



TOWN OF SURFSIDE BEACH
115 US Highway 17 North, Surfside Beach, SC 29575
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**SURFSIDE BEACH TOWN COUNCIL
REGULAR MEETING AGENDA**
Council Chambers ♦ Tuesday, February 11, 2014 ♦ 6:30 p.m.

1. CALL TO ORDER - Mayor Douglas F. Samples
2. INVOCATION AND PLEDGE OF ALLEGIANCE - Rev. Ron Greiser, Church of the Resurrection
3. AGENDA APPROVAL
4. MINUTES APPROVAL - Regular Meeting January 14, 2014
5. PUBLIC COMMENTS – Agenda Items Only. (3-minutes per speaker)
6. COMMUNICATIONS
 - A. Santee Cooper 50th Anniversary Donation and Franchise Fee, Ms. ^{Margaret} Barbara Small
 - B. Horry Georgetown Technical College 2013 Projects, Professor Alan Bunal
 - C. 50th Anniversary Focus Group Update, Chairman Bob Childs
 - D. Department Reports
 - i. Fire
 - ii. Planning, Building & Zoning
 - iii. Police
 - E. Administrator's Report - Update on Current Events
7. BUSINESS
 - A. Second Reading Ordinance #14-0769 to amend §9-50 Wrecker and Tow Services, Administrator Fellner
 - B. First Readings of Ordinances
 - i. #14-0770 to amend §2-61(b) Appointment of Committees to require a resume to be submitted by volunteers, Administrator Fellner
 - ii. #14-0771 to amend §9-8 Definitions, *Dates and Times of Enforcement*, to change hours to 9 a.m. to 7 p.m., Administrator Fellner
 - C. Resolution #14-141 to Affirm and Document Actions taken in regards to Parking Committee Recommendation, Administrator Fellner



7. **BUSINESS, continued**

- D. Parking Committee, Administrator Fellner
 - i. #3 and #9 Formal Recommendations deferred from January 14, 2014
 - ii. Additional Parking Committee Recommendations
- E. Required Engineer Proposals re: Docks on Town Lakes, a/k/a Retention Ponds, Administrator Fellner
 - i. US Army Corp of Engineer
 - ii. FEMA
- F. Budget Retreat – Wampee Conference Center Rate Increase, Administrator Fellner

8. **DISCUSSION**

- A. April 8th date change due to election; Rules of Order, and How Information is given to all Councilmembers, Mayor Pro Tempore Mabry
- B. Coastal Alliance Survey re: Tents on Beach, Mayor Samples
- C. Any other matters of concern or information to be discussed by Town Council.

9. **PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)

10. **COUNCIL COMMENTS**

11. **EXECUTIVE SESSION** - Pursuant to FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements.

deferred 2-25-14 by motion

12. **ADJOURNMENT**

Debra Herrmann

From: Surfside Beach Info [mailinglist@surfsidebeach.org]
Sent: Saturday, February 08, 2014 11:27 AM
To: dherrmann@surfsidebeach.org
Subject: Public Notice - Town Council Meeting 02/11/2014
Attachments: 02112014_tc_agenda.pdf; 02112014_tc_agenda_4_tc_minutes_draft_01142014.pdf; 02112014_tc_agenda_6b_hgtc_presentation_and_certificates.pdf; 02112014_tc_agenda_6c_50th_ann_presentation.pdf; 02112014_tc_agenda_6di_fire.pdf; 02112014_tc_agenda_6dii_pbz.pdf; 02112014_tc_agenda_6diii_police.pdf; 02112014_tc_agenda_7a_2nd_reading_14_0769_towing_service_rotation.pdf; 02112014_tc_agenda_7bi_1st_reading_14_0770_resume_from_volunteers.pdf; 02112014_tc_agenda_7bii_1st_reading_14_0771_amend_parking_hours_9_to_7.pdf; 02112014_tc_agenda_7c_resoluton_14_141_affirm_parking_comm_recommendations.pdf; 02112014_tc_agenda_7di_3_and_9_pking_comm_recs_deferred_01142014.pdf; 02112014_tc_agenda_7dii_add_parking_comm_recommendations.pdf; 02112014_tc_agenda_7ei_us_army_corp_jurisdiction_delineation.pdf; 02112014_tc_agenda_7eii_fema_re_docks.pdf; 02112014_tc_agenda_7f_budget_retreat_rate_increase.pdf

Public Notice - TOWN COUNCIL MEETING

Tuesday, February 11, 2014, 6:30 p.m. Town Council Meeting in Council Chambers.

The agenda and supporting documents are attached to this message. You may also view them at <http://www.surfsidebeach.org/agenda-2014.html> (click on the blue links to open documents.)

If documents are not available on website, please try again later. Documents will be posted soon.) A printed copy is available in the town clerk's office for public inspection prior to the meeting.

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

This transmission is pursuant to the Freedom of Information Act §30-4-80.

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**SURFSIDE BEACH TOWN COUNCIL
REGULAR COUNCIL MEETING MINUTES
JANUARY 14, 2014 ♦ 6:30 P.M.
TOWN COUNCIL CHAMBERS**

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1. CALL TO ORDER.

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

Mayor Samples announced that there were three council seats with terms expiring this year. Consequently, a town election will be held on April 8th. Candidate filing is open this week; candidates must be in the clerk's office by Friday at 4:00 p.m. to file.

2. INVOCATION AND PLEDGE OF ALLEGIANCE.

Pastor Tom Wallace of Journey Church gave the invocation. Mayor Samples lead the Pledge.

3. AGENDA APPROVAL.

Mr. Smith moved to approve the agenda. Mr. Stevens seconded.

Ms. Mabry said that council would not be able to hear business item 7.A.i., because council received an amended ordinance instead of the ordinance that was deferred at the November 12th meeting. According to *Roberts Rules*, when action is taken the ordinance became the property of the council and cannot be changed by an individual member.

Mr. Smith disagreed. Council would be doing exactly what was done in the special meeting in July. He wanted the item to stay on the agenda.

Mayor Samples said this was different than the action taken in July, because first reading had been adopted on that ordinance when the amendment was adopted. The amendment was introduced publicly and adopted unanimously by the members present. As he understood the situation, there was some confusion between members and staff in putting what he presumed was a draft ordinance; there was no issue paper attached with it; there was just a single sheet of paper and the business item on the agenda. Ordinarily, the way first readings of ordinances were handled was when they are introduced to Town Council, they include an issue paper or some form of description in terms of background. Mayor Samples was inclined to agree with Ms. Mabry. As a point of order, Mayor Samples accepted that there was confusion; he believed that the document published in the package and on the internet was not what council would discuss.

Mr. Smith said Ordinance #13-0766 would be discussed, which was deferred, and the ordinance could be amended in its entirety to represent what was distributed in the council packages. He wanted to be open and transparent about this, so that everybody would know what would be voted on since it was going to be a complete elimination of what was in the original ordinance and replaced with what was presented in the package.

Mayor Samples asked if he understood correctly that Mr. Smith said the ordinance that was publicly posted and distributed was not what would be considered tonight.

56 Mr. Smith said that was incorrect; the information as presented in the council package would be
57 considered at this meeting. The ordinance was being brought back with an amendment to use the
58 language presented in the agenda package.
59

60 Ms. Mabry held up papers saying that was the ordinance deferred and that must come back
61 before council. After it comes back before the council, everyone on the dais has an opportunity at that
62 time to offer any amendments to the ordinance. There are seven members on council; not one
63 councilman writes an amendment and says this would be what was voted on. That was not *Roberts*
64 *Rules*. *Roberts Rules* state the ordinance upon which action was taken is brought back, and then Mr.
65 Smith would have to make an amendment in public on the dais, and the council would approve or deny it.
66 The ordinance as presented in November has to come before council first. Then in public, Mr. Smith
67 would need to offer his amendment.
68

69 Mayor Samples said the chair rules in favor of Ms. Mabry, because she was is exactly right. Mr.
70 Smith's intent was to bring back a deferred ordinance, but essentially, the body was brand new.
71

72 Mr. Smith said he would just present the deferred ordinance as presented on the agenda, which
73 states 13-0766.
74

75 Mayor Samples asked if as published.
76

77 Mr. Smith said in the agenda.
78

79 Ms. Mabry said 24-hours notice was required under the Freedom of Information Act (FOIA) for
80 the public. A document was published, and if that were done, FOIA would be violated.
81

82 Mr. Johnson asked if a legal opinion could be obtained.
83

84 Mayor Samples said the town attorney was not present.
85

86 Mr. Smith moved to leave Business Item 7.A.i. on the agenda. Mr. Stevens seconded.
87 Councilmembers Dodge, and Kohlmann, Stevens and Smith voted in favor. Mayor Samples, Mayor Pro
88 Tempore Mabry, and Councilmember Johnson voted against. **MOTION CARRIED.** Mayor Samples said
89 the motion carried and the item would remain on the agenda.
90

