal with the budget. So, having said that, pursuant to Freedom of Information Act Section 30-4-70,  
1369 paragraph (a)(1) and (2) town council is going to retire to executive session to discuss vacancies that  
1370 have been declared on a committee and to discuss a potential legal matter."

#### 1371 1372 **11. EXECUTIVE SESSION**

1373  
1374 Pursuant to FOIA §30-4-70(a)(1) to discuss the appointment of a person to a public body and  
1375 pursuant to Town Code of Ordinances §2-61(f) to consider vacancy declared by recreation/special events  
1376 committee and pursuant to FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements regarding  
1377 the pier deck that was mentioned previously by Mr. Smith.

1378  
1379 Mr. Smith moved to enter executive session at 9:18 p.m. Ms. Kohlmann seconded. All voted in  
1380 favor. **MOTION CARRIED.**

1381  
1382 Mr. Smith moved to reconvene regular session at 10:19 p.m. Mr. Stevens seconded. All voted in  
1383 favor. **MOTION CARRIED.**

1384  
1385 Mayor Samples said for the record that no action was taken during executive session.

1386  
1387 Ms. Kohlmann moved that recreation and special events committee be re-established with a  
1388 clean slate and lower the amount of members to five, and have anybody interested reapply for positions,  
1389 and post that accordingly. Ms. Dodge seconded.

1390  
1391 Mayor Samples asked if he understood that existing members can reapply, and new members  
1392 could also apply. Ms. Kohlmann said yes.

1393  
1394 All voted in favor. **MOTION CARRIED.**

1395

1396 Mr. Smith moved to direct the town administrator to negotiate an encroachment permit with Surf  
1397 Diner and bring it back to council at the earliest possible time. Mr. Stevens seconded.  
1398

1399 Ms. Herrmann asked if the motion was in order, because the subject was not an advertised  
1400 agenda item. Mayor Samples said the motion was in order.  
1401

1402 All members voted in favor. **MOTION CARRIED.**  
1403

1404 **12. ADJOURNMENT.**  
1405

1406 Mr. Smith moved to adjourn the meeting at 10:21 p.m. Ms. Mabry seconded. All voted in favor.  
1407 **MOTION CARRIED.**  
1408

1409 Prepared and submitted by,  
1410

1411 \_\_\_\_\_  
1412 Debra E. Herrmann, CMC, Town Clerk  
1413

1414 Approved: June 11, 2013  
1415

1416 \_\_\_\_\_  
1417 Douglas F. Samples, Mayor  
1418

1419 \_\_\_\_\_  
1420 Mary Beth Mabry, Mayor Pro Tempore  
1421

1421 \_\_\_\_\_  
1422 Ann Dodge, Town Council  
1423

1424 \_\_\_\_\_  
1425 Mark L. Johnson, Town Council  
1426

1424 \_\_\_\_\_  
1425 Elizabeth A. Kohlmann, Town Council  
1426

1427 \_\_\_\_\_  
1428 Roderick E. Smith, Town Council  
1429

1427 \_\_\_\_\_  
1428 Randle M. Stevens, Town Council  
1429

1430 *Clerk's Note: This document constitutes minutes of the meeting that was audio taped. These are*  
1431 *detailed minutes documenting each member's comments. In accordance with FOIA, meeting notice and*  
1432 *the agenda were distributed to local media and interested parties. The agenda was posted on the entry*  
1433 *door at Town Council Chambers, and in the Town Hall reception area. Meeting notice was also posted*  
1434 *on the Town marquee. Public Comments and Town Council Comments are transcribed as close to*  
1435 *verbatim as possible. When (\*\*) is used a section of the transcription is inaudible. Appointments to hear*  
1436 *audio tapes may be scheduled with the town clerk.*



## Planning, Building & Zoning Report June 2013

Staff issued 117 permits in May compared to 112 last year. There were 116 inspections made, 16 plan reviews and 158 business license issued (which include renewals).

Two (2) structures were removed; one (1) demolition at 318 16<sup>th</sup> Avenue North; and one (1) house removed from town at 410 Ocean Blvd. North.

Numerous signs were removed from the town right-a-way and owners were advised that signs can be placed only on property that houses the business being advertised.

The property at 633 E Sparrow Drive has been turned over to a realtor and will be placed on the market soon. Staff will continue to monitor the

The Building Official attended the Stormwater Plan Review class and is scheduled to take the Stormwater Plan Review test this month in Columbia.

**OPEN DISPLAYS, BANNERS & TENTS · 2013**

Name	Address	Open Display	# of Days	Tent	# of Days	Banner/Temp Sign	# of Days
Bargain Beachwear	1310 Highway 17 South			5/10/13 - 5/27/13	20		
				<b>Total:</b>	<b>20</b>		
Bargain Beachwear	1111 Highway 17 North			5/13/13 - 5/27/13	15		
				<b>Total:</b>	<b>15</b>		
Burke's Outlet	120 Highway 17 North	1/17/13 - 1/21/13	5			2/15/13 - 2/18/13	5
		3/15/13 - 3/18/13	5				
		4/19/13 - 4/22/13	5				
		5/24/13 - 5/28/13	5				
		<b>Total:</b>	<b>20</b>			<b>Total:</b>	<b>5</b>
Carolina Wholesale	801 Highway 17 South	5/14/13 - 5/28/13	15				
		<b>Total:</b>	<b>15</b>				
Family Dollar	114 Highway 17 North	4/30/13 - 5/6/13	10				
		<b>Total:</b>	<b>10</b>				
Rite Aid	118 Highway 17 North					5/22/13 - 5/31/13	10
						<b>Total:</b>	<b>10</b>
First Federal Bank	211 Highway 17 North					2/04/13 - 2/13/13	10
						<b>Total:</b>	<b>10</b>
Fitness N Friendz	353 Highway 17 North B					01/04/13 - 1/14/13	10
						<b>Total:</b>	<b>10</b>
Charz Family Grill	355 Highway 17 North · B			5/16/13 - 6/4/13	20		
				<b>Total:</b>	<b>20</b>		
Giants	1001 Highway 17 North			5/13/13 - 5/27/13	15		
				<b>Total:</b>	<b>15</b>		
Golden Egg	415 Highway 17 North					5/9/13 - 5/19/13	10
						<b>Total:</b>	<b>10</b>
Twins	450 Highway 17 North			5/10/13 - 5/19/13	10	5/28/13 - 6/6/13	10
				7/1/13 - 8/14/13	45		
				10/2/13 - 10/6/13	5		
				<b>Total:</b>	<b>60</b>	<b>Total:</b>	<b>10</b>
Carolina Pickers	510 Highway 17 North · A			5/10/13 - 5/19/13	10		
				5/25/13 - 6/3/13	10		
				6/15/13 - 6/29/13	15		
				7/1/13 - 7/15/13	15		
				7/26/13 - 8/4/13	10		
				<b>Total:</b>	<b>60</b>		
Storesmart	610 Highway 17 North					5/10 - 5/29/13	20
						6/1 - 6/20/13	20

Name	Address	Open Display	# of Days	Tent	# of Days	Banner/Temp Sign	# of Days
						6/22 - 7/11/13	20
						<b>Total:</b>	<b>60</b>
Surfside Freddie's	1507 Highway 17 South			5/9/13 - 5/24/13	15	5/13/13 - 5/22/13	10
				<b>Total:</b>	<b>15</b>		<b>10</b>
Surfside UMC	800 13th Avenue North					03/30/13 - 04/6/13	7
						<b>Total:</b>	<b>10</b>
Surcees	700 Highway 17 South · B	4/2/13 - 4/6/13	5				
		<b>Total:</b>	<b>5</b>				

**TOWN OF SURFSIDE BEACH  
BUILDING AND ZONING REPORT**

MONTH/YEAR	# OF PERMITS	PERMIT FEES	# CONTRACTOR BUS. LIC./ RENEWALS	\$CONTRACTOR BUS.LIC./ RENEWALS	INSPECTIONS	PHONE CALLS
January 2013	163	15,637.88	15	2,234.60	133	N/A
2012	73	13,232.72	25	5,143.55	143	N/A
<b>DIFFERENCE</b>	<b>90</b>	<b>2,405.16</b>	<b>-10</b>	<b>-2,908.95</b>	<b>-10</b>	<b>0</b>
February 2013	95	11,361.21	51	5,579.01	117	147
2012	90	18,630.69	35	6,618.52	113	N/A
<b>DIFFERENCE</b>	<b>5</b>	<b>-7,269.48</b>	<b>16</b>	<b>-1,039.51</b>	<b>4</b>	<b>147</b>
March 2013	118	10,866.05	34	3,879.35	147	230
2012	101	14,311.25	24	3,518.75	155	N/A
<b>DIFFERENCE</b>	<b>17</b>	<b>-3,445.20</b>	<b>10</b>	<b>360.60</b>	<b>-8</b>	<b>230</b>
April 2013	133	8,918.80	95	14,321.91	126	221
2012	95	8,217.83	102	15,069.00	160	N/A
<b>DIFFERENCE</b>	<b>38</b>	<b>700.97</b>	<b>-7</b>	<b>-747.09</b>	<b>-34</b>	<b>221</b>
May 2013	117	6,040.50	158	24,968.86	116	257
2012	112	15,430.96	148	25,016.64	122	N/A
<b>DIFFERENCE</b>	<b>5</b>	<b>-9,390.46</b>	<b>10</b>	<b>-47.78</b>	<b>-6</b>	<b>0</b>
June 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
July 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
August 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
Sept. 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
October 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
Nov. 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
Dec. 2013						
2012						
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>
<b>DIFF TOTALS</b>						

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303190	1013 HOLLYWOOD DRIVE SOUTH	RES	03/11/2013	05/10/2013	11/07/2013	
	TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 92.50
TAX MAP PARCEL: 195-03-11-007	TOTAL VALUE: 7,500.00
ZONING DISTRICT:	TOTAL FEE: 92.50
	BALANCE: 0.00
CONTRACTOR: 2301 BROGDON ELECTRIC INC	PHONE: ( ) 249-7796
1010 6TH AVE S	

NOTES: DEMO AND REPLACE ALL ELECTRICAL WIRING & DEVICES THAT WERE DAMAGED BY THE FIRE.

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303266	315 HIGHWAY 17 NORTH	SAFETY	03/26/2013	05/07/2013	11/02/2013	
	TYPE OF CONSTRUCTION: SAFETY INSPECTION		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 191-15-16-004	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 40.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: SAFETY INSPECTION.

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303377	1310 HIGHWAY 17 SOUTH	TENT	05/10/2013	05/08/2013	05/27/2013	
	TYPE OF CONSTRUCTION: TENT		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: BARGAIN BEACHWEAR	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-00-01-051	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: TENT 5/10/13 - 5/27/13

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303440	1029 POPLAR DRIVE SOUTH	PLAN3	05/01/2013	05/01/2013	10/28/2013	
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TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 195-03-61-016	TOTAL VALUE: 10,000.00
ZONING DISTRICT: R-2	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 1233 DONNIE H STEWART INC	PHONE: (843) 651-3434
2428 HWY 17 S BUSINESS	

NOTES: SINGLE CAR 10X20 GARAGE ADDITION -PLAN REVIEW.

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303441	343 13TH AVENUE SOUTH	RES	05/02/2013	05/02/2013	10/29/2013	
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TYPE OF CONSTRUCTION: ADDITION	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 65.00
TAX MAP PARCEL: 195-07-06-017	TOTAL VALUE: 10,500.00
ZONING DISTRICT: R-2	TOTAL FEE: 65.00
	BALANCE: 0.00
CONTRACTOR: 2607 MURPHY CONSTRUCTION INC	PHONE: (843) 357-9190
8022 LEEWARD LN	

NOTES: BUILD SCREEN PORCH WITH ROOF OVER.

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303442	418 16TH AVENUE NORTH	RES	05/01/2013	05/01/2013	10/28/2013	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 20.00
TAX MAP PARCEL: 191-12-02-024	TOTAL VALUE: 1,900.00
ZONING DISTRICT: R-1	TOTAL FEE: 20.00
	BALANCE: 0.00
CONTRACTOR: 14628 KLINE RALPH F	PHONE: (843) 315-8642
4910 WINDSOR GREENWAY #301	
MYRTLE BEACH, SC 29579	

NOTES: PORCH ROOF, FRONT AND BACK.

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303443	118 15TH AVENUE SOUTH A	TREE	05/01/2013	05/06/2013	11/01/2013	
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TYPE OF CONSTRUCTION: TREE REMOVAL	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 75.00
TAX MAP PARCEL: 195-07-18-009	TOTAL VALUE: 850.00
ZONING DISTRICT: R-3	TOTAL FEE: 75.00
	BALANCE: 0.00

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 3067 TOTAL TREE CARE & APPRAISAL 928 KNOLLWOOD CT					PHONE: (843) 651-8733

NOTES: REMOVAL OF ONE (1) OAK FROM LEFT OF HOME - ARBORIST LETTER IN FILE.

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303444	1018 OCEAN BOULEVARD NORTH	RES	05/01/2013	05/01/2013	10/28/2013	
	TYPE OF CONSTRUCTION: PAINT					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 20.00
	TAX MAP PARCEL: 191-16-18-008					TOTAL VALUE: 1,500.00
	ZONING DISTRICT: PD					TOTAL FEE: 20.00
						BALANCE: 0.00
	CONTRACTOR: 6438 WHITTINGTON EUGENE (BUDDY) 802 EDISTO RIVER RD					PHONE: (843) 251-5572

NOTES: PAINT EXTERIOR OF HOME (FLOOD ZONE AE-16)

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303445	517 PINE DRIVE B	RES	05/01/2013	05/01/2013	10/28/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 20.00
	TAX MAP PARCEL: 191-16-38-016					TOTAL VALUE: 1,800.00
	ZONING DISTRICT: R-2					TOTAL FEE: 20.00
						BALANCE: 0.00
	CONTRACTOR: 9100 MACKENZIE CONTRACTING & INTERIC 6644 W SWEETBRIAR					PHONE: (843) 650-6105

NOTES: REPLACE PATIO DOOR WITH FRENCH DOOR UNIT 6'X6'8" - DP50 - LOW-E GLASS - HURRICANE PROTECTION.

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303446	614 15TH AVENUE SOUTH #43	RES	05/01/2013	05/01/2013	10/28/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 20.00
	TAX MAP PARCEL: 195-03-60-046					TOTAL VALUE: 2,000.00
	ZONING DISTRICT: PD					TOTAL FEE: 20.00
						BALANCE: 0.00
	CONTRACTOR: 9100 MACKENZIE CONTRACTING & INTERIC 6644 W SWEETBRIAR					PHONE: (843) 650-6105

NOTES: REPLACE SLIDING DOOR WITH FRENCH DOOR UNIT 5'X6'8" - DP50 SO LOW-E - HURRICANE PROTECTION.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303447	616 HOLLYWOOD DRIVE SOUTH	RES	05/01/2013	05/01/2013	10/28/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 55.00			
TAX MAP PARCEL: 195-03-17-012			TOTAL VALUE: 2,600.00			
ZONING DISTRICT:			TOTAL FEE: 55.00			
			BALANCE: 0.00			
CONTRACTOR: 34 COMFORT AIR			PHONE: (843) 650-7312			
221 CAROPINE DR						
NOTES: REPLACING THE CURRENT 2 TON 10SEER PACKAGE UNIT AND SWAP WITH NEW 2 TON 13SEER PACKAGE UNIT.						

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303449	715 16TH AVENUE SOUTH	RES	05/02/2013	05/02/2013	10/29/2013	
TYPE OF CONSTRUCTION: ADDITION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 70.00			
TAX MAP PARCEL: 195-02-02-012			TOTAL VALUE: 12,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 70.00			
			BALANCE: 0.00			
CONTRACTOR: 1233 DONNIE H STEWART INC			PHONE: (843) 651-3434			
2428 HWY 17 S BUSINESS						
NOTES: ENCLOSE EXISTING 10X14 PORCH FOR SUNROOM ON FRONT OF HOME.						

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303450	517 13TH AVENUE NORTH	TREE	05/02/2013	05/02/2013	10/29/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 191-12-15-006			TOTAL FEE: 0.00			
ZONING DISTRICT: R-1			BALANCE: 0.00			
CONTRACTOR: 1947 SINGLETON'S TREE SERVICE			PHONE: (843) 333-5021			
322 FAIRWOOD TERRACE						
NOTES: REMOVAL OF TWO (2) DEAD TREES AND TRIM LIMBS OVERHANGING HOME SOME OVER 6" OKAY TO TRIM.						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303451	781 HIGHWAY 17 SOUTH B	SAFETY	05/02/2013	05/02/2013	10/29/2013	05/02/2013
TYPE OF CONSTRUCTION: SAFETY INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 40.00			
TAX MAP PARCEL: 195-03-64-003			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 40.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
.						
NOTES: SAFETY INSPECTION						

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303452	785 HIGHWAY 17 SOUTH	SIGN	05/02/2013	05/02/2013	10/29/2013	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL: 195-03-64-003			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
.						
NOTES: WINDOW SIGN - ONLY						

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303453	513 JUNIPER DRIVE	RES	05/03/2013	05/03/2013	10/30/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 15.00			
TAX MAP PARCEL: 195-03-28-010			TOTAL VALUE: 300.00			
ZONING DISTRICT: R-2			TOTAL FEE: 15.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
.						
NOTES: INSTALLING STEPS ON LEFT FRONT OF HOME.						

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303454	410 13TH AVENUE NORTH	PLAN5	05/03/2013	05/03/2013	10/30/2013	
TYPE OF CONSTRUCTION: REMODEL PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-12-22-009			TOTAL VALUE: 18,000.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 5219 RJW BUILDERS INC 962 BEAUMONT DR. PI				PHONE: ( ) 235-2382	

NOTES: ADD FOUNDATION PIERS UNDER CRAWL SPACE AND RESET FLOOR TO ORIGINAL HEIGHT - PLAN REVIEW.

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303455	410 SURFSIDE DRIVE	TOWN	05/03/2013	05/03/2013	10/30/2013	
	TYPE OF CONSTRUCTION: DECK			OCCUPANCY GROUP: TOWN PROPERTY		
		STATUS: Issued				

OWNER: OWNER	TOTAL VALUE: 0.00
TAX MAP PARCEL: 191-16-36-005	TOTAL FEE: 0.00
ZONING DISTRICT: R-2	BALANCE: 0.00
CONTRACTOR: 9605 TOWN OF SURFSIDE BEACH PUBLIC W(	PHONE: (843) 913-6360
740 SANDY LN	

NOTES: RENOVATION/ALTERATION TO THE GAZEBO IN PASSIVE PARK. ADDITION OF STEP DOWN AREA.

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303456	513 MAPLE DRIVE	RES	05/03/2013	05/03/2013	10/30/2013
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR			OCCUPANCY GROUP: SINGLE FAMILY	
		STATUS: Issued			

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-03-26-015	TOTAL VALUE: 7,700.00
ZONING DISTRICT: R-1	TOTAL FEE: 50.00
CONTRACTOR: 9940 COMPASS DESIGNS LLC	BALANCE: 0.00
1311 YACHT DR	PHONE: (843) 455-2587

NOTES: REMOVE AND REPLACE SHINGLES - ATM D7158 CLASS H & ASDM D3161 CLASS F (UPGRADED TO 110 MPH) - TOTAL RATING 150 MPH

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303457	615 15TH AVENUE SOUTH	RES	05/03/2013	05/03/2013	10/30/2013
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR			OCCUPANCY GROUP: SINGLE FAMILY	
		STATUS: Issued			

OWNER: OWNER	TOTAL PAID: 20.00
TAX MAP PARCEL: 195-07-02-009	TOTAL VALUE: 1,500.00
ZONING DISTRICT: R-2	TOTAL FEE: 20.00
CONTRACTOR: 2607 MURPHY CONSTRUCTION INC	BALANCE: 0.00
8022 LEEWARD LN	PHONE: (843) 357-9190

NOTES: RESHINGLE ROOF.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303458	520 HIGHWAY 17 SOUTH	BAN	05/03/2013	05/03/2013	05/17/2013	
	TYPE OF CONSTRUCTION: BANNER			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				

OWNER: OWNER	
TAX MAP PARCEL: 191-15-07-026	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 0.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: GRAND OPENING - 5/4 - 5/13

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303459	15 DOGWOOD DRIVE NORTH	RES	05/06/2013	05/06/2013	11/02/2013	
	TYPE OF CONSTRUCTION: PAINT			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER	
TAX MAP PARCEL: 195-04-10-092	TOTAL PAID: 30.00
ZONING DISTRICT: C-3	TOTAL VALUE: 4,000.00
	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 9230 AHG PROFESSIONAL PAINTING LLC	PHONE: (843) 828-0822
4817 HWY 17 BYPASS	

NOTES: PAINT EXTERIOR OF HOME.

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303460	513 MYRTLE DRIVE NORTH	RES	05/06/2013	05/06/2013	11/02/2013	
	TYPE OF CONSTRUCTION: PAINT			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER	
TAX MAP PARCEL: 191-16-27-001	TOTAL PAID: 45.00
ZONING DISTRICT: R-1	TOTAL VALUE: 7,000.00
	TOTAL FEE: 45.00
	BALANCE: 0.00
CONTRACTOR: 9230 AHG PROFESSIONAL PAINTING LLC	PHONE: (843) 828-0822
4817 HWY 17 BYPASS	

NOTES: PAINT EXTERIOR OF HOME.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303461	116 11TH AVENUE SOUTH	PLAN3	05/06/2013	05/06/2013	11/02/2013	
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TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER  
 TAX MAP PARCEL: 195-07-22-012  
 ZONING DISTRICT: R-3

TOTAL PAID: 230.00  
 TOTAL VALUE: 86,500.00  
 TOTAL FEE: 230.00  
 BALANCE: 0.00

CONTRACTOR: 14711 ALDEN-MONROE GROUP LLC  
 59 DELBROOK LN  
 PAWLEYS ISLAND, SC 29585

PHONE: (843) 458-2785

NOTES: REMOVAL OF 123SF CONCRETE WALL AND ADDITION OF 169SF FOUNDATION SLAB, STAIR, ELEVATOR TOWER, BEDROOMS & A BATHROOM ON SECOND FLOOR. - PLAN REVIEW.

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303462	810 SURFSIDE DRIVE	BAN	05/06/2013	05/06/2013	05/20/2013	
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TYPE OF CONSTRUCTION: BANNER	OCCUPANCY GROUP: BUSINESS
STATUS: Issued	

OWNER: OWNER  
 TAX MAP PARCEL: 191-15-13-006  
 ZONING DISTRICT:

TOTAL PAID: 25.00  
 TOTAL VALUE: 0.00  
 TOTAL FEE: 25.00  
 BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: BANNER FOR BIKE WEEK: 5/6 - 5/20/13

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303463	112 SEASIDE DRIVE SOUTH C	RES	05/08/2013	05/08/2013	11/04/2013	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS	OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued	

OWNER: OWNER  
 TAX MAP PARCEL: 195-04-08-067  
 ZONING DISTRICT: C-3

TOTAL PAID: 35.00  
 TOTAL VALUE: 4,576.00  
 TOTAL FEE: 35.00  
 BALANCE: 0.00

CONTRACTOR: 3388 WINDOW WORLD OF MB  
 131 CAUSEY ST

PHONE: (843) 445-9921

NOTES: INSTALL ONE 9' IMPACT PATIO DOOR · DP50.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303464	411 14TH AVENUE NORTH	RES	05/06/2013	05/06/2013	11/02/2013	
TYPE OF CONSTRUCTION: REMODEL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-12-24-007			TOTAL VALUE: 3,000.00			
ZONING DISTRICT: R-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 11505 BEYOND CONTRACTING INC			PHONE: (843) 407-3053			
2414 HUNTERS TRAIL						
NOTES: DEMO KITCHEN CABINETS, BATHROOM, FLOOR COVERINGS & PANELING IN PREP FOR NEW MATERIALS.						

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303465	1500 HIGHWAY 17 NORTH	PLAN6	05/06/2013	05/06/2013	11/02/2013	
TYPE OF CONSTRUCTION: SIGN PLAN REVIEW		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 7.50			
TAX MAP PARCEL: 191-12-27-051			TOTAL VALUE: 4,800.00			
ZONING DISTRICT: C-1			TOTAL FEE: 7.50			
			BALANCE: 0.00			
CONTRACTOR: 4139 NEON WORKS			PHONE: (843) 444-0300			
509 17TH AVE S						
NOTES: NEW SIGN INSTALL (LAZERS PIZZA) - REPLACE FREESTANDING SIGN WITH NEW VINYL AND ROOF SIGN - PLAN REVIEW.						

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303466	783 HIGHWAY 17 SOUTH	COM	05/07/2013	05/07/2013	11/03/2013	05/08/2013
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 20.00			
TAX MAP PARCEL: 195-03-64-003			TOTAL VALUE: 400.00			
ZONING DISTRICT: C-1			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 8933 D G WALKER ELECTRIC INC			PHONE: (843) 457-8348			
546 WAVERLY LOOP						
NOTES: REPLACE SUBFEED THAT WAS CUT.						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303467	0 16TH AVENUE NORTH - MAGNOLL	TOWN	05/07/2013	05/07/2013	11/03/2013	05/08/2013

TYPE OF CONSTRUCTION: ELECTRICAL      OCCUPANCY GROUP: TOWN PROPERTY  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL:  
 ZONING DISTRICT: TOWN

TOTAL VALUE: 400.00  
 TOTAL FEE: 0.00  
 BALANCE: 0.00

CONTRACTOR: 8933 D G WALKER ELECTRIC INC  
 546 WAVERLY LOOP

PHONE: (843) 457-8348

NOTES: INSTALL METER/PANEL FOR POND PUMP.

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303468	715 5TH AVENUE NORTH	RES	05/07/2013	05/07/2013	11/03/2013
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR      OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 191-16-58-003  
 ZONING DISTRICT: R-1

TOTAL PAID: 35.00  
 TOTAL VALUE: 4,480.00  
 TOTAL FEE: 35.00  
 BALANCE: 0.00

CONTRACTOR: 8863 DONALD COLLINS ROOFING & REPAIR  
 526 SHANNON RD MARION

PHONE: (843) 423-3830

NOTES: REMOVE AND REPLACE SHINGLES - ROOF REPLACEMENT.

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303471	1507 HIGHWAY 17 SOUTH	TENT	05/08/2013	05/08/2013	11/04/2013
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TYPE OF CONSTRUCTION: TENT      OCCUPANCY GROUP: BUSINESS  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 195-02-02-001  
 ZONING DISTRICT: C-1

TOTAL PAID: 25.00  
 TOTAL VALUE: 0.00  
 TOTAL FEE: 25.00  
 BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: TENT - 5/9 - 5/24/13 (15 DAYS)

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303472	415 HIGHWAY 17 NORTH	BAN	05/08/2013	05/08/2013	05/22/2013
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TYPE OF CONSTRUCTION: BANNER      OCCUPANCY GROUP: BUSINESS  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 191-15-16-008  
 ZONING DISTRICT: C-1

TOTAL PAID: 25.00  
 TOTAL VALUE: 0.00  
 TOTAL FEE: 25.00  
 BALANCE: 0.00

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 6823	OWNER OF PROPERTY/STRUCTURE		PHONE:		

NOTES: BANNER: 5/9 - 5/19 (GOLDEN EGG)

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303473	714 1ST AVENUE NORTH	TREE	05/09/2013	05/09/2013	11/05/2013	
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL VALUE: 300.00
TAX MAP PARCEL: 191-15-22-016	TOTAL FEE: 0.00
ZONING DISTRICT: R-2	BALANCE: 0.00
CONTRACTOR: 2018 ACADIA TREE & STUMP	PHONE: ( ) 236-5696
710 PEPPERHILL CIR	

NOTES: REMOVING ONE (1) DEAD OAK FROM PROPERTY.

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303474	800 13TH AVENUE NORTH	COM	05/09/2013	05/09/2013	11/05/2013
	TYPE OF CONSTRUCTION: TEMPORARY ZONING		OCCUPANCY GROUP: CHURCH		
		STATUS: Issued			

OWNER: SURFSIDE UNITED METHODIST CHURCH	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-12-05-001	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	BALANCE: 0.00
	PHONE:

NOTES: TEMP. SIGN: 5/10 - 5/19/13

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303475	1111 OCEAN BOULEVARD NORTH A1	RES	05/09/2013	05/09/2013	11/05/2013	05/15/2013
	TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: 5 OR + UNITS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 130.00
TAX MAP PARCEL: 191-16-03-050	TOTAL VALUE: 12,600.00
ZONING DISTRICT: R-3	TOTAL FEE: 130.00
CONTRACTOR: 1291 PEACHTREE ELECTRICAL	BALANCE: 0.00
196-A STONEBRIDGE DR	PHONE: (843) 293-8209

NOTES: REMOVE 21 OLD METER BASES & 3 DISCONNECTS. REPLACE WITH ALL NEW METER BASES & DISCONNECTS FOR METER SERVICES.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303476	510 HIGHWAY 17 NORTH A	TENT	05/09/2013	05/09/2013	05/19/2013	
TYPE OF CONSTRUCTION: TENT		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-11-03-251			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: TENT FOR BIKE WEEK 5/10 - 5/19/13 (10)						
TENT FOR 5/25-6/3 (10)						
TENT FOR 6/15-6/29 (15)						
TENT FOR 7/1-7/15 (15)						
TENT FOR 7/26-8/4 (10)						

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303477	414 CYPRESS DRIVE	REINSP	05/09/2013	05/09/2013	11/05/2013	
TYPE OF CONSTRUCTION: REINSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-03-39-002			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 7120 CREATIVE FENCE CONCEPTS INC			PHONE: (843) 907-2222			
4466 HOLMESTOWN RD						
NOTES: REINSPECTION FEE - FENCE						

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303478	615 15TH AVENUE SOUTH	RES	05/10/2013	05/10/2013	11/06/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS; Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL: 195-07-02-009			TOTAL VALUE: 3,000.00			
ZONING DISTRICT: R-2			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 5653 HARDWICK BOBBY			PHONE: (843) 423-0287			
306 S RIVER PINES RD						
MULLINS, SC 29574						
NOTES: REMOVE 5 SQUARS OF SIDING AND WRAP FACIA BOARDS						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303479	610 HIGHWAY 17 NORTH	BAN	05/10/2013	05/10/2013	05/24/2013	
TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: STORAGE PARTNERS-SURFSIDE BEACH, LLC			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-00-01-117			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: BANNER: 5/10 - 5/29/13 (20) 6/1 - 6/20/13 (20) 6/22 - 7/11/13 (20)						

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303480	725 MAPLE DRIVE	RES	05/10/2013	05/10/2013	11/06/2013	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 40.00			
TAX MAP PARCEL: 195-03-03-008			TOTAL VALUE: 6,000.00			
ZONING DISTRICT: R-1			TOTAL FEE: 40.00			
			BALANCE: 0.00			
CONTRACTOR: 14336 METZEL HOME IMPROVEMENTS LLC			PHONE: (843) 855-6480			
181 CHAPEL RIDGE CIRCLE						
MYRTLE BEACH, SC 29588						
NOTES: INSTALL 5-RIB METAL ROOF TO HOUSE OVER EXISTING ROOF. SYNTHETIC UNDERLAYMENT TO BE INSTALLED.						

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303482	722 JUNIPER DRIVE	RES	05/10/2013	05/10/2013	11/06/2013	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 62.50			
TAX MAP PARCEL: 195-03-65-009			TOTAL VALUE: 3,600.00			
ZONING DISTRICT: R-2			TOTAL FEE: 62.50			
			BALANCE: 0.00			
CONTRACTOR: 919 A & I FIRE & WATER RESTORATION			PHONE: (843) 448-8485			
1004 8TH AVE N EXT						
NOTES: SPLIT WATER LINE TO 2 METERS.						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303484	413 8TH AVENUE SOUTH	RES	05/13/2013	05/13/2013	11/09/2013	
	TYPE OF CONSTRUCTION: ADDITION		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 460.00
TAX MAP PARCEL: 195-03-35-002	TOTAL VALUE: 100,000.00
ZONING DISTRICT: R-1	TOTAL FEE: 460.00
	BALANCE: 0.00
CONTRACTOR: 9189 BUCHANAN CONSTRUCTION	PHONE: (843) 458-2676
317 WOODCREEK DR	

NOTES: ADDITION - REMOVE EXISTING DECK & MAKING IT A ROOM.

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303485	1507 HIGHWAY 17 SOUTH	BAN	05/13/2013	05/13/2013	05/27/2013	
	TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-02-02-001	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: BANNER FOR BIKE WEEK: 5/13 - 5/22/13

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303486	720 HIGHWAY 17 NORTH C	FINE	05/13/2013	05/13/2013	11/09/2013	
	TYPE OF CONSTRUCTION: FINE		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 200.00
TAX MAP PARCEL: 191-00-01-138	TOTAL VALUE: 600.00
ZONING DISTRICT: C-1	TOTAL FEE: 200.00
	BALANCE: 0.00
CONTRACTOR: 10434 BIO-GRAPHICS	PHONE: (843) 651-7571
640 SANDY LN	

NOTES: NEW SIGN INSTALL - NO PERMIT

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303487	720 HIGHWAY 17 NORTH C	SIGN	05/13/2013	05/13/2013	11/09/2013	
	TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-00-01-138	TOTAL VALUE: 600.00
ZONING DISTRICT: C-1	TOTAL FEE: 50.00
	BALANCE: 0.00

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 10434 BIO-GRAPHICS 640 SANDY LN					PHONE: (843) 651-7571

NOTES: NEW SIGN INSTALL.

