



TOWN OF SURFSIDE BEACH  
115 US Highway 17 North, Surfside Beach, SC 29575  
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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 to hear public comments on **Dog Park Fees, Tuesday, July 9, 2013 @ 6:30 p.m. in Council Chambers.**

**TOWN COUNCIL REGULAR MEETING  
COUNCIL CHAMBERS  
TUESDAY, JULY 9, 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** – Rev. Bert Bosworth, Calvary Bible Church
3. **AGENDA APPROVAL**
4. **MINUTES APPROVAL**
  - A. June 4, 2013 Special Meeting
  - B. June 13, 2013 Special Meeting
  - C. June 25, 2013 Special Meeting
  - D. June 25, 2013 Regular Meeting
5. **PUBLIC COMMENTS – Agenda Items Only.** (3-minutes per speaker)
6. **PUBLIC HEARING** – Pursuant to §6-1-80 of the SC Code of Laws public hearing to hear public comments on Dog Park Fees
7. **COMMUNICATIONS**
  - A. Proclamation
  - B. Department Reports
    - i. Fire
    - ii. Police
    - iii. Planning, Building & Zoning
  - C. Administrator’s Report - Update on Current Events
8. **BUSINESS**
  - A. Second Reading Ordinances
    - i. #13-0751 to add §17-417 Docks on Town Lakes, Director Morris
    - ii. #13-0752 to adopt 2012 International Building Codes, Director Morris
    - iii. #13-0753 to adopt 2012 Property Maintenance Codes, Director Morris



8. **BUSINESS, continued**
  - B. First Reading Ordinance #13-0754 to amend Town Council Travel Per Diem Reimbursement, Councilmember Smith
  - C. Eastern Surfing Association, request to use beach on September 7 for surfing contest, Dr. Tom Chandler, District President
  - D. Dog Park Fees (pursuant to Public Hearing, Item 6 above.)
  - E. Direction to Town Administrator regarding Contract Negotiation (may be deferred until after executive session)
  - F. **Committee Appointments** – (may be deferred until after executive session)
    - i. Recreation/Special Events Committee (reorganized 05/28/2013 – 5 vacancies)
    - ii. Stormwater Committee (1 term expired)
    - iii. Construction Board of Adjustments & Appeals (1 vacancy)
    - iv. Senior Citizens Committee (3 vacancies)
9. **DISCUSSION** – Any matters of concern or information to be discussed by Town Council.
10. **PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)
11. **COUNCIL COMMENTS**
12. **EXECUTIVE SESSION**
  - A. Pursuant to FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements (See Business Item 8.E.)
  - B. Pursuant to FOIA §30-4-70(a)(1) to discuss the appointment of persons to a public body (See Business Item 8.F.)
13. **ADJOURNMENT**



**SURFSIDE BEACH TOWN COUNCIL  
SPECIAL COUNCIL MEETING MINUTES  
JUNE 4, 2013 ♦ 6:30 P.M.  
TOWN COUNCIL CHAMBERS**

1  
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3  
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6  
7 **1. CALL TO ORDER.**  
8

9 Mayor Samples called the special meeting to order at 6:30 p.m. Mayor Samples, Mayor Pro  
10 Tempore Mabry, and Councilmembers Dodge, Kohlmann, Johnson, Smith and Stevens were in  
11 attendance. A quorum was present. Others present: Administrator Fellner, Finance Director King, Fire  
12 Chief Cimini, Police Chief Keziah, Public Works Director Adair, Recreation Supervisor Ellis, and Town  
13 Clerk Herrmann.  
14

15 **2. PUBLIC COMMENTS – AGENDA ITEMS**  
16

17 “Tom Dodge, 1415 North Poplar Drive. Ah, about the budget, if, if I recall correctly, the last  
18 December when the audit was presented to us, the man giving the audit said the town was in good  
19 shape. One year later, the town is in bad shape. Ah, must be the mayor. I think as far as the budget  
20 goes, we should have a hiring freeze. I think there should be a 5-percent across the board cut from the  
21 2012-2013 budget, and anybody that thinks about raising taxes should have their head examined. We  
22 need to stop spending. So, there’s my two cents tonight. Thank you.”  
23

24 “Sandra Elliott, 5<sup>th</sup> Avenue North. Good evening everybody. I guess I need my head examined,  
25 because we’re in a financial mess, and we’re not gonna get out of it by nickeling and dimeing our budget.  
26 You look at it; take the \$30 away so they can buy a turkey. What’s that, \$2,100? And, you keep picking  
27 and picking at the bones. We are in it together. If we go under, our bond rating goes down. Our home  
28 values go down and I don’t want to lose value on my house, because of the financial mess that was  
29 created by a former employee. We now have a financial director who’s trying to help us, and we don’t  
30 want to listen. Thank you.”  
31

32 “Ron Ott, 7<sup>th</sup> Avenue North. Not use to seeing the parenthesis up there on the top. It’s gonna be  
33 a million dollars in the hole. You know, most of the people, (\*\*) I’m gonna say most of the people that  
34 vote in this are on locked in pensions. A lot of ‘em. They’re not gonna like it, you know, to have to take  
35 any other money out of their pocket that comes away from other things. We have the electric bills that’s  
36 gonna go up higher; everything’s going up higher. We don’t need taxes going up higher, too. I don’t, you  
37 know, I just seen [sic] on television we’re gonna spend \$20,000 for some cameras. Do we really need  
38 ‘em? When we’re looking like this, maybe we should be astute here in this what [sic] we’re spending our  
39 money on. Thank you.”  
40

41 “Good evening. My name is Ray Kawa. I live on 3<sup>rd</sup> Avenue North. I got two things I want to talk  
42 to you about. Ah, the first one, [Item 3] A, I’m not sure if it’s in this transfer of funds, but I was recovering  
43 from surgery and I read in the paper where a town administrator had suggested taking the stormwater  
44 funds and transferring them to the, the general funds to help the town. That’s all real fine and dandy, but I  
45 want to remind you that I live in an area that floods bad when it’s high tide and it rains hard. We had an  
46 engineering study done, was it last year or the year before that? Last year, this council promised me that  
47 this would be delayed to this year and do the 16<sup>th</sup> Avenue, I guess, and 3<sup>rd</sup> Avenue. I didn’t see this in the  
48 budget plan at all for this year, and now you’re talking about taking that money, and ah, putting it in  
49 general funds. I have a real problem with that. My house right now is settling real bad, because the  
50 ground is too moist and it’s cracking on the back side of my house. The insurance company won’t fix  
51 that, because it’s a town problem. It’s a drainage problem, and I’ve asked you people before, and I really  
52 want you to consider hard before you transfer that money until you fix the problems in the town. I can’t  
53 afford to keep watching my house, you know, wash away and crack up. Thank you.”  
54

55 Mayor Samples told Mr. Kawa thank you and that he believed the plan would become clear as  
56 the meeting progresses. The money that was set aside was not being transferred.

57  
58 Mr. Kawa: "Thank you."

59  
60 Mayor Samples asked the administrator for clarification, if the capital projects money was still in  
61 the budget for stormwater work on 3<sup>rd</sup> Avenue and 16<sup>th</sup>.

62  
63 Ms. Fellner said yes, sir.

64  
65 Mayor Samples said first and foremost, what he wanted to say is he knew that everyone sitting on  
66 the dais and that staff had worked diligently, seriously, deliberately in prioritizing the spending in this  
67 town. It was mentioned that even electricity goes up. The town pays electric bills, also. So the reality is  
68 that costs that increase across the board also affect your town government. Anyway, having said that, if  
69 there are no other public comments, we will move forward.

70  
71 **3. BUSINESS.**

72  
73 **A. Resolution #13-135 to Transfer Funds.**

74  
75 Ms. King presented the resolution explaining that it was prepared pursuant to Town Council's  
76 direction at previous meetings. Under the Town Code of Ordinances, hospitality funds are allowed to pay  
77 for beach accesses. The work being done on the pier, which will now allow access to the beach, qualifies  
78 as a hospitality expenditure; hospitality funds will pay for the work at the pier. The pier enterprise fund  
79 needs to pay general fund for the last two annual deferred loan payments. Sanitation has a rent increase  
80 for the building it rents from the town in the amount of \$45,375 more than was budgeted for the 2012-  
81 2013 fiscal year.

82  
83 Mr. Smith asked if all the transfers were for the current fiscal year's budget. Ms. King said yes,  
84 they were.

85  
86 Mayor Samples said this was discussed in great detail in the finance committee meeting. To  
87 refresh everybody's memory, the finance committee members are Councilman Stevens, Mayor Pro Tem  
88 Mabry, and him. He explained for those who may be recent residents of the town, when the town  
89 purchased the pier there was a loan made by the general fund to the pier enterprise fund. During the first  
90 couple of years the pier abided by the resolution, which would be discussed during the meeting. But  
91 there were hard times and the pier was not generating sufficient funds to pay its payments to the general  
92 fund. Now, it is in a position to do so with the legal transfer of hospitality monies to the pier enterprise  
93 funds, since the pier was the benefitting object.

94  
95 Mr. Smith asked with the transfer from pier fund to general fund if that brought the loan up to  
96 where it should be in payments. Ms. King said that would just be for the two deferred years payments.  
97 Another payment is already in this year's budget. Mr. Smith said this was just the two deferred payments.  
98 Ms. King said correct. Mr. Smith asked if the payment due this year was made. Ms. King said not yet.  
99 Mr. Smith said it was still behind one payment. Ms. King said that payment should be made by the end of  
100 the month. Mr. Smith said end of the month, okay, and then we'll be current. Ms. King said that was the  
101 plan. Mr. Smith okay.

102  
103 Mr. Stevens (\*\*) the way I understood this, and when we talked about it at finance committee,  
104 was the hospitality and the pier are both tourist related. That is the reason we can transfer from  
105 hospitality to the pier. The pier owes the general funds two payments. So the pier, now that it has that  
106 money transferred, is paying to the general fund and then as Ms. King just stated, it will be paying another  
107 payment this month, right. Ms. King said correct. Mr. Stevens said so, these two payments that will pay  
108 the past payments and that the payments will be current as of the end of this month. Ms. King said  
109 correct. Mr. Stevens said okay.

111 Mr. Smith moved to adopt Resolution #13-135 to Transfer Funds. Ms. Mabry seconded. All  
112 voted in favor. **MOTION CARRIED.**

113  
114 **B. Resolution #13-136 to Repeal Resolution #11-108 Defer Principal Repayment from Pier**  
115 **Enterprise Fund and to Direct Payments be made.**

116  
117 Mayor Samples introduced the resolution explaining that it was to repeal Resolution Number 11-  
118 108 which was the resolution to allow deferral of the pier enterprise fund repayments to the general fund.

119  
120 Ms. King presented the resolution.

121  
122 Mr. Johnson moved to approve Resolution Number 13-136. Ms. Mabry seconded.

123  
124 Mr. Smith said page 68 is a payment summary; once the resolution is passed, he asked that the  
125 chart get updated showing interest and principal payments. Ms. King said certainly.

126  
127 All voted in favor. **MOTION CARRIED.**

128  
129 **C. Second Reading Ordinance #13-0747 FY2012-2013 Mid-Year Budget Amendments.**

130  
131 Mayor Samples said some time ago Town Council adopted first reading of the mid-year budget  
132 amendments. It was presented tonight for further discussion.

133  
134 Ms. King presented the ordinance saying that there have been multiple changes since first  
135 reading based on Town Council's direction at various meetings. There is no changed to general fund  
136 since first reading. She itemized the differences in the hospitality fund, accommodations fund, pier fund,  
137 and sanitation fund that were set out on "Proposed Budget Amendments," a copy of which is in file.

138  
139 Mr. Smith said the pier fund as amended would be \$166,000, but a transfer was just made  
140 \$375,000 into the pier and then it would be transferred \$326,000 out of the pier. Ms. King said it was a  
141 loan, which is an expense; it is a pay down of a loan. Mr. Smith asked if it was because it was a loan.  
142 Ms. King said yes. Mr. Smith said okay, thank you. Ms. King said it affected cash, but it does not affect  
143 the fund revenue and expenses.

144  
145 Ms. Dodge said asked if the \$780,000 payment had already been made to South Carolina  
146 Department of Transportation. Ms. King said yes. Ms. Dodge said that was too bad, because she was  
147 thinking that would really be good; thank you.

148  
149 Mr. Smith asked if the \$18,875 cameras allocated under accommodations was a gift to the town.  
150 Ms. King said no and asked if Town Council wanted to hear explanations for all of accommodations. Mr.  
151 Smith said he only wanted an explanation on the cameras. Ms. King said an accommodations tax  
152 committee meeting is scheduled tomorrow for the committee to consider funding the cameras out of  
153 money just received from the state. Ms. Fellner explained that the donation offered was camera  
154 equipment that is not compatible with the system, because it has proprietary software designed to work  
155 with specific cameras, so the donation could not be worked out. Mr. Smith asked if the town's  
156 accommodations tax money would be used. Ms. Fellner said yes, because it was an allowed  
157 expenditure. The accommodations tax committee was prepared to fund the cameras at its last meeting,  
158 but there were no available funds. Since that meeting, a check was received. Mr. Smith asked if the  
159 check would cover the cost. Ms. Fellner said yes, sir. Mr. Smith said thank you.

160  
161 Ms. King explained that the pier fund operates like a normal business. A loan is not an expense  
162 when principal payments are made; only interest payments are expenses. So the loan principal  
163 payments are not shown on the report.

164

165 Mr. Smith asked where that payment would be shown. Ms. King said only as a reduction of the  
166 loan balance and cash would be paid out. Mr. Smith asked which chart showed cash being paid out. Ms.  
167 King said the balance sheet; the sheet distributed is the income statement. Mr. Smith said okay.  
168

169 Mayor Samples said to close the loop and the way the loan value is shown in the general fund is  
170 as an asset. Ms. King said yes and a reduction in fund balance, right. On the pier information, it only  
171 shows that the loan balance and the cash would go down. Mayor Samples said right.  
172

173 Ms. King explained that is why there is an adjustment to depreciation, because an enterprise fund  
174 assets have to be depreciated over their useful life. When the asset value increases, the depreciation  
175 also has to increase. Any improvements made to the pier increases the asset value on the books, but  
176 that is only shown by the amount of depreciation, which is an expense.  
177

178 Mr. Smith asked how many years the pier is depreciated; 20 years? Ms. King believed it was 30  
179 years.  
180

181 Ms. King said the sanitation fund was added, because the rent rate was increased by \$45,375.  
182

183 Mayor Samples said one shortcoming of the manner in which the presentation was made, in his  
184 opinion, was the increases were shown on the spending side, but similar information was not shown for  
185 the revenue side. He wanted to make everyone knew that the information was only expenses. There is  
186 no requirement under state law to show revenue. Ms. King said the statute only requires expenditures to  
187 be identified; not revenue receipts.  
188

189 Mr. Smith asked the administrator if these were all the changes that were discussed previously.  
190 Ms. Fellner believed they were all included. Mr. Smith asked if the administrator anticipated any other  
191 changes. Ms. Fellner said no; she seriously hoped there would not be any additional changes. Mr. Smith  
192 said thank you. (*Laughter.*)  
193

194 Mayor Samples said everyone was laughing, because staff has been burning the midnight oil.  
195

196 Mr. Smith moved to approve second reading of Ordinance Number 13-0747 Fiscal Year 2012-13  
197 Mid-Year Budget Amendments. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**  
198

#### 199 **D. FY2013-2014 Municipal Budget.** 200

201 Mayor Samples said this is the budget that takes effect July 1<sup>st</sup> of this year, which was presented  
202 to the councilmembers in the packets, and asked for questions and comments. He asked the  
203 parliamentarian if it was appropriate to have a first reading at this meeting.  
204

205 Mr. Smith said he did not think so. He believed the council should wait until next meeting.  
206

207 Mayor Samples asked when the public hearing would be held. Ms. Fellner said at the second  
208 meeting in June. Mayor Samples asked if that was the 25<sup>th</sup>, and if there was any reason public comments  
209 could not be heard in advance. An unknown speaker said the hearing has to be 15 days after the first  
210 reading. Mayor Samples reiterated the statement. Ms. Herrmann said the advertisement has to be  
211 advertised 15 days prior to the public hearing. The first reading can be held at the June 11<sup>th</sup> meeting.  
212 The advertisement is going in the newspaper for the public hearing to be held at the June 25<sup>th</sup> meeting  
213 prior to second reading. Mayor Samples asked if there was any reason the advertisement could not go  
214 out now; numbers were presented. Ms. Herrmann said public comments could be heard at this meeting,  
215 but the hearing would still be required.  
216

217 Mr. Smith agreed that the public announcement for the public hearing in the newspaper quickly.  
218 Ms. King said it would be published Friday.  
219

220 Ms. Kohlmann believed the mayor was asking if council would agree or not agree tonight to allow  
221 people that are at the meeting to speak on different items that they had any concerns about. She had no  
222 problem at all with the public speaking tonight. She encouraged it.  
223

224 Ms. Mabry asked if they could go ahead and put the ad in the newspaper without adopting first  
225 reading.  
226

227 Mayor Samples said the budget could be advertised as it was developed. Ms. King said correct.  
228 Mayor Samples said making known the public hearing date and time, but he understood there is a 15 day  
229 requirement. Ms. King said right, the public hearing can be held 15 days after publication. It will be  
230 published Friday; two weeks would be the Friday before the June 25<sup>th</sup> meeting. The public hearing would  
231 be held before second reading. Mayor Samples said maybe next year public comments could be heard  
232 all along the way. The earlier comments were made, the better. Once it is time for second reading, it is  
233 difficult to get a council to seriously consider a lot of public comments, because it is late and they are  
234 under statutory requirement to adopt the budget. Maybe next year it can be scheduled a little differently,  
235 but he understood how things were now.  
236

237 Mr. Smith asked Ms. Fellner if the budget as it was presented included the 5-percent reduction in  
238 gasoline. Ms. Fellner said it does not. Mr. Smith moved to direct the administrator to reduce the gasoline  
239 across the board by 5-percent. Mr. Stevens seconded. All voted in favor. **MOTION CARRIED.**  
240

241 Mr. Smith asked if the budget included any millage allocated for stormwater. Ms. Fellner said no.  
242 Mr. Smith moved to include 1 mil allocated to stormwater in budget year 2013-2014. Mr. Stevens  
243 seconded. All voted in favor. **MOTION CARRIED.**  
244

245 Mayor Samples asked if other councilmembers had comments, as he believed Mr. Smith had  
246 demonstrated the appropriate way to raise budgetary issues.  
247

248 Ms. Kohlmann asked if a date should be placed on the 1-percent [sic] stormwater.  
249

250 Mr. Smith said it was 1 mil.  
251

252 Ms. Kohlmann said she meant 1 mil; does it have date sensitive time, because it was being done.  
253

254 Mr. Smith said it was for next year's budget.  
255

256 Ms. Kohlmann asked if that was it; one year, and that was to insure that the council does not lose  
257 stormwater.  
258

259 Mr. Smith said the next council can decide when it goes into the budget process. For this budget  
260 1 mil is dedicated to stormwater.  
261

262 Ms. Kohlmann said okay.  
263

264 Mr. Stevens asked if individual items could be addressed on the budget.  
265

266 Mayor Samples said please; that was Councilman Smith had done.  
267

268 Mr. Stevens moved to amend the \$2,500 for the annual budget retreat in town to \$1,000. He  
269 believed if the budget retreat was held in town there is no reason or no way that \$2,500 would be spent.  
270

271 Ms. Kohlmann asked for the page number.  
272

273 Mr. Stevens said page 69.  
274

275 Mr. Smith seconded the motion.

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Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Kohlmann and Stevens voted in favor. Councilmembers Dodge and Johnson voted against. **MOTION CARRIED.**

Mr. Johnson asked for clarification, the budget as presented states "if in town," so he asked if the amount was just if the budget retreat was in town.

Mr. Smith said yes.

Mr. Johnson said if it is in town they would only budget \$1,000.

Mayor Samples recommended if it was in town that it could be reduced to about \$200.

Mr. Johnson did not know what the proper procedure was, but he definitely agreed with that amount that Councilmember Stevens requested.

Mayor Samples said a motion could be offered by a member on the prevailing side.

Ms. Kohlmann moved to reconsider the vote. Mr. Stevens seconded. All voted in favor. **MOTION TO RECONSIDER CARRIED.**

Mr. Johnson moved to amend the annual budget retreat if in town from \$2,500 to \$500. Mr. Stevens seconded.

Ms. Kohlmann said she appreciated that this council collectively had decided to hold the budget retreat in town. She thought that was really important thing for the people of town, because when she was not on council, she drove to Pinopolis with Ms. Mabry to attend the budget retreat. It is a long drive, and she did not think it was fair to the citizens to take their budget retreat out of town. So this is another good showing for everybody.

Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Johnson, Kohlmann, Smith, and Stevens voted in favor. Councilmember Dodge voted against, saying she thought it should be less. **MOTION CARRIED.**

Mr. Stevens moved to...

Mrs. Kohlmann asked Mayor Samples if members could refer to the page numbers when motions are offered.

Mr. Stevens said page 70, and moved to amend the newsletter to be published every 4 months, which would be published three times a year. That would save \$900 on postage for the newsletter and also \$1,456 for postage [sic] for a total of about \$2,300. Ms. Dodge seconded. Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry and Councilmember Johnson voted against. **MOTION CARRIED.**

Mr. Stevens referred to page 71 and said there are two items that he wanted to move on. One is *The Sun News* subscription, \$225. He moved to delete that, because *The Sun News* is on line and any person can go on line and read it at any time, so there is no use for the town to subscribe to *The Sun News*.

Ms. Kohlmann thought the town had to subscribe and that could not be removed from the budget. Ms. Fellner said that was correct.

Mr. Stevens withdrew his motion.

331 Mr. Stevens referred to page 71 and moved to reduce payment to the Myrtle Beach Regional  
332 Economic Development Board from \$2,120 to \$1,000. He said the Horry County Council just reduced its  
333 allocation to the board. He is the town representative to the board. There have only been a couple of  
334 meetings and the town basically gets nothing out of it. He thought Horry County Council felt the same  
335 way. Mr. Smith seconded.

336  
337 Ms. Kohlmann asked since Mr. Stevens attends those meetings, if he would he explain for the  
338 public and council what the \$1,000 represents.

339  
340 Mr. Stevens said it represents the town's membership on the Myrtle Beach Regional Economic  
341 Development Board, which basically works to bring new companies to the area. He moved to cut the  
342 amount, because Horry County Council recommended cutting it. He thought they cut its contribution  
343 amount either \$400 or \$500 hundred thousand.

344  
345 Mr. Johnson asked the town administrator for a comment on the motion. Ms. Fellner said Mr.  
346 Stevens was correct in that so far the town has not seen anything come out of its membership. She  
347 knows the town likes to engage in strategic alliances with its neighbors. There is nothing that says at a  
348 different time when the budget is flush and there are benefits coming from the board that they could  
349 change its allocation. She concurred with Councilmember Stevens.

350  
351 Ms. Mabry said she was not too sure she wanted to cut it completely, but she preferred to use  
352 that money for development of the town. The planning and zoning department has become very  
353 aggressive as far as getting businesses into town. She was not sure that she wanted to see funding  
354 stopped, but she certainly would like to see it diverted to the town's department where they can develop  
355 printed materials they need to promote economic development. Quite frankly, she thought staff was  
356 doing a job better than anyone else around. New businesses are brought in every month, and that comes  
357 from a lot of hard work from our own staff. So if there's money spent right now, she would rather see it  
358 being spent by the town's staff.

359  
360 All voted in favor. **MOTION CARRIED.**

361  
362 Mr. Stevens referred to page 72 and said there is a listing for Coastal Alliance and for Marlowe  
363 and Company. Since last May, the town has spent well over \$13 - \$14 thousand with Marlowe and  
364 Company, which is a lobbying company out of Washington, DC. He receives email messages from them,  
365 but he did not see where the town was getting any benefit. He knew that was part of the Coastal Alliance  
366 that is budgeted at \$12,000. Mr. Stevens moved to defer payment for one year. Ms. Dodge seconded.

367  
368 Mr. Smith asked the administrator to comment.

369  
370 Ms. Fellner asked if Mr. Stevens was looking at the bottom of the page where it states \$12,000,  
371 which is for codification of town ordinances.

372  
373 Mr. Stevens said Marlowe and Company was the very first line. (\*\*)

374  
375 Ms. Fellner said the town pays \$374 a month that goes towards the contract that the Coastal  
376 Alliance has with Marlowe and Associates. But that is the only part of that amount that goes to them.  
377 The remainder is all for codification.

378  
379 Mr. Stevens said that whatever part is sent to Marlowe he wanted to defer for one year.

380  
381 Mayor Samples believed there was an existing agreement.

382  
383 Mr. Stevens said it was \$4,488.

384  
385 Mayor Samples believed the number was right. Ms. Fellner said there is an existing agreement.  
386 Mayor Samples reiterated there is an existing agreement and the only reason that he happened to know

387 was that this was discussed extensively at the last Coastal Alliance meeting in January. The minutes  
388 from that meeting show all the towns in the county and their respective contribution amounts. At this  
389 point, he believed the agreement had to be honored until the end of the year.

390  
391 Mr. Stevens said he would like to revisit the agreement at that time.

392  
393 Ms. Kohlmann said she personally wanted more information before voting on the motion.

394  
395 Mr. Stevens asked if the administrator could be directed to give the entire council additional  
396 information on this.

397  
398 Mayor Samples asked what Ms. Fellner would be doing tomorrow at eleven. Ms. Fellner said  
399 going to the Coastal Alliance meeting. She had plenty of information and would be happy to share it.

400  
401 Mr. Stevens withdrew his motion. Ms. Dodge withdrew the second.

402  
403 Mr. Stevens referred to page 73, and said there is an item chairs for council chambers to  
404 accommodate all guests. He looked in the audience and saw plenty of empty seats. He moved to delete  
405 the \$1,000 for new chairs. Mr. Smith seconded.

406  
407 Ms. Herrmann said the item was presented because she had at least three citizens tell her they  
408 did not attend meetings, because they cannot fit in the chairs in chambers.

409  
410 Mr. Stevens said there are 100 chairs now, and another 100 chairs would be purchased. He  
411 asked what was wrong with the existing chairs other than the few people that cannot fit in them.

412  
413 Ms. Herrmann said that was the point, they are not accessible for some of the town's citizens.

414  
415 Mayor Samples, and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor.  
416 Mayor Pro Tem Mabry and Councilmember Johnson voted against. **MOTION CARRIED.**

417  
418 Mr. Stevens referred to page 73 and said it may have already been addressed, but video  
419 recording was shown at a price of \$14,500. If it was not already deleted he wanted to move to delete it.

420  
421 Ms. Kohlmann said that had already been deleted.

422  
423 Ms. Fellner said Ms. Kohlmann was correct; it had been deleted, but a new detail sheet was not  
424 provided.

425  
426 Mr. Stevens referred to page 74, and moved to delete the Dell personal computers for the mayor  
427 and the reception use. He said 32 computers are available at the library and are easily accessible by  
428 anybody in town at no cost. You only need a library card to use them. He did not see any sense in  
429 buying a computer for the mayor, no disrespect to Mayor Samples.

430  
431 Ms. Kohlmann asked if the administrator could inform council of the costs, because there are  
432 several other items in the description. She asked if there was a computer provided for the mayor in the  
433 past.

434  
435 Ms. Fellner said when Mayor Deaton went into office the town bought a new laptop with a docking  
436 station and printer for him to use.

437  
438 Mr. Stevens asked where that laptop is now.

439  
440 Mayor Samples said sitting on the mayor's desk. Ms. Fellner said exactly. Mayor Samples said it  
441 is about the slowest piece of equipment he had ever seen. Ms. Fellner said it truly is. The RAM has  
442 been updated and there is not much else that can be done to improve its performance. Mayor Samples

443 said he brings his own tools in, including his computer. One of the reasons that he does that is because  
444 he is not going to sit for four minutes waiting for a webpage to open. He did not have a problem  
445 eliminating the purchase.

446  
447 Mr. Stevens asked what the amount was for the two items. Ms. Fellner said she would send  
448 someone to her office to get the details, and asked if council would allow her to come back to this item  
449 once the information is available.

450  
451 Mr. Stevens said okay.

452  
453 Mayor Samples said it was possible that the next mayor, whoever he or she may be, will not be  
454 as technologically competent.

455  
456 Ms. Mabry asked if it would be appropriate for her to make a statement.

457  
458 Mayor Samples said no, it is unnecessary. For the amount of money, it is not worth stirring the  
459 pot. It's not a big deal. One of these days somebody will get a better computer than he could, instead of  
460 a hand-me-down. He said to be honest; the personal computer is probably what would be more  
461 appropriate in that office as opposed to a laptop now that he considered what the requirements were.

462  
463 Ms. Kohlmann said in order to move it along, this isn't the end of it, allow the administrator to get  
464 the information and research it more. She can bring that information up at a future date, right. She asked  
465 if everybody agreed to move it along.

466  
467 Mayor Samples asked if she wanted to hold that point.

468  
469 Ms. Kohlmann said Mr. Stevens did make a motion, and she would just like to move the meeting  
470 along. (\*\*)

471  
472 Mayor Samples said to move along while Ms. Fellner got the information.

473  
474 Mr. Stevens had questions and maybe somebody could address them. He thought the  
475 administrator might be able to answer them. For example on page 75 the finance department has an  
476 HTC long distance allocation. When he averaged the monthly cost it was \$141.67. Page 80 under the  
477 police department, long distance HTC secure access lines, which may cost a little bit more, he saw a cost  
478 of \$541.67 a month. The fire department has HTC and long distance is \$333.33 a month. Court has  
479 HTC at a cost of \$108.33 a month. He was seeing a big variance in HTC phone services in different  
480 places. It basically baffled him how one place could cost \$100 and another place cost \$500. The two  
481 highest places, he believed, were the fire department and the police department. He did not understand  
482 that and asked for an explanation. Ms. Fellner said the police department is much bigger; it is the biggest  
483 department and that is why. Mr. Stevens asked how many lines the police department had. Ms. Fellner  
484 said the cost was not just for phones.

485  
486 Mr. Smith asked whether the town received a lump sum bill and then the amounts were allocated  
487 to the departments or were individual bills received. Ms. Fellner said for long distance everything was  
488 broken out. The cost also includes Internet. In finance there are three personal computers. The police  
489 department has four times that number. She said she would not pick apart that particular line item; those  
490 are related both to Internet usage, which tie in with the personal computers, and also to telephones.  
491 There are a lot more users in the police department. When the new firehouse was built, there were a lot  
492 of phones added. The old firehouse had three extensions upstairs and one in the bay. Now, she  
493 believed there were ten, and there are two bay phones, and a phone for the elevator, which is required,  
494 and two dedicated lines were required. She believed there were very good reasons for the differences by  
495 department in those lines and she reiterated that was one item which she would not be comfortable with  
496 picking apart.  
497

498 Ms. Kohlmann said with the police department she believed the chief would agree that there are  
499 all kinds of other systems running on that. Chief Keziah said 9-1-1 lines (\*\*). Ms. Kohlmann said the  
500 police department is hooked up with a lot of places that they have to have. Maybe the fire department  
501 needs that many also. But she was just wondering, where she worked in New York they did not all have  
502 long distance capability. There were dedicated phones for long distance. Usually it was in the  
503 supervisor's office and if a staff member needed to make a long distance call, it had to be logged in and it  
504 had to be for a reason. So you couldn't call Aunt Bessie in Mexico for three hours. She just wanted to  
505 know whether the town had a system in place, and if not, perhaps that should be considered. Ms. Fellner  
506 said that control is already in place. Each employee has a code, and the calls are reviewed periodically,  
507 at least three or four times a year. She calls it "the big 5," the calls that appear to be anomalies are  
508 reviewed; sometimes she even calls a number to see who answers. There has been discipline and even  
509 a termination as a result of reviewing phone records. Ms. Kohlmann believed that was worth looking at  
510 instead of taking away phones. She thought that said a lot when we have to watch; that is part of  
511 management's job to think outside the box and maybe the town needs to be a little bit different on self-  
512 inspection and instead of leaving it up to Ms. Fellner to do. Maybe department directors could do self-  
513 inspections every month, so that abuse could be identified right away, which could save the town a lot of  
514 money. Where she worked before when they even made a phone call to let family members they had to  
515 stay at work they had to write a check at the end of the month to pay for the call. Mr. Adair understood  
516 what Ms. Kohlmann was saying and agreed with her as he had also worked New York. He was familiar  
517 with the repayment process. He said the big difference he found in town is that a lot of the phone calls he  
518 and his staff made were out of state phone numbers, because there are so many people that own houses  
519 in town that do not have a local area code. Probably the majority of phone calls he makes are to town  
520 residents or owners that do not have local numbers.

521  
522 Mr. Stevens liked Ms. Kohlmann's comments saying they are the stewards of the taxpayers'  
523 dollars and they needed to make sure that each department was spending the taxpayers' dollars wisely.  
524 That was why he brought that up.

525  
526 Ms. Fellner said she received the information on the personal computers for the mayor and  
527 reception area. The personal computer for the mayor's office is a business grade desk top computer,  
528 which would include configuration, is \$1,200. It generally takes three hours to reconfigure the computer.  
529 The reception computer was also \$1,200, and would require extra configuration time to lock it down so  
530 the users could only use it for town business. There are two hard drives budgeted at \$500 each.

531  
532 Mr. Stevens asked how much the reception personal computer cost. Ms. Fellner said \$1,200.  
533 Mr. Stevens said so it was \$1,200 and \$1,200, okay.

534  
535 Mr. Smith said that was what they were concerned about; just those two numbers.

536  
537 Mr. Stevens asked if the hard drive was for the computer, as well. Ms. Fellner said she always  
538 tried to budget within the department a couple of hard drives, because one or two is always lost during  
539 the year; also the \$35 switches, because they occasionally has to be replaced. Mr. Stevens said that was  
540 a \$2,900 amount. Ms. Fellner said no, \$2,400 for the computers. The hard drives were not for the two  
541 computers. There were replacements for hard drives that went bad during the year instead of buying new  
542 computers. Mr. Stevens said alright.

543  
544 Ms. Kohlmann asked if a computer had ever been in the reception area for public use. Ms.  
545 Fellner said yes. Ms. Kohlmann said okay.

546  
547 Mr. Stevens moved to delete the Dell personal computers for a total of \$2,400. Mr. Smith  
548 seconded. Mayor Samples, and Councilmembers Dodge, Johnson, Smith and Stevens voted in favor.  
549 Mayor Pro Tem Mabry and Councilmember Kohlmann voted against. **MOTION CARRIED.**

550  
551 Mr. Smith asked Ms. Fellner to explain the Projected Fund Balances after Changes chart that was  
552 distributed. Ms. Fellner explained that the chart showed fund balances after changes were made; a copy  
553 is on file. (\*\*)

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Mayor Samples reiterated that the green column is the current fiscal year, which ends June 30, 2013. The blue column is the projection based on the proposed budget. Ms. Fellner said that was correct; that is what is depicted by the chart and includes all the changes directed by Town Council to date. She pointed out that the sanitation and pier funds look very large at times, but those balances include assets. For the current year and next year, the sanitation fund has assets equaling \$508,211 leaving unrestricted funds at \$649,504. The pier fund has land assets estimated at \$1.508 million and structure asset estimated at \$1.406 million for this year. General fund payments from the pier fund for the current fiscal year ending June 30, 2013 in the amount of \$815,000, which nets cash of (\$45,000). Next year, the fiscal year ending June 30, 2014, the pier fund the assets values remain the same, but the general fund payment would be \$652,000, which results in projected cash of (\$34,000).

Mr. Stevens asked if Ms. Fellner was saying there would be a general fund payment to the pier fund of \$652,000. He asked what those payments encompassed. Ms. Fellner said that was how much would be owed. Mr. Stevens said it would owe \$652,000, and asked how much the payment amount was. Ms. Fellner said \$163,000. (\*\*) Mr. Stevens asked per year. Mayor Samples said per year.

Mayor Samples said the certified public accountants audited the town. The first five funds include the general fund, capital projects, hospitality, accommodations tax, and local accommodations tax, which are categorized as governmental funds that fall under particular accounting practices and procedures. The other two funds, the sanitation and pier, are designed to operate as free standing, self-supporting businesses. The reason the assets are so high is sanitation, obviously, has very expensive equipment. Its trucks cost \$250 thousand each. There are statutory controls that must be followed in those first five funds. He believed that Town Council took a great step tonight, saying in fact, they had been border line perhaps in recent years in certain practices, and he thought steps had been taken to clean house for the future and set it up in order to achieve council's goals. It was important that Town Council had a clear understanding the town's actual financial status, and now it does.

Mr. Smith asked Ms. Fellner if the general fund balance for fiscal year 2013-2014 was shown before all the transfers were made would that have been less than this year's total. Ms. Fellner said yes. Mr. Smith said then they had actually made some positive moves tonight and increased the general fund balance for next year by the moves that were made. Ms. Fellner said that was correct. Mr. Smith said okay and thank you.

Mayor Samples said thank you for clarifying that.

Mr. Smith moved to suspend rules to allow the public to make comments. Mr. Stevens seconded. All voted in favor. **MOTION CARRIED.**

Mayor Samples asked Town Council if speakers could limit their comments to three minutes. Several Councilmembers voiced agreement.

"Once again, I'm Ray Kawa on 3<sup>rd</sup> Avenue North. I got a question for Mr. Smith there; that one millage that you proposed for the stormwater. What exactly does that mean?"

Mr. Smith said that means the town will set aside a small amount of money for next year for stormwater, but there is money in next year's budget...(\*\**Several speaking at once.*)

Mayor Samples said (\*\*) 500 to 600 thousand right now available.

Mr. Smith said there's 400 and something thousand dollars already allocated in next year's budget to do 3<sup>rd</sup> Avenue North and 16<sup>th</sup> Avenue North, and he had gone over the plan with Mr. Adair and it includes Mr. Kawa's street. So, Mr. Kawa didn't have to worry.

608 Mr. Kawa: "Well, I've been fighting that thing since; I guess your husband was on Town Council.  
609 (*Laughter.*) And, I, I, just want you to know I appreciate that, and ah, one thing for clarification for myself,  
610 can you tell me what these cameras on the beach are gonna be for?"

611  
612 Mayor Samples said he believed Ms. Fellner would explain.

613  
614 Mr. Kawa: "Thank you."

615  
616 Ms. Fellner asked if she should explain now.

617  
618 Mayor Samples said in 25 words or less.

619  
620 Ms. Fellner said they are cameras to go on the beach accesses. They're a law enforcement tool,  
621 and she had a lot of details that she would be glad to share, and she asked the police chief to come  
622 tonight to answer questions.

623  
624 Mayor Samples asked Chief Keziah to explain and if the press had called him this morning.

625  
626 Chief Keziah said all of them did. If there were no specific questions to start with, he offered to  
627 give a brief overview and then answer questions. (*\*\*Tape ended.*) He said it would be a public/private  
628 partnership to start with. The town as a government agency would install five cameras to partner with the  
629 company that will provide the service. The company will provide all of the NVR (network video recorder)  
630 equipment, which includes the storage and the recording devices and all the relay points for the town.  
631 The town would purchase the cameras and be responsible for monitoring them. The original plan is to  
632 place cameras in the business district on Surfside Drive, one in the pier lot, one mounted on the pier, and  
633 at beach accesses at 4<sup>th</sup> Avenue South and 3<sup>rd</sup> Avenue North. This is the initial cost to set up. Once the  
634 equipment is in place, additional cameras can be easily added by just purchasing the camera. If there  
635 comes a point in time when there isn't enough storage space for all the cameras, then the company will  
636 provide a bigger NVR to the town that provides more storage space. He met today with Horry County  
637 leaders, public safety director Whitten, and with the camera company. The County is also dedicated to  
638 this program. Conway Police is dedicated to it for their river front and downtown districts. He felt that if all  
639 goes well, that the town would be the first to implement the program. The other agencies that implement  
640 the cameras can tie into the town's system. The town would only be responsible for its own cameras,  
641 which feed to the NVR that will be located in the town's dispatch center. The dispatcher will monitor the  
642 cameras. It will be a PTZ camera, which is pan, tilt, zoom. The cameras have the ability to zoom in on a  
643 tag number or an individual if there is a call of suspicious person. It's a really good tool for the  
644 department and provides video records from which still shots can be made. The company will offset its  
645 expenses in setting up the town by selling cameras to private businesses. The private business will have  
646 the opportunity to allow the police department access to their camera, but are not required to do so. He  
647 was not saying that the town would monitor privately owned cameras, but the department could have  
648 access to the data, if something happened and the owner gave permission. He found out at the meeting  
649 today that there is a lot of growth with this program, for instance license plate readers can be added to the  
650 cameras to check every tag that comes in and out, if there is a problem and you're looking for a specific  
651 vehicle. That's a different expense on down the road, but that's just what the potential is. Horry County  
652 representatives have said that they are definitely committed to this program; its high priority areas are  
653 boat landings, beach accesses, and one-way in and one-way out residential neighborhoods. Mr. Whitten  
654 said today that he is pushing forward with it because when Horry County partners it will also bring in the  
655 City of Conway, which is interested in videoing its river front and downtown areas. Once the town gets  
656 the relay point, which will be on the water tower, the data will come from the cameras to the relay point  
657 and then be transmitted to the police department. That is the same process for the private partnerships.  
658 That's how they make their money that allows them to give the town the free equipment and all the relay  
659 points. There's no reoccurring cost other than one dedicated internet line that can't have anything else on  
660 it but that feed. The long term goal for this is if Horry County and Conway partner with this, Horry County  
661 would form what they call a power center. It would have somebody monitoring all of their cameras 24  
662 hours a day. For no fee, they would also monitor the town's cameras 24 hours a day in return for the use  
663 of the equipment that we were given for free, so that's a benefit to the town. He gave an example of

664 someone stealing a golf cart in town; the golf cart was videotaped going down Surfside Drive through the  
665 business district, and then past the cameras at the entrance into the Deerfield residential area. That  
666 would be a pretty good indication of where to search for the stolen golf cart. The cameras give the  
667 department another investigative tool. The county also has offered for the town to use their fiber optic  
668 cable to transmit data to the viewing center in Conway if it implements the program and if the town  
669 decided, it could do so; but, it is not required. The town has an option to keep its camera functions  
670 completely separate. Basically, the purchase will give the department five cameras that can be monitored  
671 in real time from the dispatch center.

672  
673 Mr. Smith asked what the name of the company is that is providing this. Chief Keziah said the  
674 company is called Wildfire. Wildfire just partnered with Kingston Plantation, which is 165 acres. Mr.  
675 Smith asked if the cameras were wireless. Chief Keziah said yes, they are pan-tilt-zoom, and operate in  
676 low light, but they are not infrared. Mr. Smith asked if they used batteries. Chief Keziah said they would  
677 be hooked up to electricity, and have an initial one-year warranty. After the warranty, a service plan could  
678 be considered or depending on the number of repairs, the town could simply just replace and repair parts,  
679 because of the lower cost. During the meeting today, he asked how the cameras would hold up in the  
680 beach environment. The answer was that the cameras would have a one-year warranty. They are so  
681 inexpensive they may only last two years, and replacing parts would be much less expensive than the  
682 service contract for a year.

683  
684 Ms. Kohlmann said she believed everybody knew that she thought videotaping was great.  
685 Everybody just has to be aware that big brother is watching everywhere. She said they are highly  
686 successful as crime fighting tools and she believed with the department's ability to see things live it is a  
687 huge safety benefit for responding police officers. She knew people said they do not want big brother  
688 watching, but the cameras solve crimes. Chief Keziah said that Kingston Plantation had the same  
689 problem with their governing board about the privacy issues. They contracted with a law firm that did a lot  
690 of research and vetted this process before the cameras are set permanently, the town could work with the  
691 installers to insure there are no privacy issues. Basically, anything that you can see with your eyes out  
692 there is public and that is what the cameras would be doing. If you cannot see through the blinds on a  
693 window, then the camera would not see through. Ms. Kohlmann said if people do not want to behave  
694 properly in public, then that is their problem. But, she said as far as the weather, her personal cameras  
695 do not wear out and capture people and assist the police department all the time. It's a wonderful,  
696 wonderful thing. Chief Keziah said these cameras are the highest quality available for the amount of  
697 money and are low-light, high resolution digital real-time cameras.

698  
699 Mr. Stevens asked what the cost for a business to join the police department's network. Chief  
700 Keziah said after they contract with the provider, there is no charge to them from the department to be  
701 able to store their data on the town's equipment that is provided free of charge by the company. Their  
702 storage on the department equipment it gives the department the opportunity to review the business's  
703 tape if something happens. Mr. Stevens posed a hypothetical situation: he lives on the corner of  
704 Hollywood and 5<sup>th</sup> Avenue, someone comes by and steals his golf cart; he rides by Conway National  
705 Bank, and Conway National Bank is in the loop, then that would allow that bank camera to film that  
706 person, and if that person goes across the street and passes by Dagwood's Deli and it has a camera, he  
707 would be filmed again. And if there is a camera at Deerfield, he would be filmed again and there would  
708 be a good idea where he was going. Chief Keziah did not think that would be hypothetical; it could likely  
709 happen and would be pretty much fact. Mr. Stevens said in essence this is basically for public safety, and  
710 it benefits every citizen in town.

711  
712 Mr. Kawa asked a question from the floor (\*\*).

713  
714 Chief Keziah said that question came up and he would have to get Mr. Adair to assist in removing  
715 them.

716  
717 Ms. Mabry asked if signage would be posted to advise the public that there are video cameras.  
718 Chief Keziah said there are no statutory requirements for notice. If council wanted signage, it could be  
719 posted.

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Mr. Stevens personally did not think any criminal needed a sign telling him he was being filmed.

Mr. Smith said since this is in this year's budget and as soon as the accommodations tax committee agreed to it, how long would it take for the cameras to be installed. Chief Keziah said it would have to be let for bids, so at least 30 days.

Mayor Samples said the county is being pitched. Chief Keziah said yes, and his understanding was that the county was ready to move forward. Mayor Samples asked if the county was considering using an alternative source. Chief Keziah said no, but the county will also have to let bids. He did not anticipate another company meeting the package for the price offered by Wildfire, but statutorily the bids must be let. Mayor Samples said okay. Chief Keziah said once the bids were in, it would have a turnaround time within 30 days.

Mr. Smith said within 60 days or so. Chief Keziah said that was correct.

"Good evening. Ralph Magliette, 104 Harbor Lights. Ah, I have a real quick question as far the budget goes and it's on page 51, and since I'm new in town, and I'm new to the beach town, if someone could explain it to me, it says there's an item in here reserve for beach renourishment, and ah, I see that there was no funding in 2011-2012, but there is funding for 2013-2014, and the reason I bring up this question is because, ah, I walk the beach every day. I see there's some spot erosion on the south side of the beach. I know the department of public works is doing some work trying to, ah, increase and stabilize the sand dunes in that area, and so my question is, ah, is that money kept in a fund, because I know every ten years you have to replenish the, the sand. I know it was done in 2008, and 2009. So when it's reserved money, are you supposed to put like 10-percent away every year into a fund? I just want to understand the process. And my second question to John is if you see the pocket erosion, is there anything that one can do to like patch it, or is just that sand ebbs and flows and you just let it do what it wants, and then after then 10-year period comes back, then you just do the renourishment on the entire beach. Those are my questions. Thank you."

Mr. Adair said the answer is yes to both questions. The town does perform small scale restoration work. Recently there was a washout between 13<sup>th</sup> and 16<sup>th</sup> South, which created a little bit of a ledge. Staff has been working to build that back up, and digging out areas where house walk paths were buried. On a larger scale, he met with the US Army Corp of Engineers and Horry County Engineering on May 1<sup>st</sup> to do an annual inspection of the beach. The town's beach is part of the area that runs from just at the Georgetown County line up to Myrtle Beach State Park campground. The beach was found to be in very good condition, but the estimate is beach renourishment every 10 years with sand out of the ocean, which is basically funded 65-percent federal funds and 35-percent local funds, local meaning all entities in Horry County.

*(\*\* Several speaking at once)*

Mayor Samples said historically the town regularly set aside funds for renourishment. The last time that renourishment occurred, there was a windfall that came forward and it did not require that the town contribute as much as it had in the past. So at the time, the past administrations stopped setting money aside, which is why there are zeros in the columns. He asked if money was budgeted this year.

Mr. Magliette: "I saw it in 2013-2014, there was money, but there wasn't in previous, and I was just curious."

Mayor Samples said 45 this year and 45 additional.

Mr. Magliette: "Yes, and the total would be, I think, if I'm reading this right, would be \$118,000."

774 Mayor Samples said that was good, because we need to build up cash, because we don't control  
775 the process, obviously. When the Corp comes forward and they're going to be contracting it out,  
776 everybody is notified to participate, and it will cost whatever the town's portion of the bid is.  
777

778 Mr. Magliette: "So the answer is then that this money is reserved and it'll; each calendar year  
779 more money will go into it reserved for that purpose whenever the decision is made to renourish it."  
780

781 Mayor Samples said correct, with the exception, and the detailed records would have to be  
782 reviewed; the last time when the windfall was received, it only cost the town \$220,000. The previous time  
783 renourishment was done, he believed the town paid close to \$750,000, because it is very expensive.  
784 There are not that many contractors that do that type work; the equipment is very expensive.  
785

786 Mr. Magliette: "Thank you very much."  
787

788 Ms. Kohlmann asked for her own clarification, once the money was put into the beach  
789 renourishment account, say two years from now when there is a new council seated, whether they can  
790 transfer the beach renourishment money into something else; could it or not.  
791

792 Mayor Samples was sure they could. Several other members said they could.  
793

794 Ms. Kohlmann said that was very bad. Remember that everybody in two years.  
795

796 Ms. Mabry said this was done by resolution, but of course, you know, Town Council can always  
797 repeal a resolution. That is just a fact, and she hoped it never was repealed. The funds were included in  
798 the budget and the reason the amount was a little off was because Ms. King received a check for \$28,000  
799 that was supposed to be placed in beach renourishment, which pumped up the amount over the \$90,000  
800 that it would have been next year. That explains why it is \$118,000.  
801

802 Ms. Kohlmann said she worries about the "beachy stuff."  
803

804 Ms. Mabry said she did, too.  
805

806 Ms. Kohlmann said we need to remember where we live.  
807

808 *(\*\*Comments from unknown speaker on the floor)*  
809

810 Mayor Samples responded that it was all budget. Council suspended the rules and council is still  
811 hearing public comments and questions.  
812

813 "Ms. Magliette, 104 Harbor Lights Drive. Somebody asked me when I was 27 where I want to live  
814 and I said a beach town, never thinking it would happen. I just want to remind you all that there's not too  
815 many beach towns around, and this town is taking really good care of its beach, its natural asset, and  
816 also taking really good care of its people making sure we're safe, and I just want to thank you and tell you  
817 that every month I live here it just gets better and better, and I don't know of any other place that I can say  
818 that about, folks. Thank you, and God bless."  
819

820 "Ron Ott, 7<sup>th</sup> Avenue North. I want to thank the staff for shuffling all the money around and  
821 making it look half decent, cause we did have some big numbers up there with two commas in the  
822 negative, and it's pretty hard. That's why, I guess, we're looking at phone bills, you know, and coats, and  
823 shoes, and we don't want to send the staff and the administrator down to the library to work next year.  
824 We want to keep 'em and the mayor down there, keep everybody in house, and ah, as for the, ah, the ah,  
825 cameras, that's the law enforcement of the 21<sup>st</sup> Century. If we didn't have those in Boston, they'd still be  
826 making bombs up there, and I always think about that young lady that got taken out of Myrtle Beach.  
827 We're not worried about golf carts getting stolen, that's what I worry about, so that we should have these  
828 cameras and not, note say hey, here's the camera, but they should be all over, because they're there for  
829 major crime. We wanna stop that major crime. People get taken, people get hurt, and that's what those

830 cameras are for. You can look back and you can find 'em. Those two boys would be still up there  
831 making bombs for the next run, and I want to thank staff for everything they've done, and you guys, too.  
832 Shuffling the bucks; it ain't easy. Thank you."  
833

834 "Tom Dodge, North Poplar Drive. Ah, we're talking about costs here, but rumor has it around  
835 town that there may be a tax increase, and I'm asking if that is going to happen on this budget."  
836

837 Mr. Smith responded emphatically, "No."  
838

839 Mr. Dodge: "Thank you."  
840

841 Mr. Stevens said no from him, also.  
842

843 Mr. Dodge: "Because in my world, when the five mil stormwater tax expires at the end of June  
844 and we do not put that five mils back into stormwater, and we put that five mils in the general fund, in my  
845 world that is a five mil tax increase. I know that you have checked with your lawyer, and they said that I  
846 am wrong, but there's 60 pages of lawyers in the Myrtle Beach phone book, and I'll bet I could find  
847 lawyers that say I'm right. So, in my world we're already being hit with a five mil tax increase, which I  
848 don't mind, but I think it should continue to go to stormwater, because we're at the bottom of the hill, and  
849 all that water comes to us, and we have to pay to take care of it, and if we're not gonna budget but 1 mil, I  
850 don't think that's enough. We already got one tax increase when the garbage rates went up in February.  
851 That was a tax increase by another name, and I'm very glad to hear that we are not having a second five  
852 mil tax increase. Thank you."  
853

854 "Martha Bullard, 112-A North Myrtle Drive, and I just want to say that I, I want to thank the council  
855 for giving us permission again to do the sunburn trailer, you know, down at the beach at the pier. The last  
856 time I was here, and we do have so many comments, wonderful comments about our community that I  
857 have had some questions lately. People have wondered; you built that really nice ramp around there, but  
858 they can't, they still can't their wheel chairs through that sand, and I understand we're going to pave that.  
859 Is that going to be paved any time soon, do you think?"  
860

861 Mr. Adair explained that a temporary wooden walkway will be completed by the end of the day on  
862 Thursday from the asphalt surface across the sand to the bottom of the new ramp, and paving will be  
863 done next fall when the summer season is over.  
864

865 Ms. Bullard: "Good, that's good. I'm thankful for that. Thank you."  
866

867 Mayor Samples said he did not believe anyone was more disappointed that the entire project was  
868 not completed than the councilmembers.  
869

870 Mr. Smith moved to reconvene regular session. Mr. Stevens seconded. All voted in favor.  
871

**MOTION CARRIED.**  
872

**E. Encroachment Permit Stipulations & Fee Authorization, Administrator Fellner (May be  
874 deferred until after Executive Session.)**  
875

876 Mayor Samples said Town Council needed to discuss this item during executive session.  
877

**4. EXECUTIVE SESSION.**  
879

880 Pursuant to FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements (Item 3.E.)  
881

882 Mr. Smith moved to enter executive session at 8:19 p.m. Ms. Dodge seconded. All voted in  
883 favor. **MOTION CARRIED.**  
884

885 Mr. Smith moved to reconvene regular session at 9:00 p.m. Ms. Dodge seconded. All voted in  
886 favor. **MOTION CARRIED.**

887  
888 Mayor Samples said that no action was taken during executive session.  
889

890 Mr. Smith moved to direct the town administrator to proceed with the encroachment permit and  
891 present it to Town Council at the next meeting. Mr. Stevens seconded. All voted in favor. **MOTION**  
892 **CARRIED.**

893  
894 **5. ADJOURNMENT**  
895

896 Mr. Smith moved to adjourn the meeting at 9:00 p.m. Ms. Dodge seconded. All voted in favor.  
897 **MOTION CARRIED.**

898  
899 Prepared and submitted by,  
900  
901 \_\_\_\_\_  
902 Debra E. Herrmann, CMC, Town Clerk  
903

904 Approved: July 9, 2013

905  
906 \_\_\_\_\_  
907 Douglas F. Samples, Mayor  
908

909  
910 \_\_\_\_\_  
911 Mary M. Mabry, Mayor Pro Tempore Ann Dodge, Town Council  
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913 \_\_\_\_\_  
914 Mark L Johnson, Town Council Elizabeth A. Kohlmann, Town Council  
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916 \_\_\_\_\_  
917 Roderick E. Smith, Town Council Randle M. Stevens, Town Council  
918

919 Clerk's Note: This document constitutes minutes of the meeting, which was audio taped. In accordance  
920 with FOIA, meeting notice and the agenda were distributed to local media and interested parties. The  
921 agenda was posted on bulletin boards outside Council Chambers and in the Town Hall reception area.  
922 Meeting notice was also posted on the Town marquee. When (\*\*) is used, a section of the transcription is  
923 inaudible. Public Comments are as close to verbatim as possible. Appointments to hear the audio tapes  
924 may be made with the town clerk.