91 Mayor Samples, and Councilmembers Dodge, Johnson, Kohlmann, Stevens and Smith voted in
92 favor of approving the agenda. Mayor Pro Tempore Mabry voted against. **MOTION CARRIED.**
93

94 **4. MINUTES APPROVAL.**

95
96 Mr. Smith moved to approve the minutes of the December 10, 2013 public hearing as submitted.
97 Mr. Stevens seconded. All voted in favor. **MOTION CARRIED.**
98

99 Mr. Stevens moved to approve the minutes of the December 10, 2013 regular meeting as
100 submitted. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.**
101

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

103
104 "Good evening; happy 2014. Ron Ott, 7th Avenue North. This is the public comments on agenda
105 items only. My problem with this is how about the ones that aren't on the agenda, because we've been
106 doing that now. Last meeting two times, okay, two times, one you took a vote and passed something that
107 wasn't on the agenda, and another person was brought to the mic [sic] during the business section and
108 spoke on it. That is, it's disrespect to the people of this town when they don't know that something should
109 be on the agenda, and they don't know so they don't come. That's how we got into a position many years

110 ago where we would see what we could get away with, which a couple people ran on that and are sitting
111 on this council, because they don't want to do that, but that's what we did, and just to say that, a neighbor
112 of mine left a letter at my door and it was on something else, on the docks, but he was telling everybody
113 in here, I can, what he said is hurry up and get to this meeting, because you, don't be caught napping.
114 The issues could be added at any time without prior notice to the citizens. See, people know. People
115 know that you do that, you know. The *Lambries* decision is still enforced, if it is, let's stay with that. Let's
116 try not to bring up things that aren't on the agenda again, because it leaves people without their
117 constitutional rights of speaking, and that's what this is. As for the docks, if we could only turn back the
118 hands of time and leave it the way it was before people, people (**) docks in, they did, and we could go
119 back and we look when the last dock on Lake Elizabeth was put in, and we could've done that without the
120 blessing. The problem I see the town giving the blessing to let people come and play, and when you do
121 that you become responsible for everything, every action that goes on there. If you can word it right,
122 which I don't think you can, because people bring lawyers and lawyers cost the town lots of money. We
123 don't want to do that, but if we could just, I, I, I can, I can make out. I live on the lake. I wouldn't mind.
124 We have to do it where the town's not responsible. Can we do that, because believe me, we'll be
125 responsible. Thank you very much, and *Lambries* decision. We have one guy that used to talk about it
126 all the time.”

127
128 “Good evening, everybody. Sandra Elliott, 5th Avenue North. Why are you, town council, bringing
129 this ordinance back in any way about the docks? What's the rush? FEMA will be doing a surprise field
130 inspection this year in 2014 to see if we're complying with our flood prevention ordinance and building
131 codes. The town participates in a National Flood Insurance Program, which awards premium reductions
132 to communities like us. Everyone in Surfside Beach who has flood insurance is receiving presently a 5-
133 percent credit on their annual premium. Surfside is very close to obtaining a 10-percent reduction. This
134 number can help when the government is spacing our subsidies. Who knows if the docks will
135 compromise our community rating? No one does; only FEMA does. Can't we wait until the inspection is
136 over? There are other questions that also have to be considered such as liability insurance. Will the
137 whole town have to pay a higher tax millage to protect ourselves? We have 5,000 homes in our town and
138 around 200 that have been polled for their opinions. Council, you must represent all of us. You need to
139 remember that; not just those that are directly benefiting from this ordinance. Get the facts first, and then
140 act. Thank you.”

141
142 “Good evening. Bill Thomas, Cedar Drive North in Surfside. Boy, I'm glad I don't have to make
143 decisions you guys have to make! I, I will keep being very brief, which is uncharacteristic. But, I do
144 appreciate the, the fact that the draft that we have before you, of which there is controversy, I understand,
145 but is a step in the right direction, if we need an ordinance about docks in the first place. So, I applaud
146 that. I, I do still have a difficulty, a significant difficulty with the, what I would call onerous requirements on
147 those who might want to build a dock such as the hold harmless agreement, such as the liability
148 insurance...I'm not an insurance guy, but I don't know that you can buy it, frankly, but that's another story
149 for another day, and I'll keep my ammunition dry for that. I sort of agree with Mr. Ott that, and I'm sure it's
150 unintentional, but folks, I'm not the brightest guy in the world about anything, but especially when it comes
151 to operating my way around a PC [personal computer], but I'm having a hard time finding out what's going
152 on by going on the town website. I didn't look today. I had other fish to fry, but when I, when I looked
153 yesterday afternoon, the agenda for tonight's meeting was still not published. I, I now understand and
154 Mrs. Herrmann was real good to me several months ago and said would you like to be on this mailing list,
155 and I said, good Lord, I don't want more stuff coming to my house, so I said no. But what I, what I now
156 know is that if you want to get the agenda and if you want to get the ordinances and things that are going
157 to come, you've got to be on that list, cause it's not on the website. (**) I don't quite understand that. It, it
158 candidly, you know, smacks as a, hey, we don't want everybody to see this stuff, and I know that's not the
159 case. But, let me encourage you in the interest of transparency, please, to take a look at that, and, and
160 see about, you know, Mrs. Herrmann can't post something till she's got it approved, so, you know, let's try
161 to get this information to folks in a timely fashion so we'll have a chance to read it and understand it. I, I
162 through surreptitious means, I got a copy of it yesterday, and read through it. First time I'd seen it. I sort

163 a like this, except for those provisions that I, that I mentioned, and so I thank you for moving in the right
164 direction. Have a good evening.”
165

166 “Mike Dozier, Jr., 817 North Myrtle Drive. I’d like to thank the Mayor and Council for allowing us
167 to speak and I know it’s a thankless job and, and you, you never satisfy everyone, but as a new property
168 owner in Surfside, I’ve been coming here since I was a kid; grew up in Marion, and bought property here
169 two years ago. On that property is a dock with a cover, with power, and it’s more than 12-foot wide. So, I
170 think I am hitting on about 40- or 50-percent of the new violations of which I have a concern of how they
171 get created in committee and how they get voted in at council, and I’m sure an attorney or, or some or all
172 of you can explain to me how this doesn’t get, how this get’s passed without referendum. But, I would
173 certainly appreciate, and certainly appreciate the comments that were made earlier by others who said
174 that communication is really the key here. If we’re only polling a couple of hundred residents, you know,
175 the first thing, the first question that I asked, and thank you for your exchange in emails, Mayor, is, were
176 the residents of, that have lake lots communicated with directly? And, the answer is no, they weren’t,
177 because I never got any kind of communication to tell me there was going to be any changes made to law
178 or policy or (**) violations of the lake. You know, just in the philosophy of, of less government, in my
179 opinion, is better government. I would appreciate, you know, the property that I buy to be the property
180 that I buy and to not be changed, because a group of folks want to reduce liability. Is there special
181 insurance required for homes around the dog park? Are there, is there special insurance beyond FEMA
182 for beach front homes, if something happens to someone, you know, between their yard and the dunes?
183 So, those are, those are the kind of questions that I think follow what Bill just said, and other, and again,
184 I’m, I’m done. I appreciate your time. Thank you.”
185

186 “Sue Farra, 5th Avenue North. I really have nothing against the, the look of the docks that are
187 existing already. I feel if people would like to build decks in their yards that would be wonderful. But, has
188 the council considered the liability that they’re opening the town up to when they encourage people that
189 for recreational use on these lakes? Where I grew up, we called them sumps, and they were sumps
190 because rainwater went into them. Bacteria grew in them. The geese flock to them. Geese feces, this is
191 just some of the bacteria and the protozoa that come out of geese. Geese lay a, drop one and a half
192 pounds of feces a day, each goose. We have at least 25 geese walking around 5th Avenue. I chase them
193 off every day in the summer. Alright, among the diseases that are caused by geese feces
194 cryptosporidium, gaillardia, coliform to name a few. They all cause severe intestinal distress, and
195 hydrate, dehydration. Cryptosporidium can survive water treatment, alright, and it will be viable for, the
196 cysts are viable for over 21 days in salt water; longer in fresh water. It also survives chlorination.
197 Gaillardia also survives (**) and other treatment. It also will survive more than three weeks in salt water
198 and longer in fresh water. So, people bring their lawyers to town meetings. Everyone who goes on that
199 lake and is liable to get one of these intestinal diseases and will be calling Akim, Stark, Sink, and the town
200 will be answering. That’s my opinion. Thank you.”
201