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303488	1001 HIGHWAY 17 NORTH	TENT	05/13/2013	05/13/2013	05/23/2013	
	TYPE OF CONSTRUCTION: TENT					OCCUPANCY GROUP: BUSINESS
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 25.00
	TAX MAP PARCEL: 191-12-08-005					TOTAL VALUE: 0.00
	ZONING DISTRICT: C-1					TOTAL FEE: 25.00
						BALANCE: 0.00
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE					PHONE:

NOTES: TENT FOR BIKEWEEK: 5/13 - 5/27/2013

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303489	1111 HIGHWAY 17 NORTH	TENT	05/13/2013	05/13/2013	05/23/2013	
	TYPE OF CONSTRUCTION: TENT					OCCUPANCY GROUP: BUSINESS
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 25.00
	TAX MAP PARCEL: 191-12-06-002					TOTAL VALUE: 0.00
	ZONING DISTRICT: C-1					TOTAL FEE: 25.00
						BALANCE: 0.00
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE					PHONE:

NOTES: TENT FOR BIKEWEEK: 5/13 - 5/27/2013

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303490	1311 CEDAR DRIVE NORTH	TREE	05/13/2013	05/13/2013	11/09/2013	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 75.00
	TAX MAP PARCEL: 191-12-22-005					TOTAL VALUE: 300.00
	ZONING DISTRICT: R-1					TOTAL FEE: 75.00
						BALANCE: 0.00
	CONTRACTOR: 2018 ACADIA TREE & STUMP 710 PEPPERHILL CIR					PHONE: ( ) 236-5696

NOTES: REMOVAL OF ONE (1) OAK TOO CLOSE TO HOME.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303491	1500 HIGHWAY 17 NORTH #210	SAFETY	05/14/2013	05/14/2013	11/10/2013	
TYPE OF CONSTRUCTION: SAFETY INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 40.00			
TAX MAP PARCEL: 191-12-27-067			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 40.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: SAFETY INSPECTION - ADOPTION AGENCY.						

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303492	1500 HIGHWAY 17 NORTH	COM	05/14/2013	05/14/2013	11/10/2013	
TYPE OF CONSTRUCTION: FIRE PROTECTION SYSTEMS		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 85.00			
TAX MAP PARCEL: 191-12-27-051			TOTAL VALUE: 15,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 85.00			
			BALANCE: 0.00			
CONTRACTOR: 8759 A + RESTAURANT HOOD INSTALLATIO			PHONE: (843) 455-2737			
1597 MW STROUD RD						
NOTES: REMOVE EXISTING HOOD AND INSTALL NEW 17' HOOD						

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303493	635 HIGHWAY 17 SOUTH	FINE	05/14/2013	05/14/2013	11/10/2013	
TYPE OF CONSTRUCTION: INSPECT		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-15-09-024			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: RE-INSPECTION FEE.						

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303494	121 9TH AVENUE NORTH	RES	05/14/2013	05/14/2013	11/10/2013	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-16-16-008			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-3			TOTAL FEE: 25.00			
			BALANCE: 0.00			

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 10879 ROOF DOCTOR OF THE CAROLINAS IN 822 3RD AVE S			PHONE: (843) 251-2772		

NOTES: INSTALL NEW ROOF WITH 130MPH WIND RESISTANCE.

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303495	1029 POPLAR DRIVE SOUTH	RES	05/14/2013	05/14/2013	11/10/2013	
	TYPE OF CONSTRUCTION: ADDITION			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				
	OWNER: OWNER			TOTAL PAID: 60.00		
	TAX MAP PARCEL: 195-03-61-016			TOTAL VALUE: 10,000.00		
	ZONING DISTRICT: R-2			TOTAL FEE: 60.00		
				BALANCE: 0.00		
	CONTRACTOR: 1233 DONNIE H STEWART INC 2428 HWY 17 S BUSINESS			PHONE: (843) 651-3434		

NOTES: SINGE CAR GARAGE (10X20) ADDITION.

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303496	1500 HIGHWAY 17 NORTH	COM	05/14/2013	05/14/2013	11/10/2013	
	TYPE OF CONSTRUCTION: MECHANICAL			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				
	OWNER: OWNER			TOTAL PAID: 137.50		
	TAX MAP PARCEL: 191-12-27-051			TOTAL VALUE: 14,000.00		
	ZONING DISTRICT: C-1			TOTAL FEE: 137.50		
				BALANCE: 0.00		
	CONTRACTOR: 14726 SRZ REFRIGERATION & COMMERCIAL 2401 RIVER RD MYRTLE BEACH, SC 29588			PHONE: (843) 902-4344		

NOTES: INSTALL 3-NEW 5TON 13SEER PACKAGE PUMPS. SET AND SECURE DUCTS EXISTING WITH NEW DROP IN SUPPLIES.

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303497	801 HIGHWAY 17 SOUTH	TENT	05/14/2013	05/14/2013	05/24/2013	
	TYPE OF CONSTRUCTION: OPEN DISPLAY OF MDSE			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				
	OWNER: OWNER			TOTAL PAID: 25.00		
	TAX MAP PARCEL: 195-03-63-003			TOTAL VALUE: 0.00		
	ZONING DISTRICT: C-1			TOTAL FEE: 25.00		
				BALANCE: 0.00		
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:		

NOTES: SIDEWALK SALE: 5/14 - 5/28 (15)

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TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303498	318 16TH AVENUE NORTH	DEMO	05/14/2013	05/14/2013	11/10/2013	
TYPE OF CONSTRUCTION: DEMO STRUCTURE		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 150.00			
TAX MAP PARCEL: 191-12-02-018			TOTAL VALUE: 6,500.00			
ZONING DISTRICT: R-1			TOTAL FEE: 150.00			
			BALANCE: 0.00			
CONTRACTOR: 14727 LAND SERVICES OF SOUTH CAROLINA/			PHONE: (843) 222-9667			
411 PATTERSON DR						
MYRTLE BEACH, SC 29572						
NOTES: DEMO OF STRUCTURE AND REMOVAL OF ALL DEBRIS.						

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303499	1310 OCEAN BOULEVARD NORTH	RES	05/15/2013	05/15/2013	11/11/2013	
TYPE OF CONSTRUCTION: PAINT		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 20.00			
TAX MAP PARCEL: 191-16-20-001			TOTAL VALUE: 1,500.00			
ZONING DISTRICT: R-3			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 14716 TAYLOR ROGER K			PHONE: (843) 742-5419			
4119 NADENA LN						
MYRTLE BEACH, SC 29588						
NOTES: PAINT EXTERIOR OF HOME.						

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303500	410 13TH AVENUE NORTH	RES	05/15/2013	05/15/2013	11/11/2013	
TYPE OF CONSTRUCTION: SPECIAL FOUNDATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 100.00			
TAX MAP PARCEL: 191-12-22-009			TOTAL VALUE: 18,000.00			
ZONING DISTRICT: R-1			TOTAL FEE: 100.00			
			BALANCE: 0.00			
CONTRACTOR: 5219 RJW BUILDERS INC			PHONE: ( ) 235-2382			
962 BEAUMONT DR. PI						
NOTES: ADD FOUNDATION PIERS UNDER CRAWL SPACE AND RESET FLOOR TO ORIGINAL HEIGHT.						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303501	1500 HIGHWAY 17 NORTH	COM	05/15/2013	05/15/2013	11/11/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: RESTAURANT			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 20.00
TAX MAP PARCEL: 191-12-27-051	TOTAL VALUE: 1,500.00
ZONING DISTRICT: C-1	TOTAL FEE: 20.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: VINYL SIDING & FACIA REPLACEMENT

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303502	328 16TH AVENUE SOUTH	RES	05/15/2013	05/15/2013	11/11/2013	
	TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 195-07-04-008	TOTAL VALUE: 650.00
ZONING DISTRICT: R-2	TOTAL FEE: 40.00
	BALANCE: 0.00
CONTRACTOR: 1888 BOB WIRE ELECTRIC INC 13 LIBERTY OAK LN	PHONE: (843) 650-0217

NOTES: WIRE UPSTAIRS ADDITION FOR ELECTRICAL.

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303503	512 10TH AVENUE SOUTH	RES	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 45.00
TAX MAP PARCEL: 195-03-23-010	TOTAL VALUE: 6,400.00
ZONING DISTRICT: R-1	TOTAL FEE: 45.00
	BALANCE: 0.00
CONTRACTOR: 9884 GILBERT CONSTRUCTION LLC 266 SOUTHERN BREEZES CIRCLE MURRELLS INLET, SC 29576	PHONE: (843) 650-3722

NOTES: SHINGLE ROOF REPLACEMENT

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303504	713 OCEAN BOULEVARD NORTH	RES	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: 5 OR + UNITS			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 70.00
TAX MAP PARCEL: 191-16-06-005	TOTAL VALUE: 4,932.00
ZONING DISTRICT: R-3	TOTAL FEE: 70.00
	BALANCE: 0.00

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 6196 AIR DOCTOR SERVICES INC 3441 HWY 17 BUS STE B, MI 29576				PHONE: (843) 215-1400	

NOTES: REPLACE EXISTING HVAC EQUIPMENT WITH 13SEER TRANE 3 TON HEATPUMP. NO DUCTWORK BEING REPLACED & NO ELECTRICAL MODS. BOOM TRACK IS REQUIRED TO SET OUTDOOR UNIT.

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303506	612 15TH AVENUE SOUTH #24	RES	05/16/2013	05/16/2013	11/12/2013	05/21/2013
	TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 5 OR + UNITS			
		STATUS: Issued				
	OWNER: OWNER	TOTAL PAID: 70.00				
	TAX MAP PARCEL: 195-03-60-027	TOTAL VALUE: 4,375.00				
	ZONING DISTRICT: PD	TOTAL FEE: 70.00				
		BALANCE: 0.00				
	CONTRACTOR: 9367 AMERICAN RESIDENTIAL SERVICES LL 1221 HARBORTOWN DR	PHONE: (843) 566-7200				

NOTES: REPLACE EXISTING HVAC W/ 2TON 13SEER RHEAM SPLIT HEAT PUMP.

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303507	1011 OCEAN BOULEVARD NORTH #2	RES	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 5 OR + UNITS			
		STATUS: Issued				
	OWNER: OWNER	TOTAL PAID: 62.50				
	TAX MAP PARCEL: 191-16-03-028	TOTAL VALUE: 3,935.00				
	ZONING DISTRICT: R-3	TOTAL FEE: 62.50				
		BALANCE: 0.00				
	CONTRACTOR: 26 CAROLINA COOL INC 1294 SURFSIDE IND PARK	PHONE: (843) 238-5805				

NOTES: REMOVE EXISTING HEAT PUMP SYSTEM. INSTALL NEW TRANE 1.5 TON 13SEER SPLIT HEAT PUMP IN SAME LOCATION.

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303508	210 16TH AVENUE NORTH	RES	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				
	OWNER: OWNER	TOTAL PAID: 62.50				
	TAX MAP PARCEL: 191-12-02-013	TOTAL VALUE: 3,500.00				
	ZONING DISTRICT: R-1	TOTAL FEE: 62.50				
		BALANCE: 0.00				
	CONTRACTOR: 1559 COOPER MECHANICAL SERVICES INC 908A FRONTAGE RD MB	PHONE: (843) 626-3689				

NOTES: REPLACE 2.5TON 13SEER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303509	328 16TH AVENUE SOUTH	RES	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: PLUMBING				OCCUPANCY GROUP: SINGLE FAMILY	
					STATUS: Issued	
	OWNER: OWNER				TOTAL PAID: 47.50	
	TAX MAP PARCEL: 195-07-04-008				TOTAL VALUE: 1,200.00	
	ZONING DISTRICT: R-2				TOTAL FEE: 47.50	
					BALANCE: 0.00	
	CONTRACTOR: 14731 HUNTLEY MARK ANTHONY				PHONE: (843) 340-0359	
	6694 FORD TAYLOR RD					
	CONWAY, SC 29527					
	NOTES: ADD A BATH TO THE TOP FLOOR OF HOME - ADDITION					

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303511	901 HIGHWAY 17 SOUTH	PLAN6	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: SIGN PLAN REVIEW				OCCUPANCY GROUP: BUSINESS	
					STATUS: Issued	
	OWNER: OWNER				TOTAL PAID: 7.50	
	TAX MAP PARCEL: 195-03-63-005				TOTAL VALUE: 500.00	
	ZONING DISTRICT: C-1				TOTAL FEE: 7.50	
					BALANCE: 0.00	
	CONTRACTOR: 14266 ASL SERVICES SC				PHONE: (843) 748-0411	
	1802 GLENNS BAY RD					
	MYRTLE BEACH, SC 29575					
	NOTES: NEW SIGN INSTALL - PLAN REVIEW.					

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303512	901 HIGHWAY 17 SOUTH	SIGN	05/16/2013	05/16/2013	11/12/2013	
	TYPE OF CONSTRUCTION: SIGN INSTALLATION				OCCUPANCY GROUP: BUSINESS	
					STATUS: Issued	
	OWNER: OWNER				TOTAL PAID: 25.00	
	TAX MAP PARCEL: 195-03-63-005				TOTAL VALUE: 500.00	
	ZONING DISTRICT: C-1				TOTAL FEE: 25.00	
					BALANCE: 0.00	
	CONTRACTOR: 14266 ASL SERVICES SC				PHONE: (843) 748-0411	
	1802 GLENNS BAY RD					
	MYRTLE BEACH, SC 29575					
	NOTES: NEW SIGN INSTALL (ASL SERVICES).					

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303513	355 HIGHWAY 17 NORTH B	TENT	05/16/2013	05/16/2013	05/26/2013	
TYPE OF CONSTRUCTION: TENT		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-15-16-006	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: TENT: 5/16 - 6/4/2013

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303514	115 HIGHWAY 17 NORTH	TOWN	05/17/2013	05/17/2013	11/13/2013	
TYPE OF CONSTRUCTION: GRADE, LANDSCAPE, IRRIG		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						

OWNER: OWNER	TOTAL VALUE: 0.00
TAX MAP PARCEL: 191-15-14-002	TOTAL FEE: 0.00
ZONING DISTRICT: C-2	BALANCE: 0.00
CONTRACTOR: 9605 TOWN OF SURFSIDE BEACH PUBLIC W	PHONE: (843) 913-6360
740 SANDY LN	

NOTES: REMOVE CRUMBLING ASPHALT ON ROW & REPLACE WITH SOD - (N/S&S/S RIGHT OF WAY · SURFSIDE DRIVE, OAK - PINWOOD - TOWN WORK)

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303515	412 1ST AVENUE NORTH	RES	05/17/2013	05/17/2013	11/13/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 15.00
TAX MAP PARCEL: 191-16-35-011	TOTAL VALUE: 500.00
ZONING DISTRICT: R-2	TOTAL FEE: 15.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: INSTALL LATICE UNDER STILT HOME.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303516	11 CEDAR DRIVE NORTH	RES	05/20/2013	05/20/2013	11/16/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	
TAX MAP PARCEL: 191-15-32-010	TOTAL VALUE: 1,000.00
ZONING DISTRICT: R-2	TOTAL FEE: 0.00
	BALANCE: 0.00
CONTRACTOR: 14737 HENSON JOHN B	PHONE: (843) 421-9255
5414 HAMPTON CIR	
MYRTLE BEACH, SC 29577	

NOTES: POWER WASH AND PAINT BOTH PORCHES. SAND AND PAINT WROUGHT IRON ON FRONT PORCH. REPAIR ROTTEN BOARDS ON STORAGE.

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303517	119 8TH AVENUE NORTH B	PLAN4	05/20/2013	05/20/2013	11/16/2013	
TYPE OF CONSTRUCTION: POOL PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-16-15-020	TOTAL VALUE: 17,000.00
ZONING DISTRICT: R-3	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 1186 THE POOL COMPANY	PHONE: (843) 238-0538
812 POPLAR DR	

NOTES: 12X24 CONCRETE POOL WITH APROX. 500 SQ. FEET CONCRETE DECK. - PLAN REVIEW.

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303518	811 8TH AVENUE SOUTH D	COM	05/20/2013	05/20/2013	11/16/2013	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 47.50
TAX MAP PARCEL: 195-03-63-006	TOTAL VALUE: 1,250.00
ZONING DISTRICT: C-1	TOTAL FEE: 47.50
	BALANCE: 0.00
CONTRACTOR: 14738 HOSPITALITY PLUMBING SERVICES L	PHONE: (843) 651-1069
11690 HWY 17 BYPASS	
MURRELLS INLET, SC 29576	

NOTES: INSTALLING A DOGWASH & INSTALLING WASHER/DRYER.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303519	116 11TH AVENUE SOUTH	PLAN7	05/20/2013	05/20/2013	11/16/2013	
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TYPE OF CONSTRUCTION: STORMWATER PLAN REVIEW    OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 195-07-22-012  
 ZONING DISTRICT: R-3

TOTAL PAID: 350.00  
 TOTAL VALUE: 0.00  
 TOTAL FEE: 350.00  
 BALANCE: 0.00

CONTRACTOR: 14711 ALDEN-MONROE GROUP LLC  
 59 DELBROOK LN  
 PAWLEYS ISLAND, SC 29585

PHONE: (843) 458-2785

NOTES: STORMWATER PLAN REVIEW.

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303520	1500 HIGHWAY 17 NORTH	SIGN	05/20/2013	05/20/2013	11/16/2013	
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TYPE OF CONSTRUCTION: SIGN INSTALLATION    OCCUPANCY GROUP: RESTAURANT  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 191-12-27-051  
 ZONING DISTRICT: C-1

TOTAL PAID: 25.00  
 TOTAL VALUE: 4,800.00  
 TOTAL FEE: 25.00  
 BALANCE: 0.00

CONTRACTOR: 4139 NEON WORKS  
 509 17TH AVE S

PHONE: (843) 444-0300

NOTES: NEW SIGN INSTALL (LAZERS PIZZA) - REPLACE FREESTANDING SIGN WITH NEW VINYL AND ROOF SIGN.

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303521	116 OCEAN BOULEVARD NORTH	RES	05/20/2013	05/20/2013	11/16/2013	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS    OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER  
 TAX MAP PARCEL: 195-04-11-015  
 ZONING DISTRICT: R-3

TOTAL PAID: 25.00  
 TOTAL VALUE: 2,500.00  
 TOTAL FEE: 25.00  
 BALANCE: 0.00

CONTRACTOR: 14597 KRONSKI BRIAN J  
 9513 INDIGO CLUB DR  
 MURRELLS INLET, SC 29576

PHONE: (843) 240-2245

NOTES: REPLACE T3 SIDING, PAINT TO MATCH EXISTING.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303522	900 POPLAR DRIVE SOUTH	PLAN3	05/20/2013	05/20/2013	11/16/2013	
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TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW      OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 35.00
TAX MAP PARCEL: 195-03-63-001	TOTAL VALUE: 4,200.00
ZONING DISTRICT: C-1	TOTAL FEE: 35.00
	BALANCE: 0.00

CONTRACTOR: 11082 SEACOAST DEVELOPMENT OF THE C/      PHONE: (843) 238-9463  
 812 POPLAR DR S-12

NOTES:    POUR CONCRETE FOR DRIVEWAY (NO ENCHROACHMENT) & PATIOS (2) WITH  
 OVERHANGING ROOF.

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303524	612 15TH AVENUE SOUTH #18	RES	05/21/2013	05/21/2013	11/17/2013	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR      OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 195-03-60-021	TOTAL VALUE: 3,375.00
ZONING DISTRICT: PD	TOTAL FEE: 30.00
	BALANCE: 0.00

CONTRACTOR: 2032 THOMPSON ROOFING INC      PHONE: (843) 399-0295  
 110 AP THOMPSON RD  
 LONGS, SC 29568

NOTES:    REMOVE OLD ROOF & HAUL TO DUMP. INSTALL NEW FELT, NEW DRIP EDGE, ALL  
 NECESSARY FLASHING. NEW SHINGLES, COMPLETE CLEAN UP.

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303525	118 HIGHWAY 17 NORTH	BAN	05/21/2013	05/21/2013	06/04/2013	
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TYPE OF CONSTRUCTION: BANNER      OCCUPANCY GROUP: BUSINESS  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-15-06-002	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE      PHONE:

NOTES:    BANNER: 5/22 - 5/31

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303526	115 HIGHWAY 17 NORTH	TOWN	05/22/2013	05/22/2013	11/18/2013	05/22/2013
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						

OWNER: OWNER	TOTAL VALUE: 100.00
TAX MAP PARCEL: 191-15-14-002	TOTAL FEE: 0.00
ZONING DISTRICT: C-2	BALANCE: 0.00
CONTRACTOR: 959 PRUITT ELECTRICAL CO	PHONE: (843) 238-0113
610 SANDY LN	

NOTES: TEMPORARY POWER POLE FOR MEMORIAL DAY COOKOUT @ SURFSIDE DRIVE AND DOGWOOD DRIVE SOUTH .

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303527	413 8TH AVENUE SOUTH	RES	05/22/2013	05/22/2013	11/18/2013
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 107.50
TAX MAP PARCEL: 195-03-35-002	TOTAL VALUE: 9,600.00
ZONING DISTRICT: R-1	TOTAL FEE: 107.50
CONTRACTOR: 2515 JEFFS HEATING & COOLING LLC	BALANCE: 0.00
1855 BELLAMY RD	PHONE: (843) 347-6286

NOTES: INSTALL HVAC FOR ADDITION.

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303528	1413 HIGHWAY 17 SOUTH	COM	05/22/2013	05/22/2013	11/18/2013
TYPE OF CONSTRUCTION: GRADE, LANDSCAPE, IRRIG		OCCUPANCY GROUP: BUSINESS			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-02-03-001	TOTAL VALUE: 2,200.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	BALANCE: 0.00
	PHONE:

NOTES: OVERLAY BEAUTIFICATION - LANDSCAPING.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303529	800 13TH AVENUE NORTH	BAN	05/22/2013	05/22/2013	06/05/2013	
TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: CHURCH				
STATUS: Issued						
OWNER: SURFSIDE UNITED METHODIST CHURCH			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-12-05-001			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: BANNER FOR MAY 31 - JUNE 9.						

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303530	211 HOLLYWOOD DRIVE NORTH	RES	05/23/2013	05/23/2013	11/19/2013	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 40.00			
TAX MAP PARCEL: 191-16-40-008			TOTAL VALUE: 5,200.00			
ZONING DISTRICT:			TOTAL FEE: 40.00			
			BALANCE: 0.00			
CONTRACTOR: 6555 O'LEARY ROOFING INC			PHONE: (843) 236-1356			
336 CAMERON CIR						
NOTES: REPLACE ROOF WITH 30 YEAR SHINGLE 130MPH RATED.						

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303531	120 HIGHWAY 17 NORTH	OPEN	05/23/2013	05/23/2013	05/28/2013	
TYPE OF CONSTRUCTION: OPEN DISPLAY OF MDSE		OCCUPANCY GROUP: RETAIL				
STATUS: Issued						
OWNER: BURKES OUTLET STORES LLC #549			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-15-06-002			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: OPEN DISPLAY: 5/24/13 - 5/28/13						

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303532	115 HIGHWAY 17 NORTH	TOWN	05/23/2013	05/23/2013	11/19/2013	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 200.00			
TAX MAP PARCEL: 191-15-14-002			TOTAL FEE: 0.00			
ZONING DISTRICT: C-2			BALANCE: 0.00			

FY 2012-2013

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 959 PRUITT ELECTRICAL CO 610 SANDY LN					PHONE: (843) 238-0113

NOTES: TEMP POLE FARMERS MARKET - SURFSIDE DRIVE & POPLAR PARKING LOT.

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303533	115 HIGHWAY 17 NORTH	TOWN	05/23/2013	05/23/2013	11/19/2013	
	TYPE OF CONSTRUCTION: ELECTRICAL					OCCUPANCY GROUP: TOWN PROPERTY
						STATUS: Issued

OWNER: OWNER  
TAX MAP PARCEL: 191-15-14-002  
ZONING DISTRICT: C-2

TOTAL VALUE: 100.00  
TOTAL FEE: 0.00  
BALANCE: 0.00  
PHONE: (843) 238-0113

CONTRACTOR: 959 PRUITT ELECTRICAL CO  
610 SANDY LN

NOTES: TEMP POWER POLE FOR VOLLY BALL - BY 111 SEASIDE DRIVE SOUTH · PARKING LOT OF SCOTTY'S.

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303534	520 HIGHWAY 17 SOUTH	BAN	05/23/2013	05/23/2013	06/06/2013	
	TYPE OF CONSTRUCTION: BANNER					OCCUPANCY GROUP: BUSINESS
						STATUS: Issued

OWNER: OWNER  
TAX MAP PARCEL: 191-15-07-026  
ZONING DISTRICT: C-1

TOTAL VALUE: 0.00  
TOTAL FEE: 0.00  
BALANCE: 0.00  
PHONE:

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

NOTES: BANNER FOR GRAND OPENING.

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303535	1211 CEDAR DRIVE NORTH	RES	05/23/2013	05/23/2013	11/19/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER  
TAX MAP PARCEL: 191-12-23-008  
ZONING DISTRICT: R-1

TOTAL PAID: 15.00  
TOTAL VALUE: 200.00  
TOTAL FEE: 15.00  
BALANCE: 0.00  
PHONE:

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

NOTES: INSTALL RIDGE-VENT ON THE ROOF.

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TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303536	114 HIGHWAY 17 NORTH A	OPEN	05/23/2013	05/23/2013	05/28/2013	
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TYPE OF CONSTRUCTION: OPEN DISPLAY OF MDSE      OCCUPANCY GROUP: RETAIL  
STATUS: Issued

OWNER: FAMILY DOLLAR STORES OF SC INC #287	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-15-06-002	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: OPEN DISPLAY: 5/23 - 5/27

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303537	116 11TH AVENUE SOUTH	RES	05/23/2013	05/23/2013	11/19/2013	
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TYPE OF CONSTRUCTION: ADDITION      OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 408.00
TAX MAP PARCEL: 195-07-22-012	TOTAL VALUE: 86,500.00
ZONING DISTRICT: R-3	TOTAL FEE: 408.00
	BALANCE: 0.00
CONTRACTOR: 14711 ALDEN-MONROE GROUP LLC	PHONE: (843) 458-2785

59 DELBROOK LN  
PAWLEYS ISLAND, SC 29585  
NOTES: REMOVAL OF 123SF CONCRETE WALL AND ADDITION OF 169SF FOUNDATION SLAB,  
STAIR, ELEVATOR TOWER, BEDROOMS & A BATHROOM ON SECOND FLOOR.

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303538	1111 OCEAN BOULEVARD NORTH #3	RES	05/23/2013	05/23/2013	11/19/2013	05/28/2013
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TYPE OF CONSTRUCTION: MECHANICAL      OCCUPANCY GROUP: 5 OR + UNITS  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 77.50
TAX MAP PARCEL: 191-16-03-060	TOTAL VALUE: 5,500.00
ZONING DISTRICT: R-3	TOTAL FEE: 77.50
	BALANCE: 0.00
CONTRACTOR: 7935 EAST COAST AIR LLC	PHONE: (843) 997-5579

475 SANDY LN UNIT E  
SURFSIDE BEACH, SC 29575  
NOTES: REPLACE 2 TON HEATPUMP WITH NEW 2 TON HEAT PUMP.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303541	213 7TH AVENUE NORTH	RES	05/24/2013	05/24/2013	11/20/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
 TAX MAP PARCEL: 191-16-26-002  
 ZONING DISTRICT: R-1

TOTAL PAID: 15.00  
 TOTAL VALUE: 588.84  
 TOTAL FEE: 15.00  
 BALANCE: 0.00  
 PHONE: (843) 236-9754

CONTRACTOR: 9132 CRYSTALS FIX UP  
 2645 CORN PILE RD

NOTES: REPLACE REAR ENTRY DOOR AND FRAME.

---

303542	115 HIGHWAY 17 NORTH	TREE	05/24/2013	05/24/2013	11/20/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						

OWNER: OWNER  
 TAX MAP PARCEL: 191-15-14-002  
 ZONING DISTRICT: C-2

TOTAL VALUE: 500.00  
 TOTAL FEE: 0.00  
 BALANCE: 0.00  
 PHONE: (843) 457-4306

CONTRACTOR: 8565 ALL AMERICAN CLIMBERS  
 314 FLAGSTONE DR MB

NOTES: REMOVAL OF FOUR (4) OAKS ALONG SIDE OF ROAD - SURFSIDE DRIVE & PINWOOD DRIVE.

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303545	310 10TH AVENUE SOUTH	TREE	05/24/2013	05/24/2013	11/20/2013	05/24/2013
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
 TAX MAP PARCEL: 195-03-42-001  
 ZONING DISTRICT: R-1

TOTAL PAID: 10.00  
 TOTAL VALUE: 0.00  
 TOTAL FEE: 10.00  
 BALANCE: 0.00  
 PHONE:

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

NOTES: OK TO REMOVE TWO PINES ON NW SIDE OF STRUCTURE, 1 DYING OAK ON THE EAST SIDE OF HOUSE AND 2 DYING MAGNOLIA TREES TO BE REMOVED AND REPLACED WITH PALM TREES.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303551	620 16TH AVENUE SOUTH	RES	05/24/2013	05/24/2013	11/20/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: DUPLEX				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 20.00			
TAX MAP PARCEL: 195-07-02-005			TOTAL VALUE: 2,000.00			
ZONING DISTRICT: R-2			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 14672 KLAUS PETER RUSSELL II			PHONE: (843) 325-9733			
78 SEA LEVEL LOOP						
PAWLEYS ISLAND, SC 29585						
NOTES: HANDRAIL REPLACEMENT FROM WOOD TO IRON ---ML						

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303552	1416 POPLAR DRIVE SOUTH	PLAN3	05/24/2013	05/24/2013	11/20/2013	
TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 17.50			
TAX MAP PARCEL: 195-02-03-008			TOTAL VALUE: 4,500.00			
ZONING DISTRICT: C-1			TOTAL FEE: 17.50			
			BALANCE: 0.00			
CONTRACTOR: 1233 DONNIE H STEWART INC			PHONE: (843) 651-3434			
2428 HWY 17 S BUSINESS						
NOTES: ADDING STORAGE UNDER HOME.						

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303553	450 HIGHWAY 17 NORTH	BAN	05/28/2013	05/28/2013	06/11/2013	
TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: TWINS, BSLG DBA			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-15-06-037			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: BANNER : 5/28/13 - 6/6/13 (TWINS)						

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303556	911 OCEAN BOULEVARD SOUTH #30	RES	05/28/2013	05/28/2013	11/24/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 5 OR + UNITS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 70.00			
TAX MAP PARCEL: 195-07-28-016			TOTAL VALUE: 4,544.00			
ZONING DISTRICT: R-3			TOTAL FEE: 70.00			
			BALANCE: 0.00			

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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CONTRACTOR: 9367 AMERICAN RESIDENTIAL SERVICES LL    PHONE: (843) 566-7200  
 1221 HARBORTOWN DR

NOTES:    REPLACE EXISTING 2TON HVAC SYSTEM WITH NEW 2TON 13 SEER RHEEM SPLIT  
 HEAT PUMP - NEW INSTALL IN SAME LOCATION AS EXISTING.

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303557	1013 HOLLYWOOD DRIVE SOUTH	RES	05/28/2013	05/28/2013	11/24/2013	
	TYPE OF CONSTRUCTION: MECHANICAL			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER  
 TAX MAP PARCEL: 195-03-11-007  
 ZONING DISTRICT:

TOTAL PAID: 100.00  
 TOTAL VALUE: 8,654.00  
 TOTAL FEE: 100.00  
 BALANCE: 0.00

CONTRACTOR: 4537 SERVICE PLUS  
 414 KINGSTON RD

PHONE: (843) 449-1929

NOTES:    INSTALL NEW HVAC EQUIPMENT TO REPLACE WHAT WAS DAMAGED IN FIRE. 5TON  
 13SEER.

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303558	119 8TH AVENUE NORTH B	POOL	05/28/2013	05/28/2013	11/24/2013	
	TYPE OF CONSTRUCTION: POOL INSTALLATION			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER  
 TAX MAP PARCEL: 191-16-15-020  
 ZONING DISTRICT: R-3

TOTAL PAID: 250.00  
 TOTAL VALUE: 17,000.00  
 TOTAL FEE: 250.00  
 BALANCE: 0.00

CONTRACTOR: 1186 THE POOL COMPANY  
 812 POPLAR DR

PHONE: (843) 238-0538

NOTES:    12X24 CONCRETE POOL WITH APROX. 500 SQ. FEET CONCRETE DECK.

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303559	200 MILLWOOD DRIVE	RES	05/28/2013	05/28/2013	11/24/2013	
	TYPE OF CONSTRUCTION: MECHANICAL			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER  
 TAX MAP PARCEL: 195-04-01-050  
 ZONING DISTRICT:

TOTAL PAID: 70.00  
 TOTAL VALUE: 4,486.00  
 TOTAL FEE: 70.00  
 BALANCE: 0.00

CONTRACTOR: 26 CAROLINA COOL INC  
 1294 SURFSIDE IND PARK

PHONE: (843) 238-5805

NOTES:    REMOVE EXISTING HEAT PUMP SYSTEM INSTALL NEW CARRIER 3TON 13SEER SPLIT  
 HEAT PUMP SYSTEM IN SAME LOCATION. EQUIPMENT TO BE ELEVATED ABOVE BFE  
 IF NOT CURRENTLY



TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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303563	108 8TH AVENUE NORTH	TREE	05/28/2013	05/28/2013	11/24/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	TOTAL VALUE: 400.00
TAX MAP PARCEL: 191-16-16-028	TOTAL FEE: 0.00
ZONING DISTRICT: R-3	BALANCE: 0.00
CONTRACTOR: 1237 MEADOWS LAWN & HOME SERVICE	PHONE: (843) 293-6135
602 GEDDINGS DR	

NOTES: REMOVAL OF ONE (1) DYING PINE FROM REAR OF PROPERTY.