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**SURFSIDE BEACH TOWN COUNCIL  
SPECIAL COUNCIL MEETING MINUTES  
JUNE 13, 2013 ♦ 6:30 P.M.  
TOWN COUNCIL CHAMBERS**

**1. CALL TO ORDER.**

Mayor Samples called the special meeting to order at 6:30 p.m. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Kohlmann, Johnson, Smith and Stevens were in attendance. A quorum was present. Others present: Administrator Fellner; Fire Chief Cimini; Planning Director Morris; Police Chief Keziah; Public Works Director Adair; Recreation Supervisor Ellis, and Town Clerk Herrmann.

Mayor Samples said the meeting was called to discuss the Fiscal Year 2013-2014 Municipal Budget, which begins on July 1. He invited audience members to come forward and speak their minds.

**2. PUBLIC COMMENTS – AGENDA ITEMS. (3 minutes)**

“Gene Maruca, 116 7<sup>th</sup> Ave. South. I’d like to commend the council for the work that was done Tuesday; all of you. It was probably one of the hardest things I’ve seen done in this chamber, but it was done. I’d like to think now that we can work together to create an income rather than just put your hands in someone’s pocket. Let’s devise a way that we can make money, and it is possible if we all got together. Thank you.”

“Ron Ott, 7<sup>th</sup> Avenue North. I think the, ah, the financial group here have found out what Warren Buffett meant when he says when the tide goes out, we see who’s been swimming naked. Well, we’re starting to see that now. What I can’t find is where the stormwater millage went. If we’re not, if it disappeared, we should have gotten a millage cut; a tax reduction. But, we didn’t get that. When you’re, ah, doing your little séance here, I would like to find out where that went. Was it swept into the general budget, so then, that’s basically a tax increase, if we did that. So we should add that in. We need to tell the truth, the whole truth, and nothing but the truth. We’re out there now. Might as well let it all hang out and tell everybody what’s going on. (\*\*) Thank you.”

Mayor Samples said for the record, “With respect to that question, Mr. Ott, I can’t remember which meeting that came up in the discussion of the stormwater millage. The five mils that were initially approved by Town Council in 2003 and then again in 2008; there was quite a discussion along those very lines and they are recorded in the minutes, and, and they’re available on the web for everybody. I’m certain that you weren’t at that meeting. Thank you, sir.” (\*\*Mr. Ott spoke from the audience.) Mayor Samples said it was just to close the loop on it. He thought Mr. Ott knew there was a resolution at the last meeting, which was adopted, to retain one mil for stormwater, which they estimated would generate about \$60,000 versus the approximately \$300,000 a year that had been previously generated. He said, again, if Mr. Ott would take time to read the minutes, the whole issue would not have to be rehashed here. (\*\*Mr. Ott spoke from the audience.) Mayor Samples answered that he did not know. He could not speak to what would happen in a couple of years; he couldn’t say where it would be at the end of this evening. Having said that, he said he appreciated Mr. Ott’s comments.

**3. BUSINESS.**

**A. Employee Staffing for FY2013-2014 (may be deferred until after Executive Session.)**

Mayor Samples asked Town Council individually whether any member wished to enter executive session to discuss this issue.

56 Ms. Kohlmann said since she was the one that proposed it, after doing her research she found  
57 that the position she had in mind was not in the best interest of the town, so she did not need to enter  
58 executive session. She was ready to discuss the budget.  
59

60 Mayor Samples asked if there were any item A. matters that council wished to discuss now in  
61 open session, which was staffing for FY2013-2014.  
62

63 Mr. Johnson, Ms. Dodge, Mr. Smith, Ms. Mabry, Mr. Stevens, and Ms. Kohlmann all said no.  
64

65 **B. FY2013-2014 Municipal Budget.**  
66

67 Mayor Samples called for motion to suspend the rules to allow discussion.  
68

69 Ms. Mabry moved to suspend the rules to allow discussion. Mr. Smith seconded. All voted in  
70 favor. **MOTION CARRIED.**  
71

72 Mayor Samples explained that the motion was requested so that members with particular larger  
73 cuts could be discussed prior to action.  
74

75 Ms. Dodge asked how large was large.  
76

77 Mayor Samples said \$20,000 and up.  
78

79 Ms. Dodge said she would forego her discussion for now.  
80

81 Mayor Samples asked again if there were specific larger line items any member wished to  
82 discuss.  
83

84 Mr. Stevens wanted to discuss the largest item he had seen on the budget as far as equipment.  
85 In the budget there was an expenditure of \$250,000 for a 2013 Mack garbage truck that picks up  
86 dumpsters. He understood that one garbage truck the town has was in bad shape, and could not even  
87 hardly be used to pick up garbage, and then there was another one that was in fairly decent shape. After  
88 going to the public works department, he saw a truck out there and asked if that was the old truck. He  
89 was told no that was the new truck. He said the new truck came driving in and it seemed to be running  
90 real well. He was not sure why the town was spending that much money, \$250,000 to get a new truck.  
91 He knew Mr. Adair had explained to council that it was in bad shape, but it did not seem to be in bad  
92 shape. From what he found when he talked to some of the people out and about driving those trucks,  
93 they told him it ran pretty good. So he wanted more justification for that \$250,000 expenditure before he  
94 could approve the budget.  
95

96 Ms. Mabry asked if Mr. Adair could explain whether that expenditure was part of the sanitation  
97 budget. Mr. Adair said it was. Ms. Mabry asked whether council had already approved that expenditure.  
98

99 Mayor Samples said council had approved the purchase of something this current fiscal year.  
100

101 Mr. Adair said for the current fiscal year a side loading collection truck was purchased, which was  
102 the new one that Mr. Stevens referred to that came into the yard when he was there. The two front  
103 loading trucks that the town owns are used early and they were finished running at 11 o'clock in the  
104 morning. They were not running when Mr. Stevens was at public works. The older one does need to be  
105 replaced.  
106

107 Mayor Samples said for clarification that the truck purchased this year was a residential side  
108 loading truck. Mr. Adair said yes, with an arm on it. Mayor Samples said the truck in the budget was a  
109 commercial front loader. Mr. Adair said that was correct. It picks up the dumpsters, and it was in next  
110 year's budget. Mayor Samples said in the budget being discussed tonight. Mr. Adair was asked to  
111 provide some justification for that purchase to Mr. Stevens.

112  
113 Mr. Adair believed the truck being replaced was a 2004 or 2005 model. He did not have the  
114 details with him. The repair costs were getting high; the truck's condition is fair to poor, and under the  
115 capital replacement plan it was time to replace it before it the annual maintenance costs exceeded the  
116 truck's value.

117  
118 Mayor Samples asked what the plans were for the existing front loader that wa being replaced.  
119 Mr. Adair said it would be sold. Mayor Samples asked if he knew the estimated value. Mr. Adair did not  
120 know.

121  
122 Mr. Stevens asked what color the old truck was. Mr. Adair said there were a white front loading  
123 truck and a blue front loading truck, which is the older one. Mr. Stevens said the blue truck was the one  
124 that drove in while he was at public works. Mr. Adair said Mr. Stevens arrived a few minutes before he  
125 did that day, but the truck Mr. Stevens had asked him about was a side loading truck. Mr. Stevens said  
126 he saw all three of the side loading garbage trucks. As a matter of fact, Mr. Adair showed him the new  
127 one, and he saw it pass by this morning. Mr. Stevens said the one that he was talking about was the blue  
128 truck and it drove in, there was a black guy driving it, he did not know his particular name, but he saw it  
129 out several other times. What he did not understand was that was supposed to be the truck that was  
130 broken down, but yet it was out picking up dumpsters and collecting trash. That was why he did not  
131 understand. If it was supposed to be that bad, why was it being used? Mr. Adair said the maintenance  
132 staff kept it running. He would be glad to show him the repair records and the costs to maintain it at a  
133 different time. The truck operators are not privy to understand the maintenance that goes into the trucks  
134 before they were taken out on the road, so they were not the right employees to question about how well  
135 a truck was running or what it cost the town to keep it operational. That question could be answered by  
136 the maintenance records and that would help explain why the truck needed to be replaced. Mr. Stevens  
137 asked if he would share that information with council. Mr. Adair said absolutely. Mr. Stevens said he just  
138 wanted clarification. In his mind, he sees the truck and the guy say it was picking up garbage, it was fine,  
139 and he was going something ain't right in this picture. He had to ask that question and when he sees that  
140 he goes why, a new truck is sitting there and nobody used that, but the old truck is picking dumpsters,  
141 and he saw it out picking up dumpsters. Mr. Adair said the truck operates when it is necessary, but it did  
142 not mean that it was in good condition. Mr. Stevens said okay, and asked if more detailed information  
143 could be shared, because he liked to make an educated decision and he wanted to know all the facts  
144 before he made it. Mr. Adair said he would be happy to do so; he wished he had known to bring the  
145 information to the meeting.

146  
147 Ms. Kohlmann asked for a little more explanation. The front end loaders on the sheet that listed  
148 all the vehicles that was prepared for council shows two trucks and the mileage is about equal. There  
149 was a line that stated LOF (lube/oil/filter) due. She believed that was what Mr. Adair meant by doing  
150 capital replacement, instead of waiting until equipment was dead and gone and had no more value. She  
151 thought it was nice to explain to everybody that did not quite understand it that instead of waiting until the  
152 equipment was dead and buried, with no value at all, what he was doing was there was a replacement  
153 schedule and the town would get some value back. Mr. Adair said a lot of people did not understand,  
154 because the department kept the equipment painted nicely and kept it undercoated. That did not mean  
155 that the rust had stopped rusting the vehicle. For examples, the tractor that was being replaced was so  
156 rusted that you could reach underneath it and break off pieces of the metal with your hand. Ms.  
157 Kohlmann said she spent a lot of time at public works and it was true, some of the equipment looks new,  
158 and you could reach underneath it and it did fall apart; just because it looked pretty and shiny showed that  
159 staff took care of the equipment as best they could. But, if the equipment was going to die and the town  
160 would not get any value, then they would have to be realistic about it and that was what capital  
161 replacement was about.

162  
163 Mayor Samples asked why two commercial front loaders were needed. Mr. Adair said number  
164 one was if there was a breakdown. If the truck loads out and there was still trash to be picked up,  
165 especially during the summer season when everybody was to maximum capacity and everyone was  
166 picked up four or five times a week there had to be two trucks. Mayor Samples said he understood.  
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Mr. Smith said he liked the replacement plan and was pleased that the department had one.

Mayor Samples said that many years ago Town Council adopted a capital replacement plan. Sanitation was a little different, because it was an enterprise fund. But the fact remained, that council adopted a capital replacement funding policy to insure that the town had the tools it needed to provide services. Mr. Adair said using the tractor as an example that the town would get a \$40,000-plus tractor for around \$20,000 with a trade-in of the old rusted tractor. If the trade was delayed much longer, the trade-in value would go down several thousand dollars every year. The money put into keeping the tractor operating, for instance, a set of wheel seals cost about \$1,500, would be spending money on maintenance for equipment that was losing value every year. It was best to get a new tractor and move on.

Mr. Johnson recalled the town was caught flat-footed more than once with mechanical breakdowns and the town went for more than a week at a time unable to pick up materials, garbage, yard debris, so on and so forth. The town had reached such a level that he did not think anyone wanted to go backwards, so he agreed that the plan in place was good. Mr. Adair said a side loading truck was purchased in this current fiscal year, but the department would keep the oldest side loading truck as long as possible, because it made sense. On a busy day two side loading trucks were used; multiple loads were taken to the dump during the season. This was the time of year things break down; hydraulic lines blow, and things happen. Last year he had to borrow a truck from the City of Myrtle Beach, and he did not want to put their truck on the town streets again. So the side load truck will be kept for a while as a spare, but the third front load truck would be sold.

Mr. Stevens said it would be helpful for councilmembers, if all departments would from now on, would give an actual cost for trading in equipment. For instance the \$25,000 tractor, rather than put a \$25,000 tractor, to put the real cost of \$45,000 less a \$20,000 trade in. He said that would make it easier to understand and the council would know what was happening with the other vehicle. He had checked by calling a friend of his who works for Duke Power up in North Carolina and he said that is what they did whenever they prepared their budget. They put down the vehicle they want to buy, and then they put what they were selling or getting for the trade-in. It goes on their accounting records and everything. Mr. Adair said he simply showed the lower number, because that was how finance instructed him to in the past; to note after trade in cost for the budget. Mr. Stevens said that was okay, (\*\*) for explanation he thought that would make it not only easier for seated councilmembers, but for any possible new councilmembers that may come on in the next election. If they understand what was going on, for example there was a \$45,000 tractor and you were trading in a tractor that gives the council better justification than just showing a \$25,000 tractor. He asked if that made sense. Mr. Adair said that it did, and if that was the desire of council, he would be happy to do so. Mr. Stevens said he thought that would be good.

Mayor Samples thought that was a reasonable request.

Ms. Mabry moved to reconvene regular session. Mr. Smith seconded. All voted in favor.

**MOTION CARRIED.**

Ms. Mabry moved to add back to the budget \$5,000 to replace the fence at Huckabee Complex. Ms. Kohlmann seconded.

Ms. Mabry said she had pictures of the fence at the ball field. The fence was rusted and jagged. It was a liability waiting to happen. Some small child would go in there to get a ball and get cut then the liability would be on the town. The fence looked terrible; there was nothing adequate about it. She said it needed to be replaced.

Mr. Smith agreed; he went and looked at the fence. Mr. Adair explained to them what the problem was and so now they understood, so they were all in support of it.

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Ms. Kohlmann said she was the one who took it out of the budget. She went the next morning again to meet with Mr. Adair to inspect the fence. The fence was repaired as best staff could, but it was definitely there. She said you may not see the problem when you were just walking around, but there were children that played baseball, and it was definitely a liability issue. So she said she was going to make that motion; she was just waiting her turn.

Ms. Dodge said she was in the minority here. She went to look at the fence this afternoon, as well, and she believed that fence could be repaired. True it was an older fence; true it was rusted in some places, and true there were some jagged edges. There was a cover across the top that looked like a round tube, and in her opinion, that same type cover could maybe be put on the bottom to keep that fence going for another couple of years. She said she was more conservative so that would be what she would try to do. It might not work. It might work. If it did work, it would save the town a little bit this time. Thank you.

Mayor Samples, Mayor Pro Tempore Mabry and Councilmembers Johnson, Kohlmann and Smith voted in favor. Councilmembers Dodge and Stevens voted no. **MOTION CARRIED.**

Ms. Mabry moved that councilmembers either pick up their printed council packets, if they requested one, from town hall or the police department and stop having the policemen deliver packages to their houses. She knew it would be inconvenient for especially one member of council, but that would be a savings. Ms. Mabry said for the record, "that I do not request a council packet at all. We all get them via PDF and I can download it if I choose, or I can put it on my computer or iPad." She thought that represented quite a bit of money saved over a year and she reiterated that she made the motion. Mayor Samples said motion died for lack of a second.

Mr. Stevens referred to page 34 in the general fund in administrative/legislative departmental expenditures under dues and subscriptions and moved to cut that amount from \$5,725 to \$3,500. Mr. Smith seconded.

Ms. Kohlmann asked for the reduction amount being sought.

Mr. Stevens said from \$5,725 to \$3,500, a reduction of \$2,225.

Ms. Kohlmann asked if the administrator could explain what the item represents before moving forward.

Ms. Fellner said page 71 in the budget details breaks out the item; the first two are required, one of them was the municipal dues for \$1,800 and the other included SCCMA, ICMA, MTASC, MHRA for \$2,400; *The Sun News* subscription was necessary; the South Carolina Public Records Association was required. The Myrtle Beach Regional Economic Development could be eliminated, but that was reduced to \$1,000 instead of \$2,120. The Mayor's Coalition was \$200, and the clerk items of \$450 are required to maintain certification. Every one of those items was important, and she did not believe that was a good place to cut.

Mayor Samples understood; those are professional or trade organizations that...

Mr. Johnson interrupted saying that you have to be a member of.

Mayor Samples continued saying that if you are not a member of, it is noted; your absence. He said to speak plainly, some of the political events that council is invited to, if you did not attend, you were missed. The person who did not attend got talked about, that was just the way it was.

Ms. Kohlmann said she guessed she was talked about, because she did not go to them. She said in all fairness to what Mr. Stevens was asking, she understood subscriptions and so she got it. What

280 he was looking at, she believed, was that it went up \$4,426 from 2011-2012 to the proposed and she  
281 thought that caught his eye. She thought it was a fair question, but it was broken out.

282  
283 Mayor Samples asked if anyone knew why it went up.

284  
285 Ms. Kohlmann said the actual 2011-12 was \$2,419. The proposed is \$6,845. Ms. Fellner said  
286 this year the amount was \$4,088; the chief building official now has certifications, as well as the planning  
287 director and the goal was to have them take over a lot of the Earthworks engineering review work. There  
288 was a reason for every one of the items. The training was not done just for the heck of it. There was a  
289 method; for instance, the MTASC is the technology group through which she may get answers that would  
290 otherwise cost \$100 an hour if she had to call the IT contractor. Ms. Fellner explained that she still  
291 reconfigured emails and handles the email web server. Membership in that group was important to allow  
292 her to continue doing as much in-house as possible.

293  
294 Ms. Kohlmann said to explain it better that in the long run it would save the town money is what  
295 Ms. Fellner was saying, because staff would be doing the work and not outsourcing it. So it looked like a  
296 huge jump, but over time it would pay the town back.

297  
298 Mr. Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers  
299 Dodge, Johnson, Kohlmann and Smith voted against. **MOTION FAILED.**

300  
301 Mr. Stevens referred to page 34 again and moved to reduce office supplies from \$4,000 to  
302 \$3,000. Ms. Dodge seconded.

303  
304 Ms. Fellner said the issue here was just in toner alone a huge amount of toner was used; the  
305 projected cost was \$2,000 for just toner. The clerk items were for audio tapes, shorthand pads, and  
306 pens. Staff had reviewed the expenditures carefully and if council wanted to see all the calculations they  
307 could be sent to them. This was really the best estimate, and Ms. Fellner did not want to have to come  
308 back to council because the budget was short and there was no money to purchase steno pads. She  
309 questioned whether that was worth a \$1,000 reduction.

310  
311 Mayor Samples said he understood.

312  
313 Mr. Stevens referred to page 71 and read the first line in the budget detail for office supplies that  
314 included toner in with several other things with an amount of \$2,000. He said so the toner did not cost  
315 \$2,000; there were a lot of other things included. He read the second line saying that it was also \$2,000.  
316 A couple of years ago in 2011 the town did that on \$1,028; 2012 it was \$2,168. They proposed or  
317 adopted \$2,600 in 2013, projected \$2,500 and then the proposed \$4,000 for the budget. Mr. Stevens  
318 said it seemed to him like there were a lot of added expenses and a lot of added fluff. He did not think  
319 that all those office supplies would cost that much. He said as a matter of fact, he thought that one of the  
320 things that Ms. Kohlmann mentioned to him several times is that we spend a heck of a lot of money on  
321 office supplies. He said we are in a lean year. If we do not start cutting something, we would certainly  
322 end up continually to over spend, over spend, over spend. Unfortunately, sometimes people over  
323 estimate what they are going to spend on stuff, and he thought this was an example. He had cut it to  
324 \$3,000, which was almost \$1,000 more than was spent actual money spent in 2012, which was \$2,168.  
325 That would cover for inflation. So it was a \$1,000 cut. To him it seemed like a wise decision.

326  
327 Ms. Dodge said on page 71 reading the detail, it says special paper for council minutes. She  
328 asked why regular printer paper was not used. She said she used typing paper for hers and it printed  
329 very well. She had no problem if the minutes came on paper sack as long as she had everything she  
330 needed. She asked if it was necessary to use that special paper, which would cost more. Perhaps that is  
331 one area that could be cut, and if it seemed like they were nickleing and dimeing, she thought if they did  
332 not, it would continue to be a problem. Thank you.

333  
334 Ms. Kohlmann said since she was mentioned in the motion [sic,] she did say that she thought the  
335 town spent a lot of money on office supplies, but she sat down and broke it out. When you break it out for

336 each department, she did not know how some of them ran on \$300 a year for office supplies, which was  
337 public works. She thought they had to look at each one individually and added up to a total is \$25,000,  
338 and that was a big number and she understood that, but individually she believed they had to remember  
339 the one that Mr. Stevens was referring to was the administrative end of it, which produces the most  
340 paper. It just does, and you have to take into consideration, she believed, the licensing department,  
341 notifications to homeowners; there was just a litany of paper trail, and she understood the concern about  
342 it, but she did not want to read in the newspaper that our administrator could not buy steno pads. That  
343 was just her opinion on that.  
344

345 Ms. Mabry said before we started having all these meetings, not that she was complaining, we  
346 just have a lot of meetings, she had suggested that council did not receive printed council packets,  
347 because she thought that the town clerk's time, the money, and the effort were expensive. But when she  
348 figured it up, they use over 40,000 sheets of paper and that was front and back copies just for this  
349 council. She asked how they could possibly not think that that would cost something. It was a lot and  
350 council needed to be reasonable and have to give its staff the tools they need to do the best job they can  
351 do. Cutting office supplies by \$1,000 when the administrator says that they need that; they need that.  
352

353 Mr. Smith said the adopted budget for 2013 was \$2,600, and the projected budget is \$4,500. He  
354 asked Ms. Fellner if she expected to reach that \$4,500 or come close to it. Ms. Fellner said they are over  
355 budget already for this year. Mr. Smith said they were over budget. Ms. Fellner said yes, sir. Mr. Smith  
356 said they were over the \$2,600, but how close were they to the projected. Ms. Fellner said around  
357 \$4,000. Mr. Smith said that is what she estimated for next year, about \$4,000. Ms. Fellner said yes, sir.  
358 Mr. Smith said okay, thank you very much.  
359

360 Ms. Herrmann explained to answer Ms. Dodge's question that acid free archival paper is bought  
361 to print final minutes, because the state requires the town to keep them permanently. If regular copy  
362 paper was used, within five to ten years they would deteriorate and could not be read.  
363

364 Mayor Samples asked if she was speaking about the official archives. Ms. Herrmann said yes.  
365 Special paper was also purchased for resolutions, because they were also permanent records.  
366

367 Ms. Dodge asked if the council packages were printed on regular paper. Ms. Herrmann said yes,  
368 ma'am.  
369

370 Mr. Johnson said his family runs a private business and has done so for many years. The Town  
371 of Surfside Beach was probably 20 times larger than their small business. He was amazed that the  
372 amount was only \$4,000, because he goes to buy paper, steno pads, and pens, and other items, so he  
373 commended staff for doing what it does with the amount of money budgeted.  
374

375 Councilmembers Dodge and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry  
376 and Councilmembers Johnson, Kohlmann, and Smith voted against. **MOTION FAILED.**  
377

378 Mr. Stevens moved to cut materials and supplies on page 12 from \$1,550 to \$1,000.  
379

380 Mayor Samples asked if Mr. Stevens was still in the administration/legislative section.  
381

382 Mr. Stevens responded um huh.  
383

384 Ms. Dodge seconded the motion to get it on the floor.  
385

386 Mr. Stevens said he did not know what it was, but once again he was going back to see what was  
387 used in the past. They spent \$666 in 2011; \$800 in 2012, with inflation he thought \$1,000 was a fair  
388 amount for materials and supplies.  
389

390 Ms. Kohlmann asked if the administrator could explain what the line item represented or if there  
391 was a detail sheet that she could look at. Ms. Fellner said page 72 was the detail sheet. She said for the

392 record "we've used almost every cent of the \$1,500 that's here." Ms. Kohlmann said for the public's  
393 clarification this was for award plaques, service and other recognitions, sympathy cards, flowers, et  
394 cetera; that was \$1,300, and then water and coffee and all that kind of stuff for workshops and  
395 administrative meetings was \$250, and Ms. Fellner had reached that budget.

396  
397 Mayor Samples said traditionally the fact of the matter was that when somebody who had been  
398 important to the town passes, the town recognized them by sending flowers, or at minimum a sympathy  
399 card was sent.

400  
401 Mr. Smith said in 2012 it was \$800, in 2013 \$1,500, that was almost double. He asked what the  
402 significance was; why did the amount go up so much. Ms. Fellner said the clerk would probably be able  
403 to answer that better. She does the award plaques and stuff.

404  
405 Mayor Samples asked if that included the council photo that was taken after the election. Ms.  
406 Herrmann believed that it did.

407  
408 Mr. Smith asked if the council picture was included. Mayor Samples said yes. Mr. Smith said the  
409 election made it go up, and asked if that was right. Mayor Samples did not believe that could be  
410 changed. Mr. Smith asked if the \$1,500 had been spent already this year. Ms. Fellner believed they  
411 were close to that amount. She asked for a recess so the finance director could go to the office and get  
412 the exact figures to report.

413  
414 Mayor Samples called for recess at 7:13 p.m. He reminded members that there was a motion on  
415 the floor that would be taken up when recess ended. Mayor Samples reconvened the meeting at 7:21  
416 p.m.

417  
418 Mayor Samples said the motion on the floor was to reduce from \$1,500 to \$1,000.

419  
420 Mr. Stevens explained that it was materials and supplies, page 72, service and other  
421 recognitions, sympathy cards and flowers. He asked if the town really sends out that many sympathy  
422 cards and that many flowers.

423  
424 Mayor Samples could not speak specifically to that, but asked Ms. Herrmann if there had been a  
425 few this year. Ms. Herrmann said yes, any death notice in the paper that has people either from Surfside  
426 Beach or family in Surfside Beach received cards from the town. Cards were printed in-house, because  
427 they are cheaper than buying cards. Several times this year flowers were sent to people who had  
428 surgeries, and to families who had deaths. Awards plaques were used every time an employee has a  
429 service award. The blue linen folders were used for the yard of the month and other proclamations that  
430 are handed out. She said the recognitions could stop, if council so desired. Mayor Sample said the  
431 proposal was not to stop; the motion was to reduce it from \$1,550 to \$1,000.

432  
433 Councilmembers Dodge, Smith and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore  
434 Mabry, and Councilmembers Johnson and Kohlmann voted against. **MOTION FAILED.**

435  
436 Mr. Stevens said under contractual services he had made a motion but council was not in regular  
437 session to cut the lobbyist and he asked what the standing was on having to have a lobbyist. He felt the  
438 lobbyist did the town no good.

439  
440 Mayor Samples asked Ms. Fellner to address the question as she had attended the Coastal  
441 Alliance meeting this past Friday.

442  
443 Ms. Kohlmann asked if council had not already deferred payment for one year on that. She  
444 believed a payment deferment was done for a year at one of the meetings. That was what she had  
445 written in her notes.

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Mayor Samples said it was deferred pending the meeting when they could determine whether or not ...

Mr. Johnson interrupted and properly moved to suspend rule to allow discussion. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**

Mayor Samples recalled that the question was whether the town was obligated, because in January of this year, the municipal members of the Coastal Alliance "agreed" (*speakers quotes*) to as members of the coalition to support Marlowe and Company, which lobbied on behalf of the coastal Carolina communities. In particular, for information he said, the emphasis has been to try to get funds for the outfalls. Marlowe had specific goals in mind that they were trying to accomplish. He knew that outfalls were one of the primary ends that they were seeking. Ms. Fellner said there was also dredging for North Myrtle Beach. Mayor Samples believed the town paid the lowest share for the lobbyist. Ms. Fellner said Atlantic Beach and Briarcliffe Acres were. The town pays \$374 per month. Mayor Samples said the monthly bill was received just yesterday.

Ms. Kohlmann said she believed the mayor was looking for the amount of \$4,488 for that.

Mayor Samples said that was just for the Marlowe lobbyist. He was not looking at the line item, and asked if that was all it included.

*(Several members spoke at once.)*

Ms. Kohlmann said one other thing; if they were to remove this would the town be only ones not participating. Ms. Fellner said the town would be the only municipality in Horry County and, she also said that Horry County also participates in this effort. Ms. Kohlmann said thank you.

Mr. Stevens asked Ms. Fellner to tell what benefits the town had received from that, because it had been paid for something like; it was being paid when Allen Deaton first took office. Ms. Fellner said to her knowledge no direct benefits were received to date. She reminded councilmembers of the earmarked process that was eliminated, and then they had to try work through the Army Corp of Engineers. But to answer the question, to date they had generated no direct financial benefits from that group. Mr. Stevens said if recalled right, the town had spent close to between \$25 and \$30 thousand with the lobbyist. He had friends that were lobbyist. Lobbyist like to get their money, and unless they actually benefit you, he did not see what the purpose was for spending all that money over a period of years with no direct benefit to the town.

Mayor Samples said he understood what Mr. Stevens was suggesting. The real question he believed should be asked was did the town wish to remain a member of the Coastal Alliance, because he said that was probably the single most engaged, proactive effort that the Coastal Alliance was involved in. To him, they went hand-in-hand, but that was his opinion.

Mr. Smith thought the town should remain a member of the Coastal Alliance, and if one of the things the lobbyist was working on was the outfall pipes, he thought they really needed them. Even if it took a number of years to get it, he thought it was worth paying the lobbyist to work on the issue. He said if he was not mistaken, the last time the beach was renourished, maybe some other beach in Horry County was not renourished, because they were not a member of whatever was going on at that time. So, he said the town needed to be an active member in the Coastal Alliance, and he thought the outfall pipes were well worth spending money to try to get funds for them.

Ms. Mabry agreed with Mr. Smith.

Mr. Johnson moved to reconvene regular session. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

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Mayor Samples asked if there was a motion. Mr. Stevens said no, there was no motion on that; obviously council wanted to keep spending the money.

Mr. Stevens referred to miscellaneous expenses on page 34 and moved to cut that from \$1,200 to \$500. Ms. Dodge seconded.

Ms. Kohlmann asked if Ms. Fellner would explain what that was. Ms. Fellner believed that was for the business reception, but she thought the Chamber of Commerce contributed most of that. Ms. Kohlmann said it was the business reception, advertising, food, and paper goods that the town held at the pier. She did not know if that would continue. Ms. Fellner thought it was for that, too.

Mayor Samples said there was a business reception in July.

Ms. Kohlmann said in the civic center. She asked if that was a one-time deal or was that something the town wanted to hold every year for the business people. She did not know what everyone thought about it.

Mayor Samples said a commitment was made to the business community that the town would try to host more functions that would bring them in so they could all communicate.

Ms. Kohlmann said she attended that and she knew a lot of people here did. She thought it was very well received by the business people. Mr. Stevens interrupted, but Ms. Kohlmann said they could not cross talk and continued her comment saying that she thought this item was important to let the town's business people know that they were accepted and they wanted to make them be able to approach council in different venues than here, and that was one that was very relaxing and it was on the town's pier, and she did not think it should be taken away.

Ms. Fellner said there was zero in that line item for this year; \$1,200 was put for next year, because the event at the pier cost \$1,200. That was the approximate amount, if just one event was held. This did not include an additional event like was held in the civic center. Staff determined the cost and budgeted the amount that the Chamber of Commerce paid.

Mr. Stevens said if he recalled right, the one at the pier was hosted by the Chamber of Commerce and they picked up the tab on that.

Mayor Samples thought what the Chamber did was handle the mailings, but he may be wrong. He did not remember the specifics. Ms. Fellner said the Chamber did pick up the tab for the event held this year; 2012-2013 had zero allocated. But, there was no guarantee that the Chamber would participate again next year, so staff budgeted the \$1,200 amount, because it seemed to be that the business committee liked the event, and that everyone enjoyed the function, and there was a lot of good will generated from it. If council did not want to hold the event for the business community, then it could be taken out.

Mr. Stevens said for a point of clarification he was involved in getting that meeting at the pier. Sammy Truett, chairman of the business committee, got the Chamber of Commerce to do that. The Chamber of Commerce actually benefits if they hold a meeting like that for the business community, because they have the opportunity to solicit new members to join. So, he just wondered if the town was duplicating a service that the Chamber of Commerce does and let the Chamber of Commerce, they can come in here and hold it. They can solicit business; they can solicit business people to join the Chamber of Commerce. Mr. Stevens said it seemed to him like it was a no brainer; the town did not have to spend the money. Let the Chamber do it. He guaranteed that the Chamber would do it again.

Mr. Johnson believed there were two different focuses with that thinking; one was the Chamber and one was the Town of Surfside Beach. The town wants to welcome those people as businesses in Surfside Beach. The town did not care if they were members of the Chamber. But, the town cares if they

560 are thriving businesses in Surfside Beach. This council has taken up that philosophy, and he just thought  
561 that it would be prudent to leave the funds in the budget.  
562

563 Ms. Kohlmann said maybe the business committee could work with the Chamber to get them to  
564 pay for it, but she believed the money should be left in, in case the Chamber decides not to fund it, so that  
565 the town is not caught short next year. She did not think the event should be done away with.  
566

567 Mayor Samples agreed with Ms. Kohlmann, and said he did not know how the event held was  
568 funded at the civic center, but somebody paid for the event. Ms. Fellner said the town has a 50<sup>th</sup>  
569 anniversary coming up, and they were asking the Chamber to fund a lot of other items, so there might or  
570 might not be funds available. She could not speak for the Chamber.  
571

572 Mr. Stevens withdrew the motion. Ms. Dodge withdrew the second and said good argue [sic.]  
573 **MOTION WITHDRAWN.**  
574

575 Mr. Stevens referred to page 35 and moved to reduce postage in the finance department from  
576 \$6,450 to \$5,000.  
577

578 Mayor Samples asked if postage under finance included business licensing and other mailings.  
579 He asked what that would do the department.  
580

581 Ms. Kohlmann said a second was not yet made.  
582

583 Ms. Dodge seconded.  
584

585 Mayor Samples said thank you to Ms. Dodge. Postage in the finance department would be cut.  
586

587 Mr. Smith asked what the suggested amount was.  
588

589 Mayor Samples asked if the cut was \$1,500.  
590

591 Mr. Stevens said \$1,450; the total would be \$5,000.  
592

593 Ms. Kohlmann said again there was a pretty large increase for past years. She asked if  
594 something changed or was shifted to this item. She knew postage went up. Ms. Fellner said postage did  
595 go up, and right now the department was at \$4,300 at the close of April. This year they would probably  
596 be right at the threshold, if not above that.  
597

598 Mr. Stevens said in 2011 it was \$4,641; 2012, \$4,142, it actually went down about \$500 in 2012;  
599 (\*\*).  
600

601 Mayor Samples said there was a 15-month budget previously.  
602

603 Mr. Stevens said 2013 was \$4,930, and then it jumped from \$4,930 to \$6,450 proposed. He  
604 understood that postage went up during the year of 2012, and 2013, and as the administrator just said  
605 they had only spent \$4,300 as of April. So, therefore, he thought that \$5,000 was a fair amount.  
606

607 Ms. Fellner said that the amount shown was through the month of April. Business licenses  
608 renewals went out in May, so it would increase the amount.  
609

610 Mayor Samples said the town has over 2,000 businesses, believe it or not.  
611

612 Ms. Kohlmann said she was going to remind everybody that business licenses get mailed in May  
613 because they renew on June 1<sup>st</sup>, and that was a huge chunk.  
614

615 Mr. Stevens said that would come out to 2,000 pieces at 44 cents or \$880. (\*\*)

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Mayor Samples said God forgive, if a certified letter had to be sent. *(Laughter.)*

Councilmembers Dodge and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Johnson, Kohlmann and Smith voted against. **MOTION FAILED.**

Mr. Stevens did not want to make a motion, but he asked for clarification on page 36, police department fund, the 2011 salaries, regular actual expenditure was \$874,609. The 2012 actual was \$954,262, and 2013 adopted was \$977,701; projected was \$900,000. Proposed for 2014 was \$1,069,390. His understanding was that they passed a motion to not hire anymore new people. This was an increase of \$115,128 from 2012. He knew they would not be hiring any new people; he just wanted an explanation of that from Chief Keziah, if he could. Chief Keziah explained that the employees that were previously paid out of hospitality funds were transferred to the general fund departmental budget.

Mayor Samples said some of the employees were previously paid out of a different fund; hospitality, which as previously discussed that might have been a questionable practice.

Mr. Stevens said so it was moved from hospitality fund to the general fund, was that right.

Mayor Samples said yes.

Mr. Stevens said so they took people out of hospitality and moved them to general. Chief Keziah said nobody got added; nobody got raises. They just moved the payment. Mr. Stevens said it was just a question, because he saw that amount and was wondering why; okay, no problem.

Mr. Stevens said on professional services, which he assumed was the courts, there was \$11,237 in 2011, and in 2012 it was \$7,038, and adopted \$12,000, projected of \$18,000, and then \$12,000 for prosecution by jury trials. He needed an explanation of that, because he understood with Lanier that would cut a lot of the costs down there and possibly they could shed some light on that subject.

Mayor Samples said some of this was discussed in executive session; some of this was a discussion over the change in prosecution. Ms. Herrmann reminded Mayor Samples that if discussion was held, a motion was needed to suspend the rules. Mayor Samples said she was right, and asked for a motion.

Mr. Stevens moved to suspend the rules to allow discussion. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

Mayor Samples said members may remember that attorneys were changed this year. He said his recollection was that the previous firm used prosecutions as a loss leader. Mayor Samples said Mr. Stevens should be familiar with that since he was a sales person.

Mr. Stevens responded um huh.

Mayor Samples said as a loss leader for the town, and now what was in fact happening was the town was spending more of what the level of effort was in four court terms as opposed to three terms that sometimes were held in the past. The town was actually prosecuting people who probably should be prosecuted. Perhaps there would be more jury trials than have been held in the past as opposed to people walking. Mayor Samples said Mr. Stevens should feel free to ask more questions.

Mr. Stevens said that was good enough, and moved to reconvene regular session. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.**

Mr. Stevens referred to special events, page 36, and moved to cut from \$5,000 to \$2,000, unless Chief Keziah could give some further leeway [sic] on it. Ms. Dodge seconded.

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Chief Keziah said the addition was for the extra programs that were being implemented; the neighborhood community watches, the citizen's police academy. He said those programs could not be done for free; there was advertising, printing, notebooks, extra paper, supplies, refreshments, meals. It comes down to whatever direction council wished him to go.

Ms. Kohlmann said she definitely did not want to reduce that amount of money.

Mr. Stevens said due to Chief Keziah's explanation he withdrew the motion. Ms. Dodge withdrew the second, because it was a good explanation. **MOTION WITHDRAWN.** Mr. Stevens commented that if that was what that was being used for, he was for all that money being spent.

Mr. Stevens said under furniture, fixtures and equipment, he made a motion to defer that for one year. Ms. Dodge seconded.

Mayor Samples asked if that was in the police budget. Mr. Stevens said yes.

Ms. Kohlmann reminded everybody that the police did all their own painting, all their own work laying tile. They did not come and look for anything; the guys got together and did it on their own. So, if they need the furniture and fixtures, and if the chief wanted to speak to it; but she thought they should kind of notice when staff comes and does their thing.

Mayor Samples asked if public works staff helped. Mr. Adair said yes. Mayor Samples said okay, he wanted to make sure that they got credit, also.

Ms. Mabry said anyone that if anyone had ever been in the police department, they had to know that they were packed in there pretty tight, and if the chief said he needs that then he needed it.

Ms. Fellner believed that was a reasonable expenditure. The money would not be spent if the item was not needed. It was a placeholder for what was reasonable. She reminded council that maintenance was also necessary; wires have to be pulled for equipment and various other tasks that have to be performed, especially things like a roof leak. Ms. Fellner said that some amount should be kept in that line item.

Mr. Stevens asked if maintenance was in that item. Ms. Fellner said yes, if he would look at page 84, the detail states building maintenance, replacement of aging furniture, et cetera.

Ms. Dodge voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Johnson, Kohlmann, and Smith voted against. Ms. Herrmann was unsure of Mr. Stevens' vote. Mr. Stevens said he voted no [sic.] Ms. Herrmann said that Mr. Stevens could not vote against his on motion. Mr. Stevens said he voted for his amendment. Mayor Samples said he voted for his motion, so Ms. Dodge and Mr. Stevens voted in the affirmative. **MOTION FAILED.**

Mr. Stevens referred to page 37, fire department, and moved to defer furniture, fixtures and equipment for one year. Ms. Dodge seconded.

Mayor Samples asked Chief Cimini what the impact would be. Chief Cimini replied it would have no impact.

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

Mr. Stevens referred to page 37, contractual services, and moved to reduce the amount from \$6,450 to \$4,500. Ms. Dodge seconded.

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Ms. Mabry asked for an explanation. Ms. Fellner referred to page 87; it was very clear and she did not believe the item should be cut. There were maintenance and service contracts on the station generator; overhead door maintenance contract; elevator service contract that includes the parts and labor; the annual state elevator inspection; the breathing air compressor maintenance contract; the SCBA (self-contained breathing apparatus) air testing contract, four tests per year; the SCBA flow test contract, and the copier maintenance.

Mayor Samples said if he understood the total was almost primarily safety related and/or maintenance on the building we have there that we want to keep in good repair. Ms. Feller said yes, sir.

Mr. Stevens withdrew the motion. Ms. Dodge withdrew the second. **MOTION WITHDRAWN.**

Mr. Stevens referred to page 37, essential equipment and supplies and moved to cut from \$19,000 by \$6,000. Ms. Dodge seconded.

Mayor Samples asked if he was cutting the amount to \$13,000. Mr. Stevens said yes.

Ms. Kohlmann asked if the chief could update council or tell them which page the justification was on. Chief Cimini said page 86, the increase was asked for because they needed to replace damaged fire hoses, and obsolete tools that did not work. Safety ropes were over ten years old; they are supposed to be replaced in operation and tested at 5 year intervals. Hoses were lost in the mandated testing requirement this year and the funds will replace them. Chief Cimini reminded the council that he previously recommended in his written report to establish a replacement schedule similar to the capital replacement schedule so the department did not run into this problem again. This was basically to bring the equipment up to the previous standard to keep in compliance with code. He hoped that next year they would only need to replace scheduled items. Ms. Kohlmann said these were all items that related directly to the safety of the fire department.

Ms. Mabry said she could not vote to reduce the amount of money that Chief Cimini needed to keep the safety equipment up.

Mayor Samples asked if there were any items that could be deferred that were not safety related. Chief Cimini said there was not one thing that could be deferred. Mayor Samples said okay.

Mr. Stevens withdrew the motion, because Chief Cimini felt he needed it. Ms. Dodge withdrew the second, and said again, they were not trying to hurt anybody. They were trying to find a way to save money. Thank you. **MOTION WITHDRAWN.**

Mr. Stevens referred to page 37, fire department office supplies, and moved to reduce the amount from \$2,500 to \$1,000. Ms. Dodge seconded.

Chief Cimini said the department office supply budget was out of money in January. Taking into account that all of their signs, forms, and everything they needed for inspections and so forth came out of that line item, he believed the increase was necessary. Also, all of the programs on the department's computers are outdated. Funds were budgeted to bring all of them up to date with current programming. What happens now is the fire marshal's computer operates in one program, and when he sends the files to someone else, they have to spend time reformatting the document before they can use it. Ms. Fellner suggested the upgrade so all the computers were operating on the same program.

Mayor Samples asked if the fund was kept at the level in the budget, if that would make all the programs compatible. Chief Cimini and Ms. Fellner both said yes, sir. Chief Cimini said that included labor cost to up-grade them, and he (*\*\*two speaking at once*). Mayor Samples said then next year everything would be done and all the software would be compatible. Chief Cimini said when the budget was prepared there were some holes and corrections, but the object of the updated proposal along with the justification was to show council that once the department achieves this level, it would be able to

784 come back to a normal operating budget. The things requested were to bring the department up to the  
785 standard that it should be at this date. Mayor Samples said he understood, and thank you.  
786

787 Mr. Stevens said he was satisfied with the explanation; he had justified the expenditures. Mr.  
788 Stevens withdrew the motion. Ms. Dodge withdrew the second. **MOTION WITHDRAWN.**  
789

790 Mr. Stevens referred to page 37, fire department dues and subscriptions and moved to reduce  
791 the amount from \$2,000 to \$1,000. Ms. Dodge seconded.  
792

793 Ms. Fellner said so far to date this year, that line item was already at \$1,448. To be realistic,  
794 because they were trying to do what they are supposed to do, and train people accordingly, there had to  
795 be money available to send staff for training; dues have to be paid, and there were subscriptions that  
796 were necessary for the department to operate effectively. Ms. Fellner said \$2,000 was not unreasonable  
797 by the time the month of June was closed out.  
798

799 Ms. Kohlmann said for clarification that this was for the Fire Chief's Association, the International  
800 Association of Firefighters, Arson Investigation and Fire Marshal Association, publications and periodicals  
801 needed for training. She said those were all tools of the fire department. Sometimes they did not realize  
802 that, but they needed to be updated on events, different new training techniques, and that was where a lot  
803 of the information came from. These were resources for the department more than anything else and she  
804 did know whether people realized that.  
805

806 Mr. Stevens said since that had been justified, he would withdraw the motion. Ms. Dodge  
807 withdrew her second. **MOTION WITHDRAWN.**  
808

809 Mayor Samples asked if the International Association of Firefighters was a union. (*\*\*Chief Cimini*  
810 *responded from the floor.*) Mayor Samples said thank you, he just wanted to clarify for the record,  
811 because he knew South Carolina does have one. He knew some of the members, but just did not agree  
812 with them philosophically on certain things. (*\*\*Chief Cimini commented from the floor.*)  
813

814 Mr. Stevens said before he made a motion, he wanted Chief Cimini to come up and...  
815

816 Ms. Kohlmann interrupted and Mayor Samples said Mr. Stevens had the floor at the moment.  
817

818 Mr. Stevens continued saying that he would like to have him come up and address travel and  
819 training and explain why it had gone up.  
820

821 Mayor Samples asked if Mr. Stevens would like to make a motion, and then have him address it.  
822

823 Mr. Stevens moved to cut the \$7,000 to \$3,500. Ms. Dodge seconded.  
824

825 Chief Cimini referred to page 90, the justification for the increase to travel and training and said  
826 the 2011-2012 budget amount was \$5,000. An increase was requested of \$2,000 for training of all  
827 personnel in the first responder program. The addition requires the training to meet state minimum NFPA  
828 (National Fire Protection Association) standards, because a good portion of the town calls were first  
829 responder calls, and our people were not certified first responders. That \$2,000 increase is necessary to  
830 get them into the certification program, which will take a year to complete.  
831

832 Mr. Johnson moved to suspend the rules to allow discussion. Ms. Mabry seconded. All voted in  
833 favor. **MOTION CARRIED.**  
834

835 Ms. Herrmann said there was a motion on the floor that had not been disposed. Mr. Johnson  
836 apologized and withdrew his motion.  
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838 Mr. Stevens said since Chief Cimini had justified the expenditure very well he withdrew the  
839 motion. Ms. Dodge withdrew the second. **MOTION WITHDRAWN.**

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Mr. Johnson moved to suspend the rules to allow discussion. Ms. Kohlmann seconded. All voted in favor. **MOTION CARRIED.**

Mr. Johnson said here we were, the 13<sup>th</sup> of June, asking questions about line items that should have been asked before, during, or right after the budget meeting, but they were not. He just felt compelled to express his concerns that here they were at the final hour asking these questions that should have been asked previously. That was his personal opinion.

Ms. Dodge said when you start looking at a budget critically and you are in a bind to come up with means to cut, but also to keep everything going as it should be, you did not think of all the questions nor did you think of all the answers. She said she surely did not. Thank you.

Mr. Stevens with all due respect to Mr. Johnson, the budget was a completely complicated issue. This budget had changed; there have been more papers thrown at them on this, more changes than he could count, and unfortunately, not every one of them worked full time. They did not work a 40 hour week here doing the budget. They worked it part time. He said that was basically what they were, part time people working for the town. So, he said they have to exercise due diligence and look at everything on there. Mr. Stevens said yes, they were picking at a few things, but they were getting them justified, and as he could see, they were getting answers that a lot of citizens would like to know. When you run a business; he said he ran a business; he wanted to know what he was spending. If somebody called him up and said you are going to spend this much money on this, he was not going to take it for granted. He would find out why he was spending that much money. So it was important that they look at everything.

Mr. Johnson said that he understood, but these again were questions that should have been asked a long time ago. He personally respected the inexperience.

Ms. Kohlmann thought everyone should respect each other's positions here, and she thought everybody spent a lot of time. Some may feel that this was not the time, but when was the time? She thought everyone should remain civil with each other, please.

Mayor Samples said everyone agreed with that and said again that he appreciated all the hard work that the council had done. He thought tonight was at least the seventh...

Ms. Kohlmann said eighth.

Mayor Samples said it was the eighth meeting, as a matter of fact. It was the eighth meeting in public on the budget, which he knew began in April in earnest, and with all due respect, Mr. Johnson did make a good point that there was an advantage to being experienced and having gone through budgets, which in fact are made up of paper. He did not know how else the budget could be presented, because it was a bunch of numbers; a bunch of line items, and a bunch of departments, which was one reason they schedule a two-day all-day opportunity to discuss the budget, and he understood that not everybody could attend for the second day. He thought what was being done was valuable in the sense that it was educational, and they were on the way to learn it, go through it, study it, commit it to memory. He said they should talk to the department directors and he was sure that when they were finished what they would find out was that the budget as proposed was pretty good this year. He thought that was how it was presented by staff to council, and he seconded that thought, because it was. They knew where we were and they are where they are. Mayor Samples said the budget that was adopted that is being finished this year, if you take the road out, this council still owns a \$400,000 deficit. Not past councils, this council. What was adopted on this budget this council owns, and so he appreciated the hard work that was being done to identify ways to cut and save money. For the record, Mayor Samples said, "this council has yet to balance a budget, and so you either gotta raise revenues or you gotta do what you're doing, continue to look under every nook and cranny to cut spending, because rest assured, at what the adopted millage is so far and what we're seeing tonight, you're gonna finish in a deficit. You're gonna adopt a budget that's in the red; total town. That's all I have to say."