202 “I’m Ron Whitcomb, 103 Harbor Lights Drive. I’ve been here before about the same issue. I am
203 very much in favor of the docks, and my neighbors are and I’m just kind of speaking to give you some of
204 our view points. The docks that are on the lakes now have been there for many years. I don’t know of
205 any great incidents that have happened because of these docks. I haven’t heard of anything. They are
206 decades old. People repair them. They take care of their docks. Before this all started to come, people
207 were allowed to put docks for some time. If you allow docks, I don’t this huge influx of docks where
208 you’re gonna get dozens of new docks on these lake. It’s just not gonna happen. You might get a few;
209 you probably will. I’m sure I plan on putting a small one. The docks have been there for a long time. As
210 far as the liability, if you add a few docks, I don’t see where you’re making big difference in liability. The
211 town has built docks on the lakes. I don’t see where there’s a liability problem there when the town built
212 those. You built the one with the gazebo down the other end of Dogwood Lake. You built another one
213 over on 16th. These are docks. I mean they’re called observation points or whatever; it’s weasels, ferrets,
214 polecats, they’re weasels all under the same name. I asked before if I could build a structure on the
215 shoreline overhanging the water a little bit. I was told no. It’s a dock. The town has built them, so. As far
216 as the town goes, the town is allowing themselves [sic] to build docks. As far as the water situation goes,

217 I understand about the geese. Geese are migratory birds. Building docks are not going to bring more
218 geese. They're still gonna be there. They're not gonna stop. As far as people coming in contact with the
219 water, there is shoreline all around there. You're gonna come in contact with the water just as easily from
220 the shoreline as you are from the dock, and I, I just think, I don't see the problem with a lot of these
221 things. People that are so concerned that this is gonna be a big influx of dock building, it's pretty much
222 gonna go on as much as it is. We've just got a little more freedom. The people that have their docks, we
223 don't want to see also where if this is something that goes where it's a grandfather situation where if
224 they're told they can't repair their docks, they can't rebuild their docks, now you're creating a bigger
225 liability. You're gonna have degenerating docks, and you're gonna have people that could possibly get
226 hurt or have problems with these docks, or they might become structurally unsound, and then you might
227 have things breaking away. That's not a good idea either. That's my opinion. I appreciate the time.
228 Thank you very much."

229
230 "Ann Wescott, 413 Cedar Drive North. I'm totally amazed that nobody has come here and
231 commented that keeping this on the agenda is illegal. It's bad enough that our Federal Government
232 tramples on the law, but do we have to do it here? There's people who want all these docks. I can
233 understand why they want them, but they didn't live here through [Hurricane] Hugo. They didn't live here
234 through [Hurricane] Floyd. They didn't live here through [Hurricane] Fran. They have no idea how bad it
235 can be. Thank you."

236
237 Mayor Samples said for the public benefit and information that it was true docks have been on the
238 lakes for some time. He encouraged everyone to go to the town website or to contact the town clerk.
239 Town Council adopted a policy of prohibiting docks pursuant the planning commission recommendation
240 at the May 25, 2004 regular council meeting. Clearly council voted to prohibit docks in 2004 and again in
241 2013. Mayor Samples was sure the issue was not dead, but clearly the planning commission needed to
242 review the proposed ordinance since it was a new start. The town had a legal opinion confirming that the
243 planning commission must review and make a recommendation before adoption by council.
244

245 **6. COMMUNICATIONS.**

246
247 **A. Department Reports.**

248
249 **i. Planning, Building & Zoning.**

250
251 Ms. Morris presented the written report, a copy of which is on file. There are currently 11 new
252 homes being built in town. Plans for three more are under review. Building permits issued increased
253 from 56 in December 2012 to 103 in December 2013. The town now participates in the CPTED (Crime
254 Prevention through Environmental Design) by talking with citizens and commercial property owners about
255 steps that can be taken to enhance their property in hopes of deterring vandalism and crime. Staff met
256 with the public works director and requested CPTED be used for town-owned properties when pruning
257 trees and shrubs in the parks and rights-of-way. After consulting with the State Arborist to ensure ISA
258 (International Society of Arboriculture) guidelines were being met at the passive park, public works
259 pruned the park so that limbs are no lower the 6-feet and shrubs are no higher than 2-feet. Several calls
260 were received from citizens saying that love the open feel of the park, and feel much safer while
261 exercising and walking. Staff is working diligently to lower the town's CRS (Community Rating System)
262 rating. Currently, the town is rated 9, which means property owners save 5-percent on their premiums.
263 By reducing the rating, property owners could save even more on premiums, especially for properties
264 located within the special flood hazard areas.
265

266 Mr. Smith asked if there was an ordinance to address property owners keeping their parking lots
267 in good repair. There are a number of parking lots with pot holes. Ms. Morris the parking lots could be
268 inspected and letters sent to the owners pursuant to the property maintenance code. Staff performs
269 inspections as they are in the various areas around town, and will inspect a property upon hearing a
270 complaint.

271
272 Mr. Stevens asked if the CRS system applied to all areas in a flood zone. Ms. Morris said the
273 entire town was in a flood zone. The special flood hazard area was where building elevation was
274 required.

275
276 Ms. Dodge thought it was a great idea to prune bushes, especially at intersections, but all over
277 town. It is a safety factor, and she thought it was a good idea.

278
279 Mayor Samples asked Ms. Morris to consider whether there was some action council needed to
280 take to enable staff to assure that parking lots are in safe condition, and bring a recommendation through
281 the town administrator.

282
283 **ii. Police.**

284
285 Chief Keziah presented the written report, a copy of which is on file. December 2013 shows an
286 11.8-percent increase in calls for service from last month. Arrest data from December 2012 to 2013
287 decreased 64-percent, 256 to 156. This was attributed to many factors, included the town hosting two or
288 three checkpoints, and this year officers were performing field training. There was one personnel action
289 during December for a minor policy violation. Three officers are in the academy and they all should be
290 finished with training in March. There were two use of force incidents involving authorized use of hands
291 techniques. One injury with back paid was reported, but found that it was a previous injury. Staff
292 continued online mandated training, and also has taken the Municipal Association's (MASC) online
293 training for dispatchers and supervisors. During December, Investigator Brode attended basic detective
294 school. CPTED was previously discussed. Lieutenant Hofmann hosted a field training officer class
295 during December to certify some of the new supervisors to perform field training for the academy
296 graduates. Reports were included in the package with workload statistics. Chief Keziah commented that
297 the US Marshal Task Force cleared 12 outstanding warrants, and collected about \$5,900 in bond and fine
298 money. The 2013 statistics for the town's participation in the task force, which does not include the
299 town's assistance with other high profile cases: 267 outstanding warrants; \$83,826.78 in fine money.
300 The police and fire departments will host Coffee with Cops Thursday morning, January 16th, at the Golden
301 Egg Restaurant at 7:30. He encouraged everyone to attend so they could meet the officers and talk with
302 them. The application period for the second Citizens Police Academy is open. The academy will begin
303 on January 30 and last six weeks from 6 p.m. to 8 p.m. Applications are available on the town website,
304 and at the police department.

305
306 **iii. Fire.**

307
308 Chief Cimini presented the written report, a copy of which is on file. Year 2013 was pretty busy for
309 the fire department. In December there 71 incidents that included 9 fire runs; 33 emergency rescue calls;
310 2 hazardous conditions; 6 service calls; 8 good intent calls, and 13 false alarms. The estimated loss by
311 fire for the month was \$50,000, contributed to two structure fires that were incendiary, which means
312 intentionally set. The town's police department and fire investigator, and Horry County fire investigation
313 unit is following up on those events. There are two new volunteer applicants being vetted. There are
314 currently 28 volunteers. There were 38 fire prevention activities during the month that included 5
315 completed inspections; 28 pending re-inspections; 2 public education events; 1 pre-plan revised/updated
316 review, and 2 fire station visits. Volunteer and career personnel dedicated 186 hours to training and 37
317 hours responding to calls during December. Captain Williams held a class on "Back Injury Prevention" for
318 all town employees in conjunction with the Municipal Association Risk Management to lower the town's
319 insurance premium. Career personnel completed an additional five hours training on the MASC training
320 site. Career personnel also continue the Centre Learn training to maintain their skills and ensure the
321 knowledge is up to date on national trends as first responders. Captain Williams' Neighbor Saving
322 Neighbor program is entering its second month. Fifty town residents have already completed the
323 program. The next session begins on January 16th and includes basic first aid, how to control bleeding,
324 use of an Epi pen, bandaging, and other first aid training methods. CPR (Cardio Pulmonary

325 Resuscitation) will also be offered. Engineer Ted Sacra was promoted to Battalion Captain on January
326 3rd. He is assigned to the "B" shift. Captain Sacra started as a volunteer in 2003, and became a career
327 fire fighter in 2007. Chief Cimini cited the following statistics for the year 2013: 63 fire runs; 484 rescue/
328 emergency/medical incidents; 12 hazardous conditions/no fire; 96 service calls; 45 good intent calls, and
329 84 false alarm/false calls. Total loss for 2013 was \$110,500. There were 784 incidents in 2013
330 compared to 722 in 2012, an increase of 62. Engine 58 refurbishing is close to completion and is within
331 budget.
332