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303564	112 8TH AVENUE NORTH	TREE	05/29/2013	05/29/2013	11/25/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	TOTAL VALUE: 400.00
TAX MAP PARCEL: 191-16-16-030	TOTAL FEE: 0.00
ZONING DISTRICT: R-3	BALANCE: 0.00
CONTRACTOR: 1237 MEADOWS LAWN & HOME SERVICE	PHONE: (843) 293-6135
602 GEDDINGS DR	

NOTES: REMOVAL OF ONE (1) DEAD OAK.

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303565	812 OCEAN BOULEVARD SOUTH	RES	05/29/2013	05/29/2013	11/25/2013	05/31/2013
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 5 OR + UNITS				
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 70.00
TAX MAP PARCEL: 195-03-49-003	TOTAL VALUE: 4,120.00
ZONING DISTRICT: R-3	TOTAL FEE: 70.00
CONTRACTOR: 26 CAROLINA COOL INC	BALANCE: 0.00
1294 SURFSIDE IND PARK	PHONE: (843) 238-5805

NOTES: REMOVE EXISTING SPLIT HEAT PUMP SYSTEM. INSTALL NEW 2-TON 13SEER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION. CONDENSER ON 8FT. STAND.

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
303566	337 13TH AVENUE SOUTH	RES	05/30/2013	05/30/2013	11/26/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-07-06-020			TOTAL VALUE: 7,190.00			
ZONING DISTRICT: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 3388 WINDOW WORLD OF MB			PHONE: (843) 445-9921			
131 CAUSEY ST						
NOTES: 13 REPLACEMENT WINDOWS - DP50						

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303567	1514 HOLLYWOOD DRIVE SOUTH	RES	05/30/2013	05/30/2013	11/26/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 62.50			
TAX MAP PARCEL: 195-07-02-015			TOTAL VALUE: 3,789.00			
ZONING DISTRICT: R-2			TOTAL FEE: 62.50			
			BALANCE: 0.00			
CONTRACTOR: 14217 SWIFT SERVICES HEATING AND COOL			PHONE: (843) 236-9060			
4011 C BELLE TERRE BLVD						
MYRTLE BEACH, SC 29579						
NOTES: REPLACE 2TON 13SEER 2400 BTU SPLIT HEAT PUMP.						

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303568	711 SANDY LANE	COM	05/30/2013	05/30/2013	11/26/2013	
TYPE OF CONSTRUCTION: PAINT		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 20.00			
TAX MAP PARCEL:			TOTAL VALUE: 2,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 945 RICHARDSON BUILDERS			PHONE: (843) 796-1888			
821 SURFSIDE DR						
NOTES: TOUCH-UP PAINT EXTERIOR.						

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303569	810 HIGHWAY 17 SOUTH A	SAFETY	05/30/2013	05/30/2013	11/26/2013	
TYPE OF CONSTRUCTION: SAFETY INSPECTION		OCCUPANCY GROUP: RETAIL				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 40.00			
TAX MAP PARCEL: 195-03-66-007			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 40.00			
			BALANCE: 0.00			

TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2012-2013

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:		

NOTES: SAFETY INSPECTION FOR ANTIQUES DEALER (TAMMY'S ANTIQUES)

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303570	722 4TH AVENUE SOUTH	TREE	05/31/2013	05/31/2013	11/27/2013
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued			

OWNER: OWNER	TOTAL VALUE: 100.00
TAX MAP PARCEL: 191-15-25-014	TOTAL FEE: 0.00
ZONING DISTRICT: R-2	BALANCE: 0.00
CONTRACTOR: 1947 SINGLETON'S TREE SERVICE	PHONE: (843) 333-5021
322 FAIRWOOD TERRACE	

NOTES: REMOVAL OF ONE ROTTED/FALLEN TREE IN BACK YARD.

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303571	710 CEDAR DRIVE NORTH	TREE	05/31/2013	05/31/2013	11/27/2013
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued			

OWNER: OWNER	TOTAL PAID: 20.00
TAX MAP PARCEL: 191-16-59-012	TOTAL VALUE: 0.00
ZONING DISTRICT: R-1	TOTAL FEE: 20.00
CONTRACTOR: 8565 ALL AMERICAN CLIMBERS	BALANCE: 0.00
314 FLAGSTONE DR MB	PHONE: (843) 457-4306

NOTES: REMOVAL OF ONE (1) PINE  
 REMOVAL OF ONE (1) WATER OAK TOO CLOSE TO HOME  
 REMOVAL OF TWO (2) WATER OAKS IN WAY OF DRIVEWAY.

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303572	329 15TH AVENUE SOUTH	TREE	05/31/2013	05/31/2013	11/27/2013
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued			

OWNER: OWNER	TOTAL VALUE: 0.00
TAX MAP PARCEL: 195-07-04-024	TOTAL FEE: 0.00
ZONING DISTRICT: R-2	BALANCE: 0.00
CONTRACTOR: 11768 MR D'S TREES AND LANDSCAPING SE	PHONE: (843) 340-2492
418 WALLINGFORD CIR	

NOTES: REMOVAL OF ONE (1) DYING MAPLE AND TRIMMING OF ALL TREE LIMBS AS REQUESTED.

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FY 2012-2013

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

<u>PERMIT NO</u>	<u>ADDRESS</u>	<u>PERMIT CLASS</u>	<u>DATE APPLIED</u>	<u>DATE ISSUED</u>	<u>DATE EXPIRED</u>	<u>DATE COMPLETED</u>
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TOTAL NUMBER OF PERMITS:	117
TOTAL VALUATION:	635,069.84
TOTAL FEES CHARGED:	6,040.50
TOTAL FEES PAID:	6,040.50

RODNEY KEZIAH  
Chief of Police



DOUGLAS F. SAMPLES  
Mayor

**SURFSIDE BEACH POLICE DEPARTMENT**  
811 Pine Drive  
Surfside Beach, SC 29575

**Monthly Activity Report**  
**MAY 2013**  
**(1-MAY-31-MAY 13)**  
*Prepared by Rodney Keziah*

**INTRODUCTION:**

May 2013 statistics show a 33% increase in calls for service from last month (967 to 1284). Arrest data between May 2012 and May 2013 showed a 7% decrease (330 to 305).

As always, these numbers will be detailed for you in the Workload / Performance Metrics section of the report.

**PERSONNEL ACTIONS:**

SBPD initiated no disciplinary actions during this reporting period.

A new officer has been hired to fill a patrol officer vacancy, and will start on June 10<sup>th</sup>. We are extremely excited to bring him on board. He is a certified SC officer from Columbia Police Dept. He brings years of experience and training along with him. He will begin his Field Training Program (FTP) on the 10<sup>th</sup>, and should be fully functional within a couple of weeks.

**HIGH RISK LAW ENFORCEMENT ACTIVITIES:**

SBPD officers conducted one pursuit during this reporting period.

SBPD officers used no reportable level of force during this reporting period (standard handcuffing, escort holds, etc. do not require additional reporting beyond our Uniform Crime Report – see following table for summary).

<b>SBPD - HIGH RISK LAW ENFORCEMENT ACTIVITIES (MAY 2013 Reporting Period)</b>						
DATE	ACTIVITY TYPE	OFFENSE	OFFICERS	ARREST	INJURIES	PROP. DAMAGE
23 MAY	Vehicle Pursuit	Fail to Stop / Reckless Driving	Cpl. Ziolkowski	Yes	None	Yes
<p>This was a vehicle pursuit that began in town on Hwy 17 for a sport bike traveling at over 100 MPH. The vehicle failed to stop for Ziolkowski and turned onto 15<sup>th</sup> Avenue South. Due to the nature of his driving and the dangers involved, Cpl. Ziolkowski made the determination to terminate the pursuit. We were notified by Horry County Police a short time later that one of their officers had also attempted to stop the same motorcycle for reckless driving, and the motorcycle collided with a fixed object. Cpl. Ziolkowski responded to that location, positively identified the driver and charges were filed against him. I commend Cpl. Ziolkowski for making the right decision to terminate the pursuit due to the risks involved to everyone.</p>						

**TRAINING:**

As always, officers maintained their Class 1 Law Enforcement licenses via online training provided by the SC Criminal Justice Academy, and continued to receive their mandated in-service hours through the SC Criminal Justice Academy online.

Beach Officers received updates and practical training on the procedures and regulations involved in a jet-ski launch and rescue. We currently have a police jet-ski that is staged at the beach daily to be launched for emergencies and patrol purposes.

The command staff's for the Police and Fire Departments held a joint staff meeting to discuss operational concerns for beach emergencies and operations. We will be conducting joint hands-on training in the upcoming weeks for injured persons, water rescues, and general beach emergencies. I would like to thank Chief Cimini and his staff for a cooperative effort between our departments during the bike rally's held during May to insure the safety of all.

## **WORKLOAD / PERFORMANCE METRICS:**

As usual, we've included our Monthly Activity Report (along with the same period last year spreadsheet for comparison purposes). Also included are the usual supplemental reports: the Criminal Investigations log and the USMS Fugitive Task Force report.

Sgt. Bailey's participation in the US Marshalls Task Force assisted our agency in clearing 40 of our outstanding warrants and collecting over \$6700 in bond and fine money.

This month, SBPD officers issued 100 written warnings in lieu of Uniform Traffic Tickets or to record vehicles stopped for non-traffic related reasons (these are not reflected in our database totals).

## **NOTABLE EVENTS / INFORMATION:**

May was a very busy month with the Motorcycle Rally's, and holiday vacationers. We worked with increased staffing during the three weekends to deter and enforce criminal violations and behavior.

You will notice a small decrease in arrests and citations from May 2012 and May 2013. This year we took a proactive approach during the rally's to educate the attendees of local ordinances and state laws, and of our strict enforcement policies. I feel that this helped minimize the complaints that we received for noise, speeding, and other quality of life issues during these busy weekends.

On May 24, officers attended a luncheon and cook-out at the South Strand Senior Center in town. We were welcomed by many very nice folks, and had great interaction with the attendees. I had two nice ladies prove to me that I was not as good at WII bowling as I had originally thought. We also assisted with cooking and serving, and had a great time at this very worthy event and program.

On May 29, I issued a press release detailing the arrest of three burglary suspects from an incident that occurred on 7<sup>th</sup> Avenue North on May 24. Please see that attached release.

On May 29, officers attended luncheon sponsored by the 15<sup>th</sup> Circuit Law Enforcement Network in Myrtle Beach. We were officially presented with an In-car camera system that we received for our participation in the program. Through our participation in this program, we will be hosting a DUI and License Checkpoint during September.

On May 31, Lt. Hofmann conducted two one-hour presentations at St. James Middle School. This presentation covered safety during the summer months, and specific laws and ordinances within our town that must be followed. He received great input from the classes and represented the Town very well.

**SURFSIDE BEACH POLICE DEPARTMENT**

**Monthly Activity Report**

**MAY 2013**

**(1 MAY – 31 MAY 13)**

**ATTACHMENTS**

**AND**

**SUPPORTING MATERIALS**



Surfside Beach Police Department - Patrol Division



Monthly Activity Report - MAY 2012

Calls for Service / Field Activities		Charges and Arrests	
911 Hang-Ups	10	Accessory to Felony	2
Abandoned Property	1	Allow Unauthorized Operation of Motor Veh	
Abandoned Vehicle		Animal at Large	
Accident (injuries)	7	Armed Robbery	
Accident (property damage only)	28	Assault / Battery (1st degree)	
Alarm Calls	72	Assault / Battery (2nd degree)	
Alcohol Violation		Assault / Battery (3rd degree)	2
Animal Calls	29	Bank Fraud	
Armed Subject	2	Bicycle Violations	
Assault		Blackmail / Extortion	
Assisting other Agencies	20	Breach of Trust	3
Bomb Threat		Breaking & Entering Motor Vehicle	
Booking (non-SBPD)		Burglary 1st Degree / attempt	
Breach of Trust	1	Burglary 2nd Degree / attempt	3
Burglary Attempt		Burglary 3rd Degree / attempt	
Burglary Business/Building	1	Careless Operation	1
Burglary Residence	4	Child Neglect	1
Burglary Vehicle	1	Child Restraint Violation	
Check Forgery		Criminal Domestic Violence	3
Child Abuse	1	Criminal Domestic Violence High & Agg.	1
City Ordinance Violation	5	Criminal Sexual Conduct	
Civil Matter	29	Defrauding Cab	1
Credit Card Abuse	1	Disorderly Conduct	22
Criminal Sexual Conduct		Driver's License Violations / Restrictions	1
Death Investigation	1	Driving Under Suspension	30
Debit Card Abuse		Driving Under the Influence	11
Decoy Car / Operation		Driving Wrong Side of Highway	2
Defraud Check	1	Equipment Violation	1
Defraud Food/Gas Bill		Failure to Stop for Blue Lights	2
Defraud Innkeeper		Failure to Surrender DL	
Defraud Wrecker		Failure to Yield Right of Way	7
Disabled Vehicle/Motorist	5	False Information to Law Enforcement	8
Disorderly Subjects	21	Following Too Closely	1
Disturbances	38	Forgery	
Domestic Dispute	21	Fugitive from Justice	1
Embezzlement		Golf Cart Violation	1
Escorts	10	Grand Larceny	1
Fight	11	Handicap Violation	
Fireworks	19	Helmet Law Violation	1
Foot Patrol	8	Hitchhiking	
Found Property / Article	9	Improper Lights	6
Harassment Calls	2	Improper Turn	
Hit and Run Accidents	3	Kidnapping	
Identity Theft		Leaving Scene of Accident	3
Improper Parking	14	Liquor with Broken Seal	4
Incorrigible Juvenile	1	Littering	1
Indecent Exposure	1		
Information	57	Loud Noise	17
Intoxicated Driver	7	Malicious Damage to Property	2
Intoxicated Pedestrian	9	Minor Possession Alcohol	4
Kidnapping		Minor Possession Cigarettes	



Surfside Beach Police Department - Patrol Division



Monthly Activity Report - MAY 2012

Calls for Service / Field Activities		Charges and Arrests	
Littering	1	MOPED Violations	5
Lost/Found Property	1	Moving Violation (other)	7
Mail Tampering		No DL in Possession	2
Malicious Damage to Auto		No Motorcycle DL	2
Malicious Damage to Business	1	No Proof of Insurance	7
Malicious Damage to Property	1	No SC Driver's License	14
Medical Calls/Assisting Fire Dept	6	Noise violation (animal)	
Mentally Ill Subject		Open Container	9
Message Delivery	1	Operating Uninsured Vehicle	7
Misc Beach Problems		Petit Larceny	2
Open Door Business		Possession Cocaine / Crack / Ice	
Open Door Residence	2	Possession Controlled Substance	4
Open Door Town Property		Possession Criminal Tools or Implements	2
Open Door Vehicle		Possession Heroin	
Other	39	Possession of Weapon during Crime	
Premises Check	49	Possession Stolen Goods < \$2000	
Prowler		Possession Stolen Goods > \$2000	1
Public Assist	32	Possession Stolen Vehicle	1
Radar/Traffic Control	3	Possession with Intent to Dist Marijuana	
Repossessions/Towed Vehicles	4	Possession with Intent to Dist Other	
Sanitation Problem		Prostitution	
Sex Crimes/Vice	1	Reckless Driving	24
Shoplifting	3	Registration Violations	27
Smoking Ordinance Violation	1	Resisting Arrest	3
Stolen Property	19		
Stolen Tag		Seatbelt Violation	8
Stolen Vehicle		Shoplifting	1
Stolen Vehicle (recovered)	1	Simple Possession Marijuana	13
Street Department Problem	1	Smoking Ord Violation	
Strong Armed Robbery		Speeding (17 corridor)	11
Suicide Attempt	1	Speeding (residential)	18
Suspicious Circumstances	24	Stop Sign Violation	17
Suspicious Person(s)/Vehicle(s)	101	Striking Fixtures on Highway	
Towed Vehicle		Strongarm Robbery	
Traffic Complaints/Hazards	25	Supply Alcohol to Minor	
Traffic Stops	485	Trespassing	
Transport for Bond Hearing	25	Unlawful Carrying of Weapon	2
Trespassing	4	Unlawful Use of Telephone	
Unknown Call Type		Vehicle on Beach	
Utility Problem		Wipers/No Lights	
Vandalism	3	Check Forgery	
Vehicle Accidents		<b>TOTAL</b>	<b>330</b>
Warrant Service	22		
Water/Street/Utility Problems		<b>USE OF DETENTION FACILITY</b>	
Welfare Concern	4	Horry County Police Department	80
Drug		SC Highway Patrol / other agency	33
Missing Persons		Surfside Beach Police Department	96
<b>TOTAL</b>	<b>1310</b>	<b>TOTAL</b>	<b>209</b>

SBPD Prisoners Trans. to County Jail 50



## Surfside Beach Police Department Monthly Report - April 2013

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	2	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	
ABANDONED VEHICLE		ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	6	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	25	ASSAULT/BATTERY (1ST DEGREE)	
AGENCY ASSIST	16	ASSAULT/BATTERY (2ND DEGREE)	
ALARM BUSINESS	26	ASSAULT/BATTERY (3RD DEGREE)	1
ALARM RESIDENCE	25	ASSAULT/BATTERY BY MOB	
ALARM VEHICLE		BANK FRAUD	
ALCOHOL VIOLATION		BICYCLE VIOLATIONS	
ANIMAL CALL GENERAL	20	BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CRUELTY		BREACH OF TRUST	1
ARMED ROBBERY (STRONG)		BREAKING & ENTERING MOTOR VEHICLE	
ARMED SUBJECT		BURGLARY 1ST DEGREE/ATTEMPT	
ASSAULT GENERAL	4	BURGLARY 2ND DEGREE/ATTEMPT	1
ASSAULT VERBAL	1	BURGLARY 3RD DEGREE/ATTEMPT	
BEACH PATROL	6	CARELESS OPERATION	1
BOMB THREAT		CHILD ENDANGERMENT	
BOOKING MISC AGENCIES	23	CHILD NEGLECT	
BREACH OF TRUST	1	CHILD RESTRAINT VIOLATION	1
BURGLARY ATTEMPTED	1	CRIMINAL CONSPIRACY	2
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE	3
BURGLARY BUSINESS		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY RESIDENCE	3	CRIMINAL SEXUAL CONDUCT	
BURGLARY VEHICLE	2	DEFRAUDING CAB/INNKEEPER	
CHECK FORGERY	3	DISORDERLY CONDUCT/PUBLIC INTOX	11
CHILD ABUSE		DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	2
CITY ORDINANCE VIOLATION	3	DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CIVIL MATTER	17	DRIVING LEFT OF CENTER	1
CREDIT CARD ABUSE		DRIVING ON SIDEWALK	
CRIMINAL SEXUAL CONDUCT		DRIVING UNDER SUSPENSION	17
DEATH INVESTIGATION	2	DRIVING UNDER THE INFLUENCE	17
DEBIT CARD ABUSE		DRIVING WITH DOORS OPEN	1
DECOY CAR		DRIVING WITH UNLAWFUL ALCOHOL CONTENT	4
DEFRAUD CHECK	2	DRIVING WRONG SIDE OF HIGHWAY	1
DEFRAUD FOOD BILL	1	EQUIPMENT VIOLATION	3
DEFRAUD GAS		EXPLOITATION OF A VUNERABLE ADULT	
DEFRAUD INNKEEPER		FAILURE TO DIM HEADLIGHTS	1
DEFRAUD WRECKER		FAILURE TO GIVE PROPER SIGNAL	
DISABLED VEHICLE	5	FAILURE TO STOP FOR BLUE LIGHTS	5
DISORDERLY SUBJECT	6	FAILURE TO SURRENDER DRIVER'S LICENSE	
DISPATCH TRAINING		FAILURE TO YIELD RIGHT OF WAY	5
DISTURBANCE DOMESTIC	16	FALSE INFORMATION TO LAW ENFORCEMENT	4
DISTURBANCE MUSIC	7	FELONY DRIVING UNDER THE INFLUENCE	
DISTURBANCE NOISE	3	FEROCIOUS/VICIOUS DOGS	
DRUG LAW VIOLATION	1	FILING FALSE POLICE REPORT	



## Surfside Beach Police Department Monthly Report - April 2013

Calls for Service / Field Activities		Charges and Arrests	
EMBEZZLEMENT		FINANCIAL TRANSACTION CARD FRAUD	
ESCORT	6	FINANCIAL TRANSACTION CARD THEFT	
ESCORT BUSINESS		FIREWORKS	
ESCORT FUNERAL		FOLLOWING TOO CLOSELY	
EXPLOSION		FORGERY	
FAILURE TO RETURN RENTED PROPERTY		FUGITIVE FROM JUSTICE	1
FIGHT	3	GOLF CART VIOLATION	1
FIREWORKS	18	GRAND LARCENY	
FOLLOW UP	34	HABITUAL OFFENDER	
FOOT PATROL	9	HANDICAP VIOLATION	
FOUND ARTICLE	7	HARASSMENT	
FOUND BIKE		HARBORING RUNAWAY	
HARASSMENT	4	HELMET LAW VIOLATION	3
HARASSMENT PHONE	4	IMPROPER BACKING	
HARASSMENT/STALKING	1	IMPROPER EXIT FROM AN ALLEY	
HIT/RUN W/INJURIES		IMPROPER LANE CHANGE	1
HIT/RUN W/PROPERTY DAMAGE	2	IMPROPER LIGHTS	2
HORRY COUNTY BOOKING	54	IMPROPER PARKING	
IDENTITY THEFT	2	IMPROPER START	
IMPROPER PARKING	12	IMPROPER TURN	
INCORRIGIBLE JUVENILE		INDECENT EXPOSURE	
INDECENT EXPOSURE	1	INTERFER WITH POLICE	1
INFORMATION	16	KIDNAPPING	
INTOXICATED DRIVER	7	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	4
INTOXICATED PEDESTRIAN	7	LIQUOR WITH BROKEN SEAL	
KIDNAPPING		LITTERING	1
LASER DEVICES		LOUD NOISE	
LITTERING		MALICIOUS DAMAGE TO PLACE OF WORSHIP	
LOST ARTICLE	3	MALICIOUS DAMAGE TO PROPERTY	
LOST CHILD ON THE BEACH	1	MANUFACTURING METH	
MAIL TAMPERING		MINOR POSSESSION ALCOHOL	2
MALICIOUS DAMAGE TO AUTO		MINOR POSSESSION TOBACCO	
MALICIOUS DAMAGE TO BUSINESS		MOPED VIOLATIONS	2
MALICIOUS DAMAGE TO PROPERTY	3	MOTORCYCLE GOGGLES VIOLATION	2
MALICIOUS DAMAGE TO RESIDENCE		NO BUSINESS LICENSE	
MEDICAL EMERGENCY	5	NO DRIVER'S LICENSE IN POSSESSION	1
MENTALLY ILL SUBJECT	1	NO MOTORCYCLE DRIVER'S LICENSE	
MESSAGE DELIVERY		NO PROOF OF INSURANCE	4
MISC BEACH PROBLEM		NO SC DRIVER'S LICENSE	3
MISC CORRECT LATER		NOISE VIOLATION (ANIMAL)	1
MISSING JUVENILE		OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
MISSING PERSON		OPEN CONTAINER (BEER/WINE)	6
OPEN DOOR BUSINESS	1	OPERATING UNINSURED VEHICLE	6
OPEN DOOR RESIDENCE	1	PEEPING TOM	
OPEN DOOR TOWN PROPERTY		PETIT LARCENY	
OPEN DOOR VEHICLE		POINT/PRESENT FIREARM	



## Surfside Beach Police Department Monthly Report - April 2013

Calls for Service / Field Activities		Charges and Arrests	
PREMISE CHECK	22	POSSESSION OF COCAINE/CRACK/ICE	1
PROWLER		POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	4
PUBLIC ASSIST	17	POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
RADAR/TRAFFIC CONTROL	13	POSSESSION OF DRUG PARAPHERNALIA	7
REPOSSESSION	3	POSSESSION OF FAKE ID	1
ROAD BLOCK	9	POSSESSION OF HEROIN	
SANITATION PROBLEM		POSSESSION OF STOLEN GOODS < \$2000	
SEX CRIMES/VICE	1	POSSESSION OF STOLEN GOODS > \$2000	
SHOOTING VICTIM		POSSESSION OF STOLEN VEHICLE	2
SHOPLIFTING	1	POSSESSION OF WEAPON DURING CRIME	
SMOKING ORDINANCE VIOLATION		POSSESSION WITH INTENT TO DIST MARIJUANA	
SOLICITATION (RELIGIOUS)		POSSESSION WITH INTENT TO DIST OTHER	1
STABBING VICTIM		POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
STOLEN PROPERTY/LARCENY	14	PROSTITUTION	
STOLEN TAG	1	PURSE SNATCHING	2
STOLEN VEHICLE	4	RECKLESS DRIVING	
STOLEN VEHICLE LOCATED	1	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	12
STREET DEPT PROBLEM		RESISTING ARREST	5
SUICIDE ATTEMPT	1	SEATBELT VIOLATION	2
SUSPICIOUS CIRCUMSTANCES	25	SEXUAL EXPLOITATION OF A MINOR	
SUSPICIOUS PERSON(S)	49	SHOPLIFTING	1
SUSPICIOUS VEHICLE(S)	39	SIMPLE POSSESSION OF MARIJUANA	24
TOWED VEHICLE	1	SMOKING ORDINANCE VIOLATION	
TRAFFIC COMPLAINT	5	SPEEDING (17 CORRIDOR)	7
TRAFFIC HAZARD	5	SPEEDING (RESIDENTIAL)	5
TRAFFIC STOP	283	STALKING	1
TRANSPORT	25	STOP SIGN/LIGHT VIOLATION	4
TRESPASSING	3	STOPPING/STANDING ON HIGHWAY 17	1
UNKNOWN CALL TYPE		STRONGARM ROBBERY	
UTILITY PROBLEM		SUPPLYING ALCOHOL TO MINOR	
VANDALISM GENERAL		THEFT OF CONTROLLED SUBSTANCE	
WARRANT SERVICE	4	THREAT OF A PUBLIC OFFICIAL	
WATER DEPT PROBLEM	1	TRAFFICKING	
WEATHER RELATED ISSUE		TRESPASSING	
WELFARE CONCERN	11	UNLAWFUL CARRY OF WEAPON	
<b>TOTAL</b>	<b>967</b>	UNLAWFUL USE OF TELEPHONE	1
		USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	1
		VEHICLE ON BEACH	1
		VIOLATION OF PROTECTION ORDER	
		WEARING MASK VIOLATION	1
		WINDOW TINT VIOLATION	5
		WIPERS WITHOUT LIGHTS	
		<b>TOTAL</b>	<b>212</b>
		<b>USE OF DETENTION FACILITY</b>	
		Surfside Beach Police Department	66



## Surfside Beach Police Department Monthly Report - April 2013

Calls for Service / Field Activities	Charges and Arrests	
	Horry County Police Department	57
	SC Highway Patrol / other agency	23
	<b>TOTAL</b>	<b>146</b>
	SBPD Prisoners Trans. to County Jail	44



## Surfside Beach Police Department Monthly Report - May 2013

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP		ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	
ABANDONED VEHICLE	1	ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	12	ARMED ROBBERY	3
ACCIDENT W/ PROPERTY DAMAGE	26	ASSAULT/BATTERY (1ST DEGREE)	
AGENCY ASSIST	29	ASSAULT/BATTERY (2ND DEGREE)	1
ALARM BUSINESS	20	ASSAULT/BATTERY (3RD DEGREE)	1
ALARM RESIDENCE	31	ASSAULT/BATTERY BY MOB	
ALARM VEHICLE		BANK FRAUD	6
ALCOHOL VIOLATION		BICYCLE VIOLATIONS	
ANIMAL CALL GENERAL	19	BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CRUELTY		BREACH OF TRUST	
ARMED ROBBERY (STRONG)	1	BREAKING & ENTERING MOTOR VEHICLE	
ARMED SUBJECT		BURGLARY 1ST DEGREE/ATTEMPT	4
ASSAULT GENERAL	2	BURGLARY 2ND DEGREE/ATTEMPT	
ASSAULT VERBAL	1	BURGLARY 3RD DEGREE/ATTEMPT	
BEACH PATROL	24	CARELESS OPERATION	6
BOMB THREAT		CHILD ENDANGERMENT	
BOOKING MISC AGENCIES	27	CHILD NEGLECT	
BREACH OF TRUST	1	CHILD RESTRAINT VIOLATION	1
BURGLARY ATTEMPTED	2	CRIMINAL CONSPIRACY	3
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE	9
BURGLARY BUSINESS		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY RESIDENCE	7	CRIMINAL SEXUAL CONDUCT	
BURGLARY VEHICLE	2	DEFRAUDING CAB/INNKEEPER	
CHECK FORGERY	2	DISORDERLY CONDUCT/PUBLIC INTOX	26
CHILD ABUSE	1	DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	8
CITY ORDINANCE VIOLATION	3	DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CIVIL MATTER	24	DRIVING LEFT OF CENTER	
CREDIT CARD ABUSE	2	DRIVING ON SIDEWALK	
CRIMINAL SEXUAL CONDUCT		DRIVING UNDER SUSPENSION	21
DEATH INVESTIGATION	1	DRIVING UNDER THE INFLUENCE	16
DEBIT CARD ABUSE		DRIVING WITH DOORS OPEN	
DECOY CAR	2	DRIVING WITH UNLAWFUL ALCOHOL CONTENT	6
DEFRAUD CHECK	1	DRIVING WRONG SIDE OF HIGHWAY	1
DEFRAUD FOOD BILL	1	EQUIPMENT VIOLATION	2
DEFRAUD GAS		EXPLOITATION OF A VULNERABLE ADULT	
DEFRAUD INNKEEPER		FAILURE TO DIM HEADLIGHTS	
DEFRAUD WRECKER		FAILURE TO GIVE PROPER SIGNAL	
DISABLED VEHICLE	3	FAILURE TO RENDER AID	1
DISORDERLY SUBJECT	8	FAILURE TO STOP FOR BLUE LIGHTS	3
DISPATCH TRAINING		FAILURE TO SURRENDER DRIVER'S LICENSE	1
DISTURBANCE DOMESTIC	22	FAILURE TO YIELD RIGHT OF WAY	4
DISTURBANCE MUSIC	11	FALSE INFORMATION TO LAW ENFORCEMENT	1
DISTURBANCE NOISE	23	FELONY DRIVING UNDER THE INFLUENCE	
DRUG LAW VIOLATION	1	FEROCIOUS/VICIOUS DOGS	



## Surfside Beach Police Department Monthly Report - May 2013

Calls for Service / Field Activities		Charges and Arrests	
EMBEZZLEMENT		FILING FALSE POLICE REPORT	
ESCORT	7	FINANCIAL TRANSACTION CARD FRAUD	
ESCORT BUSINESS		FINANCIAL TRANSACTION CARD THEFT	
ESCORT FUNERAL		FIREWORKS	
EXPLOSION		FOLLOWING TOO CLOSELY	1
FAILURE TO RETURN RENTED PROPERTY		FORGERY	6
FIGHT		FUGITIVE FROM JUSTICE	
FIREWORKS	7	GOLF CART VIOLATION	
FOLLOW UP	52	GRAND LARCENY	1
FOOT PATROL	8	HABITUAL OFFENDER	
FOUND ARTICLE	8	HANDICAP VIOLATION	
FOUND BIKE	1	HARASSMENT	
HARASSMENT	4	HARBORING RUNAWAY	
HARASSMENT PHONE	5	HELMET LAW VIOLATION	1
HARASSMENT/STALKING		IMPROPER BACKING	
HIT/RUN W/INJURIES		IMPROPER EXIT FROM AN ALLEY	
HIT/RUN W/PROPERTY DAMAGE	5	IMPROPER LANE CHANGE	
HORRY COUNTY BOOKING	84	IMPROPER LIGHTS	2
IDENTITY THEFT	1	IMPROPER PARKING	
IMPROPER PARKING	27	IMPROPER START	
INCORRIGIBLE JUVENILE	1	IMPROPER TURN	
INDECENT EXPOSURE		INDECENT EXPOSURE	
INFORMATION	22	INTERFER WITH POLICE	1
INTOXICATED DRIVER	15	KIDNAPPING	3
INTOXICATED PEDESTRIAN	8	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	1
KIDNAPPING		LIQUOR WITH BROKEN SEAL	2
LASER DEVICES		LITTERING	2
LITTERING	1	LOUD NOISE	1
LOST ARTICLE	1	MALICIOUS DAMAGE TO PLACE OF WORSHIP	
LOST CHILD ON THE BEACH	1	MALICIOUS DAMAGE TO PROPERTY	
MAIL TAMPERING		MANUFACTURING METH	
MALICIOUS DAMAGE TO AUTO	2	MINOR POSSESSION ALCOHOL	6
MALICIOUS DAMAGE TO BUSINESS	1	MINOR POSSESSION TOBACCO	
MALICIOUS DAMAGE TO PROPERTY	1	MOPED VIOLATIONS	1
MALICIOUS DAMAGE TO RESIDENCE		MOTORCYCLE GOGGLES VIOLATION	
MEDICAL EMERGENCY	12	NO BUSINESS LICENSE	
MENTALLY ILL SUBJECT		NO DRIVER'S LICENSE IN POSSESSION	
MESSAGE DELIVERY		NO MOTORCYCLE DRIVER'S LICENSE	3
MISC BEACH PROBLEM		NO PROOF OF INSURANCE	8
MISC CORRECT LATER		NO SC DRIVER'S LICENSE	10
MISSING JUVENILE		NOISE VIOLATION (ANIMAL)	
MISSING PERSON	2	OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
OPEN DOOR BUSINESS		OPEN CONTAINER (BEER/WINE)	6
OPEN DOOR RESIDENCE	1	OPERATING UNINSURED VEHICLE	10
OPEN DOOR TOWN PROPERTY		PEEPING TOM	
OPEN DOOR VEHICLE		PETIT LARCENY	