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Mr. Johnson said he would apologize to his fellow councilmember and he moved to reconvene regular session. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

Mr. Stevens referred to page 40 and needed to ask a question.

Mayor Samples said to either move to suspend the rules or offer a motion; one way or the other a motion needed to be made.

Mr. Stevens moved to suspend the rules. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.**

Mr. Stevens referred to salaries in public works saying it was at 305 [sic] in 2012; down to 302,000 in 2013, and now it was going up to 321,080 in 2014. He understood that a motion was already passed to not do any more hiring and asked if this was new positions. Ms. Fellner said those were positions previously paid from hospitality funds. Mr. Stevens said in hospitality, okay.

Mayor Samples said for the record, "it is important. The town was charging a lot of money to hospitality, salaries to hospitality."

Mr. Stevens said he had observed many times in the county; on utilities what measures were being taken to cut off the lights at Martin Park, and Fuller Park. He had gotten up at 3:30 in the morning and the tennis courts were on at Fuller Park. He actually got out one night when he couldn't sleep and drove his truck by Martin Park and all the lights were on. Not only had he seen it, but at least 50 different citizens had told him they are on. Mr. Adair said the lights were on timers at the tennis courts so people that wished to use the facility can turn them on. The lights are set to turn off at either 9 or 10 o'clock at night, and should not be able to be turned on after then. If that timer was not functioning, it would be repaired.

Mayor Samples asked if any calls had been received about the lights. Mr. Adair said one or two over the last couple of years. Mayor Samples said they were supposed to have a timer, because it was a problem years ago. Mr. Adair said there is a locked up timer, so the lights will not turn on after the set time.

Mr. Stevens said \$3,000 was allocated for engineering; he had spent \$500, and \$1,000. He said most of the time when we do something with professional services using Earthworks and people like that, but which other engineers were used and which projects were these small amounts for. Mr. Adair said various projects, for instance if the town has to build a bathroom or a street project that requires an engineer to draw up the plans so it would meet code. The town cannot contract with an engineer to do anything for less than a couple of thousand dollars. This is planning ahead for an unspecified project that will undoubtedly come up during the course of the year.

Ms. Dodge asked if we could just build a building; you have to have plans and so forth. Mr. Adair said that is correct. For example, the restroom was just completed at Huckabee. It had to be engineered, and the plan was sent to Horry County for approval. Without engineered plans, the county would not have issued a permit. Any building construction projects have to be engineered. Ms. Dodge said thank you.

Mayor Samples reminded everybody that the town was criticized in the past for not following the rules. He asked if anyone remembered that other than himself. Several members acknowledged affirmatively. Mayor Samples said staff was trying to follow the rules. Mr. Adair said even if he was doing a project in house like laying pipe on Poplar Drive to divert flooding, he still was required to have engineer plans showing the grade elevations were correct.

Ms. Dodge said she was going back to school and was going to become an engineer.  
(Laughter.)

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Mr. Stevens said he was well aware of when you have to have an engineer, because he used to build houses. He said a 2000 [sic] Ford F150, page 42, the item was deferred until next year. He understood that right now they had four grounds vehicles. Mr. Adair said that was correct.

Mayor Samples asked to stop here, and asked what the status was, because it was deferred. He remembered discussion of an alternative source, so he wanted to clear it up right now. Mr. Adair said they were going to finance that purchase through the sale of grader and the existing vehicle that was being sold. Mayor Samples asked if everyone was aware of that.

Mr. Stevens said he could sell the grader for 15 grand. Mr. Adair said they should get about 15,000 for it, and 2,000 for the truck being replaced, which should come close to paying for the new F150.

Mayor Samples asked if the grader should be sold and the money kept. Mr. Adair said again, this was under capital replacement.

Mr. Stevens said there were four trucks in grounds, and asked which ones were the oldest and newest trucks.

Ms. Kohlmann said 2001, no, 97.

Mr. Adair said the 1998 Chevy was the oldest one in the grounds department and there were 2001, 2004, and 2011 models in use.

Mr. Stevens said they were going to take the grader and sell it for 15 grand and then trade the 1998 truck. Mr. Adair said yes, they would probably sell it on GovDeals. Mr. Stevens said okay; it was just a question he wanted clarification on, because he thought something was mentioned about it the other day and he wanted it clarified, because they had deferred that and now we're going to be able to buy it, but we actually would not have to spend much money. Mr. Adair said that was correct.

Mayor Samples said if there were no other questions for Chief Keziah and Chief Cimini, they could be excused. There were no other questions for them. Chief Keziah was wished happy birthday!

Mr. Stevens referred to page 23, and said his question was there is a civic center and club house and there was \$5,500 proposed for repair and maintenance. He exactly what was being done to those two buildings. Ms. Ellis said there was nothing specific planned; those funds were in case something went wrong. There were two air conditioning units that cannot keep up with the 101 degree weather. Mr. Stevens asked if she was talking about the civic center. Ms. Ellis said yes. Mr. Stevens said that was fine and basically all he needed to ask about that.

Mayor Samples said he knew great people were regularly using the civic center and had been doing so forever, but council needed to be made aware of the rates charged. Ms. Ellis agreed. Mayor Samples said historically the center was provided as a service, and it was a service, but in view of the town's situation, council should revisit the rates. Ms. Ellis said anyone that wants to rent is charged \$45 whether it was for one hour or for 24 hours. To rent the clubhouse was \$35. Both have a \$50 cleaning deposit that was returned if the facility is left clean. Mayor Samples said the calendar indicates the building was used quite a bit. Ms. Ellis said the majority of users do not pay any fees. Mayor Samples said right.

Mr. Smith asked why they were not charged.

Mayor Samples said it was tradition. Ms. Ellis said they are nonprofit groups; history, tradition. She brought the fees to the attention of previous councils, and they decided that nonprofits should not have to pay. There is a church that uses the civic center on Sundays, and it pays \$25. The bridge club does not pay. There are only three people with business licenses; the two line dance instructors and the

1007 hula instructor. Mary Kay Cosmetics and the church pay \$25 each time they use it. Mayor Samples  
1008 asked her to advise council sometime before the end of the year.

1009  
1010 Ms. Kohlmann asked if Ms. Ellis could be excused so she could go down to Movie After Dark.

1011  
1012 Mayor Samples said of course and asked if there would be police officers at the park. Ms.  
1013 Kohlmann said she believed so. Ms. Ellis said Chief Keziah always covered it; she did not even have to  
1014 ask most of the time. They were setting up, and she needed to make sure everything was ready to go at  
1015 9 o'clock. Mayor Samples thanked Ms. Ellis and excused her.

1016  
1017 Mr. Stevens referred to page 45, general fund non-departmental expenditures and said the first  
1018 item was wellness. Only about \$2,000 a year was being spent in the past and the proposed amount was  
1019 \$3,400. He asked Ms. Fellner if that had anything to do with the change in the insurance carrier, and  
1020 what was the reason for the increase. Ms. Fellner said it was to try to keep the insurance lower. There  
1021 was a wellness program and the town works with the Municipal Association of South Carolina. There  
1022 were two programs; one was an event for employees that include information on better nutrition. Mr.  
1023 Stevens asked if that was the event held in the civic center. Ms. Fellner said yes. Mr. Stevens said okay.  
1024 Ms. Fellner said the health fair was one event. A booklet also was put together and meetings were held  
1025 for staff. Mr. Stevens asked if that that was going to cost an extra \$1,400 next year. Ms. Fellner said yes,  
1026 it would. Mr. Stevens said alright. Ms. Fellner said quarterly meetings were required now, which were not  
1027 previously required, so there is more paperwork. Mr. Stevens asked if that was per the insurance carrier  
1028 that they met with in the finance department. Ms. Fellner said no, this was for SCMIRF (South Carolina  
1029 Municipal Insurance and Risk Financing Fund.)

1030  
1031 Mayor Samples said it was the State Risk, which was separate.

1032  
1033 Mr. Stevens said okay, no problem. He believed he recalled that they did want them to do a lot of  
1034 that.

1035  
1036 Mayor Samples said he was right, in order to get the lower premiums and lower deductibles for  
1037 the employees there were certain things they had to do and then they would get lower deductibles.

1038  
1039 Ms. Dodge asked if the employee paid part of the health insurance premium. Ms. Fellner said  
1040 yes, that information was available and she would be happy to share it with her. The finance committee  
1041 studied the contributions when the insurance carrier was reviewed. Ms. Dodge said when she worked for  
1042 a state agency she was required to pay part of her health insurance premium. She thought that was a  
1043 good thing. Ms. Fellner said yes, and the employee's deductible was increased, as well. Ms. Dodge said  
1044 thank you very much.

1045  
1046 Mayor Samples thought council should see the current percentages that were being paid by the  
1047 town employees, because under the new system while their fee did not go up ours went down percentage  
1048 wise.

1049  
1050 Mr. Stevens said his next question was really for Ms. Ellis, but she was excused to go to Movies  
1051 After Dark (*Laughter.*) He referred to page 56, hospitality, and said there is \$3,200 for memorial upkeep.

1052  
1053 Mayor Samples said it was the Veterans Memorial.

1054  
1055 Mr. Stevens said he understood that, but his question was whether the grounds department  
1056 automatically took care of it. He saw the grounds crews out there every day at the dog park and the  
1057 Veterans Memorial cleaning up and taking care of the places. Ms. Fellner said the money for the  
1058 Veterans Memorial was in hospitality. Mr. Stevens asked if anything other than what the grounds crew  
1059 does was done or was it something special. Ms. Fellner said there were two services: Memorial Day,  
1060 and Veterans Day. Mr. Stevens said okay, he had no problem with that. He just wanted the clarification.  
1061 Ms. Fellner said there were flowers; there were programs, there... Mr. Stevens interrupted and said

1062 basically what was done they were taking the work done by the grounds department and putting it under  
1063 the Veterans Memorial. Ms. Fellner said not the manpower.

1064  
1065 Ms. Kohlmann said for clarification for Mr. Stevens that she thought that he was confusing two  
1066 things. What this represents was they change out the flowers for different services and when they do the  
1067 services Ms. Ellis has to print out things for the public and she thought that represented that it had nothing  
1068 to do with grounds. She said they were two separate issues. (\*\*) But they were paying for recreation's  
1069 function.

1070  
1071 Mayor Samples wanted to be clear about the term manpower, because these were holidays when  
1072 the services were held. He asked if staff had to be called in to work the events. Ms. Fellner said the  
1073 plantings were done during the work week. Mayor Samples said that was where he was confused; it was  
1074 all work done prior to the service. Ms. Fellner believed everything was done in advance. Mayor Samples  
1075 said they mentioned printing, for example. Ms. Fellner said Ms. Ellis handled printing.

1076  
1077 Ms. Dodge said the plantings around the Veterans Memorial were beautiful and the service was  
1078 wonderful. It made her proud and she thanked Mr. Adair for their work.

1079  
1080 Mayor Samples asked Mr. Stevens if he wished to pursue his question.

1081  
1082 Mr. Stevens said no, he just wanted clarification. (\*\*)

1083  
1084 Mr. Stevens referred to page 57, under non-departmental expenditures there was a line item of  
1085 \$3,500 for new swings, but the explanation says something like equipment for the dog park and swings.  
1086 Mr. Adair said the justification page was 146. He explained that items was a placeholder. It was not  
1087 necessarily going to be a purchase for the dog park. During the last budget year they contemplated  
1088 adding a play feature for the dogs, but could not find any type tunnel or rings, or other equipment that he  
1089 was confident that the dogs would want to play on. Benches were purchased instead, but the money is  
1090 allocated every year as a place holder in case there were broken swings or other playground equipment.  
1091 Mr. Stevens said alright, and so it would be \$3,500 to replace any swings anywhere needed. Mr. Adair  
1092 said yes and it could be in any of the parks. Mr. Stevens said okay, that was fine. He did not have any  
1093 problem, but he did want to comment that the people at the dog park have their own swimming pool down  
1094 there now. So, maybe they need to get in there and put a swimming pool. He thought the pool belonged  
1095 to one of the patrons.

1096  
1097 Mayor Samples said as hot as it was, it was probably a good idea.

1098  
1099 Mr. Stevens said he happened to notice when he looked out the window at his house, he noticed  
1100 the dogs were laying out in the swimming pool. He asked if the shower towers that were listed on that  
1101 same page were the standing showers like were at the pier parking lot and 1<sup>st</sup> and 2<sup>nd</sup> Avenues. Mr.  
1102 Adair said that was right. Mr. Stevens said so basically the same thing. Mr. Adair said they are much  
1103 better than the old single pipe with one little showerhead. Mr. Stevens asked if any new ones had been  
1104 put up. Mr. Adair said yes, there were two new ones being installed this year; one at 6<sup>th</sup> Avenue North,  
1105 (\*\*two speaking at once) and he believed the other one would be at 3<sup>rd</sup> South. Originally, the plan was to  
1106 install it at 6<sup>th</sup> Avenue South, but now it was going to be put at 3<sup>rd</sup> South. Mr. Stevens said there was  
1107 \$25,000 for landscaping. He has had a lot of people comment on the landscaping. Some like it; some do  
1108 not like it. The ones that do not like it prefer the landscaping that was put in under a prior council's  
1109 administration on 14<sup>th</sup> Avenue North.

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1111 Mayor Samples said 14<sup>th</sup> Avenue North was recently landscaped.

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1113 Mr. Stevens said no, he was talking about 14<sup>th</sup>; he was talking about landscaping.

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1115 Mayor Samples asked if he meant palm trees.

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Mr. Stevens said palm trees and landscaping. He asked if he was familiar with the landscaping on the end of 14<sup>th</sup> Avenue North. Mr. Adair asked if it was on Ocean Boulevard. Mr. Stevens said yes. Mr. Adair said that six or seven palm tree beds were planted all along Ocean Boulevard in the last few years. Mr. Stevens said yeah, and asked if any more of those would be done, because they seemed to be popular with a lot of people. Mr. Adair said yes, there was a program in place to continue that, and then the parking meters came about. Any space that was large enough to accommodate a palm tree bed was taken up by parking meters. In a long stretch of right-of-way he could not put palm tree beds now too close to driveways, because it would impair vision. They had to buy some with the last Palmetto Pride grant, and the palm trees were planted up Surfside Drive. He did not anticipate putting any more palm tree beds on Ocean Boulevard in light of the parking meter situation. Mr. Stevens said okay, that was all.

Ms. Dodge said she had received a lot of negative comments about the wooden boxes that the planting were in. She wondered if they could be taken out and the beds filled with mulch. She said it would look more natural. The boxes kind of take away from the plantings. The plantings look very nice. Mr. Adair understood her comments, and said that was one of the reasons there was more money in the budget. That \$25,000 for landscaping is so landscaping could be installed edge-to-edge in those areas. But something had to be put in place pretty quickly in areas that were not large for a parking meter, because people might want to put a car there, so those plantings served dual purpose; to improve landscaping and to discourage people from parking in those areas. They would have received a ticket for parking there, because it would have been 10 feet from a driveway or whatever. The plan was to do more comprehensive landscaping along the boulevard, and that was why the money was budgeted. Ms. Dodge said okay; she did not like those boxes. Mr. Adair, said yes, but they served the purpose. Ms. Dodge said thank you very much. Mr. Adair said she was welcome.

Mayor Samples asked if there were any questions for Ms. Morris, and he apologized for not asking earlier. There were no questions for Ms. Morris. Mayor Samples thanked her for being at the meeting and said she was excused. Mayor Samples asked if there were questions or comments from others.

Mr. Stevens said he thought he had done everything that he wanted to do. He had brought out some issues, and he thought he had received some good answers, some justifications, and he had people ask him to go line by line and look at different things and look at expenditures and he had done that. So, he had done his due diligence, whether it was nitpicking, whatever you wanted to call it; he had done his diligence. Mr. Stevens said that was what you had to do when you represent the people. You have to ask for everything that you possibly think of. Now, some people might say that was inexperience, but he said it was being frugal. It was being completely diligent in what you were looking at. You were questioning everything and they had a right as councilmen, and that was their duty as councilmen to question everything, expenditure, and if it was justified then they would go ahead and pass it. He said it was as simple as that. Some things he did not agree with in the budget, but if it was for the betterment of the town, the betterment of the citizens he had no problem with it.

Ms. Dodge appreciated Mr. Stevens biting the bullet on these cuts. She said it was really hard to go through here and it was like doing the budget at home. You look at it and say dang, if I only had more money to work with, and we do not have it. What they were trying to do was to make sure that they got the most bang for the buck; even if it was only one buck. She thanked everyone for their patience. Ms. Dodge referred to page 62, and said she wanted to bring out about the fireworks display. She knew the town's people benefited from that, but the people who benefited most did not live here. They come over and they park in people's yards. They park everywhere; hanging from skyhooks, some of them. She wondered instead of doing a fireworks display, maybe they should do something else, like using the pier and do some kind of party at the pier instead of spending the money for the fireworks. Ms. Dodge said it was just a suggestion.

Mr. Smith thanked Mr. Stevens for bringing up all the budget items; good explanations help him to understand the budget better, and he loved fireworks.

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Ms. Mabry reminded everybody that, yes, a lot of people do come into town and that was what we are; a town that invites people in. That was how the town pays its bills, through businesses being successful and they would be successful if tourists came and went to their businesses. It gives an opportunity to show off our town. It was by far the busiest event by the pier, and gives us a chance to show off the pier, so she had to say that this was great fun. Everybody loved it. They walked from Deerfield and from anywhere they can. She thought it was a wonderful thing and she hoped they kept the fireworks.

Mr. Stevens said as far as the fireworks display he understood it was, you might as well say, it was a lot of money going up in smoke. But, in all his years of going to Disney World, when he took his daughter and all her friends, and she grew up down there. the one thing they went to see every night at Epcot was the firework laser light show. If it was dark enough at the Magic Kingdom and MGM, they went to see the fireworks shows there. He said to believe him, those folks who come here in town during the fireworks; he saw them come and park all over the place. He even thought about renting his driveway out one time, but his conscience got the better of him. Mr. Stevens said the fact was that the fireworks show was an excellent show. A lot of young kids and families sat there and watched the fireworks and it was a lot of money. But, it was gone in a short while, but he said face it, the 4<sup>th</sup> of July was our nation's birthday. What better way to celebrate our Declaration of Independence than all those fires going, the rocket's red glare, the bombs bursting in air. It was great. So, as much as he knew it was money going up in smoke, his father always complained about buying fireworks, and he thought it was a good thing for the tourists that were here and it was probably the busiest time of the whole season. They were enjoying it and they were spending their money. Mr. Stevens said those people sitting in those beach houses, he did not know what they were paying, probably \$4 or \$5 thousand for 4<sup>th</sup> of July week, and they can sit on a balcony and watch those fireworks blast off and just have a great time.

Mayor Samples agreed.

Ms. Kohlmann said please excuse everyone so they can go to Movies After Dark. She had been waiting years to go to movies in the park!

Mr. Johnson said do not get him wrong, he was not against councilmembers going line by line by line, by any stretch of the imagination. He just thought the time frame and the fact that they were where they were now was his concern. A lot of the questions that were asked at the last meeting and tonight's meeting were repetitive. We already received the answers, and again, he apologized. He respected everyone or else he would not still be serving. He also respected all the employees, but he just thought some of these questions could have been addressed sooner.

Mayor Samples appreciated Mr. Johnson's comments, and wanted to say that Mr. Johnson probably remembered and he knew he remembered prior to Mr. Booth and Mr. Duckett. He really wanted to commend Ms. Fellner. They have returned to fulfilling their obligation, which was to go line by line. He could assure everyone under former mayor Hyman everyone knew what was in the budget. For whatever reasons and it did not matter, because they were where they were today, the only way that the council could fulfill its obligations was to go line by line. There was no other solution. That was what they were elected to do. Council could not delegate its fiduciary responsibility, and that was what happened in the past. He repeated, because it was not a slam on this council, but it was a fact, the budget year they were in now, even taking back \$780,000 from the highway, this council owned the deficit of \$400,000; more was being spent this year and the council had not balanced the budget yet. This council owned it, so you could ask where the money went in the past, but that was water under the bridge. It was gone. It was council's responsibility to balance revenues with expenditures and up to this point, they had not done that.

Mr. Smith understood how the mayor said the total town budget was not in balance, but the general fund has an excess. So, they were ahead of the game in the general fund, and he moved to adjourn.

1229 Mayor Samples said that was true, and if he could, the general fund was over \$5 million of the  
1230 almost \$9 million budget. There was no doubt about it. He was glad that the general fund was balanced.  
1231 He was equally glad that the council was spending the money legally in accordance with the town's  
1232 ordinances.

1233  
1234 **5. ADJOURNMENT.**

1235  
1236 Mayor Samples said there was a motion by Mr. Smith. Mr. Johnson seconded. All voted in favor.  
1237 **MOTION CARRIED.** (Clerk's Note: The meeting adjourned at 8:51 p.m.)  
1238

1239 Prepared and submitted by,

1240  
1241 \_\_\_\_\_  
1242 Debra E. Herrmann, CMC, Town Clerk

1243  
1244 Approved: July 9, 2013

1245  
1246 \_\_\_\_\_  
1247 Douglas F. Samples, Mayor

1248  
1249 \_\_\_\_\_  
1250 Mary M. Mabry, Mayor Pro Tempore

1249 \_\_\_\_\_  
1250 Ann Dodge, Town Council

1251  
1252 \_\_\_\_\_  
1253 Mark L Johnson, Town Council

1251 \_\_\_\_\_  
1252 Elizabeth A. Kohlmann, Town Council

1253  
1254 \_\_\_\_\_  
1255 Roderick E. Smith, Town Council

1253 \_\_\_\_\_  
1254 Randle M. Stevens, Town Council

1255  
1256 *Clerk's Note: This document constitutes minutes of the meeting that was audio taped. These are*  
1257 *detailed minutes documenting each member's comments. Appointments to hear audio tapes may be*  
1258 *scheduled with the town clerk. In accordance with FOIA, meeting notice and the agenda were distributed*  
1259 *to local media and interested parties. The agenda was posted on the town website, the entry door at*  
1260 *Town Council Chambers, and in the Town Hall reception area. Meeting notice was also posted on the*  
1261 *Town marquee. Public Comments and Town Council Comments are transcribed as close to verbatim as*  
1262 *possible. When (\*\*) is used a section of the tape is inaudible.*  
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**SURFSIDE BEACH TOWN COUNCIL  
SPECIAL COUNCIL MEETING MINUTES  
JUNE 25, 2013 ♦ 5:30 P.M.  
TOWN COUNCIL CHAMBERS**

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1. **CALL TO ORDER.** Mayor Samples called the special meeting to order at 5:30 p.m. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Johnson, Smith and Stevens were in attendance. Councilmember Kohlmann was absent. A quorum was present. Others present: Administrator Fellner, and Town Clerk Herrmann.

2. **PUBLIC COMMENTS – AGENDA ITEMS.** (3 minutes). There were no comments by the public.

3. **BUSINESS. Direction to Town Administrator regarding potential law suit** (may be deferred until after executive session.)

Mr. Johnson asked if an explanation could be given to the public. Ms. Fellner explained that Town Council needed to be advised of a potential law suit.

4. **EXECUTIVE SESSION.**

**Pursuant to FOIA §30-4-70(a)(2) to receive legal advice from the town attorney where legal advice relates to pending threatened, or potential claim.**

Mr. Smith moved to enter executive session at 5:30 p.m. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.** Mr. Smith moved to reconvene regular session at 6:11 p.m. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.**

Mayor Samples said that no action was taken during executive session.

5. **ADJOURNMENT.**

Mr. Smith moved to adjourn the meeting at 6:11 p.m. Mr. Stevens seconded. All voted in favor. **MOTION CARRIED.**

Prepared and submitted by,

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

Approved: July 9, 2013

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

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

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

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Mark L Johnson, Town Council

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Elizabeth A. Kohlmann, Town Council

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Roderick E. Smith, Town Council

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

Clerk's Note: This document constitutes minutes of the meeting, which was audio taped. In accordance with FOIA, meeting notice and the agenda were distributed to local media and interested parties. The agenda was posted on bulletin boards outside Council Chambers and in the Town Hall reception area. Meeting notice was also posted on the Town marquee. When (\*\*) is used, a section of the transcription is inaudible. Public Comments and Council Comments made during Special Meetings are edited. Appointments to hear the audio tapes may be made with the town clerk.



**SURFSIDE BEACH TOWN COUNCIL  
REGULAR COUNCIL MEETING MINUTES  
JUNE 25, 2013 ♦ 6:30 P.M.  
TOWN COUNCIL CHAMBERS**

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7 **1. CALL TO ORDER.**

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9 Mayor Samples called the meeting to order at 6:30 p.m. Mayor Samples, Mayor Pro Tempore  
10 Mabry, and Councilmembers Dodge, Johnson, Smith, and Stevens were in attendance. Councilmember  
11 Kohlmann was absent. A quorum was present. Others present: Town Administrator Fellner; Finance  
12 Director King; Planning Director Morris; Public Works Director Adair; Recreation Supervisor Ellis; Building  
13 Official Otte, and Town Clerk Herrmann.  
14

15 **2. INVOCATION AND PLEDGE OF ALLEGIANCE.**

16  
17 Pastor Jay Thornell from Grand Strand Church of Christ gave the invocation. Mayor Samples  
18 lead the Pledge.  
19

20 **3. AGENDA APPROVAL.**

21  
22 Mr. Smith moved to approve the agenda. Ms. Dodge seconded. All voted in favor. **MOTION**  
23 **CARRIED.**  
24

25 **4. MINUTES APPROVAL.**

26  
27 Ms. Dodge moved to defer approval of the June 4, 2013 special meeting minutes, because the  
28 copies were incomplete and she had not had time to read them. Mr. Smith seconded. All voted in favor.  
29 **MOTION CARRIED.**  
30

31 Ms. Dodge moved to approve the minutes of the June 11, 2013 meeting as submitted. Mr.  
32 Stevens seconded. All voted in favor. **MOTION CARRIED.**  
33

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

35  
36 “My name is Sarah Andrews. I own property at 14<sup>th</sup> Avenue South, 112 14<sup>th</sup> Avenue South,  
37 Surfside Beach. I would like to take this time to thank Mayor Samples and the Council for giving me this  
38 opportunity to speak to you about something that has upset me this week. Ah, first of all, I would like for  
39 you to know that I am not speaking only for myself, but I am speaking for my neighbors, Kim King  
40 Dickson, and my sister-in-law. All three of us live on the first block on 14<sup>th</sup> Avenue South. I want to thank  
41 the Council and the Mayor for providing a beautiful place for the residents and the homeowners and the  
42 visitors that come to Surfside and bring their pets. It is an enjoyment to all these people, and I have met  
43 so many wonderful friends up there, all the way from New York to California. I’ve lived in South Carolina  
44 all my life, and it’s just quite a treat to meet different people from different parts of the country. These are  
45 some of the most responsible people that you will find in the morning at the park. They take good care of  
46 it. They police the park, and if their dog barks, they try to their best to keep the dog quiet, and I think you  
47 would be proud of them, if you could come up and visit with them. I would also like to thank the Mayor  
48 and the Council for the wonderful people that you have working for your city. I have yet to deal with  
49 anybody in the city that has not been extremely gracious and helpful, and I certainly do appreciate that.  
50 Ah, when I arrived this summer, I usually spend about four months at my house. I do not rent it. It’s my  
51 summer home, and this year when I came and brought my dog, it’s a little rescue dog, I went up to the  
52 park to see my friends and I told ‘em I had to go by city hall and buy my knew license, and they said, well,  
53 they’ve changed it. Said you (\*\*) have to pay, I believe they said \$15, but we don’t live in the city, cause  
54 we had been paying \$10, and so we have to pay \$30. So, I, they said we don’t like it, but we understand  
55 it. We don’t pay city taxes, so we understand that. So, I went up to the city office, and the nice lady in  
56 there started filling out my information, and she said to me now you know you have to pay \$30, and I said

57 no, I own property here and pay taxes, and she said well you still have to pay \$30. So, I was quite  
58 shocked that as a property owner for 53 years, (*time ended*) I have owned that property for 53 years, and  
59 when we first got it, the taxes on it were \$28. Now I pay between \$4 and \$5 thousand a year. Mayor  
60 Samples interrupted saying that time was over. Ms. Andrews: "Am I limited to time?" Mayor Samples  
61 said three minutes. Ms. Andrews: "Oh, I'm sorry. I'm sorry. Let me get to the point." Mayor Samples  
62 asked her to go ahead and finish up. Ms. Andrews: "I'm sorry. I didn't know that. I apologize. Alright,  
63 I'm gonna get right down to the point. I pay taxes. I don't rent my home, but I feel I've been discriminated  
64 against, because you are treating one group of property owners differently from another group of property  
65 owners, and my due process and equal protection under the law has been violated. It is not logical that I  
66 should pay \$30 when I pay taxes between \$4 and \$5 thousand a year to the city of Surfside and Horry  
67 County and people who live out of the county, Georgetown pays taxes to Georgetown, they pay \$30 and I  
68 pay \$30. To me it is not logical for those who pay those city taxes. Thank you. I hope you'll reconsider  
69 that ruling."  
70

71 "Allen Beck. I live at 626 10<sup>th</sup> Avenue North, which is the corner at 10<sup>th</sup> Avenue and 8<sup>th</sup> Avenue  
72 and Cedar in Surfside, and I think most of you realize that we built the house on the corner of the lake  
73 there. I want to address the dock issue that was in the, ah, agenda items. As you drive between Lake  
74 Elizabeth and Dogwood Lake on Cedar you can see my little dock sitting out behind the house, which is  
75 why we bought the house originally. I was sitting out there this afternoon just kind of enjoying the day  
76 debating whether to slip my little 8-foot plywood boat into the water and go for a little bit of a row. It helps  
77 aerate the water a little bit at the worst, or whether to slip my canoe in and go out around a little bit in the  
78 canoe, and all of sudden it hit me. I've been told don't bother to go talk to the council again, because  
79 you're grandfathered. You don't have to worry. Well, I said all the other people down the lake have to  
80 worry, and I looked down the lake and there's two other docks that I can see, and there's, I think one  
81 further down the lake, making a total of about three or four docks on Dogwood Lake. There are also on  
82 Dogwood Lake a bunch of structures built over the water, which we would call a deck. They're built on  
83 pylons, they've got railings around and people sit out there to have their barbeque or, or whatever they  
84 do. I said it seems to me we're gonna permit docks and we're trying to specify a deck. What I read in the  
85 paper, which is all I know, I can't seem to find the details of it on line, is that we're proposing a structure  
86 that's got a fence with a self closing gate. How am I going to trundle my canoe down and slip it into the  
87 water from my nice dock that, you know, it was just a few inches above the water level floating there and I  
88 know you considered floating docks last time. I said what, why this rule for the gate and the fence and all  
89 that when, in fact, my yard as you probably know, I've got a fence across the back of the lake, you know,  
90 about 10 feet up from the water, 10 or 15 feet (\*\*\*) which serves to, you know, keep any kids from running  
91 out, which they're not gonna do anyway, cause we're gonna be, be watching 'em, and if they did, they're  
92 not gonna run to the dock, they're gonna, you know, hit the water probably. So why, why have a little gate  
93 with a self-closing thing at the front. I said we're trying to over specify it. When I talked to you all about  
94 two or three months ago, and the subject came up of docks and I was congratulating the council on  
95 getting off the position of prohibiting them and trying to permit them that I was wishing we would permit  
96 simplicity and not over spec the requirement. Maybe a maximum size, but not tell people exactly how  
97 they have to build it or whether it needs a rail or not. Somebody down the, the lake from us used to have  
98 a dock out there where they would put a little paddle boat in. New owners bought it this year. They put a  
99 railing around it, which I now call a deck, cause they can't launch a little boat and use. But, the proposed  
100 ruling, if you've got fencing and railings and stuff, it would prevent people being able to put in a little kayak  
101 or a canoe or something, so what will they do? Get a boat trailer and drive it around and put it in the  
102 water to put my 8-foot boat. I don't, don't think that that's a good solution. So, I would hope that you can  
103 (*time ended*) the proposed thing by amendment perhaps a little less restrictive."  
104

105 "You know every time you see me it's the dog park, but there's something about the budget. I'm  
106 Betty Lowery. I live at 619 4<sup>th</sup> Avenue North in Surfside, and I've known Sarah Andrews since my  
107 husband and I came to Surfside. Love her. Anyhow, I think the dog park fee thing is wrong on several  
108 accounts. First of all, it's still under condition, ah, discussion, but it's already being charged. I got my fee.  
109 I'm a local, by the way. I got my tag on the first of June; paid \$10. Any nonresident who got their fee [sic]  
110 at the same time, or their license at the same time, they'd a paid \$10. Two weeks later, they're paying  
111 \$30. Again, an increase from \$10 to \$30, that's 200-percent more. I don't know of any fees that we have  
112 charged that are that much over. I understand that it could be a financial thing. If the dog park has come

113 to cost more than we expected, but I'm sure the dog park cost a lot less than the asphalt that it would take  
114 you to put in a parking lot, which was the original recommendation. You're targeting the nonresidents.  
115 People who come for the weekend and for the week, they're not buying dog park licenses, and that's  
116 what this is. I mean, half, I would say more than half of pets in Surfside are not licensed. People just  
117 don't do it. They're not trying to be ugly. They just don't. People who get licenses want to use the dog  
118 park. People who come in on the weekends for the week are not gonna go to the dog park. They're  
119 gonna walk their dogs through the yard, use the pooh bags and they're gonna go on. So, you know, it's  
120 specifically for those people who are using the dog park. So, if that's gonna be the case, then the dog  
121 park budget should not include pooh bags that are being used out on the beach and on the walking trail.  
122 Most of those people don't bring their dogs into the park. So, we have an issue there. The people who  
123 are nonresidents and having to pay this additional fee have no voice in this, because they don't live here.  
124 They don't vote. You know, \$10, I can handle that. But it doesn't, it just doesn't seem to be fair. If we  
125 have an expensive dog park, and if you're gonna raise the fees, it should be across the board. You know,  
126 that means that I'm paying more fees. Okay. I'm paying more fees. I enjoy the dog park. But, I still think  
127 \$30 is excess. Secondly, a gentleman I talked to in the park just a few days ago paid his \$30. I reminded  
128 him of the farmers market. He said I'm not going. I said why. He said I'm boycotting Surfside. I paid my  
129 \$30, but that's it. We have no fees at all for the ones in Market Common. We have no fees at all for the  
130 one in Myrtle Beach. If they decide to go with their dog there, they're going to shop in Market Common.  
131 They're going right by Broadway at the Beach. We're gonna lose some people there. As it is, they go to  
132 breakfast here. They shop in the grocery stores here. *(time ended)* You know, we're losing some  
133 customers that way. Okay, thank you."

135 "Lonnie Hopkins, 712 Cedar Drive South [sic] on Lake Elizabeth as most of you know. My  
136 concerns on the decks are as we know the lake is very susceptible to algae growth, and I know a lot of  
137 you have been with me several times when we've taken trips up the lake, and ah, algae is blooming and  
138 hydrogen sulfide was coming out so bad and so forth. But, what bothers me is what's gonna happen if  
139 we've got all these decks, and algae starts growing from the banks out first, and everything I've noticed  
140 you're gonna have, how are you gonna spray and so forth and do an effective job on that? So, it's gonna  
141 be difficult to do that, and the other thing is as we all know that's a retainer basin basically for the county  
142 and so forth and, and all of us that have lived on it for 20 some years know the problems that we went  
143 through working with the county to get the lakes all upgraded to, to the area. We know we spent or the  
144 county spent over \$800 thousand to a million dollars on Lake Elizabeth and Dogwood Lake upgrading  
145 them and so forth, and we have a contract with the county; I suppose we still have it. Is there [sic] gonna  
146 be any adverse affects on that contract when we start making changes to Lake Elizabeth, and so forth?  
147 As we know, there's about 1,100 acres flows through Deerfield, Caropines, and other areas that flow  
148 through Lake Elizabeth. So, a big concern I have is a lot of docks and so forth, and there's gonna be  
149 more boats floating up and down the lake, and also in my back yard at night at 10, 11 o'clock there's folks  
150 there, and most of 'em I don't think are residents in the area, and people park at the end of the lake, put  
151 their boats in, and there you will sit, you in your back yard and you got people fishing in your back yard,  
152 basically. So I'm against making the dock improvements. I don't call them improvements, so that's my  
153 comments. Thank you."

155 "Good evening. Ron Ott, 7<sup>th</sup> Avenue North. Ah, as you see, Al has a dock and there's a couple  
156 of other docks on every lake, and why were they stopped? They were stopped a few decades ago by  
157 some people that understood what could happen. Now, we're gonna spin this place into an amusement  
158 park again, cause that's what it's gonna end up being. Get the dragon boats out. Let's get some beer bot  
159 [sic], beer cases on them boats [sic.] Let's get it going, because, well, first I have a PUD (planned unit  
160 development) at the corner of my, ah, our street and when that was originally presented to P&Z (planning  
161 and zoning), there was 15 moorings for big floating dock in there, and thankfully, we didn't allow that to  
162 happen. We don't need to have all these boats going up and down my back yard with boom boxes and  
163 beer bottles and whatnot, because you're not gonna be able to control it. You're not gonna be able to see  
164 it. Number one, you can't stop the little kids driving the, the golf carts out there. You're not gonna stop  
165 'em on the boats in the back, cause you can't see 'em. So you got a lot, a lot of things on. There was a  
166 reason these, these docks were stopped. That, that's one of 'em. We, we're not, this is a residential  
167 area, not an amusement park. If you want to put a boat in there, you can slide it in. The guy that owned  
168 my house, Rich, Richard Elvis, he had a wench back there. He put his boat in, go out fishing and wench

169 it back out. So we don't have to leave boats in there and have, ah, sailboats and whatnot going up and  
170 down the back yards of everybody's houses. This is, most of these are all R-1. Thank you."

171  
172 "Tom Dodge, 15<sup>th</sup> Avenue North. I spent seven years in law enforcement, so this is not a knock  
173 on the police department. This is just the facts as I see it. In our 2000-2001 budget we had 20 full time  
174 police officers. The 2013-2014 budget we have 27 full time police officers. That's an increase of seven,  
175 which includes a captain, lieutenant, and two corporals. The police department no longer dispatches fire  
176 calls nor does it handle the parking lots or meters. As of last summer, the City of Conway had 53 full time  
177 police. They have Highways 501, 701, 378, and 17,000 people. The City of Georgetown had 35 full time  
178 police officers. They have Highways 17, 521, and 701, and have 9,163 people. Both cities are much  
179 larger in geographic size than we are. We have roughly 3,700 people and one highway. Public works  
180 department in 2000-2001 budget had 22.5 employees; 2013-14 budget is 26.5 employees. They also  
181 apparently have much more equipment. In my opinion, these two departments could be reduced in staff.  
182 Reduction of seven people easily could save at least \$300 thousand. Drove down Surfside Beach [sic]  
183 last week, and saw the new palm trees and sod. It looks beautiful. I later drove down Surfside Drive and  
184 saw for sale signs at both of the areas that we just beautified by Surfside Realty. Ah, while we did a great  
185 job beautifying Surfside Drive, it, it's strange to me that both of these properties were made eye candy for  
186 the realtor. In my opinion, we have some snollygosters on this council. Thank you."

187  
188 "Ralph Magliette, Harbor Lights Drive. Ah, my question is a budget question, and I'm sure you're  
189 tired of hearing budget questions, but I have been trying to educate myself on how the budget operates,  
190 and I would just like to say being here for a short amount of time, I've had questions on the budget. I've  
191 asked council people questions. I've gone to the finance director for questions. Every time I've asked a  
192 question, I was given the information that I required and that I could understand; so, kudos to those  
193 people. I mean you can say a lot of things. This has become a very passionate thing on both sides. But  
194 as a taxpayer, when I needed the information and the data so I could understand the construction of the  
195 budget, the operation of the budget, and the expenditures, and all the information I didn't understand,  
196 they were able to explain it to me in a manner that I was able to understand it, and I thank you for that. I  
197 do have one question, which concerns me and it's also a little bit blurry. Being an engineer, I really don't  
198 understand it, and the question is I've heard people talk about the fact that we need to do some,  
199 something with our funds budget, because, ah, depending on who you ask, it was supposed to be 50-  
200 percent of the operating expenditure, ah, which was the number that people throw out. Then the shortfall  
201 is \$1.4 million the way I calculate it. But, no one has ever defined what that amount should be. Is it  
202 supposed to be 60-percent? Is it supposed to be 50-percent? Is it supposed to be 40-percent? Ah, I've  
203 asked some people, and it seems because of the size of town, we're a small town, and a beach  
204 community, that probably 50-percent is a good rule of thumb to be able to have that for all the needs that  
205 we have: beach renourishment in case we get a hurricane; stormwater. All those things make sense.  
206 But, the thing that seems to be missing is some type of a fund balance policy. A fund balance policy in  
207 my view would define what exactly that percentage is going to be of the operating expenditure so that on  
208 an annual basis you would be able to see how close you are to the mark. What's the shortfall; what's the  
209 surplus, and what could be done as a trend. It's most shocking to me that when we had this first debate  
210 on the budget, people were saying oh, my God, we're \$1.4 million shortfall, and my answer to that is,  
211 being an engineer, if you had a fund balance policy, which set what that amount would be, is it 40-  
212 percent, 60-percent, so you have a minimum and maximum, you would know that and on an annual basis  
213 when you do the budget you would be able then to say this is the amount of money we need. People  
214 wouldn't worry about the trends as long as you work towards that goal. Thank you very much."

215  
216 "Hi, I'll be real quick. Patti Magliette, 104 Harbor Lights Drive. I just want to say real quick that I  
217 do appreciate the fact that we have a really extremely good police department. I understand that we're a  
218 small town, but we've got vacation, as in Myrtle Beach, right next door to us and as we all know on the  
219 news the lady got a ride home from the Myrtle Beach night club and got in trouble. The people who were  
220 driving her home brought her to our town. Messed her up, and thank goodness, the Surfside police, they  
221 took care of everything and the three guys were caught. Now, yeah, we're a small town, but the police do  
222 an awfully good job with all the stuff that comes through our town that doesn't necessarily live here. So,  
223 again, I want to thank them for doing a very good job and keeping this place safe." (Applause.)

224

225 "I'm Holly Watson, 319 North Oak Drive in Surfside. I want to protest the, the docks, okay. Back  
226 in 2002, I protested a PUD behind my house, and I brought to you some Coastal Carolina University test  
227 results from my drainage ditch and Myrtle Lake. And again, I came before you in 2004 and give you more  
228 test results that I personally picked up the tab for. You have to remember these are not recreational  
229 lakes. They're drainage ditches and drainage retention ponds. All of these tests results are over the EPA  
230 (Environmental Protection Agency) levels for two types of bacteria. Some of 'em are over a thousand  
231 times the EPA level. We don't need any kind of contact with human; we, we just don't need for kids to be  
232 dangling their feet in the lakes. We don't need full body contact in these lakes. We don't need to be  
233 swimming in these lakes, and we just don't need to make it a recreational venue. If you do allow the  
234 docks, then I as a taxpayer will please beg you to get a release from every single applicant holding us  
235 harmless of anything that could happen as far as coming into contact with this drainage problem that we  
236 have. Every swash that we have going into the ocean at one time or another gets posted. That has not  
237 been corrected, and those postings are due to bacteria levels that are flowing out of our lakes and  
238 drainage ditches onto the beach. Well, it originates in our lakes. It originates in the county. It flows into  
239 our lakes, our drainage lakes, and then down into the various ditches and into the ocean, and then it's  
240 posted no swimming, no bathing, whatever. I have these tests results, if anybody would like to see them.  
241 I do suggest that we get every lake tested from time to time. I think we ought to do that anyway. I don't  
242 know what the answer is. I know that I've had a fountain in Myrtle Lake and that didn't work, and they  
243 took that out, and they've dredged it; several hundred thousand, maybe a million dollars for that. That  
244 didn't work. So we do not have the answer to these, to the bacteria levels in our lakes. Please do not  
245 allow the public to swim or be in contact with these waters, bodies of water within our town. It, it doesn't  
246 make any sense to me to open ourselves up for this liability when we don't have to. I understand we can  
247 grandfather the ones that are there. But, let's not add to the problem we already have and these are  
248 dating back to 2002 and 2004, when I presented them to you then. We've never had an applicant ask to  
249 put any, you know, any docks in since that. *(time ended)* So, that may have been the reason. Thank  
250 you." *(Applause.)*

251  
252 "Good evening. Shelby Smith, Cedar Drive and 10<sup>th</sup> Avenue North, and I am against the docks,  
253 and ah, or decks, and I just totally agree with all of the excellent points that have been raised here this  
254 evening by those that have spoken before me. I just am a little late reading this ordinance, and I hope it's  
255 not gonna be passed. If it is passed, it is far too loose, and it doesn't identify a deck versus a dock, as Al  
256 Beck mentioned. Just looking at it here, just to read a couple of things, it says natural wood tone not  
257 painted. It doesn't say the weight of the wood. It doesn't say the thickness. I mean these are decks  
258 we're talking about. There's no mention of railing. I've got a screened porch and on the little rail along  
259 my screen the ordinance was very careful to say I've gotta have vertical posts up here to make sure  
260 nobody falls off that porch, and it's just a screen porch on the house. So here we are over water; it just  
261 needs to be much more specific. The railings, the ah, no electricity, that should be mentioned. It says no  
262 lights, but there certainly shouldn't be any electrical out there, and then the setbacks from the property  
263 lines. You know, I live on the lake. I don't have a dock or a, or a deck, but that should also be a  
264 consideration, and hours of use. I'm right next to where the Lake Elizabeth and Cedar come together and  
265 there are folks out there like Lonnie Hopkins said at 10 o'clock at night, you know, lures in our shrubbery  
266 and everything else, so the distance laterally to these different structures is certainly is [sic] pertinent, and  
267 then the last point, the ordinance says 75 feet is the minimum for a, for this, 75 feet and a 12 foot deck, a  
268 12 foot wide deck, so if you've got one deck on one side, and another deck on the other side of this body  
269 of water, that's 24 feet off of 75 feet. That's just a little bigger than this room, so I think the lake size  
270 ought a be increased in that document, as well. In, in short, there seems to me to be a whole lot more  
271 work needed on this ordinance. So, I would recommend give it a workshop or just vote it down  
272 completely. And then boats, that's the other consideration, and that's not addressed in this, and you can't  
273 just leave this door open, and just have tourists and everybody else just venturing into our *(time ended)*  
274 lake. Thank you."

275  
276 "Thank you. My name is Ron Whitcomb. I live at 103 Harbor Lights Drive, and I don't want to  
277 make any enemies here, but I'm in favor of the docks. I'm not in favor of huge docks. I'm in favor of  
278 people who live on the lakes, just saying it's not a recreational lake. Any body of water when you go out  
279 along the side of it you are planning to enjoy the lake. So, regardless of what you want to call it, that's  
280 why people live on lakes, to enjoy the lake. I have a low fishing boat, 8 feet long. I use it in the lake. I

281 put it in and pull it out every time I use it. It's a pain in the butt. I would like to have a small dock.  
282 Nothing big, I'm not gonna run out and get a dragon boat. (\*\*) worried about people contacting the water  
283 and everything else, if you look at the pipes that come in at the other end of that lake, that's where, where  
284 your, your, your bacteria and everything else is coming in; drainage from highways and everything else. I  
285 mean, there's a lot of problems coming in there that, that's gonna be way larger than somebody putting  
286 their feet in the water. I don't mean to make enemies here or anything else. I understand everybody has  
287 an opinion. Just something small that can people can use to get in and out of their little boat, and limit the  
288 size of the boat. I mean that's fine; no motors other than electric and keep 'em small so people can enjoy  
289 their property and enjoy their time there. As far as railings go, the gentleman was speaking about putting  
290 his boat in and out of the water with railings, I grew up on boats. My, my parents had cabin cruisers from  
291 the time I was five years old until I moved out of the house. I was down there every weekend and all  
292 summer at different marinas and everything else. You will not find railings on any of these docks.  
293 They're dangerous. Railings can get in the way; people get caught between them and there's a lot of  
294 different things that go with railing on docks. I'm not saying (\*\*) on decks on the side with railings to keep  
295 someone from falling off or something. That's a whole nother [sic] animal. If you've got a small dock and  
296 you put a railing, it's just, it's not a good thing. Thank you very much."  
297

## 298 **6. PUBLIC HEARING.**

299  
300 **Pursuant to §6-18-80 of the SC Code of Laws, public hearing for the public to comment on**  
301 **the Fiscal Year 2013-2014 Municipal Budget.**  
302

303 Mayor Samples opened the public hearing at 7:05 p.m. to hear comments from the public on the  
304 Fiscal Year 2013-2014 Municipal Budget. There were no public comments on the budget. Mayor  
305 Samples closed the public hearing at 7:06.  
306

## 307 **7. COMMUNICATIONS.**

### 308 **A. Department Reports.**

#### 309 **i. Finance**

310  
311 Ms. King presented the written report, a copy of which is on file. There were 56 new business  
312 license accounts in May; 17 were new businesses. Business license revenue was \$20,000 ahead of last  
313 year. Year to date revenue was only \$4,000 ahead, but it was ahead. Year to date taxes were \$2.46  
314 million, which was \$15,000 more than last year. Hospitality and Accommodations taxes revenue was  
315 \$612,000 so far this year, and that was flat compared to last year. Sanitation revenue brought in \$1.035  
316 million; last year's revenue was \$955,000, which was an increase of \$80,000 year to date. Pier revenue  
317 was \$217,000, which was basically the same amount as last year. Parking revenue was \$49,500;  
318 expenditures were \$46,600 for a net of \$5,900. The accommodations revenue check received from the  
319 state for January, February and March was \$110,000. The usual amount received for that time period  
320 was \$25,000, so the state paid \$85,000 that it owed to the town from prior quarters.  
321  
322

323  
324 Ms. Mabry referred to the over/under budget amount on the finance report for the year 12-13 at  
325 the bottom where it stated total revenue and other finance resources saying it stated \$1,134,395, and  
326 asked if that amount was correct. Ms. King said yes; a lot of revenue would be brought in during June.  
327 All of the franchise fees were paid in June, so a lot of money was expected. Ms. Mabry asked if she was  
328 hoping to get \$1 million in June. Ms. King said she hoped so.  
329

330 Mayor Samples asked Ms. King for her best professional judgment on expected revenue. Ms.  
331 King believed the revenue would be almost there. Business license revenue was better than she  
332 expected; money was just received from the Municipal Association, which was a pretty good amount;  
333 franchise fees would be received from Time Warner Cable, and other franchise fees; money will come  
334 from the state for local government. She said revenue might be a little bit short, but she did not believe it  
335 would be dramatic. Mayor Samples asked if the budgeted property tax revenue would be attained. Ms.  
336 King said that amount was already exceeded. Mayor Samples asked if in June over \$64,000 had been

337 collected. Ms. King said taxes brought in \$15,000 more than last year. She said they would probably  
338 bring in exactly what was budgeted. Mayor Samples asked if that was because May revenue was  
339 \$14,726, and there was still almost \$65,000 to collect in June. Ms. King said some of that might be  
340 because more was being allocated to the other funds. Mayor Samples said more was going towards  
341 stormwater. Ms. King said right, and that was strictly a percentage method; more was going to  
342 stormwater and less was going into general fund. Mayor Samples mentioned that he hoped everyone  
343 took time to review the Lanier sheet that was attached to the finance report, which showed on a monthly  
344 basis collections and expenditures. He asked how much was netted from Lanier during the first three  
345 months. Ms. King said \$5,900. The expense number was estimated at \$11,000 for this month and it was  
346 actually \$13,600. Mayor Samples said the town netted \$5,900, and that did not include capital  
347 purchases. Ms. King said that was correct; it was just fines and money paid into meters and pay stations.  
348 Mayor Samples said he hoped the town did better during the remaining parking season. Ms. King said it  
349 was going up every month. That was good news. Mayor Samples said that was good news.  
350

## 351 ii. Recreation

352  
353 Ms. Ellis presented the written report, a copy of which is on file. The farmers market continues  
354 every Tuesday at the Poplar Drive parking from 10 a.m. to 3 p.m. A market profile was included from  
355 Waccamaw Farmers Coop; a complete report would be made at the end of the season. They did not  
356 collect vendor revenue. There were nine vendors the first week; 12 vendors in week two; 15 vendors in  
357 week three; 17 vendors in week four, and today there were 20 vendors. Parking was an issue; measures  
358 were being taken to resolve the problems. The market manager reminded vendors and visitors that  
359 parking was available at town hall and the fire department. Signs were posted today to discourage  
360 parking on the sidewalks and to direct vehicles to town hall parking.  
361

362 Mayor Samples said aside from parking problems that always existed during the summertime, it  
363 sounded like the farmers market was a great hit. Ms. Ellis said it was a huge hit. One vendor showed up  
364 today with the first local blueberries and blackberries. He was sold out by lunchtime. Mayor Samples  
365 asked if there were any questions concerning the farmers market.  
366

367 Ms. Mabry said thank you and that she went to the market every Tuesday. Everyone seemed to  
368 be enjoying the market. She thanked Ms. Ellis for her efforts, and the police department was doing a  
369 good job with the parking. The event was a big hit.  
370

371 Ms. Ellis said Movies After Dark began June 13<sup>th</sup>; Rio was the featured movie. Approximately  
372 175 people attended. Sophia's of Surfside Beach sold concessions including popcorn, cotton candy,  
373 candy, ice cream bars, and drinks. Sophia's reported that during the first hour on the first night that  
374 business was better than expected. There was an issue with the wind blowing the screen, but that would  
375 always be a problem, because the park was only two blocks from the ocean. The guide wires kept being  
376 adjusted to control the screen. This past Thursday there were about 200 attending, and there was  
377 constantly a line at the refreshment stand. There was one incident when Surfside's Finest had to arrest a  
378 gentleman for public drunk and disorderly and interfering with a police officer. The police will patrol during  
379 every movie night. As requested at the budget meeting by Town Council information regarding rental of  
380 the civic center and club house was included in the package. She checked with Myrtle Beach, North  
381 Myrtle Beach, and Conway; all of the town's fees were far behind the other rates. If the town wants to  
382 charge similar rates, improvements would need to be done to the civic center. The recreation/special  
383 events committee voted to have a volley ball net on the beach for locals and visitors to use during the  
384 summer months. The poles and net were delivered and it should be set up the first part of next week  
385 before July 4<sup>th</sup>. An update was received from the Youth Association after the council packages were sent.  
386 They were finishing t-ball, coach pitch, and machine pitch. All Star tournaments were starting, and as far  
387 as she knew that was all of the programs scheduled for right now. Upcoming events include July 4<sup>th</sup>  
388 Celebration, next Thursday, 6 to 9 p.m. Garth and Friends would provide entertainment; fireworks start at  
389 9:30 p.m. The Kids' Fair is scheduled Monday, July 15<sup>th</sup>, from 4 to 7 p.m. at Fuller Park for children age  
390 10 and under. Movies After Dark continue every Thursday. Sunday Serenades every Sunday; she spoke  
391 to Mr. Hanson and he reported that about 90 people attended the serenade. The Farmers Market would  
392 be every Tuesday.