333 **C. Administrator's Report – Update on Current Events.**
334

335 Ms. Fellner reported
336

- 337 • Ad sales for the town magazine were up to \$23,452.50. There is another \$3,600 anticipated this
338 week, but the contract has yet to be finalized. Cost for the project is \$61,000; \$25,000 was
339 budgeted, so there is a shortfall of \$12,547.50 without the anticipated sale. If the \$3,600 sale is
340 finalized, the shortfall will be \$8,947.50.
341

342 Mayor Samples asked when the magazines should go to print to be available in short term
343 rentals. Ms. Fellner said a production meeting was scheduled with Grand Strand Media. The production
344 schedule will be set at that meeting. Ad sales will have to stop at a time certain to allow time for ad
345 creation. Mayor Samples said the town is celebrating its 50th Anniversary in 2014, and there are
346 references to that in the magazine, it made sense to get the magazines published early in the season. It
347 appears there will be a shortfall, and welcomed ideas and suggestions; however, the project would move
348 forward. He asked if there were objections, and there were none.
349

- 350 • The pier restaurant roof has been completed. The pier parking lot paving improvements will be
351 completed by early next week. The plants for the landscaping in the area were ordered and
352 should be delivered and installed within the next few weeks.
353
- 354 • The 12th Avenue South deck style (12 x 12 with seating) walkover is nearing completion. The
355 next project will be at installation of the deck style walkover at 12th Avenue North.
356

357 Mayor Samples asked if that was the last one approved by OCRM (South Carolina Department of
358 Health and Environmental Services – Department of Ocean and Coastal Resource Management). Ms.
359 Fellner believed there was another small project approved.
360

- 361 • The 50th Anniversary banners were installed in the business district; they look great. Twenty-five
362 banners will be installed along Highway 17; 14 more on Surfside Drive, and two at the pier
363 parking lot. Installation should be done by early next week, weather permitting.
364
- 365 • The north end draining project is awaiting additional utility markings from Grand Strand Water and
366 Sewer before engineering can be completed.
367
- 368 • The 3rd Avenue South swash restoration project has received SCDHEC (South Carolina
369 Department of Health and Environment Control) land disturbance approval and permitting. Staff
370 is awaiting a permit from the Army Corp of Engineers for the project. The engineer has
371 completed specification.
372
- 373 • Both the north end project and the 3rd Avenue South project should be ready to let for bids by the
374 end of the month.
375

376 Mayor Samples asked if the Corp had to approve the project. Ms. Fellner said yes, it is tidal
377 waters.
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- 390
- The finance committee met and reviewed all figures regarding the town's employee medical insurance and met with the insurance broker. There is no change to the carrier, nor is there any increase to medical premiums. All increases are solely due to fees and taxes associated with the Affordable Care Act. The total annual increase is estimated to be \$40,704.96, with employees assuming responsibility for \$7,679.52 of that total. The town assumes responsibility for the remaining portion, \$33,025.44. Very significant changes were made to help minimize the overall cost of insurance. The first was that the in-network went from 80-percent co-insurance coverage to 70-percent; out-of-network went from 60-percent to 50-percent. The second was that the deductible was changed from \$5,000 to \$3,000, with a health incentive credit of \$750, and the reason that was reduced was that the town will no longer participate in the employees deductible (change number 3).

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Mayor Samples said the town had self-insured since about 2002 to help employees pay their deductible, which resulted in a lower cost overall for the town. This last change was in the best judgment of the finance committee that it was costing the town too much. Ms. Fellner said it was costing the town a lot of money and there was absolutely no control over that; \$3,500 was spent for each employee's deductible. The town got no credit for the portion it paid on the employee's deductible. It was fully credited towards the employee's out of pocket expenditures.

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Mr. Smith asked what the impact would be on this fiscal year budget. Ms. Fellner said that it would be about 10-percent, or around \$40,000.

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Mayor Samples said it would actually be about half that amount for the remainder of this fiscal year. Ms. Fellner said that was correct; about 5-percent.

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406

Mr. Smith asked for the dollar amount. Ms. Fellner said about \$20,000. Mr. Smith asked if a budget amendment would be presented. Ms. Fellner said yes.

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Mr. Stevens asked if the Affordable Care Act would cost the town about \$20,000. Ms. Fellner said for this fiscal year. Moving forward, it would be about 10-percent of what is currently paid for health care, and that amount was calculated after policy changes were made. Mr. Stevens asked if there was any forecast for the next fiscal year. Ms. Fellner said yes, about \$40,000. Staff could only project the first half of the next fiscal year, because insurance premiums always change in mid-December, which is about the half-way point in the town's fiscal year.

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Ms. Fellner explained, because of earlier comments about the website, that the town did not pay \$6,000 for website management software. When a new year begins, staff must manually create new navigation paths for new year folders. She apologized for the delay in publishing the 2014 meeting documents, and said that next year she would have the new year folders set up in December to avoid delays after the new year begins. Over the past two years, every agenda has been published with links to the supporting documents on the Friday prior to the meeting date, which is the same day that Town Council receives meeting packets. This package was not published until Monday, January 13th, but it was published 24-hours in advance, which complied with the Freedom of Information Act. Ms. Fellner wanted the public to know that it was not Town Council that caused the delay; it was a staff issue.

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Mayor Samples asked if this could be anticipated at the end of every year. Ms. Fellner said she personally will handle the rollover in the future. Mayor Samples said council apologized for information that normally would have been available on the website that was not. Ms. Fellner reiterated staff's apology, and that it was published 24-hours in advance, although it was not published on Friday so the public would have it available over the weekend.

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7. BUSINESS.

A. First Readings of Ordinances.

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i. #13-0766 to amend §17-417 to allow Docks and to add §17-418 Penalties for Violation, Councilmember Smith. *(This portion is typed verbatim due to complexity of the business item.)*

Mr. Smith: "Mr. Mayor, I'd like to make a motion. I move that we adopt first reading of Ordinance #13-0766, which was deferred at the November the 12th, 2013 council meeting, with an amendment to delete the entire body and substitute the language published with this meeting's agenda."

Mr. Stevens: "Second."

Mayor Samples: "There's a motion. There's a second."

Mr. Smith: "I believe that we adhered to the spirit of the law in the sense that we published what we will be considering. We used the number from the deferred ordinance. That's probably a mistake. I'll take credit for not being aware. I had asked and my information was not enough to make the right decision on that. But, we are meeting the spirit of the law in the fact that we have published what we are gonna be voting on. The language presented is the one that was first, the language that is presented is the language that was passed by the planning commission on July 2nd, 2013 to allow docs."

Mayor Samples: "Any other comments or discussion?"

Mr. Johnson: "Mr. Mayor, I would like to make a motion to suspend rules for discussion." Ms. Kohlmann: "Second." All members voted in favor. **MOTION CARRIED.**

Mr. Johnson: "Mr. Mayor, first on my list is I wonder why this is being brought back up, and you know; maybe Mr. Smith would shed some light on that fact."

Mr. Smith: "Yes, in July there was a special meeting to consider allowing docks on town lakes. At that special meeting, they deleted the part that said allow docks and inserted a part that says prohibit docks. I do not think we should prohibit docks, therefore, I am trying to bring up an ordinance that will allow docks, and that is the reason we're doing it. We've had meetings and people come in and talk about the quality of the water at the lakes. They don't find a big problem with the quality. Our stormwater committee measures the e-coli. They don't find a problem. Horry County says that allowing docks will not affect our agreement with them, and so I think it's appropriate to bring it back. I believe in property rights. You have a lot on the lake; you should be allowed to have a dock on the lake. It's that simple. If they hadn't prevented it in July, we'd be working on a second reading of that ordinance. But, when they did that, we have to start over and this is what we're doing."

Mr. Stevens: "This is an issue that I've thought about and thought about and I've thought about, and I remember what the Constitution [sic] says that we have a right to life, liberty, and pursuit of happiness. We live in a world now where we have governments pushing and shoving regulations down our throats every day. We've gotta buy this kind of insurance. We can't have this doctor. You can't do this. You can't do that, and the main thing that I look at this, this is, comes down to individual liberties and property rights. People have a right to live their lives as long as they abide within the law, and they have that right all over this nation. It's time that we allow people who own property; they don't stop you from building a walk way over the dunes. They don't stop you from building a walk way out into the marsh. They don't stop you from building a dock on the rivers, and (**) we had the Coastal Carolina people; we had the Clemson people; we had our own water people say that the water was safe. We have people swimming in the ocean all the time. I do know that DHEC has all six of our outfalls under the impaired water list. If they can swim there, I don't, I don't agree with swimming in those swashes, but the fact is years ago I had friends that lived on 17th Avenue North. Charlie Helsel and his son, Donald Helsel, used to paddle a surfboard, his son used to paddle a surfboard from Dogwood Lake right out into the ocean. There was no dam there. We built the dam. We're getting all the sludge and junk from the county. Why aren't they chipping in and paying to clean our lakes. Every person that lives on the lake has a right, a

487 riparian right to utilize their lakefront property, whether it's a deck built on their land or whether it's a dock
488 in the water. It can be done safely, and I just feel like we're stepping on people's toes that own lakefront
489 property. Maybe we're jealous of them cause they own lakefront property. I don't know. But, it's not
490 right. They bought that property, and they spent their hard earned money, and they have a right to enjoy
491 their property. I really believe that. This is about property rights. This is about individual freedom, and
492 the government, the Federal Government is taking that away from us. I don't want Surfside to take that
493 away from the people in Surfside. Everybody here knows that we have a constitution that protects us.
494 We have the right to due process. We have the right to trial by jury."