## Surfside Beach Police Department Monthly Report - May 2013

Calls for Service / Field Activities		Charges and Arrests	
PREMISE CHECK	41	POINT/PRESENT FIREARM	
PROWLER		POSSESSION OF COCAINE/CRACK/ICE	1
PUBLIC ASSIST	12	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	8
RADAR/TRAFFIC CONTROL	22	POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
REPOSSESSION	2	POSSESSION OF DRUG PARAPHERNALIA	7
ROAD BLOCK		POSSESSION OF FAKE ID	
SANITATION PROBLEM		POSSESSION OF HEROIN	
SEX CRIMES/VICE		POSSESSION OF STOLEN GOODS < \$2000	
SHOOTING VICTIM		POSSESSION OF STOLEN GOODS > \$2000	
SHOPLIFTING	7	POSSESSION OF STOLEN VEHICLE	1
SMOKING ORDINANCE VIOLATION	1	POSSESSION OF WEAPON DURING CRIME	1
SOLICITATION (RELIGIOUS)	1	POSSESSION WITH INTENT TO DIST MARIJUANA	
STABBING VICTIM	1	POSSESSION WITH INTENT TO DIST OTHER	
STOLEN PROPERTY/LARCENY	19	POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
STOLEN TAG		PROSTITUTION	
STOLEN VEHICLE	5	PURSE SNATCHING	1
STOLEN VEHICLE LOCATED		RECKLESS DRIVING	13
STREET DEPT PROBLEM	1	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	37
SUICIDE ATTEMPT	2	RESISTING ARREST	1
SUSPICIOUS CIRCUMSTANCES	11	SEATBELT VIOLATION	8
SUSPICIOUS PERSON(S)	47	SEXUAL EXPLOITATION OF A MINOR	
SUSPICIOUS VEHICLE(S)	40	SHOPLIFTING	4
TOWED VEHICLE	1	SIMPLE POSSESSION OF MARIJUANA	13
TRAFFIC COMPLAINT	21	SMOKING ORDINANCE VIOLATION	
TRAFFIC HAZARD	11	SPEEDING (17 CORRIDOR)	4
TRAFFIC STOP	392	SPEEDING (RESIDENTIAL)	8
TRANSPORT	24	STALKING	
TRESPASSING	4	STOP SIGN/LIGHT VIOLATION	6
UNKNOWN CALL TYPE		STOPPING/STANDING ON HIGHWAY 17	
UTILITY PROBLEM		STRONGARM ROBBERY	
VANDALISM GENERAL		SUPPLYING ALCOHOL TO MINOR	
WARRANT SERVICE	23	THEFT OF CONTROLLED SUBSTANCE	1
WATER DEPT PROBLEM		THREAT OF A PUBLIC OFFICIAL	
WEATHER RELATED ISSUE		TOO FAST FOR CONDITIONS	1
WELFARE CONCERN	9	TRAFFICKING	
<b>TOTAL</b>	<b>1284</b>	TRESPASSING	
		UNLAWFUL CARRY OF WEAPON	
		UNLAWFUL USE OF TELEPHONE	
		USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	
		VEHICLE ON BEACH	
		VIOLATION OF PROTECTION ORDER	
		WEARING MASK VIOLATION	
		WINDOW TINT VIOLATION	1
		WIPERS WITHOUT LIGHTS	
		<b>TOTAL</b>	<b>305</b>



## Surfside Beach Police Department Monthly Report - May 2013

Calls for Service / Field Activities	Charges and Arrests	
	USE OF DETENTION FACILITY	
	Surfside Beach Police Department	95
	Horry County Police Department	87
	SC Highway Patrol / other agency	25
	TOTAL	207
	SBPD Prisoners Trans. to County Jail	57



## Surfside Beach Police Department

### Criminal Investigations

CASE #	OFFENSE TYPE	OPENED	STATUS	WARRANTS
13003717	Burglary	05/06/13	Closed	
13003485	Harassment	5/6/2013	No Action	Per Victim
13003362	Forgery/ Bank Fraud	05/06/13	No Jurisdiction	
13003742	CDV/ Purse Snatching	05/06/13	Arrest	2
12012267	Burglary	11/28/13	Active	Sliker
13003473	Burglary	05/06/13	Active	Closed
13003925	B/E Auto	05/13/13	Active	Ridgeway
13003938	Burglary	05/13/13	Active	Ridgeway
13004018	Bank Fraud/ Forgery	5/13/2013	Arrest	4
13004146	Breach of Trust	05/21/13	Arrest	1
13004387	Burglary	5/21/2013	Arrest	3
13004329	Vandalism	5/19/2013	Active	
13004556	Burglary/ Armed Robbery/ Kidnapping	05/24/13	Arrest	13
13004394	Unlawful use of a telephone	05/20/13	No Action	Per Victim
13004747	Unlawful use of a telephone	05/27/13	Active	Ridgeway
13004823	Larceny	05/30/13	Active	Ridgeway
13004795	Missing Person	5/31/2013	Located	Safe
13004087	Burglary	05/15/13	Active	
13004760	Leaving the scene accident	05/29/13	Arrest	1
13004368	FTC- Fraud	05/29/13	No Action	Per Victim
13004865	Check Forgery	05/31/13	Active	Sliker
13004537	Larceny	05/29/13	Active	
13004861	Larceny	05/31/13	Active	
13012267	Burglary	11/28/13	Closed	
13004784	Assault/ Battery 3rd Degree	5/29/2013	No Action	Per Victim



## Surfside Beach Police Department

### USMS Fugitive Task Force MAY 2013

CHARGE	BOND	DATE	ARREST LOCATION
Leaving the Scene of Accident	Pending	05/09/13	Horry County
FTA DUS 1st	\$652.50	05/09/13	Surfside Beach
Purse Snatching	Pending	05/15/13	Surfside Beach
CDV 1st	Pending	05/15/13	Surfside Beach
FTA No Moped License	\$81.88	05/16/13	Surfside Beach
CDV 1st	Pending	5/17/2013	Surfside Beach
FTA DUS 1st	\$652.50	05/17/13	Myrtle Beach
CDV 1st	Pending	5/17/2013	Surfside Beach
Forgery	Pending	5/17/2013	Horry County
Forgery	Pending	5/17/2013	Horry County
Financial Institution Crime	Pending	05/17/13	Horry County
Financial Institution Crime	Pending	05/17/13	Horry County
FTA DUS 1st	\$652.50	05/20/13	Myrtle Beach
FTA No DL	\$237.50	05/21/13	Myrtle Beach
FTA No DL	\$237.50	05/21/13	Myrtle Beach
Bank Fraud	Pending	05/22/12	Myrtle Beach
Check Fraud	Pending	05/22/13	Myrtle Beach
Shoplifting	Pending	05/23/13	Horry County
FTA Assault & Battery 3rd Degree	\$1,093	05/23/13	Horry County
FTA Improper Use of Vehicle	\$76.88	05/27/13	Surfside Beach
FTA Improper Lights Front	\$237.50	05/27/13	Horry County
FTA DUS 1st	\$652.50	5/27/2013	Horry County
Burglary 1st Degree	Pending	5/28/2013	Myrtle Beach
Armed Robbery	Pending	05/28/13	Myrtle Beach
Kidnapping	Pending	05/28/13	Myrtle Beach
Possession of a Weapon	Pending	05/28/13	Myrtle Beach
Criminal Conspiracy	Pending	05/28/13	Myrtle Beach
FTA DUS 2nd	\$1,275	05/28/13	Horry County
FTA DUS 1st	\$390.50	05/28/13	Surfside Beach
Petit Larceny	Pending	05/28/13	Horry County
Burglary 1st Degree	Pending	05/29/13	Myrtle Beach
Kidnapping	Pending	05/29/13	Myrtle Beach
Armed Robbery	Pending	05/29/13	Myrtle Beach
Criminal Conspiracy	Pending	05/29/13	Myrtle Beach
Burglary 1st Degree	Pending	05/29/13	Myrtle Beach
Kidnapping	Pending	05/29/13	Myrtle Beach
Armed Robbery	Pending	05/29/13	Myrtle Beach
Criminal Conspiracy	Pending	05/29/13	Myrtle Beach
FTA Minor in Possession of Beer	\$470.00	05/30/13	Surfside Beach
Leaving the Scene of Accident	Pending	05/31/13	Surfside Beach



## Surfside Beach Police Department

### USMS Fugitive Task Force MAY 2013

CHARGE	BOND	DATE	ARREST LOCATION
<b>Total Fines Collected:</b> \$6,709.26 <b>Total Warrants Cleared:</b> 40			



## **SURFSIDE BEACH POLICE DEPARTMENT**

811 Pine Drive  
Surfside Beach, SC 29575

# **MEDIA INFORMATION RELEASE**

**To:** Media Outlets (FOR IMMEDIATE RELEASE)  
**FROM:** Rodney L. Keziah, Chief of Police  
**DATE:** 29 MAY 2013  
**RE:** Surfside Beach Police Arrest 3 Burglary Suspects

.....

Surfside Beach Police have arrested 3 suspects for a 1<sup>st</sup> Degree Burglary which occurred in Surfside Beach on Friday May 24, 2013.

At approximately 8:50 PM on Friday, police were called to a home on 7<sup>th</sup> Avenue North in Surfside Beach for a reported burglary and robbery attempt. The victim stated that when she answered a knock at the door, a white male forced his way into the residence. While inside the residence the male suspect brandished a firearm and demanded money. The victim was able to flee the residence without injury and went to a neighbor's house to call police. The male suspect reportedly ran to a dark colored sedan and fled the area.

During the investigation Surfside Beach Police Investigators were able to identify the male that entered the residence as John Edward SESSIONS (34 of Myrtle Beach). He was arrested and charged with 1<sup>st</sup> Degree Burglary, Armed Robbery, Kidnapping, Possession of a Weapon During a Violent Crime, and Criminal Conspiracy. He is being held a J. Reuben Long on a \$100,000.00 bond.

Two other suspects have also been identified during the investigation. Frank Harmon SNEEDEN, Jr. (38 of Myrtle Beach) was arrested and charged with 1<sup>st</sup> Degree Burglary, Armed Robbery, Kidnapping, and Criminal Conspiracy. Susan HUDSON-HERZOG (50 of Myrtle Beach) was also arrested and charged with 1<sup>st</sup> Degree Burglary, Armed Robbery, Kidnapping, and Criminal Conspiracy. Both SNEEDEN and HUDSON-HERZOG are being held pending a bond hearing on 30 MAY 2013.

After the warrants were issued, they were turned over to our Investigator assigned to the US Marshalls Task Force. All three were located by the Task Force and arrested without incident.

SBPD Chief of Police Rodney Keziah stated that this is another example of us being able to tap into all of our available resources to bring these violent offenders to justice.

### **SBPD Point of Contact:**

Rodney Keziah rkeziah@surfsidebeach.org 843.913.6351



# **Surfside Beach Fire Department**

## **Town Council Report**

**June 11, 2013**

**Submitted By**

**Daniel J. Cimini  
Fire Chief**

**The following is an activity report of the operations of the Fire Department from May 1, 2013 to May 31, 2013**

**Fire Runs**

Mutual Aid	3
Building Fire	2
Cooking Fire, Confined to container	0
Mobile Property, Vehicle Fire	2
Brush, brush/grass mixture	0
Dumpster, Rubbish, Other	0
Outside Equipment fire	0
<b>Total</b>	<b>7</b>

**Rescue/Emergency Medical Incident**

Rescue/EMS other	5
Medical Assist, assist EMS Crew	49
Emergency Medical	2
Motor Vehicle Accident/no injuries	2
Motor Vehicle Accident/with injuries	2
Motor Vehicle Accident/with Entrapment	2
<b>Total</b>	<b>62</b>

**Hazardous Condition / No Fire**

Power line Down	0
Vehicle Accident, General Cleanup	0
Hazardous Condition	1
Gas Leak {Natural – Propane}	1
<b>Total</b>	<b>2</b>

## **Service Call**

Smoke or Odor Removal	0
Oil or Other Combustible	0
Person in Distress, other	2
Assist Invalid	6
Service Call, other	1
Unauthorized Burning	0
Cover Assignment, Stand By, / Move-up	1
Elevator Rescue	0
<b>Total</b>	<b>10</b>

## **Good Intent Call**

Dispatched & Cancelled en-route	1
Other	4
<b>Total</b>	<b>5</b>

## **False Alarm/False Call**

Alarm System Activation, No Fire	4
False Alarm or False Call, No Fire	2
System Malfunction	1
Smoke Alarm	2
Assist Police	1
No Incident Found	1
<b>Total</b>	<b>9</b>

## **Lost Estimates and Total Incidents**

\$20,000.00 Estimated Loss for this reporting period

Total Incidents for May 2013 **{95}**

## **Additional information for May 2013**

All SCBA's {Air Packs} monthly test per NFPA Requirements; repairs were made on all packs adjustments and batteries.

Monthly Turn-out Gear inspection was completed per NFPA Requirements.

All apparatus equipment was checked and inventories verified for compliance to ISO and NFPA requirements.

All equipment has been color coded to insure placement on the correct apparatus, he is working on preparing an accurate inventory for each apparatus.

The plan calls for description, serial numbers, estimated cost replacement and eventually a replacement schedule. A target date for completion is September 1, 2013.

### **Fire Prevention Activities**

Completed Inspections	8
Pending Re-Inspections	10
Public Education Events	1
Plans Review	0
Pre Fire Plans {New}	0
Pre-Plans Revised / Up-Dated	5

### **Total Fire Prevention Activities for May 2013 {24}**

Captain Hans attended the monthly meetings of the Fire Life Safety Officers and the Fire Marshals of Horry County. He is continuing to work on developing a business training program to assist business owners and managers in a self inspection program to allow the owners to be ready for the yearly inspection, he has a target completion date of September 1, 2013.

During the month the scheduled businesses were inspected in accordance with ISO and ICC codes.

Public Education is on going in the Town of Surfside Beach.

### **Fire Training**

Volunteer and Career personnel dedicated 238.15 hours training and 162.75 hours responding to calls during the month.

During the month of May Captain Williams conducted the required training to comply with all the required ISO training was conducted to the requirements as set forth by the Insurance Service Organization, South Carolina Fire Academy, National Fire Protection Association {NFPA}, and the Surfside Beach Fire Department SOG's.

Career personnel received an additional 18 hours of on-line and classroom training during the month.

Members of the department have been building a maze to teach firefighters how to react in confined, dark environments. A tangle prop is also being built for additional

training. The materials for this project were purchased by the SAFER group. This prop will be a very valuable tool for our personnel both Volunteer and Career.

Surfside Beach Fire Department Volunteer staff saw an increase of 1 new volunteer and we have 3 pending applications which are being reviewed by the Membership Committee.

As I mentioned at the Council meeting last month, I applied for a grant for a "TIC" {Thermal Imaging Camera} through "Firehouse Subs Firefighter Foundation" and we received word that we were approved for the No Matching Funds Grant.

We have taken delivery of the new TIC and it is mounted in Engine 562; this TIC has a value of \$6,980.00. There will be an official presentation by Firehouse Subs sometime in late June or Early July. I will keep Council informed of the date so that you all can attend.

## **Staff Report**

**Captain Mike Hans:** With the Inspection schedule on hold until after the Vacation Season is completed I have tasked Fire Marshal Hans with planning a Fire Prevention Open House for the residents on Saturday October 12th. I will keep everyone informed as soon as all the details are completed.

Captain Hans and Engineer Carter have also been tasked with getting the Fire Pre-plans up-to-date during the down time.

Captain Hans is working at improving his inspection skills and Fire Prevention knowledge.

**Captain Prentice Williams:** Has been overseeing the construction of the training props and planning the training schedule for the next 3 months. He has been working on bring the training records and personnel training statistics in preparation for our ISO re-certification inspection in 2014.

He has been doing an outstanding job since taking on the training position.

**Captain Robert Packard:** Continues working on inventor of all equipment assigned to the fire department to include, tools, hose, air packs and all equipment used in the department. He was given the task to color code all equipment by the unit it is assigned to which he has completed and continues working on a vehicle by vehicle inventory of all equipment assigned to the apparatus. When those assignments are completed he will begin a complete inventory of all equipment, supplies, furniture and any item that has a value placed on it.

Captain Packard is working hard at bringing our Technical Serves Division up to speed with the direction I have given him and where we need to be. He is doing a good job.

**Engineer Ted Sacra:** He has a great attitude and is always ready to assist with other projects. Engineer Sacra requested to be reassigned to "A" Shift to work with the training Captain to gain more knowledge of the training process. His re-assignment was approved and he is now working on "A" Shift.

**Engineer Tom Zimpleman:** Tom undertook the assignment to build the training props and has been doing a great job with it. He has help from other career personnel and volunteer personnel. The projected completion date is July 1, 2013. He has a good attitude and continues to be a good employee.

**Engineer Larry Carter:** Larry is assigned to "B" Shift with Captain Hans and has taken on the Pre-plan project and is doing a good job in the up-dating of the plans to prepare for the ISO re-inspection coming in 2014. Larry is a good worker and is settling into his position nicely.

**Chief Daniel Cimini** I have been given the assignment to handle the rework of the Emergency Operation Plan {Hurricane} for the Town and to head the Safety Committee. It is my intention to have the Emergency Plan in affect by June 15, 2013 with a copy ready for review by the Town Manager and distribution to all staff and Council.

The Master Plan for the Department is moving along, but has been delayed slightly to complete the Hurricane plan and I have a new completion date of August, 1 2013

*Daniel J. Cimini*

**Fire Chief  
Surfside Beach**

# Millage Slides

Information for Town Council



# SC Millage Tax Increase Ordinance

- Per Section 6-1-320
  - Millage can be increased by percentage
    - Annual CPI (Consumer Price Index ) Plus
    - Annual Population Growth
  - Increase can be for current year plus past three years if not already used in prior years
  - Millage can be increased by a majority vote of Council
  - Millage can also be increased above the cap for prior year deficiency, occurrence of a catastrophic event, or by court order, with a super majority vote of Council or in our case 5 votes.
  - In the year in which a reassessment program is implemented, the rollback millage must be used in lieu of the previous year's millage rate.

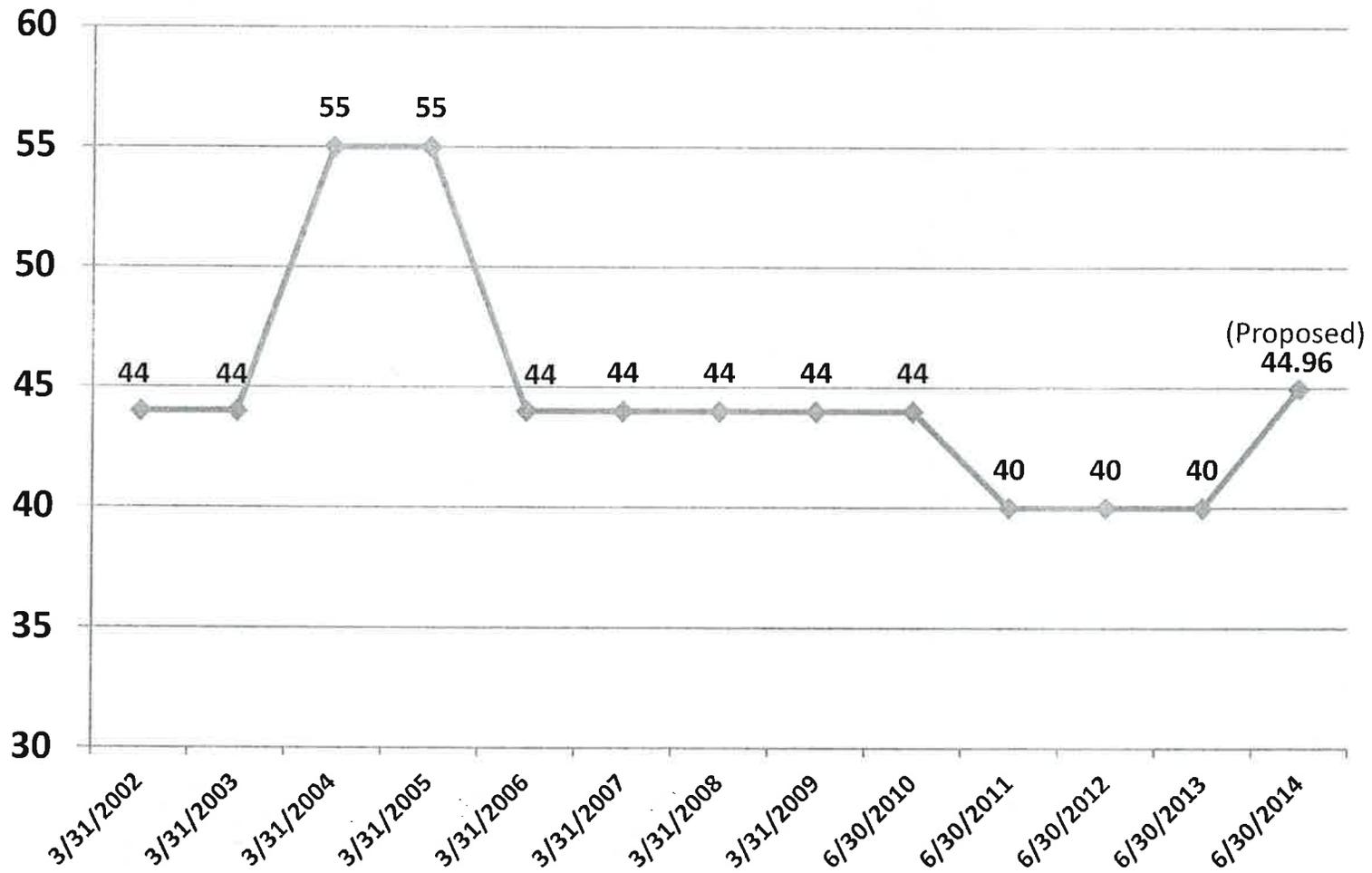
# Possible Millage Increase in FY 2013-2014

- Percentage that Millage can increase = 12.41%
- Current millage = 40 mils
- Allowable increase = 4.96 mils
- New Millage would = 44.96 mils
  - Total estimated collections = \$2,702,500
  - Which includes a \$298,700 increase
  - Which is  $\approx$  \$20 per \$100,000 of house value

# Surfside Beach % Calculation for Possible Millage Increase

Year	CPI	Population	Total Allowable Increase %
2010-2011	0	0.9	0.9
2011-2012	1.6	-20.69	1.6
2012-2013	3.16	2.15	5.31
2013-2014	2.07	2.53	4.6
Total current plus three years			12.41 %

# Millage History





STATE OF SOUTH CAROLINA	)	AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH
	)	
COUNTY OF HORRY	)	TO ADOPT THE
	)	
TOWN OF SURFSIDE BEACH	)	2013-2014 FISCAL YEAR MUNICIPAL BUDGET

**WHEREAS**, §5-7-260(3) of the South Carolina Code requires that a municipal council shall act by ordinance to adopt budgets, pursuant to public notice; and

**WHEREAS**, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled, desire to adopt a budget for the 2013-2014 fiscal year;

**NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS**, that the Mayor and Town Council have accepted and adopted the following calculations for the 2013-2014 fiscal year budget:

**Section 1. Appropriations.** The estimated expenditures and other financing uses for the various operations and funds of the Town of Surfside Beach are approved and appropriated as follows:

<u>Governmental Funds</u>	<u>Expenditures</u>
General Fund	\$5,562,132
Capital Projects Fund	594,375
Hospitality Fund	709,206
Accommodations Tax Fund	437,884
Local Accommodations Tax Fund	150,000
<u>Proprietary Funds</u>	<u>Expenses</u>
Sanitation Fund	1,170,186
Pier Enterprise Fund	207,810
Total	<u>\$8,831,593</u>

Estimated revenues and other financing sources for the various operations and funds of the Town of Surfside Beach described above are as follows:

<u>Governmental Funds</u>	<u>Revenues</u>
General Fund	\$5,847,636
Capital Projects Fund	60,200
Hospitality Fund	625,200
Accommodations Tax Fund	450,200
Local Accommodations Tax Fund	150,000
<u>Proprietary Funds</u>	<u>Revenues</u>
Sanitation Fund	\$1,142,800
Pier Enterprise Fund	377,500
Total	<u>\$8,653,536</u>

**Section 2.** Funds sufficient to cover all fiscal year 2012-2013 budget items encumbered but unpaid at the end of the fiscal year shall be carried forward to the 2013-2014 budget to meet the lawful obligations of the Town of Surfside Beach.

**Section 3.** The Town Council and Town Administrator shall administer the budget. In addition, the Town Administrator with Town Council's approval may authorize the transfer of appropriated amounts within any fund as necessary to achieve the goals of the budget. Revisions to alter any fund must be approved by Town Council. Thus, the legal level of control is at the fund level.

**Section 4.** Attachment (A) identifies all Capital Equipment in excess of Five Thousand (\$5,000) Dollars authorized for acquisition under these appropriated amounts within all funds. Attachment (B) identifies all Capital Improvements in excess of Five Thousand (\$5,000) Dollars authorized for acquisition under these appropriated amounts within all funds. Both Attachments (A) and (B) are hereby incorporated into this ordinance as if fully set forth herein.

**Section 5.** If for any reason, any sentence, clause, or provision of this ordinance shall be declared invalid, such shall not affect the remaining provisions hereof.

Repeal and Effective Date. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect July 1, 2013 upon approval by the Town Council of the Town of Surfside Beach, South Carolina.

**BE IT ORDERED AND ORDAINED** by the Mayor and Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof, this \_\_\_\_ day of June 2013.

\_\_\_\_\_  
Douglas F. Samples, Mayor

\_\_\_\_\_  
Mary M. Mabry, Mayor Pro Tempore

\_\_\_\_\_  
Ann Dodge, Town Council

\_\_\_\_\_  
Mark L. Johnson, Town Council

\_\_\_\_\_  
Elizabeth A. Kohlmann, Town Council

\_\_\_\_\_  
Roderick E. Smith, Town Council

\_\_\_\_\_  
Randle M. Stevens, Town Council

Attest:

\_\_\_\_\_  
Debra E. Herrmann, CMC, Town Clerk

**Town of Surfside Beach All Funds  
Capital Equipment in Excess of \$5,000  
Authorized for Acquisition by the FY 2013-2014 Budget**

FUND	Capital Equipment over \$5,000		Totals
	<u>Cost</u>	<u>Description</u>	
General			
Public Works	\$ 25,000	Tractor	
Public Works	\$ 16,000	Toro Mower	
Public Works		- Truck- Grounds from sale of Grader	
			<b>\$ 41,000</b>
Hospitality			
Police	\$ 5,500	Portable Radio Beach	
Police	\$ 31,800	Evidence Management System Equipment	
Police	\$ 65,010	2 SUV Police Vehicles	
Fire	\$ 30,000	Retro Engine 3	
Fire	\$ 18,500	Rescue Cutter Tools	
Fire	\$ 8,000	Air Bags, Controller and Hose	
Fire	\$ 9,800	Respirator Fit Test System	
Fire	\$ 19,500	Nozzles (5)2.5 in and (12)1.75 inch	
Fire	\$ 5,000	Digital Pagers	
Non Departmental	\$ 50,000	Signs for Entrances( Engineering,fabrication, installation, lighting, landscape)	
			<b>\$ 243,110</b>
Sanitation Fund			
Sanitation	\$ 250,000	2013 Mack Front Loading Collection Truck	
			<b>\$ 250,000</b>
Pier Fund			
	\$ 43,500	Paving	
	\$ 120,000	Sign	
			<b>\$ 163,500</b>
<b>Total ALL FUNDS</b>			<b>\$697,610</b>

**Town of Surfside Beach All Funds  
Capital Improvements in Excess of \$5,000  
Authorized for Acquisition by the FY 2013-2014 Budget**

FUND	Capital Improvements over \$5,000		Totals
	<u>Cost</u>	<u>Description</u>	
General			
Grounds	\$ 5,000	Fence for Huckabee Complex	\$ 5,000
Hospitality			
Non Departmental	\$ 35,000	Outfall 3rd South	\$ 35,000
Capital Projects			
	\$ 410,000	Drainage Improvements 3rd N 16th N	
	\$ 115,000	Outfall 3rd South	\$ 525,000
<b>Total ALL FUNDS</b>	<b><u>\$565,000</u></b>		<b><u>\$565,000</u></b>

**Town of Surfside Beach**  
**Comparison of FY 2012-2013 to Proposed Budget FY 2013-2014**  
**Summary of All Funds**

4/18/2013

Fund	FY12-13	FY12-13	Increase	FY12-13	FY12-13	Increase	FY13-14	FY13-14	Increase
	Adopted Revenues	Adopted Expenditures	(Decrease) Fund Balance	Projected Revenues	Projected Expenditures	(Decrease) Fund Balance	Proposed Revenues	Proposed Expenditures	(Decrease) Fund Balance
<b>General Fund</b>	\$ 5,822,387	\$ 7,116,700	\$ (1,294,313)	\$ 5,944,762	\$ 7,045,548	\$ (1,100,786)	\$ 5,847,636	\$ 5,562,132	\$ 285,504
<b>Capital Projects Fund</b>	\$ 268,750	\$ 53,375	\$ 215,375	\$ 300,000	\$ 55,400	\$ 244,600	\$ 60,200	\$ 594,375	\$ (534,175)
<b>Hospitality Fund</b>	\$ 795,000	\$ 1,334,324	\$ (539,324)	\$ 821,918	\$ 930,755	\$ (108,837)	\$ 625,200	\$ 709,206	\$ (84,006)
<b>Accommodations Tax Fund</b>	\$ 450,000	\$ 537,084	\$ (87,084)	\$ 450,200	\$ 464,775	\$ (14,575)	\$ 450,200	\$ 437,884	\$ 12,316
<b>Local Accommodations</b>	\$ 140,000	\$ 140,000	\$ -	\$ 150,000	\$ 181,874	\$ (31,874)	\$ 150,000	\$ 150,000	\$ -
<b>Governmental Activities Total</b>	\$ 7,476,137	\$ 9,181,483	\$ (1,705,346)	\$ 7,666,880	\$ 8,678,352	\$ (1,011,472)	\$ 7,133,236	\$ 7,453,597	\$ (320,361)
	<b>Adopted</b>	<b>Adopted</b>	<b>Net Income/</b>	<b>Projected</b>	<b>Projected</b>	<b>Net Income/</b>	<b>Proposed</b>	<b>Proposed</b>	<b>Net Income/</b>
	Revenues	Expenses	(Loss)	Revenues	Expenses	(Loss)	Revenues	Expenses	(Loss)
<b>Sanitation Fund</b>	\$ 1,065,635	\$ 1,169,812	\$ (104,177)	\$ 1,065,735	\$ 1,135,908	\$ (70,173)	\$ 1,142,800	\$ 1,170,186	\$ (27,386)
<b>Pier Enterprise Fund</b>	\$ 304,773	\$ 150,193	\$ 154,580	\$ 676,000	\$ 158,416	\$ 517,584	\$ 377,500	\$ 207,810	\$ 169,690
<b>Business-Type Activities Total</b>	\$ 1,370,408	\$ 1,320,005	\$ 50,403	\$ 1,741,735	\$ 1,294,324	\$ 447,411	\$ 1,520,300	\$ 1,377,996	\$ 142,304
<b>Town as a whole</b>	\$ 8,846,545	\$ 10,501,488	\$ (1,654,943)	\$ 9,408,615	\$ 9,972,676	\$ (564,061)	\$ 8,653,536	\$ 8,831,593	\$ (178,057)