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Mr. Johnson asked where the volley ball net would be located. Ms. Ellis said on the beach just north of the beach access at 1<sup>st</sup> Avenue South. Mr. Johnson said it appeared to be a permanent fixture, and asked if the town was required to have a permit or obtain permission from the state to install it. Ms. Ellis said it was removable, not permanent. There was plenty of room for the sweeper to pass between the poles. The net would be put up and taken down each day. Mr. Adair said the poles were set in concrete for stability, and were not considered a permanent structure. Mr. Johnson said thank you.

Ms. Dodge said she went to Sunday Serenades every Sunday. There were a lot of artists that perform there. It was giving them an opportunity to be seen. Also, it was enjoyable for them to listen to them. Some were better than others, but all of them were going to benefit as did the spectators. She thanked Ms. Ellis saying it was a good idea.

**iii. Public Works.**

Mr. Adair presented the written report, a copy of which is on file. The newest automated side arm truck, #315, was placed into service in the sanitation division. The truck has a Mack cabin chassis with a Livery body that was made in Canada. The truck was wrapped in a nice graphic of the Surfside pier and was a rolling advertisement for the town as it traveled daily to the dump in Conway. He was receiving very nice comments about the truck. Commercial service routes continued to be updated based on business needs; 24 accounts increased service and 12 accounts required extra pickups during bike week. The supervisor explained commercial service schedules to three new businesses: Agent Towing and Recovery; Coastal Pampered Paws, and Southern Shores Properties. Eighteen recycling carts were delivered to town residents; four 95 gallon carts were delivered to businesses at their request. The recycling program continued to expand. Beach recycling generated 1.32 tons of recyclable materials in April. A payment was received of \$501 from Allen's Scrap Metal for materials collected throughout town in April. May collections included 404 tons of solid waste; 33 tons of mixed debris; 190 tons of yard debris, and 49 tons of recyclables. Streets crews continued to rake the beach and dig out the swashes three times a week to insure proper water flow. Mosquito spraying was done Tuesdays and Friday mornings, weather permitting. Seven reports were sent to Santee Cooper identifying street lights that were not functioning properly, including one at Martin Park where the Movies After Dark were being shown. There were some complaints about lighting issues at the park. One street light was out and would be repaired, and another flood light installed by the fence, which should solve some of the problems. Under the grounds division, L&J Construction completed construction of the ADA (Americans with Disabilities Act) bathroom at the Huckabee Complex. It was on budget. Palm trees were planted on Surfside Drive, along with some rose bushes and sod, which was paid for primarily with a Palmetto Pride Grant. Field maintenance and needed repairs continued throughout the baseball season at Huckabee and Martin Field. Crews resumed spraying town lakes with aquatic herbicides. Lights were installed at the restrooms at Martin Field so they could be used by spectators attending Movies After Dark. The facilities crew installed a walkway extension leading to the ADA ramp at the pier, which should get people on to the ramp safely. Carpet was installed this past weekend in town hall, and will be completed this coming weekend. A flag pole was ordered and will be installed at Martin Park. Town mechanics completed 67 repairs on town vehicles and equipment this month; 36 vehicles received preventive maintenance.

Ms. Dodge said the walkway for the ADA ramp that the crew installed was excellent. She liked the wood better, because it was natural, unlike macadam. She said it really looked good.

Mayor Samples asked for an update on the 6<sup>th</sup> Avenue South pond. Mr. Adair said the package was sent to DHEC (Department of Health and Environmental Control) in Charleston from Earthworks Group. Mayor Samples believed Town Council gave direction to Mr. Adair to fill in that pond, but before any further action was taken, he wanted to make sure that all members were in agreement to fill in the pond.

Ms. Dodge asked for information.

449 Mr. Johnson believed it would be beneficial for the public to hear an explanation.  
450

451 Mr. Adair said the small pond at 6<sup>th</sup> Avenue South and Willow Drive had been a problem since it  
452 was created as far as mosquitoes, aquatic weeds, smells and those type problems. Town Council  
453 decided about six months ago to fill in the pond and return it to a natural grassy state, and to return the  
454 drainage to the way it was through pipes and catch basins. Jurisdictional determination had to be  
455 obtained from the Army Corp of Engineers, which is required any time fill is added to any wet lands in  
456 South Carolina. Once the Corp released jurisdiction, the process had to have DHEC approval for a land  
457 disturbance permit that included a site plan. The permit request and site plan were prepared and  
458 submitted. Once DHEC approves the permit, work would begin.  
459

460 Ms. Dodge knew there was drainage on the lake and asked how difficult it would be to handle the  
461 drainage when the lake was filled in. Mr. Adair said it was straightforward; there were a couple of inputs  
462 going into the lake, and there was one going out on the east side heading towards Floral Lake. Those  
463 outlets would just be connected with underground pipes along with a couple of catch basins to collect the  
464 rain water. Once it was all covered, a couple of catch basins were all that would be visible. Ms. Dodge  
465 knew it was a problem, because of all the green sludge in the lake. But, she liked the idea of having a  
466 lake there. Mr. Adair said the combination of shallow water, the heat, the direct sunlight, and all the  
467 nutrients that pass through the system were a recipe for a lot of algae growth. Ms. Dodge said thank you  
468 so much.  
469

470 Mr. Stevens knew that Mr. Adair said it was approved by Town Council, but he could not find  
471 anywhere in the minutes where council actually approved that action. It was mentioned on September  
472 25, 2012 in the budget [sic] and then they talked about it on May 28<sup>th</sup>. He said there was a weir in the  
473 lake and asked if the rotten board could be replaced, and if that would raise the lake level, as it was about  
474 a foot higher than it was now. Mr. Adair said he could get the information to him.  
475

476 Mayor Samples certainly hoped so, and said if not, the matter needed to be presented as an  
477 agenda item. He asked if that was satisfactory. Mr. Adair said yes.  
478

479 Mr. Johnson asked if a gazebo would be placed on the location, if the lake was filled in. There  
480 was concern that it would be a gathering place for some transient residents. Mr. Adair said the actual site  
481 design would be presented to Ms. Fellner for presentation to Town Council for approval, before any site  
482 furnishings were purchased. He assumed some trees, bike racks, or benches might be placed there; it  
483 would be designed to enhance the best use of the property.  
484

485 Mr. Stevens concurred with Mr. Johnson, because there were homeless people staying in the  
486 gazebo at the Veterans park as late as 12:30 or 1:00 o'clock on a constant basis. He asked what size  
487 pipes would be used to channel the water, if the lake was filled in. Mr. Adair said that would depend on  
488 the engineering plans. Mr. Stevens asked if engineering had been completed and paid. Mr. Adair said  
489 that was what was submitted to DHEC; he did not have it yet. Mr. Stevens said okay.  
490

491 Mayor Samples said as long as it was being discussed, he asked if there was a sanitary sewer  
492 line running through the lake. Mr. Adair said yes, there was a high pressure Grand Strand sewer line that  
493 ran under the pond. Mayor Samples asked if it was visible. Mr. Adair said possibly, but he had not seen  
494 it, but it was there. Mayor Samples recalled that it was visible, but he would check.  
495

### 496 **C. Administrator's Report – Update on Current Events.**

#### 497 **i. Update on Current Events.**

498  
499  
500 Ms. Fellner reported that said that a public hearing was scheduled on July 9<sup>th</sup> to hear public  
501 comments on raising the dog park fees. The advertisement was placed *The Myrtle Beach Herald*. The  
502 hearing would be during the regular meeting. Town Council would have the choice to elect not to raise  
503 the fees, or simply move to adopt the annual fees voted on at the June 11<sup>th</sup> meeting, which were to  
504 increase fees for non-residents to \$30 for the first dog and \$15 for each additional dog. The reason that

505 staff implemented the increased fee was because council had voted in favor of the increase, and it was  
506 not tied to an ordinance in any way. Once there was a public hearing, if council determined not to  
507 increase fees, then staff would gladly refund the excess to those whom had already paid the higher fees.  
508

509 Mayor Samples said if he understood Ms. Fellner's comments that there were fees that the town  
510 charged that were not codified. Ms. Fellner said that was correct. Mayor Samples asked if there were a  
511 lot of them; could she give examples. Ms. Fellner said the director of finance and she had already  
512 discussed for the next budget presenting a list of all fees charged in the town to Town Council so that  
513 there was clear documentation of all fees, and then there would be a record of when fees were changed.  
514 Mayor Samples said that would be very helpful. He said business license fees were spelled out, and he  
515 was trying to identify other fees that might be charged. Ms. Herrmann said the fees for copying costs,  
516 notary services, or faxing documents were not codified. Staff just charged customary rates. Mayor  
517 Samples said at that those costs were covered by Freedom of Information. Ms. Herrmann said not  
518 making a copy for someone that walked in off the street and asked staff to make a copy for them.  
519 Typically fees that were not applicable to everybody were not codified. Fees set that apply only to people  
520 that want that particular service could be done by motion. Mayor Samples appreciated that and asked if  
521 councilmembers wanted to know what fees were charged that may or may not be known. Staff was  
522 asked to provide the information. Mayor Samples said the governing body had to answer for fees  
523 charged. Ms. Fellner said many municipalities, but not all of them, included a list of various services fees  
524 in the annual budget, which provided documentation of amounts and changes. She had no problem  
525 doing so. Mayor Samples said it was a good idea.  
526

527 Ms. Fellner informed Town Council and the public that the Surfside Beach merchant validation  
528 letters were sent to realty management companies. Dunes Realty Company had already signed up. The  
529 new parking brochures were completed and the parking ambassadors began distribution this past  
530 Tuesday. The brochures were available at town hall, all realty management companies, the three hotels,  
531 and the library. The brochure was also available on the town website for downloading. As she reported  
532 at the June 13<sup>th</sup> meeting, the Key Bridge Foundation informed the Department of Justice (DOJ) that the  
533 pier met ADA compliance. The complainant resolved mediation and requested that the case be closed.  
534 A letter was received from DOJ that the case was now closed, and a copy was sent to Town Council.  
535 Ms. Fellner said there were questions during the last budget meeting regarding a HTC detail charges for  
536 communications. It was suggested that the budgeted amount of \$25,850 was for long distance, and that  
537 was too high for long distance charges. Ms. Fellner said to clarify the question that less than \$1,000 per  
538 year was for long distance charges. This past year a study was performed from March to March; long  
539 distance was around \$670. The other charges were for fax lines; the elevator telephone, which had to  
540 have a special dedicated line; ISPN, the integrated digital network, which was the interface that actually  
541 brought service to the equipment, including the DID (direct dial) phone lines, which allowed 23 to 25  
542 people to be holding telephone conversations simultaneously; point-to-point T-1 lines, which allowed  
543 telephone conversations with Sandy Lane; PRI, which was the primary rate interface that allows both  
544 voice and data transmission between the network and the user, and there were a lot of other  
545 expenditures included. She thought staff did well managing long distance cost. Ms. Fellner reminded  
546 everyone that the Surfside Beach Fire Department would be holding a class for seniors on the proper use  
547 of fire extinguishers on Thursday, June 27 beginning at 4 o'clock in the afternoon.  
548

549 **ii. Consensus Items.**

550  
551 **a. Workshop – Keep Surfside Beach Beautiful Committee – consider Horry Georgetown**  
552 **Tech Student Presentations.**  
553

554 As directed at the May 28, 2013 Town Council Meeting, Ms. Fellner brought back the question of  
555 whether council wished to hold a workshop pursuant to the Keep Surfside Beach Beautiful Committee  
556 recommendation to consider the on the students' presentations. All members received a CD of the  
557 presentations. She asked if a workshop was desired, when should it be scheduled and what should be  
558 included.  
559

560 Mayor Samples asked if members wanted a workshop.

561  
562 Mr. Smith thought a workshop was needed.

563  
564 Mr. Stevens agreed and suggested in July.

565  
566 Ms. Fellner asked if the workshop could be at the first meeting in August, since it was already  
567 June.

568  
569 Mayor Samples said very good. There were no objections.

570  
571 **b. Beach Access Parking Sign Location.**

572  
573 Ms. Fellner said as directed at the June 11, 2013 meeting she brought the list of cross streets on  
574 Highway 17 where the parking committee recommended placing beach access signs with arrows. The  
575 streets were 16<sup>th</sup> Avenue North, 5<sup>th</sup> Avenue North, Surfside Drive, 10<sup>th</sup> Avenue South, and Melody Lane.  
576 She said the parking committee also included 5<sup>th</sup> Avenue South in its request, but staff did not support  
577 that, because 5<sup>th</sup> Avenue South dead ends into Willow and staff did not believe it would not be  
578 appropriate to direct traffic on to a dead end street.

579  
580 Mayor Samples asked if the signs could be posted without Department of Transportation (DOT)  
581 approval. Ms. Fellner believed a courtesy phone call would be sufficient to obtain permission; DOT had  
582 been very good about that type request. Mayor Samples said good. **COUNCIL CONCURRED.**

583  
584 Mr. Johnson asked if Lanier Parking staff was using Surfside Beach golf carts or carts with a town  
585 logo affixed. Ms. Fellner said they were. Mr. Johnson asked why. Ms. Fellner said Lanier did that in  
586 every municipality and it was part of the contract terms. Mr. Johnson was concerned, because Town  
587 Council approved Lanier Parking by a vote of 6:0, because it wanted Lanier to perform enforcement. His  
588 assumption was that the purpose was to separate the town from Lanier. So he thought it was ironic that  
589 Lanier was using town logo vehicles to enforce parking, if council wanted to disassociate itself from  
590 enforcement. Ms. Fellner heard what he said; it could be viewed either way. Lanier had a separate  
591 phone number and the new parking brochure had Lanier's contact information, not the town's. Mr.  
592 Johnson said it was just a concern of his. Ms. Fellner understood. She had not heard any complaints  
593 about that; there were a few complaints, which Lanier was quick to resolve. Mr. Johnson said good;  
594 thank you.

595  
596 Mayor Samples said that was like an in-kind contribution that the town made to Lanier. Ms.  
597 Fellner said there were some others, like the Netbook computer instead of paying rent on a Lanier  
598 computer. Mayor Samples brought it up, because at the end of this year he assumed an evaluation  
599 would be done of the actions that this council had taken with respect to the parking management contract,  
600 et cetera. Consequently, Town Council needed to recognize the true cost. Ms. Fellner said yes, sir. The  
601 costs were actually in the budget, even though they were not cash expenditures. Mayor Samples said  
602 the finance report indicated the town netted \$5,900, not including the capital purchase (\*\*.) Ms. Fellner  
603 understood his concern, and said she had the exact same concerns; having said that, the weather this  
604 season was very overcast and rainy. Mayor Samples said just so long as a true accounting was done at  
605 the appropriate time and a report of the technical side insofar as performance and satisfaction that people  
606 might have with Lanier.

607  
608 Mr. Smith suggested tracking the daily weather so that when the reports were compared a year  
609 from now it would account for low months. Ms. Fellner said the daily reports included the weather  
610 conditions. Mr. Smith said thank you.

611  
612 Ms. Dodge said she was in Lanier's corner and was very impressed with its staff that was doing  
613 enforcement and how they were treating visitors. She was sure that it would give her as a visitor a good  
614 feeling about the town that they actually care about her, but they did have a job to do. She was very  
615 much in favor what Lanier had done so far.

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**8. BUSINESS.**

**A. Second Reading Ordinance #13-0749 to adopt FY2013-2014 Millage Rate.**

Mr. Smith moved to adopt second reading of Ordinance...

Mayor Samples interrupted and said before the motion he would like to explain the business item for the public's benefit. This was second reading of Ordinance 13-0749 to adopt Fiscal Year 2013-2014 Millage Rate.

Mr. Smith moved to adopt second reading of Ordinance #13-0749 to adopt Fiscal Year 2013-2014 Millage Rate. Mr. Stevens seconded.

Ms. Mabry moved to amend the motion to adopt a 44.96 millage rate. Mr. Johnson seconded.

Mr. Smith did not think taxes should be increased and that was what the amendment proposed. He liked the ordinance as it was presented keeping millage at 40 mils.

Ms. Mabry explained that next year the county would do a property reassessment. She already talked with the assessor's office, and usually when reassessments were done, millage went down. If the millage was not raised now, and if the town was allowed to increase the millage next year after reassessment, the millage might not even be 40 mils. The millage was already down, and the budget had already been sliced and diced as much as they could. She asked what council would do. Millage was at 44, now it was 40, and all the amendment proposed was to bring it to 44.96, which was the maximum allowed. Ms. Mabry asked what would happen if the millage goes down again; what will be done if they ended up with 38 mils. It sounded wonderful, but what happened in reality was there would be nothing left to cut, except services, which were already being done. It was only going to increase, so when somebody said they would raise the millage next year, what they were saying was they may not even be up to 40 mils. They were down to the bare bones. Now they would start losing police. The police did not just take care of citizens; hundreds of thousand visitors came here. What would be done when the police service was not available? What would be done when police were laid off? There was a program called CRS (Community Rating Service). The town could put money a very little amount of money in that program, but they did not have it. Doing so would lower flood insurance premiums by 25-percent for property owners on Ocean Boulevard, just as Myrtle Beach did. Some towns got as much as a 45-percent discount. That was real help for people. The town was not allowed to participate in those programs. There was a bigger picture than whether there was a shower on the beach or whether they had the right amount of policemen; there were also programs that were cut. Ms. Mabry wanted everyone to be aware that this was a necessity. All the amendment did was increase the millage back to where it always was. She was not asking them to pay a whole lot more. The average house would pay \$40 a year more. On the boulevard, it could be \$400, but those owners could save so much more than that just in their flood insurance premiums, if the town was allowed to raise the millage and go ahead with some programs that need to be implemented in town. Ms. Mabry said they could not think small, they had to think big so that some real savings could be realized that everyone could see. That was why she was pushing hard for the increased millage.

Mr. Stevens said perhaps he would need some answers from the administrator, if he was correct, if they did not adopt a 4 mil increase, and did nothing, then the millage rate would drop to 35 mils, because the stormwater millage would be eliminated.

Mayor Samples said that was not right.

Mrs. Mabry said that was not right.

Ms. Fellner said no.

672 Mr. Stevens asked if the stormwater millage expired July 1<sup>st</sup>, and asked what happened when it  
673 expired. Ms. Fellner said it did expire July 1<sup>st</sup>, and if council moved forward with this budget, 1 mil would  
674 be allocated for stormwater. Mr. Stevens asked if there would be a 4 mil increase to the general fund.  
675 Ms. Fellner said that was correct. Mr. Stevens said 35 mils are placed in the general fund right now, and  
676 asked if it was correct that with 40 mils it would go from 35 to 39 mils in the general fund and 1 mil for  
677 stormwater. Ms. Fellner said yes. Mr. Stevens said that, in fact, was a 4-percent [sic] increase on  
678 general fund taxes and asked if that was correct or not.  
679

680 Mayor Samples said in his opinion that was not correct. He said to explain why it was not correct:  
681 Mr. Booth resigned the week before Mr. Smith and Ms. Dodge took office. Town council appointed Mr.  
682 Duckett. Both were of the same philosophy and council allowed it. They never went into detail budgets.  
683 What they did was come in here and the previous mayor said it was not council's job to put the budget  
684 together. It was the staff's job to put the budget together. Mayor Samples understood that the staff put  
685 the budget together, but he also understood as an elected official they could not delegate their fiduciary  
686 responsibility to anyone else. Mr. Booth was no longer here; Mr. Duckett was no longer here. Ms. Fellner  
687 was. They had invested a great deal of effort in this budget. He asked if anyone disagreed that more  
688 time than ever was spent looking at this budget for ways to cut. Mayor Samples said the truth was that in  
689 2008, Town Council readopted 5 mils for stormwater, which meant since 2008, 5 years, about \$1.5 million  
690 was raised for stormwater. You could do the math. There was about \$.5 million saved for stormwater  
691 projects. He asked where the other \$1 million was spent. This council spent some of it on stormwater,  
692 but much of it was not spent on stormwater. Mayor Samples was trying to lay out the truth. It was a fact.  
693 He asked if anyone saw any big stormwater projects going on during the last five years. No. Mayor  
694 Samples said he, too, would vote for the amendment.  
695

696 Mr. Smith said in response to Mr. Stevens question that there would be an additional 4 mils going  
697 into the general fund compared to the previous year.  
698

699 Mayor Samples said legitimately; he wanted to qualify it.  
700

701 Ms. Mabry said it was nice to know the history, but she was more concerned about where the  
702 town was this day and where it would be tomorrow. Council's job was to insure the future of the town.  
703 The history was important so that the same mistakes were not made again. But now that they were here,  
704 here was where they were, and they needed to insure the town's future. By backing off, you would not be  
705 insuring it. Town Council raised millage to 55 before, because there were projects that had to be funded.  
706 They were funded for a couple of years, and then millage was dropped back down to 44. The millage had  
707 never been 40, except during the last four years. This was what happened. If the 5 mils were taken out,  
708 the town was being operated on 35 mils. It was impossible to run the town on 35 mils. If there were any  
709 issues, and there was not enough money in capital improvements, then money would be taken out of the  
710 general fund. The only reason there was not a shortfall in general funds was because council took every  
711 dime that could be squeezed out of every fund balance the town had and threw it into the general fund.  
712 Then they said look at us; we were in balance! So now, there was nothing in any of the other funds, and  
713 the reserve fund had been depleted for four years. Ms. Mabry said the town was not in good shape, and  
714 this was the public's town, and they should demand that the town has the best. Most people were willing  
715 to spend \$40 more a year. For goodness sakes, she said, it was not much more than a couple pizzas. If  
716 you lived on the boulevard and you had to pay more, you would be enjoying a huge benefit from your  
717 discount on your flood insurance, which would more than offset what they were asking them to pay. You  
718 had to think about the future. You could not just worry about what was happening today. You have to  
719 think about what would happen down the road, and she wanted the town to be the best it could be ten  
720 years from now. They, hopefully, would all be here.  
721

722 Mr. Johnson was not concerned with the past or the present, but was about the future. He did not  
723 want to take anything away from his fellow councilmembers, but the last reassessment was down.  
724 History indicated that it would be down again next reassessment. That would limit the amount of millage  
725 that the town could increase, if council wanted to increase it. It might be 40 mils; it might not be. But, the  
726 town was obligated by law to have a certain set millage. The town could not raise it to 55, 60, 70 mils on  
727 a whim. The town was obligated by state law, so in his thinking, he wanted to be proactive. He did not

728 want to raise taxes, but he did not want the town to go into debt trying to operate. Mr. Johnson said yes,  
729 mistakes were made and he sat up there and told them. He told them at the last meeting the town had  
730 administrator after administrator after administrator telling council this, that and the other; everything was  
731 good. This past week, he brought out his budget books for the past five years. The three or four were 15  
732 to 18 pages thick. Those of you that attended the budget meetings the last time saw that the book was  
733 about that thick (*indicating about two inches*), because they were trying to do the right thing. Council tried  
734 to cut wherever possible; was trying to appropriate correctly and cut this, that, and the other. Every  
735 administrator had their own ideas and now they were finally on the right path. Mr. Johnson said he just  
736 wanted to do the right thing.  
737

738 Mr. Smith said again that he was against increasing the millage and he personally did not think  
739 public works was being impacted by keeping the millage the same. There were still 26 employees. The  
740 police department had 27 employees and they would not be impacted by keeping the millage the same.  
741 The sanitation was an enterprise fund and that would not be changed, and in fact, the fee was increased  
742 for sanitation this year. Mr. Smith said when services were discussed, the services that counted had not  
743 been affected; would not be affected, and council should not increase the millage.  
744

745 Mr. Stevens concurred with Mr. Smith. Council raised the sanitation rates \$3.75 per month; he  
746 and everyone was paying it. They were discussing raising the millage rate another 4.96 mills; almost 5  
747 mills. He did not see it. The police department was getting new vehicles. A new \$250,000 garbage truck  
748 was being purchased. All kinds of expenditures were in the budget. If anything, Mr. Stevens wanted staff  
749 to look seriously at next year at how they could trim, and slim, and slim down, and cut the fat out of  
750 government. He said that was what they had to do; cut the fat out of government. (*Applause.*)  
751

752 Ms. Mabry said she studied the budget before she ran for council, and she studied the budget;  
753 she kept it in mind. Political statements were fine. They were wonderful. She said saying I did not raise  
754 your taxes; not going to raise your taxes; going to get the fat out of it. She asked whether that would  
755 sound good; if she went to your door. That would sound wonderful. Ms. Mabry said the fact was that  
756 there was not any fat. They were not able to do the programs they needed to do. They were not able to  
757 move forward the way they needed to move forward, and that was a fact. She said if they wanted to get  
758 rid of some policemen, fine. But she said let me tell you, you would not be real happy when you did.  
759 When you got ready to get rid of the fire department, and it was just running during the day, they would  
760 not be happy when at three o'clock in the morning; they would have to call everybody to come to the  
761 station. There would not be a five minute response time. You want what you want, and she wanted  
762 everybody to have it, except she wanted them to have it in abundance. Ms. Mabry wanted to be able to  
763 take care of programs that needed to be taken care of. She was sorry, but she received a lot of phone  
764 calls, and she made a mistake when she did not stand up against the \$30 increase, but if they thought  
765 they were going to get \$300,000 from raising dog fees \$30, they kind of missed the boat on the dais.  
766 When they did not get the tax millage and lost that \$300,000; where did they think they got it? It was  
767 taken right out of the reserves, which was already depleted. Council had done so for six years in a row.  
768 She asked when it would be stopped. (*Applause.*)  
769

770 Mr. Johnson called for the vote.  
771

772 Mayor Samples, Mayor Pro Tempore Mabry, and Councilmember Johnson voted in favor.  
773 Councilmembers Dodge, Smith and Stevens voted against. Mayor Samples said since there was no  
774 majority the amendment failed. **MOTION TO AMEND FAILED.**  
775

776 Mr. Johnson called for the vote on the primary motion.  
777

778 Councilmembers Dodge, Johnson, Smith and Stevens voted in favor. Mayor Samples and Mayor  
779 Pro Tempore Mabry voted against. **MOTION CARRIED.**  
780

781 Mayor Samples said what Ms. Mabry said was, and it was public record available to any citizen  
782 who wanted to view it, this was the sixth year in a row, including the budget that was being presented for  
783 adoption at this meeting, that the town had spent more money than it brought in. He thought that spoke

784 for its self. He encouraged members to look for items to cut. There would be another opportunity when  
785 the budget was presented in the next business item.

786  
787 **B. Second Reading Ordinance #13-0750 to adopt FY2013-2014 Municipal Budget,**  
788 **Administrator Fellner.**

789 Mayor Samples said this was second reading of Ordinance #13-0750 to adopt the Fiscal Year  
790 2013-2014 Municipal Budget.

791  
792 Ms. Fellner presented the ordinance saying there were no changes from first reading.

793  
794 Mayor Samples asked how much the budget was short for total spending. Ms. King said about  
795 \$157,000. Mayor Samples said "\$157,000 for the record; the budget that we were gonna adopt tonight  
796 proposes to spend \$157,000 more than were bringing, and undoubtedly in the next 12 months, there is  
797 gonna be something that comes up that we don't know about; we haven't planned for. It is what it is.  
798 Okay, can I get a motion?"

799  
800 Mr. Smith moved to adopt second reading of Ordinance #13-0750 Fiscal Year 2013-2014  
801 Municipal Budget. Ms. Dodge seconded.

802  
803 Mr. Smith said the general fund received the revenue from property taxes, and there would be a  
804 \$290,000 surplus in the general fund. The other funds were the ones that would be short, because they  
805 were not putting as much in capital projects fund next year, but they were spending the money already  
806 saved. He said it was like spending your savings. They would exceed the amount collected, and that  
807 was why you had savings, so you could use it. Mr. Smith said he considered the general fund the most  
808 significant fund and there would be a surplus there.

809  
810 Ms. Mabry said obviously Mr. Smith and she were on opposite sides of the fence, but she thought  
811 the unassigned reserve funds were to be used if there was a storm; in case of a real emergency. She did  
812 not consider slapping hospitality money, capital improvement money, everything the town owns into  
813 general funds and saying there was a surplus. She said that was not a surplus. When monies were  
814 taken from reserve funds for six years, you were not in a surplus. You were in a deficit. The town has  
815 been in a deficit, because money was being taken from savings. That account should be built up; not  
816 depleted. She said, "So, no."

817  
818 Mr. Stevens just wanted to go on the record, "I'm not running for office in 2014, and may not run  
819 in 2016, because my wife would like it a lot better. The fact is, just heard people up here say we've  
820 depleted our reserves over the last six years. I don't know why. I wasn't here then. I only got elected a  
821 year ago. So, I don't know why the reserves was [sic] gone. I do know that we spent \$1,224,000 from  
822 July of last year up until February until I found I violated *Lambries* decision without it even being on the  
823 agenda. There's [sic] other reasons we've spent money, but I don't know, I don't know 'em all. I don't  
824 know all the answers, but we've done it. And the fact is I'm not gone [sic] raise taxes, if we can't be  
825 fiscally responsible and we can't start cutting the spending and cutting some of the fat out of the  
826 government."

827  
828 Mayor Samples asked if he would like to introduce a motion to that effect.

829  
830 Mr. Smith said there was a motion on the floor.

831  
832 Mayor Samples said an amendment could be offered to amend the budget. He made that point,  
833 because councilmembers had the freedom as elected officials to say almost anything they wanted. But it  
834 did not make it so.

835  
836 Mr. Stevens interrupted saying he could cut a quarter of a million out by eliminating a front  
837 loading...

840 Mayor Samples continued saying he took exception to the point that was made by Mr. Stevens of  
841 the council spending a \$1.2 million that was not on the agenda, because that just was not so. He  
842 reminded everyone that ...

843  
844 Mr. Johnson said point of order, council was in discussion, but...  
845

846 Mayor Samples said yes, they were in discussion, and to clarify for the record, "that \$780,000  
847 was voted on. It was on the agenda. We, we brought the man from DOT down here to make a  
848 presentation to us, and so, I think it's unfair to say it wasn't on the agenda. I don't believe that that is  
849 accurate. Thank you."

850  
851 Mr. Stevens said they were crucified in *The Myrtle Beach Herald* for that one particular \$780,000.  
852

853 Mayor Samples said he would not say they were crucified.

854  
855 Mr. Smith called for the vote.

856  
857 Councilmembers Smith and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry,  
858 and Councilmember Dodge and Johnson voted against. **MOTION FAILED.**

859  
860 Mayor Samples asked if a member voting in the prevailing side like to reconsider their vote.

861  
862 Ms. Dodge said she would change her vote to yes, and moved to reconsider the motion. Mr.  
863 Smith seconded. All voted in favor. **MOTION CARRIED.**

864  
865 Mr. Smith moved to adopt second reading of Ordinance #13-0750 Fiscal Year 2013-2014  
866 Municipal Budget. Mr. Stevens seconded.

867  
868 Mayor Samples asked if there was further discussion.

869  
870 Councilmembers Dodge, Smith and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore  
871 Mabry, and Councilmember Johnson voted against. **MOTION FAILED.**

872  
873 Mr. Smith said then there was no budget.

874  
875 Mayor Samples asked if Mr. Stevens would like to move to reconsider. Mr. Stevens declined.  
876 Mayor Samples said a special meeting would have to be called before June 30<sup>th</sup>.

877  
878 Mr. Johnson moved to reconsider. Mayor Samples said that he could not. Ms. Herrmann said  
879 the vote was a tie, so either side could move to reconsider.

880  
881 Mr. Johnson moved to reconsider the motion. Mr. Smith seconded. All voted in favor. **MOTION**  
882 **CARRIED.**

883  
884 Mr. Smith said the motion on the floor was to adopt second reading of Ordinance #13-0750 Fiscal  
885 Year 2013-2014 Municipal Budget and it needed to be done before July 1<sup>st</sup>. He thought the budget  
886 needed to be passed and everybody should vote yes.

887  
888 Mayor Samples said there was a motion and called for a second.

889  
890 Mr. Johnson said he would only second because it had to be done in a timely manner, and he,  
891 therefore, seconded.

892  
893 Mayor Samples, Councilmembers Dodge, Johnson, Smith and Stevens voted in favor. Mayor  
894 Pro Tempore Mabry voted against. **MOTION CARRIED.**

895

896 **C. Second Reading Ordinance #13-0751 to add §17-417 Docks on Town Lakes, Director**  
897 **Morris.**  
898

899 Ms. Morris reiterated that the planning commission worked very hard on the dock ordinance.  
900 They were mostly concerned with liability, which obviously everyone was. The commission proposed the  
901 \$1 million insurance policy, and recommended no floating docks at the last meeting. She was sure  
902 council was aware that a motion was adopted to amend the ordinance to allow floating docks. However,  
903 Mr. Adair and she had talked with several lake front property owners, and after doing so the PowerPoint  
904 presentation was developed, which showed proposed encroachment into the lake from the top of the  
905 banks, which had not been addressed by the planning commission. She asked permission to show the  
906 presentation and requested that council amend the ordinance based on the new information.  
907

908 Mayor Samples asked councilmembers if that was okay. Several members responded  
909 affirmatively.  
910

911 Ms. Morris said the dock issue was presented to the planning commission several times and  
912 asked for its consideration. The commission had very good, legitimate concerns, liability being the most  
913 important. Materials were certainly an issue, as was safety as far as who could get on the dock. One  
914 feature was overlooked. Ms. Morris accepted full blame for the oversight, because she did not present it  
915 to the planning commission at the time, because she honestly did not realize it might be an issue. She  
916 proposed amending the ordinance in three areas: (1) in no case shall a dock or dock access way extend  
917 more than 20 feet into the water measured from the top of the bank or the bulkhead; (2) engineered  
918 drawings required, and (3) that the planning commission be allowed to review all changes including the  
919 approved motion to amend the ordinance to allow floating docks.  
920

921 Ms. Morris gave the following explanations:  
922

923 (1) Ms. Morris said the planning commission required that the dock be no more than 12 feet by  
924 12 feet. The ordinance did not, however, stipulate guidelines as to how long the plank could be. In some  
925 cases there was a large difference in the actual property land and the water level. Some of the docks  
926 would have to have a boardwalk or access down to the floating dock so there would be a landing, then  
927 the plank, then the dock, which could extend out several feet into the lake. Of course, that was a concern  
928 with Mr. Adair, because of there would be no room to perform maintenance. Railing was absolutely up to  
929 the property owner. Ms. Morris described a slide that showed an access way from the property to the  
930 dock, which was what she had presented to the planning commission, and was what the commission  
931 studied and recommended to council. Another slide showed a situation in which the distance from the  
932 property to the water was as much as six feet to reach a floating dock. In that case, there would need to  
933 be a boardwalk or access way down the property to a landing the edge of the water, then have a plank to  
934 actually access the floating dock. Ms. Morris reiterated that boardwalks and planks maximum width and  
935 length were not addressed with the planning commission. The amendment requested was that the total  
936 square footage of any and all access ways that would include boardwalks or access ways be equal to or  
937 less than the total square footage of the permitted dock. Ms. Morris said the widths and lengths could  
938 vary as long as the total square footage did not exceed the total square footage of the dock. She  
939 believed they were being cautious, but did not think the recommendation was too restrictive. She said  
940 they did not want a large boardwalk that went down the entire property that would effectively extend the  
941 property then have another large plank that could go as far as 12 or 14 feet, because it was not regulated,  
942 and then have the 12 foot by 12 foot dock.  
943

944 (2) Ms. Morris said that the building official recommended that engineered drawings be required  
945 and staff would like to included that requirement in the ordinance.  
946

947 (3) Ms. Morris said in her opinion these were major amendments. The planning commission had  
948 not considered these points, and if council chose to do so, she recommended that the ordinance be  
949 returned to the planning commission for additional consideration. She said Mr. Smith moved to have  
950 changes made to the ordinances at the last meeting and she asked that the planning commission be

951 allowed to review all the changes, including the approved amendment, and make a full recommendation  
952 to Town Council.

953  
954 Mr. Johnson concurred with Ms. Morris's recommendations.

955  
956 Ms. Mabry said that was two major changes. and she believed under law the council was  
957 required to send major changes back to the planning commission for consideration. The commission will  
958 meet next week, so there would not be a huge delay. In her opinion, the planning commission should  
959 consider the changes.

960  
961 Mr. Stevens listened to folks that had been calling and talking to him. He said there were a lot of  
962 other concerns like they did not want bass trackers in the lakes, nor did they want electric jet skis, or  
963 people in the lakes with gasoline motors. He had a lot of concerns now, because so many things were  
964 brought up to him. He thought this needed a public hearing before council.

965  
966 Ms. Morris said a public hearing was held before the planning commission, and would be glad to  
967 hold another.

968  
969 Mayor Samples asked council how it felt about sending the ordinance back to the planning  
970 commission.

971  
972 Mr. Stevens had no problem sending it back.

973  
974 Mr. Smith said to respond to Mr. Stevens that the concerns about boats was a separate issue  
975 from docks, and he thought that should be approached in a separate ordinance, if required. As far as  
976 sending the ordinance back to the planning commission, he did not have a problem. He said the access  
977 ways would be limited to 144 square feet, and asked if there would be a limit as to how far the dock  
978 including the access way could protrude into the lake from the property line. Ms. Morris said it was  
979 actually measured 20 feet maximum from the top of the bank. The property line was not used, because  
980 the goal was to be fair to all. In some cases the property line actually extended out into the lake and was  
981 under the water. So instead of the owner building from the property line, the recommendation was using  
982 the top of the bank or bulkhead for measuring distance, which could be uniformly applied. Mr. Smith  
983 asked if that was where the water was. Ms. Morris said the recommendation was the top of the bank or  
984 bulkhead. Mr. Smith said okay. He would like to make sure that the language was clear. If there was a  
985 bulkhead, it was pretty obvious. If there was no bulkhead and the property just slanted down, it would be  
986 the high water mark; whatever they decided, he wanted it to be very clear so that it did not have to be  
987 brought back. Mr. Smith was really disappointed that these things were not considered before. Since it  
988 was not ready, it was not ready.

989  
990 Mayor Samples asked Ms. Dodge if she had any comments. She did not.

991  
992 Mayor Samples thought the comments made by Mr. Stevens regarding motorized boats, et  
993 cetera, was something that council might need to consider. That was not really a planning issue, per se.  
994 He asked councilmembers to consider that when individuals were required to get insurance, if in fact the  
995 ordinance was adopted, what was the town going to if an owner let the policy lapse. He did not want an  
996 answer at this meeting, but he believed there was an obligation to anticipate that that may occur. If and  
997 when that occurred, something should be written in advance to deal with the situation so there were no  
998 surprises. He asked if any members disagreed with that.

999  
1000 Mr. Johnson did not disagree, but wanted to point out that if the town was made an additional  
1001 insured on a policy, then it would receive a cancellation statement.

1002  
1003 Mayor Samples said he knew that Mr. Johnson was in the insurance business, and respected  
1004 that. But, he also understood that even the US Mail failed sometimes, and he wanted the town to be  
1005 prepared.

1006

1007 Mr. Stevens said a picture was worth a thousand words, and sometimes actually being there and  
1008 looking [helped.] He was standing at one house looking across the lake to the newest Harbor Lights  
1009 houses and looking along Lake Elizabeth. He noticed that a lot of the homeowners had pipes going into  
1010 the lake and they obviously had irrigations systems that pumped water from the lake on their lawns. That  
1011 was also a concern that somebody with a boat in the lake might be knocking those pipes every which  
1012 way; pop them out and that would be a problem, because pipes would be floating everywhere. That was  
1013 another thing that needed to be addressed. In addition to the docks, all the folks that had irrigation  
1014 systems using lake water had to be considered. He counted at least 20 and could not believe that many  
1015 actually used the lake. He said that presented a situation that he did not know how to address. He said  
1016 at Plantation Lakes there was a community dock. All the docks were built into the land and they went no  
1017 more than one foot over the water. They prohibit floating docks there, but they had a deck and pontoons  
1018 with 25 horsepower motors on their lakes. The deck might be only a foot over the lake, but they could  
1019 fish from it. That might be a possibility. He said the bulkheads were definitely a problem, but at  
1020 Plantation Lakes when the bulkheads were built, the docks were cut in.

1021  
1022 Mayor Samples asked for consensus to send the ordinance to the planning commission.

1023  
1024 Mr. Smith said to Ms. Morris regarding the issue of insurance cancellation and what the town  
1025 might do, since it was going back to the planning commission, he thought the ordinance should include  
1026 language that said if the insurance was not kept current what the remedy would be; either a fine or the  
1027 dock would have to be removed, or some other remedy that the commission might propose to be included  
1028 in the ordinance what to do if the insurance was cancelled. Ms. Morris said that could be done.

1029  
1030 Ms. Mabry said if the home was foreclosed upon, the bank would probably not pay the insurance  
1031 premium. Ms. Morris said right.

1032  
1033 Mr. Smith said that should be in the ordinance, too, that the town could remove the dock. Ms.  
1034 Morris said yes, sir.

1035  
1036 **COUNCIL CONCURRED to send Ordinance #13-0751 to the Planning Commission for**  
1037 **additional consideration.**

1038  
1039 Mayor Samples called for recess at 8:35 p.m. and reconvened the meeting at 8:45 p.m.

1040  
1041 **D. First Reading Ordinance #13-0752 to adopt 2012 International Building Codes, Director**  
1042 **Morris.**

1043  
1044 Ms. Morris introduced the ordinance saying that the state reconsidered building codes every  
1045 several years. The International Residential Code; the International Building Code; the International  
1046 Plumbing Code; Fire Code; Mechanical Code, and the International Fuel Gas Code were 2012 editions  
1047 and were adopted by the State of South Carolina. It was mandated that if the town did not opt out, which  
1048 Surfside Beach did not, that the town adopt those codes. Also, the 2009 International Energy  
1049 Conservation Code and the 2011 National Electric Code were also approved by the State, and state law  
1050 mandated that the town adopt them. The codes go into effect July of this year.

1051  
1052 Mr. Smith asked if the town could be stricter than the building code. He asked the question  
1053 because he was concerned about the changes in the state building code where it cited the minimum  
1054 distance for side clearance for a bathtub and a water closet was 15 inches and now that was changed to  
1055 12 inches. He said 12 inches was not enough room for a shower curtain. It was too close at 15 inches.  
1056 He asked again if the town requirements could be stricter and keep the 15 inch requirement. Ms. Morris  
1057 said the building codes were minimum standards. The building official was present tonight, just in case  
1058 there was a question she could not answer. She said the state adopts minimum standards, so the town  
1059 could be more stringent. Mr. Smith said it would nice if they would consider that one, because they want  
1060 room for the shower curtain, and men had a problem with that shower curtain. He was also concerned  
1061 about the code stating that if a sprinkler system was installed in a townhouse, that a 2-hour rated fire wall  
1062 was not required between the townhouses and that a 1-hour rated fire wall was allowed. He believed that

1063 a 2-hour wall should be required even with a sprinkler system. Mr. Smith said those were the only ones  
1064 he would mention at this meeting.

1065  
1066 Mayor Samples asked Mr. Smith if wanted to introduce those amendments.

1067  
1068 Mr. Smith said he wanted the building official to look at them and come back with a  
1069 recommendation. If he thinks the town should keep those standards, then an amendment could be  
1070 made. He did not want to be ahead of the game.

1071  
1072 Mayor Samples asked if council wanted to defer first reading or would a member like to offer a  
1073 motion.

1074  
1075 Mr. Smith believed first reading should be done and moved to adopt first reading of Ordinance  
1076 13-0752 to adopt 2012 International Building Code. Ms. Mabry seconded. All voted in favor. **MOTION**  
1077 **CARRIED.**

1078  
1079 **E. First Reading Ordinance #13-0753 to adopt 2012 Property Maintenance Codes, Director**  
1080 **Morris.**

1081  
1082 Ms. Morris believed the council received an email link to view the changes being made between  
1083 the 2006 and 2012 codes. This code was not mandated by law. The town actually enforces the 2006  
1084 Code by ordinance now. She reiterated there was no requirement to adopt the new version. She and the  
1085 building official reviewed the code and there were very minor changes. A copy would be provided to  
1086 councilmembers for review prior to final reading, but she asked that council approve first reading. The  
1087 property maintenance code changes were identified by large, bold black lines on the margins.

1088  
1089 Mr. Smith asked for an example of one of the changes. Mr. Otte said basically with some of the  
1090 changes there were minor changes in number as far as square footage on occupancy; spacing of  
1091 windows, and what was considered free space in a window. There were not any major changes that  
1092 would affect the building industry, per se. Most of the property maintenance document addressed things  
1093 in town like grass, weeds, rodents and those type of things to keep them from getting out of control. Staff  
1094 drove around to see what building conditions were. If there were circumstances that fell under the  
1095 property maintenance code, then the owners were sent a letter or a card was left on the door asking them  
1096 to call the department. Mr. Otte reiterated that there were no drastic changes in this particular document.

1097  
1098 Ms. Morris said the homes on which major complaints were received, and the homes on which  
1099 councilmembers had asked staff to investigate, like the ones on 15<sup>th</sup> Avenue South and 16<sup>th</sup> Avenue,  
1100 were removed because the town enforces this code. She reiterated her request that Town Council  
1101 consider that, because the department received a lot of complaints about abandoned structures, and this  
1102 was used to enforce those issues.

1103  
1104 Mr. Smith said there were some blanks in the document that needed to be filled for the  
1105 councilmembers so when they read it, it would be read like it would be enforced. Ms. Morris said that  
1106 could be done.

1107  
1108 Mr. Smith moved to adopt first reading of Ordinance 13-0753 to adopt 2012 Property  
1109 Maintenance Code. Mr. Stevens seconded.

1110  
1111 Mr. Stevens knew that they received some information on this. He requested it from Ms. Morris  
1112 and Ms. Fellner and they sent the information to all councilmembers. It was in detail, if you went to the  
1113 links, you could actually read the property maintenance code. So, he thought her suggestion to go ahead  
1114 and accept first reading was okay. He said they would have plenty of time to read over that and look over  
1115 it and get themselves up to snuff on exactly what it said. He did not have any problem with approving first  
1116 reading.

1117  
1118 All members voted in favor. **MOTION CARRIED.**

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**F. Moving Municipal Court Bonds to Horry County, Administrator Fellner.**

Ms. Fellner said this topic was discussed a number of times with regard to what to do with the liability issue and the possibility of increased insurance rates because of prisoner transports. Consequently, instead of putting in video bonding, which would include high dollar equipment expenditures, she offered this proposal. The council chamber was a multipurpose room as it was used for many meetings and court. A secure storage facility would have to be identified, and staff would have to be available to set it up and remove it. Someone had to operate the equipment, and maintenance costs had to be considered. She knew there were a lot of good press reports about video bonding, and the question was asked why the town was not jumping on the band wagon. She explained that over the long run, video bonding was very expensive. The decision paper, a copy of which was on file, was to send the bond function to the J. Reuben Long Detention Center to be done by one of the magistrate judges at that facility. It would be a contractual agreement between the town and Horry County. Ms. Fellner said money would be saved on gas, as well, and there would be no cash outlay for the video bonding equipment. She asked if council wished the decision paper to be read.

Mayor Samples asked if council desired the paper to be read.

Mr. Smith said no.

Mr. Johnson said no, but he asked Ms. Fellner to briefly summarize the advantages and how it would work. Ms. Fellner said court would still be held in town. However, bonds would no longer be set here. Instead of having to travel to Conway to pick up prisoners and bring them here for their bond hearing, and then return them to Conway, amounting to four trips per day, there would be one trip to deliver them to the detention facility and one trip back to town. It would be a rare day when more than one trip was necessary. There would be a savings on gas. There was a huge liability issue transporting prisoners, which was why so many municipalities were using video bonding. She said that the cities of Aynor and Loris also opted not to do video bonding, because of the expense, and contracted with Horry County under similar arrangements. Mr. Johnson asked if this was Ms. Fellner's recommendation. Ms. Fellner said yes. She believed it was the most economical solution for the town, and it solved the liability issue. It also created some other economies at the same time.

Mr. Stevens said this was a contract, and asked if it was for one year. Ms. Fellner said typically contracts with the county were for four years. However, there was a very clear opt out clause that usually requires 60 days written consent, which was the same as Judge Blanton's contract. It was a standard boiler plate contract that the county used.

Mr. Smith moved to give permission to the administrator to move municipal bonding to Horry County J. Reuben Long Detention Facility. Ms. Dodge seconded.

Ms. Dodge said she did not hear whether an estimated cost was given for the county to handle the town's bond hearings. Ms. Fellner said approximately \$8,000, but then the town would save \$5,600 on gas using best estimates, and there would be no expenditure for buying the video bonding equipment. If the liability insurance went up, the town would not be subject to that, because that liability would be reduced as much as they could.

Mayor Samples asked if there were any economies in terms of level of (\*\*) that were being achieved by the proposed move. Ms. Fellner said she mentioned in the facts on the decision paper that the bond judges would also realize a significant reduction in workload as bonds and all associated tasks, including input into the CMS (Court Management System) software, would be handled by the county at the J. Reuben Long Detention Facility. The reduced workload would be studied for a possible staff economy. Also, the transport and evidence officer would have more time to spend on evidence, which had become an onerous task in the last three years. It would also free up additional time for him to assist with neighborhood watch inspections, internal audits, and reports. She not know whether council was aware, but there were some evidence issues, which was why the evidence software and hardware were

1175 in the budget for this year. The town wanted to insure that a piece of evidence did not mean a lost case  
1176 in court. Mayor Samples asked if that had happened. Ms. Fellner said yes. Mayor Samples said that  
1177 was news to him. Ms. Fellner said evidence was being transported on CDs and that was not the way  
1178 evidence should be handled. Mayor Samples agreed with that, but was surprised to learn of the problem  
1179 at this meeting. Ms. Fellner said the \$38,000 for evidence software that Town Council approved in the  
1180 budget was very expensive and was to correct that very problem. It automated everything. Mayor  
1181 Samples said he understood.

1182  
1183 All members voted in favor. **MOTION CARRIED.**

1184  
1185 **G. Proposed Ordinance to Limit Parking on Side Streets off Ocean Boulevard,**  
1186 **Councilmember Dodge and recommendations from Parking Committee Chairman Ron Saunders.**  
1187

1188 Ms. Dodge asked if she could move to defer this to the next meeting, because she did not believe  
1189 they were ready to discuss the matter this evening. She asked Mr. Saunders if that was right.