495
496 Mayor Samples: "Mr. Stevens, excuse me for interrupting you, but I would like to get other
497 comments."

498
499 Mr. Stevens: "Okay, I want to finish up. I believe that everybody has a right, if you live on the
500 lake or you live on the beach, you have a right to use your, the place in front of you."

501
502 Ms. Mabry: "The fact is we have gotten an email from our Risk Management Insurance
503 Company, everybody up here knows it, that they are not going to insure any accident or the town, if we
504 don't do what they say do, and that is go through and get opinions from every federal and state agency
505 and make sure that they're gonna allow the docks. This is not my decision. This is not council's decision.
506 We're working with other people now. You're asking me to allow a private dock on a public land that
507 makes us responsible. I don't like it, but that's the law, and we have to be insured, and our own insurer
508 says until we get these answers, they're not gonna insure us. If we don't follow all the laws, we only know
509 what we don't know. That's all we know. We don't even know what agencies; we've got tidal waters;
510 we've got FEMA; we've got OCRM that we have to answer to. All, we have already written these
511 agencies. We have asked for an opinion so that we can make an informed decision. I personally don't
512 care. We have 170 people, plus, that are allowed to build docks on the lake. I don't care if they build a
513 dock on the lake. But, I do care if the lady over on Moss is gonna have to pay the insurance premium
514 that we don't know if we're gonna get to anyway. We have to be fair. This is a town decision; a whole
515 town. We have to do what's right. All I'm asking is for a few months to get the opinions of these agencies
516 so that we can do it correctly, and all of a sudden it's election time, don't misunderstand, and now we're
517 gonna ramrod this through without doing due diligence, and if you didn't know, I apologize because you
518 should have known this, and it's my fault you didn't. The million dollars that was brought up was an
519 attorney's opinion. It's standard and that's where; it did not come from council. So, I have had one, one
520 citizen say can we get a cup of coffee. I need to know what's going on. I sat down. I had a cup of coffee
521 with him. He said I understand now. I'm fine with it. That's all I have to say."

522
523 Ms. Dodge: "If I understand correctly, a number of citizens in town own property around the lakes
524 and some of their property lines goes into the lakes, so how can we tell them if they want to put a dock on
525 their property, not town property, their property that they can't do that? It doesn't make sense to me."

526
527 Mayor Samples: "Let's take this in order. Let's speak twice. What I want to point out is the issue
528 of docks; it's not that people are against docks, okay. It's not a pro- anti-issue. I know each member has
529 sat at the dais and, frankly, behind closed doors in executive session and raised, I think most of us, have
530 raised questions. I don't think, frankly, we have answers in writing. We had an email from Horry County
531 that was a one liner. Unless Horry County, correct me if I'm wrong..."

532
533 Mr. Smith: "Yes, sir, you're wrong."

534
535 Mayor Samples: "Well, it would be nice if you would share, again, it's part of sharing. I heard Mr.
536 Thomas earlier and somebody else talk about communications. It would be nice if members would share
537 communications that you may have, because the last I heard when we dealt with the issue the question
538 was put to Steve Gosnell, who's the assistant administrator for infrastructure for Horry County, as it
539 related to how would this affect the contract agreement that the city has with the county over the
540 maintenance sharing. And, to correct Mr. Stevens, there is a contract where the county agrees to pay 70-

541 percent of the maintenance of those ponds, and it's been in place since about 2002. I know some of you
542 were aware of that. So getting to my point, is I have seen nothing in writing on letterhead from the county
543 that answers that essent [sic.] to me it's an essential question, because I wouldn't want to do something
544 to abrogate the contract agreement that the town has with the county in terms of maintenance that would
545 be assuming a liability on the part of all that taxpayers, if you understand. And, that, that's a simple
546 example of the lack of information that I know we all have talked about. Now, the administrator indicated
547 to us the week before Christmas, okay, when we wanted to bring this issue back that many of the
548 questions concerning the agencies that the county, I mean that the city should at least approach in order
549 for us to do our due diligence, which we have a responsibility to do. We haven't done that. We haven't
550 done that and the administrator indicated to us that it was due to workload issues, and she delineated
551 those for each and every one of us. And so, I won't be supporting an ordinance tonight, because I don't
552 have the information, okay, that, that for me, for me that I could vote in good conscience to say, yeah, go
553 ahead. Let's have these docks. I know that most; our ponds and lakes are different. They're not all
554 identical. Some of them as were mentioned are tidal. We're not building anything on that until you go to
555 the feds. That's a certainty. Okay, that's just the way it is. That's not the town's law. And there are
556 concerns that I have having been a bureaucrat in a past life working with the federal government or the
557 state government about little Surfside Beach taking actions that seem quite, hey, it's our town, we can do
558 what we want, and then getting slapped later on. I don't see what the rush is. I would prefer that the
559 town ask formally and that we get written responses to some of the questions and issues. Another simple
560 example was if, if we grant encroachments, Ms. Dodge's question about private property is an excellent
561 one, and one that this council has not addressed, okay. Have we? No. We haven't. What we've
562 focused on is where it is public property the town does own some. But consequently, an encroachment
563 permit is required by private parties to access the public property similar to what we do on Surfside Drive
564 at the restaurants. Okay, they want to serve outdoors, great. They have to get a permit and follow the
565 law, and oh, by the way, they have to purchase an insurance policy naming us as a third party in the
566 event something happens on public, on those sidewalks. Okay. Alright, I've said my piece, till the second
567 round."

568
569 Mr. Smith: "Mr. Mayor, I'd like to remind everyone that this is a first reading. Next it will go to the
570 planning commission, which I believe is to meet February the 4th, so it'll probably be six weeks minimum
571 before it comes back for a second reading. That's a lot of time, but in the meantime, and I have to
572 apologize for the administrator, she received a letter from Horry County signed by Steve Gosnell that said
573 that on letterhead that said that they didn't have any problem with our ordinances, and I, she told me that
574 it would be in the packet. Evidently, it didn't make it, and so I apologize for her for that, but we do have a
575 letter from Horry County signed by Steve Gosnell, who's the assistant county administrator and county
576 engineer. Now, the other issues with FEMA and so forth, we've got six weeks minimum before it comes
577 back for a second reading. In the meantime, it's gonna go sit in planning and zoning, so if you guys have
578 comments about the actual text, go to the planning and zoning meeting. February 4th, I believe, is when
579 the next planning meeting is. It'll be right here in this chamber, so again, there's plenty of time before
580 second reading. This is a first reading, and so that is where we are."

581
582 Ms. Kohlmann: "I just wanna give my opinion on things, but I want to speak to the public that I
583 was one of the people in the July meeting. I voted against the docks on the lakes. It's record, and after I
584 voted for it, I did a lot of research, and I got a lot more information that was not readily available to me at
585 that time. So, I think that it's important, and, and when we talk about rushing things through, looking
586 back, I believe that that special meeting was rushed through. If this was sitting for years and years with
587 different council, and understand that there's a policy made in May of 2004, but it was never codified. So
588 to codify it, this was brought up. I, I still, I don't think anybody even knows why all this was brought up. I
589 don't know of any issue on the lakes before, and I have to agree when Mr. Johnson commented that we
590 shouldn't stick our nose where it doesn't belong. But, here we are today, this is where we are at, and I
591 don't want to put staff down in any way, shape or form, I adore our staff, and I try very hard to boost them
592 up. But I did ask for that, November 19th there were questions to all of those agencies. That was my
593 question November 19th, and in December again, and I understand you're gonna say they work too hard.
594 I understand all of that. But then do we need as a group when we need information such as that that is

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595 important, that we need to give direction as a whole council to get that information that is imperative for us
596 to make decisions on, and as I've been told numerous times since I've taken office, but this is first
597 reading. Many times I've been told it's first reading. We have plenty of time. I think that if we don't do
598 first reading that we're doing an injustice, because it's gonna sit, and I think we need to just finally do this.
599 It's the council that has to do something, because all the other councils have made policy, have said they
600 agree with P&Z, but, but I'm not gonna go on and on. I'm just gonna simply say that in my opinion, I think
601 it needs to be done."