**Town of Surfside Beach  
General Fund  
Net Operating Statement  
Proposed Budget 2013-2014**

	Actual 2011-2012	June 2013 Proposed Budget 2013-2014
<b><u>Revenues</u></b>		
Property Taxes	\$ 2,133,434	\$ 2,367,600
Licenses & Permits	1,520,321	1,512,000
Franchise Fees	572,541	599,060
Fines	217,544	168,000
Interest	5,458	5,000
Intergovernmental	401,841	284,320
Other	88,856	217,800
Transfers from other Funds or Sources	902,042	693,856
<b>Total Revenue</b>	<b>\$ 5,842,037</b>	<b>\$ 5,847,636</b>
<b><u>Personnel Costs</u></b>		
Salaries	\$ 2,772,721	\$ 2,838,069
Benefits	976,968	1,099,955
<b>Total Salaries &amp; Benefits</b>	<b>\$ 3,749,689</b>	<b>\$ 3,938,024</b>
<b><u>Operating Expenditures by Function</u></b>		
Administration	\$ 132,618	\$ 163,495
Finance	63,111	67,750
Police	247,986	287,567
Fire	121,012	165,803
Court	33,316	38,430
Planning, Building, & Zoning	79,667	66,790
Public Works	750,206	211,345
Fleet Maintenance	21,590	30,310
Grounds	49,748	79,755
Recreation & Special Events	125,571	131,470
Facilities	29,921	31,095
Non Departmental	87,810	216,200
<b>Total Operating Expenditures</b>	<b>\$ 1,742,557</b>	<b>\$ 1,490,010</b>
<b>Net Revenue/(Expenditures) Before Debt &amp; Capital Expenditures</b>	<b>\$ 349,791</b>	<b>\$ 419,602</b>
Debt Service - GO Bonds	\$ 425,450	\$ -
Debt Service - Fire Truck Lease Purchase	89,836	88,098
<b>Total Expenditures Before Projects</b>	<b>\$ 6,007,532</b>	<b>\$ 5,516,132</b>
<b>Net Operating</b>	<b>\$ (165,495)</b>	<b>\$ 331,504</b>
<b><u>Reserve Fund / Project Expenditures</u></b>		
Capital Replacement (Capital Reserve)	\$ 254,462	\$ 46,000
Transfer Parking (Hospitality)	\$ 43,907	\$ -
<b>Total Capital, Projects, &amp; Transfers</b>	<b>\$ 298,369</b>	<b>\$ 46,000</b>
<b>Total Expenditures General Fund</b>	<b>\$ 6,305,901</b>	<b>\$ 5,562,132</b>
<b>Net Revenue over/(under) Expenditures</b>	<b>\$ (463,864)</b>	<b>\$ 285,504</b>

**TOWN OF SURFSIDE BEACH  
GENERAL FUND  
BUDGET SUMMARY**

<b>Revenues</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>
Property Taxes	\$ 2,076,455	\$ 2,133,434	\$ 2,184,000	\$ 2,164,000	\$ 2,367,600
Licenses and Permits	1,500,594	1,520,321	1,493,000	1,518,000	1,512,000
Franchise Fees	577,844	572,541	584,600	584,600	599,060
Fines and Forfeits	232,464	217,544	195,000	165,100	168,000
Interest	8,424	5,458	10,000	10,000	5,000
Intergovernmental Revenues	531,929	401,841	281,720	345,120	284,320
Other Revenue	101,207	88,856	76,500	115,000	217,800
Other Financing Sources	1,083,469	902,042	997,567	1,042,942	693,856
<b>Total Revenues &amp; OFS</b>	<b>\$ 6,112,386</b>	<b>\$ 5,842,037</b>	<b>\$ 5,822,387</b>	<b>\$ 5,944,762</b>	<b>\$ 5,847,636</b>
<b>Expenditures</b>					
Salaries & Benefits					
Salaries	\$ 2,605,180	2,772,721	\$ 2,760,899	2,658,005	2,838,069
Benefits	950,975	976,968	1,132,080	1,132,716	1,099,955
<b>Total Salaries &amp; Benefits</b>	<b>\$ 3,556,155</b>	<b>\$ 3,749,689</b>	<b>\$ 3,892,979</b>	<b>\$ 3,790,721</b>	<b>\$ 3,938,024</b>
Operating Expenses					
Administration	\$ 96,914	\$ 132,618	\$ 135,234	\$ 132,926	\$ 163,495
Finance	47,704	63,111	70,992	67,022	67,750
Police	205,653	247,986	269,026	281,126	287,567
Fire	102,651	121,012	130,215	132,715	165,803
Court	32,763	33,316	36,675	35,775	38,430
Planning , Building & Zoning	48,879	79,667	72,631	65,081	66,790
Public Works	203,573	750,206	462,830	462,530	211,345
Fleet Maintenance	23,781	21,590	29,539	29,740	30,310
Grounds	76,138	49,748	65,679	62,529	79,755
Recreation & Special Events	173,214	125,571	124,761	108,396	131,470
Facilities	29,426	29,921	27,791	27,791	31,095
Non Departmental	89,999	87,810	98,305	144,205	216,200
<b>Total Operating Expenses</b>	<b>\$ 1,130,695</b>	<b>\$ 1,742,557</b>	<b>\$ 1,523,678</b>	<b>\$ 1,549,836</b>	<b>\$ 1,490,010</b>
<b>Net before Capital Items &amp; Debt</b>	<b>\$ 1,425,536</b>	<b>\$ 349,791</b>	<b>\$ 405,730</b>	<b>\$ 604,205</b>	<b>\$ 419,602</b>
Total Capital Expenditures	1,636,089	244,989	1,139,500	1,144,448	46,000
Debt Service	411,527	501,363	515,543	515,543	
Lease Fire Truck					88,098
Transfer to Fund Balance					-
Transfer to Hospitality - Parking	92,441	43,907	45,000	45,000	-
<b>Total Capital, Debt, &amp; Transfers</b>	<b>2,140,057</b>	<b>790,259</b>	<b>1,700,043</b>	<b>1,704,991</b>	<b>134,098</b>
<b>Revenue over/(under) Expend.</b>	<b>\$ (714,521)</b>	<b>\$ (440,468)</b>	<b>\$ (1,294,313)</b>	<b>\$ (1,100,786)</b>	<b>\$ 285,504</b>
<b>Total All Expenditures &amp; OFU</b>	<b>\$ 6,826,907</b>	<b>\$ 6,282,505</b>	<b>\$ 7,116,700</b>	<b>\$ 7,045,548</b>	<b>\$ 5,562,132</b>

TOWN OF SURFSIDE BEACH

GENERAL FUND

CHANGES IN FUND BALANCE - FUND BALANCE SUMMARY

BUDGET SUMMARY

	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>Fund Balances</b>					
Beginning Balances	\$ 4,563,328	\$ 3,929,995	\$ 3,468,742	\$ 3,466,132	\$ 2,365,346
Transfers (out)/in	(714,521)	(440,468)	(1,294,313)	(1,100,786)	285,504
Transfer Narc Funds to New Fund	(38,812)	(23,395)	-		
Transfers in	120,000	-	-		
Ending Balance	\$ 3,929,995	\$ 3,466,132	\$ 2,174,429	\$ 2,365,346	\$ 2,650,850

	Actual Ending Bal 6/30/2011	Actual Ending Bal 6/30/2012	Budgeted Ending Bal 6/30/2013	Projected Ending Bal 6/30/2013	Proposed Ending Bal 6/30/2014
<b>Fund Balances</b>					
<b>NON-Spendable:</b>					
(Reserve) Inventory (Diesel)	\$ 2,819	\$ 1,296	\$ 2,819	\$ 1,296	\$ 1,296
(Reserve) Prepays	97,445	13,779	10,000	13,779	13,779
Advances	1,304,000	1,304,000	815,000	815,000	652,000
<b>Restricted for:</b>					
(Designated) Victim's Advocate Program	2,326	20,266	2,326	20,266	20,266
(Designated) Street Improvements	451,433	556,033	534,436	21,850	131,850
(Designated) Narcotics - moved to new fund	-	-	-	-	-
Emergency/Cash Flow Reserve (no longer used)	-	-	-	-	-
<b>Committed to:</b>					
(Reserve) Capital Replacements	399,930	484,506	488,085	536,773	645,773
<b>Assigned to:</b>					
Land and Meters	-	-	-	-	203,696
<b>Unassigned: 2009 &amp; 2010 as restated</b>	\$ 1,672,042	\$ 1,086,252	\$ 321,763	\$ 956,382	\$ 982,190
Total Fund Balance	\$ 3,929,995	\$ 3,466,132	\$ 2,174,429	\$ 2,365,346	\$ 2,650,850

## TOWN OF SURFSIDE BEACH

## GENERAL FUND

## REVENUE SUMMARY

Revenues	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>Property Taxes</b>					
Property Taxes	\$2,022,906	\$1,973,795	\$2,150,000	\$2,130,000	\$2,343,600
Motor Carrier Taxes	3,417	3,163	4,000	4,000	4,000
Penalties & Prior Year Taxes	50,132	156,476	30,000	30,000	20,000
	<u>\$2,076,455</u>	<u>\$2,133,434</u>	<u>\$2,184,000</u>	<u>\$2,164,000</u>	<u>\$2,367,600</u>
<b>Licenses and Permits</b>					
Business Licenses	\$683,517	\$698,049	\$675,000	\$675,000	\$685,000
MASC Business Lic	700,820	654,373	715,000	715,000	700,000
Animal Licenses	3,035	2,630	3,000	3,000	2,000
Building Permits	113,222	165,269	100,000	125,000	125,000
	<u>\$1,500,594</u>	<u>\$1,520,321</u>	<u>\$1,493,000</u>	<u>\$1,518,000</u>	<u>\$1,512,000</u>
<b>Franchise Fees</b>					
Santee Cooper	\$258,048	\$239,556	\$265,000	\$265,000	\$265,000
GSWSA	191,519	199,441	195,000	195,000	199,000
Time Warner Cable	118,060	124,709	115,000	115,000	125,000
SCANA	9,969	8,375	9,600	9,600	9,600
HTC	248	460	-	-	460
	<u>\$577,844</u>	<u>\$572,541</u>	<u>\$584,600</u>	<u>\$584,600</u>	<u>\$599,060</u>
<b>Fines and Forfeits</b>					
Police Fines	\$118,490	\$144,249	\$130,000	\$130,000	\$140,000
Victims Assistance	20,084	28,390	20,000	20,000	28,000
Parking Fines - Current Year	89,794	40,428	45,000	13,000	-
Parking Fines - Prior Year	4,096	4,477	-	2,100	-
	<u>\$232,464</u>	<u>\$217,544</u>	<u>\$195,000</u>	<u>\$165,100</u>	<u>\$168,000</u>
<b>Interest</b>					
	<u>\$8,424</u>	<u>\$5,458</u>	<u>\$10,000</u>	<u>\$10,000</u>	<u>\$5,000</u>
<b>Intergovernmental Revenues</b>					
Local Government Fund	\$88,314	\$70,161	\$65,000	\$65,000	\$75,000
Alcohol Permits	33,451	30,799	41,500	41,500	33,000
Homestead Exemption	35,865	36,318	40,000	40,000	36,000
Merchants Inventory	11,121	11,121	11,120	11,120	11,120
Grants - DOT & CTC	109,000	111,860	-	68,300	-
Grants (Gov, Police, SCMIT, SCMRP)	124,599	5,785	7,500	7,500	7,500
H.C. Recreation Dept.	16,600	16,600	16,600	11,700	11,700
H.C. Vehicle Tax (Road Fees)	112,979	119,197	100,000	100,000	110,000
	<u>\$531,929</u>	<u>\$401,841</u>	<u>\$281,720</u>	<u>\$345,120</u>	<u>\$284,320</u>
<b>Other Revenue</b>					
Recreation Fees & Special Events	\$78,246	\$58,435	\$51,500	\$18,000	\$18,000
Parking Lanier Parking				60,000	140,000
Parking Lanier Citations				12,000	32,000
Sale Town Merchandise					2,800
Miscellaneous Revenues	22,961	30,421	25,000	25,000	25,000
	<u>\$101,207</u>	<u>\$88,856</u>	<u>\$76,500</u>	<u>\$115,000</u>	<u>\$217,800</u>
<b>Other Financing Sources</b>					
Accommodations Tax Fund	\$46,218	\$49,089	\$46,250	\$46,250	\$46,250
Accommodations Contractual Services					38,800
Sanitation Fund	55,198	27,805	54,625	100,000	100,000
Hospitality Fund	(60,000)	150,000	441,880	441,880	150,000
Hospitality Fund Parking					156,696
Local Accommodations (100%)	146,498	122,596	140,000	140,000	150,000
Pier Enterprise (10% of Income)	16,170	7,855	30,477	30,477	33,400
Pier Enterprise Contractual Service					4,000
Pier Enterprise (Interest)	25,813	22,037	18,335	18,335	14,710
Sale of Fixed Assets	109,691	19,897	-	-	-
Lease Proceeds/Insurance Proceeds	731,469	12,255	-	-	-
Underground Utilities - Santee Cooper	12,412	490,508	266,000	266,000	-
	<u>\$1,083,469</u>	<u>\$902,042</u>	<u>\$997,567</u>	<u>\$1,042,942</u>	<u>\$693,856</u>
<b>Total Revenues &amp; Other Financing Sources</b>					
	<u>\$6,112,386</u>	<u>\$5,842,037</u>	<u>\$5,822,387</u>	<u>\$5,944,762</u>	<u>\$5,847,636</u>

**GENERAL FUND  
ADMINISTRATIVE / LEGISLATIVE  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 197,181	\$ 252,321	169,428	191,000	199,114	
Salaries, Special	45,000	42,393	43,200	43,200	43,200	
Salaries, Overtime	-	-	-	-	-	
FICA/Unemployment	22,693	26,837	25,066	25,066	21,737	
Workers' Compensation	4,090	3,051	4,622	4,600	4,450	
Retirement	16,642	21,137	18,427	18,427	21,640	
Employee Health Insurance	16,320	11,954	13,972	13,972	18,005	
<b>TOTAL PERSONNEL</b>	<b>\$ 301,926</b>	<b>\$ 357,693</b>	<b>\$ 274,715</b>	<b>\$ 296,265</b>	<b>\$ 308,146</b>	
<b>OPERATING</b>						
Uniforms	\$ -	\$ 248	-	-	-	
Travel & Training	33,118	27,659	25,000	25,000	32,200	Town Council & Staff travel
Operation of Motor Vehicles	63	130	500	500	500	
Gasoline/Motor Fluids	552	453	600	400	570	
Communications	3,545	2,974	3,520	1,600	2,600	
Postage	473	667	3,600	3,600	4,300	\$ 2600 Budget Adj
Printing & Advertising	985	3,281	6,300	5,800	5,345	Newsletter
Dues & Subscriptions	3,217	2,419	4,088	4,500	5,725	
IT Repairs & Maintenance	1,856	2,211	2,000	2,000	4,000	
Repairs & Maintenance	259	-	-	-	500	
Office Supplies	1,028	2,168	2,600	4,500	4,000	
Materials & Supplies	666	800	1,500	1,500	1,550	
Professional Services	41,270	54,909	53,000	53,000	55,000	Town Attorney
Vehicle Insurance	366	402	450	450	700	
Tort & Bond Insurance	1,800	2,910	4,625	4,625	5,550	
Contractual Services	3,293	11,646	11,956	11,956	12,000	Muni code, lobbyists, shred, storage
Subscription Software	1,880	2,599	9,640	9,640	5,000	Website, email, Dreamweaver, grants
Awards & Gifts	599	465	1,000	1,000	1,200	
Election Expense	200	14,042	3,500	1,500	17,000	
Miscellaneous Expense	326	85	-	-	1,200	
Furn,Fixtures & Equip < \$5k	1,025	538	-	-	2,500	\$ 2500 for digital recorder
Furn,Fixtures & Equip < \$5k	-	-	-	-	-	Video recording Delete \$ 14.5k
IT Hardware < \$5k	393	2,012	1,355	1,355	2,055	
<b>TOTAL OPERATING</b>	<b>\$ 96,914</b>	<b>\$ 132,618</b>	<b>\$ 135,234</b>	<b>\$ 132,926</b>	<b>\$ 163,495</b>	
Capital Other Equipment	-	-	-	-	-	
<b>TOTAL EXPENDITURES</b>	<b>\$ 398,840</b>	<b>\$ 490,311</b>	<b>\$ 409,949</b>	<b>\$ 429,191</b>	<b>\$ 471,641</b>	

**GENERAL FUND  
FINANCE  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>PERSONNEL</b>					
Salaries, Regular	\$ 199,896	\$ 212,322	225,676	185,000	206,193
Salaries, Overtime	113	236	-	-	
FICA/Unemployment	17,707	17,495	21,264	21,264	19,774
Workers' Compensation	3,261	2,197	3,750	3,600	2,700
Retirement	18,276	20,080	23,641	23,641	21,569
Employee Health Insurance	27,943	32,030	35,999	38,000	31,562
<b>TOTAL PERSONNEL</b>	<b>\$ 267,196</b>	<b>\$ 284,360</b>	<b>\$ 310,330</b>	<b>\$ 271,505</b>	<b>\$ 281,798</b>
<b>OPERATING</b>					
Uniforms	\$ -	\$ -	-	-	-
Travel & Training	4,403	9,246	7,970	4,000	5,000
Communications	1,583	1,471	1,800	1,800	1,700
Postage	4,641	4,142	4,930	4,930	6,450
Printing & Advertising	771	913	800	800	900
Dues & Subscriptions	935	783	1,320	1,320	1,000
IT Repairs & Maintenance	675	863	2,000	2,000	1,800
Repairs & Maintenance	300	-	-	-	-
Office Supplies	1,777	1,284	2,580	2,580	2,550
Materials & Supplies	2,342	2,610	2,190	2,190	2,000
Tort & Bond Insurance	1,476	2,328	3,625	3,625	4,450
Professional Services	23,584	25,800	27,000	27,000	28,200
Contractual Services	169	252	250	250	250
Subscription Software	8,998	8,598	14,175	14,175	11,700
Awards & Gifts	94	117	150	150	150
Miscellaneous Expense	(6,165)	2,133	-	-	-
Furn, Fixtures & Equip < \$5k	-	238	1,500	1,500	-
IT Hardware < \$5k	2,121	2,333	702	702	1,600
<b>TOTAL OPERATING</b>	<b>\$ 47,704</b>	<b>\$ 63,111</b>	<b>\$ 70,992</b>	<b>\$ 67,022</b>	<b>\$ 67,750</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 314,900</b>	<b>\$ 347,471</b>	<b>\$ 381,322</b>	<b>\$ 338,527</b>	<b>\$ 349,548</b>

**GENERAL FUND  
POLICE DEPARTMENT  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 874,609	\$ 954,262	977,701	900,000	1,069,390	
Salaries, Special	29,021	26,764	30,440	30,440	30,969	
Salaries, Overtime	38,299	56,418	60,548	65,000	27,000	
FICA/Unemployment	84,717	88,994	106,555	106,555	111,176	
Workers' Compensation	59,251	36,874	49,075	49,000	52,000	
Retirement	100,218	113,937	124,549	124,549	138,993	
Employee Health Insurance	162,558	154,981	174,330	174,330	158,723	
<b>TOTAL PERSONNEL</b>	<b>\$ 1,348,673</b>	<b>\$ 1,432,230</b>	<b>\$ 1,523,198</b>	<b>\$ 1,449,874</b>	<b>\$ 1,588,251</b>	
<b>OPERATING</b>						
Uniforms	\$ 23,567	\$ 21,544	18,000	18,000	18,000	
Travel & Training	8,660	8,856	9,000	9,000	9,000	
Operation of Motor Vehicles	20,393	17,979	15,000	15,000	15,000	
Gasoline/Motor Fluids	43,668	59,388	63,475	63,475	60,560	
Communications	8,054	10,404	7,960	7,960	9,500	
Utilities	951	849	1,200	1,200	900	
Postage	1,113	1,941	1,000	2,200	2,500	
Printing & Advertising	490	2,771	3,000	3,000	3,000	
Dues & Subscriptions	707	1,156	1,000	1,000	1,000	
IT Repairs & Maintenance	6,075	2,438	3,625	3,625	6,500	
Repairs & Maintenance	4,774	5,614	4,600	7,500	4,600	
Office Supplies	3,612	801	3,000	3,000	3,000	
Materials & Supplies	14,217	17,546	18,600	18,600	15,000	Budget Amendment
Victims Advocate Expenses	2,426	3,342	2,000	4,000	2,000	
Professional Services	11,237	7,038	12,000	18,000	12,000	Prosecution for Jury Trials
Vehicle Insurance	6,312	6,741	6,350	6,350	7,300	
Tort Insurance	21,450	34,314	48,775	48,775	62,500	
Promotion and Special Events	906	1,130	2,000	2,000	5,000	
Contractual Services	7,577	15,179	9,040	9,040	15,541	
Subscription Software	10,076	14,669	23,451	23,451	16,951	
Awards & Gifts	524	631	840	840	1,020	
Narcotic Investigations	7,637	5,417	5,400	5,400	5,000	
Miscellaneous Expense	484	463	-	-	500	
Furn,Fixtures & Equip <\$5k	-	4,015	4,000	4,000	4,000	
IT Hardware <\$5k	743	3,761	5,710	5,710	7,195	
<b>TOTAL OPERATING</b>	<b>\$ 205,653</b>	<b>\$ 247,986</b>	<b>\$ 269,026</b>	<b>\$ 281,126</b>	<b>\$ 287,567</b>	
<b>Total Capital Purchases</b>	<b>125,000</b>	<b>28,089</b>	<b>54,000</b>	<b>54,000</b>		
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,679,326</b>	<b>\$ 1,708,306</b>	<b>\$ 1,846,224</b>	<b>\$ 1,785,000</b>	<b>\$ 1,875,818</b>	

**GENERAL FUND  
FIRE DEPARTMENT  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 307,672	\$ 328,859	\$ 318,654	\$ 337,000	325,389	
Salaries, Special	79,760	38,955	52,140	52,140	52,719	
Salaries, Overtime	946	673	4,000	4,000	4,000	
FICA/Unemployment	37,979	34,033	38,272	38,272	38,831	
Workers' Compensation	9,043	12,916	26,960	26,000	19,100	
Retirement	30,918	35,513	39,503	39,503	39,694	
Employee Health Insurance	27,798	35,409	40,217	40,217	27,070	
<b>TOTAL PERSONNEL</b>	<b>\$ 494,116</b>	<b>\$ 486,358</b>	<b>\$ 519,746</b>	<b>\$ 537,132</b>	<b>\$ 506,803</b>	
<b>OPERATING</b>						
Uniforms	\$ 13,280	\$ 11,760	\$ 19,500	\$ 19,000	32,000	Budget Ammendment
Travel & Training	2,757	2,874	5,000	5,000	7,000	
Operation of Motor Vehicles	9,631	5,935	7,000	9,500	9,950	
Gasoline/Motor Fluids	9,167	11,681	11,850	11,850	13,205	
Communications	5,623	4,744	4,920	4,920	4,800	
Utilities	13,168	15,098	17,100	17,100	17,300	
Postage	49	18	100	100	100	
Printing & Advertising	-	-	500	500	-	
Dues & Subscriptions	752	563	1,000	1,500	2,000	
IT Repairs & Maintenance	2,016	1,725	2,500	2,500	1,800	
Repairs & Maintenance	5,100	4,237	3,500	3,500	10,000	
Office Supplies	788	601	800	800	2,500	
Materials & Supplies	9,531	31,404	13,000	13,000	19,000	
Professional Services	7,576	6,667	8,000	8,000	8,500	
Vehicle Insurance	8,274	10,463	11,750	11,750	11,600	
Tort Insurance	2,580	4,056	6,325	6,325	7,650	
Promotion & Special Events	904	612	1,200	1,200	1,000	
Contractual Services	2,294	2,789	4,620	4,620	6,450	
Subscription Software	845	1,338	3,010	3,010	2,130	
Awards & Gifts	131	187	210	210	240	
Committee Expense	33	50	-	-	-	
Furniture, Fix, & Equip. <\$5k	5,598	1,332	-	-	1,500	
IT Hardware <\$5k	1,359	1,128	6,155	6,155	3,503	
Emergency Management	1,195	1,752	2,175	2,175	3,575	
<b>TOTAL OPERATING</b>	<b>\$ 102,651</b>	<b>\$ 121,012</b>	<b>\$ 130,215</b>	<b>\$ 132,715</b>	<b>\$ 165,803</b>	
Capital - Motor Vehicles	1,105,414		-	-	-	
Capital - Building Improvements	5,917		-	-	-	
Capital - Other Equipment	34,393	7,725			-	
<b>TOTAL CAPITAL</b>	<b>\$ 1,145,724</b>	<b>\$ 7,725</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Debt Service - Fire Truck</b>	<b>\$ -</b>	<b>\$ 89,836</b>	<b>\$ 90,013</b>	<b>\$ 88,098</b>	<b>\$ 88,098</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,742,491</b>	<b>\$ 704,931</b>	<b>\$ 739,974</b>	<b>\$ 757,945</b>	<b>\$ 760,704</b>	

**GENERAL FUND  
COURT  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 89,725	\$ 91,497	93,250	93,250	93,293	
Overtime	1,331	933	-	-	-	
FICA/Unemployment	8,042	7,797	8,734	8,734	8,737	
Workers' Compensation	1,894	752	911	900	700	
Retirement	8,315	8,741	9,772	9,772	9,774	
Employee Health Insurance	12,347	12,289	13,972	13,972	13,736	
<b>TOTAL PERSONNEL</b>	<b>\$ 121,654</b>	<b>\$ 122,009</b>	<b>\$ 126,639</b>	<b>\$ 126,628</b>	<b>\$ 126,240</b>	
<b>OPERATING</b>						
Travel & Training	\$ 958	\$ 1,420	\$ 1,800	\$ 1,800	\$ 1,800	
Communications	1,860	1,577	1,665	1,665	1,750	
Postage	3,278	4,924	4,100	4,100	4,500	
Printing & Advertising	267	302	1,000	500	800	
Dues & Subscriptions	1,030	1,205	1,200	1,200	1,200	
IT Repairs & Maintenance	900	413	1,625	1,625	2,300	
Repairs & Maintenance	2,937	2,182	2,000	2,000	2,000	
Office Supplies	1,956	1,374	2,300	2,300	2,300	
Materials & Supplies	531	357	375	375	895	
Tort & Bond Insurance	744	996	1,525	1,525	1,800	
Jury Services	1,855	1,765	2,500	2,100	2,500	
Contractual Services	15,127	15,996	16,000	16,000	16,000	PT Judge - contract w/ Horry County
Subscription Software	-	134	430	430	180	
Awards & Gifts	37	47	60	60	60	
Miscellaneous Expense	25	-	-	-	-	
Furn,Fixtures & Equip < \$5k	280	119	-	-	-	
IT Hardware < \$5k	978	506	95	95	345	
<b>TOTAL OPERATING</b>	<b>\$ 32,763</b>	<b>\$ 33,316</b>	<b>\$ 36,675</b>	<b>\$ 35,775</b>	<b>\$ 38,430</b>	
Capital Other Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTAL EXPENDITURES</b>	<b>\$ 154,417</b>	<b>\$ 155,325</b>	<b>\$ 163,314</b>	<b>\$ 162,403</b>	<b>\$ 164,670</b>	

**GENERAL FUND  
PLANNING, BUILDING & ZONING  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 132,211	\$ 131,740	140,568	120,000	126,617	
Salaries, Overtime	-	559	-	-	-	
FICA/Unemployment	11,763	11,231	13,154	13,154	12,086	
Workers' Compensation	3,105	1,549	3,559	3,550	2,950	
Retirement	12,199	12,495	14,732	14,732	13,249	
Employee Health Insurance	6,311	12,072	15,201	15,201	15,828	
<b>TOTAL PERSONNEL</b>	<b>\$ 165,589</b>	<b>\$ 169,646</b>	<b>\$ 187,214</b>	<b>\$ 166,637</b>	<b>\$ 170,731</b>	
<b>OPERATING</b>						
Uniforms	\$ 122	\$ 411	500	500	800	
Travel & Training	3,065	5,253	4,800	8,000	6,500	
Operation of Motor Vehicles	757	786	750	750	750	
Gasoline/Motor Fluids	1,425	858	1,656	1,656	1,805	
Communications	2,755	2,519	3,500	3,500	3,700	
Postage	279	368	600	600	700	
Printing & Advertising	2,755	818	3,500	3,500	3,500	
Dues & Subscriptions	1,062	1,054	1,550	1,550	1,670	
IT Repairs & Maintenance	506	469	650	650	700	
Repairs & Maintenance	37	57	100	100	1,500	
Office Supplies	1,701	2,960	4,000	4,000	4,000	
Materials & Supplies	539	675	1,000	1,000	1,000	
Professional Services	23,131	53,894	35,750	25,000	25,000	Earthworks
Vehicle Insurance	468	618	650	650	700	
Tort Insurance	1,122	1,548	2,325	2,325	2,800	
Contractual Services	6,664	5,694	6,665	6,665	6,700	
Subscription Software	1,883	1,196	2,140	2,140	1,170	
Awards & Gifts	37	70	90	90	90	
Committee Expense	-		600	600	800	
Furn,Fixtures & Equip < \$5k	555	362	900	900	1,200	
IT Hardware < \$5k	16	57	905	905	1,705	
Grant Match						façade grant removed
<b>TOTAL OPERATING</b>	<b>\$ 48,879</b>	<b>\$ 79,667</b>	<b>\$ 72,631</b>	<b>\$ 65,081</b>	<b>\$ 66,790</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 214,468</b>	<b>\$ 249,313</b>	<b>\$ 259,845</b>	<b>\$ 231,718</b>	<b>\$ 237,521</b>	

**GENERAL FUND  
PUBLIC WORKS (STREETS)  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 311,741	305,906	302,784	302,784	321,080	
Salaries, Overtime	3,128	2,742	3,000	3,000	3,000	
FICA/Unemployment	27,731	26,452	31,392	31,392	32,792	
Workers' Compensation	11,646	15,906	15,038	15,000	17,800	
Retirement	27,764	28,740	31,908	31,908	33,835	
Employee Health Insurance	61,737	61,325	68,745	68,745	56,994	
<b>TOTAL PERSONNEL</b>	<b>\$ 443,747</b>	<b>\$ 441,071</b>	<b>\$ 452,867</b>	<b>\$ 452,829</b>	<b>\$ 465,502</b>	
<b>OPERATING</b>						
Uniforms	\$ 4,333	\$ 5,361	4,720	4,720	4,720	
Travel & Training	200	684	800	500	500	
Operation of Motor Vehicles	8,224	3,403	6,000	6,000	6,000	
Gasoline/Motor Fluids	31,726	40,719	40,605	40,605	47,310	
Beach Services-Atax Reimburse	(5,471)	(9,282)	(12,000)	(12,000)		Reimbursement from Atax
Communications	3,692	3,748	3,400	3,400	4,000	
Postage	66	41	100	100	100	
Utilities	86,209	90,644	95,940	95,940	93,000	
Printing & Advertising	198	278	500	500	200	
IT Repairs & Maintenance	450	17	1,000	1,000	800	
Repairs & Maintenance	19,299	12,293	15,000	15,000	15,000	
Lakes & Drainage Maintenance			-	-	-	
Office Supplies	523	470	600	600	400	
Drainage Improvements	-	733	-	-	-	
Materials & Supplies	23,582	24,429	21,000	21,000	21,000	
Professional Services	500		1,000	1,000	3,000	Engineering
Vehicle Insurance	4,224	6,508	4,800	4,800	4,500	
Tort Insurance	2,220	3,300	5,125	5,125	6,150	
Contractual Services	22,401	565,636	267,740	267,740	1,730	Underground Utility Project
Subscription Software	-	358	1,520	1,520	270	
Awards & Gifts	168	234	270	270	300	
Miscellaneous Expense	488	208	1,200	1,200	860	CDL/Medical Exams, Drug testing
Furn,Fixtures & Equip < \$5k	541	371	-	-	-	
IT Hardware < \$5k	-	55	3,510	3,510	1,505	
<b>TOTAL OPERATING</b>	<b>\$ 203,573</b>	<b>\$ 750,206</b>	<b>\$ 462,830</b>	<b>\$ 462,530</b>	<b>\$ 211,345</b>	
Capital - Land Improvements	302,643	133,276	780,000	780,000		- Road Project Budget Amendment
Capital - Land Improvements			101,000	101,475		Road Repaving Budget Amendment
			113,000	113,000		Road Repaving Budget Amendment
Capital - Heavy Equipment	-		25,000	25,000	25,000	Tractor \$ 25,000,
Capital - Other Equipment	-	14,584	-	-	16,000	Toro Mower
Capital - Motor Vehicle	-	46,591	-	-		
<b>TOTAL CAPITAL</b>	<b>\$ 302,643</b>	<b>\$ 194,451</b>	<b>\$ 1,019,000</b>	<b>\$ 1,019,475</b>	<b>\$ 41,000</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 949,963</b>	<b>\$ 1,385,729</b>	<b>\$ 1,934,697</b>	<b>\$ 1,934,834</b>	<b>\$ 717,847</b>	