1190  
1191 Mr. Saunders (*speaking from the audience*) said he was ready.

1192  
1193 Mayor Samples said it was a business item for action.

1194  
1195 Ms. Dodge said if Mr. Saunders was ready, she was ready.

1196  
1197 Mr. Saunders said on June 13<sup>th</sup>, Ms. Fellner contacted him and asked that the parking committee  
1198 look into a request from one of the councilmembers that the parking committee look at the side street  
1199 parking, the connecting street along Ocean Boulevard. The committee met on June 17<sup>th</sup> and went over  
1200 all the options that they could find and determined there were four options:

1201  
1202 1. Do nothing. Let people continue to park there. It was a terrible inconvenience to the residents  
1203 who live in those homes right along there, and he understood there had been many complaints to council  
1204 and to the parking committee.

1205  
1206 2. Install parking meters on the side streets. That would be a very expensive proposition, and in  
1207 light of the publicity received for the parking meters along Ocean Boulevard, he thought that might need  
1208 to be put at the back of the line.

1209  
1210 3. No parking signs. Do not allow anyone to park on the side streets.

1211  
1212 4. Parking by permit only. The committee chose this as its recommendation: to allow parking by  
1213 permit only. The permit would be the town issued logo decal, which would allow residents who live on  
1214 those streets to park, and other town citizens with decals to park in the vicinity, and that would kind of  
1215 urge the visitors into the paid parking lots.

1216  
1217 Mr. Saunders said there had been a lot of rocks on the road on this issue. It was batted back and  
1218 forth a lot of different ways, but as far as he knew, from New Jersey where you actually have to pay to  
1219 park and then pay to go onto the beach, to Virginia Beach where you pay every place to park anywhere in  
1220 connection with the beach, all the way down the coast to here, you had to pay to park now. He said it  
1221 was not because they were trying to do something mean or to be difficult. It just that the crowds had  
1222 grown and grown and grown, and there was just so much land down there.

1223  
1224 Mayor Samples asked if he understood that the committee recommendation was not to install  
1225 meters. Mr. Saunders said no; just put up signs allowing parking by permit only. (*Two speaking at once.*)  
1226 Mr. Saunders said the committee did not want to say no, you could not park here, but it did want to say  
1227 parking was allowed by permit only.

1228  
1229 Ms. Dodge asked how far back would they go, to Dogwood or further. Mr. Saunders thought it  
1230 would have to go back to Dogwood, but as he rode it and looked at it since Ms. Fellner called; he spent a

1231 lot of time riding up and down the streets at different times during the day looking at how far back the  
1232 people were parking. It was usually within the first two or three blocks that the cars were parked on the  
1233 side streets. There were some parking at Martin Park, but if the side streets were included back to  
1234 Dogwood, not Dogwood itself, yet, that might have to be addressed later, but they knew when they  
1235 started down this road that parking would be pushed to the side streets. At some point there would be a  
1236 point of diminishing return where they would not walk that far.

1237  
1238 Mayor Samples asked what the purpose was for the recommendation. Mr. Saunders said to  
1239 allow the residents who live along those streets to park in front of their own houses. Mayor Samples said  
1240 only allow residents in town to park. Mr. Saunders said by permit only. Mayor Samples said by permit  
1241 only. Mr. Saunders said people who live and reside here who have stickers on their windshields or golf  
1242 carts can park there. Mayor Samples asked if Mr. Saunders did any car counts where this was a  
1243 problem. Mr. Saunders said he did not write any numbers down. When he rode by the streets and  
1244 looked where the situations occurred he saw six to eight cars at four or five locations. Mayor Samples  
1245 said they were talking about the public right-of-way. Mr. Saunders said the property that the Town of  
1246 Surfside Beach owned. Mayor Samples said right, which was the public right-of-way and he did count the  
1247 cars, because he curious. On Sunday, because he figured people arrived on Saturday, which was the big  
1248 change over day according to what people say, from 11 to 11:30 on the south end he counted 25 vehicles  
1249 that were clearly in the town right-of-way. On the north end he counted 16 vehicles. Many of those  
1250 properties were vacation rentals. He could not say how many of those cars belonged to people who paid  
1251 big bucks to come to the Town of Surfside Beach to rent. He asked if there would have to be another  
1252 merchant program or would they just get tickets unless they had a blue sticker. He asked if the intent was  
1253 to ticket people that did not have the blue sticker that was where he wanted to get to. Mr. Saunders said  
1254 yes, they wanted to encourage people who come here to park to use the paid parking facilities, and leave  
1255 the rest of it for the residents of Surfside Beach. Mayor Samples asked if this would go all the way back  
1256 to Dogwood, but would not include Dogwood. Mr. Saunders said as it stands, but that certainly could be  
1257 talked about later. He said when they first went into this they knew, and the mayor knew, that this would  
1258 be an issue; the mayor even talked about pushing parking back into the residential areas. Mayor  
1259 Samples said that was right; he did say that. Mr. Saunders said they were getting there, and it had to be  
1260 addressed and this was the committee's recommendation.

1261  
1262 Mr. Smith was also concerned about the rentals. He did not count them, but he did ride up and  
1263 down on a couple of different days once he saw this. It appeared to him that the majority of people  
1264 parking were people renting houses. He had a friend that lives on 14<sup>th</sup> Avenue North and he was in favor  
1265 of the recommendation. His friend told him every time he saw him that they were just going to push them  
1266 back into the neighborhood. Mr. Smith had a different view and said he thought it was premature to do an  
1267 ordinance or anything on this yet. He liked the recommendation and that was the solution, if it was really  
1268 needed. But he did not think it was needed at this point, because most of what he saw was people who  
1269 were renting houses and had six cars. They could not get them all under the house, and they were  
1270 parking on the street. He reiterated that he thought it was premature do anything at this time, but if they  
1271 have to do it, the committee's recommendation was probably what they would do. But, then there would  
1272 have to be some way of helping out those people who rent. He was not sure what that was, and the  
1273 administrator needed to think about that before they could go forward.

1274  
1275 Mr. Saunders assured him that the parking committee, when it studied Ocean Boulevard, per se,  
1276 actually went down there at different hours of the day. They were told the people were tourists and were  
1277 parking there, because they were renting the houses. They went down there at 6:30 at night, and they  
1278 were gone. They reported to people in town that they were gone, and were told they had gone to dinner.  
1279 The committee went back at one o'clock in the morning and they were still not there. The cars had South  
1280 Carolina plates on them, so they had to assume that most of them were local people going back home  
1281 that came over to the use beach. The committee could study that further. The committee only looked at  
1282 it in response to the town administrator and the Town Council. That was the committee recommendation,  
1283 and he would not be offended either way.

1284  
1285 Ms. Mabry said first of all that she wanted to thank the parking committee. They did a lot of work  
1286 from the time they started and the recommendation was reasonable. However, she had the same

1287 concerns as Mr. Smith, along with the concern about being a little more welcoming to our tourists. She  
1288 was talking about day tourists. They shop in our grocery stores. They shop at CVS. They help pay our  
1289 taxes, and just because they did not have a house here did not mean that they did not contribute to  
1290 Surfside Beach. She thought the publicity with the parking had been so in-your-face that maybe it would  
1291 be better to wait until next year, or March or April, and see how things go next year. If it needed to be  
1292 implemented, it could be. Mr. Saunders said the county had a proposal to add meters along Waccamaw  
1293 Drive in Garden City and would charge \$1.25 an hour, if they were successful. He said maybe that would  
1294 take some of the pressure off Surfside Beach. *(Laughter.)*

1295  
1296 Mr. Smith thanked Mr. Saunders, and other councilmembers reiterated thanks.

1297  
1298 Mr. Johnson saw two sides of the situation. He also drove the areas and saw that vehicles were  
1299 not parallel to the pavement; they were parked perpendicular in the rental district. He thought that should  
1300 be considered before any action was taken.

1301  
1302 Mayor Samples agreed and said if and when action was taken, there would be more work added.  
1303 He believed it was important to determine the impact to the Lanier contract, because Lanier would  
1304 enforce the parking. He asked who enforced the 10-foot rule from the driveway rule. Ms. Fellner said  
1305 Lanier. Mayor Samples said this would be brought back.

1306  
1307 Mr. Stevens said had travelled up and down the boulevard on his bicycle and saw the same  
1308 things. He saw people at different times of the day parked there. Then at night he saw people parked  
1309 there. The idea of using permit only parking was excellent and Town Council may want to revisit this and  
1310 not wait until next year; go ahead and revisit it in the fall and get it passed.

1311  
1312 Mayor Samples said well, that might be true, but they may want to put it up for a vote and let the  
1313 people decide and have a referendum on the whole parking issue. If you really wanted to get down to  
1314 taking public input, that would do it.

1315  
1316 Mr. Stevens said he was always for public input.

1317  
1318 Ms. Mabry said *point of order*, Mr. Stevens did not have the floor.

1319  
1320 Mayor Samples said he did not understand Mr. Stevens comment.

1321  
1322 Mr. Stevens repeated that he would be for a referendum.

1323  
1324 Mayor Samples said okay, very good, and thank you.

1325  
1326 **9. DISCUSSION – Any matters of concern or information to be discussed by Town**  
1327 **Council.**

1328  
1329 **Town Code of Ordinances §2-20 Compensation and Benefits of Town Council, ¶(b)**  
1330 ***Expense reimbursement, specifically Town Council Per Diem, and MASC Uptown Article, Mayor***  
1331 ***Pro Tempore Mabry.***

1332  
1333 Ms. Mabry said she had told all of them more than once that they get the Municipal Association  
1334 publication, the *Uptown*, all the time and it gives all kinds of information. She learned about FEMA  
1335 (Federal Emergency Management Act), and a lot of other things by reading the *Uptown*. The article this  
1336 month was about ethics and she read from the article: *Reimbursement for actual incurred expenses*  
1337 *while performing as a public official or employee is not considered income and does not have to be*  
1338 *reported. If the official receives a per diem, which the council did, he must provide the municipality with*  
1339 *supporting documentation for expenses and return the unspent money.* Ms. Mabry said an opinion was  
1340 obtained from the town attorney that concurred with the article. The council can take the per diem, save  
1341 the receipts, and give back the unused money or they can count it as income and pay taxes on it. She

1342 was not married to either method, as long as the town did what it was obligated to do by law. Either way  
1343 that the council chose to do it was fine, but the way that it was being done now was not right.  
1344

1345 Mr. Smith said what they received was a travel per diem. Even the federal government had a  
1346 travel per diem, and they did not have to have receipts, and they did not have to give back the unspent  
1347 money. The town's travel per diem was based on the federal government's travel per diem. They  
1348 decided to select one number for all travel, and not to base it on the location or what city you were  
1349 travelling to, but he did not think that they should have to give receipts. The way the ordinance was  
1350 written it says that receipts for those expenses are not required. He thought they should maintain that.  
1351 The reason was that it made it very difficult for a staff person to question a councilmember about how the  
1352 money was spent. That was why the federal government went to a fixed number and did not require  
1353 receipts. He said the town was really doing the right thing with the way it was written, and he had spoken  
1354 with the administrator a few weeks ago about other changes to this ordinance. Mr. Smith said what he  
1355 proposed was that the ordinance be brought back and have a few amendments to it, for example, they  
1356 could say councilmembers shall not be required to return unspent travel days per diem. This was in line  
1357 with what the federal government did. The Town Council shall follow federal IRS (Internal Revenue  
1358 Service) regulations on when unspent travel days per diem is taxable. If the federal government did not  
1359 tax travel per diem, then they did not have to report it. But, they would follow whatever guidelines they  
1360 gave them. Whatever laws and regulations the IRS wanted to give them that would be what they would  
1361 follow. Mr. Smith said they probably wanted to amend the ordinance to add those two sentences.  
1362

1363 Mayor Samples said this was an issue that he thought came up under administrator Booth.  
1364

1365 Mr. Smith said as he understood it, it was brought up under Mr. Booth's administration on a  
1366 number of occasions. He was able to get information on this for the last five years, and it had been an  
1367 issue. They thought it was resolved, but it seemed like it was still an issue.  
1368

1369 Mayor Samples said that was because up to that point, the practice was that councilmembers  
1370 provided an expense report and documented the expenses and were properly reimbursed for their  
1371 legitimate expenses. He learned from Mr. Smith tonight that the federal government had changed its  
1372 policy, because there was a time when they required receipts for expenses. Mayor Samples thought that  
1373 Ms. Mabry was just suggesting they either have to declare if their per diem was in excess of expenses,  
1374 and be advised that they had to pay taxes on the excess; you had to claim it. Frankly, he was quite  
1375 happy to provide expense receipts and expense reports. He thought that was the proper way to do  
1376 business, but he was voted down under Booth, and it would not surprise him to see it happen again. That  
1377 was his comment.  
1378

1379 Ms. Mabry said this was under ethics, how to properly report income. It was cut and dry.  
1380 Numbers were numbers and the laws were laws. The town attorney gave them a ruling that they can  
1381 count the \$80 a day, which was what they got when they travel from the day they travel, while they were  
1382 there, and on the travel coming back. She liked everything to be out in the open. They could count it as  
1383 income, pay taxes on it and then they would not have to have any receipts. That was legal. Or, they  
1384 could take their money and have receipts showing how the \$80 was spent. If they did not spend it that  
1385 day, for instance they usually pack a lunch traveling to the event, so she did not spend money going to  
1386 the event, then she was not entitled to that \$80; she did not spend anything. Then she had to return it or  
1387 it would be deducted from the next per diem that was due her. So it could be done a lot of different ways,  
1388 but you could not just take the per diem and put it in your pocket. That basically was it, unless you  
1389 wanted to pay taxes on it. Ms. Mabry was perfectly fine with considering the per diem as income, paying  
1390 taxes on it, and not having to show receipts. But she would pay taxes on it, so that made a difference. If  
1391 this was being brought up, then they had an obligation to look at it and do the right thing. The town's  
1392 ordinances never supersede the state laws. The Municipal Association wrote this article for a reason.  
1393 The town attorney agreed with the Municipal Association for a reason. The town did not get to write  
1394 ordinances and laws that supersede that. So, if the town's law was wrong, and she thought it was, they  
1395 just needed to make that small correction.  
1396

1397 Mr. Johnson recommended that the receipts be done away with and include the per diem as  
1398 income.

1399  
1400 Mr. Stevens just wanted to make sure he understood what was being said. The attorney said that  
1401 you could report it as income or they could take it and then itemize receipts. So, it was either 'a' or 'b'.  
1402

1403 Ms. Mabry responded affirmatively.  
1404

1405 Mr. Stevens said okay. If they wanted to put it as income, then it would be income for the  
1406 councilmember. If they wanted to do itemized expenses, then basically; Mr. Stevens ask if that would be  
1407 an incurred cost to the staff, as well, if they have to bring that in and do that.  
1408

1409 Mr. Johnson asked if he meant itemized.  
1410

1411 Mr. Stevens said if they itemized and all that would it cost. Basically, what they would be doing  
1412 was they would be coming in and giving expenses and all that and have to proceed with that. So, that  
1413 would take up staff time. But, if the per diem was counted as income, that took up no staff time. Ms. King  
1414 said the income would have to be tracked to be added to the W-2 forms. Mr. Stevens said okay.  
1415

1416 Mayor Samples said then what would actually happen would be they would have different  
1417 amounts, so there was accounting either way it was done.  
1418

1419 Mr. Stevens asked if the only time they would actually incur a per diem was when they traveled to  
1420 the Municipal Association that was coming up in Greenville and the one in Columbia and Hilton Head.  
1421

1422 Mayor Samples said overnight trips.  
1423

1424 Mr. Stevens said overnight trips, so other than that it would not incur anything. If he went to a  
1425 training course in Georgetown, there was no cost other than the cost of the training.  
1426

1427 Mayor Samples said correct.  
1428

1429 Mr. Stevens said okay.  
1430

1431 Mayor Samples said mileage was not reimbursed if travel was less than 50 miles from home.  
1432

1433 Mr. Smith thought because of the information that he received about the federal government, he  
1434 wanted to ask the administrator to find out how they handle travel per diem, especially how the IRS  
1435 handled it, since they knew that did not keep receipts either. He thought they needed that information  
1436 before they could take any action.  
1437

1438 Mayor Samples appreciated his comments and also appreciated Ms. Mabry brining the topic up  
1439 for discussion. It was under ethics in the Municipal Association magazine that they received. He thought  
1440 it was important that everything was all laid out.  
1441

1442 Mr. Smith said there was another statement in that same ordinance that said that the  
1443 councilmember is responsible for all expenses incurred by a companion. There seemed to be some  
1444 misunderstanding in that. For the last three years while he had been on council, the meeting fees at the  
1445 annual meeting, the breakfasts and the lunch and the dinner dance for the companion was paid for by the  
1446 town. As he understood it, in the previous years at least two years prior to him being elected to council,  
1447 they were also paid for by the town. Mr. Smith said so that there was no misunderstanding, he thought  
1448 they probably needed to put some language in the ordinance so that this would not be questioned each  
1449 and every year. Does the town pay for the companion to go the annual meetings, et cetera, so he would  
1450 propose that they add some terms to the ordinance. The sentence currently there was *the*  
1451 *councilmember is responsible for all expenses incurred by a companion*. Mr. Smith proposed an  
1452 exception to state: *To encourage councilmembers to attend the Municipal Association of South Carolina*

1453 (MASC) annual meeting and Hometown Legislative Action Day meeting, the town shall pay the MASC  
1454 meeting fees for a companion, such as awards breakfasts, delegate's lunch, president's dinner dance,  
1455 and spiritual breakfast. He said the annual meetings and the Hometown Legislative Action Days were  
1456 informative for the councilmembers, but there was also a social component. It was good for a  
1457 councilmember to take his companion and socialize with other councilmembers. They learned what they  
1458 were doing in their towns and what was going on. The companion was a big part of that socialization,  
1459 and he thought that they as a council should encourage councilmembers to take their companions. Mr.  
1460 Smith suggested that at the next meeting that council consider amending this ordinance to include that  
1461 sentence.

1462  
1463 Mayor Samples said historically what he said was true; spouses, to be specific. He asked if there  
1464 was general agreement of council to ask staff to review the ordinance and bring it back.

1465  
1466 Mr. Johnson said that was fine.

1467  
1468 Mr. Stevens said he thought so.

1469  
1470 Others commented in the affirmative.

1471  
1472 Mayor Samples asked staff to look at it and make it clear that it was expenses associated directly  
1473 with the Municipal Association events and for purpose of clarification that there was no inference that  
1474 companions received any per diem or when councilmembers went out for a non-function dinner during  
1475 the event, the councilmember's meal was allowed to be reimbursed, but not the companion's.

1476  
1477 Mr. Smith said what he said was MASC meeting fees.

1478  
1479 Mayor Samples said he agreed, but he wanted to make sure staff had clear direction, also.

1480  
1481 **10. PUBLIC COMMENTS – General Comments (5 minutes.)**

1482  
1483 "How's it going? Wanda Burgess, 311 15<sup>th</sup> Avenue South. I want to commend Ms. Mabry for  
1484 saying that we need to look to, towards the future in this town, and I will restate again, as I did last fall,  
1485 asking Town Council to take a look at the facility they have at Tybee Island. The pier they have; the  
1486 concessions that they can offer; the concerts they have, and what something like that could do for this  
1487 town. I think we're being penny wise and pound foolish a lot of times. But, we do need to look to the  
1488 future. That pier is not gonna last forever, thank God. We need to make some changes, and we need to  
1489 start planning now for those changes. And one side note, since we're all so proud of our parking meters,  
1490 we need to get some Rust-Oleum paint, because the posts are starting to rust."

1491  
1492 "Hi. I'm Anita Crone, 215 15<sup>th</sup> Avenue South. My concern is for the parking. On the south end  
1493 the beach accesses say beach access no parking. There are golf carts parked in a neat little row. I think  
1494 you need to remove the no parking sign or let them park there, or do something to enforce the no parking,  
1495 because people come by with wagons and carriers that they've got their kids in and they're starting to  
1496 block the access." Mayor Samples asked if Ms. Crone could give a specific address. Ms. Crone  
1497 (\*\*responded from the audience.) Mayor Samples said she was right, it was confusing. They said no  
1498 parking, and he knew there were some golf cart parking only signs, also. Ms. Crone (\*\*responded from  
1499 the audience.)

1500  
1501 "Hi. My name's Billy Phillips. I'm president of the Harbor Lights Homeowners Association, and  
1502 we'd like to know when you guys are gonna assume responsibility for our roads and our street lighting.  
1503 We've already given you \$12 million worth of ratable; we'd like to get a little bit back." Mayor Samples  
1504 asked Mr. Phillips to set up a meeting with the... Mr. Phillips: "I did and he hasn't returned my call; Mr.  
1505 Adair." Mayor Samples continued, ...with the administrator, Micki Fellner. Mr. Phillips: "Okay, thank  
1506 you."  
1507

1508 "Ron Ott, 7<sup>th</sup> Avenue North. That was a surprise. Boy, that was a surprise. No, they're still  
1509 paying for their lighting. Well, it was good to see that everybody (\*\*two speaking at once) in agreement  
1510 that the sky's falling a little bit and we're in debt. Gotta save some money. But, the important thing is to  
1511 tell us the truth. We need to start doing that instead of, you know, just hiding it and shuffling it under the  
1512 table, and doing it in an executive session or wherever you guys do it, and Ron Saunders had some really  
1513 good ideas here. I think that, I don't know if they have any sample size data information on who's parking  
1514 where, and if these people are on the side, does that mean the parking meters in the front are vacant.  
1515 We need, they need to know that, and have that information. I don't know how he's gonna get that  
1516 information, but that's really needed. When you know it, it would help make a decision. Now, if we do  
1517 eventually pass these docks on the lakes, here's what's gonna happen. We're gonna have open boating,  
1518 okay. Now, those lakes belong to, well, they belong to the town of Surfside, but Horry County, they also  
1519 have an agreement with us that they do 70-percent of the costs on that. So, we need to invite everybody  
1520 and to do that, because you can't just say some people are gonna boat and some people aren't, because  
1521 everybody pays their taxes so we have to allow them to come in there. So we have to open up the lake  
1522 accesses at the end of every lake, put boat ramps in there, and docks and make sure they're all ADA  
1523 compliant. (Laughter.) I'm telling you the truth, because if you don't call 'em, I'm calling 'em. (Laughter.)  
1524 The beach access parking, that's a little touchy, too, for me. Why? Why is that? Because I pay money  
1525 for a sticker and other people that are gonna come over and park, just like my golf cart, and they don't  
1526 have to pay for that. But, when I go get that sticker, I have to show them proof of insurance. They don't.  
1527 So, again, the residents in this town are not being treated fairly. We're doing things they aren't doing.  
1528 Okay. Lanier. I was thinking about them, too. Why don't we put 'em on tricycles. They'll see more, and  
1529 they won't be zooming around like I see 'em on those golf carts at our expense, cause they're our golf  
1530 carts. Tell them to buy their own tricycles. I'm sure you're paying 'em enough money. And, for your per  
1531 diem, I used to travel a lot and we used to, the people that were allowed to travel, we used to throw  
1532 receipts around, and the company finally got wise about it and everything. They handed us an American  
1533 Express card and said here, use these and that kind of controlled everything. Just an idea. Thank you."

1534  
1535 "Ralph Magliette, 104 Harbor Lights. It's been a long night, but I want to change the whole  
1536 concept of people coming up here and complaining and having drama to something which is close to my  
1537 heart, which is this is a wonderful town, because of its volunteers, and the people who are dedicated to  
1538 providing services; most of whom who provide services that go beyond the call of duty. Having said that,  
1539 for the last six months, I've been working with trying to get people to do the Adopt-A-Beach program in  
1540 Surfside Beach. All most all the beach accesses have been adopted, except for one. If anyone would  
1541 like to volunteer to help us with the Adopt-A-Beach it would be wonderful. We could have all the beach  
1542 accesses done. The other thing with the beautification committee, we decided at our last meeting, thanks  
1543 to Mr. Adair, that we have adopted Surfside Drive and every Saturday at nine o'clock we go there to clean  
1544 the Surfside Drive area; the litter, and we're gonna collect data, and the data will be valuable for a variety  
1545 of reasons. We don't have the number of volunteers to clean any area more than once a month, so we  
1546 don't have a clue as far as what is the extent of the litter and what is the quantity. However, we have the  
1547 opportunity now on Surfside Drive, which is heavily used, to clean that area on a weekly basis to see over  
1548 time what's the distribution of the littler, and if a weekly cleaning really does solve most of the little  
1549 problem. So, if anyone is interested in helping with our experiment, we meet every Saturday at nine  
1550 o'clock at the pier to do litter patrol. If anyone is interested in helping us to fill the last one or two slots we  
1551 have on the monthly Adopt-A-Beach program, I would appreciate it. And, again, Patti and I would say this  
1552 is a wonderful town. It's great to disagree, but we are a family here, and I want to just remind people that  
1553 as a family beach, but, I'm kind of corny, we all belong to the same family, and we can disagree, but we  
1554 really need to work together. We're all here for the same purpose. It's all quality of life issues. We found  
1555 friends. We found fellowship. We found a lot of positive things in this town. If we only work towards the  
1556 positive things, I think that we can just overlook a lot of our problems, and just make this a better town.  
1557 Thank you very much."

1558  
1559 "Shelby Smith, 10<sup>th</sup> and Cedar Drive. Just a short statement; I'd like to really reinforce what was  
1560 said previously this evening about these lakes. They're not recreational bodies, and I think it's real  
1561 important to have that perspective so when planning and zoning gets together again they're stormwater  
1562 retention and that's the concept of the lake, and they're beautify a community. Y'all remember this (held  
1563 up schematic of lake) these are the zones. We had 20 zones seven years ago when Harbor Lights (\*\*)

1564 those 22 acres that was a R-3. Planning and zoning recommended R-3, they were gonna put 83  
1565 buildings into that 22 acres, and the town, and this petition went around, and we had teams, and went to  
1566 every door. It wasn't just to drop something off and get a quick response, we discussed in detail the  
1567 residential aspect of our community, and we, we all enjoy and welcome tourists, but it's R-1  
1568 neighborhoods around these lakes and in the community, and seven years ago the town spoke on this,  
1569 and it was changed to R-1, and now the beautiful community there, Harbor Lights, and the 49 residences  
1570 there is wonderful. So just have a perspective of the residential community and these docks. Thank you  
1571 very much."

#### 1572 1573 **11. COUNCIL COMMENTS.** 1574

1575 Mr. Stevens: "I wanna thank everybody for coming out tonight. I wanna thank the parking  
1576 committee for making their recommendations, and I want to thank all the folks that did the public  
1577 comments, because without your comments, we would know how we were doing. We would not know if  
1578 something's wrong. We would not know whether it's right, wrong or whatever, and believe me, I welcome  
1579 public comments. That's your freedom of speech, and you, you deserve it, and I think that every person  
1580 on council needs to treat every person who speaks up in public comments with respect. Treat those (\*\*)  
1581 people, because they are the voters. They're the people that pay the taxes in the town. I sat out there  
1582 with you just like many of you, I sat out there and I know what it's like to get up here and speak, and I  
1583 know what it's like to be sitting there watch, look, thinking that nobody was listening. Believe me, I listen  
1584 to everybody. I don't care what, how controversial, when the folks got up here and hammered me on the  
1585 dog park, I listened, and I took their words, because they, they're, they're, they're paying their taxes to  
1586 use that dog park. Somebody comes here and talks about taxes, whether they want to raise the taxes or  
1587 not raise the taxes, now I'm not gone [sic], I'm not in favor, never been in favor of raising taxes and never  
1588 will be. I know eventually, we will have to do it, but the fact is, is we have to respect as council people,  
1589 we have to respect everybody out there and your comments, and believe me, you have a comment and  
1590 you need to talk to me about something, I'm easy to find. I'm right behind the library and the dog park's  
1591 all the way around me. Thank you."

1592  
1593 Ms. Mabry: "Thank you for coming out. It means a lot when you are out there to all of us, it really  
1594 does. I want to take a minute to thank our staff. They have done triple duty getting this budget together.  
1595 We've had, I think, eight or nine meetings just on the budget alone. We seem to be having meetings  
1596 almost every week, and that puts a huge strain on them. I know that P&Z now is working every weekend  
1597 in addition to their regular duties, so there's a lot going on that people aren't aware of, but our staff is  
1598 stellar, and I want to thank them. When you cut somebody's budget to the bone, it's, it's awful hard to  
1599 keep their morale up, and I want them to know that things will get better. Sooner or later, things have got  
1600 to go on the upswing, and thanks for hanging in and thanks for all that staff does."

1601  
1602 Mr. Smith: "The first thing I'd like to say is all of our budget decisions are done out front. No  
1603 budget decision is done in executive session. The budget is available, if you want to see it. Everything is  
1604 on line, so there's no decisions made in executive session. It's all out front. Checks are on line. You can  
1605 see everything you want to see about the budget. Concerning the budget that we passed tonight, thanks  
1606 to Ms. Mayberry [sic,] we want to thank the staff. They did a great job of putting it together, and since  
1607 we've accepted the responsibility of going in detail, there will be a lot of meetings, and so we thank the  
1608 staff for persevering with us. I'm disappointed that we did not finish the dock ordinance tonight. But I  
1609 appreciate planning and zoning's recommendations, and I think it will make it a better ordinance, so thank  
1610 you for that. As far as the boats on the lakes, I think that we need to look at that and see whether we  
1611 should be limiting the size and so forth. It's pretty obvious that we don't want any power boats. We don't  
1612 want any gasoline Indian [sic,] engines, and if we have electric motors we don't want 'em to be any faster  
1613 than you can paddle a boat. So, electric, a boat with an electric motor and a guy with a paddle, they  
1614 would be neck-in-neck all the time. No one would win the race. But, I think that we've made good strides  
1615 in the budget keeping the tax rate the same, and thank you."

1616  
1617 Ms. Dodge: "Thank you, Mr. Mayor. I wanna thank the parking committee. Did that once before  
1618 myself; it's a thankless job. You work hard and you think you've covered everything and nothing  
1619 happens. I wanna see something happen with what this parking committee has done. One of the things

1620 that they considered was the parking on side streets. What we need to do as councilmembers is  
1621 remember who pays the price in this town and it's the citizens of our town. We worry too much about  
1622 citizens or people from outside of the town. We want to be welcoming, but our job is to work for the  
1623 citizens of this town, and what they recommended was parking by permit only to allow citizens and  
1624 property owners on those side streets a place to park their cars, then if there were other parking places  
1625 further back, people from out of town could park there. That may be sounding selfish and unwelcoming,  
1626 but again, these people are the ones who pay for it and they should be the ones that we're most  
1627 concerned about at all times. I hope we can get that done. Thank you."

1628  
1629 Mr. Johnson: "Thank you, ladies and gentlemen, for attending. Thank you to staff for all your  
1630 hard work, and thank you to fellow councilmembers for all your hard work over the past several months.  
1631 See you next time."

1632  
1633 Mayor Samples: "We'll see you next time. Take care."

1634  
1635 **12. ADJOURNMENT.**

1636  
1637 Mr. Smith moved to adjourn the meeting at 9:53 p.m. Ms. Mabry seconded. All voted in favor.  
1638 **MOTION CARRIED.**

1639 Prepared and submitted by,

1640  
1641 \_\_\_\_\_  
1642 Debra E. Herrmann, CMC, Town Clerk

1643  
1644 Approved: July 9, 2013

1645  
1646 \_\_\_\_\_  
1647 Douglas F. Samples, Mayor

1648  
1649 \_\_\_\_\_  
1650 Mary Beth Mabry, Mayor Pro Tempore

1648  
1649 \_\_\_\_\_  
1650 Ann Dodge, Town Council

1651  
1652 \_\_\_\_\_  
1653 Mark L. Johnson, Town Council

1651  
1652 \_\_\_\_\_  
1653 Elizabeth A. Kohlmann, Town Council

1654  
1655 \_\_\_\_\_  
1656 Roderick E. Smith, Town Council

1654  
1655 \_\_\_\_\_  
1656 Randle M. Stevens, Town Council

1657  
1658  
1659  
1660 *Clerk's Note: This document constitutes minutes of the meeting that was audio taped. These are*  
1661 *detailed minutes documenting each member's comments. Appointments to hear audio tapes may be*  
1662 *scheduled with the town clerk. In accordance with FOIA, meeting notice and the agenda were distributed*  
1663 *to local media and interested parties. The agenda was posted on the town website, the entry door at*  
1664 *Town Council Chambers, and in the Town Hall reception area. Meeting notice was also posted on the*  
1665 *Town marquee. Public Comments and Town Council Comments are transcribed as close to verbatim as*  
1666 *possible. When (\*\*) is used a section of the tape is inaudible.*



# **Surfside Beach Fire Department**

## **Town Council Report**

**July 09, 2013**

**Submitted By**

**Daniel J. Cimini  
Fire Chief**



## Surfside Beach Fire Department

Office of the Fire Chief

**Daniel J. Cimini**

July 1, 2013

Dear Business Owner,

I would like to inform you that the 2011 edition of NFPA 25 {Fire Sprinkler and Standpipe Maintenance Guide} gives the Fire Chief the authority to allow the removal of existing standpipe hose.

Due to increased cost of fire hose, maintenance, and testing, along with the unreliability of this hose for fire department use I have decided to exercise my authority to allow the removal of all standpipe hose under the following conditions:

- After the removal of the hose, the standpipe hose connection shall be capped and maintained in working order for **use by fire department personnel.**
- Annual testing of the system shall be continued, as required by NFPA 25

If you have any questions concerning this please feel free to contact Fire Marshal Mike Hans {843-913-6376} or myself.

Sincerely,

*Daniel J. Cimini*

Chief of Department

*Dedicated people providing quality and responsive service to our community.*

115 US Highway 17 North, Surfside Beach, SC 29575-6034 ♦ [www.surfsidebeach.org](http://www.surfsidebeach.org)  
Telephone 843-913-6343 ♦ Facsimile 843-839-0079 ♦ Email [dcimini@surfsidebeach.org](mailto:dcimini@surfsidebeach.org)

**The following is an activity report of the operations of the Fire Department from June 1, 2013 to June 30, 2013**

### **Fire Runs**

Mutual Aid	3
Building Fire	0
Cooking Fire, Confined to container	1
Mobile Property, Vehicle Fire	0
Arcing Wirers	1
Overheated Motor	1
Brush, brush/grass mixture	1
Dumpster, Rubbish, Other	0
Outside Equipment fire	0
<b>Total</b>	<b>7</b>

### **Rescue/Emergency Medical Incident**

Rescue/EMS other	3
Medical Assist, assist EMS Crew	40
Emergency Medical	2
Motor Vehicle Accident/no injuries	3
Motor Vehicle Accident/with injuries	2
Motor Vehicle Accident/with Entrapment	0
<b>Total</b>	<b>50</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	1
Oil or Other Combustible	0
Person in Distress, other	2
Assist Invalid	2
Service Call, other	6
Unauthorized Burning	1
Cover Assignment, Stand By, / Move-up	3
Elevator Rescue	0
<b>Total</b>	<b>15</b>

## **Good Intent Call**

Dispatched & Cancelled en-route	2
Other	4
<b>Total</b>	<b>6</b>

## **False Alarm/False Call**

Alarm System Activation, No Fire	7
False Alarm or False Call, No Fire	0
System Malfunction	1
Smoke Alarm	2
Assist Police	1
No Incident Found	1
<b>Total</b>	<b>12</b>

## **Lost Estimates and Total Incidents**

No Dollar Loss for this reporting period

Total Incidents for June 2013 **{92}**

## **Additional information for June 2013**

All SCBA's {Self Contained Breathing Apparatus} monthly tests per NFPA Requirements; repairs were made on all packs, adjustments and batteries were completed.

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.

The department has been given a 1920 American LaFrance pumper by the American LaFrance Company on a permanent loan basis. The SAFER Group has taken on the care of the apparatus and is paying for the Insurance and related expenses. The apparatus is not in running condition at this time, however the apparatus will be worked on by members of the department with a target date of completion and operation by the Town Christmas Parade.

This will make a great fire prevention tool for our open house and other fire prevention activities. Please stop by and see this very impressive vehicle.

### **Fire Prevention Activities**

Completed Inspections	11
Pending Re-Inspections	6
Public Education Events	7
Plans Review	0
Pre Fire Plans {New}	0
Pre-Plans Revised / Up-Dated	5

### **Total Fire Prevention Activities for May 2013 {29}**

Captain Hans attended the monthly meetings of the Fire Life Safety Officers Association and the Fire Marshals Association of Horry and Georgetown 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. The Fire Marshal will only be doing new business inspections and pre-plans during the time frame of May 15<sup>th</sup> until September 15<sup>th</sup> to allow our businesses to operate without interruption during the tourist season.

Public Education open house is set for Saturday October 12<sup>th</sup> at the fire station. Details on activities will be available by the August Council meeting.

## Training

Volunteer and Career personnel dedicated 220.28 hours to training and 153.05 hours responding to calls during the month.

During the month of May Captain Williams conducted the required training to comply with all the required standards. 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 16 hours of on-line training during the month.

Surfside Beach Fire Department Volunteer staff has increased by 1 during the month and the loss of 1 volunteer due to moving from the area.

Five of the personnel, 4 career and 1 volunteer attended classes at the SEAFCA Conference held in North Charleston. We also had 8 of our volunteers and 5 career personnel attend the South Carolina Firefighters Conference in Myrtle Beach during the month.

## Staff Report

**Captain Mike Hans:** With the Inspection schedule on hold until after the Vacation Season is completed Captain Hans has been working on plans for the departments Fire Prevention Open House for the residents on Saturday October 12th. He will keep everyone informed as soon as all the details are completed.

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

**Captain Prentice Williams:** He has been doing an outstanding job in developing education programs to get out volunteer and career firefighter's current in their skills.

During the month he has brought in an outside training group to teach opening locked doors and commercial doors with little damage.

Captain Williams continues to research training needs and has been working with the area departments on joint training. This past month our units did multi-company drills with HCFR Station 20 crews.

During the month Captain Williams attended Classes in Myrtle Beach and North Charleston looking for new education opportunities that he can bring to the membership of SBFD.

He organized a Captains assessment which was held on June 27<sup>th</sup> to build a 24 month list should the need arise to replace any of the Captains. We had 4 candidates take the assessment with all 4 personnel coming from within the department. Captain Williams did an great job in the development of the testing process and the Performa.

**Captain Robert 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.

The apparatus, equipment, and turn-out inventories are almost complete. He continues doing a good job with a great attitude.

**Engineer Ted Sacra:** Continues to be a hard worker and is enjoying his new shift assignment working with Captain Williams in developing new training programs.

He is working on the up-coming night drills along with Captain Williams so that we are compliant to ISO requirements.

**Engineer Tom Zimpleman:** Continues his 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 project was completed on June 24, 2013. He has a good attitude and continues to be a good employee.

**Engineer Larry Carter:** Is a good worker and has been receiving many compliments from his Captain relating to his work ethic. He has begun working on pre-plans and has a target date of December 31 to bring all plans up-to-date.

**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 and create a plan. I had hoped to have the Emergency Operation plan completed and in affect by June 15, 2013. I was not able to reach that due date because of the unavailability of certain information needed to complete the plan. I have been gathering the required information and getting intent letters of commitments from suppliers. I hope to have a copy ready for review by the Town Manager and distribution to all staff and Council members by the 15<sup>th</sup> of July.

I have also contacted the County Emergency Management Director and requested that we hold a Town Meeting to discuss the Hurricane Season and Evacuation procedures. I will advise everyone of the date scheduled and time as soon as I know. Town staff has already had training this year with the County Emergency Management Director and continues to assist me with the gathering of department-specific information.

I have a targeted completion date of August, 1 2013 for the Safety Committee plan to help us maintain points with the MASC which helps us minimize our insurance costs.

I have also been preparing a plan for Mayor and Councilmembers to review regarding instituting a fee schedule for fire inspections.

Attached to my report you will find a letter that will be sent to all businesses and residents that currently have standpipe hose on their premises. NFPA 25 allows the Fire Chief the authority to remove standpipe hose. In these hard economic times I have taken the opportunity to reduce the cost that the businesses and residential buildings have to pay by exercising my authority to remove the hose. This should cause no incremental liability to the businesses affected.

*Daniel J. Cimini*

**Fire Chief  
Surfside Beach**



## Surfside Beach Fire Department

Office of the Fire Chief  
Daniel J. Cimini

July 1, 2013

Dear Business Owner,

I would like to inform you that the 2011 edition of NFPA 25 {Fire Sprinkler and Standpipe Maintenance Guide} gives the Fire Chief the authority to allow the removal of existing standpipe hose.

Due to increased cost of fire hose, maintenance, and testing, along with the unreliability of this hose for fire department use I have decided to exercise my authority to allow the removal of all standpipe hose under the following conditions:

- After the removal of the hose, the standpipe hose connection shall be capped and maintained in working order for **use by fire department personnel.**
- Annual testing of the system shall be continued, as required by NFPA 25

If you have any questions concerning this please feel free to contact Fire Marshal Mike Hans {843-913-6376} or myself.

Sincerely,

*Daniel J. Cimini*

Chief of Department

*Dedicated people providing quality and responsive service to our community.*

115 US Highway 17 North, Surfside Beach, SC 29575-6034 ♦ [www.surfsidebeach.org](http://www.surfsidebeach.org)  
Telephone 843-913-6343 ♦ Facsimile 843-839-0079 ♦ Email [dcimini@surfsidebeach.org](mailto:dcimini@surfsidebeach.org)

RODNEY KEZIAH  
Chief of Police



DOUGLAS F. SAMPLES  
Mayor

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

**Monthly Activity Report**  
**JUN 2013**  
**(1-JUN-30-JUN 13)**  
*Prepared by Rodney Keziah*

**INTRODUCTION:**

JUN 2013 statistics show a 9.5% decrease in calls for service from last month (1284 to 1161). Arrest data between JUN 2012 and JUN 2013 showed a 38% decrease (248 to 153).

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 started on June 28<sup>th</sup>. We are extremely excited to bring him on board. He is a certified SC officer from Mullins Police Department. He brings years of experience and training along with him. He will begin his Field Training Program (FTP) on the 28<sup>th</sup>, and should be fully functional within a couple of weeks.

**HIGH RISK LAW ENFORCEMENT ACTIVITIES:**

SBPD officers conducted no foot or vehicle pursuits during this reporting period.

SBPD officers used one 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 (JUN 2013 Reporting Period)</b>						
DATE	ACTIVITY TYPE	OFFENSE	OFFICERS	ARREST	INJURIES	PROP. DAMAGE
11JUN	Use of Force (Taser Deployment)	Disordely Conduct / Interfering with Police	PTL Amundsen	Yes	Minor scrapes to suspect	No
This use of force was during the arrest of an underage intoxicated person that was attempting to flee from the scene of a disturbance call. The suspect received minor scrapes when he fell to the ground after the taser deployment. No other injuries or property damage occurred.						

**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.

On June 20 Officers attended a Crime Prevention Through Environmental Design seminar in Columbia SC. This was a free seminar presented by the Richland County Sheriff's Office and the SC Sheriff's Association. This seminar focused on Crime Prevention for churches and places of worship. We hope to be able to work with local area churches in the area in the near future.

On Monday June 24, Keziah, Miller, and Hofmann attended a joint training session with the SB Fire Department. The class was on social media, and how it relates to public safety. This was a very informative class, and I thank Chief Cimini for the opportunity for us to be involved. (Chief Cimini also provided some good fried chicken and trimmings after the training.)

## **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 25 of our outstanding warrants and collecting over \$9200 in bond and fine money.

This month, SBPD officers issued 44 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:**

On June 14, PTL Newton participated in the Law Enforcement donut eating contest held at the Krispy Kreme in Garden City. This was a fundraiser for Special Olympics. Please see the attached photo of his efforts.

On June 24, we issued a press release to local media outlining a sexual assault and arrest that occurred in town on June 22<sup>nd</sup>. Please see that attached media release for more details.

On June 24, Chief Keziah and LT. Hofmann attended the Senior Citizens advisory board meeting at the SB Fire Department. We presented a session on crime prevention tips and neighborhood watch information to the board, and outlined several other programs available to our senior population.

On June 27, we hosted our first open forum Town Hall Meeting at Journey Church. Even though the first meeting of this kind was small in number, we still plan to conduct these meetings at least on a quarterly basis and hope to garner more community participation in future meetings. At this meeting we outlined several programs that are available, and also introduced our Community Patrol Officer Program. With this program, we divided the town into four sectors and assigned a designated Shift Supervisor to be responsible for that area and act as a point of contact for the community. I have attached a map with the sectors and the Shift Supervisors assigned to each area.

On June 30, I received an email from a property owner in town thanking Cpl. Brode and Telecommunicator Mueller for their help in locating a missing person. The writer expressed his appreciation to them for helping in his time of crisis. Letters like these portray our officers for providing citizens the level of customer service that we require.

**SURFSIDE BEACH POLICE DEPARTMENT**

**Monthly Activity Report**

**JUN 2013**

**(1 JUN – 30 JUN 13)**

**ATTACHMENTS**

**AND**

**SUPPORTING MATERIALS**



Surfside Beach Police Department - Patrol Division



Monthly Activity Report - JUNE 2012

Calls for Service / Field Activities		Charges and Arrests	
911 Hang-Ups	18	Accessory to Felony	
Abandoned Property		Allow Unauthorized Operation of Motor Veh	
Abandoned Vehicle	1	Animal at Large	2
Accident (injuries)	3	Armed Robbery	
Accident (property damage only)	38	Assault / Battery (1st degree)	
Alarm Calls	48	Assault / Battery (2nd degree)	
Alcohol Violation		Assault / Battery (3rd degree)	3
Animal Calls	31	Bank Fraud	
Armed Subject	1	Bicycle Violations	
Assault	8	Blackmail / Extortion	
Assisting other Agencies	19	Breach of Trust	
Bomb Threat		Breaking & Entering Motor Vehicle	
Booking (non-SBPD)		Burglary 1st Degree / attempt	
Breach of Trust	1	Burglary 2nd Degree / attempt	
Burglary Attempt		Burglary 3rd Degree / attempt	
Burglary Business/Building		Careless Operation	3
Burglary Residence	2	Child Neglect	
Burglary Vehicle	5	Child Restraint Violation	1
Check Forgery		Criminal Domestic Violence	5
Child Abuse		Criminal Domestic Violence High & Agg.	1
City Ordinance Violation	11	Criminal Sexual Conduct	
Civil Matter	17	Defrauding Cab	
Credit Card Abuse	1	Disorderly Conduct	35
Criminal Sexual Conduct	1	Driver's License Violations / Restrictions	3
Death Investigation	1	Driving Under Suspension	19
Debit Card Abuse		Driving Under the Influence	11
Decoy Car / Operation		Driving Wrong Side of Highway	2
Defraud Check	1	Equipment Violation	2
Defraud Food/Gas Bill	2	Failure to Stop for Blue Lights	
Defraud Innkeeper		Failure to Surrender DL	
Defraud Wrecker		Failure to Yield Right of Way	3
Disabled Vehicle/Motorist		False Information to Law Enforcement	
Disorderly Subjects	17	Following Too Closely	2
Disturbances	12	Forgery	
Domestic Dispute	20	Fugitive from Justice	1
Embezzlement		Golf Cart Violation	
Escorts	12	Grand Larceny	2
Fight	6	Handicap Violation	1
Fireworks	36	Helmet Law Violation	
Foot Patrol	7	Hitchhiking	
Found Property / Article	12	Improper Lights	3
Harassment Calls	10	Improper Turn	
Hit and Run Accidents	3	Kidnapping	
Identity Theft		Leaving Scene of Accident	
Improper Parking	16	Liquor with Broken Seal	1
Incorrigible Juvenile	2	Littering	2
Indecent Exposure			
Information	35	Loud Noise	2
Intoxicated Driver	7	Malicious Damage to Property	2
Intoxicated Pedestrian	9	Minor Possession Alcohol	8
Kidnapping		Minor Possession Cigarettes	



Surfside Beach Police Department - Patrol Division



Monthly Activity Report - JUNE 2012

Calls for Service / Field Activities		Charges and Arrests	
Littering		MOPED Violations	2
Lost/Found Property	2	Moving Violation (other)	13
Mail Tampering		No DL in Possession	3
Malicious Damage to Auto	2	No Motorcycle DL	1
Malicious Damage to Business		No Proof of Insurance	10
Malicious Damage to Property	5	No SC Driver's License	11
Medical Calls/Assisting Fire Dept	13	Noise violation (animal)	
Mentally Ill Subject	1	Open Container	3
Message Delivery		Operating Uninsured Vehicle	3
Misc Beach Problems	3	Petit Larceny	
Open Door Business		Possession Cocaine / Crack / Ice	3
Open Door Residence		Possession Controlled Substance	
Open Door Town Property		Possession Criminal Tools or Implements	
Open Door Vehicle		Possession Heroin	
Other	63	Possession of Weapon during Crime	
Premises Check	24	Possession Stolen Goods < \$2000	
Prowler		Possession Stolen Goods > \$2000	
Public Assist	28	Possession Stolen Vehicle	
Radar/Traffic Control	8	Possession with Intent to Dist Marijuana	
Repossessions/Towed Vehicles	3	Possession with Intent to Dist Other	1
Sanitation Problem		Prostitution	
Sex Crimes/Vice		Reckless Driving	9
Shoplifting	4	Registration Violations	18
Smoking Ordinance Violation	1	Resisting Arrest	3
Stolen Property	25		
Stolen Tag		Seatbelt Violation	8
Stolen Vehicle	5	Shoplifting	2
Stolen Vehicle (recovered)	2	Simple Possession Marijuana	18
Street Department Problem	1	Smoking Ord Violation	
Strong Armed Robbery		Speeding (17 corridor)	5
Suicide Attempt	2	Speeding (residential)	10
Suspicious Circumstances	27	Stop Sign Violation	7
Suspicious Person(s)/Vehicle(s)	104	Striking Fixtures on Highway	
Towed Vehicle		Strongarm Robbery	
Traffic Complaints/Hazards	16	Supply Alcohol to Minor	1
Traffic Stops	465	Trespassing	
Transport for Bond Hearing	28	Unlawful Carrying of Weapon	2
Trespassing	6	Unlawful Use of Telephone	1
Unknown Call Type		Vehicle on Beach	
Utility Problem	1	Wipers/No Lights	
Vandalism	3	Check Forgery	
Vehicle Accidents		<b>TOTAL</b>	<b>248</b>
Warrant Service	27		
Water/Street/Utility Problems		<b>USE OF DETENTION FACILITY</b>	
Welfare Concern	4	Horry County Police Department	88
Drug		SC Highway Patrol / other agency	11
Missing Persons		Surfside Beach Police Department	93
<b>TOTAL</b>	<b>1286</b>	<b>TOTAL</b>	<b>192</b>

SBPD Prisoners Trans. to County Jail 54



## 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 VUNERABLE 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 Monthly Report - June 2013

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	4	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	2
ABANDONED VEHICLE	1	ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	5	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	43	ASSAULT/BATTERY (1ST DEGREE)	2
AGENCY ASSIST	9	ASSAULT/BATTERY (2ND DEGREE)	
ALARM BUSINESS	48	ASSAULT/BATTERY (3RD DEGREE)	
ALARM RESIDENCE	31	ASSAULT/BATTERY BY MOB	
ALARM VEHICLE		BANK FRAUD	
ALCOHOL VIOLATION		BICYCLE VIOLATIONS	
ANIMAL CALL GENERAL	19	BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CRUELTY		BREACH OF TRUST	
ARMED ROBBERY (STRONG)		BREAKING & ENTERING MOTOR VEHICLE	
ARMED SUBJECT		BURGLARY 1ST DEGREE/ATTEMPT	
ASSAULT GENERAL	3	BURGLARY 2ND DEGREE/ATTEMPT	
ASSAULT VERBAL	2	BURGLARY 3RD DEGREE/ATTEMPT	
BEACH PATROL	21	CARELESS OPERATION	2
BOMB THREAT		CHILD ENDANGERMENT	
BOOKING MISC AGENCIES	27	CHILD NEGLECT	2
BREACH OF TRUST	2	CHILD RESTRAINT VIOLATION	
BURGLARY ATTEMPTED	1	CRIMINAL CONSPIRACY	
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE	
BURGLARY BUSINESS		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY RESIDENCE	4	CRIMINAL SEXUAL CONDUCT	4
BURGLARY VEHICLE	1	DEFRAUDING CAB/INNKEEPER	
CHECK FORGERY	1	DISORDERLY CONDUCT/PUBLIC INTOX	17
CHILD ABUSE		DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	
CITY ORDINANCE VIOLATION	7	DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CIVIL MATTER	19	DRIVING LEFT OF CENTER	
CREDIT CARD ABUSE		DRIVING ON SIDEWALK	
CRIMINAL SEXUAL CONDUCT	1	DRIVING UNDER SUSPENSION	7
DEATH INVESTIGATION		DRIVING UNDER THE INFLUENCE	8
DEBIT CARD ABUSE		DRIVING WITH DOORS OPEN	
DECOY CAR		DRIVING WITH UNLAWFUL ALCOHOL CONTENT	2
DEFRAUD CHECK	2	DRIVING WRONG SIDE OF HIGHWAY	
DEFRAUD FOOD BILL		EQUIPMENT VIOLATION	
DEFRAUD GAS		EXPLOITATION OF A VUNERABLE ADULT	
DEFRAUD INNKEEPER	1	FAILURE TO DIM HEADLIGHTS	
DEFRAUD WRECKER		FAILURE TO GIVE PROPER SIGNAL	1
DISABLED VEHICLE	5	FAILURE TO RENDER AID	
DISORDERLY SUBJECT	17	FAILURE TO STOP FOR BLUE LIGHTS	
DISPATCH TRAINING		FAILURE TO SURRENDER DRIVER'S LICENSE	
DISTURBANCE DOMESTIC	16	FAILURE TO YIELD RIGHT OF WAY	4
DISTURBANCE MUSIC	12	FALSE INFORMATION TO LAW ENFORCEMENT	
DISTURBANCE NOISE	19	FELONY DRIVING UNDER THE INFLUENCE	
DRUG LAW VIOLATION	1	FEROCIOUS/VICIOUS DOGS	