602
603 Ms. Mabry: "If it was important to get this information in November, why is it not important to
604 have it today? Why is it not important to have to be able to have a workshop and share, because clearly
605 we're not doing that as well as we should, but have a workshop and share the information that we have
606 received with the public, and then sit down and decide what is best, and let y'all participate. What is
607 wrong with doing that? We're not gonna shut down your business. We're not gonna starve your children.
608 We're talking about a dock that everyone up here, as far as I know, is willing to support as long as the
609 information comes back so that we will know what to do and properly make an ordinance that will not
610 have to be changed again; that the gentleman who said he is out of compliance knows that he is safe up
611 to a certain point, and that he's gonna be protected; that we really do the work that needs to be done. But
612 we can't do that, and we cannot allow this when we know good and well we're not gonna have insurance
613 on that lake. Who in their right mind would do that? If you work for the town, how could you justify that?
614 Maybe nothing will ever happen. Chances are, God forbid, it will never happen. But it only takes one
615 time, before the Town of Surfside Beach is writing a check, and let me tell you about a hold harmless. I
616 have a lot of friends that are attorneys, and he said that child that falls off your deck, he doesn't have any
617 contract with the town, and they don't care. We're in it, and it will probably never happen. How many
618 times have you ever sat at home and said I never thought it would happen? We've all done that. We
619 have a fiduciary responsibility to the town as a whole. Please, let us do our job. Promise you, with
620 everything in my heart, I'm not gonna turn away from the docks. I'm asking you to give us time to get it
621 right."

622
623 Mr. Johnson: "I would like to make a motion that we go back under regular rules." Ms. Dodge:
624 "Second." All voted in favor. **MOTION CARRIED.**

625
626 Mayor Samples: "We're back under regular rules. Anybody wants a copy of the letter from Horry
627 County, sorry. I'm just making sure we all got the same information. Alright, Ms. Herrmann, where are
628 we? Is there a motion on the table?"

629
630 Mr. Smith: "Mr. Mayor, I call for the vote."

631
632 Mayor Samples: "Before we do that, if, if I could, I was gonna suggest to Ms. Kohlmann that your
633 point about getting information would you like to include direction to the administrator. Would you want to
634 amend that motion or would you like to handle it as a separate motion?"

635
636 Ms. Kohlmann: "Separate (**)." Several speaking at once (**).

637
638 Mayor Samples: "Regular order, please. There's a motion on the floor, are we prepared to vote?
639 All in favor of the ordinance...it is the...what's the number of the ordinance?"

640
641 Mr. Smith: "13-0766."

642
643 Mayor Samples: "All in favor say aye." Councilmembers Dodge, Kohlmann, Smith and Stevens
644 voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmember Johnson voted against.
645 **MOTION CARRIED.**
646

647 Mayor Samples: "Would you like to direct, give the administrator some direction, and I would fully
648 support it, because again, and I have taken time, but I've seen emails from a number of councilmembers,
649 particularly on this end and I've support them, okay, because I agree we need information, okay."
650

651 Ms. Kohlmann: "Mr. Mayor, may we just ask if it's being done; that list, because I think, I do
652 believe that email was sent out and everybody agreed with those questions for those places. I don't even
653 know if it has been sent out, so before we give her, maybe she did it already."
654

655 Several speakers from the audience (**) Mayor Samples, "Regular order, regular order now. Ms.
656 Fellner, let me, I know that I crafted an email subsequent to Ms. Kohlmann's initial email asking for
657 information. Have we sent written documents, requests for information to all the appropriate agencies?"
658 Ms. Fellner: "We have not from all appropriate agencies." Mayor Samples: "Have we gotten an attorney,
659 have we given direction to the attorney in any way, shape or form with respect, and if so, can you bring us
660 up to speed on what he's doing?" Ms. Fellner: "Well, the attorney has told us that it would increase our
661 liability." Mayor Samples: "I understand that, but I also understand that in discussion, I think some of us
662 remember other issues which were raised with the attorney. Have we asked for any legal review,
663 opinion?" Ms. Fellner: "He, he did write something, yes. He did write something." Mayor Samples:
664 "Specifically, did he answer the question as it related to public access by anybody in town, outside of
665 town? Yes, no?" Ms. Fellner: "I believe he, I believe he did. I'd have to look at it again. I haven't..."
666 Mayor Samples: "Okay, can you please forward his, that information to all members, to all members."
667 Ms. Fellner: "I can do that."
668

669 Mayor Samples: "Have we sent any kind of letter request to DHEC?" Ms. Fellner: "We had
670 contact with DHEC; we have not sent a formal letter of request. If you want formal letters of request, if
671 council wants formal letters of requests to FEMA, OCRM, the Army Corp, I mean, here's what's gonna
672 happen. Normally, you don't do this unless you're in a permitting stage of something. I, I will have to
673 craft something, and I'll have to do it. I don't even know. I'll get the attorney to work on it with me."
674 Mayor Samples: "I think that's why we had executive session previously, okay, was to try to narrow down
675 some of the issues at hand, because it was, in fact, on the agenda previously. Council, and this is the
676 way I see it, council was not prepared to vote on it at that time because there was a number of
677 unanswered questions, and in my mind, there remain a number of legitimate questions that affect non-
678 lake owning taxpayers in this town, and before we get, before we proceed and say, sure, it's okay to do
679 so, we want to understand the scope of our liability." Ms. Fellner: "I clearly understand what you're
680 saying. It was not on an agenda until tonight." Mayor Samples: "And I cannot make a motion, I cannot
681 make a motion to that effect, which is why I'm trying to clarify it in the sense that we're gonna send it back
682 to planning and zoning. There's no question about that. But planning and zoning is gonna have the
683 same types of questions that we have, because in fact they have more information now than they did
684 when they first undertook the matter, because of the efforts that council has taken to try to collect
685 information."
686

687 Mr. Stevens: "This is just a point of information and this is my primary, make sure the public
688 understands, planning commission met on the docks..."
689

690 Ms. Mabry: "*Point of Order*. Point of information is when he asks the chair a question."
691

692 Mr. Stevens: "Well, whatever, I want to make this sure that the public knows this."
693

694 Mayor Samples: "What is the right point? You need to make a motion to suspend the rules."
695

696 Mr. Stevens: "I'd like to make a motion to suspend the rules." Ms. Dodge and Mr. Smith:
697 "Second." All voted in favor. **MOTION CARRIED.**
698

699 Mr. Stevens: "The planning commission met on June 3rd, 2013. I remember attending that
700 meeting."

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701
702 Mayor Samples: "I do, too. I mean I remember that you attended it, because I got calls about it."
703

704 Mr. Stevens: "Okay. I'll address that later, and then on July 2nd the planning commission met,
705 met on that. On June 11th, Town Council met about docks, and then on July 9th, we met and we were
706 doing second reading on the docks and at that time Ms. Fellner said that she wanted us to defer the
707 docks so she could get some more information. And three days after that, a special meeting was called
708 on July 12th where, I was on vacation with my brother, who was visiting. I hadn't seen him in four years,
709 and you had a special meeting three days later after July 9th, meeting on July 12th, which that was when
710 the docks were prohibited. Talk about a rush to judgment, or rush. That is a rush, cause we were trying
711 to get information back on July 9th, and we never got that information. All of a sudden for some ungodly
712 and unknown reason we called a special meeting and it, everybody has to come and it has to be done,
713 just like boom, and I never understood that. I don't know why [sic] the reason was. I also think that we've
714 already set legal precedence in this town by allowing encroachment permits, and I'm very, very, very
715 afraid that this town may end up in more lawsuits, because we're denying people their property rights,
716 and their riparian rights, and I'd hate to think that we've already got enough law suits. We've had them by
717 the gazoos [sic], and I just hate to see us getting 'em. Our insurance rate has sky, gone sky high,
718 because of these lawsuits."

719
720 Mayor Samples: "Mr. Stevens..."

721
722 Mr. Stevens: "That's all I have to say."

723
724 Ms. Kohlmann: "I make a motion to go back to regular session." Mr. Smith: "Second." All voted
725 in favor. **MOTION CARRIED.**

726
727 Ms. Kohlmann: "Mr. Mayor, I'd like to make a motion to send Ordinance Number 13-0766 to
728 planning and zoning." Mr. Stevens: "Second."

729
730 Mr. Stevens: "Mr. Mayor, I would like to share some pictures that I took. I think everybody is
731 around here is familiar with Plantation Lakes, and I would like to share these with council. Take a look at
732 'em. A possible alternative..."

733
734 Mr. Johnson: "*Point of Order*, Mr. Mayor. Number one, Plantation Lakes is not in the Town of
735 Surfside Beach, and I think it's extremely irrelevant."

736
737 Mr. Stevens: "It has to do with docks."

738
739 Mr. Johnson: "Mr. Mayor, *Point of Order*. I think Councilman Stevens is wasting our time."

740
741 Mr. Stevens: "Mr. Mayor, we are talking about docks."

742
743 Mayor Samples: "Well, here. Mr. Stevens, I tell you what, I would like you to read something that
744 is directly from Surfside Beach, okay, if you want to, for the record. This is the May 25, 2004 regular
745 meeting and for your information, you see where it, you know, I'm just suggesting you read it for the
746 record so that it gets in the record and that way we have the facts."