**GENERAL FUND  
FLEET MAINTENANCE  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>PERSONNEL</b>					
Salaries, Regular	\$ 47,527	\$ 65,054	66,519	68,000	75,090
Salaries, Overtime	2,041	2,063	1,500	2,200	2,500
FICA/Unemployment	4,873	6,016	6,803	6,803	7,536
Workers' Compensation	1,231	1,852	2,200	2,200	2,500
Retirement	4,758	6,444	7,098	7,098	8,110
Employee Health Insurance	7,837	12,103	10,134	10,134	11,137
<b>TOTAL PERSONNEL</b>	<b>\$ 68,267</b>	<b>\$ 93,532</b>	<b>\$ 94,254</b>	<b>\$ 96,435</b>	<b>\$ 106,873</b>
<b>OPERATING</b>					
Uniforms	\$ 1,422	\$ 1,903	2,000	2,000	2,000
Travel & Training	400	214	1,000	800	800
Operation of Motor Vehicles	8	511	600	600	500
Gasoline/Motor Fluids	1,226	751	2,099	2,500	2,970
Communications	1,248	1,293	1,380	1,380	1,500
Utilities	4,973	4,074	4,500	4,500	4,500
Dues & Subscriptions	-	-	-	-	-
IT Repairs & Maintenance	206	-	500	500	200
Repairs & Maintenance	947	1,986	1,800	1,800	1,800
Office Supplies	141	174	200	200	200
Materials & Supplies	10,257	8,664	10,800	10,800	10,800
Vehicle Insurance	330	336	400	400	400
Tort Insurance	324	690	1,150	1,150	1,400
Contractual Services	764	459	550	550	550
Subscription Software	1,500	63	2,160	2,160	2,290
Awards & Gifts	19	47	60	60	60
Miscellaneous	16	370	125	125	280 CDL/Medical Exams, Drug testing
Furn, Fixtures & Equip < \$5k	-	-	-	-	-
IT Hardware < \$5k	-	55	215	215	60
<b>TOTAL OPERATING</b>	<b>\$ 23,781</b>	<b>\$ 21,590</b>	<b>\$ 29,539</b>	<b>\$ 29,740</b>	<b>\$ 30,310</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 92,048</b>	<b>\$ 115,122</b>	<b>\$ 123,793</b>	<b>\$ 126,175</b>	<b>\$ 137,183</b>

**GENERAL FUND  
 GROUNDS  
 DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 92,519	\$ 116,647	120,630	120,630	120,762	
Salaries, Overtime	784	318	2,000	2,000	2,000	
FICA/Unemployment	8,947	10,352	12,581	12,581	12,591	
Workers' Compensation	2,728	1,359	4,005	4,000	3,050	
Retirement	8,606	10,944	12,774	12,774	12,783	
Employee Health Insurance	26,313	28,521	32,428	32,428	24,543	
<b>TOTAL PERSONNEL</b>	<b>\$ 139,897</b>	<b>\$ 168,141</b>	<b>\$ 184,418</b>	<b>\$ 184,413</b>	<b>\$ 175,729</b>	
<b>OPERATING</b>						
Uniforms	\$ 2,348	\$ 2,751	2,570	2,570	2,570	
Travel & Training	348	13	750	750	500	
Operation of a Motor Vehicle	3,085	3,806	3,000	3,000	3,000	
Gasoline/Motor Fluids	7,983	9,774	10,303	10,303	11,490	
Communications	3,456	3,059	3,420	3,420	-	chg to \$0
Utilities	419	-	-	-	20,000	Huckabee Utilities
Postage	-	-	-	-	-	
Dues & Subscriptions	65	-	200	200	200	
IT Repairs & Maintenance	-	-	350	350	600	
Repairs & Maintenance	5,299	3,209	3,500	3,500	5,000	From Hosp
Tree City	17,264	6,425	7,674	7,674	7,675	
Office Supplies	137	111	200	200	100	
Materials & Supplies	14,550	8,290	9,500	9,500	10,000	
Field & Turf Supplies	17,032	6,792	18,000	15,000	13,000	
Vehicle Insurance	1,830	2,179	2,100	1,800	1,800	
Tort Insurance	990	1,320	1,950	2,100	2,400	
Contractual Services	190	150	150	150	150	
Subscription Services	-	148	590	590	90	
Awards & Gifts	56	93	120	120	120	
Miscellaneous Expense	50	60	125	125	925	CDL/Medical Exams, Drug testing, Huckabee Taxes
Furn, Fixtures & Equip < \$5k	1,036	1,404	250	250	-	
IT Hardware < \$5k	-	164	927	927	135	
<b>TOTAL OPERATING</b>	<b>\$ 76,138</b>	<b>\$ 49,748</b>	<b>\$ 65,679</b>	<b>\$ 62,529</b>	<b>\$ 79,755</b>	
<b>CAPITAL</b>						
Capital - Land improvements	-	7,473	9,000	7,473	5,000	Fence Huckabee
Capital - Motor Vehicle	-	-	-	-	-	2013 Ford F-150 Replace #703 Delete \$ 20k
Capital - Other Equipment	-	-	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,000</b>	<b>\$ 7,473</b>	<b>\$ 5,000</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 216,035</b>	<b>\$ 217,889</b>	<b>\$ 259,097</b>	<b>\$ 254,415</b>	<b>\$ 260,484</b>	

**GENERAL FUND  
RECREATION & SPECIAL EVENTS  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 87,978	\$ 78,422	76,692	76,692	76,754	
Salaries, Special	9,089	4,892	12,000	2,000		
Salaries, Overtime	3,083	3,821	5,000	4,500	5,000	
FICA/Unemployment	10,516	8,301	8,767	8,767	7,854	
Workers' Compensation	2,089	2,035	2,309	2,300	2,500	
Retirement	8,803	8,633	9,819	9,819	8,551	
Employee Health Insurance	12,695	12,289	13,972	13,972	10,807	
<b>TOTAL PERSONNEL</b>	<b>\$ 134,253</b>	<b>\$ 118,393</b>	<b>\$ 128,559</b>	<b>\$ 118,050</b>	<b>\$ 111,467</b>	
<b>OPERATING</b>						
Uniforms	\$ 571	\$ 767	800	800	1,000	
Travel & Training	13,060	3,788	1,000	1,000	500	
Operation of Motor Vehicles	280	76	500	500	500	
Gasoline/Motor Fluids	960	1,100	1,394	1,394	1,425	
Communications	4,864	4,026	4,380	4,380	1,900	
Utilities	21,243	21,954	25,275	25,275	2,900	
Postage	442	524	465	800	700	
Printing & Advertising	-	-	-	-	-	
Dues & Subscriptions	150	261	300	300	200	
IT Repairs & Maintenance	881	150	1,625	1,625	800	
Repairs & Maintenance	10,006	5,208	1,500	3,000	5,500	Civic Center and Club House
Office Supplies	2,448	2,192	2,500	2,500	2,500	
Materials & Supplies	5,437	6,112	4,600	4,600	4,500	
Athletics	33,292	26,557	28,000	15,000		
Town Merchandise	8,946	-	-	-	6,000	Town Merchandise from Hospitality
Vehicle Insurance	510	672	700	700	750	
Tort Insurance	732	1,092	1,675	1,675	2,000	
Promotional Advertising/Events	13,576	9,440	8,000	13,000	15,000	General Fund Events
Promotion & Special Events	36,393	28,599	25,200	30,000	34,000	General Fund Events less \$2k
Contractual Services	15,864	9,426	15,000	-	-	
Subscription Software	-	234	645	645	180	
Awards & Gifts	56	47	90	90	60	
Miscellaneous	552	847	800	800	50,000	50th Anniv Celebration mag 25k to Hosp
Furn, Fixtures & Equip < \$5k	2,515	2,049	-	-		
IT Hardware < \$5k	436	450	312	312	1,055	
<b>TOTAL OPERATING</b>	<b>\$ 173,214</b>	<b>\$ 125,571</b>	<b>\$ 124,761</b>	<b>\$ 108,396</b>	<b>\$ 131,470</b>	
<b>CAPITAL</b>						
Capital - Buildings/Bldg. Imp.	-	-	-	-	-	
Capital - Other Equipment	-	-	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 307,467</b>	<b>\$ 243,964</b>	<b>\$ 253,320</b>	<b>\$ 226,446</b>	<b>\$ 242,937</b>	

**GENERAL FUND  
FACILITIES  
DEPARTMENTAL EXPENDITURES**

<b>EXPENDITURES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>
<b>PERSONNEL</b>					
Salaries, Regular	\$ 51,526	\$ 53,553	55,169	55,169	53,997
Salaries, Overtime	-	1,371	-	-	-
FICA/Unemployment	5,180	5,149	5,820	5,820	5,731
Workers' Compensation	3,244	1,774	5,239	5,200	3,900
Retirement	2,932	2,638	5,764	5,764	5,609
Employee Health Insurance	791	475	7,547	7,500	7,248
<b>TOTAL PERSONNEL</b>	<b>\$ 63,673</b>	<b>\$ 64,960</b>	<b>\$ 79,539</b>	<b>\$ 79,453</b>	<b>\$ 76,484</b>
<b>OPERATING</b>					
Uniforms	\$ 709	823	1,180	1,180	1,180
Operation of Motor Vehicles	277	824	650	650	1,000
Gasoline/Motor Fluids	1,745	1,827	1,908	1,908	2,740
Communications	1,129	1,968	1,260	1,260	1,350
Dues & Subscriptions	-	51	55	55	70
IT Repairs & Maintenance	75	113	325	325	200
Repairs & Maintenance	14,748	15,095	13,640	13,640	14,260
Postage	-	73	-	-	-
Office Supplies	-	114	150	150	150
Materials & Supplies	9,034	7,007	5,800	5,800	8,000
Vehicle Insurance	348	342	350	350	700
Tort Insurance	384	576	900	900	1,100
Subscription Software	-	79	430	430	90
Awards & Gifts	37	47	60	60	60
Miscellaneous Expense	78	982	-	-	60
Furn, Fixtures & Equip < \$5k	862	-	600	600	-
IT Hardware < \$5k	-	-	483	483	135
<b>TOTAL OPERATING</b>	<b>\$ 29,426</b>	<b>\$ 29,921</b>	<b>\$ 27,791</b>	<b>\$ 27,791</b>	<b>\$ 31,095</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 93,099</b>	<b>\$ 94,881</b>	<b>\$ 107,330</b>	<b>\$ 107,244</b>	<b>\$ 107,579</b>

Budget Amendment

**GENERAL FUND  
NON - DEPARTMENTAL  
DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ -	\$ -	\$ -	\$ -	-	
Employee Health Insurance	7,164	11,296	11,500	11,500	20,000	Increase to \$ 20k from \$11.5k
<b>TOTAL PERSONNEL</b>	<b>\$ 7,164</b>	<b>\$ 11,296</b>	<b>\$ 11,500</b>	<b>\$ 11,500</b>	<b>\$ 20,000</b>	
<b>OPERATING</b>						
Wellness Program	\$ 1,720	\$ 1,917	3,400	3,400	3,400	
Communications	4,383	3,876	4,600	4,600	4,600	
Utilities	23,846	20,048	24,100	22,000	22,000	
Postage	-	-	-	-	-	
Printing & Advertising	-	105	1,500	1,500	1,000	
IT Repairs & Maintenance	6,556	9,694	7,675	7,675	6,000	
Repairs & Maintenance	1,125	1,052	1,500	1,500	2,000	
Office Supplies	2,556	3,117	3,000	3,000	3,000	
Materials & Supplies	1,859	1,059	2,380	2,380	2,500	
Grant Planning, Materials & Supplies	-	-	-	-	-	
Professional Services	3,045	1,125	2,225	2,225	1,500	Consortium, Shoreline EAP
Tort Insurance	-	-	-	-	-	
Building & Bond Insurance	33,468	34,380	36,725	36,725	36,200	Building/Equipment Insurance
Promotion & Special Events	-	-	-	-	-	
Subscription Software	2,080	3,228	-	-	-	
Contractual Services	6,826	7,598	6,700	6,700	9,000	
Lanier Parking	-	-	-	48,000	100,000	Lanier Expenses
Beautification	-	-	-	-	25,000	Landscaping using parking funds
Awards & Gifts	-	141	-	-	-	
Miscellaneous Expense	1,377	180	-	-	-	
Furn, Fixtures & Equip < \$5k	363	-	-	-	-	
IT Hardware < \$5k	795	291	4,500	4,500	-	Delete \$7800
<b>TOTAL OPERATING</b>	<b>\$ 89,999</b>	<b>\$ 87,810</b>	<b>\$ 98,305</b>	<b>\$ 144,205</b>	<b>\$ 216,200</b>	
<b>CAPITAL</b>						
Capital - Buildings	\$ -	\$ -	6,500	6,500	-	
Capital - Buildings Improvements	-	-	57,000	57,000	-	Budget Amendment
Capital - Equipment	38,371	14,724	-	-	-	
Capital - Other	-	-	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ 38,371</b>	<b>\$ 14,724</b>	<b>\$ 63,500</b>	<b>\$ 63,500</b>	<b>\$ -</b>	
<b>TRANSFERS</b>						
Transfer to Hospitality-Parking	\$ 92,441	\$ 43,907	\$ 45,000	\$ 45,000	\$ -	
Transfer to Sanatation	-	-	-	-	-	
	\$ 92,441	\$ 43,907	\$ 45,000	\$ 45,000	\$ -	
<b>TOTAL EXPENDITURES</b>	<b>\$ 227,975</b>	<b>\$ 157,737</b>	<b>\$ 218,305</b>	<b>\$ 264,205</b>	<b>\$ 236,200</b>	

TOWN OF SURFSIDE BEACH  
GENERAL FUND  
DEBT SERVICE - NON DEPARTMENTAL  
DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2012 Adopted	FY 2013 Projected	FY 2014 Proposed	% Change
<b>PRINCIPAL</b>						2013 Final Payment
General Obligation Bonds	375,000	400,000	400,000	400,000	-	
<b>TOTAL PRINCIPAL</b>	<b>\$ 375,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ 400,000</b>	<b>\$ -</b>	<b>0.00%</b>
<b>INTEREST</b>						
General Obligation Bonds	35,700	24,450	24,450	24,450	-	
<b>TOTAL INTEREST</b>	<b>\$ 35,700</b>	<b>\$ 24,450</b>	<b>\$ 24,450</b>	<b>\$ 24,450</b>	<b>\$ -</b>	<b>0.00%</b>
<b>AGENT FEES</b>	<b>827</b>	<b>1,000</b>	<b>1,080</b>	<b>1,080</b>	<b>-</b>	<b>8.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 411,527</b>	<b>\$ 425,450</b>	<b>\$ 425,530</b>	<b>\$ 425,530</b>	<b>\$ -</b>	<b>0.02%</b>

DEBT SERVICE

ACCOUNT NARRATIVE AND ANALYSIS

*2006 Refunding and Municipal Improvement Bonds*

The debt requirements for the years March 1, 2013 to March 1, 2014 are as follows:

Principal Requirements	Interest Requirements	Total Requirements
0	0	0
<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

TOWN OF SURFSIDE BEACH

GENERAL FUND

DEBT SERVICE - FIRE DEPARTMENT

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Projected	FY 2014 Proposed
<b>PRINCIPAL</b>				
Fire Truck Lease Purchase	73,147	73,147	73,147	73,147
<b>TOTAL PRINCIPAL</b>	\$ 73,147	\$ 73,147	\$ 73,147	\$ 73,147
<b>INTEREST</b>				
Fire Truck Lease Purchase	16,689	18,689	16,866	14,951
<b>TOTAL INTEREST</b>	\$ 16,689	\$ 18,689	\$ 16,866	\$ 14,951
<b>AGENT FEES/CLOSING COSTS</b>	-	-	-	-
<b>TOTAL EXPENDITURES</b>	\$ 89,836	\$ 91,836	\$ 90,013	\$ 88,098

DEBT SERVICE

ACCOUNT NARRATIVE AND ANALYSIS

*Lease Purchase HME Ariel Platform Fire Truck*

The debt requirements for the years November 24, 2011 to November 24 , 2020 are as follows:

	Year	Principal Requirements	Interest Requirements	Total Requirements	
Original docs interest \$17,101.75	2011	\$73,146.90	\$18,689.03	\$91,835.93	FY11-12
	2012	73,146.90	16,866.21	90,013.11	FY12-13
	2013	73,146.90	14,951.23	88,098.13	FY13-14
	2014	73,146.90	13,082.32	86,229.22	FY14-15
	2015	73,146.90	11,213.42	84,360.32	FY15-16
	2016	73,146.90	9,370.12	82,517.02	FY16-17
	2017	73,146.90	7,475.61	80,622.51	FY17-18
	2018	73,146.90	5,606.71	78,753.61	FY18-19
	2019	73,146.90	3,737.81	76,884.71	FY19-20
	2020	73,146.90	1,874.02	75,020.92	FY20-21
		<u>\$731,469.00</u>	<u>\$102,866.48</u>	<u>\$834,335.48</u>	

**Town of Surfside Beach  
General Fund Capital Replacement Schedule**

<u>Capital Reserve Balances</u>	<u>Actual FY 2011-2012</u>	<u>Adopted 2012-2013</u>	<u>Projected 2012-2013</u>	<u>Proposed 2013-2014</u>	<u>Proposed 2014-2015</u>	<u>Proposed 2015-2016</u>	<u>Proposed 2016-2017</u>	<u>Proposed 2017-2018</u>
Capital Reserve Balance	399,930	484,506	484,506	536,773	\$ 645,773	\$ 709,773	\$ 418,773	\$ 504,773
Expected/Proposed Additions (3 mils)	177,669	150,000	150,000	150,000	150,000	150,000	150,000	150,000
Expected/Proposed Purchases	(93,093)	(85,500)	(97,733)	(41,000)	(86,000)	(441,000)	(64,000)	-
Ending Balance	\$ 484,506	\$ 549,006	\$ 536,773	\$ 645,773	\$ 709,773	\$ 418,773	\$ 504,773	\$ 654,773
New carpeting Town Hall	\$ -	\$ 6,500	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Truck						375,000		
Fire - Nema 4 Cabinet & Narrow Band								
Crown Vic		27,000	27,635		28,000	28,000	28,000	
2 other Police vehicles		27,000	27,635				28,000	
Mower - Grounds						15,000		
Street Dept. - Heavy Equip & Vehicles		25,000	20,593		30,000			
HVAC		-	15,370		8,000	8,000	8,000	
Fence Outfield Huckabee								
Grounds Dept. Truck		-		-	20,000			
Tractor Street				25,000				
Mower - Street				16,000		15,000		
Total	\$ -	\$ 85,500	\$ 97,733	\$ 41,000	\$ 86,000	\$ 441,000	\$ 64,000	\$ -
Non Capital Replacement								
Fence at Huckabee				5,000				
Total Capital				\$ 46,000				
Items Deleted 2013-2014								
Front End Loader Street (replace Grader)				\$ 120,000.00				
Dump Truck Street				125,000				
HVAC				8,000				
Grounds Dept. Truck				20,000				
Total Capital Excluded				\$ 253,000				

**TOWN OF SURFSIDE BEACH  
Capital Expenditures  
FY 2013-2014  
General Fund Proposed Budget**

Department	Capital/Capital Building Other Projects		Capital Vehicles/Equipment Replacement Funds		Totals
	<u>Cost</u>	<u>Description</u>	<u>Cost</u>	<u>Description</u>	
Police					\$ -
Grounds	5,000	Fence Huckabee		Truck Delete \$ 20k	\$ 5,000
Administration			\$ -		\$ -
Public Works			\$ 25,000	Tractor	
			16,000	Mower	
					\$ 41,000
Non-Departmental					\$ -
<b>Total General Fund</b>	<b><u>\$5,000</u></b>		<b><u>\$41,000</u></b>		<b><u>\$46,000</u></b>

**TOWN OF SURFSIDE BEACH  
BUDGET SUMMARY  
HOSPITALITY FUND**

<b>REVENUES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>
Hospitality Revenue	\$ 654,897	\$ 673,177	\$ 625,000	\$ 625,000	\$ 625,000
Interest Earned	2,576	2,799	-	2,500	200
Grants	11,932	8,000	-	-	-
Misc Inc / Donations	2,457	-	-	-	-
Other				10,000	
Parking Meter Parking Decals	123,021	111,230	125,000	68,000	-
Parking Lanier				72,000	
Transfer - Parking Tickets	92,441	43,907	45,000	15,700	-
Beach Renourishment				28,718	
<b>Total Revenues</b>	<b>\$ 887,324</b>	<b>\$ 839,113</b>	<b>\$ 795,000</b>	<b>\$ 821,918</b>	<b>\$ 625,200</b>
<b>EXPENDITURES</b>					
Parking Collection - Admin	\$ 1,726	\$ 4,301	\$ -	\$ -	\$ -
Police - Meters	60,781	56,748	300,159	301,685	-
Fire	1,687	27,235	16,380	16,380	98,800
Police - Beach Safety	79,511	84,094	124,805	100,610	105,310
Recreation & Special Events	28,129	131,688	43,600	41,700	3,200
Non Departmental/Grounds	345,298	90,727	32,500	28,500	151,700
<b>Total Expenditures</b>	<b>\$ 517,132</b>	<b>\$ 394,793</b>	<b>\$ 517,444</b>	<b>\$ 488,875</b>	<b>\$ 359,010</b>
Net Revenue/(Exp) Before Transfers	\$ 370,192	\$ 444,320	\$ 277,556	\$ 333,043	\$ 266,190
Transfers	-	-	-	-	-
Transfer to Pier(ADA Ramp& Parking			(375,000)	(375,000)	(43,500)
Transfers to Gen Fund Parking					(156,696)
Transfers to Gen Fund	(60,000)	(150,000)	(441,880)	(441,880)	(150,000)
<b>Net Change in Fund Balance</b>	<b>\$ 310,192</b>	<b>\$ 294,320</b>	<b>\$ (539,324)</b>	<b>\$ (483,837)</b>	<b>\$ (84,006)</b>
<b>Total Expenditures and Transfers</b>	<b>\$ 577,132</b>	<b>\$ 544,793</b>	<b>\$ 1,334,324</b>	<b>\$ 1,305,755</b>	

**TOWN OF SURFSIDE BEACH  
FUND BALANCE  
HOSPITALITY FUND**

	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>Fund Balance</b>					
Balance Assigned to Tourists		\$ 281,164		\$ 491,785	\$ 80,215
Transfer in		210,621		405,310	221,190
Reserve for Beach Renourishment					
Transfer out				(816,880)	(193,500)
Ending Fund Balance	\$ 281,164	\$ 491,785		\$ 80,215	\$ 107,905
<b>Balance Assigned to Parking</b>					
Beginning Balance		\$ 218,982		\$ 302,681	\$ 156,696
Transfers in		83,699		(145,985)	
Transfers out					(156,696) Transfer to General
Ending Balance	\$ 218,982	\$ 302,681		\$ 156,696	\$ -
<b>Reserve for Beach Renourishment</b>					
Beginning Balance	-	-		\$ -	73,718
Transfer for Beach Renourishment				45,000	45,000
Transfer from Accommodations Tax				28,718	
Ending Balance	\$ -	\$ -		73,718	118,718
<b>Total Fund Balance Hospitality Fund</b>	<b>\$ 500,146</b>	<b>\$ 794,466</b>		<b>\$ 310,629</b>	<b>\$ 226,623</b>

HOSPITALITY FUND

PARKING

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>PERSONNEL</b>					
Salaries, Regular	\$ 28	\$ 67	\$ -	\$ -	-
Salaries, Overtime	1,446	3,597	-	-	-
FICA/Unemployment	114	287	-	-	-
Retirement	138	350	-	-	-
Employee Health Insurance	-	-	-	-	-
<b>TOTAL PERSONNEL</b>	<b>\$ 1,726</b>	<b>\$ 4,301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>OPERATING</b>					
Communications	\$ -	\$ -	\$ -	\$ -	-
Uniforms	-	-	-	-	-
Dues & Subscriptions	-	-	-	-	-
Postage	-	-	-	-	-
Office Supplies	-	-	-	-	-
Repairs & Maintenance	-	-	-	-	-
Contractual Services	-	-	-	-	-
Professional Services	-	-	-	-	-
Awards & Gifts	-	-	-	-	-
<b>TOTAL OPERATING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,726</b>	<b>\$ 4,301</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

TOWN OF SURFSIDE BEACH

HOSPITALITY FUND

POLICE - METERS

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 33,773	\$ 27,655	37,500	\$ 15,500	-	Expenses Transferred to General Fund
Salaries, Overtime	188	532	-	-	-	
FICA/Unemployment	3,714	3,091	5,269	2,200	-	
Retirement	150	253	(25,000)	-	-	
<b>TOTAL PERSONNEL</b>	<b>\$ 37,825</b>	<b>\$ 31,531</b>	<b>\$ 17,769</b>	<b>\$ 17,700</b>	<b>\$ -</b>	
<b>OPERATING</b>						
Uniforms	\$ 955	\$ 841	1,000	1,000	-	Expenses Transferred to General Fund
Travel & Training	-	1,138	-	-	-	
Gas/Motor Fluids	1,136	897	1,125	1,125	-	
Communications	588	966	1,000	1,000	-	
Utilities	1,151	1,155	660	660	-	
Printing	2,408	-	1,500	1,500	-	
Dues & Subscription	75	126	-	-	-	
Repairs & Maintenance	3,593	6,611	10,750	2,500	-	
Materials & Supplies	8,109	3,351	2,000	4,000	-	
Subscription Software	4,860	4,860	5,355	3,000	-	
Contractual Services	-	-	48,000	48,000	-	
Misc Expense	81	-	-	-	0	
FF&E < \$5K	-	5,272	8,000	5,200	-	
<b>TOTAL OPERATING</b>	<b>\$ 22,956</b>	<b>\$ 25,217</b>	<b>\$ 79,390</b>	<b>\$ 67,985</b>	<b>\$ -</b>	
<b>CAPITAL</b>						
Capital - Building Improvement	\$ -	\$ -	\$ -	\$ -	\$ -	
Capital - Meters	-	-	13,000	13,000	-	Meter Equipment Purchase
Capital - Other Equipment	-	-	190,000	203,000	-	Meter Equipment Purchase
<b>TOTAL CAPITAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 203,000</b>	<b>\$ 216,000</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 60,781</b>	<b>\$ 56,748</b>	<b>\$ 300,159</b>	<b>\$ 301,685</b>	<b>\$ -</b>	

HOSPITALITY FUND

FIRE

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed
<b>OPERATING</b>					
Travel & Training	\$ -	\$ -	\$ -	\$ -	\$ -
Materials & Supplies	-	-	16,380	16,380	8,000
<b>TOTAL OPERATING</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,380</b>	<b>\$ 16,380</b>	<b>\$ 8,000</b>
<b>CAPITAL</b>					
Capital - Building	\$ 1,687	\$ -	\$ -	\$ -	\$ -
Capital - Land Purchase	-	-	-	-	-
Capital - Motor Vehicle	-	27,235	-	-	30,000 Retro engine
Capital - Other Equipment	-	-	-	-	13,500 Nozzles
Capital - Other Equipment	-	-	-	-	6,000 Nozzles
Capital - Other Equipment	-	-	-	-	Command Cap Delete \$ 5k
Capital - Other Equipment	-	-	-	-	5,000 Pagers Delete \$20.5k
Capital - Other Equipment	-	-	-	-	Ops Trailer Delete \$ 20k
Capital - Other Equipment	-	-	-	-	18,500 Cutter tools
Capital - Other Equipment	-	-	-	-	8,000 Air Bags
Capital - Other Equipment	-	-	-	-	9,800 Respirator Fit Tester
<b>TOTAL CAPITAL</b>	<b>\$ 1,687</b>	<b>\$ 27,235</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 90,800</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,687</b>	<b>\$ 27,235</b>	<b>\$ 16,380</b>	<b>\$ 16,380</b>	<b>\$ 98,800</b>

HOSPITALITY FUND

POLICE - BEACH SAFETY

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 59,557	\$ 44,841	77,530	65,000	-	Expenses Transferred to General Fund
Salaries, Special	1,125	164	1,382	1,000	-	
Salaries, Overtime	1,661	3,362	-	-	-	
FICA/Unemployment	6,431	4,512	9,237	3,360	-	
Retirement	4,839	3,552	4,039	4,050	-	
Employee Health Insurance	4,475	9,955	11,247	5,200	-	
<b>TOTAL PERSONNEL</b>	<b>\$ 78,088</b>	<b>\$ 66,386</b>	<b>\$ 103,435</b>	<b>\$ 78,610</b>	<b>\$ -</b>	
<b>OPERATING &amp; CAPITAL</b>						
Uniforms	\$ 976	\$ 1,233	1,000	2,000		
Mat & Supplies/FF&E <\$5k	447		20,370	20,000	3,000	Radio \$3000
Capital Other					5,500	Radio Portable
Capital Other Equipment						Cameras Moved to A tax 2012-2013
Capital Other Equipment					31,800	IT Equipment
Capital - Vehicles/Equipment	-	16,475	-	-	65,010	2 SUV police package for patrol
<b>TOTAL Operating &amp; Capital</b>	<b>\$ 1,423</b>	<b>\$ 17,708</b>	<b>\$ 21,370</b>	<b>\$ 22,000</b>	<b>\$ 105,310</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 79,511</b>	<b>\$ 84,094</b>	<b>\$ 124,805</b>	<b>\$ 100,610</b>	<b>\$ 105,310</b>	

HOSPITALITY FUND

RECREATION

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>OPERATING</b>						
Materials Supplies Program	\$ 3,000	\$ -	\$ -	\$ -	-	
Repairs & Maintenance	-	2,044	5,500	5,500	-	
Beautification	-	10,000	-	-	-	
Vets Memorial	2,684	2,505	3,200	3,200	3,200	Memorial Upkeep
Grants Materials & Supplies	-	-	-	-	-	
Professional Services	-	-	-	-	-	
Promotion & Special Events	8,638	19,106	16,900	10,000	-	
Subscription Software	-	-	3,000	3,000	-	
FFE < \$5,000	-	3,838	-	-	-	
<b>TOTAL OPERATING</b>	<b>\$ 14,322</b>	<b>\$ 37,493</b>	<b>\$ 28,600</b>	<b>\$ 21,700</b>	<b>\$ 3,200</b>	
<b>CAPITAL</b>						
Capital - Land Improvement	\$ 6,308	\$ 94,195	\$ -	\$ -	\$ -	
Capital - Build Improvement	7,499	-	15,000	20,000	-	
<b>TOTAL CAPITAL</b>	<b>\$ 13,807</b>	<b>\$ 94,195</b>	<b>\$ 15,000</b>	<b>\$ 20,000</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 28,129</b>	<b>\$ 131,688</b>	<b>\$ 43,600</b>	<b>\$ 41,700</b>	<b>\$ 3,200</b>	

HOSPITALITY FUND

NON-DEPARTMENTAL AND GROUNDS DEPARTMENT

DEPARTMENTAL EXPENDITURES

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>OPERATING</b>						
Repairs & Maintenance	\$ -	\$ 3,124	\$ 5,500	\$ 5,500	\$ 3,000	Maintenance of accesess
Materials & Supplies	10,995	11,241	23,500	23,000	12,500	Beach Maintenance
Beautification Project					50,000	Landscape and sign
FFE < \$5,000					2,700	Shower tower
FFE < \$5,000	-	3,279	3,500		3,500	New swings \$3500
Landscaping						Landscaping Ocean Blvd 25k to Gen Parking
Landscaping					10,000	Magnolia 'Landscaping Delete \$ 25k
Drainage 3rd S Shortage 150-115=35					35,000	outfall Shaortage
Magazine					25,000	Magazine frm Gen
Grant match	-	-	-	-	10,000	Cedar Drive Landscaping Delete \$25k
<b>TOTAL OPERATING</b>	<b>\$ 10,995</b>	<b>\$ 17,644</b>	<b>\$ 32,500</b>	<b>\$ 28,500</b>	<b>\$ 151,700</b>	
<b>CAPITAL</b>						
Capital - Land/Land Imp.	\$ 6,921	\$ 21,684	-	-	-	
Capital - Motor Vehicle	-	24,096	-	-	-	
Capital - Other Equipment	-	13,920	-	-	-	
Land Improvements-Park	13,890	3,547	-	-	-	
Parking/Land Improvements	313,492	9,836	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ 334,303</b>	<b>\$ 73,083</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Total Expenditures</b>	<b>\$ 345,298</b>	<b>\$ 90,727</b>	<b>\$ 32,500</b>	<b>\$ 28,500</b>	<b>\$ 151,700</b>	
<b>OTHER FINANCING USES - NON DEPARTMENTAL</b>						
Operating Transfer to:						
General Fund	\$ 60,000	\$ 150,000	441,880	441,880	150,000	Transfer to General Fund
Capital Projects	-	-	-	-	-	
Other	-	-	375,000	375,000	-	
<b>TOTAL OTHER FINANCING USES</b>	<b>\$ 60,000</b>	<b>\$ 150,000</b>	<b>\$ 816,880</b>	<b>\$ 816,880</b>	<b>\$ 150,000</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 405,298</b>	<b>\$ 240,727</b>	<b>\$ 849,380</b>	<b>\$ 845,380</b>	<b>\$ 301,700</b>	