## Surfside Beach Police Department Monthly Report - June 2013

Calls for Service / Field Activities		Charges and Arrests	
EMBEZZLEMENT		FILING FALSE POLICE REPORT	
ESCORT	11	FINANCIAL TRANSACTION CARD FRAUD	
ESCORT BUSINESS		FINANCIAL TRANSACTION CARD THEFT	
ESCORT FUNERAL		FIREWORKS	
EXPLOSION		FOLLOWING TOO CLOSELY	
FAILURE TO RETURN RENTED PROPERTY		FORGERY	
FIGHT	2	FUGITIVE FROM JUSTICE	
FIREWORKS	42	GOLF CART VIOLATION	1
FOLLOW UP	31	GRAND LARCENY	
FOOT PATROL	11	HABITUAL OFFENDER	
FOUND ARTICLE	11	HANDICAP VIOLATION	
FOUND BIKE	1	HARASSMENT	
HARASSMENT	7	HARBORING RUNAWAY	
HARASSMENT PHONE	4	HELMET LAW VIOLATION	
HARASSMENT/STALKING		IMPROPER BACKING	
HIT/RUN W/INJURIES		IMPROPER EXIT FROM AN ALLEY	
HIT/RUN W/PROPERTY DAMAGE	6	IMPROPER LANE CHANGE	
HORRY COUNTY BOOKING	81	IMPROPER LIGHTS	2
IDENTITY THEFT		IMPROPER PARKING	
IMPROPER PARKING	8	IMPROPER START	
INCORRIGIBLE JUVENILE	1	IMPROPER TURN	1
INDECENT EXPOSURE	5	INDECENT EXPOSURE	
INFORMATION	21	INTERFER WITH POLICE	4
INTOXICATED DRIVER	8	KIDNAPPING	3
INTOXICATED PEDESTRIAN	6	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	2
KIDNAPPING		LIQUOR WITH BROKEN SEAL	
LASER DEVICES	2	LITTERING	
LITTERING	1	LOUD NOISE	
LOST ARTICLE	1	MALICIOUS DAMAGE TO PLACE OF WORSHIP	
LOST CHILD ON THE BEACH	2	MALICIOUS DAMAGE TO PROPERTY	1
MAIL TAMPERING		MANUFACTURING METH	
MALICIOUS DAMAGE TO AUTO	5	MINOR POSSESSION ALCOHOL	4
MALICIOUS DAMAGE TO BUSINESS		MINOR POSSESSION TOBACCO	1
MALICIOUS DAMAGE TO PROPERTY	6	MOPED VIOLATIONS	1
MALICIOUS DAMAGE TO RESIDENCE	1	MOTORCYCLE GOGGLES VIOLATION	
MEDICAL EMERGENCY	2	NO BUSINESS LICENSE	
MENTALLY ILL SUBJECT	1	NO DRIVER'S LICENSE IN POSSESSION	1
MESSAGE DELIVERY		NO MOTORCYCLE DRIVER'S LICENSE	
MISC BEACH PROBLEM	3	NO PROOF OF INSURANCE	1
MISC CORRECT LATER		NO SC DRIVER'S LICENSE	11
MISSING JUVENILE	1	NOISE VIOLATION (ANIMAL)	
MISSING PERSON	1	OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	1
OPEN DOOR BUSINESS		OPEN CONTAINER (BEER/WINE)	3
OPEN DOOR RESIDENCE	2	OPERATING UNINSURED VEHICLE	4
OPEN DOOR TOWN PROPERTY		PEEPING TOM	
OPEN DOOR VEHICLE		PETIT LARCENY	1



## Surfside Beach Police Department Monthly Report - June 2013

Calls for Service / Field Activities		Charges and Arrests	
PREMISE CHECK	73	POINT/PRESENT FIREARM	
PROWLER		POSSESSION OF COCAINE/CRACK/ICE	
PUBLIC ASSIST	28	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	2
RADAR/TRAFFIC CONTROL		POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
REPOSSESSION	3	POSSESSION OF DRUG PARAPHERNALIA	7
ROAD BLOCK		POSSESSION OF FAKE ID	
SANITATION PROBLEM		POSSESSION OF HEROIN	
SEX CRIMES/VICE	2	POSSESSION OF STOLEN GOODS < \$2000	
SHOOTING VICTIM		POSSESSION OF STOLEN GOODS > \$2000	
SHOPLIFTING	3	POSSESSION OF STOLEN VEHICLE	
SMOKING ORDINANCE VIOLATION		POSSESSION OF WEAPON DURING CRIME	
SOLICITATION (RELIGIOUS)		POSSESSION WITH INTENT TO DIST MARIJUANA	
STABBING VICTIM		POSSESSION WITH INTENT TO DIST OTHER	1
STOLEN PROPERTY/LARCENY	20	POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
STOLEN TAG		PROSTITUTION	
STOLEN VEHICLE	3	PURSE SNATCHING	
STOLEN VEHICLE LOCATED	1	RECKLESS DRIVING	7
STREET DEPT PROBLEM	2	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	9
SUICIDE ATTEMPT		RESISTING ARREST	
SUSPICIOUS CIRCUMSTANCES	15	SEATBELT VIOLATION	4
SUSPICIOUS PERSON(S)	57	SEXUAL EXPLOITATION OF A MINOR	
SUSPICIOUS VEHICLE(S)	26	SHOPLIFTING	
TOWED VEHICLE	1	SIMPLE POSSESSION OF MARIJUANA	11
TRAFFIC COMPLAINT	10	SMOKING ORDINANCE VIOLATION	
TRAFFIC HAZARD	10	SPEEDING (17 CORRIDOR)	6
TRAFFIC STOP	247	SPEEDING (RESIDENTIAL)	5
TRANSPORT	21	STALKING	
TRESPASSING	1	STOP SIGN/LIGHT VIOLATION	1
UNKNOWN CALL TYPE		STOPPING/STANDING ON HIGHWAY 17	
UTILITY PROBLEM	2	STRONGARM ROBBERY	2
VANDALISM GENERAL	3	SUPPLYING ALCOHOL TO MINOR	
WARRANT SERVICE	9	THEFT OF CONTROLLED SUBSTANCE	
WATER DEPT PROBLEM		THREAT OF A PUBLIC OFFICIAL	
WEATHER RELATED ISSUE		TOO FAST FOR CONDITIONS	3
WELFARE CONCERN	18	TRAFFICKING	
<b>TOTAL</b>	<b>1161</b>	TRESPASSING	
		UNLAWFUL CARRY OF WEAPON	
		UNLAWFUL USE OF TELEPHONE	1
		USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	
		VEHICLE ON BEACH	
		VIOLATION OF ALCOHOL ON PREMISES	1
		VIOLATION OF PROTECTION ORDER	
		WEARING MASK VIOLATION	
		WINDOW TINT VIOLATION	
		WIPERS WITHOUT LIGHTS	
		<b>TOTAL</b>	<b>153</b>



## Surfside Beach Police Department Monthly Report - June 2013

Calls for Service / Field Activities		Charges and Arrests	
<b>USE OF DETENTION FACILITY</b>			
	Surfside Beach Police Department		42
	Horry County Police Department		96
	SC Highway Patrol / other agency		34
	<b>TOTAL</b>		<b>172</b>
		<b>SBPD Prisoners Trans. to County Jail</b>	<b>28</b>







## Surfside Beach Police Department

### USMS Fugitive Task Force JUNE 2013

CHARGE	BOND	DATE	ARREST LOCATION
Total Fines Collected: \$9,263.88 Total Warrants Cleared: 25			



## **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:** 24 JUN 2013  
**RE:** 3 Suspects Arrested for Sexual Assault in Surfside Beach

.....

Three male subjects are in custody following a sexual assault that occurred in Surfside Beach during the early morning hours of Saturday June 22.

James Wesley STARKS Jr (30 of North Charleston), Timothy STARKS (28 of St. Stephens), and Sherwood Edward Johnson (28 of Ladson) have all been arrested and charged with Criminal Sexual Conduct First Degree, Kidnapping, and Strong Armed Robbery. Both STARKS defendants are each being held on a \$45,000 bond, and Johnson is being held on a \$60,000 bond. All subjects are being held at J Reuben Long Detention Center.

On June 22, 2013 at approximately 3:38 AM Surfside Beach Officers were dispatched to a convenience store where the female victim walked to report the crime. The victim stated that she met the three suspects at a club in Myrtle Beach, and asked them for a ride home from the club.

The suspects drove the victim against her will to a location within Surfside Beach where the assault and robbery occurred. After the assault took place, the suspects fled the area and took the victims purse and personal belongings with them.

Surfside Beach Police officials notified surrounding agencies of the vehicle and suspect descriptions. The vehicle and occupants were located during a traffic stop in Georgetown SC by Georgetown Police and Georgetown County Sheriff's Office, and taken into custody without further incident.

Surfside Beach Police Chief Rodney Keziah stated that this is a classic example of good police-work by all agencies involved to remove these violent offenders from our streets.

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

Rodney Keziah rkeziah@surfsidebeach.org 843.913.6351



## Rodney Keziah

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**From:** Robert Hellyer <rdhellyer@gmail.com>  
**Sent:** Sunday, June 30, 2013 1:41 PM  
**To:** rkeziah@surfsidebeach.org  
**Subject:** Letter of Appreciation

Dear Chief Keziah;

I am writing this letter to express my sincere appreciation to the Surfside Police Department in helping me in my time of crisis.

On June 26th I received a call from my daughter's work. They told me that they were concerned that my daughter did not show up for work. They had attempted to call her and did not get a response. At this point I myself attempted to call her cell and home phone with no result. This was not normal. My daughter is usually very responsible and my inability to get in touch with her did not seem right.

We have owned a house in Surfside for approx. 2 years. My 27 year old daughter moved into this house on April 1, 2013. The address is 111 Poplar Dr. S., Surfside Beach, SC. She works just across the street at Benjamin's Bakery. Now extremely concerned, I started calling the hospitals, Horry County Sheriff's Office and any other number to see if they had had any contact with her. Again, no results. I then was transferred to the Surfside Police Dispatch. The dispatcher on duty (Christine Mueller) was very helpful. She not only took the report, but also called and checked more sources in an attempt to locate my daughter. After she called me back, it was decided to send an officer by the house. Cpl. Brode was dispatched. He later called me on the phone and informed me that there was nothing out of the ordinary at the house and no signs of my daughter (although the dog was at the house unattended).

Cpl. Brode and I discussed the next steps. I could tell by our conversation that he was there to help me and not just patronizing me by going through the motions. Cpl. Brode told me to keep them informed by calling dispatch with any new information. He also told me that he would follow-up by calling me on Thursday. I told him that I was leaving Virginia for Surfside and that I would call him in the morning.

As I was leaving at 6:00PM, I received a call from my daughter informing me that she was fine. I had her call the Police Department and notify them of her return.

In times of emotional distress, and fearing the worst, it is comforting to know that we can count on the police department for help. I realize that few take the time to express their appreciation. My family is truly grateful for the efforts of your department, especially Dispatcher Mueller and Cpl. Brode.

Sincerely,

Robert Hellyer  
111 Poplar Drive South  
Surfside Beach SC

(703) 946-1311



## **Planning, Building & Zoning Report June 2013**

Staff issued 93 permits in May of this year, down from 95 permits issued last year. We had 68 inspections and issued 86 business licenses (including renewals). 16 plan reviews were performed and several consultations with property owners.

It's that time of year when we're getting a lot of calls regarding code enforcement issues. (i.e. Grass, signage, abandoned homes). This is a process, and we ask that everyone understand there is no overnight remedy. We have to follow the ordinance as it addresses violations.

We have started working weekends and have found several illegal signs as well as construction work being done without a permit. In the past three weekends 41 illegal signs were removed, (3) persons were stopped while building without a permit and several other small zoning violations were found. We will continue to work weekends as long as it appears to be necessary.

Waccamaw Regional has forwarded the Proposed Updated Comprehensive Plan. We will have the draft distributed to the Council for review and comments. We hope to have the Public Hearing on the plan within 30 or so and an adopted plan by early September.

We are currently working with the Public Works Director on the Comprehensive Planting plan for Ocean Blvd. and are in hopes of having a draft plan ready for your review in October.

**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				
		6/12/13 - 6/21/13	10				
		<b>Total:</b>	<b>30</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				
		6/24/13 - 7/8/13	15				
		<b>Total:</b>	<b>25</b>				
Eternal Waves	837 Surfside Drive	6/18/13 - 6/27/13	10				
		6/27/13 - 7/7/13	10				
		<b>Total:</b>	<b>20</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>		

**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	94	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>4</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	135	8,676.30	95	14,321.91	126	221
2012	95	8,217.83	102	15,069.00	160	N/A
<b>DIFFERENCE</b>	<b>40</b>	<b>458.47</b>	<b>-7</b>	<b>-747.09</b>	<b>-34</b>	<b>221</b>
May 2013	119	6,105.50	158	24,968.86	116	257
2012	112	15,430.96	148	25,016.64	122	N/A
<b>DIFFERENCE</b>	<b>7</b>	<b>-9,325.46</b>	<b>10</b>	<b>-47.78</b>	<b>-6</b>	<b>0</b>
June 2013	93	7,294.98	86	10,839.26	68	
2012	95	8,435.08	86	10,839.26	98	N/A
<b>DIFFERENCE</b>	<b>-2</b>	<b>-1,140.10</b>	<b>0</b>	<b>0.00</b>	<b>-30</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						N/A
<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						N/A
<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					108	
2012					108	N/A
<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						N/A
<b>DIFFERENCE</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</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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303256	619 6TH AVENUE SOUTH	RES	03/25/2013	06/12/2013	12/08/2013	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 195-03-20-006	TOTAL VALUE: 5,485.00
ZONING DISTRICT: R-2	TOTAL FEE: 40.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: REMOVE OLD SHINGLES AND REPLACE WITH NEW.

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303341	1610 HIGHWAY 17 SOUTH H	COM	04/09/2013	06/04/2013	12/01/2013	
TYPE OF CONSTRUCTION: REMODEL		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 460.00
TAX MAP PARCEL: 195-00-01-028	TOTAL VALUE: 100,000.00
ZONING DISTRICT: C-1	TOTAL FEE: 460.00
	BALANCE: 0.00
CONTRACTOR: 8675 FALKER CONSTRUCTION 5790 FRIENDSHIP LN	PHONE: (843) 215-8484

NOTES: REMODEL - DEMO. ::UPDATE PERMIT:: 6/4/2013 - NEW CONTRACTOR TAKING OVER JOB FROM "WITT GENERAL CONTRACTOR INC." - FALKER CONSTRUCTION - ADD KITCHEN WALL, SHEETROCK & TILE. WALLS, FLOORS, NEW DROP CEILING.

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303574	213 16TH AVENUE SOUTH B	TREE	06/03/2013	06/03/2013	11/30/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 5.00
TAX MAP PARCEL: 195-07-15-004	TOTAL VALUE: 200.00
ZONING DISTRICT: R-3	TOTAL FEE: 5.00
	BALANCE: 0.00
CONTRACTOR: 1237 MEADOWS LAWN & HOME SERVICE 602 GEDDINGS DR	PHONE: (843) 293-6135

NOTES: REMOVAL OF ONE (1) CEDAR TREE · ROOT SYSTEM TOO CLOSE TO STRUCTURES FOUNDATION.

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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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303575	120 YAUPON DRIVE NORTH	RES	06/03/2013	06/03/2013	11/30/2013	
TYPE OF CONSTRUCTION: ADDITION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 35.00
TAX MAP PARCEL: 195-04-11-019	TOTAL VALUE: 4,500.00
ZONING DISTRICT: R-3	TOTAL FEE: 35.00
	BALANCE: 0.00
CONTRACTOR: 7608 DOGGETT CONCRETE INC.	PHONE: (704) 554-9200
1425 CRESSIDA DR	

NOTES: CLOSE IN SCREEN PORCH WITH GLASS WINDOWS.

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303576	785 HIGHWAY 17 SOUTH	COM	06/03/2013	06/03/2013	11/30/2013	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 195-03-64-003	TOTAL VALUE: 600.00
ZONING DISTRICT: C-1	TOTAL FEE: 40.00
	BALANCE: 0.00
CONTRACTOR: 8933 D G WALKER ELECTRIC INC	PHONE: (843) 457-8348
546 WAVERLY LOOP	

NOTES: REPLACE SIX (6) GANG METERBASE - (BURNOUT ON B PHASE LINESIDE LUG.)

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303577	11 OCEAN BOULEVARD SOUTH (PIE)	TOWN	06/03/2013	06/03/2013	11/30/2013	
TYPE OF CONSTRUCTION: DECK		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						

OWNER: OWNER	TOTAL VALUE: 0.00
TAX MAP PARCEL: 195-04-09-001	TOTAL FEE: 0.00
ZONING DISTRICT: TOWN	BALANCE: 0.00
CONTRACTOR: 9605 TOWN OF SURFSIDE BEACH PUBLIC W	PHONE: (843) 913-6360
740 SANDY LN	

NOTES: TEMPORARY WALKWAY TO THE ADA RAMP (WOOD)- THE PIER.

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303579	521 MAPLE DRIVE	RES	06/04/2013	06/04/2013	12/01/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 195-03-26-005	TOTAL VALUE: 5,910.00
ZONING DISTRICT: R-1	TOTAL FEE: 40.00
	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: 3388 WINDOW WORLD OF MB 131 CAUSEY ST					PHONE: (843) 445-9921

NOTES: 14 REPLACEMENT WINDOWS - DP50 RATED.

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303580	716 10TH AVENUE SOUTH	RES	06/04/2013	06/04/2013	12/01/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
	STATUS: Issued					
	OWNER: OWNER			TOTAL PAID: 40.00		
	TAX MAP PARCEL: 195-03-06-013			TOTAL VALUE: 5,100.00		
	ZONING DISTRICT: R-1			TOTAL FEE: 40.00		
				BALANCE: 0.00		
	CONTRACTOR: 1768 EXPERT ROOFING INC 5514 GREEN BAY CIR			PHONE: (843) 650-2046		

NOTES: RE-SHINGLE HOME. SHINGLE RATING TO MEET CODE.

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303581	335 16TH AVENUE SOUTH	RES	06/04/2013	06/04/2013	12/01/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
	STATUS: Issued					
	OWNER: OWNER			TOTAL PAID: 15.00		
	TAX MAP PARCEL: 195-07-03-021			TOTAL VALUE: 5,000.00		
	ZONING DISTRICT: R-2			TOTAL FEE: 15.00		
				BALANCE: 0.00		
	CONTRACTOR: 2607 MURPHY CONSTRUCTION INC 8022 LEEWARD LN			PHONE: (843) 357-9190		

NOTES: REMOVE & REPLACE ROOF. - ml

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303583	121 13TH AVENUE SOUTH	RES	06/05/2013	06/05/2013	12/02/2013	
	TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY			
	STATUS: Issued					
	OWNER: OWNER			TOTAL PAID: 62.50		
	TAX MAP PARCEL: 195-07-19-013			TOTAL VALUE: 3,735.00		
	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. INSTALL NEW CARRIER 1.5TON 13-SEER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION. CONDENSER ON GROUND.

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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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303584	612 14TH AVENUE SOUTH #165	RES	06/05/2013	06/05/2013	12/02/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
TAX MAP PARCEL: 195-03-59-092  
ZONING DISTRICT: PD

TOTAL PAID: 62.50  
TOTAL VALUE: 3,814.00  
TOTAL FEE: 62.50  
BALANCE: 0.00  
PHONE: (843) 238-5805

CONTRACTOR: 26 CAROLINA COOL INC  
1294 SURFSIDE IND PARK

NOTES: REMOVE EXISTING HEAT PUMP SYSTEM. INSTALL NEW 2TON 13-SEER CARRIER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION.

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303585	1014 WILLOW DRIVE SOUTH	RES	06/05/2013	06/05/2013	12/02/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
TAX MAP PARCEL: 195-03-13-006  
ZONING DISTRICT: R-2

TOTAL PAID: 25.00  
TOTAL VALUE: 2,600.00  
TOTAL FEE: 25.00  
BALANCE: 0.00

CONTRACTOR: 11082 SEACOAST DEVELOPMENT OF THE CA  
812 POPLAR DR S-12

NOTES: INSTALL VINYL SIDING ON HOME.

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303586	515 OCEAN BOULEVARD NORTH #10	RES	06/07/2013	06/07/2013	12/04/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
TAX MAP PARCEL: 191-16-080033  
ZONING DISTRICT: R-3

TOTAL PAID: 70.00  
TOTAL VALUE: 4,100.00  
TOTAL FEE: 70.00  
BALANCE: 0.00

CONTRACTOR: 26 CAROLINA COOL INC  
1294 SURFSIDE IND PARK

PHONE: (843) 238-5805

NOTES: REMOVE EXISTING STRAIGHT AIR SYSTEM. INSTALL NEW COASTAL 2TON 13-SEER STRAIGHT AIR SYSTEM IN SAME LOCATION. CONDENSER ON GROUND.

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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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303587 115 HIGHWAY 17 NORTH TOWN 06/07/2013 06/07/2013 12/04/2013  
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: 200.00  
TOTAL FEE: 0.00  
BALANCE: 0.00  
PHONE: (843) 238-0113

CONTRACTOR: 959 PRUITT ELECTRICAL CO  
610 SANDY LN

NOTES: TEMPORARY POWER POLE FOR TOWN EVEN. - SURFSIDE DRIVE/POPLAR.

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303588 1507 DOGWOOD DRIVE SOUTH RES 06/10/2013 06/10/2013 12/07/2013  
TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER  
TAX MAP PARCEL: 195-07-17-013  
ZONING DISTRICT: R-3

TOTAL PAID: 15.00  
TOTAL VALUE: 1,000.00  
TOTAL FEE: 15.00  
BALANCE: 0.00  
PHONE: ( ) 650-1440

CONTRACTOR: 3464 CARR CONSTRUCTION LLC  
1946 BOBWHITE LN

NOTES: REMOVE AND REPLACE AWNING  
REMOVE AND REPLACE ROTTEN WOOD.

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303589 114 5TH AVENUE SOUTH RES 06/10/2013 06/10/2013 12/07/2013  
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER  
TAX MAP PARCEL: 195-04-05-005  
ZONING DISTRICT: R-3

TOTAL PAID: 45.00  
TOTAL VALUE: 6,500.00  
TOTAL FEE: 45.00  
BALANCE: 0.00  
PHONE: (843) 358-8811

CONTRACTOR: 3408 PROFESSIONAL ROOFING LLC  
166 BENJAMIN RD

NOTES: REMOVE AND REPLACE ROOF. INSTALLING EPDM SYSTEM. ROOF TO MEET  
REQUIRED 130MPH WIND.

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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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303590	17 PINWOOD DRIVE SOUTH	PLAN1	06/10/2013	06/10/2013	12/07/2013	
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TYPE OF CONSTRUCTION: NEW RESIDENTIAL PLAN REV OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 772.65
TAX MAP PARCEL: 195-04-09-017	TOTAL VALUE: 200,000.00
ZONING DISTRICT: R-3	TOTAL FEE: 772.65
	BALANCE: 0.00
CONTRACTOR: 10134 FOX CHASE BUILDERS LLC	PHONE: (843) 233-9090
1010 DOGWOOD DR N	

NOTES: NEW RESIDENTIAL BUILD - PLAN REVIEW

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303591	20 SOUTH BEACH DRIVE	REINSP	06/10/2013	06/10/2013	12/07/2013	
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TYPE OF CONSTRUCTION: REINSPECTION OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-02-04-010	TOTAL VALUE: 0.00
ZONING DISTRICT: PD	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 4882 CLK BUILDERS INC	PHONE: (843) 236-8007
195 PRATHER PARK DR	

NOTES: REINSPECTION FEE.

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303592	1517 MAGNOLIA DRIVE	RES	06/10/2013	06/10/2013	12/07/2013	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-12-26-001	TOTAL VALUE: 7,200.00
ZONING DISTRICT: R-2	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN	PHONE: (843) 293-6899
872 FOLLY RD	

NOTES: INSTALL NEW SHINGLES ON ROOF AND NEW DECKING BOARDS ON REAR DECK.

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303597	111 HARBOR LIGHTS DRIVE	PLANS5	06/10/2013	06/10/2013	12/07/2013	
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TYPE OF CONSTRUCTION: POOL PLAN REVIEW OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-12-30-007	TOTAL VALUE: 27,900.00
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: 7716 POOLS PLUS OF THE CAROLINAS 1228 PORT DR				PHONE: (843) 293-9515	

NOTES: INSTALL IN-GROUND FIBERGLASS SWIMMING POOL WITH CONCRETE APRON.

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303598	111 HARBOR LIGHTS DRIVE	PLAN7	06/10/2013	06/10/2013	12/07/2013	
	TYPE OF CONSTRUCTION: STORMWATER PLAN REVIEW OCCUPANCY GROUP: SINGLE FAMILY					
	STATUS: Issued					
	OWNER: OWNER				TOTAL PAID: 350.00	
	TAX MAP PARCEL: 191-12-30-007				TOTAL VALUE: 2,500.00	
	ZONING DISTRICT: R-1				TOTAL FEE: 350.00	
					BALANCE: 0.00	
	CONTRACTOR: 7716 POOLS PLUS OF THE CAROLINAS					PHONE: (843) 293-9515
	1228 PORT DR					

NOTES: MOVE EXISTING STORMWATER DRAINAGE AS PER DRAWINGS.

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303599	725 PINE DRIVE	RES	06/11/2013	06/11/2013	12/08/2013	
	TYPE OF CONSTRUCTION: PLUMBING OCCUPANCY GROUP: SINGLE FAMILY					
	STATUS: Issued					
	OWNER: OWNER				TOTAL PAID: 55.00	
	TAX MAP PARCEL: 191-15-22-006				TOTAL VALUE: 2,500.00	
	ZONING DISTRICT: R-2				TOTAL FEE: 55.00	
					BALANCE: 0.00	
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE					PHONE:

NOTES: REMOVE TUB AND INSTALL WALK-IN SHOWER.

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303601	514 14TH AVENUE NORTH	TREE	06/11/2013	06/11/2013	12/08/2013	
	TYPE OF CONSTRUCTION: TREE REMOVAL OCCUPANCY GROUP: SINGLE FAMILY					
	STATUS: Issued					
	OWNER: OWNER				TOTAL VALUE: 500.00	
	TAX MAP PARCEL: 191-12-18-007				TOTAL FEE: 0.00	
	ZONING DISTRICT: R-1				BALANCE: 0.00	
	CONTRACTOR: 11768 MR D'S TREES AND LANDSCAPING SEI					PHONE: (843) 340-2492
	418 WALLINGFORD CIR					

NOTES: REMOVAL OF ONE (1) DYING MAPLE.

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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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303602	17 PINWOOD DRIVE SOUTH	PLAN7	06/11/2013	06/11/2013	12/08/2013	
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TYPE OF CONSTRUCTION: STORMWATER PLAN REVIEW    OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 350.00
TAX MAP PARCEL: 195-04-09-017	TOTAL VALUE: 200,000.00
ZONING DISTRICT: R-3	TOTAL FEE: 350.00
	BALANCE: 0.00
CONTRACTOR: 10134 FOX CHASE BUILDERS LLC	PHONE: (843) 233-9090
1010 DOGWOOD DR N	

NOTES: STORMWATER MANAGEMENT - PLAN REVIEW.

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303603	721 SANDY LANE B	SAFETY	06/11/2013	06/11/2013	12/08/2013	
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TYPE OF CONSTRUCTION: SAFETY INSPECTION    OCCUPANCY GROUP: BUSINESS  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 191-15-04-022	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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303605	117 15TH AVENUE SOUTH	RES	06/11/2013	06/11/2013	12/08/2013	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS    OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-07-17-009	TOTAL VALUE: 3,000.00
ZONING DISTRICT: R-3	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 14770 ALLSTAR CONSTRUCTION SERVICES	PHONE: (843) 458-2826
1105 ELLA COURT	
MYRTLE BEACH, SC 29588	

NOTES: REPAIR AND REPLACE ROTTEN SIDING AND WINDOWS -ml

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303606	1214 OCEAN BOULEVARD NORTH	RES	06/11/2013	06/11/2013	12/08/2013	
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TYPE OF CONSTRUCTION: PAINT    OCCUPANCY GROUP: 2 UNIT  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 35.00
TAX MAP PARCEL: 191-16-19-003	TOTAL VALUE: 4,800.00
ZONING DISTRICT: R-3	TOTAL FEE: 35.00
	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: 14771 AYALA VICTOR 669 PAMLICO COURT MYRTLE BEACH, SC 29588					PHONE: (843) 251-4022
NOTES: EXTERIOR PAINT ON UNIT B - ML						

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303608	413 8TH AVENUE SOUTH	PLAN4	06/12/2013	06/12/2013	12/09/2013	
	TYPE OF CONSTRUCTION: POOL PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				
	OWNER: OWNER		TOTAL PAID: 50.00			
	TAX MAP PARCEL: 195-03-35-002		TOTAL VALUE: 38,110.00			
	ZONING DISTRICT: R-1		TOTAL FEE: 50.00			
			BALANCE: 0.00			
	CONTRACTOR: 7684 L & L LIGHT EXCAVATING INC. 4061 BELLE TERRE BLVD		PHONE: (843) 357-3675			
NOTES: 26X12 POOL - REVIEW - CALL 603-531-0090						

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303609	120 HIGHWAY 17 NORTH	OPEN	06/12/2013	06/12/2013	06/17/2013	
	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: 6/12 - 6/21						

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303610	1113 CEDAR DRIVE NORTH	TREE	06/12/2013	06/12/2013	12/09/2013	
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				
	OWNER: OWNER		TOTAL VALUE: 0.00			
	TAX MAP PARCEL: 191-12-23-010		TOTAL FEE: 0.00			
	ZONING DISTRICT: R-1		BALANCE: 0.00			
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE		PHONE:			
NOTES: OWNER REMOVING TWO (2) DEAD TREES FROM YARD.						

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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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303611	627 3RD AVENUE SOUTH	PLAN1	06/13/2013	06/13/2013	12/10/2013	
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TYPE OF CONSTRUCTION: NEW RESIDENTIAL PLAN REV OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 520.43
TAX MAP PARCEL: 191-15-30-009	TOTAL VALUE: 321,300.00
ZONING DISTRICT: R-2	TOTAL FEE: 520.43
	BALANCE: 0.00
CONTRACTOR: 10134 FOX CHASE BUILDERS LLC	PHONE: (843) 233-9090
1010 DOGWOOD DR N	

NOTES: NEW RESIDENTIAL BUILD - PLAN REVIEW

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303612	1014 10TH AVENUE NORTH	PLAN3	06/13/2013	06/13/2013	12/10/2013	
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TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 44.10
TAX MAP PARCEL: 191-12-09-013	TOTAL VALUE: 7,000.00
ZONING DISTRICT: R-1	TOTAL FEE: 44.10
	BALANCE: 0.00
CONTRACTOR: 11763 CAROLINA HOME EXTERIORS	PHONE: (843) 651-6514
11730 HWY 17 BYPASS	

NOTES: CONSTRUCT 14X14 ALUM. FRAMED SCREEN ROOM ON EXISTING SLAB - PLAN REVIEW.

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303613	700 HIGHWAY 17 SOUTH C	PLAN6	06/13/2013	06/13/2013	12/10/2013	
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TYPE OF CONSTRUCTION: SIGN PLAN REVIEW OCCUPANCY GROUP: BUSINESS  
STATUS: Issued

OWNER: OWNER	TOTAL PAID: 7.50
TAX MAP PARCEL: 191-15-08-021	TOTAL VALUE: 650.00
ZONING DISTRICT: C-1	TOTAL FEE: 7.50
	BALANCE: 0.00
CONTRACTOR: 8278 X D GRAPHICS	PHONE: (843) 251-3770
700 HWY 17 S-C	
SURFSIDE BEACH, SC 29575	

NOTES: NEW SIGN INTALL - PLAN REVIEW

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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>
303614	1413 HIGHWAY 17 SOUTH	CONSUL	06/14/2013	06/13/2013	12/11/2013	06/13/2013
TYPE OF CONSTRUCTION: CONSULTATION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER		TOTAL VALUE: 0.00				
TAX MAP PARCEL: 195-02-03-001		BALANCE: 0.00				
ZONING DISTRICT: C-1						
NO CONTRACTOR SPECIFIED						
NOTES: MET WITH PROPERTY MANAGER TO LOOK AT AREA WHERE 2 PARTITION WALLS AND A RATED FIRE DOOR ARE TO BE INSTALLED.						

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303615	1124 POPLAR DRIVE NORTH	RES	06/14/2013	06/14/2013	12/11/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER		TOTAL PAID: 70.00				
TAX MAP PARCEL: 191-120-60-01		TOTAL VALUE: 4,880.00				
ZONING DISTRICT:		TOTAL FEE: 70.00				
		BALANCE: 0.00				
CONTRACTOR: 1559 COOPER MECHANICAL SERVICES INC		PHONE: (843) 626-3689				
908A FRONTAGE RD MB						
NOTES: CHANGE OUT EXISTING HEAT PUMP & REPLACE IN SAME LOCATION.						

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303616	1014 10TH AVENUE NORTH	RES	06/14/2013	06/14/2013	12/11/2013	
TYPE OF CONSTRUCTION: ADDITION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER		TOTAL PAID: 45.00				
TAX MAP PARCEL: 191-12-09-013		TOTAL VALUE: 7,000.00				
ZONING DISTRICT: R-1		TOTAL FEE: 45.00				
		BALANCE: 0.00				
CONTRACTOR: 11763 CAROLINA HOME EXTERIORS		PHONE: (843) 651-6514				
11730 HWY 17 BYPASS						
NOTES: CONSTRUCT 14X14 ALUM. FRAMED SCREEN ROOM ON EXISTING SLAB.						

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303617	711 16TH AVENUE NORTH	BAN	06/14/2013	06/14/2013	06/28/2013	
TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: CHURCH				
STATUS: Issued						
OWNER: OWNER		TOTAL PAID: 25.00				
TAX MAP PARCEL: 191-12-03-002		TOTAL VALUE: 0.00				
ZONING DISTRICT: MP		TOTAL FEE: 25.00				
		BALANCE: 0.00				
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE		PHONE:				

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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NOTES: BANNER FOR BIBLE SCHOOL 6/17-6/21

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303618	450 HIGHWAY 17 NORTH	ZONING	06/17/2013	06/24/2013	08/22/2013	
	TYPE OF CONSTRUCTION: ZONING PERMIT			OCCUPANCY GROUP: RETAIL		
		STATUS: Issued				

OWNER: TWINS, BSLG DBA  
TAX MAP PARCEL: 191-15-06-037  
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: LANDSCAPING FOR OVERLAY BEAUTIFICATION - 60 DAYS TO COMPLETE FROM TIME PERMIT IS ISSUED - AUGUST 22ND 2013.

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303620	117 SEASIDE DRIVE NORTH A	PLAN4	06/17/2013	06/17/2013	12/14/2013	
	TYPE OF CONSTRUCTION: POOL PLAN REVIEW			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER  
TAX MAP PARCEL: 195-04-11-041  
ZONING DISTRICT: R-3

TOTAL PAID: 50.00  
TOTAL VALUE: 25,000.00  
TOTAL FEE: 50.00  
BALANCE: 0.00

CONTRACTOR: 1186 THE POOL COMPANY  
812 POPLAR DR

PHONE: (843) 238-0538

NOTES: INSTALL NEW POOL UNDER HOME. WILL START WHERE DRIVEWAY STOPS. WATERS EDGE WILL BE 12" IN - PLAN REVIEW.

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303621	420 POPLAR DRIVE SOUTH	RES	06/17/2013	06/17/2013	12/14/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				

OWNER: OWNER  
TAX MAP PARCEL: 191-15-09-023  
ZONING DISTRICT: C-1

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

CONTRACTOR: 3464 CARR CONSTRUCTION LLC  
1946 BOBWHITE LN

PHONE: ( ) 650-1440

NOTES: REMOVE AND REPLACE ROTTEN DOOR.

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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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303622	330 LAKESIDE DRIVE	DRIVE	06/18/2013	06/18/2013	12/15/2013	
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TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 195-03-46-008	TOTAL VALUE: 900.00
ZONING DISTRICT: R-3	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 9112 ISLAND PREFERRED	PHONE: (843) 238-8144
615 8TH AVE S	

NOTES: ADDING PAVERS FOR DRIVEWAY - ENCROACHMENT

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303623	837 SURFSIDE DRIVE	OPEN	06/18/2013	06/18/2013	06/23/2013	
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TYPE OF CONSTRUCTION: OPEN DISPLAY OF MDSE OCCUPANCY GROUP: RETAIL  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL:	TOTAL VALUE: 0.00
ZONING DISTRICT:	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: OPEN DISPLAY: JUNE 18TH-27TH

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303624	1610 HIGHWAY 17 SOUTH H	COM	06/18/2013	06/19/2013	12/16/2013	
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TYPE OF CONSTRUCTION: MECHANICAL OCCUPANCY GROUP: RESTAURANT  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 92.50
TAX MAP PARCEL: 195-00-01-028	TOTAL VALUE: 7,500.00
ZONING DISTRICT: C-1	TOTAL FEE: 92.50
	BALANCE: 0.00
CONTRACTOR: 14726 SRZ REFRIGERATION & COMMERCIAL	PHONE: (843) 902-4344
2401 RIVER RD	
MYRTLE BEACH, SC 29588	

NOTES: INSTALL 5TON HVAC SYSTEM.

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303625	1012 MOSS DRIVE	RES	06/18/2013	06/18/2013	12/15/2013	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY  
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 60.00
TAX MAP PARCEL: 195-03-08-008	TOTAL VALUE: 10,000.00
ZONING DISTRICT: R-2	TOTAL FEE: 60.00
	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: REPLACING KITCHEN CABINETS, FLOORING, DRYWALL, WINDOWS, VINYL SIDING AND ENCLOSING THE CAR PORT.

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303626	1012 MOSS DRIVE	RES	06/19/2013	06/19/2013	12/16/2013	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: OWNER		TOTAL PAID: 30.00				
TAX MAP PARCEL: 195-03-08-008		TOTAL VALUE: 3,500.00				
ZONING DISTRICT: R-2		TOTAL FEE: 30.00				
		BALANCE: 0.00				
CONTRACTOR: 14258 GRAND STRAND ELECTRIC LLC		PHONE: (843) 455-2391				
688 RAMSEY DR						
MYRTLE BEACH, SC 29577						
NOTES: REMODEL - MOVE ELECTRICAL PANEL & REBUILD OVERHEAD SERVICE. MAY ADD A FEW OUTLETS.						

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303627	310 3RD AVENUE NORTH	RES	06/19/2013	06/19/2013	12/16/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: OWNER		TOTAL PAID: 70.00				
TAX MAP PARCEL: 191-16-28-019		TOTAL VALUE: 4,242.00				
ZONING DISTRICT: R-3		TOTAL FEE: 70.00				
		BALANCE: 0.00				
CONTRACTOR: 26 CAROLINA COOL INC		PHONE: (843) 238-5805				
1294 SURFSIDE IND PARK						
NOTES: REMOVE EXISTING HEAT PUMP SYSTEM. INSTALL NEW TRANE 2.5-TON 13SEER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION. CONDENSER IN CLOSET. - MUST BE ELEVATED ABOVE THE BFE. NO ELEVATION CERT. ON FILE.						

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303628	115 HIGHWAY 17 NORTH	TOWN	06/19/2013	06/19/2013	12/16/2013	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: TOWN PROPERTY				
		STATUS: Issued				
OWNER: OWNER		TOTAL VALUE: 675.00				
TAX MAP PARCEL: 191-15-14-002		TOTAL FEE: 0.00				
ZONING DISTRICT: C-2		BALANCE: 0.00				
CONTRACTOR: 8933 D G WALKER ELECTRIC INC		PHONE: (843) 457-8348				
546 WAVERLY LOOP						

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>
	NOTES: ADD POWER FOR TWO (2) LIGHTS IN BATHROOM FOR MOVIES IN THE PARK. 6TH AVENUE / DOGWOOD DRIVE SOUTH.					

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303629	911 HOLLYWOOD DRIVE SOUTH	RES	06/19/2013	06/19/2013	12/16/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				
	OWNER: OWNER		TOTAL PAID: 15.00			
	TAX MAP PARCEL: 195-03-23-005		TOTAL VALUE: 500.00			
	ZONING DISTRICT:		TOTAL FEE: 15.00			
			BALANCE: 0.00			
	CONTRACTOR: 14153 BROWN JEFFREY R		PHONE: (843) 467-4156			
	2035 GLENNS BAY RD 103					
	SURFSIDE BEACH, SC 29587					
	NOTES: REPAIR DAMAGED AND INSTALL NEW SHINGLES.					

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303630	214 OAK DRIVE NORTH	RES	06/20/2013	06/20/2013	12/17/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				
	OWNER: OWNER		TOTAL PAID: 40.00			
	TAX MAP PARCEL: 191-16-33-003		TOTAL VALUE: 6,000.00			
	ZONING DISTRICT: R-3		TOTAL FEE: 40.00			
			BALANCE: 0.00			
	CONTRACTOR: 3408 PROFESSIONAL ROOFING LLC		PHONE: (843) 358-8811			
	166 BENJAMIN RD					
	NOTES: REMOVE AND REPLACE OLD ROOF. NEW ROOF TO MEET 130MPH CODE.					

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303633	1012 HIGHWAY 17 NORTH	ZONING	06/21/2013	06/21/2013	12/18/2013	
	TYPE OF CONSTRUCTION: ZONING PERMIT		OCCUPANCY GROUP: RESTAURANT			
		STATUS: Issued				
	OWNER: OWNER		TOTAL PAID: 25.00			
	TAX MAP PARCEL: 191-12-29-001		TOTAL VALUE: 10,000.00			
	ZONING DISTRICT: C-1		TOTAL FEE: 25.00			
			BALANCE: 0.00			
	CONTRACTOR: 1120 PALMETTO CORP OF CONWAY		PHONE: (843) 365-2156			
	3869 HWY 701 N					
	NOTES: LANDSCAPE TO BE BROUGHT TO CODE FOR OVERLAY. - 60DAYS TO COMPLETE WORK. AUGUST 22, 2013.					

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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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303634	117 OCEAN BOULEVARD SOUTH B	RES	06/21/2013	06/21/2013	12/18/2013	
	TYPE OF CONSTRUCTION: DECK					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 85.00
TAX MAP PARCEL: 195-04-08-011	TOTAL VALUE: 15,000.00
ZONING DISTRICT: C-3	TOTAL FEE: 85.00
	BALANCE: 0.00
CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN 872 FOLLY RD	PHONE: (843) 293-6899

NOTES: WATERPROOF DECKS AND INSTALL TREX DECKING AND NEW VINYL HANDRAILS

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303635	1315 OCEAN BOULEVARD NORTH	RES	06/21/2013	06/21/2013	12/18/2013	
	TYPE OF CONSTRUCTION: MECHANICAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 85.00
TAX MAP PARCEL: 191-16-01-003	TOTAL VALUE: 6,400.00
ZONING DISTRICT: R-3	TOTAL FEE: 85.00
	BALANCE: 0.00
CONTRACTOR: 1105 AIR MECHANICAL INC. 101 FOLLY RD	PHONE: (843) 293-2052

NOTES: REPLACING 2 2TON 13-SEER GOODMAN.

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303636	114 HIGHWAY 17 NORTH A	OPEN	06/21/2013	06/21/2013	06/26/2013	
	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: 6/24/13 - 7/8/13

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303638	714 4TH AVENUE SOUTH	ACCESS	06/21/2013	06/21/2013	12/18/2013	
	TYPE OF CONSTRUCTION: ACCESSORY BUILDING / USE					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 191-15-25-017	TOTAL VALUE: 5,070.00
ZONING DISTRICT: R-2	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: 1177 LEONARD BUILDINGS & TRUCK COVE 1206 HWY 501 BYPASS CONWAY			PHONE: (803) 347-6300		

NOTES: INSTALLING NEW 10X16 BUILDING.

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303639	317 14TH AVENUE NORTH	DRIVE	06/21/2013	06/21/2013	12/18/2013
TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 191-12-24-007	TOTAL VALUE: 4,000.00
ZONING DISTRICT: R-1	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 1148 C & M CONCRETE 9941 CONIFER LN	PHONE: ( ) 650-9336

NOTES: REMOVE SLAG AND REPLACE WITH SCREENINGS. CRUSH & RUN LINE NEW DRIVE WITH LANDSCAPE TIMBERS FOR NEAT AND CLEAN LOOK.

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303640	120 8TH AVENUE NORTH	RES	06/21/2013	06/21/2013	12/18/2013
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 70.00
TAX MAP PARCEL: 191-16-16-014	TOTAL VALUE: 4,150.00
ZONING DISTRICT: R-3	TOTAL FEE: 70.00
	BALANCE: 0.00
CONTRACTOR: 11824 WACCAMAW HEATING & COOLING 354 TILLER DR 1-B	PHONE: (843) 235-8082

NOTES: REPLACE HVAC SYSTEM WITH NEW 2.5TON 13-SEER (SAME AS OLD)

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303641	630 16TH AVENUE SOUTH	TREE	06/24/2013	06/24/2013	12/21/2013
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 15.00
TAX MAP PARCEL: 195-02-06-005	TOTAL VALUE: 500.00
ZONING DISTRICT: R-2	TOTAL FEE: 15.00
	BALANCE: 0.00
CONTRACTOR: 2018 ACADIA TREE & STUMP 710 PEPPERHILL CIR	PHONE: ( ) 236-5696

NOTES: REMOVE THREE (3) LARGE PINES. (NOT REMOVING SMALLER OAK NEXT 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>
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303642	630 16TH AVENUE SOUTH	TREE	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 10.00
TAX MAP PARCEL: 195-02-06-005	TOTAL VALUE: 400.00
ZONING DISTRICT: R-2	TOTAL FEE: 10.00
	BALANCE: 0.00
CONTRACTOR: 2018 ACADIA TREE & STUMP	PHONE: ( ) 236-5696
710 PEPPERHILL CIR	

NOTES: REMOVING TWO (2) TREES IN FRONT YARD.

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303643	701 HIGHWAY 17 SOUTH	PLAN6	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: SIGN PLAN REVIEW					OCCUPANCY GROUP: BUSINESS
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 7.50
TAX MAP PARCEL: 144-10-02-261	TOTAL VALUE: 1,000.00
ZONING DISTRICT: C-2	TOTAL FEE: 7.50
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: INSTALL NEW SIGN - VINYL ONLY - PLAN REVIEW (OWNER INSTALLING VINYL)

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303644	211 5TH AVENUE NORTH	RES	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 191-16-28-058	TOTAL VALUE: 3,858.00
ZONING DISTRICT: R-3	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 3388 WINDOW WORLD OF MB	PHONE: (843) 445-9921
131 CAUSEY ST	

NOTES: SIX (6) REPLACEMENT WINDOWS - ALL DP50+

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303645	122 HIGHWAY 17 NORTH	COM	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR					OCCUPANCY GROUP: BUSINESS
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 65.00
TAX MAP PARCEL: 191-15-06-003	TOTAL VALUE: 10,715.00
ZONING DISTRICT: C-1	TOTAL FEE: 65.00
	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: 2032 THOMPSON ROOFING INC 110 AP THOMPSON RD LONGS, SC 29568				PHONE: (843) 399-0295	
	NOTES: REMOVE ROOF & HAUL TO DUMP. INSTALL NEW 20 YEAR MODIFIED ROOF SYSTEM & ALL NECESSARY FLASHING. COMPLETE CLEAN UP.					

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303646	900 POPLAR DRIVE SOUTH	RES	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: ADDITION			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/ 812 POPLAR DR S-12			PHONE: (843) 238-9463		
	NOTES: POUR CONCRETE FOR DRIVEWAY (NO ENCHROACHMENT) & PATIOS (2) WITH OVERHANGING ROOF.					

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303647	1012 MOSS DRIVE	RES	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				
	OWNER: OWNER			TOTAL PAID: 20.00		
	TAX MAP PARCEL: 195-03-08-008			TOTAL VALUE: 2,000.00		
	ZONING DISTRICT: R-2			TOTAL FEE: 20.00		
				BALANCE: 0.00		
	CONTRACTOR: 11082 SEACOAST DEVELOPMENT OF THE C/ 812 POPLAR DR S-12			PHONE: (843) 238-9463		
	NOTES: INSTALL NEW WINDOWS - DP50 & CUTTING PLYWOOD FOR HURRICANE PROTECTION.					

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303648	1311 OCEAN BOULEVARD NORTH D	RES	06/24/2013	06/24/2013	12/21/2013	
	TYPE OF CONSTRUCTION: DECK			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				
	OWNER: OWNER			TOTAL PAID: 15.00		
	TAX MAP PARCEL: 191-16-01-004			TOTAL VALUE: 1,200.00		
	ZONING DISTRICT: R-3			TOTAL FEE: 15.00		
				BALANCE: 0.00		
	CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:		
	NOTES: Repair Damaged walkway slats and spindles. Replace non-functioning lights under house, replace hardi plank as necessary					

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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303649	722 2ND AVENUE NORTH	RES	06/24/2013	06/24/2013	12/21/2013	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR      OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: OWNER

TAX MAP PARCEL: 191-15-20-006

ZONING DISTRICT: R-1

TOTAL PAID: 40.00

TOTAL VALUE: 5,453.00

TOTAL FEE: 40.00

BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: REMOVE OLD SHINGLES INSTALL NEW FELT AND NEW SHINGLES. RATED FOR 130MPH WINDS.

303650	213 16TH AVENUE SOUTH B	RES	06/24/2013	06/24/2013	12/21/2013	
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TYPE OF CONSTRUCTION: ELECTRICAL

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: OWNER

TAX MAP PARCEL: 195-07-15-004

ZONING DISTRICT: R-3

TOTAL PAID: 15.00

TOTAL VALUE: 140.00

TOTAL FEE: 15.00

BALANCE: 0.00

CONTRACTOR: 10093 INLET SERVICES INC  
8049 BOX CT

PHONE: (843) 215-1098

NOTES: REPLACE 3 LIGHT FIXTURES ON EXTERIOR OF HOME.

303651	700 HIGHWAY 17 SOUTH J	PLAN6	06/24/2013	06/24/2013	12/21/2013	
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TYPE OF CONSTRUCTION: SIGN PLAN REVIEW

OCCUPANCY GROUP: BUSINESS

STATUS: Issued

OWNER: OWNER

TAX MAP PARCEL: 191-15-08-021

ZONING DISTRICT: C-1

TOTAL PAID: 7.50

TOTAL VALUE: 860.00

TOTAL FEE: 7.50

BALANCE: 0.00

CONTRACTOR: 14266 ASL SERVICES SC  
901 HWY 17 S  
SURFSIDE BEACH, SC 29575

PHONE: (843) 748-0411

NOTES: NEW SIGN - PLAN REVIEW.

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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303654	514 11TH AVENUE NORTH	RES	06/25/2013	06/25/2013	12/22/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 92.50
TAX MAP PARCEL: 191-12-16-009	TOTAL VALUE: 7,420.00
ZONING DISTRICT: R-1	TOTAL FEE: 92.50
	BALANCE: 0.00
CONTRACTOR: 26 CAROLINA COOL INC	PHONE: (843) 238-5805
1294 SURFSIDE IND PARK	

NOTES: REMOVE EXISTING HEAT PUMP SYSTEM & INSTALL NEW CARRIER 2.5TON 15-SEER PACKAGED HEAT PUMP IN SAME LOCATION. CONDENSER ON GROUND.