747
748 Ms. Kohlmann: "Mr. Mayor, can we go back to where we were with, we have to finish something
749 here first. I don't know if you need a motion or you need consensus of council to direct the administrator
750 to a..."

751
752 Mr. Smith: "Mr. Mayor, there's a motion on the floor." (Several speaking at once **)

753
754 Mayor Samples: "Okay, all in favor?" All voted in favor. **MOTION CARRIED.**

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Mayor Samples: "Okay, so we've got that done. It's going back to planning and zoning. I'm just gonna ask plainly, because I want to avoid being in the same situation that we're in and have been in for the last six months. Okay, let's speak plainly. Can we get some written ans...I'm glad that we have something that I haven't read, but I will read it after the meeting, from Horry County so that I can be up to date with the latest and greatest, and I appreciate Mr. Smith bringing that to my attention. But, there are other agencies involved and I think, again, it would be worthwhile to direct the administrator to, if necessary, work through the attorney to craft the appropriate letters so that we don't find out when we adopt the ordinance, for example, that now we have to put in ADA (Americans with Disabilities Act) compliant access to these public lakes, and then we'll start taking telephone calls about people out in the lakes in the middle of the night or what have you. All I want to do is I want to preempt that type of problem, and I think it would be worthwhile to get (**) so if somebody else would..."

Ms. Kohlmann: "Can we do it by consensus or does it need a motion, Mr. Mayor?"

Mayor Samples: "I would prefer that it be done by motion in this instance since, you know, I thought we tried to do this several times."

Ms. Kohlmann: "Mr. Mayor, I'd like to make a motion to direct the administrator to gather the information that was sent in email for all those agencies listed and come back to council."

Mayor Samples: "From any member? All those emails?"

Ms. Kohlmann: "The emails, any, any agency that any member of council had asked for."

Mayor Samples: "Thank you. Does everybody understand the motion?"

Mr. Smith: "Second."

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

ii. #14-0769 to amend §9-50 Wrecker and Tow Services, Chief Keziah.

Chief Keziah presented the ordinance explaining that it was a simple change to allow the rotation year to begin in January, the department's slow time, instead of June in the midst of the tourist season.

Mr. Johnson moved to approve first reading of Ordinance #14-0769 as presented. Mr. Stevens. Seconded. All voted in favor. **MOTION CARRIED.**

B. Resolution #14-140 to name Poplar Park the T. J. 'Bill' Harrison Park, Administrator Fellner.

Ms. Fellner presented the resolution. Ms. Herrmann read the resolution for the record along with the amendments suggested by Mr. Harrison, which are printed in red ink.

Resolution #14-140, in recognition of T. J. "Bill" Harrison, First Mayor of the Town of Surfside Beach Naming Poplar Park the "T. J. 'Bill' Harrison Memorial Park."

WHEREAS, the Town of Surfside Beach Town Council in chambers duly assembled in a regularly scheduled meeting held on the 14th day of January 2014 is desirous of recognizing Thomas Jenkins Harrison, also known as T. J. 'Bill' Harrison, the first mayor of the Town of Surfside Beach; and

808 WHEREAS, Town Council recognizes that a policy was adopted on September 9,
809 2003 that prohibits naming public properties after individuals; however, that policy was
810 not codified as an ordinance, and Town Council deems it appropriate that this resolution
811 be adopted for the following reasons:
812

813 1. T. J. "Bill" Harrison was the first mayor of the Town of Surfside Beach.
814

815 2. The Harrison Family has maintained a presence in Surfside Beach since
816 before its inception in 1964, **beginning in 1956 as the sixth permanent residents of**
817 **Surfside Beach.**
818

819 3. The first town hall office was located **in adjacent to** Mr. Harrison's grocery
820 store on Highway 17 South at 3rd Avenue, **in an office space built for this purpose; the**
821 **first post office was also located adjacent to the grocery store.**
822

823 4. The town celebrates its 50th Anniversary this year and the 50th Anniversary
824 Focus Group recommended naming Poplar Park in honor of Mr. Harrison.

825 NOW, THEREFORE, BE IT RESOLVED that the Town of Surfside Beach Town Council
826 does hereby formally name the park located on the corner of Surfside and Poplar Drives
827 as the T. J. "Bill" Harrison Memorial Park.
828

829 BE IT FURTHER RESOLVED that the following steps shall be taken to effect this
830 change:
831

832 1. A sign designating the park as the T. J. "Bill" Harrison Memorial Park shall be
833 erected in the park at the corner of Surfside Drive and Poplar Drive.
834

835 2. A bronze relief of former Mayor Harrison shall be erected.
836

837 3. Said relief shall include former Mayor Harrison's tenure, 1964 to 1967, and
838 such other information as Town Council approves upon recommendation of the town
839 administrator.
840

841 4. The town administrator is directed upon adoption of this resolution to
842 implement this change.
843

844 **BE IT SO RESOLVED**, this 14th day January 2014.
845

846 Mr. Smith moved to adopt Resolution #14-140 and incorporate the changes as read by the clerk
847 in the second and third items. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**
848

849 Mayor Samples recognized Mr. and Mrs. Randy Harrison, who were in the audience. He said the
850 recognition was long overdue, but good things were worth waiting for. Mayor Samples explained that Mr.
851 Randy Harrison was the son of mayor, T. J. Harrison. Town Council was pleased to recognize his service
852 to the town. (*Applause.*) Mr. Harrison, speaking from the audience, thanked Town Council, the 50th
853 Anniversary Focus Group, and staff who worked on the project to honor his father. On behalf of his
854 brother, sister and other family members he offered sincere appreciation.
855

856 **C. Fixed Asset Inventory, Mayor Samples and Councilmember Stevens.**
857

858 Mr. Stevens said this was discussed in the finance committee. Basically, the desire is to direct
859 the administrator to give Town Council a complete and up to date inventory of all fixed assets the town
860 owns that could be published on the website so all the people in town know exactly what the town's
861 money was being spent on and what was in the inventory so the citizens were completely informed.

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Mr. Stevens moved to direct the administrator to prepare a fixed asset inventory as recommended in the audit. Mr. Smith seconded.

Ms. Kohlmann wanted to find out if there was a timeframe set for completion and if the administrator could explain what would be involved in preparing the inventory.

Mayor Samples said the finance director indicated that the inventory was prepared as a matter of routine in the past, and that it would not be difficult to prepare. He believes Ms. King would be able to complete the inventory timely along with department directors' assistance.

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

D. Committee Recommendations, Administrator Fellner.

i. Keep Surfside Beach Beautiful Committee – Hanging Baskets.

Ms. Fellner said the Keep Surfside Beach Beautiful Committee conducted a successful pilot program for hanging flower baskets. The committee recommends expanding the project to be budgeted annually. The proposal was to hang flower baskets along Surfside Drive and the pier parking area. It was recommended that a company be contracted for basket maintenance. The first year total would be \$13,636, which includes hardware, plants, and maintenance. There would also be a recurring annual fee of \$4,800 to cover plants and an outside maintenance contract. Ms. Fellner said for this particular year, there is enough landscaping funds budgeted in non-departmental general fund specifically designated for Ocean Boulevard to cover the cost. Currently in that line item there is approximately \$25,000. There was some discussion of using accommodations tax money; however, she did not recommend doing so as landscaping was not sanctioned in the state code except for feeders off highways leading to large public venues. A case could possibly be made for using accommodations tax funds for the baskets on Surfside Drive, but not on Ocean Boulevard or at the pier. It would probably be a fight with the Tourism Expenditure Revenue Committee, because that has been disallowed. Large feeders or gateways are highways like Interstate 95, not Highway 17. Town Council may make that decision on funding.

Mr. Smith thought this was a large sum of money and even though funds were budgeted and available, he preferred to wait until the next fiscal year to spend this kind of money. He would like to keep the baskets at the pier parking lot, and he would let the administrator and the staff figure out how to keep them watered. He asked that it be added to the budget items to consider for the next fiscal year.

Ms. Dodge agreed. This was not in the budget at this time, and she thought Mr. Smith's was a very good suggestion to look at it next year.

Ms. Mabry said \$25,000 was budgeted for landscaping on Ocean Boulevard. Town Council did put that in the budget. It is in the budget. She wanted to make sure that nobody was misled and to think that it might be taken out of another fund or that they would expand; this would not be an amended budget item at the budget retreat; \$25,000 was included in the budget to improve landscaping on Ocean Boulevard. Ms. Mabry wanted to see the money used for what it was budgeted for.

Mr. Stevens said based on the very words that Ms. Mabry said he was opposed to spending the money, because she said this was money allocated for Ocean Boulevard. The diagram presented shows Surfside Drive. He did not believe this should be done now. If council wants to spend the money, spend it on Ocean Boulevard, but not on Surfside Drive. He, too, would like to wait until the next fiscal year.