TOWN OF SURFSIDE BEACH

ACCOMMODATIONS TAX FUND

BUDGET SUMMARY

REVENUES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
Accommodations Revenue	\$ 449,355	\$ 506,773	\$ 450,000	\$ 450,000	\$ 450,000	State Accommodations Taxes
Interest Earned	409	450	-	200	200	
Special Event/Sponsorship/Donation	1,262	32,584	-	-	-	
Other Financing Sources/Sale of F/A	32,826	2,184	-	-	-	
<b>Total Revenues</b>	<b>\$ 483,852</b>	<b>\$ 541,991</b>	<b>\$ 450,000</b>	<b>\$ 450,200</b>	<b>\$ 450,200</b>	
<b>EXPENDITURES</b>						
Police	\$ 87,792	\$ 68,836	\$ 152,705	\$ 140,975	\$ 111,634	
Public Works	78,447	169,217	90,238	85,800	8,500	
Recreation & Special Events	38,443	59,992	64,840	57,500	57,140	
Non Departmental	165,121	188,671	183,051	180,500	175,560	
<b>Total Expenditures</b>	<b>\$ 369,803</b>	<b>\$ 486,716</b>	<b>\$ 490,834</b>	<b>\$ 464,775</b>	<b>\$ 352,834</b>	
<b>Net Revenues (Expenditures)</b>	<b>\$ 114,049</b>	<b>\$ 55,275</b>	<b>\$ (40,834)</b>	<b>\$ (14,575)</b>	<b>\$ 97,366</b>	
Transfer to General Fund A-tax Revenue	\$ 46,218	\$ 49,089	\$ 46,250	\$ 46,250	\$ 46,250	
Transfer to General Contractual Services					38,800	
	\$ 46,218	\$ 49,089	\$ 46,250	\$ 46,250	\$ 85,050	
<b>Net Change in fund Balance</b>	<b>\$ 67,831</b>	<b>\$ 6,186</b>	<b>\$ (87,084)</b>	<b>\$ (60,825)</b>	<b>\$ 12,316</b>	
Undesignated						
Beginning Fund Balance	\$ 15,722	\$ 83,553		\$ 61,021	\$ 196	
Transfer in	114,049	55,275		(14,575)	97,366	
Transfers out	(46,218)	(49,089)		(46,250)	(46,250)	To General Fund
Transfers out		(28,718)			(38,800)	To General Fund
<b>Ending Fund Balance</b>	<b>\$ 83,553</b>	<b>\$ 61,021</b>	<b>\$ -</b>	<b>\$ 196</b>	<b>\$ 12,512</b>	
<b>Total Fund Balances</b>	<b>\$ 83,553</b>	<b>\$ 61,021</b>	<b>\$ -</b>	<b>\$ 196</b>	<b>\$ 12,512</b>	
<b>Total Expenditures and Transfers</b>	<b>\$ 416,021</b>	<b>\$ 535,805</b>	<b>\$ 537,084</b>	<b>\$ 511,025</b>	<b>\$ 437,884</b>	

**ACCOMMODATIONS TAX FUND**

**POLICE**

**DEPARTMENTAL EXPENDITURES**

<b>EXPENDITURES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 30,482	\$ 18,852	\$ 32,530	\$ 28,000	\$ 48,813	
Salaries, Special (Holidays)	246	1,264	1,382	1,000	2,073	
Salaries, Overtime	9,867	11,736	20,000	20,000	20,000	
FICA/Unemployment	3,646	3,497	4,924	2,000	5,399	
Retirement	4,463	4,702	6,459	5,000	8,595	
Employee Health Insurance	4,967	9,955	11,247	9,000	10,990	
<b>TOTAL PERSONNEL</b>	<b>\$ 53,671</b>	<b>\$ 50,006</b>	<b>\$ 76,542</b>	<b>\$ 65,000</b>	<b>\$ 95,869</b>	
<b>OPERATING</b>						
Uniforms	\$ 2,106	\$ 4,254	1,000	1,000	2,000	
Travel & Training	140	-	1,000	-		
Operation of Motor Vehicles	3,848	2,310	2,500	3,400	4,300	Beach Truck
Gas & Motor Fluids	3,359	4,046	4,688	4,600	4,465	Beach Truck
Repairs & Maintenance	3,412	1,178	3,500	3,500	3,500	Beach equipment, Gators
Materials & Supplies	941	1,613	1,500	1,500	1,500	
Contractual Services	5,503	5,044	-	-	-	
FF&E<\$5k	-	385	-	-	-	
<b>TOTAL OPERATING</b>	<b>\$ 19,309</b>	<b>\$ 18,830</b>	<b>\$ 14,188</b>	<b>\$ 14,000</b>	<b>\$ 15,765</b>	
<b>CAPITAL</b>						
Capital - Motor Vehicles	\$ -	\$ -	\$ 20,000	\$ 20,000		SUV Budget Adj
Capital - Other Equipment			3,100	3,100		Radio Budget Adj
Capital - Other Equipment	14,812		20,000	20,000		Gator Budget Adj
Capital - Other Equipment			18,875	18,875		- Cameras for Beach access
<b>TOTAL CAPITAL</b>	<b>\$ 14,812</b>	<b>\$ -</b>	<b>\$ 61,975</b>	<b>\$ 61,975</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 87,792</b>	<b>\$ 68,836</b>	<b>\$ 152,705</b>	<b>\$ 140,975</b>	<b>\$ 111,634</b>	

**ACCOMMODATIONS TAX FUND**

**PUBLIC WORKS**

**DEPARTMENTAL EXPENDITURES**

Combined Grounds, Sanitation and Public Works Sheets

<b>EXPENDITURES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>	
<b>PERSONNEL</b>						
Salaries, Regular	\$ 3,501	\$ 4,746	\$ 10,000	\$ 7,000	\$ -	Moved to Contractual Services
Salaries, Overtime	2,289	3,748		675	-	
FICA/Unemployment	438	646	765	765	-	
Retirement	554	896	1,060	1,060	-	
<b>TOTAL PERSONNEL</b>	<b>\$ 6,782</b>	<b>\$ 10,036</b>	<b>\$ 11,825</b>	<b>\$ 9,500</b>	<b>\$ -</b>	
<b>OPERATING</b>						
Utilities	7,439	6,996	7,690	7,600	8,500	
Gasoline/Motor Fluid	\$ 2,710	\$ 6,746	\$ 3,610	\$ 3,000		
Beach Access Replace, Repair & Maint.	7,462	11,649	12,500	12,500		
Materials & Supplies	2,769	2,746	2,500	2,500	-	
Budget Amendment			2,700	2,700		Shower Tower Landscape Ocean Blvd from Hosp
Professional Services	-	-	-	-	-	
FF&E<\$5k	1,242	-	-	-	-	
Bathroom Maintenance	11,639	11,364	12,413	10,000		\$ 10,000 Transfer to General
Contractual Services Beach Cleaning						\$ 15,800 Transfer to General
Contractual Services Beach Raking	5,471	9,282	12,000	13,000		\$ 13,000 Transfer to General
<b>TOTAL OPERATING</b>	<b>\$ 38,732</b>	<b>\$ 48,783</b>	<b>\$ 53,413</b>	<b>\$ 51,300</b>	<b>\$ 8,500</b>	<b>\$ 38,800 Transfer to General</b>
<b>CAPITAL</b>						
Capital - Land/Land Imp.	\$ 32,933	\$ 13,333	25,000	25,000	-	
Capital - Motor Vehicles	-	-	-	-	-	
Capital - Heavy Equipment	-	97,065	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ 32,933</b>	<b>\$ 110,398</b>	<b>\$ 25,000</b>	<b>\$ 25,000</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 78,447</b>	<b>\$ 169,217</b>	<b>\$ 90,238</b>	<b>\$ 85,800</b>	<b>\$ 8,500</b>	
<b>Transfer to General</b>					<u>38,800</u>	
					<u>\$ 47,300</u>	

**ACCOMMODATIONS TAX FUND**  
**RECREATION & SPECIAL EVENTS**  
**DEPARTMENTAL EXPENDITURES**

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
<b>PERSONNEL</b>						
Salaries, Overtime	2,453	3,521	3,500	2,500	3,500	Overtime for event staff
FICA/Unemployment	731	933	268	200	268	
Retirement	401	612	372	300	372	
<b>TOTAL PERSONNEL</b>	<b>\$ 3,585</b>	<b>\$ 5,066</b>	<b>\$ 4,140</b>	<b>\$ 3,000</b>	<b>\$ 4,140</b>	
<b>OPERATING</b>						
Tourism Related Events	25,350	38,450	37,700	37,000	38,000	Cost of All Tourist Events
Advertising & Promotion Events	9,508	16,476	23,000	17,500	15,000	Media & print advertising for events
Beach Restroom - reps. & maint.	-	-	-	-	-	
Beach Restroom - mat. & supplies	-	-	-	-	-	
Contractual Services						
<b>TOTAL OPERATING</b>	<b>\$ 34,858</b>	<b>\$ 54,926</b>	<b>\$ 60,700</b>	<b>\$ 54,500</b>	<b>\$ 53,000</b>	
<b>CAPITAL</b>						
Capital - Other Equipment	-	-	-	-	-	
<b>TOTAL CAPITAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 38,443</b>	<b>\$ 59,992</b>	<b>\$ 64,840</b>	<b>\$ 57,500</b>	<b>\$ 57,140</b>	

**ACCOMMODATIONS TAX FUND**

**NON - DEPARTMENTAL**

**DEPARTMENTAL EXPENDITURES**

<b>EXPENDITURES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>	
<b>OPERATING</b>						
Advertising - M B Chamber	\$ 127,826	\$ 148,333	\$ 127,500	\$ 127,500	\$ 121,125	30% of Atax collections
Professional Services	-	-	-	-	-	
Tourist Events	25,000	25,000	25,000	25,000	25,000	Fireworks display
Promotion/Marketing	8,795	5,338	20,051	17,500	18,435	Display ads, brochures, maps
Grants	3,500	10,000	10,500	10,500	11,000	includes \$4K for Rotary Club
Software						
<b>TOTAL OPERATING</b>	<b>\$ 165,121</b>	<b>\$ 188,671</b>	<b>\$ 183,051</b>	<b>\$ 180,500</b>	<b>\$ 175,560</b>	
<b>OTHER FINANCING USES</b>						
Transfer to:						
General Fund	46,218	49,089	46,250	46,250	46,250	
<b>TOTAL EXPENDITURES</b>	<b>\$ 211,339</b>	<b>\$ 237,760</b>	<b>\$ 229,301</b>	<b>\$ 226,750</b>	<b>\$ 221,810</b>	

**TOWN OF SURFSIDE BEACH**  
**LOCAL ACCOMMODATIONS TAX FUND**

**BUDGET SUMMARY**

<b>Revenues</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>FY 2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>FY 2014 Proposed</b>
Local Accommodations Revenue	\$ 138,892	\$ 154,171	\$ 140,000	\$ 150,000	\$ 150,000
Interest Earned	58	241	-	-	
<b>Total Revenues</b>	<b>\$ 138,950</b>	<b>\$ 154,412</b>	<b>\$ 140,000</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>
<b>Expenditures</b>					
Transfers to General Fund	\$ 146,497	\$ 122,596	\$ 140,000	\$ 150,000	\$ 150,000
Transfer remaining fund balance	-	-		31,874	
<b>Total Expenditures</b>	<b>\$ 146,497</b>	<b>\$ 122,596</b>	<b>\$ 140,000</b>	<b>\$ 181,874</b>	<b>\$ 150,000</b>
<b>Net Revenues (Expenditures)</b>	<b>\$ (7,547)</b>	<b>\$ 31,816</b>		<b>\$ (31,874)</b>	<b>\$ -</b>
Beginning Fund Balance	\$ 7,605	\$ 58		\$ 31,874	\$ -
Ending Fund Balance	\$ 58	\$ 31,874		\$ -	\$ -

**LOCAL ACCOMMODATIONS TAX FUND**

**DEPARTMENTAL EXPENDITURES**

<b>EXPENDITURES</b>	<b>FY 2011 Actual</b>	<b>FY 2012 Actual</b>	<b>2013 Adopted</b>	<b>FY 2013 Projected</b>	<b>2014 Proposed</b>
<b>OTHER FINANCING USES</b>					
Transfer to:					
General Fund	\$ 146,497	\$ 122,596	\$ 140,000	\$ 150,000	\$ 150,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 146,497</b>	<b>\$ 122,596</b>	<b>\$ 140,000</b>	<b>\$ 150,000</b>	<b>\$ 150,000</b>

**FUND NARRATIVE AND ANALYSIS**

The 0.5% Local Accommodations tax became effective May 1, 2002. These fees are used to fund public safety for police, fire, and emergency management services. The funds are transferred to General Fund during the year.

Town of Surfside Beach

Budget Summary

Capital Projects Fund

Revenues	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
						Added in 2003 for 5 yrs, then extended 5 yrs in 2008 5 mils property tax
Advalorem Taxes (5 mills)	\$ 289,620	\$ 297,855	\$ 268,750	\$ 300,000	\$ 60,200	Renew in 2013 1 mill
Interest	1,008	912	-	-	-	
Competitive Grants	-	124,889	-	-	-	
Stormwater Project - Reimbursements	-	-	-	-	-	
Misc Income - Top Soil	-	-	-	-	-	
<b>Total Revenues</b>	<b>\$ 290,628</b>	<b>\$ 423,656</b>	<b>\$ 268,750</b>	<b>\$ 300,000</b>	<b>\$ 60,200</b>	
<b>Expenditures</b>						
Non Departmental	\$ -	\$ -	\$ -	\$ -	\$ -	
Drainage / Dredging Projects	35,829	103,244	-	-	410,000	
Out fall 3rd Ave S	-	-	-	-	115,000	
Engineering Fees/Contractual	20,070	23,176	14,000	15,400	14,000	
NPDES PHASE II / Education	22,737	12,777	18,875	20,000	34,875	
Salaries & Benefits	-	-	-	-	-	
Other Drainage/Projects	7,665	51,406	-	-	-	
Grounds Dept. - Lakes & Enhancements	84,187	141,914	20,500	20,000	20,500	
<b>Total Operating Expenditures</b>	<b>\$ 170,488</b>	<b>\$ 332,517</b>	<b>\$ 53,375</b>	<b>\$ 55,400</b>	<b>\$ 594,375</b>	
Net Revenues (Expenditures)	\$ 120,140	\$ 91,139	\$ 215,375	\$ 244,600	\$ (534,175)	
<b>Fund Balance</b>						
Beginning Balance	\$ 138,635	\$ 258,775		\$ 349,914	\$ 594,514	
Current Year	120,140	91,139		244,600	(534,175)	
Ending Balance	\$ 258,775	\$ 349,914		\$ 594,514	\$ 60,339	

TOWN OF SURFSIDE BEACH  
CAPITAL PROJECTS FUND  
GROUNDS DEPARTMENT- LAKES (GROUNDS DEPT)

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
Repairs and Maintenance	\$ 500	\$ 881	\$ 1,000	\$ 1,000	\$ 1,000	Repairs or maint. for lakes
Materials and Supplies	18,655	12,848	12,000	12,000	12,000	Pesticides & materials for lakes
Professional Services	440	-	2,500	2,000	2,500	Engineering
FEE < \$5,000	2,181	2,796	5,000	5,000	5,000	Fountains Lights & Electrical
Other Equipment	5,934	125,389	-	-	-	
Lake Enhancements Projects	56,477	-	-	-	-	
<b>TOTAL EXPENDITURES</b>	<b>\$ 84,187</b>	<b>\$ 141,914</b>	<b>\$ 20,500</b>	<b>\$ 20,000</b>	<b>\$ 20,500</b>	

TOWN OF SURFSIDE BEACH  
CAPITAL PROJECTS FUND  
STORMWATER PROJECTS & NPDES PHASE II EXPENDITURES (STREETS&DRAINAGE)

EXPENDITURES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
Lake Dredging Project	\$ -	\$ -	\$ -	\$ -	\$ -	
Salaries & Benefits - Top soil	-	-	-	-	-	
Operation of Motor Vehicle/Repairs	-	2,821	3,000	1,500	3,000	Street Sweeper Maintenance
Non-Departmental	-	-	-	-	-	
Professional Services (CCU)	20,070	20,355	14,000	15,300	14,000	CCU - REDUCE TO 2 SITES
Training Water Quality - NPDES	22,737	12,777	15,875	18,500	31,875	NPDES requirements, consortium
Capital Drainage Improvements	24,426	18,799	-	-	410,000	Drainage Improvements
Capital Land Improvements	11,403	84,445	-	-	-	
Cap Land Improve - Other Projects (710)	7,665	51,406	-	-	-	
Other Projects - Split w/ Horry County (715)	-	-	-	-	-	
<b>TOTAL EXPENDITURES</b>	<b>\$ 86,301</b>	<b>\$ 190,603</b>	<b>\$ 32,875</b>	<b>\$ 35,300</b>	<b>\$ 458,875</b>	<b>431.71%</b>

TOWN OF SURFSIDE BEACH

SANITATION FUND

BUDGET SUMMARY

REVENUES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	% Change
Sanitation Revenue	\$ 1,103,958	\$ 1,067,403	1,064,135	1,064,135	1,140,000	
Interest Earned	2,528	2,820	1,500	1,600	2,800	
Sale of Fixed Assets/Scrap	9,027	(906)	-	-	-	
Other revenue	-	7,858	-	-	-	
<b>TOTAL REVENUE</b>	<b>\$ 1,115,513</b>	<b>\$ 1,077,175</b>	<b>\$ 1,065,635</b>	<b>\$ 1,065,735</b>	<b>\$ 1,142,800</b>	<b>7.24%</b>
<b>EXPENSES</b>						
Salaries & Benefits						
Salaries	\$ 336,125	\$ 354,417	\$ 370,252	\$ 345,000	\$ 371,636	
Benefits	122,711	134,700	152,512	147,200	142,970	
Total Salaries & Benefits	\$ 458,836	\$ 489,117	\$ 522,764	\$ 492,200	\$ 514,606	-1.56%
Operating Expenses	\$ 163,367	\$ 210,952	\$ 242,661	\$ 193,946	\$ 193,080	
Contractual Services	224,054	222,956	224,762	224,762	227,500	
Depreciation	110,337	85,866	125,000	125,000	135,000	
Total Operating Expenses	\$ 497,758	\$ 519,774	\$ 592,423	\$ 543,708	\$ 555,580	-6.22%
<b>TOTAL EXPENSES</b>	<b>\$ 956,594</b>	<b>\$ 1,008,891</b>	<b>\$ 1,115,187</b>	<b>\$ 1,035,908</b>	<b>\$ 1,070,186</b>	<b>-4.04%</b>
Transfer to General Fund	\$ 55,198	\$ 27,805	\$ 54,625	\$ 100,000	\$ 100,000	
Transfer to A-Tax	15,000	-	-	-	-	
<b>Net Income/(Loss)</b>	<b>\$ 88,721</b>	<b>\$ 40,479</b>	<b>\$ (104,177)</b>	<b>\$ (70,173)</b>	<b>\$ (27,386)</b>	
Capital Purchases	\$ 116,444	\$ 115,079	\$ 275,000	\$ 261,000	\$ 250,000	
<b>NET ASSETS</b>						
Invested in Capital Assets		\$ 508,211	\$ 508,211	\$ 508,211	\$ 508,211	
Unrestricted		778,479	674,302	604,129	576,743	
Total Net Assets Ending		\$ 1,286,690	\$ 1,182,513	\$ 1,112,340	\$ 1,084,954	

TOWN OF SURFSIDE BEACH

SANITATION FUND

OPERATING EXPENSES

EXPENSES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	% Change
<b>PERSONNEL</b>						
Salaries, Regular	\$ 330,315	\$ 347,909	363,352	340,000	364,736	
Salaries, Overtime	5,810	6,508	6,900	5,000	6,900	
FICA/Unemployment	30,263	30,544	37,124	33,000	37,230	
Workers' Compensation	17,083	24,337	16,217	28,200	21,000	
Retirement	30,524	34,237	38,685	36,000	38,819	
Employee Health Insurance	44,841	45,582	60,486	50,000	45,921	
<b>TOTAL PERSONNEL</b>	<b>\$ 458,836</b>	<b>\$ 489,117</b>	<b>\$ 522,764</b>	<b>\$ 492,200</b>	<b>\$ 514,606</b>	<b>6.88%</b>
<b>OPERATING</b>						
Uniforms	\$ 5,439	\$ 5,733	5,700	5,700	5,700	
Travel & Training	220	471	1,000	300	750	
Operation of Motor Vehicles	43,363	58,840	38,000	38,000	38,000	
Gasoline/Motor Fluids	81,724	102,115	109,725	109,725	106,830	
Beach Services-ATax Reimbursemer	-	-	-	-	-	
Communications	1,146	713	840	700	800	
Utilities	3,320	4,246	4,500	3,000	4,500	
Postage	509	610	600	600	1,000	
Printing & Advertising	1,102	1,440	1,250	1,250	1,250	
Dues & Subscriptions	-	-	150	150	100	
IT Repairs and Maintenance	-	-	-	-	200	
Repairs & Maintenance	1,533	491	1,500	500	1,000	
Office Supplies	551	254	300	300	300	
Materials & Supplies	12,860	21,699	15,000	15,000	15,000	
Vehicle Insurance	8,280	8,958	9,600	9,600	8,500	
Tort Insurance	2,544	3,882	6,025	6,025	7,250	
Contractual Services	224,054	222,956	224,762	224,762	227,500	HC solid waste authority & GSWSA
Subscription Software	-	302	1,215	1,215	270	
Awards & Gifts	168	187	270	270	320	
Miscellaneous Exp.	608	956	1,000	1,000	1,000	CDL/Medical Exams, Drug testing
FFE < \$5,000	-	-	-	-	-	
IT HARDWARE < \$5,000	-	55	611	611	310	
Depreciation Expense	110,337	85,866	125,000	125,000	135,000	
Transfer to General Fund	55,198	27,805	54,625	100,000	100,000	
Transfer to General Fund	-	-	45,375	-	-	
Transfer to A-Tax	15,000	-	-	-	-	
<b>TOTAL OPERATING</b>	<b>\$ 567,956</b>	<b>\$ 547,579</b>	<b>\$ 647,048</b>	<b>\$ 643,708</b>	<b>\$ 655,580</b>	<b>18.17%</b>
<b>TOTAL EXPENSES</b>	<b>\$ 1,026,792</b>	<b>\$ 1,036,696</b>	<b>\$ 1,169,812</b>	<b>\$ 1,135,908</b>	<b>\$ 1,170,186</b>	<b>12.84%</b>

**TOWN OF SURFSIDE BEACH  
PIER ENTERPRISE FUND  
BUDGET SUMMARY**

REVENUES	FY 2011 Actual	FY 2012 Actual	FY 2013 Adopted	FY 2013 Projected	FY 2014 Proposed	
Leases	\$ 86,250	\$ 60,232	\$ 74,773	\$ 75,000	\$ 80,000	Includes Net Rent for Restaurant
Admissions	53,039	49,251	50,000	50,000	50,000	
Fishing License	108,194	108,721	100,000	112,000	112,000	
Parking Meters	75,609	68,557	80,000	25,000		
Parking Lanier Parking				32,500	75,000	
Parking Lanier Citations				6,500	17,000	
<b>Total Revenue</b>	<b>\$ 323,092</b>	<b>\$ 286,761</b>	<b>\$ 304,773</b>	<b>\$ 301,000</b>	<b>\$ 334,000</b>	
EXPENSES						
PERSONNEL						
Salaries, Regular	\$ 15,405	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	
Salaries, Overtime	227	-	-	-	-	
FICA/Unemployment	1,192	230	230	230	-	
Retirement	2	296	296	296	-	
<b>TOTAL PERSONNEL</b>	<b>\$ 16,826</b>	<b>\$ 3,526</b>	<b>\$ 3,526</b>	<b>\$ 3,526</b>	<b>\$ -</b>	
OPERATING						
Utilities	\$ 755	\$ 4,406	\$ 4,380	\$ 4,380	\$ 5,400	
Dues & Subscriptions	350	700	350	350	-	
Repairs & Maintenance & Materials & Supplies	26,695	5,750	7,500	5,000	7,500	Repairs to Pier
Parking Lanier				12,000	25,000	Parking
Professional Services	9,421	-	-	-	-	
Building /Liability Insurance	4,302	4,188	4,500	4,600	4,800	
Printing & Advertising	1,829	-	-	-	-	
Misc		31	-	-	-	
Depreciation Expense	56,796	59,495	81,125	81,125	113,000	Budget Amend
<b>TOTAL OPERATING</b>	<b>\$ 100,148</b>	<b>\$ 74,570</b>	<b>\$ 97,855</b>	<b>\$ 107,455</b>	<b>\$ 155,700</b>	
<b>TOTAL EXPENSES</b>	<b>\$ 116,974</b>	<b>\$ 78,096</b>	<b>\$ 101,381</b>	<b>\$ 110,981</b>	<b>\$ 155,700</b>	
<b>Operating Income (Loss)</b>	<b>\$ 206,118</b>	<b>\$ 208,665</b>	<b>\$ 203,392</b>	<b>\$ 190,019</b>	<b>\$ 178,300</b>	
<b>Non Operating Revenue (Expense)</b>						
Interest Earnings	\$ 318	\$ 929		\$ 1,000		
Interest Expense	(25,813)	(22,037)	(18,335)	(18,335)	(14,710)	
<b>Total Non Operating Revenues</b>	<b>\$ (25,495)</b>	<b>\$ (21,108)</b>	<b>\$ (18,335)</b>	<b>\$ (17,335)</b>	<b>\$ (14,710)</b>	
<b>Income (loss) before Capital Cont</b>	<b>\$ 180,623</b>	<b>\$ 187,557</b>	<b>\$ 185,057</b>	<b>\$ 172,684</b>	<b>\$ 163,590</b>	
Capital Contribution	-	162,500	-	375,000	43,500	
Transfer to General Contractual Services					(4,000)	Cleaning Parking lot
Transfer to General Fund	(16,170)	(7,855)	(30,477)	(30,100)	(33,400)	Revenue
Transfer to A-Tax (Fireworks)	(10,000)	-	-	-	-	
<b>Change in Net Assets</b>	<b>\$ 154,453</b>	<b>\$ 342,202</b>	<b>\$ 154,580</b>	<b>\$ 517,584</b>	<b>\$ 169,690</b>	
<b>Total Net Assets Beginning</b>	<b>\$ 1,112,114</b>	<b>\$ 1,266,567</b>		<b>\$ 1,608,769</b>	<b>\$ 2,126,353</b>	
<b>Total Net Assets Ending</b>	<b>\$ 1,266,567</b>	<b>\$ 1,608,769</b>		<b>\$ 2,126,353</b>	<b>\$ 2,296,043</b>	
Transfer from Hospitality(ADA Ramp)				375,000		ADA Ramp
Transfer from Hospitality					43,500	Paving
Payment to General Fund(Advance Payment)				\$ (489,000)	\$ (163,000)	Advance Payment
Projects/Improvements		\$ (130,139)			(120,000)	Sign \$ 120k
<b>Revenue</b>		<b>\$ 286,761</b>	<b>\$ 304,773</b>	<b>\$ 676,000</b>	<b>\$ 377,500</b>	
<b>Expenses</b>		<b>107,059</b>	<b>150,193</b>	<b>158,416</b>	<b>207,810</b>	
		<b>\$ 179,702</b>	<b>\$ 154,580</b>	<b>\$ 517,584</b>	<b>\$ 169,690</b>	

**TOWN OF SURFSIDE BEACH  
PIER ENTERPRISE FUND  
BUDGET SUMMARY**

**FUND NARRATIVE AND ANALYSIS**

owed from General Fund \$1,630,000 @ 2.0% with Annual payments for 10 years

	<u>Date of Payment</u>	<u>Principal Balance</u>	<u>APY</u>	<u>Annual Interest</u>	<u>Annual Payment</u>
					<u>Principal</u>
	10/01/08	\$ 1,630,000.00	2.00%	\$ 37,816.00	\$ -
FY09-10	10/01/09	1,630,000.00	2.00%	37,816.00	163,000.00
FY10-11	10/01/10	1,467,000.00	2.00%	25,813.00	163,000.00
FY11-12	10/01/11	1,304,000.00	2.00%	22,037.00	163,000.00
FY12-13	10/01/12	1,141,000.00	2.00%	18,335.00	163,000.00
FY13-14	10/01/13	978,000.00	2.00%	14,709.00	163,000.00
FY14-15	10/01/14	815,000.00	2.00%	11,155.00	163,000.00
FY15-16	10/01/15	652,000.00	2.00%	7,672.00	163,000.00
FY16-17	10/01/16	489,000.00	2.00%	4,257.00	163,000.00
FY17-18	10/01/17	326,000.00	2.00%	913.00	163,000.00
FY18-19	10/01/18	163,000.00	2.00%	20.00	163,000.00
FY19-20	10/01/19	-		-	-
FY20-21	10/01/20	-		-	-
					\$ 1,630,000.00
					Total Payments
					Total Interest

Total Principal Repayment - Advance from General Fund

**Pier Restaurant Lease**

	<u>Net Rent</u>	<u>Depreciation</u>	
		\$162,500 / 20 years	
FY11-12	\$ 10,232	3,695.16	166 days
FY12-13	24,773	8,125.00	Lease signed 1/16/12
FY13-14	29,773	8,125.00	Year end 6/30/12
FY14-15	34,774	8,125.00	
FY15-16	39,774	8,125.00	
FY16-17	\$ 43,638	8,125.00	
FY17-18	47,414	8,125.00	
FY18-19	52,274	8,125.00	
FY20-21	57,272	8,125.00	
FY22-23	63,410	8,125.00	
	403,334.78	76,820.16	

## ISSUE PAPER FOR TOWN COUNCIL CONSIDERATION

**Date Prepared:** June 4, 2013

**Prepared by:** Sabrina Morris

**Meeting Date:** June 11, 2013

**Subject:** Proposal to amend Chapter 17, Article IV to add §17-417 to allow for the placement of docks on Town owned lakes.

### **BACKGROUND:**

The Planning Commission has discussed this issue on several occasions and has recently discussed in detail the concerns, requirements and conditions that should be considered prior to allowing docks on town owned lakes.

Liability has been a huge concern. It was recommended by Legal Council that not only a Hold Harmless Agreement be required; but also an insurance policy, each policy being a minimum of one million dollars coverage.

Materials, size and restrictions were also discussed. Guidance was sought from John Adair, Public Works Director regarding placement of docks and concerns from the Planning Commission with smaller lakes sizes and the ability to dredge and or keep the lakes clean.

After discussing the docks with the Building Official it was recommended by him that a gate be required at the entrance to the dock. By adding this requirement it also adds an extra layer of protection from liability for the town. Railings will not be required, but will be allowed for those property owners that wish to have railings.

The Planning Commission did not recommend allowing floating docks. They were concerned with damage that may be caused by hurricanes not only to the docks, but properties around the lake.

After much study was done on the issue, the Planning Commission recommends the ordinance be approved as presented to Town Council tonight.

### **ATTACHMENTS:**

Proposed amendment to Article IV, Section 17-417

Draft Ordinance

Copy of PowerPoint presented to the Planning Commission

**STATE OF SOUTH CAROLINA )**      **AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH**  
**)**   
**COUNTY OF HORRY            )**       **TO AMEND CHAPTER 17; ARTICLE IV TO ADD §17-417**  
**)**   
**TOWN OF SURFSIDE BEACH )**      **TO ALLOW FOR DOCKS ON TOWN OWNED LAKES**

**WHEREAS**, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled on June 11, 2013 desire to create Section 17-417, of the Town Code of Ordinances; and

**WHEREAS**, the Surfside Beach Planning Commission held a public hearing on the issue and after careful consideration has recommended the amendment; and

**WHEREAS**, the Mayor and Town Council has determined that the facts and findings support the recommendations of the Surfside Beach Planning Commission; and

**NOW, THEREFORE**, Chapter 17, Article IV of The Code of Ordinances of the Town of Surfside Beach, South Carolina, is hereby amended by adding a section to be numbered 17-417, which 17-417, Article IV, Chapter 17 shall read as follows:

**SECTIONS 17-417 DOCKS**

Dock shall be defined as a structure extending over or encroaching upon a town owned body of water.

Private fixed docks may hereafter be permitted on lakes having a minimum width of 75 feet cross section measured from bank to bank at the proposed location of the dock\* subject to the following standards:

- a. One (1) dock allowed per property.
- b. No dock shall exceed 12 feet in length by 12 feet in width.
- c. A gate shall be required to enter upon the dock; gate shall be self closing with latch
- d. Materials shall be:
  - a. Natural wood tone and not painted
  - b. Any materials having contact with the water must be pressure treated.
  - c. Decking and/or railing having no contact with the water can utilize synthetic decking materials, such as Trex, MoistureShield, AZEK, Lumberock, and others.
  - d. Repairs to existing docks exterior floatation material shall be one piece no seam polyethylene, black in color; in no case shall raw Styrofoam or other synthetic products be used.
  - e. Stainless steel or galvanized steel hardware
  - f. Pilings shall not contain Chromated Copper Aresenate (CCR)
- e. No lighting shall be permitted on dock
- f. No roof or shelter shall be allowed
- g. Hold Harmless Agreement must be executed by the property owner and recorded at the Register of Deeds in the Horry County Courthouse.
- h. Lake Encroachment Permit must be submitted and approved by the Public Works Director.
- i. Property owner must provide and maintain current general liability insurance issued by one or more insurance companies licensed to do business in the state of SC, protecting the property owner and the Town from all claims for damage to property and bodily injury, including death, which arise from operation under or in connection with the encroachment permit. Such insurance shall name the Town as an additional insured, shall include an indemnification policy; shall not terminate or be canceled prior to the expiration date without 30 days' advance written notice to the Town. Each policy shall be for a minimum of one million dollars coverage. The indemnification agreement shall include provisions requiring the applicant to indemnify and hold harmless the Town from any claim of liability, and associated defense

costs, that arise out of the applicant's use of the dock area, and shall preserve the right of the Town to its choice of defense counsel.

Existing docks shall be considered existing non-conforming and may be repaired but shall not be allowed to add additional square footage.

Property owners having existing docks that are repaired or replaced shall be required to adhere to Section 17-417(g) of this code and shall meet the requirements of Section 17-417(i).

New floating docks shall not be permitted.

\*Property owners considering building a dock should consult Surfside Beach Public Works about lake measurements at their location.

**SEVERABILITY.** If any provision, clause, sentence, or paragraph of this ordinance or the application thereof to any person or circumstances shall be held invalid, that invalidity shall not affect the other provisions of this article, which can be given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

**EFFECT OF SECTION HEADINGS.** The headings or titles of the several sections hereof shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation or effect of this ordinance.