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303655	612 6TH AVENUE SOUTH	DRIVE	06/25/2013	06/25/2013	12/22/2013	
TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 195-03-21-016	TOTAL VALUE: 270.00
ZONING DISTRICT: R-2	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 9112 ISLAND PREFERRED	PHONE: (843) 238-8144
615 8TH AVE S	

NOTES: LAYING PAVERS ON LEFT SIDE OF DRIVEWAY ALL THE WAY TO ROAD.

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303656	412 WILLOW DRIVE SOUTH A-B	RES	06/25/2013	06/25/2013	12/22/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 15.00
TAX MAP PARCEL: 195-03-40-003	TOTAL VALUE: 500.00
ZONING DISTRICT: R-2	TOTAL FEE: 15.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: INSTALL NEW DOOR ON PORCH TO COMBINE BOTH UNITS.

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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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303657	17 PINWOOD DRIVE SOUTH	RES	06/25/2013	06/25/2013	12/22/2013	
TYPE OF CONSTRUCTION: NEW (RESIDENTIAL)		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 1,545.30
TAX MAP PARCEL: 195-04-09-017	TOTAL VALUE: 343,400.00
ZONING DISTRICT: R-3	TOTAL FEE: 1,545.30
	BALANCE: 0.00
CONTRACTOR: 10134 FOX CHASE BUILDERS LLC	PHONE: (843) 233-9090
1010 DOGWOOD DR N	

NOTES: NEW RESIDENTIAL HOME BUILD.

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303658	1115 OCEAN BOULEVARD NORTH	RES	06/26/2013	06/26/2013	12/23/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 5 OR + UNITS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 85.00
TAX MAP PARCEL: 191-16-03-036	TOTAL VALUE: 6,396.00
ZONING DISTRICT: R-3	TOTAL FEE: 85.00
	BALANCE: 0.00
CONTRACTOR: 1559 COOPER MECHANICAL SERVICES INC	PHONE: (843) 626-3689
908A FRONTAGE RD MB	

NOTES: REPLACE 3TON 13-SEER HEAT PUMP IN SAME LOCATION

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303659	640 HIGHWAY 17 SOUTH A	SAFETY	06/26/2013	06/26/2013	12/23/2013	
TYPE OF CONSTRUCTION: SAFETY INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 191-15-08-018	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 (WICKED FITNESS)

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303660	712 OCEAN BOULEVARD NORTH A	TREE	06/26/2013	06/26/2013	12/23/2013	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL VALUE: 400.00
TAX MAP PARCEL: 191-16-15-002	TOTAL FEE: 0.00
ZONING DISTRICT: R-3	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: 1237 MEADOWS LAWN & HOME SERVICE 602 GEDDINGS DR			PHONE: (843) 293-6135		

NOTES: TRIM TREE ON PROPERTY - NOTHING OVER 4" IN DIAMETER

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303661	780 HIGHWAY 17 SOUTH F	PLAN6	06/26/2013	06/26/2013	12/23/2013
	TYPE OF CONSTRUCTION: SIGN PLAN REVIEW			OCCUPANCY GROUP: BUSINESS	
				STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 7.50
TAX MAP PARCEL: 195-03-66-005	TOTAL VALUE: 1,200.00
ZONING DISTRICT: C-1	TOTAL FEE: 7.50
	BALANCE: 0.00
CONTRACTOR: 11215 GRAND STRAND SIGNS LLC	PHONE: (843) 808-1291
680 SANDY LN-A	

NOTES: NEW SIGN INSTALL - PLAN REVIEW

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303662	115 HIGHWAY 17 NORTH	TOWN	06/26/2013	06/26/2013	12/23/2013
	TYPE OF CONSTRUCTION: ZONING PERMIT			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: INSTALL 30' FLAG POLE PER MANUFACTURER SPECS. - MARTIN FIELD

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303663	700 HIGHWAY 17 SOUTH J	SIGN	06/26/2013	06/26/2013	12/23/2013
	TYPE OF CONSTRUCTION: SIGN INSTALLATION			OCCUPANCY GROUP: BUSINESS	
				STATUS: Issued	

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-15-08-021	TOTAL VALUE: 860.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 14266 ASL SERVICES SC	PHONE: (843) 748-0411
901 HWY 17 S	
SURFSIDE BEACH, SC 29575	

NOTES: INSTALLATION OF NEW SIGN - MARKETING PRO VISIONS.

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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>
303665	611 HOLLYWOOD DRIVE SOUTH	RES	06/26/2013	06/26/2013	12/23/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 20.00			
TAX MAP PARCEL: 195-03-26-007			TOTAL VALUE: 1,500.00			
ZONING DISTRICT:			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 11082 SEACOAST DEVELOPMENT OF THE C/			PHONE: (843) 238-9463			
812 POPLAR DR S-12						
NOTES: REMOVE OLD ROTTEN FACIA AND INSTALL NEW						

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303666	1012 HIGHWAY 17 NORTH	COM	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 100.00			
TAX MAP PARCEL: 191-12-29-001			TOTAL VALUE: 9,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 100.00			
			BALANCE: 0.00			
CONTRACTOR: 11773 DUNN PLUMBING			PHONE: (843) 365-5800			
601 MEDLEN PARKWAY						
NOTES: REMOVING FIXUTRES AND REPLACING WITH NEW.						

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303667	1012 HIGHWAY 17 NORTH	COM	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 55.00			
TAX MAP PARCEL: 191-12-29-001			TOTAL VALUE: 3,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 55.00			
			BALANCE: 0.00			
CONTRACTOR: 11773 DUNN PLUMBING			PHONE: (843) 365-5800			
601 MEDLEN PARKWAY						
NOTES: RUN NEW GAS LINE.						

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303668	837 SURFSIDE DRIVE	OPEN	06/27/2013	06/27/2013	07/02/2013	
TYPE OF CONSTRUCTION: OPEN DISPLAY OF MDSE		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL:			TOTAL VALUE: 0.00			
ZONING DISTRICT:			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: OPEN DISPLAY: 6/27/2013 - 7/7/2013

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303669	1012 HIGHWAY 17 NORTH	COM	06/27/2013	06/27/2013	12/24/2013	
	TYPE OF CONSTRUCTION: ELECTRICAL			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				

OWNER: OWNER  
TAX MAP PARCEL: 191-12-29-001  
ZONING DISTRICT: C-1

TOTAL PAID: 92.50  
TOTAL VALUE: 8,000.00  
TOTAL FEE: 92.50  
BALANCE: 0.00

CONTRACTOR: 14795 GRAINGER ELECTRIC  
209 AMBER LANE  
CONWAY, SC 29526

PHONE: (843) 241-0546

NOTES: HOOK UP KITCHEN EQUIPMENT, REPLACE LIGHTS IN DINING AREA.

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303670	1012 HIGHWAY 17 NORTH	COM	06/27/2013	06/27/2013	12/24/2013	
	TYPE OF CONSTRUCTION: MECHANICAL			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				

OWNER: OWNER  
TAX MAP PARCEL: 191-12-29-001  
ZONING DISTRICT: C-1

TOTAL PAID: 220.00  
TOTAL VALUE: 24,500.00  
TOTAL FEE: 220.00  
BALANCE: 0.00

CONTRACTOR: 14795 GRAINGER ELECTRIC  
209 AMBER LANE  
CONWAY, SC 29526

PHONE: (843) 241-0546

NOTES: SWAP OUT TWO (2) 10TON UNITS FOR TWO (2) 10TON UNITS.

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303672	17 PINWOOD DRIVE SOUTH	TREE0	06/27/2013	06/27/2013	12/24/2013	
	TYPE OF CONSTRUCTION: TREE INSPECTION			OCCUPANCY GROUP: POOL HOUSE		
		STATUS: Issued				

OWNER: OWNER  
TAX MAP PARCEL: 195-04-09-017  
ZONING DISTRICT: R-3

TOTAL VALUE: 0.00  
TOTAL FEE: 0.00  
BALANCE: 0.00

NO CONTRACTOR SPECIFIED

NOTES: INSPECTION OF LOT FOR TREE REMOVAL. 12 TREES ON LOT TO BE REMOVED FOR NEW HOUSE.

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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>
303673	512 SURFSIDE DRIVE	TREE0	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: EMPTY LOT				
STATUS: Issued						
OWNER: OWNER		TOTAL VALUE: 0.00				
TAX MAP PARCEL: 191-16-37-		TOTAL FEE: 0.00				
ZONING DISTRICT: R-2		BALANCE: 0.00				
NO CONTRACTOR SPECIFIED						
NOTES: TWO OAK TREES ON LOT WHERE DRIVEWAY IS TO BE INSTALLED. OK TO REMOVE. 7 TREES REMAIN ON THE LOT.						

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303674	716 5TH AVENUE SOUTH	TREE0	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER		TOTAL VALUE: 0.00				
TAX MAP PARCEL:		TOTAL FEE: 0.00				
ZONING DISTRICT:		BALANCE: 0.00				
NO CONTRACTOR SPECIFIED						
NOTES: LARGE BRANCH ON TREE NEXT STORE. TRIMMING MAY KILL THE TREE, HAVE AN ABORIST LOOK AT THE TREE AND DECIDE IF IT CAN BE TRIMMED.						

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303675	712 5TH AVENUE SOUTH	TREE0	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER		TOTAL VALUE: 0.00				
TAX MAP PARCEL: 191-15-26-018		TOTAL FEE: 0.00				
ZONING DISTRICT: R-2		BALANCE: 0.00				
NO CONTRACTOR SPECIFIED						
NOTES: INSPECTION TO ALLOW THE OWNER TO REMOVE 1 MAPLE THAT THE ROOTS APPEAR TO BE ROTTING AND 3 LARGE PINES FROM YARD. THE MAPLE APPEARS TO BE DYING.						

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303678	1012 HIGHWAY 17 NORTH	COM	06/27/2013	06/27/2013	12/24/2013	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER		TOTAL PAID: 80.00				
TAX MAP PARCEL: 191-12-29-001		TOTAL VALUE: 13,500.00				
ZONING DISTRICT: C-1		TOTAL FEE: 80.00				
		BALANCE: 0.00				
CONTRACTOR: 1120 PALMETTO CORP OF CONWAY		PHONE: (843) 365-2156				
3869 HWY 701 N						

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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NOTES: TAKE DOWN EXISTING DRIVE THRU CANOPY. REMOVING SWING DOOR AND EXISTING COUNTER, INSTALL NEW INTERIOR WALL, AND REPLACE CEILING TILES/BRACKETS.

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303679	112 SEASIDE DRIVE NORTH	RES	06/28/2013	06/28/2013	12/25/2013	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 70.00
TAX MAP PARCEL: 195-04-11-011	TOTAL VALUE: 11,300.00
ZONING DISTRICT: R-3	TOTAL FEE: 70.00
	BALANCE: 0.00
CONTRACTOR: 9940 COMPASS DESIGNS LLC	PHONE: (843) 455-2587
1311 YACHT DR	

NOTES: REMOVE AND REPLACE SHINGLES WITH STANDING SEAM METAL PANELS.

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303681	618 MAPLE DRIVE	RES	06/28/2013	06/28/2013	12/25/2013	
TYPE OF CONSTRUCTION: ZONING PERMIT		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-03-18-009	TOTAL VALUE: 0.00
ZONING DISTRICT: R-1	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 10464 TESCO TRIM	PHONE: (843) 299-0084
310 MARSH PLACE 111	

NOTES: DRIVEWAY TO ENCROACH ON TOWN ROAD.

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303682	618 MAPLE DRIVE	RES	06/28/2013	06/28/2013	12/25/2013	
TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	TOTAL PAID: 30.00
TAX MAP PARCEL: 195-03-18-009	TOTAL VALUE: 2,700.00
ZONING DISTRICT: R-1	TOTAL FEE: 30.00
	BALANCE: 0.00
CONTRACTOR: 10464 TESCO TRIM	PHONE: (843) 299-0084
310 MARSH PLACE 111	

NOTES: NEW DRIVEWAY.

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# Decision Paper

*Written By:* Sabrina Morris, Director of Planning, Building & Zoning

1. **SUBJECT:** Docks on Town owned Lakes
2. **FOR:** An Ordinance to amend Chapter 17, Article IV to add §17-417 & 17-418 to allow for docks in Town owned lakes (Retention ponds)
3. **PURPOSE:** To establish an ordinance for the placement of docks on town owned lakes
4. **ASSUMPTIONS:** It is assumed that property owners on the town lakes would be in favor of having docks on the Town Lakes (Retention ponds). It is also assumed that by not allowing floating docks on the lakes that the area will not be prone to “Water Sports” as it is not a “Lake” but a retention pond.
5. **FACTS:**
  - a. This issues goes back to at least 2004 (May 11, 2004) when the planning commission discussed docks on town lakes and it was voted unanimously by the commission to deny permitting docks on the lake. At the May 25, 2004 Town Council Meeting, Council accepted the recommendation of the Planning Commission to “prohibit docks on town lakes” with a majority vote from Council.
  - b. The current Planning Commission has been reviewing the dock issue for several months now and has voiced concerns of “recreational uses” being allowed on the town lakes. The commission recommended there be no floating docks as floating docks promote water sports, swimming etc. Liability was and remains a major concern of the commission.
  - c. At the June 11, 2013 Town Council meeting council voted as a majority to amend the ordinance to allow for floating docks and add language that dealt with floating docks in the case of inclement weather. Because of the floating docks being allowed, staff made adjustments to the proposed ordinance that were considered “major” and the ordinance was sent back to the Planning Commission for further review.
  - d. The Planning Commission held a Public Hearing at the July 2, 2013 Planning Commission meeting and heard from several citizens requesting the proposal be amended to not allow for docks on the town own lakes. After hearing all the public comments the Planning Commission again voiced the concerns of allowing for floating docks and once again has sent recommendation to Town Council to remove all language pertaining to floating docks and not allow floating docks at all. This amendment would also remove the requirement of the access ways, as fixed docks could incorporate stairs into the design. The board recommends the docks only be allowed to extend 12 feet into the water, measuring from the high water mark. They requested the removal of the gate requirement, stating the public was correct in saying the dock could be accessible with or without a gate. The gate is not a requirement of the Building Code.

- e. The proposed ordinance requires a Hold Harmless Agreement be signed by the owner of the property and recorded in the Horry County Register of Deeds. (Draft copy attached for your review).
  - f. The proposed ordinance also requires a Dock Encroachment Permit be signed by the owner of the property. (Draft copy attached for your review).
6. **RECOMMENDATION:** The Planning Commission recommends not allowing floating docks and further recommends removing all language pertaining to floating docks. They also requested the removal of the gate requirement, stating the public was correct in saying the dock could be accessible with or without a gate. The gate is not a requirement of the Building Code.
7. **RATIONALE FOR RECOMMENDATION:** The Planning Commission has reviewed all aspects of the option of floating docks and fears liability issues of human contact with the waters of the retention ponds and the recreation activities that floating docks would allow for. Therefore, the commission request removal of floating docks.



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 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 shall consult Surfside Beach Public Works about lake measurements at their location.

**SECTIONS 17-418 VIOLATIONS/REMEDIES**

A violation of Section 17-417 of this ordinance is hereby declared to be a misdemeanor under the laws of the state, and upon conviction thereof, an offender shall be punished by a fine not to exceeding five hundred dollars (\$500.00), plus fees and assessments, or by imprisonment for a period not exceeding thirty (30) days. Each day any violation of this ordinance continues shall constitute a separate offense.

**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

**HOLD HARMLESS AGREEMENT/PERMIT  
FOR SHORELINE CONSTRUCTION  
ALONG PUBLIC RIGHT-OF-WAY**

This Agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the Town of Surfside Beach ("TOWN") and \_\_\_\_\_ ("PROPERTY OWNER").

WHEREAS, the undersigned is (are) the recorded owner(s) of Tax Map Number \_\_\_\_\_, which is commonly known as \_\_\_\_\_ Surfside Beach, SC; and

WHEREAS, the PROPERTY OWNER desires to install a \_\_\_\_\_, adjacent to/encroaching upon the TOWN's public drainage right-of-way; and

WHEREAS, the Public Works Department requires that the PROPERTY OWNER execute a hold harmless agreement relieving the TOWN from any and all liability growing out of the placement of such private structures.

NOW, THEREFORE, it is agreed by and between the TOWN and PROPERTY OWNER as follows:

1. The PROPERTY OWNER acknowledges and agrees that they are fully aware that any portion of a structure located adjacent to/ encroaching upon the TOWN's public drainage right-of-way is clearly at risk and that no assurances of its protection can be given by the TOWN.
2. The PROPERTY OWNER understands and agrees that the TOWN assumes no responsibility for, or liability arising out of, installation, care, operation, future maintenance or repair of any portion of the shoreline or structure.
3. The PROPERTY OWNER understands and agrees that the installation and existence of the structure adjacent to/encroaching upon the TOWN's public drainage right-of-way shall not, in any way, interfere with the right of the TOWN, its contractors or other utilities to excavate therein for repair, maintenance, dredging, or for any other necessary public purpose.
4. The PROPERTY OWNER understands and agrees the TOWN will not, under any circumstance, maintain, repair, or replace any portion of said structure which might be subsequently damaged or removed by any work, accident, and maintenance activity or construction operation related to Item 3 above.
5. The PROPERTY OWNER hereby agrees to indemnify and hold harmless the TOWN from any and all liability, loss or damages the TOWN may suffer as the result of claims, demands, costs, judgment, or legal fees, including attorney fees arising out of the installation, placement, use, and operation of the structure adjacent to/encroaching upon the TOWN's public right-of-way.
6. The PROPERTY OWNER further agrees that it will waive any and all claims against the TOWN, its agents, officials, or employees that arise out of any damage to, or undermining of, the structure or shoreline while located adjacent to / encroaching upon the TOWN's public drainage right-of-way.
7. This hold harmless agreement shall commence on the date of the execution hereof by PROPERTY OWNER and shall continue until the structure is abandoned or removed or the permit is revoked.





**TOWN OF SURFSIDE BEACH  
PUBLIC WORKS DEPARTMENT  
APPLICATION FOR DOCK ENCROACHMENT  
843-913-6360**

PLEASE PRINT (List owner and applicant separately)

CHECK IF ANNUAL RENEWAL ONLY

**NEW DOCK FEE- \$350.00**

**RENEWAL ONLY-\$250.00**

**DATE:** \_\_\_\_\_

Applicant: _____	Address of Dock: _____
Address : _____	Owner's Name: _____
City: _____	Address/City: _____
Phone: _____	Phone: _____
Description of proposed work: _____	

I/we hereby apply for a dock encroachment permit to construct the following improvements within the Town of Surfside Beach.

I/we agree to construct the above-described improvements in accordance with the attached plans and exhibits herein to the satisfaction of the Town of Surfside Beach Public Works Department and/or Building Division and/or Planning Division and to maintain said improvements in a safe manner and in accordance with all laws and ordinances.

I/we agree to hold harmless and defend the Town of Surfside Beach as additional insured from any and all claims, liability, and damages from whatsoever reason arising, which are asserted against them on account of the design, construction, maintenance, operation, location, and/or safety of said dock improvements. **A separate, permanent hold-harmless agreement must be executed between property owner and Town, and recorded at the Horry County Courthouse.**

**It is further understood and agreed that evidence of Public Liability and Property Damage insurance in the minimum amount of one million dollars coverage, submitted herewith,** shall remain in full force and effect at owner's or applicant's expense so long as any dock improvements remain within the Town. Cancellation or expiration of said insurance shall be considered sufficient cause for revocation of this permit by Town and removal of dock and appurtenant improvements from the Town property at owner's expense. The Town of Surfside Beach shall be named as additional insured on said policies. Permittee shall comply with all Town ordinances and regulations, and Federal and State laws and regulations pertaining to encroachments in easements and/or rights of way. Failure to comply with the provisions under which the permit is issued may be the basis for rejecting the work and canceling the permit.

I have read the above and therefore submit my documents for review. **I understand that the permit is valid from July 1-June 30, and must be renewed annually (subject to inspection and submittal of insurance verification).**

Owner's Signature: \_\_\_\_\_

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

**DOCK PLAN SUBMITTAL REQUIREMENTS -(NOT REQUIRED FOR ANNUAL RENEWAL)**

When applying for a dock permit, please submit three (3) complete sets of plans and specifications along with a completed **Building Permit Application**, and an **Application for a Public Works Dock Encroachment Permit**. Please refer to the Building Department for building permit fee amount.

All new docks and repairs of existing docks will require complete plans to be submitted to the Town for review and approval from the Building Department and Public Works Department. All plans to be prepared by a South Carolina Licensed Engineer, and must meet current International Building Codes. Construction may not commence until the issuance of a Building Permit and a Public Works Encroachment Permit. Plans and specifications shall include the following items:

(Can be used as a checklist)

\_\_\_ 1. Provide a fully dimensioned Site Plan, to scale, indicating property lines, location of the dock and any structures (new or existing) whether attached or not.

\_\_\_ 2. Show sizes of proposed improvements from existing structures.

\_\_\_ 3. Show framing plan with size of material, type of material and spacing.

\_\_\_ 4. Show method of attachment to other structures.

\_\_\_ 5. Size and spacing of pilings.

\_\_\_ 6. Required bracing.

\_\_\_ 7. Embedment of pilings into grade.

Docks constructed with stairs would need clear and detailed stairway, guardrail/handrail plans.

Date Received: \_\_\_\_\_

Date Approved (Public Works): \_\_\_\_\_ Signature: \_\_\_\_\_

Date Approved (Planning/Building/Zoning): \_\_\_\_\_ Signature: \_\_\_\_\_

Plans Received \_\_\_\_\_ Insurance Received \_\_\_\_\_ H/H Received \_\_\_\_\_

Fee Collected: \$ \_\_\_\_\_

B. Tree Ordinance:

Chairman Strong stated because of the interest in the trees and their preservation, he appointed a committee of three people composed of Guy Lanham, Lois McGuire and Richard Boatwright to look into the Tree Ordinance. Input from professionals has been solicited to give guidance as well as reviewing other municipal and county regulations in an attempt to produce an ordinance that would be appropriate for the Town. The Commission was given a copy of the proposed Ordinance that will be given to Town Council for adoption. Mr. Lanham expressed the intent of the article that site development shall be in such a manner as to incorporate existing trees into proposed development and to afford protection to existing trees, especially those defined as protected and specimen trees, on developed and undeveloped property. Mr. Lanham continued by stating the proposed ordinance defines a tree as a tree with a trunk diameter of four inches or more when the diameter is measured 4 ½ feet above the grade. Additionally, the ordinance addresses protected and specimen trees as well as plot and planting planning as well as other important aspects. Stringent guidelines are included for the removal of protected or specimen trees including the requirement of licensed arborist, S.C. Registered forester, and landscape architect etc. approval. The Ordinance is complete and comprehensive in its content.

Mr. Benton asked for clarification of Section 17-367 ¶3 discussing the fraction of an acre for the R-3, C-1, C-2 and C-3 districts. Mr. Lanham said his understanding to be a minimum to ten existing trees, if there are not ten trees on a lot to begin with, then ten trees will be required. This is not to be interpreted that all of the trees are there can't be cut, but the replacement would require ten existing per fraction of an acre. The requirement of ten trees is the same for a lot that is 7200 sq ft as one that is 9000 sq ft. Mr. Benton continued by expressing his concern for the same amount of trees required on a smaller lot as for a larger lot as possibly being a little unfair. Mr. Benton also asked if the ordinance addresses the issue of the amount of feet a tree would be placed away from a structure. Mr. Lanham said yes in #2 on Page 3 it states, "any tree within ten feet of the primary structure will not be counted toward the tree replacement required." Mr. Benton said throughout town you can see where people have made every effort to preserve their trees and should be considered for credit and not need to be counted in the total.

Chairman Strong said the "draft" Ordinance is a recommendation from the Tree Committee and is a new ordinance for the Town. He stated that once the Commission approves the acceptance of this "draft" it will go for a Public Hearing and then to Town Council for approval. So stated, this Item will go on next month's Agenda as a Public Hearing. Motion was made by David Benton to accept the draft report of the Tree Committee as submitted. Motion was Seconded by Vicki Blair. All Voted IN FAVOR. MOTION CARRIED.

C. Docks on Town Lakes

Chairman Strong said this topic was brought back from last meeting for further discussion and distributed to the Commission questions to consider for the feasibility of docks in regard to the Planner's Proposed Change to Sec. 17-269 which deals with privately owned docks. The Town is in the process of adopting procedures for residents to apply for building permits to construct docks however setback requirements will need to be amended before permits can be granted. Primarily used for Stormwater control, the lakes in Surfside Beach are owned by the Town. Several concerns were discussed among which were the uses of the lakes in general and if the docks are considered an accessory use, which the Ordinance presents. It was suggested that a Public Hearing be held on the dock issue. After several comments Motion was made by David Benton to recommend that dock construction on Town-owned lakes not be permitted. The Motion was Seconded by Vicki Blair. By way of discussion Mr. Boatwright stated the term "lake" is used improperly; they are essentially Stormwater management holding ponds. All Voted IN FAVOR. MOTION CARRIED.

D. PDD Ordinance

Mr. Kovacs stated the process regarding Sec. 17-218 is not effective and more coordination with the Planner is required to reach the results the Town Council is requesting and suggested postponement until next meeting. Mr. Allen, Building Official agreed by stating the processes needed to complete this. Chairman Strong stated various considerations to the Commission. This issue can either be postponed indefinitely, definitely or tabled.

subdividing lots was allowed to encourage single family homes. If that is changed, the town will be on a fast track back to condos, duplexes, townhouses; he asked that where the town wants to go. Ms. Tuttle asked for clarification in the R-3 district if a three unit attached complex separately deeded is considered a subdivision. Mayor Hyman and Mr. Kovacs said yes. Mr. Kovacs said the discussing was veering off the amendment. Mayor Hyman called for a vote on the amendment. **Councilmembers Hiatt, Martin, McKown and Tuttle voted IN FAVOR. Mayor Hyman, Mayor Pro Tem Truett, and Councilmember Samples voted AGAINST. MOTION to amend CARRIED.** Mayor Hyman called for vote on the original motion. **Councilmembers Hiatt, Martin, McKown and Tuttle voted IN FAVOR. Mayor Hyman, Mayor Pro Tem Truett, and Councilmember Samples voted AGAINST. MOTION CARRIED as amended.**

*Mayor Hyman called recess at 8:15 p.m. and called the meeting back to order at 8:28 p.m.*

**C. Planning Commission Recommendation: Private Docks on town lakes.** Mr. Kovacs presented the issue paper, which is on file. After much discussion P&Z recommends that the town prohibit docks on town lakes, including rebuilding if existing docks are destroyed. Ms. Tuttle moved to accept the planning zoning commission recommendation to prohibit docks on town lakes. Mrs. Hiatt seconded. Mr. Truett asked what P&Z's specific concerns were. Mr. Kovacs said legality of private structures on public land and lake access for the public versus private owners along with several other concerns. Mr. Truett asked if there are docks on the lake. Mr. Kovacs said yes, on Lake Elizabeth and Dogwood Lake. Mayor Hyman asked what would happen to those docks. Mr. Kovacs said based on the recommendation, they could not be rebuilt because the town now owns the lakes. Mr. Samples asked if he understood it correctly that P&Z sent this back to council because it believed it was taking too much time. Mr. Kovacs said that was not correct; P&Z considered the issue at length and voted unanimously to recommend prohibiting docks on town lakes. Ms. Tuttle said she attended that P&Z meeting and her impression was that P&Z strongly opposed allowing docks on town lakes because of environmental issues, the lakes are part of the town's stormwater management system, and liability issues. **Mayor Pro Tem Truett, and Councilmembers Hiatt, Martin, McKown, Samples, and Tuttle voted IN FAVOR. Mayor Hyman voted AGAINST** because he lives on the lake. **MOTION CARRIED.**

**D. Stormwater Committee Recommendations: i. Melody Basin Project, Phase I; ii. Roadway Ditch Piping Policy; iii. Floral Basin Project Bid Authorization; iv. Floral Basin Project Street Resurfacing.** Mr. Kovacs presented the issue paper, which is on file, and explained a system map that was on display in chambers. He said the following streets would be resurfaced via application to Horry County CTC in connection with Floral basin project: 10<sup>th</sup> Avenue North from Business 17 to Ocean Boulevard, Poplar Drive South from 10<sup>th</sup> Avenue South the 8<sup>th</sup> Avenue South, Cedar Drive South from 10<sup>th</sup> Avenue South to Cypress Drive, 84<sup>th</sup> Avenue South from Business 17 to Cedar Drive South, and 7<sup>th</sup> Avenue South from Poplar Drive South to Lakeside Drive. Mr. Samples moved to accept all four recommendations as presented. Mr. McKown seconded. Mr. Samples said the stormwater committee, which is made up of volunteers, worked very diligently to bring these recommendations to council. With respect to Phase 1, no compensation was made to Oceanside Village for the right-of-entry. The Floral basin contract bid will request a schedule from the contractor and will include liquidated damages, if the project is not completed timely for other than legitimate reasons. He asked if the three phases started simultaneously if it would restrict competition. Mr. Kovacs said running the phases simultaneously would be ideal, but the request will not require that. Mr. Martin asked if the road piping policy is a temporary policy, while the engineer is reviewing the system or will it be a long term. Mr. Samples said it was temporary until the stormwater improvements are completed. Residents believe they are not being treated fairly because new construction allows piping, but it is not allowed for existing homes. Consequently, the committee voted to recommend applying the policy to allow ditch piping to everyone. He believed the policy might eventually be phased out upon future evaluation. Mr. Truett asked if citizens were allowed to pipe ditches if the engineer approved it. Mr. Kovacs said that is the policy that applies to new construction; at this time, existing property is not allowed to pipe ditches. **All voted IN FAVOR. MOTION CARRIED.**

**E. Landscaping Plan for Myrtle Oaks PDD.** Mr. Kovacs presented the issue paper and buffer plan, which are on file. Ms. Tuttle said she thought Mr. McQuiddy would make a proposal. Mr. Samples recalled that at the last meeting Mr. McQuiddy made a presentation and Ms. Tuttle asked Mr. Kovacs to meet with Mr. McQuiddy and Mrs. Langford to resolve the issue. Ms. Tuttle said that was directed and asked if Mrs. Langford could address council. Mayor Hyman said upon approved motion. Ms. Tuttle moved to allow Mrs. Langford to address council

# Decision Paper

*Written By:* Sabrina Morris, Director of Planning, Building & Zoning

1. **SUBJECT:** 2012 Mandatory International Building Codes
2. **FOR:** Amend Section 13-21 of the Town Code of Ordinances to allow for the adoption of the state mandated codes:

2012 International Residential Code which shall include Chapters 1 through and including 43.  
2012 International Building Code which shall include Chapters 1 through and including 34.  
2012 International Plumbing Code which shall include Chapters 1 through and including 13.  
2012 International Fire Code which shall include Chapters 1 through and including 67.  
2012 International Mechanical Code which shall include Chapters 1 through and including 14.  
2012 International Fuel Gas Code which shall include Chapters 1 through and including 7.  
2009 International Energy Conservation Code which shall include Chapters 1 through and including 5.  
2011 National Electrical Code which shall include Chapters 1 through and including 8.

3. **PURPOSE:** To adopt the current mandated codes regulated by the Building Code Council.
4. **ASSUMPTIONS:**
  - a. None
5. **FACTS:** It is required that all municipalities and counties in South Carolina that did not “opt out” of the code enforcement program must enforce the mandatory codes after they are reviewed and adopted by the Building Code Council.
6. **IMPACT OF SUCCESS OR FAILURE:** The adoption of these codes are not voluntary and must be enforced by all municipalities/counties that did not opt out of code enforcement.
7. **RECOMMENDATION:**

Staff recommends adoption of the mandated International Building Codes.
8. **RATIONALE FOR RECOMMENDATION:** Mandated not optional.



**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 9<sup>th</sup> day of July 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

Draft

# Decision Paper

*Written By:* Sabrina Morris, Director of Planning, Building & Zoning

1. **SUBJECT:** 2012 Property Maintenance Code
2. **FOR:** Amend Section 13-40 of the Town Code of Ordinances to allow for the adoption of the 2012 Property Maintenance Code, Ordinance # 13-0753.
3. **PURPOSE:** Currently the Town Building Official is acting under the 2003 Property Maintenance Code, by approving the 2012 Property Maintenance Code staff will be up to date with current codes used by other Municipalities within the state.
4. **ASSUMPTIONS:**
  - a. None
5. **FACTS:**
  - a. Town Council approved the 2003 Property Maintenance Code. Since that time the state has amended the code a number of times.
  - b. This is not a mandatory adoption; however since the Council adopted the 2003 Property Maintenance Code, it will remain in effect until an update is adopted.
  - c. Municipalities that use the Property Maintenance Code are currently in the process of adopting the 2012 Code in order to stay current.
6. **IMPACT OF SUCCESS OR FAILURE:** If Council chooses to adopt the current edition of the Property Maintenance Code the Town would be current with new regulations and amendments being used in other municipalities and counties alike.
7. **RECOMMENDATION:**

Staff recommends adoption of the 2012 Property Maintenance Code
8. **RATIONALE FOR RECOMMENDATION:** In order to stay consistent and current with all others municipalities/counties using this code and are able to enforce abandoned and dilapidated buildings/overgrown lots in a way consistent and fair.





The councilmember is responsible for all expenses incurred by a companion. Receipts should be clearly marked to identify expenses reimbursable to the councilmember.

When travel is completed councilmembers desiring reimbursement should submit original required reimbursable receipts and total mileage to the town clerk within thirty (30) days. Requests for reimbursement that are not made in a timely manner may be denied. Abuse of this business travel expense policy, including falsifying expense reports to reflect costs not actually incurred, is prohibited.

All other portions of Section 2-20 are unchanged and shall remain in full force and effect.

**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 \_\_\_ day of \_\_\_\_\_ 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

## **Per Diem Allowances and Tax Consequences?**

### **1. Actual Expenses**

- Say your employer gives you a per diem amount of \$200 a day. After a four-day trip, you spent \$563 and provide your employer receipts to prove expenses and return the remaining \$237. This would be considered an actual expense reimbursement with reasonable accounting and would not require you to file any paperwork with the IRS for the per diem and thus pay no taxes.

### **2. Per Diem to Federal Rate**

- Every area has a federal per diem rate provided in a document by the IRS which your employer should have. Say your employer sends you to Chicago, where the federal per diem rate is \$250, and it provides you with a \$250 per diem. You spend \$985 on a four-day trip and return the remaining \$15 to your employer with receipts for accounting. In this case, the company provided you the federal per diem and you spent within it, so you would not have to file a Form 2106 to report expenses and thus would not pay taxes on it.

### **3. Per Diem Exceeds Federal Rate**

- If your employer provides a higher per diem rate than the going federal rate for the locality and it only requires you provide adequate accounting up to the federal per diem rate, you will be required to file a Form 2106. The excess given to you is considered income and is taxable.

### **4. No Accounting or No Return of Excess**

- If your employer does not require you to provide adequate accounting such as a receipts or an expense log or does not require you return money unspent on the trip from the per diem allowance given to you, you will need to file a Form 2106. On the Form 2106, you must list your per diem allowance for the year given and may report all eligible business expenses as well. The difference between the per diem amount given and eligible business expenses is considered income and will be used to calculate your taxes due.

Sec. 2-20. - Compensation and benefits of town council.

(a) *Compensation.*

- (1) Effective April 1, 1992, the annual salary of the mayor shall be the sum of seven thousand two hundred dollars (\$7,200.00).
- (2) Effective May 10, 2006, the annual salary of the town councilmembers shall be the sum of six thousand dollars (\$6,000.00).

(b) *Expense reimbursement.* Any member of town council may receive payment for actual expenses incurred in the performance of their official duties, subject to:

The Town of Surfside Beach will reimburse town councilmembers for reasonable business travel expenses incurred while attending the annual retreat, official town business, and training. All business travel must be approved in advance by the town administrator. Councilmembers whose travel plans have been approved may request the town clerk to submit registration requests and make travel arrangements. The actual costs of travel, lodging, and other expenses directly related to accomplishing business travel objectives will be reimbursed by Surfside Beach.

Councilmembers are expected to limit expenses to reasonable amounts, i.e., amounts the councilmember would normally spend if he or she were paying. Expenses that generally will be reimbursed and require a receipt include the following: Airfare or train fare for travel in coach or economy class or the lowest available fare; car rental fees, only for compact or midsized cars; cost of negotiated rate for accommodations at the host lodging hotel or motel; fares for shuttle or airport bus service, where available, costs of public transportation for other ground travel; taxi fares, when there is no less expensive option; mileage costs for use of personal vehicles at the current IRS mileage rate.

Travel days per diem. When authorized to travel on official business whereby overnight lodging is required, councilmembers shall receive a flat rate reimbursement of eighty dollars (\$80.00) per day to cover the costs of meals, tolls, parking, snacks, tips, and all other incidental expenses. Receipts for these expenses are not required. **Council members shall not be required to return unspent travel days per diem. The Town shall follow Federal IRS regulations on when unspent travel days per diem is taxable income.**

Note: Personal entertainment and personal care items are not reimbursed. Councilmembers who are involved in an accident while traveling on business should promptly report the incident to the town administrator. Vehicles owned, leased, or rented by Surfside Beach may not be used for personal use without prior approval. A family member or friend may accompany councilmembers on business travel when the presence of a companion will not interfere with successful completion of business objectives. The councilmember is responsible for all expenses incurred by a companion. Receipts should be clearly marked to identify expenses reimbursable to the councilmember.

When travel is completed councilmembers desiring reimbursement should submit original required reimbursable receipts and total mileage to the town clerk within thirty (30) days. Requests for reimbursement that are not made in a timely manner may be denied. Abuse of this business travel expense policy, including falsifying expense reports to reflect costs not actually incurred, is prohibited.

(Code 1969, § 2-54; Ord. No. 91-0302, 3-19-91; Ord. No. 05-0588, 1-10-06; Ord. No. 09-0658, 3-10-09; Ord. No. 11-0708, 10-25-11)

Cross reference— Ordinances establishing salaries of town officers and employees saved from repeal, § 1-10(3).

State law reference— Salaries and expenses of mayor and councilmembers set by ordinance, S.C. Code 1976, § 5-7-170.

## Debra Herrmann

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**From:** Debra Herrmann [dherrmann@surfsidebeach.org]  
**Sent:** Thursday, July 04, 2013 9:55 AM  
**To:** [REDACTED]  
**Subject:** RE: ESA surfing contest on Sept. 7 th

**Importance:** High

Perfect! Almost...your insurance certificate lists Horry County and the Cities of Myrtle, North Myrtle, ~~and~~ but not Surfside Beach. Could you contact your agent and have him either email (dherrmann@surfsidebeach.org) or fax (843.238.5432, attention D. Herrmann) the endorsement adding Town of Surfside Beach, 115 US Highway 17 North, Surfside Beach, SC 29575 as an additional insured. It can be distributed to Town Council the night of the meeting.

Your name will be noted on the agenda as the presenter. Please introduce yourself to me when you arrive at the meeting, which begins at 6:30 p.m. I'll be sitting on the extreme right on the dais next to the projection screen. If you cannot attend, please ask your representative to let me know. If there is time, you will be introduced to Mayor Samples prior to the meeting (if you don't already know him.)

Thanks for responding and Happy Independence Day!

Debra

Debra Herrmann, CMC, Town Clerk  
[dherrmann@surfsidebeach.org](mailto:dherrmann@surfsidebeach.org) - 843.913.6333  
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---

**From:** [REDACTED] [mailto:[REDACTED]]  
**Sent:** Thursday, July 04, 2013 1:17 AM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Re: ESA surfing contest on Sept. 7 th

Debra-  
Thanks for the quick response. I did not get a chance to call you back tonight, but did get your message. I have attached the required documents. Please let me know if you need anything else.  
Thanks again-  
Tom

Thomas M. Chandler, Jr., M.D.  
Pulmonary, Critical Care and Sleep Medicine  
cell: [REDACTED]  
[\[REDACTED\]](mailto:[REDACTED])

-----Original Message-----

From: Debra Herrmann <[dherrmann@surfsidebeach.org](mailto:dherrmann@surfsidebeach.org)>

To: 'Tom Chandler' <[tomchandler@esa.com](mailto:tomchandler@esa.com)>

Sent: Wed, Jul 3, 2013 7:33 pm

Subject: RE: ESA surfing contest on Sept. 7 th

Hi, Dr. Chandler.

Your message was received just before the deadline of 5 p.m. to be on the next meeting agenda. However, before you can go on the agenda, I need to have copies of your articles of incorporation showing your non-profit status and a copy of the insurance policy naming the town as a loss payee for the event.

I left a (rambling-sorry) phone message at the number you gave below, but if you could possibly call me at 843. [REDACTED], my personal cell number, and let me know if you can get this information to me by 9 a.m. tomorrow, I can get you on the agenda. If it is not received, it would be the July 23rd meeting before you could make a presentation to council. I apologize for the late communiqué, but the July 4th holiday caused some scheduling changes.

Thanks again, and I hope to hear from you.

Debra

Debra Herrmann, CMC, Town Clerk

[dherrmann@surfsidebeach.org](mailto:dherrmann@surfsidebeach.org) - 843.913.6333

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-----Original Message-----

From: Tom Chandler [mailto:[tomchandler@esa.com](mailto:tomchandler@esa.com)] ]

Sent: Wednesday, July 03, 2013 4:55 PM

To: [dherrmann@surfsidebeach.org](mailto:dherrmann@surfsidebeach.org)

Subject: ESA surfing contest on Sept. 7 th

Dear Ms. Herrmann-

My name is Tom Chandler and I am the new ESA director of our district. Thank you for help with our next surfing contest. My wife met with you a couple of weeks ago. This contest is for the ESA, a non profit organization. We have had our contests here every year, near 13th Ave. South. We would need a permit for this event. We have insurance for these events. This event benefits our community in many ways to include providing local revenue and most importantly an sporting event for our local kids. This gives our local surfers an opportunity to earn points to advance and represent us at a national level. I would like to present my this to the City Council at your meeting July 9 th, 2013.

Thank You for your consideration-

**Internal Revenue Service**

**Department of the Treasury**

District  
Director

P.O. Box 1680, GPO Brooklyn, N.Y. 11202

Date: **MAY 29 1984**

Eastern Surfing Association, Inc.  
11 Adams Point Road  
Barrington, R.I. 02806

Person to Contact:  
E. Birntaum  
Contact Telephone Number:  
(212) 330-7129

Gentlemen:

Based on the information you recently submitted, we have classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Internal Revenue Code because you are an organization described in section 509(a)(1) and 170(b)(1)(A)(vi).

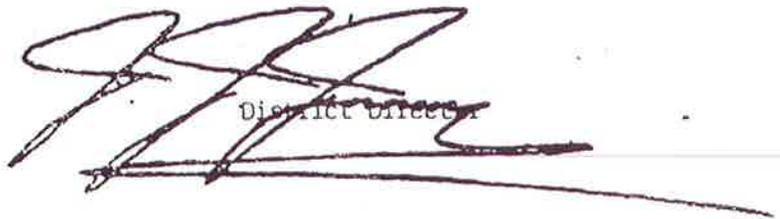
Your exempt status under section 501(c)(3) of the Code is still in effect.

This classification is based on the assumption that your operations will continue as you have stated. If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status.

Because this letter could help resolve any questions about your foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director

cc:

Letter 1078(DC)(6-77)





# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST		NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	Delaware Seashore State Park Division of Parks & Recreation 39345 Inlet Rd. Rehoboth Beach, DE 19971						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY							VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER							AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR							ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER							ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:	INTEREST END DATE:		LIEN AMOUNT:		PHONE (A/C, No, Ex):	FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	City of New Smyrna Beach 210 Sams Avenue New Smyrna Beach, FL 32170						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY							VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER							AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR							ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER							ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:	INTEREST END DATE:		LIEN AMOUNT:		PHONE (A/C, No, Ex):	FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	St. Johns County Beaches City of St. Augustine Beach St. Johns Co Beaches 2200 State Road AIA South St. Augustine, FL 32080						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY							VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER							AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR							ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER							ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:	INTEREST END DATE:		LIEN AMOUNT:		PHONE (A/C, No, Ex):	FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	City of Jacksonville Kathryn Abbey Hanna Park 500 Wonderwood Drive Jacksonville, FL 32233						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY							VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER							AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR							ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER							ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:	INTEREST END DATE:		LIEN AMOUNT:		PHONE (A/C, No, Ex):	FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	County of Volusia 515 South Atlantic Ave. Daytona Beach, FL 32118						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY							VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER							AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR							ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER							ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:	INTEREST END DATE:		LIEN AMOUNT:		PHONE (A/C, No, Ex):	FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

### ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Okaloosa County Board of Commissioners and County Sheriff's Dept. 1804 Lewis Turner Blvd., Ste 100 Fort Walton Beach, FL 32457				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Santa Rosa Island Authority PO Box 1208 Pensacola, FL 32562				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Santa Rosa 6495 Karoline Street, Ste 1 Milton, FL 32570				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Fort Pierce Inlet State Park Attn: Steve Eibl, Park Manager 905 Shorewinds Drive Fort Pierce, FL 34949				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	City of Atlantic Beach Atlantic Beach Risk Management 231 East Forsyth Street Jacksonville, FL 32202				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
REASON FOR INTEREST:				E-MAIL ADDRESS:					

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Anastasia State Park 1340-A State Rd A1A South St. Augustine, FL 32080				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Brevard County Board of County Commissioners 2275 Fran Jamieson Way Viera, FL 32940				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Pinellas County 315 Court Street Clearwater, FL 33756				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	City of Orange Beach 4099 Orange Beach Boulevard Orange Beach, FL 36561				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	City of Tybee Island PO Box 2749 Tybee Island, GA 31328				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			

REASON FOR INTEREST:	E-MAIL ADDRESS:
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# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

### ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Department of Conservation and Recreation /Nantasket Beach				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	251 Causeway Street				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	Boston, MA02114				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	REFERENCE / LOAN #:				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE	INTEREST END DATE:				ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			LIEN AMOUNT:				PHONE (A/C, No, Ex):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Nantucket				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	16 Broad Street				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	Nantucket, MA 02554				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	REFERENCE / LOAN #:				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE	INTEREST END DATE:				ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			LIEN AMOUNT:				PHONE (A/C, No, Ex):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Ocean City				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	Attn: City Hall				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	301 Baltimore Avenue				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	Ocean City, MD 21842				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE	REFERENCE / LOAN #:				ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			LIEN AMOUNT:				PHONE (A/C, No, Ex):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of York Selectmen				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	Attn: Clerks Office				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	186 York Street				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	York, ME 03909				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE	REFERENCE / LOAN #:				ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			LIEN AMOUNT:				PHONE (A/C, No, Ex):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Carolina Beach				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	Attn: Town Clerk				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	1121 N. Lake Park Blvd.				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	Carolina Beach, NC 28428				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE	REFERENCE / LOAN #:				ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			LIEN AMOUNT:				PHONE (A/C, No, Ex):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

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# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Ocean Isle Beach				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	3 W. Third Street				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	Ocean Isle, NC 28469				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			REFERENCE / LOAN #:	INTEREST END DATE:				
				LIEN AMOUNT:	PHONE (A/C, No, Ex):			FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	National Park Service				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	Cape Hatteras Attn: Steve Thompson				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	1401 National Park Dr.				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	Manteo, NC 27954				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			REFERENCE / LOAN #:	INTEREST END DATE:				
				LIEN AMOUNT:	PHONE (A/C, No, Ex):			FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Atlantic Beach				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	P. O. Box 10				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	Atlantic Beach, NC 28512				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			REFERENCE / LOAN #:	INTEREST END DATE:				
				LIEN AMOUNT:	PHONE (A/C, No, Ex):			FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Emerald Isle				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	7500 Emerald Drive				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	Emerald Isle, NC 28594				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			REFERENCE / LOAN #:	INTEREST END DATE:				
				LIEN AMOUNT:	PHONE (A/C, No, Ex):			FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Town of Nags Head				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE	Attn: Michelle Gray				VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER	P.O. Box 99				AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT	Nags Head, NC 27959				ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER			REFERENCE / LOAN #:	INTEREST END DATE:				
				LIEN AMOUNT:	PHONE (A/C, No, Ex):			FAX (A/C, No):	
REASON FOR INTEREST:				E-MAIL ADDRESS:					

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

### ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)

INTEREST	NAME AND ADDRESS RANK: _____ EVIDENCE: _____ CERTIFICATE _____ POLICY _____ SEND BILL _____	INTEREST IN ITEM NUMBER
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	LOSS PAYEE MORTGAGEE OWNER REGISTRANT TRUSTEE	LOCATION: _____ BUILDING: _____ VEHICLE: _____ BOAT: _____ AIRPORT: _____ AIRCRAFT: _____ ITEM CLASS: _____ ITEM: _____ ITEM DESCRIPTION
	The Department of Environmental and Natural Resources - The North Carolina Aquarium Pier at Nags Head: Jennette's Pier 7223 S. Virginia Dare Trail Nags Head, NC 27959	
	REFERENCE / LOAN #: _____ INTEREST END DATE: _____	
	LIEN AMOUNT: _____ PHONE (A/C, No, Ex): _____ FAX (A/C, No): _____	

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST	NAME AND ADDRESS RANK: _____ EVIDENCE: _____ CERTIFICATE _____ POLICY _____ SEND BILL _____	INTEREST IN ITEM NUMBER
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	LOSS PAYEE MORTGAGEE OWNER REGISTRANT TRUSTEE	LOCATION: _____ BUILDING: _____ VEHICLE: _____ BOAT: _____ AIRPORT: _____ AIRCRAFT: _____ ITEM CLASS: _____ ITEM: _____ ITEM DESCRIPTION
	Outer Banks Boarding Company Attn: Lyn Shell 103 E. Morning View Place Nags Head, NC 27959	
	REFERENCE / LOAN #: _____ INTEREST END DATE: _____	
	LIEN AMOUNT: _____ PHONE (A/C, No, Ex): _____ FAX (A/C, No): _____	

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST	NAME AND ADDRESS RANK: _____ EVIDENCE: _____ CERTIFICATE _____ POLICY _____ SEND BILL _____	INTEREST IN ITEM NUMBER
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	LOSS PAYEE MORTGAGEE OWNER REGISTRANT TRUSTEE	LOCATION: _____ BUILDING: _____ VEHICLE: _____ BOAT: _____ AIRPORT: _____ AIRCRAFT: _____ ITEM CLASS: _____ ITEM: _____ ITEM DESCRIPTION
	State of New Hampshire Attn: Dept of Parks & Recreation - East Region 1730 Ocean Blvd. Rye Beach, NH 03871	
	REFERENCE / LOAN #: _____ INTEREST END DATE: _____	
	LIEN AMOUNT: _____ PHONE (A/C, No, Ex): _____ FAX (A/C, No): _____	

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST	NAME AND ADDRESS RANK: _____ EVIDENCE: _____ CERTIFICATE _____ POLICY _____ SEND BILL _____	INTEREST IN ITEM NUMBER
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	LOSS PAYEE MORTGAGEE OWNER REGISTRANT TRUSTEE	LOCATION: _____ BUILDING: _____ VEHICLE: _____ BOAT: _____ AIRPORT: _____ AIRCRAFT: _____ ITEM CLASS: _____ ITEM: _____ ITEM DESCRIPTION
	Village of Hampton Beach 115 Ocean Blvd. Hampton Beach, NH 03842	
	REFERENCE / LOAN #: _____ INTEREST END DATE: _____	
	LIEN AMOUNT: _____ PHONE (A/C, No, Ex): _____ FAX (A/C, No): _____	

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST	NAME AND ADDRESS RANK: _____ EVIDENCE: _____ CERTIFICATE _____ POLICY _____ SEND BILL _____	INTEREST IN ITEM NUMBER
<input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	LOSS PAYEE MORTGAGEE OWNER REGISTRANT TRUSTEE	LOCATION: _____ BUILDING: _____ VEHICLE: _____ BOAT: _____ AIRPORT: _____ AIRCRAFT: _____ ITEM CLASS: _____ ITEM: _____ ITEM DESCRIPTION
	Township of Ocean Grove Attn: David Shotwell, Sr. 54 Pitman Ave. Ocean Grove, NJ 07756	
	REFERENCE / LOAN #: _____ INTEREST END DATE: _____	
	LIEN AMOUNT: _____ PHONE (A/C, No, Ex): _____ FAX (A/C, No): _____	

REASON FOR INTEREST:

E-MAIL ADDRESS:

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# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Village of Loch Arbor 10 Ocean Place Loch Arbor, NJ 07711				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
REASON FOR INTEREST:		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
		E-MAIL ADDRESS:							

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	City of North Wildwood Attn: Janet Hawkins, City Clerk-North Wildwood City Hall 901 Atlantic Ave. North Wildwood, NJ 08260				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
REASON FOR INTEREST:		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
		E-MAIL ADDRESS:							

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Seaside Heights Borough Attn: Peter Smith 901 Boulevard Seaside Heights, NJ 08751				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
REASON FOR INTEREST:		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
		E-MAIL ADDRESS:							

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	City of Ocean City-Ocean City Hall Annex Attn: City Hall Annex 901 Asbury Ave. Ocean City, NJ 08226				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
REASON FOR INTEREST:		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
		E-MAIL ADDRESS:							

INTEREST		NAME AND ADDRESS RANK: _____		EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LOSS PAYEE	Township of Long Beach Attn: Teresa Sgro-Township of Long Beach 6805 Long Beach Blvd. Brant Beach, NJ 08008				LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY	<input type="checkbox"/>	MORTGAGEE					VEHICLE:	BOAT:
<input type="checkbox"/>	CO-OWNER	<input type="checkbox"/>	OWNER					AIRPORT:	AIRCRAFT:
<input type="checkbox"/>	EMPLOYEE AS LESSOR	<input type="checkbox"/>	REGISTRANT					ITEM CLASS:	ITEM:
<input type="checkbox"/>	LEASEBACK OWNER	<input type="checkbox"/>	TRUSTEE					ITEM DESCRIPTION	
<input type="checkbox"/>	LIENHOLDER	REFERENCE / LOAN #:		INTEREST END DATE:					
REASON FOR INTEREST:		LIEN AMOUNT:		PHONE (A/C, No, Ex):		FAX (A/C, No):			
		E-MAIL ADDRESS:							

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	City of Cape May –City of Cape May Attn: Jean Davis, Claims Coordinator Cape May City Hall 643 Washington Street Cape May, NJ 08204						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY		VEHICLE:	BOAT:					
<input type="checkbox"/>	CO-OWNER		AIRPORT:	AIRCRAFT:					
<input type="checkbox"/>	EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:					
<input type="checkbox"/>	LEASEBACK OWNER		ITEM DESCRIPTION						
<input type="checkbox"/>	LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:					
		LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):					

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	Margate City – City of Margate Attn: City of Margate-Municipal Bldg 1 S. Washington Ave. Margate City, NJ 08402						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY		VEHICLE:	BOAT:					
<input type="checkbox"/>	CO-OWNER		AIRPORT:	AIRCRAFT:					
<input type="checkbox"/>	EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:					
<input type="checkbox"/>	LEASEBACK OWNER		ITEM DESCRIPTION						
<input type="checkbox"/>	LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:					
		LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):					

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	Sea Isle City - City Hall - City of Sea Isle Attn: Sea Isle City Hall 4416 Landis Ave. Sea Isle City, NJ 08243						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY		VEHICLE:	BOAT:					
<input type="checkbox"/>	CO-OWNER		AIRPORT:	AIRCRAFT:					
<input type="checkbox"/>	EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:					
<input type="checkbox"/>	LEASEBACK OWNER		ITEM DESCRIPTION						
<input type="checkbox"/>	LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:					
		LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):					

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	Borough of Monmouth Beach 14 Willow Avenue Monmouth Beach, NJ 07750						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY		VEHICLE:	BOAT:					
<input type="checkbox"/>	CO-OWNER		AIRPORT:	AIRCRAFT:					
<input type="checkbox"/>	EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:					
<input type="checkbox"/>	LEASEBACK OWNER		ITEM DESCRIPTION						
<input type="checkbox"/>	LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:					
		LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):					

REASON FOR INTEREST:

E-MAIL ADDRESS:

INTEREST		NAME AND ADDRESS	RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/>	ADDITIONAL INSURED	Town Of Babylon Attn: Town Beaches 200 E. Sunrise Highway Lindenhurst, NY 11757						LOCATION:	BUILDING:
<input type="checkbox"/>	BEACH OF WARRANTY		VEHICLE:	BOAT:					
<input type="checkbox"/>	CO-OWNER		AIRPORT:	AIRCRAFT:					
<input type="checkbox"/>	EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:					
<input type="checkbox"/>	LEASEBACK OWNER		ITEM DESCRIPTION						
<input type="checkbox"/>	LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:					
		LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):					

REASON FOR INTEREST:

E-MAIL ADDRESS:

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**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

INTEREST	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
	<input type="checkbox"/> BEACH OF WARRANTY		Town of South Hampton Dept. of Parks and Recreation 116 Hampton Rd. South Hampton, NY 11968						LOCATION:	BUILDING:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> EMPLOYEE AS LESSOR							VEHICLE:	BOAT:	
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> LIENHOLDER							AIRPORT:	AIRCRAFT:	
								ITEM CLASS:	ITEM:	
								ITEM DESCRIPTION		
			REFERENCE / LOAN #:					INTEREST END DATE:		
			LIEN AMOUNT:					PHONE (A/C, No, Ex):	FAX (A/C, No):	

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
	<input type="checkbox"/> BEACH OF WARRANTY		Town of East Hampton 159 Pantigo Road East Hampton, NY 11937						LOCATION:	BUILDING:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> EMPLOYEE AS LESSOR							VEHICLE:	BOAT:	
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> LIENHOLDER							AIRPORT:	AIRCRAFT:	
								ITEM CLASS:	ITEM:	
								ITEM DESCRIPTION		
			REFERENCE / LOAN #:					INTEREST END DATE:		
			LIEN AMOUNT:					PHONE (A/C, No, Ex):	FAX (A/C, No):	

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
	<input type="checkbox"/> BEACH OF WARRANTY		Town of Rockaway Beach Dept. of Parks and Recreation 8701 Shore Front Parkway Rockaway Beach, NY 11693						LOCATION:	BUILDING:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> EMPLOYEE AS LESSOR							VEHICLE:	BOAT:	
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> LIENHOLDER							AIRPORT:	AIRCRAFT:	
								ITEM CLASS:	ITEM:	
								ITEM DESCRIPTION		
			REFERENCE / LOAN #:					INTEREST END DATE:		
			LIEN AMOUNT:					PHONE (A/C, No, Ex):	FAX (A/C, No):	

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
	<input type="checkbox"/> BEACH OF WARRANTY		Town of Little Compton South Shore Beach South Shore Beach Road, 40 Commons, P.O. Box 226 Little Compton, RI 02837						LOCATION:	BUILDING:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> EMPLOYEE AS LESSOR							VEHICLE:	BOAT:	
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> LIENHOLDER							AIRPORT:	AIRCRAFT:	
								ITEM CLASS:	ITEM:	
								ITEM DESCRIPTION		
			REFERENCE / LOAN #:					INTEREST END DATE:		
			LIEN AMOUNT:					PHONE (A/C, No, Ex):	FAX (A/C, No):	

REASON FOR INTEREST:	E-MAIL ADDRESS:
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INTEREST	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
	<input type="checkbox"/> BEACH OF WARRANTY		Town of Narragansett 25 Fifth Ave. Narragansett, RI 02882						LOCATION:	BUILDING:
<input type="checkbox"/> CO-OWNER	<input type="checkbox"/> EMPLOYEE AS LESSOR							VEHICLE:	BOAT:	
<input type="checkbox"/> LEASEBACK OWNER	<input type="checkbox"/> LIENHOLDER							AIRPORT:	AIRCRAFT:	
								ITEM CLASS:	ITEM:	
								ITEM DESCRIPTION		
			REFERENCE / LOAN #:					INTEREST END DATE:		
			LIEN AMOUNT:					PHONE (A/C, No, Ex):	FAX (A/C, No):	

REASON FOR INTEREST:	E-MAIL ADDRESS:
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# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
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INTEREST	NAME AND ADDRESS RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	The Town of Middletown Town Hall, East Main Road Middletown, RI 02840					LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY		VEHICLE:	BOAT:				
<input type="checkbox"/> CO-OWNER		AIRPORT:	AIRCRAFT:				
<input type="checkbox"/> EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:				
<input type="checkbox"/> LEASEBACK OWNER		ITEM DESCRIPTION					
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:				
	LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):				
REASON FOR INTEREST:		E-MAIL ADDRESS:					

INTEREST	NAME AND ADDRESS RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	City of Folly Beach 21 Center Street Folly Beach, SC 29439					LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY		VEHICLE:	BOAT:				
<input type="checkbox"/> CO-OWNER		AIRPORT:	AIRCRAFT:				
<input type="checkbox"/> EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:				
<input type="checkbox"/> LEASEBACK OWNER		ITEM DESCRIPTION					
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:				
	LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):				
REASON FOR INTEREST:		E-MAIL ADDRESS:					

INTEREST	NAME AND ADDRESS RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	Horry County 2560 Main Street, Suite 7 Conway, SC 29526					LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY		VEHICLE:	BOAT:				
<input type="checkbox"/> CO-OWNER		AIRPORT:	AIRCRAFT:				
<input type="checkbox"/> EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:				
<input type="checkbox"/> LEASEBACK OWNER		ITEM DESCRIPTION					
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:				
	LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):				
REASON FOR INTEREST:		E-MAIL ADDRESS:					

INTEREST	NAME AND ADDRESS RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	City of North Myrtle Beach Dept. of Public Safety, Special Events 1015 2nd Ave S. N. Myrtle Beach, SC 29582					LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY		VEHICLE:	BOAT:				
<input type="checkbox"/> CO-OWNER		AIRPORT:	AIRCRAFT:				
<input type="checkbox"/> EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:				
<input type="checkbox"/> LEASEBACK OWNER		ITEM DESCRIPTION					
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:				
	LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):				
REASON FOR INTEREST:		E-MAIL ADDRESS:					

INTEREST	NAME AND ADDRESS RANK: _____	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
<input checked="" type="checkbox"/> ADDITIONAL INSURED	The City of Myrtle Beach 937 Broadway Myrtle Beach, SC 29578					LOCATION:	BUILDING:
<input type="checkbox"/> BEACH OF WARRANTY		VEHICLE:	BOAT:				
<input type="checkbox"/> CO-OWNER		AIRPORT:	AIRCRAFT:				
<input type="checkbox"/> EMPLOYEE AS LESSOR		ITEM CLASS:	ITEM:				
<input type="checkbox"/> LEASEBACK OWNER		ITEM DESCRIPTION					
<input type="checkbox"/> LIENHOLDER		REFERENCE / LOAN #:	INTEREST END DATE:				
	LIEN AMOUNT:	PHONE (A/C, No, Ex):	FAX (A/C, No):				
REASON FOR INTEREST:		E-MAIL ADDRESS:					

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**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

<input checked="" type="checkbox"/> INTEREST	<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE: _____	CERTIFICATE _____	POLICY _____	SEND BILL _____	INTEREST IN ITEM NUMBER	
			City of Virginia Beach Special Events Supervisor 2101 Parks Avenue, Suite 502 Virginia Beach, VA 23451		LOCATION:	BUILDING:	VEHICLE:	BOAT:	AIRPORT:	AIRCRAFT:
			REFERENCE / LOAN #:	INTEREST END DATE:				ITEM DESCRIPTION		
			LIEN AMOUNT:	PHONE (A/C, No, Ex):				FAX (A/C, No):		

REASON FOR INTEREST: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

<input checked="" type="checkbox"/> INTEREST	<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE: _____	CERTIFICATE _____	POLICY _____	SEND BILL _____	INTEREST IN ITEM NUMBER	
			United States of America C/O N.P.S.		LOCATION:	BUILDING:	VEHICLE:	BOAT:	AIRPORT:	AIRCRAFT:
			REFERENCE / LOAN #:	INTEREST END DATE:				ITEM DESCRIPTION		
			LIEN AMOUNT:	PHONE (A/C, No, Ex):				FAX (A/C, No):		

REASON FOR INTEREST: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

<input checked="" type="checkbox"/> INTEREST	<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE: _____	CERTIFICATE _____	POLICY _____	SEND BILL _____	INTEREST IN ITEM NUMBER	
			US Dept of Interior C/O N.P.S.		LOCATION:	BUILDING:	VEHICLE:	BOAT:	AIRPORT:	AIRCRAFT:
			REFERENCE / LOAN #:	INTEREST END DATE:				ITEM DESCRIPTION		
			LIEN AMOUNT:	PHONE (A/C, No, Ex):				FAX (A/C, No):		

REASON FOR INTEREST: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

<input checked="" type="checkbox"/> INTEREST	<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE: _____	CERTIFICATE _____	POLICY _____	SEND BILL _____	INTEREST IN ITEM NUMBER	
			St Johns County Board of County Commissioners 500 San Sebastian View St. Augustine, FL 32084		LOCATION:	BUILDING:	VEHICLE:	BOAT:	AIRPORT:	AIRCRAFT:
			REFERENCE / LOAN #:	INTEREST END DATE:				ITEM DESCRIPTION		
			LIEN AMOUNT:	PHONE (A/C, No, Ex):				FAX (A/C, No):		

REASON FOR INTEREST: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

<input checked="" type="checkbox"/> INTEREST	<input type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS	RANK: _____	EVIDENCE: _____	CERTIFICATE _____	POLICY _____	SEND BILL _____	INTEREST IN ITEM NUMBER	
			City of Lake Worth 10 N. Ocean Boulevard Lake Worth, FL 33460 Attn: Tim Ehmke, Chief		LOCATION:	BUILDING:	VEHICLE:	BOAT:	AIRPORT:	AIRCRAFT:
			REFERENCE / LOAN #:	INTEREST END DATE:				ITEM DESCRIPTION		
			LIEN AMOUNT:	PHONE (A/C, No, Ex):				FAX (A/C, No):		

REASON FOR INTEREST: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.



# ADDITIONAL INTEREST SCHEDULE

DATE (MM/DD/YYYY)  
2/14/2013

AGENCY		CARRIER United States Fire Insurance Company		NAIC CODE 21113
POLICY NUMBER SRPGP-101/USP108945		EFFECTIVE DATE 2/12/2013	NAMED INSURED(S) Eastern Surfing Association	

**ADDITIONAL INTEREST (Not all fields apply to all scenarios – provide only the necessary data)**

<b>INTEREST</b> <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
		Town of Jupiter 210 Military Trail Jupiter, FL 33458 Attn: Parks & Recreation Department					LOCATION:	BUILDING:
REASON FOR INTEREST:		REFERENCE / LOAN #:	INTEREST END DATE:		E-MAIL ADDRESS:		ITEM DESCRIPTION	
		LIEN AMOUNT:	PHONE (A/C, No, Ex):		FAX (A/C, No):			

<b>INTEREST</b> <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
		Palm Beach County 2700 6 <sup>th</sup> Avenue South Lake Worth, FL 33462 Attn: Dave Lill					LOCATION:	BUILDING:
REASON FOR INTEREST:		REFERENCE / LOAN #:	INTEREST END DATE:		E-MAIL ADDRESS:		ITEM DESCRIPTION	
		LIEN AMOUNT:	PHONE (A/C, No, Ex):		FAX (A/C, No):			

<b>INTEREST</b> <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
		City of Boynton Beach E. Ocean Avenue Boynton Beach, FL 33435 Attn: Tom Mahady, Chief					LOCATION:	BUILDING:
REASON FOR INTEREST:		REFERENCE / LOAN #:	INTEREST END DATE:		E-MAIL ADDRESS:		ITEM DESCRIPTION	
		LIEN AMOUNT:	PHONE (A/C, No, Ex):		FAX (A/C, No):			

<b>INTEREST</b> <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
							LOCATION:	BUILDING:
REASON FOR INTEREST:		REFERENCE / LOAN #:	INTEREST END DATE:		E-MAIL ADDRESS:		ITEM DESCRIPTION	
		LIEN AMOUNT:	PHONE (A/C, No, Ex):		FAX (A/C, No):			

<b>INTEREST</b> <input checked="" type="checkbox"/> ADDITIONAL INSURED <input type="checkbox"/> BEACH OF WARRANTY <input type="checkbox"/> CO-OWNER <input type="checkbox"/> EMPLOYEE AS LESSOR <input type="checkbox"/> LEASEBACK OWNER <input type="checkbox"/> LIENHOLDER	<input type="checkbox"/> LOSS PAYEE <input type="checkbox"/> MORTGAGEE <input type="checkbox"/> OWNER <input type="checkbox"/> REGISTRANT <input type="checkbox"/> TRUSTEE	NAME AND ADDRESS RANK:	EVIDENCE:	CERTIFICATE	POLICY	SEND BILL	INTEREST IN ITEM NUMBER	
							LOCATION:	BUILDING:
REASON FOR INTEREST:		REFERENCE / LOAN #:	INTEREST END DATE:		E-MAIL ADDRESS:		ITEM DESCRIPTION	
		LIEN AMOUNT:	PHONE (A/C, No, Ex):		FAX (A/C, No):			

The above are added as additional insured but only with respect to liability arising out of operations of the named insured during the policy period.

1 Mayor Samples asked for an explanation of the item. Ms. Fellner asked Ms. King to explain how  
2 that did not affect anything; it turns around and becomes an asset. Ms. King said in the pier fund the sign  
3 would not be an expense. It would be a cash flow out and the sign would become an asset that goes on  
4 the books, so it would not reduce the expenditure numbers that were in front of council in any way.  
5 Mayor Samples asked if it would reduce the balance in the pier fund. Ms. King said the information  
6 council has is revenue and expenditures and it will not change those numbers.  
7

8 Mr. Smith said this would be \$120,000 cash spent that did not need to be spent.  
9

10 Mayor Samples understood Ms. King's explanation from an accounting standpoint that it would  
11 not affect the budget, per se. As Councilman Smith said it would be \$120,000 that would not be spent, so  
12 his question was if that money was not spent, how did that affect the pier and the pier area; what were the  
13 plans? Ms. Fellner said the plans were to put signage there and it was for the businesses to have signs;  
14 to have a way finding signs with a map, and to put something in front of the planter that currently just has  
15 plants in it. Mayor Samples said for \$120,000 he presumed that was a digital sign, but asked if it was a  
16 55-foot tall sign, which was the maximum height limit in the district. Ms. Fellner said no, when the HGTC  
17 first meeting occurred and the sign people were there, that amount was their best estimate for what it  
18 would cost to design, fabricate and install signage at the pier. Mayor Samples asked if it affected signage  
19 beyond the pier area. Ms. Fellner did not believe it did, nor did it include welcome signs at either end of  
20 town.  
21

22 All members voted in favor. **MOTION CARRIED.**  
23

24 Mr. Smith referred to page 57 in the budget book, under hospitality, non-departmental grounds  
25 landscaping and moved to amend the budget for 2013-2014 to reduce the amount from \$10,000 to  
26 \$5,000 for the improvements at Magnolia Lake at 16<sup>th</sup> Avenue North. Mr. Stevens seconded.  
27

28 Mr. Smith explained the reason for specifying improvements at Magnolia Lake and 16<sup>th</sup> Avenue  
29 North and not allowing any money for Cedar at Dogwood Lake and Lake Elizabeth is the residents in that  
30 area, including resident Al Beck, said that they do not want any improvements that would attract tourists.  
31 They have enough people already using that area for fishing and things like that and they would like to  
32 keep the number of people there at a minimum. It is a traffic hazard, because there are two curves  
33 involved there, and so that is why he wanted to reduce the amount, just so it is enough for the  
34 improvement at Magnolia Lake.  
35

36 Mr. Stevens asked if he was correct in understanding that Mr. Smith was eliminating the \$10,000  
37 improvements earmarked for Cedar Drive.  
38

39 Mr. Smith said \$10,000 total was allocated; approximately \$5,000 for Cedar and \$5,000 for the  
40 Magnolia Lake area. He was reducing it down to \$5,000 just for Magnolia Lake at 16<sup>th</sup> Avenue North  
41 improvements. The reason is the residents around Cedar Drive did not want any major improvements  
42 that would attract people.  
43

44 Mayor Samples said there was a discussion originally that had a much larger number that was  
45 reduced to \$10,000 a piece. He noted that some landscaping efforts have already occurred at 16<sup>th</sup>  
46 Avenue North over the last week or so. He hoped those bushes were being watered, because they  
47 appeared to be wilting.  
48

49 Councilmembers Dodge, Johnson, Kohlmann, Smith and Stevens voted in favor. Mayor Samples  
50 and Mayor Pro Tempore Mabry voted against. **MOTION CARRIED.**  
51

52 Mr. Smith referred to page 25 and said he wanted to increase revenue just a small amount.  
53 Under animal licenses to help cover the cost of operating the dog park, he moved to amend the 2013-  
54 2014 budget to increase the fee for non-resident use of the dog park to \$30 for the first dog ....  
55

56 Mayor Samples interrupted and asked if a fee increase required a public hearing before it is  
57 adopted. Ms. Fellner said yes; 15 days notice is required before the public hearing. Mayor Samples said  
58 the attorney had advised them that when fees are increased that a public hearing must be held, so if Mr.  
59 Smith would like to include that in the motion, that could be done.

60  
61 Mr. Smith moved to amend 2013-2014 budget to increase the fee for non-resident use of the dog  
62 park to \$30 for the first dog and \$15 for each additional dog, and the total revenue for animal license fees  
63 increase to \$3,000, and that we have a public hearing as soon as possible.

64  
65 Mayor Samples asked if that netted an additional \$1,000.

66  
67 Mr. Smith said that was a low estimate. Currently there are 112 non-resident dogs. Assuming  
68 that half of them would that would leave 50 dogs at the increased amount making a total of \$1,000. He  
69 expects it would be more.

70  
71 Mayor Samples said there was a motion and asked if there was a second.

72  
73 Ms. Dodge seconded.

74  
75 Ms. Kohlmann asked for information from the administrator that she believed could be sent via  
76 email to everybody, because she was not sure if you were a resident now what the rules were. She has a  
77 dog and it has a dog license, but she does not take her dog to the dog park. If she did, would she have to  
78 have an additional pass, or is it just the one license that you need as a resident. Ms. Fellner said there is  
79 a small fee attached to it, and the rabies shot record has to be produced. Ms. Kohlmann said that was  
80 what she brought now to get the regular dog license. She asked if there an additional fee if she wanted  
81 to use the dog park. Ms. Fellner did not know for certain, but she would check and let councilmembers  
82 know.

83  
84 Mayor Samples called for regular order, please.

85  
86 Ms. Kohlmann noticed there was upkeep for the dog park, and the dog bags and all, and it was  
87 costly. She had done some research online about dog park fees in other places, so she did not think this  
88 was unreasonable. She would also like to know that other thing [sic.]

89  
90 Mr. Stevens recently talked to his wife about getting another dog so he called up the town and  
91 was told it is \$10. You can register your dog for \$10 and you can use the dog park, but unfortunately, you  
92 have do have to pay taxes, so you do pay twice.

93  
94 Mayor Samples said well said. Mr. Smith said the vote needed to be taken. All members voted  
95 in favor. **MOTION CARRIED.**

96  
97 Ms. Fellner asked if the fee was \$30 for non-residents for the first dog, and what the cost would  
98 be for the second dog. Mr. Smith said \$15 for the second dog.

99  
100 Mr. Smith said much discussion had been heard about a cash flow problem.

101  
102 Mayor Samples called for regular order, please.

103  
104 Mr. Smith said the town needs cash and does not have it. One of the biggest things that the  
105 council did this year was to send SCDOT \$780,000. He believed the town should ask for that money  
106 back. Mr. Smith moved to direct the town administrator to prepare a letter to SCDOT and request a  
107 refund of the \$780,000 advance for Business 17 repair. The letter will be signed by the councilmembers  
108 who vote for this motion if it passes, and Rod Smith will work with the administrator to prepare the letter.  
109 Ms. Dodge seconded, and said she hopes that it would work.



# Memorandum

---

To: Town Council  
From: Debra E. Herrmann, CMC, Town Clerk  
Date: July 3, 2013  
Re: July 9, 2013 Town Council Agenda, Item 8.E. Committee Appointments

The following committees have vacancies either due to reorganization, resignation, or terms expiring.

All committees with vacancies were listed as action items in the event a Town Councilmember wishes to nominate someone to serve that has not submitted a statement of interest (pursuant to Town Code of Ordinances Section 2-61, paragraph (b)).

► **New Recreation/Special Events Committee.** (*Advertised since May 31, 2013.*) Town Council reorganized this committee at the May 28, 2013 regular meeting. There are 5 vacancies. Volunteers are:

Anita Crone	Gene Maruca	William Dwyer
Ashleigh Justice	Glen G. Curtis	Michelle Hargrove

► **Stormwater Committee.** There are two vacancies on this committee. One vacancy is due to Ms. Ross moving outside the time limits. The other vacancy is due to Ms. Melody Lane-Laveglia's term expiring on June 9, 2013. She is willing to serve and may do so for up to one year without reappointment pursuant to Town Code Section 2-20, paragraph (e). She said if some other citizen preferred to take the position, she would step down. There are no volunteers for this committee.

► **Senior Citizens Committee.** There are three vacancies on this committee. Cheryl Lowe, Linda Roach and Jim Roach have all moved outside the town limits. There are no volunteers for this committee.

► **Construction Board of Adjustments & Appeals.** There is one vacancy on this committee. Members are required to be town residents and must be licensed in building trades, i.e. licensed contractor, engineer, electrician, plumber, etc. There are no volunteers for this committee.

All vacancies were advertised pursuant to Section 2-61(b) and were published over 30 days.

**Sec. 2-58. Codification of ordinances.**

All ordinances shall be codified and updated annually in a loose-leaf Code of Ordinances, except those adopted by reference and maintained in separate volumes, and copies shall be available for public inspection and purchase at reasonable cost.

(Ord. No. 02-0477, §8, 5-28-02)

**Secs. 2-59, 2-60. Reserved.****ARTICLE III. BOARDS, COMMITTEES, COMMISSIONS\*****DIVISION 1. GENERALLY****Sec. 2-61. Appointment of committees.**

(a) Council may from time to time resolve to create ad hoc committees to provide advice to council on a particular question or matter; to study a particular problem, or to facilitate public input on a particular issue. The scope of duties for ad hoc committees shall be defined by council upon creation. All boards, commissions, and standing committees in addition to any AD HOC committees shall be governed by these provisions; those required by state and federal law and the provisions outlined in the supplementary information of the \*Cross referenced boards, commissions and standing committees. Nothing in this section shall operate to authorize a committee consisting of a quorum of council members.

(b) All regular boards, commissions and committees and special committees including ad hoc committees shall be appointed by the town council. Upcoming vacancies on any board, commission, or committee shall be publicly advertised and include contact information for interested volunteers on the town website, on town bulletin boards, and on the town's social media at least thirty (30) days prior to appointment of new members. Councilmembers shall have the opportunity to nominate candidates for any current or upcoming vacancy on any board, commission or committee. Subject to the Freedom of Information Act, S.C. Code 1976, § 30-4-70(a)(1) town council may adjourn to executive session to discuss the nominees. Appointment shall be made in the public meeting by duly adopted motion.

(c) All board, commission, and committee members other than ad hoc committees shall serve a four-year term beginning on the appointment date. Ad hoc committees shall serve a term specified by council upon creation.

**\*Cross references**—Accommodations tax, § 4-111; board of fee appeals, § 4-16; board of zoning appeals, § 17-51 et seq.; municipal election commission, § 5-16 et seq.; planning commission, § 2-76; stormwater management, § 14-46; board of appeals (also reference International Building Codes), § 14-23.

**State law references**—Ethics, government accountability, and reform, S.C. Code 1976, § 8-13-100 et seq.; rules of conduct, S.C. Code 1976, § 8-13-700 et seq.; S.C. Code allocation of accommodations tax revenues, § 6-4 et seq.; meetings closed to the public, § 30-4-70(a)(1).

(d) Current board, commission, and committee members may be reappointed for new terms upon anniversary of their appointment date subject to nomination and approval by town council.

(e) Board, commission, and committee members shall continue to serve until reappointment or until their successors are appointed by town council, but for no greater than one (1) year without official reappointment by town council. Members serving on town boards, commissions, and committees are resident volunteers unless specified otherwise by ordinance, state or federal law or by town council and serve without compensation.

(f) Members of any board, commission, or committee may be removed at any time by town council for cause. The existence of cause shall be discussed by town council in executive session as permitted by the Freedom of Information Act, S.C. Code § 30-4-70(a)(1), and the determination of removal shall be by vote in public session declaring a vacancy in the position without a statement of cause. Any fact which, in the discretion of town council, is deemed to adversely affect the public interest, including lack of attendance at three (3) consecutive meetings, may constitute cause. Ad hoc committees may be dissolved by town council at any time.

(g) Board, commission and committee members including ad hoc committees may serve on more than one (1) committee unless prohibited by town ordinance or state or federal law.

(h) No board, commission or committee shall exercise concurrent responsibility or authority over any matter designated by town council as being in the scope of responsibility or authority of another board, commission or committee. The town administrator may determine from time to time whether conflict exists or could potentially exist between the scope of authority or review of boards, commissions, or committees, and if such conflict cannot be resolved by consent of all parties involved, the town administrator may propose to town council any amendment necessary to resolve such conflicts.

(i) If provided for in the town operating budget, reimbursement for out-of-town travel expenses on town business shall be paid under town policy current at the time of such travel but only with advance authorization from the town administrator. Reimbursement requests for all travel shall be submitted to the town finance department within thirty (30) days of travel. All reimbursement requests for out-of-town travel shall include receipts and a copy of the advance authorization as signed by the town administrator.

(j) Minutes for all continuing and ad hoc boards, commissions and committees shall be published on the town website. Any board, commission or committee shall submit its recommendations for improvements or desired changes to the town administrator so that necessary recommendations may be prepared for consideration by town council. Ad hoc committees shall present meeting minutes transcribed by an appointed secretary soon after each meeting to the town clerk for publication on the town website. Town council may, at its pleasure, require reports to be made at council meetings by any board, commission or committee.

(k) Where a committee completes its work during a calendar year and disbands, the town administrator shall thereafter report to council on the accomplishments and achievement of goals of each such committee.

(l) *Rules of order.* All town boards, committees, and commissions that do not adopt specific rules of order shall comply with sections 2-51 through 2-55 of the Town Code of Ordinances, adapting same as applicable to the respective boards, committees, and commissions. (Ord. No. 11-0698, 2-22-11; Ord. No. 12-0718, 7-10-12; Ord. No. 12-0733, 12-10-12)

**Secs. 2-62—2-75. Reserved.**

DIVISION 2. PLANNING COMMISSION\*

**Sec. 2-76. Planning commission established.**

There is hereby established a planning commission for the Town of Surfside Beach, which shall have the powers and duties as provided in S.C. Code 1976, § 6-29-310, et seq. as presented below.

(Ord. No. 99-0432, 4-13-99; Ord. No. 05-0573, 9-27-05)

**Sec. 2-77. Composition of commission.**

The planning commission shall consist of seven (7) members appointed by town council for terms of four (4) years pursuant to section 2-47. No member of the planning commission shall be the holder of an elected public office in the town.

(Ord. No. 99-0432, 4-13-99; Ord. No. 04-0524, 5-25-04)

**Sec. 2-78. Compensation.**

Members of the planning commission shall serve without compensation. Reimbursement for actual expenses incurred in the performance of official duties may be reimbursed from budgeted funds pursuant to reimbursement policies and procedures for boards and commissions.

(Ord. No. 99-0432, 4-13-99)

**\*Editor's note**—Ord. No. 99-0432, adopted Apr. 13, 1999, amended in its entirety Art. III, Div. 2, to read as herein set out. Former Div. 2 derived from the 1969 Code, §§ 2-116—2-118, and was comprised of §§ 2-76—2-79.

**Cross references**—Buildings and building regulations, Ch. 13; flood damage prevention, Ch. 14; subdivisions, Ch. 15; review of preliminary subdivision plans by planning and zoning commission, § 15-54; review of final subdivision plan by planning and zoning commission, § 15-71; zoning, Ch. 17; board of zoning appeals, § 17-51 et seq.

**State law references**—Zoning, S.C. Code 1976, § 6-29-710 et seq.; local planning commission, S.C. Code 1976, § 6-29-310 et seq.; planning by local governments, S.C. Code 1976, § 6-7-10 et seq.

## Debra Herrmann

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**From:** Anita Crone [aecrone134@gmail.com]  
**Sent:** Wednesday, May 29, 2013 11:07 AM  
**To:** Debra Herrmann  
**Subject:** Recreation and Special Events Committee

TO: Mayor Doug Samples, Surfside Beach Town Council, Debbie Ellis

FROM: Anita Crone

Please consider this my application for the above-referenced committee. I have served on this body since its inception and am looking forward to working with a reconstituted body.

I've lived in Surfside Beach since October 2011, moving here from North Carolina. Since moving, I've acquired a distinct liking for the community, and as part of the committee have worked to bring the Farmers Market, Movies in the Park and other events to the community.

I trust you will give me the opportunity to continue my service to the town.

## Debra Herrmann

---

**From:** Mary Maruca [mmaruca@sc.rr.com]  
**Sent:** Thursday, May 30, 2013 9:41 AM  
**To:** Dherrmann@surfsidebeach.org  
**Cc:** dougsamples@Surfsidebeach.org; anndodge@Surfsidebeach.org;  
markjohnson@Surfsidebeach.org; bethkohlmann@Surfsidebeach.org;  
marybethmabry@Surfsidebeach.org; rodsmith@Surfsidebeach.org;  
randlestevens@Surfsidebeach.org  
**Subject:** Recreation -Special Events Committee

May 30, 2013

To: Town Clerk Debra Herrmann,

I would like to continue my work on the Recreation - Special Events Committee. My experience as chairman of the previous committee will add to its ongoing success.

Thank you,

Gene Maruca  
116 7th Ave. S  
Surfside Beach, SC 29575  
843-222-1381  
[gmaruca@aol.com](mailto:gmaruca@aol.com)

## Debra Herrmann

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**From:** William Dwyer [wdwyer22@yahoo.com]  
**Sent:** Thursday, May 30, 2013 12:55 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Interested in becoming a member of Surfside Recreation Committee

I am writing in response to the article that appeared in the Sun Journal this morning. I have lived in Surfside Beach (Turkey Ridge Road) for the last three years. In regards to my experience in the recreation profession, I have served as Director of Parks and Recreation, Dare County, N.C. (Manteo, Kill Devil Hills, Kitty Hawk, etc). Also, I was Recreation Supervisor with the Department of Parks and Recreation, St. Petersburg, Florida, served 33 years as Morale, Welfare and Recreation Director in Spain, Italy, Greece. North Island Calif. and Bethesda Md. Also served on recreation committee for Montgomery College in Rockville, Md. Pls let me know if vacancies are still available and I can submit written info regarding my career. thanx (tele (803) 292-5308, address is 1331A Turkey Ridge Road in Deerfield. My years with federal government I was GS-12 and ran Clubs and Messes as well as recreation.

## Debra Herrmann

---

**From:** Debbie Ellis [dellis@surfsidebeach.org]  
**Sent:** Thursday, May 30, 2013 3:08 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** FW: Special Events & Recreation-Board

fyi

---

**From:** Ashleigh Justice [mailto:docksideevents@yahoo.com]  
**Sent:** Tuesday, May 28, 2013 11:27 AM  
**To:** Dellis@surfsidebeach.org  
**Subject:** Special Events & Recreation-Board

Good Tuesday morning to you!

I would like to enter my name into a possible chair position on the Special Events & Recreation board for our great town of Surfside Beach.

My name is Ashleigh Justice and I have resided in Surfside Beach since we bought our first home back in 2007. My husband, Adam (who was born and raised at 720 4th Avenue North), and I live at 413 North Poplar Drive (corner of 5th North) with our almost 3 year old, Cruz.

I currently have been working through Capt. Dave's Dockside in Murrells Inlet as it's special events coordinator for the past 3 years. My job is to coordinate menus, staff, and details pertaining to weddings, showers, holiday parties, birthdays, business functions, rehearsal dinners, and any other private functions that are booked and contracted directly with the restaurant. I work from home answering emails and take phone meetings, and then go into the restaurant to work the contracted events or to meet potential event hosts to tour them around the restaurant. While working the actual events, I manage the staff and coordinate timing with the kitchen staff/head chef as well. I am also responsible for finalizing the bill and taking the payments, as well as deposits from contract signing. My paperwork at the end of the night is to write an overview of each party and to issue all the gratuities earned to the appropriate staff that worked the event.

My close friend and Vintage Surcees store owner (Surfside Beach), Erin Adams gave me your contact info along with this lead of a possible chair position on the board. I would love to be a part of something I enjoy doing and bringing unique events to Surfside Beach!

Please let me know if you have any other questions. You can email me here or reach me at 843.712.1246 (home) OR 843.251.6236 (cell)

Thank you for your time!

Sincerely,

**Ashleigh Justice**

Dockside Special Events Coordinator

[DocksideEvents@yahoo.com](mailto:DocksideEvents@yahoo.com)

843.655.1437

**FACEBOOK:** <http://www.facebook.com/home.php?#!/pages/Dockside-Events/163640076988994>

**Voted 'Best of the Best' Event Planner in the Weekly Surge 2011 Superlatives**

To: The Town Council of Surfside

From: Glen G. Curtis  
257 Palladium Drive

Re: The Special Events Committee

I would like to be a part of the Special Events Committee because I want to help the town of Surfside grow. I have served on committees before on Staten Island for example; the Vietnam Veterans, (which I started and was the first president) working with Parades, Memorials, Special Olympics, and taking the Handicapped children and adults on the Staten Island Ferry boat rides. I have also worked with Congress Woman Susan Molinari, on Staten Island, to secure a hospital wing for our veterans, which has grown over the years.

In Myrtle Beach I have been enjoying helping the car club with fund raising events and now I would like to join a committee to help the town of Surfside, even though I live on the boarder, I hope you will accept me.

  
5-31-13

## Debra Herrmann

---

**From:** Michelle Hargrove [cob3000@aol.com]  
**Sent:** Tuesday, June 04, 2013 5:50 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** recreation committee

Hi Debra,

I am interested in being a part of the Town Of Surfside Recreation Committee. In Pittsburgh, Pa I was in charge of planning events at our local rec.center. I volunteer here with the Surfside Rec department as a girls softball coach. I also coach the U12 girls Coastal Lightning travel team. I also volunteer and coach thru Horry County park and rec dept.

my home address is:

409 Capua Ct  
Myrtle Beach Sc 29588

[cob3000@aol.com](mailto:cob3000@aol.com)  
412.498.1742

Although I do not live in Surfside Beach I do own a business in Surfside Beach.

Thank You,  
Michelle Hargrove

**Debra Herrmann**

---

**From:** mikeandcheryl@sc.rr.com  
**Sent:** Sunday, June 02, 2013 5:03 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Senior Citizens Advisory Committee

Good Morning Ann,

I have moved to Oceanside Village, so I guess I must put in my resignation for the Senior Citizens Advisory Committee. I have enjoyed working you all of you, You are a great group of people. Good Luck in the future with all you do.

Cheryl Lowe

## Debra Herrmann

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**From:** lroach@sc.rr.com  
**Sent:** Wednesday, June 26, 2013 1:37 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Resignation

Miss Herrmann, my husband Jim and I regretfully submit our resignations from the Senior Citizens Advisory Committee effective immediately. Our house is for sale and we're moving out of state when it sells. It has been a pleasure to be a part of the Committee. Thank you.  
Linda & Jim Roach



Robert D. Harper, Jr. CPA  
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July 1, 2013

Mayor and Members of Town Council  
Town of Surfside Beach  
Surfside Beach, South Carolina

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Surfside Beach for the year ended June 30, 2013. Professional standards require that we provide you with the following information related to our audit.

Our Responsibilities under U.S. Generally Accepted Auditing Standards and *Government Auditing Standards*:

As stated in our engagement letter dated July 1, 2013, our responsibility, as described by professional standards, is to express opinions as to whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we will consider the internal control of the Town. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of the Town's compliance with certain provisions of laws, regulations, contracts, and grants. However, the objective of our tests is not to provide an opinion on compliance with such provisions.

Other Information in Documents Containing Audited Financial Statements:

Our responsibility for the supplementary information accompanying the financial statements, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The document will also include an introductory and statistical section required for a Comprehensive Annual Financial Report that will not be subjected to our auditing procedures and our responsibility for this information does not extend beyond the financial information identified in our report. We have no responsibility for determining whether this information is properly stated and our auditor's report will disclaim an opinion on it.

#### Planned Scope and Timing of the Audit:

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

The risk assessment process involves performing procedures; obtaining an understanding of various matters about the entity and its environment; and making decisions and judgments about assessed risks and other matters based on this understanding that are part of audit planning. These decisions and judgments include determining materiality levels and assessing risk of material misstatement at the financial statement and relevant assertion levels and will be used to determine our audit approach and to design a detailed audit plan that takes into account our planned response to identified risks.

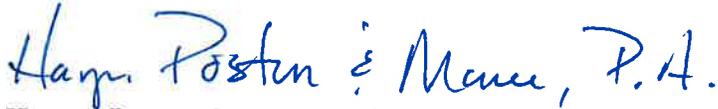
As part of our audit, we will obtain an understanding of the components of internal control sufficient to assess the risks of material misstatement of the financial statements. This understanding will include an evaluation of the design of controls and a determination of whether they have been implemented. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements. However, our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, we will not express an opinion on the effectiveness of the internal control.

As part of our planning process, we will determine a materiality level for the financial statements taken as a whole when establishing our overall audit plan and will establish a tolerable misstatement at the individual account balance, class of transaction, or disclosure level to provide reasonable assurance that misstatements that are large enough, individually or in the aggregate, that are quantitatively material to the financial statements are detected.

We expect to begin our audit during July of 2013 and to complete our fieldwork and issue our report(s) during October of 2013. We have provided management our engagement letter that summarizes the significant terms of our engagement. If you have any questions regarding the planned scope or timing of our audit, please contact us. We would be available to meet with you, if so requested, to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

This information is intended solely for the use of management and the Mayor and Members of Town Council and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

A handwritten signature in blue ink that reads "Harper, Poston & Moree, P.A." The signature is written in a cursive style.

Harper, Poston & Moree, P.A.  
Certified Public Accountants

## Debra Herrmann

---

**From:** Surfside Beach Info [mailinglist@surfsidebeach.org]  
**Sent:** Thursday, July 04, 2013 12:24 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Public Notice-Town Council Meeting & Public Hearing  
**Attachments:** 07092013\_tc\_agenda.pdf; 07092013\_tc\_agenda\_4a\_06042013\_sp\_minutes\_draft.pdf; 07092013\_tc\_agenda\_4b\_06132013\_sp\_minutes\_draft.pdf; 07092013\_tc\_agenda\_4c\_06252013\_sp\_minutes\_draft.pdf; 07092013\_tc\_agenda\_4d\_06252013\_reg\_minutes\_draft.pdf; 07092013\_tc\_agenda\_7bi\_fire.pdf; 07092013\_tc\_agenda\_7bii\_police.pdf; 07092013\_tc\_agenda\_7biii\_pbz.pdf; 07092013\_tc\_agenda\_8ai\_13\_0751\_docks\_on\_town\_lakes.pdf; 07092013\_tc\_agenda\_8aia\_13\_0752\_2012\_building\_codes.pdf; 07092013\_tc\_agenda\_8aib\_13\_0753\_2012\_property\_codes.pdf; 07092013\_tc\_agenda\_8b\_13\_0754\_tc\_per\_diem.pdf; 07092013\_tc\_agenda\_8c\_surfing\_contest\_permission\_request.pdf; 07092013\_tc\_agenda\_8d\_dog\_park\_fees.pdf; 07092013\_tc\_agenda\_8f\_committee\_vacancies.pdf

### Public Notice - TOWN COUNCIL MEETING and PUBLIC HEARING

Tuesday, July 9, 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.

**Tuesday, July 9, PUBLIC HEARING, 6:30 p.m.** Council Chamber – will be held during the council meeting to hear your comments on the increased dog park fees.

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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subject	Public Notice-Town Council Meeting & Public Hearing
from field	Surfside Beach Info mailinglist@surfsidebeach.org
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reply to	
message	<p><b>Public Notice - TOWN COUNCIL MEETING and PUBLIC HEARING</b></p> <p>Tuesday, July 9, 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><b>Tuesday, July 9, PUBLIC HEARING,</b> 6:30 p.m. Council Chamber – will be held during the council meeting to hear your comments on the increased dog park fees.</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>
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repearinterval	0
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htmlformatted	1
sendformat	HTML
template	0
processed	588
as text	534
as html	54
as pdf	0
as text and	0

pdf	
viewed	0
bounce count	0
send start	2013-07-04 11:51:41
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## Debra Herrmann

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**To:** dherrmann@surfsidebeach.org  
**Subject:** Message Sending has started

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## Debra Herrmann

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**From:** Webmaster [noreply@surfsidebeach.org]  
**Sent:** Thursday, July 04, 2013 12:40 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Message Sending has finished

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# Surfside planning panel opposes floating docks

BY TOM O'DARE  
THE HERALD

7/5/13

The Surfside Beach Planning Commission worked for months on a proposal to regulate docks on the town's stormwater lakes.

When the plan made it to the town council last month for initial approval, it was altered with the biggest change being the allowance of floating docks on the lakes.

Because the addition of floating docks and some other items constituted major changes to the original ordinance, the measure was sent back to the planning commission for further study before final approval by council at next week's meeting.

At Tuesday's commission meeting, the members strongly insisted they opposed float-

ing docks on the lakes with several members stressing a desire to ban all docks. They voted 5-2 to send the ordinance back to the council with no mention of floating docks.

Building and zoning director Sabrina Morris said the town council's revisions with the floating docks also included requirements for access ways to the docks. The council stipulated that in the event of an approaching storm, it would be up to the property owner to make sure the floating dock is removed from the lake.

If a dock is destroyed, the property owner would have to re-apply for a new building permit to replace it.

The owner would also be responsible for removing the

See SURFSIDE, Page 2A

## SURFSIDE: Motion to ban all docks falls short

FROM PAGE 1A

floating dock should it be necessary to dredge the lake in the immediate area.

Under the plan adopted for first reading by the town council, the dock could not exceed 144 square feet and could not extend more than 20 feet into the lake. The distance would be measured from the high water mark out to the 20 feet.

Commission member Betty Lowery said most of the members had the idea of decks alongside the lake when the ordinance was being developed.

"We're sending the wrong message if we allow floating docks," she said.

Chairman Mikey Pruitt said after all the work that had been done by the commission on the ordinance that it was frustrating to have it sent back by the council for more work.

"We wanted to prevent recreational activities on the lakes and so I'm against floating docks," he said. "There are some docks already there and

this ordinance would provide rigid guidelines for them."

Commission member Marty Rhoades said he has been adamant all along in his opposition to floating docks and felt that if a compromise with the council could not be made, he would be against all docks on the lakes.

Later, a motion by Rhoades to ban all docks fell short by a 4-3 vote.

Prior to Tuesday's commission meeting, a public hearing was held concerning the docks. Each speaker opposed docks on the lakes in general, not just floating docks.

Town resident Lonnie Hopkins said the town already has problems with pollution in the lakes and allowing recreational docks will lead to more contaminants.

Shelby Smith told the commission that everyone should remember these bodies of water are stormwater retention ponds and not recreational

lakes.

With a major storm, the docks could break loose and block the drains to the ocean, warned resident Ron Ott.

"We get bad storms here," Ott said. "Who's going to be responsible for pulling these platforms out of the water?"

Former town council member Judy Tuttle said the town has known for a long time how polluted the lakes are.

"Docks are suggesting the town is promoting recreational activities on the lakes," Tuttle said.

"With the contaminated water, the town is opening itself up to liability issues."

In addition to striking floating docks from the ordinance, the commission suggested having docks only extend 12 feet over the water instead of 20.

Morris said existing docks that were built without a permit will be removed by the town. Any existing permitted

docks will have to adhere to the new regulations if the ordinance is given final approval by the town council.

The ordinance will be up for second reading approval by the council Tuesday night, Morris said.

Town council members Randle Stevens and Beth Kohlmann attended Tuesday's planning commission meeting.

Both said they had no problem siding with the commission's suggestion of forbidding floating docks in the final reading of the ordinance.

"The people have spoken on this issue," Stevens said. "And they obviously are against allowing floating docks, so I will go along with them."

Kohlmann said she would also like to see the town survey all the residents to see how they feel about docks and the use of the lakes.

Tom O'Dare • 488-7261

# SURFSIDE: Budget has \$157K hole

FROM PAGE 1A

Samples, Mabry and council member Mark Johnson voted for the increase with Smith and council members Ann Dodge and Randle Stevens opposing it. Council member Beth Kohlmann was absent from Tuesday's meeting.

With a set rate of 40 mills, Surfside Beach has the second lowest millage after North Myrtle Beach. Each mill is estimated to bring in approximately \$60,000.

Smith has been adamant against raising taxes for this year's budget. At a previous meeting, he said he would vote for one next year.

The 2012-2013 budget has an operating fund of 35 mills and five additional mills designated for stormwater projects. The stormwater designation expires this year.

This year's budget kept the rate at 40 mills with one mill going toward stormwater, leaving only 39 mills for operations.

Stevens said the current budget actually is only 35 mills and keeping the rate at 40 in reality amounts to a tax increase.

An obviously irate Mabry said the town is in bad financial shape and could not operate on 35 mills.

"We've depleted our reserves already," Mabry said.

"If we have an emergency such as a storm, we're going to be in big trouble."

Smith again repeated his stance of not wanting to raise taxes and Stevens added that the town "needs to cut the fat out of the budget."

Mabry countered that "political statements sound fine but the council is not being fiscally responsible."

When it came time to actually vote on the budget, things got even murkier.

The first vote for final ap-

proval failed by a 4-2 margin with Dodge siding with Samples, Mabry and Johnson.

A motion to reconsider was passed with the vote coming out to 3-3, which means the budget failed again because of the tie.

Samples said this meant another special meeting had to be held before June 30 to get a budget in place.

This time Johnson moved to reconsider and the budget was approved by a 5-1 vote with Mabry casting the lone dissenting vote.

In other actions, the council voted to send a proposal for allowing docks on the town's stormwater lakes back to the planning and zoning commission for further review.

The council also approved a measure to have the county conduct bond hearings at J. Reuben Long Detention Center.

Currently, prisoners are transported to J. Reuben Long for detention and then have to be returned to the town for a bond hearing and then returned to jail in Conway.

Town administrator Micki Fellner said having the county conduct the hearings will save on gas for the town and also lessen liability factors in having to make extra trips back and forth to the county jail.

Fellner said the suggestion of having video bond hearings would be too costly because of the extra equipment and personnel time needed to operate the video system.

Having to make fewer trips back and forth to Conway will also free up the transport officer to handle evidence for the police, Fellner said.

She said the town has had some evidence issues and has lost some cases because of misplaced evidence.

Samples said this is the first he

has heard about evidence problems.

He said he was not happy to have learned about the problem for the first time during a council meeting.

Several residents complained to the council about the increase in dog park fees that were initiated this month.

Previously, residents and non-residents had to pay a \$10 fee for each dog.

The new requirements call for non-residents to pay \$30 for the first dog and \$15 for each additional dog.

The town will hold a public hearing on July 9 about the dog park fees.

Fellner said if the council repeals the new increase, anyone who has paid the \$30 fee will receive a refund for the difference.

The council also deferred action on regulating parking on the side streets that end on Ocean Boulevard.

The town's parking committee suggested allowing only vehicles with residential stickers to park on those streets.

Committee chairman Ron Saunders said the town knew more cars would be trying to find new parking places once meters were installed on Ocean Boulevard.

Saunders said the committee felt the sticker solution was the best alternative and perhaps it would force more visitors to use the paid parking.

Several council members said they did not want to inconvenience visitors using the street side parking in front of vacation rental units.

Dodge said the council worries too much about visitors from out of town and should be more concerned about the town's residents.

Tom O'Dare • 488-7261

6-28-13

MBH



**PUBLIC NOTICE**  
**Notice of Public Hearing**  
Town of Surfside Beach  
115 Highway 17 North  
Surfside Beach, SC 29575

Pursuant to §6-1-330 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 an increase to the fees for use of the municipal dog parks at the July 9, 2013 Town Council Meeting.

**Date:** Tuesday July 9, 2013  
**Time:** 6:30 P.M.  
**Location:** Town Hall Council Chambers  
115 Highway 17 North  
Surfside Beach, SC 29575

Whereas the Town Council of the Town of Surfside Beach duly adopted a motion to increase the fees for use of the municipal dog park by nonresidents, now therefore, be it known that the following rates shall be amended:

**Current Rate for All Users**                      **\$10 per dog**

**NEW RATES**

**Resident Users**                                      **\$10 per dog**

**NON-RESIDENT Users**                      **\$30 for the first dog and**  
**\$15 for each additional dog**

**Dog owners must present a current rabies certificate for each dog at the time tag is purchased, and dogs must wear current tags while in the dog park.**

**Registration Year is June 1 through May 31 annually.**



**PUBLIC NOTICE**  
**Notice of Public Hearing**

Town of Surfside Beach  
115 Highway 17 North  
Surfside Beach, SC 29575

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115 Highway 17 North  
Surfside Beach, SC 29575

*m.B. Herald d*  
*June 21, 2013*

Whereas the Town Council of the Town of Surfside Beach duly adopted a motion to increase the fees for use of the municipal dog park by nonresidents, now therefore, be it known that the following rates shall be amended:

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