**REPEAL AND EFFECTIVE DATE.** All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed. This ordinance shall take effect immediately upon approval at second reading by the Town Council of the Town of Surfside Beach, South Carolina.

**BE IT ORDERED AND ORDAINED** by the Mayor and Town Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof, this 25 day of June 2013.

\_\_\_\_\_  
Douglas F. Samples, Mayor

\_\_\_\_\_  
Mary Beth Mabry, Mayor Pro Tempore

\_\_\_\_\_  
Ann Dodge, Town Council

\_\_\_\_\_  
Mark L. Johnson, Town Council

\_\_\_\_\_  
Elizabeth A. Kohlmann, Town Council

\_\_\_\_\_  
Roderick E. Smith, Town Council

\_\_\_\_\_  
Randle M. Stevens, Town Council

Attest:

\_\_\_\_\_  
Debra E. Herrmann, CMC, Town Clerk



State of South Carolina )  
 County of Horry )  
 Town of Surfside Beach )

**Resolution #12-117  
 Amended June 11, 2013**

**To Establish *ad hoc* Recreation and Special Events Committee and  
 Amended June 11, 2013 to Limit Membership to 5 Volunteers**

**WHEREAS**, the Town of Surfside Beach Town Council in chambers duly assembled in a regularly scheduled meeting held on the 11<sup>th</sup> day of June 2012 **established the Recreation and Special Events *ad hoc* committee**; and

**WHEREAS**, Town Council has a vested interest in creation and cultivation of recreation opportunities and special events that utilize the town's pier, parks, and recreation facilities; and

**WHEREAS**, Town Council is desirous of establishing an *ad hoc* recreation and special events committee for the purpose of improving and expanding the town's recreation and special event programs to involve every citizen regardless of age, sex, gender, or special need; and

**WHEREAS**, Town Council **moved at the May 28, 2013 to reorganize the said committee and that henceforth the** said Recreation and Special Events Committee shall consist of ~~seven~~ (~~7~~) **five (5)** volunteers actively engaged in the community and a non-voting member of Town Council;

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Surfside Beach Town Council does hereby establish the *ad hoc* Recreation and Special Events Committee for the purposes herein stated, and that appointments shall be made and the committee shall operate pursuant to Town Code.

**BE IT FURTHER RESOLVED** that the *ad hoc* Recreation and Special Events Committee shall make recommendations directly to the town administrator for formal recommendation to Town Council to enhance, expand or improve the town's recreation and special event programs.

**BE IS SO RESOLVED AND AMENDED** this 11<sup>th</sup> day of June 2013.

\_\_\_\_\_  
 Douglas F. Samples, Mayor

\_\_\_\_\_  
 Mary M. Mabry, Mayor Pro Tempore

\_\_\_\_\_  
 Ann Dodge, Town Council

\_\_\_\_\_  
 Mark L. Johnson, Town Council

\_\_\_\_\_  
 Elizabeth A. Kohlmann, Town Council

\_\_\_\_\_  
 Roderick E. Smith, Town Council

\_\_\_\_\_  
 Randle M. Stevens, Town Council

Attest:

\_\_\_\_\_  
 Debra E. Herrmann, CMC, Town Clerk



State of South Carolina     )  
County of Horry             )     **Resolution #13-137**  
Town of Surfside Beach     )

***To Allocate 1-Mil during Fiscal Year 2013-2014  
to Capital Projects for Stormwater***

**WHEREAS**, the Town of Surfside Beach Town Council in chambers duly assembled in a regularly scheduled meeting on June 11, 2013; and

**WHEREAS**, during a special meeting held June 4, 2013 Town Council duly adopted a motion to allocate one (1) mil to capital projects during Fiscal Year 2013-2014 for stormwater projects; and

**WHEREAS**, Town Council desires to affirm its decision to allocate one (1) mil to capital projects during Fiscal Year 2013-2014 for stormwater projects.

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Surfside Beach Town Council does hereby direct that during Fiscal Year 2013-2014 the town administrator shall allocate tax revenue receipts equaling one (1) mil to the capital projects fund for stormwater improvements.

**BE IT SO RESOLVED**, this 11<sup>th</sup> day of June 2013.

\_\_\_\_\_  
Douglas F. Samples, Mayor

\_\_\_\_\_  
Mary M. Mabry, Mayor Pro Tempore

\_\_\_\_\_  
Ann Dodge, Town Council

\_\_\_\_\_  
Mark L. Johnson, Town Council

\_\_\_\_\_  
Elizabeth A. Kohlmann, Town Council

\_\_\_\_\_  
Roderick E. Smith, Town Council

\_\_\_\_\_  
Randle M. Stevens, Town Council

Attest:

\_\_\_\_\_  
Debra E. Herrmann, CMC  
Town Clerk



# Decision Paper

**Written By:** Rodney L. Keziah, Chief of Police

**SUBJECT:** Wireless surveillance camera system (\$18,875.00)

1. **FOR:** Authorization to purchase and deploy a five (5) camera wireless surveillance system along the beachfront and the Surfside Drive business block from existing Accommodation Tax funding.
2. **PURPOSE:** To provide surveillance and recording abilities in public areas where large numbers of tourists and visitors assemble.
3. **ASSUMPTIONS:**
  - a. It is assumed that the safety of residents and visitors of Surfside Beach are an upmost priority and concern.
4. **FACTS:**
  - a. Surfside Beach experiences a high influx of visitors during the peak seasons. The majority of these visitors frequent the beach, often using the Town's public parking areas.
  - b. The Police Department has identified several areas of interest attendant to these activities such as the safety of persons on the beachfront, safety of persons in beach accesses, security of vehicles and belongings in the parking areas, etc.
  - c. The proposed wireless camera system would incorporate an initial deployment of cameras in pre-determined locations with high traffic and good visibility: 4<sup>th</sup> Avenue South access, TOSB Pier parking area, TOSB Pier structure, 3<sup>rd</sup> Avenue North access, Surfside Drive business block.
  - d. The proposed wireless camera system utilizes wireless technology to transmit video across long distances to a central relay point. This data is then transmitted back to the Police Department where it is recorded.
  - e. The system and its cameras can be controlled by staff members at the Police Department as well as officers in the field by the use of hotspots.
5. **RECOMMENDATION:** Purchase and deploy a five (5) camera wireless surveillance system along the beachfront and the Surfside Drive business block from existing Accommodation Tax funding.
6. **RATIONALE FOR RECOMMENDATION:** The system provides surveillance ability in our high traffic areas where visitors gather. The system is beneficial for not only safety but for investigative purposes in the case of property crimes in these areas. The system can also be built upon with additional cameras as well as future partnering with the business community.



TOWN OF SURFSIDE BEACH  
ENCROACHMENT PERMIT FOR PIER DECK

APPLICANT INFORMATION

Business Name (DBA): <u>Atlantic Restaurant Group, LLC</u> Business Owners Name: <u>Bill Howard and Shawn Roth</u> Business Mailing Address: <u>PO Box 7231</u> City: Myrtle Beach State: <u>SC</u> Zip Code: <u>29572</u> Telephone #: _____	Primary Contact(s): <u>Bill Howard and Shawn Roth</u> Home Mailing Address: <u>PO Box 7231</u> City: Myrtle Beach State: <u>SC</u> Zip Code: <u>29572</u> Telephone #: _____ Property Owners Name: <u>N/A</u>
---	---

GENERAL

Will the restaurant offer alcoholic beverages for consumption on the deck?     Yes     No

Approximate Dimensions of deck area: \_\_\_\_\_ ft. x \_\_\_\_\_ ft.

Number of Tables: \_\_\_\_\_ Number of Chairs: \_\_\_\_\_

APPLICATION SUBMITTAL REQUIREMENTS

- A copy of a valid Town of Surfside Beach business license to operate the business.
- Proof of current general liability insurance and, if applicable, alcohol liability insurance issued by one or more insurance companies licensed to do business in the state of SC, protecting the licensee and the Town from all claims for damage to property and bodily injury, including death, which arise from operation under or in connection with the encroachment permit. Such insurance shall name to Town as an additional insured, shall include an indemnification policy shall not terminate or be canceled prior to the expiration date without 30 days' advance written notice to the Town. Each policy shall be for a minimum of one million dollars coverage. The indemnification agreement shall include provisions requiring the applicant to indemnify and save harmless the Town from any claim of liability, and associated defense costs, that arise out of the applicant's use of the deck area, and shall preserve the right of the Town to its choice of defense counsel.
- A sketch, to scale, of the proposed location, showing the layout and dimensions of the existing public area and adjacent private property must be attached.
- Proof of any required LOP license, health permits or other state permits for the business involved. Photographs, drawings or manufacturers' brochures fully describing the appearance of all proposed tables, chairs, umbrellas or other objects related to the business.

FORM AND CONDITIONS OF PIER ENCROACHMENT PERMIT

1. Terms of this encroachment permit will begin on the date approved by the Town (as noted on page 3 of this document) and continue through December 31, 2013.
2. Appropriate signage must be placed to ensure non-patrons recognize that pier seating on the deck is for Surf Diner patrons only. **All proposed signage, (temporary or permanent) must be preapproved by the Town prior to placement.**
3. There shall be no outdoor bar; outdoor bars are prohibited by Town Ordinance. Food and beverages, however, may be dispensed through windows or doors.
4. The permit issued shall be personal to the permittee only and shall not be transferable in any manner.

5. The permit may be suspended by the Permit Administrator when necessary to clear the public property for public safety.
6. The Permit Administrator may require the temporary removal of items within the encroachment area when common area or utility repairs necessitate such action.
7. The permit shall be specifically limited to the area shown on the diagram attached to the permit application. As a condition of approval, the Town may reduce and otherwise reconfigure the proposed area and the number of requested chairs, tables, and items within the encroachment area to comply with code and/or Town Ordinance.
8. No additional outdoor seating authorized under this permit shall be used for calculating seating requirements pertaining to location of, application for or issuance of an LOP license for any establishment, or be used as the basis for computing required seating for restaurants and dining rooms, or as grounds for claiming exemption from such requirements under the provisions of any Town ordinance or state law.
9. The issuance of a permit does not grant or imply vested rights to the use of the area by the permittee. The Town retains the right to deny the issuance of a permit or the renewal of a permit for any reason.
10. Tables, chairs, umbrellas and any other objects placed within the encroachment area shall be maintained with a clean and attractive appearance and shall be kept safe and in good repair at all times.
11. A clean and sanitary area shall be maintained at all times. Litter shall be removed promptly.
12. The Pier deck must be accessible and detectable per American with Disabilities Act (ADA) guidelines.
  - o PB&Z is responsible for reviewing:
    - i. ADA access in the public place around the permitted area;
    - ii. ADA access from the public place into the permitted area;
    - iii. Fencing is detectable by cane;
    - iv. Furniture is movable and not permanently affixed.
13. Clear Path of Pedestrian Travel
  - o A minimum of six (6) feet of clear path of travel is required through and onto permitted area from public area and from fixed building exit.
  - o The pedestrian path of travel should be straight and not involve sharp or jagged turns that would impair pedestrian circulation.
  - o Electrical cords or strings of lights may not be placed on the pedestrian path of travel.
14. Potted plants, planter boxes or other landscaping must be contained within the footprint of the approved permitted area dimensions. Landscaping may be no higher than 42 inches and may not encroach on the clear path of travel required in item #14 above. Any landscaping elements are subject to the same removal requirements as the rest of the permitted area footprint.
15. The encroachment permit is a temporary license, which may be denied, suspended or revoked for any conduct which is contrary to the provisions of the Town Code or for conduct of the business in such a manner as to create a public nuisance or constitute a danger to the operator's or the public's health, safety or welfare. No property right is created by this encroachment permit, and the decision of the Town Administrator shall be final.

## IMPROVEMENTS

- Lighting may be purchased by the business owner and installed on deck with approval and permitting by the Town Planning, Building & Zoning Department prior to installation. (All lighting must be certified as turtle friendly).
- Poles may be installed at corners to affix above mentioned lights with approval and permitting by the Town Planning, Building & Zoning Department prior to installation.
- Install one- foot lip from the railings in the east and south sides where diners could be seated at bar stools with preapproval and permitting by the Town Planning, Building & Zoning Department.
- Additional signage may be installed in accordance with the Town Sign Ordinance and must be approved and permitted by the Town Planning, Building & Zoning Department prior to installation.

**All improvements shall be approved by the Town of Surfside Beach prior to installation. The Town reserves the right to deny any improvements that are not considered to be aesthetically pleasing or do not comply with code or Town Ordinance. Any improvements approved and completed by the business owner shall become permanent fixtures of the building and may not be removed without written consent of the Town of Surfside Beach.**

**FEES**

A fee of \$4000 (four thousand) shall be collected, covering the time from which this permit is approved by the Town until December 31, 2013. Encroachment permit payments shall be made according to the following schedule:

- June 30, 2013 - \$1,333
- July 31, 2013 - \$1,333
- August 31, 2013 - \$1,334

Fees for the ensuing year shall be determined by Town Council and tenant at a later date.

**As the applicant, I am responsible for conforming with the provisions of the Town of Surfside Beach Ordinances pertaining to the uses and restrictions of the pier deck in conjunction with the restaurant. Additionally, the operation of said deck shall be in conformity with all applicable town and state laws, ordinances and regulations concerning protection of public health and safety, the dispensing, serving or consumption of alcoholic beverages and sanitation. I further understand the restaurant deck encroachment is a temporary encroachment only and shall not be valid until approval of the permit application has been granted by the Town. The encroachment approval by the Town to the applicant is temporary; any improvements/additions to the deck area must be approved and permitted by the appropriate staff prior to placement. Improvements/additions shall be considered permanent and shall not be removed by the business owner in the event the deck encroachment permit is not renewed without the express written consent of the Town of Surfside Beach.**

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

Authorized By:

\_\_\_\_\_  
Town Administrator

\_\_\_\_\_  
Date

Town Hall  
115 U.S. Highway 17 North  
Surfside Beach, SC 29575



Telephone: 843.913.6111  
Facsimile: 843.238.5432  
Email:  
Town@surfsidebeach.org

## TOWN OF SURFSIDE BEACH

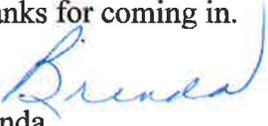
[www.surfsidebeach.org](http://www.surfsidebeach.org)

6/5/13

Mrs. Kohlman: (Beth)

Sandy said you do not need your pet information. However, we must give it back to you for a reference which you might need later.

Thanks for coming in.

  
Brenda

Get more information about our services and programs. Visit us online at [www.surfsidebeach.org](http://www.surfsidebeach.org).



Printed on recycled paper.

# Town of Surfside Beach Dog License

Tag No. 45 Date 6/15 20 13

Received of BETH KOHLMANN \$ 10.00

Phone \_\_\_\_\_

For  Male  Dog  
 Female

Name BUDDY

Color BLACK

Breed RETRIEVER/LABRADOR

# 1289339

Rabies Vac. No. 60847

This License Expires

Veterinarian MURRELLS  
INLET

6-5 20 14

Andrea Elliott  
Authorized Signature

TOWN OF SURFSIDE BEACH

<b>RECEIPT</b>		DATE <u>6-5-2013</u>	No. <b>150278</b>
RECEIVED FROM <u>BETH KOHLMANN</u>		\$ <u>10.00</u>	
<u>TEN DOLLARS</u>		DOLLARS	
<input type="checkbox"/> FOR RENT		<input checked="" type="checkbox"/> FOR <u>DOG TAG</u>	
ACCOUNT		<input checked="" type="checkbox"/> CASH	
PAYMENT		<input type="checkbox"/> CHECK	FROM _____ TO _____
BAL DUE		<input type="checkbox"/> MONEY ORDER	
		<input type="checkbox"/> CREDIT CARD	BY <u>se</u>

**MURRELLS INLET VETERINARY HOSPITAL**  
3928 HIGHWAY 17 BYPASS  
MURRELLS INLET, SC 29576  
(843) 651-3355

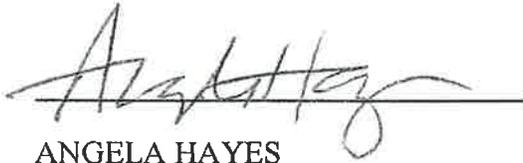
**Vaccine Certificate**  
4/25/2013

Client ID: 8894  
Client Name: ELIZABETH KOHLMANN  
Address: 1610 B SOUTH OCEAN BLVD  
SURFSIDE BEACH, SC 29575  
Telephone: (843) 750-0554

Patient ID: 8894-1  
Name: BUDDY  
Species: CANINE  
Breed: RETRIEVER/LABRADOR  
Sex: Neutered Male  
Color: BLACK  
Markings:  
Birth Date: 9/29/2005

The following vaccinations are current until the date provided:

BORDETELLA 6 MONTH VACCINE	10/25/2013
DHLPP+C VACCINATION	11/28/2013
RABIES VACCINATION - 3 YEAR	4/25/2016



ANGELA HAYES

MURRELLS INLET VETERINARY HOSPITAL  
3928 HIGHWAY 17 BYPASS  
P.O. BOX 1689  
MURRELLS INLET, SC 29576  
(843) 651-3355

### Rabies Certificate

Client ID: 8894  
Client Name: ELIZABETH KOHLMANN  
Address: 1610 B' SOUTH OCEAN BLVD  
SURFSIDE BEACH, SC 29575  
Phone: (843)750-0554

Patient ID: 8894-1  
Patient Name: BUDDY  
Species: CANINE  
Breed: RETRIEVER/LABRADOR  
Sex: Neutered Male  
Color: BLACK  
Markings:  
Birthday: 09/29/2005  
Weight: 78.00 pounds on 4/25/2013  
Microchip ID: 44327E2303

Tag Number: 00847  
Lot Number: 1289339  
RABIES VACCINATION - 3 YEAR  
Producer: PFIZER  
K / MLV / R: Killed Virus

Vaccination Date: 4/25/2013  
Expiration Date: **4/25/2016**

Staff Name: \*CHIP JACKSON, DVM  
License Number: 2146

## Debra Herrmann

---

**From:** Surfside Beach Info [mailinglist@surfsidebeach.org]  
**Sent:** Saturday, June 08, 2013 11:11 AM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Public Notice - Town Council Meeting 06/11/2013  
**Attachments:** 0611-2013\_tc\_agenda.pdf; 0611-2013\_tc\_agenda\_4\_draft\_05282013\_minutes.pdf; 0611-2013\_tc\_agenda\_6ai\_pbz.pdf; 0611-2013\_tc\_agenda\_6aii\_police.pdf; 0611-2013\_tc\_agenda\_6aiii\_fire.pdf; 06112013\_tc\_agenda\_7a\_proposed\_tax\_millage\_increase.pdf; 06112013\_tc\_agenda\_7c\_13\_0749\_1st\_reading\_adopt\_tax\_millage.pdf; 06112013\_tc\_agenda\_7d\_13\_0750\_1st\_reading\_adopt\_fy13\_14\_budget.pdf; 06112013\_tc\_agenda\_7e\_13\_0751\_1st\_reading\_allow\_docks.pdf; 06112013\_tc\_agenda\_7f\_res\_12\_117\_amend\_rec\_committee.pdf; 06112013\_tc\_agenda\_7g\_res\_13\_137\_1\_mil\_to\_cap\_projects.pdf; 06112013\_tc\_agenda\_7h\_atax\_recommendation\_beach\_cameras.pdf; 06112013\_tc\_agenda\_7i\_pier\_encroachment\_permit.pdf

### Public Notice - Town Council Meeting

Tuesday, June 11, 2013, 6:30 p.m. **Town Council Meeting.** The agenda and supporting documents are attached to this message and may also be viewed on line at <http://www.surfsidebeach.org/agenda-2013.html> (click on the blue links to open documents. *If documents are not available on website, please try again later. Documents will be posted soon.*) A printed copy is available in the town clerk's office for public inspection prior to the meeting.

The public is invited to attend all meetings. Time is allotted at regular meetings for public comments on agenda items and general comments.

This transmission is pursuant to the Freedom of Information Act §30-4-80.

--

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## Debra Herrmann

---

**From:** Webmaster [noreply@surfsidebeach.org]  
**Sent:** Saturday, June 08, 2013 10:39 AM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Message Sending has started

phplist has started sending the message with subject Public Notice - Town Council Meeting 06/11/2013 to view the progress of this message, go to [surfsidebeach.org/phplist/admin/?page=messages&type=sent](http://surfsidebeach.org/phplist/admin/?page=messages&type=sent)

**Debra Herrmann**

---

**From:** Webmaster [noreply@surfsidebeach.org]  
**Sent:** Saturday, June 08, 2013 11:27 AM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Message Sending has finished

phplist has finished sending the message with subject Public Notice - Town Council Meeting  
06/11/2013



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[ MySQL ]

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main page

help

about

### phplist - view a message

good morning Surfside Beach Info

logout

English

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[edit this message](#)

lists

send a message

manage users

messages

process queue

hello world

mozilla sidebar

id	159
subject	Public Notice - Town Council Meeting 06/11/2013
from field	Surfside Beach Info mailinglist@surfsidebeach.org
to field	
reply to	
message	<p><b>Public Notice - Town Council Meeting</b></p> <p>Tuesday, June 11, 2013, 6:30 p.m. <b>Town Council Meeting.</b> The agenda and supporting documents are attached to this message and may also be viewed on line at <a href="http://www.surfsidebeach.org/agenda-2013.html">http://www.surfsidebeach.org/agenda-2013.html</a> (click on the blue links to open documents. <i>If documents are not available on website, please try again later. Documents will be posted soon.</i>) A printed copy is available in the town clerk's office for public inspection prior to the meeting.</p> <p>The public is invited to attend all meetings. Time is allotted at regular meetings for public comments on agenda items and general comments.</p> <p>This transmission is pursuant to the Freedom of Information Act §30-4-80.</p>
textmessage	
footer	-- If you do not want to receive any more newsletters, click "UNSUBSCRIBE" [UNSUBSCRIBE] To update your preferences or to unsubscribe, please click "PREFERENCES" [PREFERENCES] To forward a message to someone, please click "FORWARD" [FORWARD]
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embargo	2013-06-08 10:33:00
repairinterval	0
repeatuntil	2013-06-08 10:33:25
status	sent

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as html	52
as pdf	0
as text and pdf	0
viewed	0
bounce count	0
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RSS template	
owner	3
<b>Attachments for this message</b>	
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Size:	56Kb
Mime Type:	application/pdf
Description:	
Filename:	0611-2013_tc_agenda_4_draft_05282013_minutes.pdf
Size:	280Kb
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Description:	
Filename:	0611-2013_tc_agenda_6ai_pbz.pdf
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3	Surfside

Send this (same) message to (a) new list(s):

- Media, Agenda Distribution (List is not Active)

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## SURFSIDE BEACH MERCHANT PARKING PROGRAM



Parking Program Dates: March 1<sup>st</sup> – October 31<sup>st</sup>  
Hours of Enforcement: 7 A.M – 7 P.M, seven days a week.  
Office Phone: (843) 455-1714

Surfside Beach Parking is pleased to offer daily and weekly rates to merchant customers and area businesses. Please note rates can only be obtained by a valid coupon code and are subject to change with proper notification at any time.

Merchant Day Pass - \$8.00

Merchant Week Pass - \$40.00

These passes will be available for purchase at the pay stations located in the Yaupon Parking Lot. This lot is located at the intersection of Yaupon Dr. and Surfside Dr.

### How do I obtain a coupon code?

Please call the office phone number at (843)455-1714. A three day notice will be needed for coupon issuance and programming. Merchants will be issued a specific coupon code for the day rate and week rate. This code may be utilized by the merchant over the course of the year. Coupon codes can be obtained by calling the office phone Monday-Friday between 10 A.M – 4 P.M.

### Once I have a coupon code, how do I obtain the daily and weekly passes?

1. Approach one of the two pay stations in the Yaupon parking lots.
2. Push any button to start the pay station.
3. Select Merchant Day Pass or Week Pass.
4. Enter coupon code.
5. Insert payment via cash, coin or credit.
6. Place receipt on dash. You may park in any pay station or meter parking area with the receipt displayed in the window. Regular parking rules still apply.

**Paystations will accept credit cards, cash, and coin. Please remember the paystations are exact change only.**

*Surfside Beach Parking reserves the right to terminate coupon codes based on; but not limited to, misuse or violation of passes.*

# No tax increase for Surfside

BY AMANDA KELLEY  
akelley@thesunnews.com

**SURFSIDE BEACH** | A move to raise taxes by about 12 percent in Surfside Beach failed Tuesday night, but Town Council members said an increase likely is forthcoming for the 2014-2015 fiscal year.

Councilwoman Mary Beth Mabry said the financial health of the town is "broken."

"We have a tremendous cash

## Council also nixes paving; hopes funds returned

flow problem," she said. "We have enough money, hopefully, to pay our bills to December. That's it. Then we're going to start going in the hole. No more money."

Mabry said the reserve fund is depleted and without raising taxes services will need to be cut.

Mabry, Mayor Doug Samples and Councilman Mark

Johnson voted in favor of the tax increase that would've raised taxes by 4.96 mills or \$20 per \$100,000 of house value.

Councilmen Rod Smith, Randle Stevens and Councilwomen Ann Dodge and Beth Kohlmann voted against the increase.

Smith said he didn't think keeping the taxes at 40 mills would affect services.

"No services will be impacted by not raising taxes for the new fiscal year," he said. "The town will still have 75 valuable and dedicated employees."

But, Smith also said he intends to raise taxes next year if he is re-elected in April.

Mabry and Samples also voted 'no' to setting the town's millage rate at 40 mills for 2013-2014. Both said they didn't

think it was financially responsible to keep the tax rate so low.

In 2012, Surfside Beach had the second lowest millage rate of all municipalities in Horry County. Only North Myrtle Beach had a lower rate at 38 mills.

Only one resident in Surfside Beach spoke in favor of raising taxes Tuesday night.

Mary Ellen Abrams, who

See **SURFSIDE** | Page 6C

## SURFSIDE

From Page 1C

spoke before the vote, said it would be in the best interest of the town.

The three other residents who spoke about the taxes suggested changes to spending.

"If you quit spending money foolishly, you don't have to raise taxes," said John Ard.

Town Council continued to whittle away at its proposed \$8.8 million budget, and gave it initial approval.

The biggest change was a move to cancel the repaving of U.S. 17 business in the town. The town has already paid \$780,000 to the S.C. Department of Transportation in

part of a matching grant that would resurface the roadway. The town will send a letter to S.C. DOT requesting the funds be returned. Though construction has not started, it wasn't clear Tuesday if the DOT would be required to send the money back.

There will be a special meeting Thursday at 6:30 p.m. to discuss the budget. Personnel will also be discussed in executive session. Two council members alluded to cutting employee positions in town, but withheld formal motions, saying personnel matters needed to be discussed privately.

► Contact **AMANDA KELLEY** at 626-0381, or follow her at [Twitter.com/TSN\\_akelley](https://twitter.com/TSN_akelley).



**The Surfside Beach Police Department  
Welcomes You To A**

# **Town Hall Meeting**

**Hosted by Chief Rodney Keziah**



## **Come Learn About Your Police Department!**

- Hear about new ways the Police Department will be working within the community
- Learn about our new Community Police Officer Program and meet the officer assigned to your sector
- Hear about simple ways to prevent crime
- Hear about the forming of Neighborhood Watch groups in your area

**Thursday, June 27, 2013, 6:30 p.m. to 7:30 p.m.**

**Journey Church  
301 Highway 17 South  
Surfside Beach, SC**

**FOR IMMEDIATE RELEASE**

**New Program for Domestic Violence Victims Announced**

Contact Mary Jeffcoat (843) 222-9255

On Wednesday, May 22, 2013, at 11 a.m. at the Train Depot in Myrtle Beach, New Directions will announce and explain its new program for victims of domestic violence.

Participants in the Press Conference include:

- Mary Jo Rogers, Chairman of the Board of Directors of New Directions
- Horry County Council Chairman Mark Lazarus
- Myrtle Beach Mayor John Rhodes
- Horry County Solicitor Jimmy Richardson
- Myrtle Beach Police Chief Warren Gall
- Erin Wilde, survivor of domestic violence

"Last year, in 2012, the City of Myrtle Beach Police Department received 379 calls from victims of domestic violence," said Mary Jo Rogers, Chairman of the Board of New Directions. "That's an average of a little over one call a day for the entire year. Our Life Line program will help victims find a safe, violence-free place for themselves and their children. And, we will help them start a new life, putting abuse behind them."

**Fact Sheet**

**Life Line Domestic Violence Program (offered by New Directions)**

Phone: (843-232-7055)

- Life Line is a program that helps victims of domestic violence find safe emergency shelter, transitional shelter and the help they need to put their lives back together.
- Life Line is more than a shelter; it is a program to help victims create new lives for themselves and their children.
- Victims can call 911 for help and the police will bring them to the emergency shelter to begin their new violence-free lives.
- Life Line is open 24 hours a day, 7 days a week.
- Life Line is the only program for victims of domestic violence in Horry County.
- Life Line began offering services on April 12, 2013, with the opening of the emergency shelter.
- Since opening, Life Line has served 35 women and children.
- This week, 8 women and 10 children are in the Life Line program; we accepted two women just this past weekend.
- For the safety of its residents, the location of the shelter is not made public.
- The emergency shelter can house up to 23 people.
- The Life Line Program Director is Julia Castillo Lamia, a survivor of domestic violence.

May 20, 2013



- The Program currently has 2 trained volunteers, 2 full time and 6 part time staff members to keep the shelter open 24 hours a day, 7 days a week and to provide assistance to participants.
- Life Line Domestic Violence Program is a program offered by New Directions.
- How can the community support this effort:
  - Help friends, family members or neighbors who are victims of abuse seek help by referring them to Life Line.
  - Send financial donations for the Life Line Domestic Violence Program to New Directions, P.O. Box 70217, Myrtle Beach, SC 29572.

**Fact Sheet**

**New Directions (stepping out in faith)**

P.O. Box 70217

Myrtle Beach, SC 29572

- New Directions is the organization established to help implement the City of Myrtle Beach's policy adopted August, 9, 2011 to better coordination services being offered to the City's homeless and to help individuals break free from the cycle of homelessness.
- New Directions was created on the recommendation of a Steering Committee composed of representatives of:
  - funding organizations, including Waccamaw Community Foundation, Chapin Foundation, United Way, the City of Myrtle Beach, and Horry County Government
  - Service providers, including Street Reach Ministries, Center for Women & Children, Helping Hand of Myrtle Beach, Community Kitchen and Neighbor to Neighbor Grace Ministries
  - Churches, including First United Methodist Church and Ocean View Baptist Church.
- The Steering Committee defined "homeless" as any person who is homeless, is in danger of becoming homeless, or has recently been homeless.
- The first meeting of the New Directions Board of Directors was held on March 28, 2013.
- New Directions currently is operating under the 501c3 of the Center for Women & Children (CWC). The CWC Board of Directors voted to change its name to New Directions, voted new members to its board, and voted off most of the existing members of the CWC board.
- New Directions' elected Officers and Board Members:
  - Board Chair: Mary Jo Rogers, Senior Vice President, South Atlantic Bank
  - Vice Chair: Jason Greene, Ally Management, former Marine
  - Treasurer: Edward Jackson, local businessman and Chair of Street Reach Ministries
  - Edward Williams: local contractor and Street Reach Ministries' graduate
  - Clyde Merryman: retired, community volunteer, former Chair of Board of Center for Women & Children



- Karen Madert: paralegal, Newby, Sartip, Mase & Casper, former board member of Center for Women & Children
  - Tom Hudgins, retired business executive and community volunteer
- **New Directions Executive Director: Kathy Jenkins, long-time Myrtle Beach resident and former executive director of Neighbor to Neighbor Grace Ministries**
- **New Directions' Mission Statement: New Directions' mission is to assist participants in transforming their lives mentally, emotionally, spiritually and financially by developing a sense of self-reliance and independence necessary to become fully-functional members of society; and to provide support and assistance to at-risk persons.**
- **Coordinating with existing agencies, New Directions will work with people to break the cycle of poverty by helping them receive necessary services, including:**
  - Central case management
  - Emergency and transitional shelter and long-term affordable housing
  - Literary skills
  - GED and Technical education
  - Employment training opportunities
  - Counseling
  - Medical and dental care
  - Alcohol and drug rehabilitation
  - Food
  - Application for benefits
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- **New Directions plans to be the central provider of emergency and transitional shelter and affordable housing in Myrtle Beach. In addition to Life Line, these organizations have agreed to become a part of New Directions or will be invited to join the organization:**
  - Street Reach Ministries
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  - Hope House
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- For the safety of its residents, the location of the shelter is not made public.
- The emergency shelter can house up to 23 people.
- The Life Line Program Director is Julia Castillo Lamia, a survivor of domestic violence.

May 20, 2013

- The Program currently has 2 trained volunteers, 2 full time and 6 part time staff members to keep the shelter open 24 hours a day, 7 days a week and to provide assistance to participants.
- Life Line Domestic Violence Program is a program offered by New Directions.
- How can the community support this effort:
  - Help friends, family members or neighbors who are victims of abuse seek help by referring them to Life Line.
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May 20, 2013

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  - Emergency and transitional shelter and long-term affordable housing
  - Literary skills
  - GED and Technical education
  - Employment training opportunities
  - Counseling
  - Medical and dental care
  - Alcohol and drug rehabilitation
  - Food
  - Application for benefits
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