Mayor Samples asked what the planned use was for the \$25,000. Ms. Fellner said landscaping after the parking system was evaluated; landscaping would be installed where cars were parking illegally. Mayor Samples said Ms. Fellner suggested funds were available. Ms. Fellner said this would not have

916 been brought forward as a possible funding source, if she did not believe there was enough money in the
917 budget line.
918

919 Ms. Kohlmann said there are eight baskets at the pier parking lot. She asked if volunteers
920 maintained those baskets. Ms. Fellner said because of the liability, staff now takes care of those baskets.
921 Ms. Kohlmann was not opposed to the project, if funding was available. However, she did not think
922 putting hanging baskets all down Surfside Drive would be beneficial, and suggested baskets be placed in
923 the business district. The middle portion of Surfside Drive needs much more work than hanging some
924 baskets. She suggested the project be discussed at the budget retreat where Mr. Adair could present this
925 and other ideas for improving Ocean Boulevard. Ms. Fellner said the committee issue was that if council
926 waits until the budget retreat, which is late this year, the whole season would be missed. She was trying
927 to present the committee's concerns as well, because it was the committee's recommendation. Ms.
928 Kohlmann asked if Ms. Fellner thought that many planters were necessary; were there any options to the
929 committee's plan? Ms. Fellner said this was the committee's recommendation.
930

931 Mayor Samples said for background the committee came to Ms. Fellner thinking that
932 accommodations tax funds would be available for use at the pier parking lot and on Ocean Boulevard.
933 The town does not have many gateways, per se, but in terms of tourists, but it does have Surfside Drive,
934 and the pier is a focal point. He thought the committee tried to fit the recommendation to meet the
935 allowable use of accommodations tax funds. Mayor Samples had no problem delaying, but he was a little
936 disappointed that the middle of slow season was here, and the parking committee recommended the
937 removal of plants from certain golf cart beach accesses to increase the number of golf cart parking
938 spaces. Here \$25,000 was budgeted by Town Council for landscaping, but there did not seem to be a
939 plan. Mayor Samples commended the committee for at least putting pen to paper and crafting a
940 recommendation for which a pilot program was approved previously. He believed everyone agreed that
941 the area at the pier area looked nice. He had not had any calls asking that the plants be taken down.
942 With the exception of Ms. Mabry, he believed there was no interest by council to pursue this project, and
943 asked if that was a fair assessment. Several members responded yes.
944

945 Mr. Johnson did not have a problem with hanging baskets in the business district on Surfside
946 Drive for this year, but between Poplar and the ocean, he thought more plans and budgeting should be
947 done for next year.
948

949 Ms. Kohlmann agreed with Mr. Johnson. She thought there was a lot in the schematic of plants.
950 She was not saying not to do the project, because the committee did a great job, but she would not be
951 opposed to baskets in the business district, which would reduce the amount of funds necessary. It could
952 be a starting point, and as funds were available, more baskets could be added.
953

954 Mayor Samples said there was \$25,000 in the budget for landscaping, and none had been spent.
955 Ms. Fellner said that was correct. Mayor Samples said obviously there was a division, and recommended
956 beautify the business district on Surfside Drive, which was suggested by Mr. Johnson and Ms. Kohlmann,
957 and he believed Ms. Mabry would support that. In addition, he believed the town should continue to
958 beautify the area down by the pier and keep the pier nice, because the more business it attracts the
959 better off the town would be. Many people just drive down Ocean Boulevard. Mayor Samples said,
960 frankly, he did not oppose spending more, but suggested cutting the budget in half and asking the
961 committee to devise a plan based on that amount.
962

963 Mr. Smith asked if public works could provide information about the plans for the \$25,000 and
964 plans for Ocean Boulevard.
965

966 Mayor Samples suggested Mr. Adair be asked that question the next time he presents. Ms.
967 Fellner said staff was waiting to see what council would do with parking before planning any landscaping
968 improvements.
969

970 Mayor Samples said the consensus was that Town Council appreciated the Keep Surfside Beach
971 Beautiful Committee's recommendations; Town Council was not prepared to support the amount
972 requested for this fiscal year, but would support an amount of about \$13,600.
973

974 Mr. Smith asked if council could specifically state that it wanted the business district beautified
975 and the pier parking lot.
976

977 Mayor Samples said yes, and if there were funds remaining, they should consider adding the
978 areas on Ocean Boulevard from 3rd Avenue North to 3rd Avenue South should be included, because that
979 was where the utility lines were placed underground.
980

981 **COUNCIL CONCURRED.**
982

983 **ii. Parking Committee.**
984

985 Mayor Samples said the recommendations would be addressed individually as they were
986 presented. Ms. Fellner said the Parking Committee met on January 10th to consider recommendations to
987 Town Council regarding the upcoming parking meter season. The committee approved the following
988 recommendations by motion:
989

990 1. The town should continue using Lanier Parking Solutions to manage its parking meters, and
991 pay stations.
992

993 Ms. Dodge moved to approve the recommendation to continue using Lanier Parking Solutions to
994 handle parking in the town. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**
995

996 2. Leave all existing parking meters and pay stations in place for the ensuing year.
997

998 Mr. Smith moved to accept this recommendation. Mr. Stevens seconded.
999

1000 Mayor Samples asked what impact this would have financially. Ms. Fellner said there were some
1001 recommendations that were not properly voted on, but she did want council to be aware of the options. A
1002 purchase would be necessary, because last season the town used 30 IPS meters as demo units, which
1003 are the most up-to-date machines that allowed users to swipe a credit or debit card to pay. Those
1004 machines had to be returned to the manufacturer and the town will need to purchase replacements.
1005

1006 Mayor Samples said he attended the parking committee meeting, and the recommendations were
1007 not formally voted on by the committee, because it was information provided at the end of the meeting.
1008 He wanted council to be aware. Mayor Samples asked if any of the expenditures were budgeted. Ms.
1009 Fellner said a budget amendment would be required. Mayor Samples asked Ms. Fellner to present the
1010 committee's informal recommendations.
1011

1012 Ms. Fellner said the informal recommendation was to purchase 30 POM meters to replace the 30
1013 IPF meters, and 12 additional POM meters to replace the 12 old Duncan meters that do not have any
1014 data capability. The only disadvantages to using the POM meters compared to the IPS are that the user
1015 has to take time to call the number and associate the card rather than just swiping it. The system does
1016 not allow the ability to generate advanced reports in real time; reports must be prepared by manually
1017 manipulating the data with a time delay. The town would receive a volume discount and the total cost for
1018 the POMS would be \$16,615.08 plus about \$4,000 shipping.
1019

1020 Ms. Fellner said the other two possibilities associated with keeping the same number of meters
1021 are (1) utilizing 28 IPS meters, 14 POMs, bases and adaptors, which would cost \$28,130.50, plus
1022 shipping and (2) using all old Duncan meters in the 16th Avenue South on-street lot, which would require 6

1023 new POMs (non-discount price), which totals \$3,273.60, plus shipping. Disadvantages for Duncan
1024 meters are:

- 1025
- | | | |
|------|---|-------------------------------|
| 1026 | a. They do not take credit cards. | d. They jam frequently. |
| 1027 | b. There is no accountability for money. | e. Fill up faster. |
| 1028 | c. There is no data reporting capability. | F. Require more service time. |
- 1029

1030 Mayor Samples asked Ms. Fellner for her recommendation, since the committee did not make a
1031 formal recommendation. Ms. Fellner thought the POM meters would be a good choice. IPS meters were
1032 great, but everyone did not have to drive a luxury vehicle.

1033

1034 Mr. Smith asked if POM meters had been used anywhere in town. Ms. Fellner said yes, she did
1035 not have the exact locations, but they were used throughout the town. Mr. Smith asked if they were any
1036 on Ocean Boulevard. Ms. Fellner said yes. Mr. Saunders said (from the audience) at 16th Avenue North.
1037 Mr. Smith said the information recommendation and Ms. Fellner's recommendation was to spend the
1038 \$16,615.08 plus shipping for the POM meters and that would require a budget amendment. Ms. Fellner
1039 said yes, that was correct. Mr. Smith asked if this was a total of 42 meters. Ms. Fellner said yes, that
1040 number would replace the 30 IPS meters and 12 Duncan meters still in use. Mr. Smith asked if they
1041 would be installed at 16th Avenue North. Ms. Fellner said the new meters would be placed everywhere
1042 the IPS meters were located; she did not have specific locations. Mr. Smith asked what the impact would
1043 be if the 42 meters were not installed until July 1st. Ms. Fellner said she would have to calculate the loss
1044 of revenue and figure where they could be placed to lose the least amount of revenue. Mr. Smith said
1045 some meters did not generate a lot of revenue. Ms. Fellner said as the other recommendations were
1046 considered, she believed the parking committee was trying to drive business to... Mr. Smith said to the
1047 Ocean Boulevard parking meters. Ms. Fellner said exactly.

1048

1049 Mayor Samples said correct.

1050

1051 Mr. Smith asked if a decision could be delayed until some of the other recommendations were
1052 discussed.

1053

1054 Mayor Samples said this recommendation would be revisited. **NO ACTION WAS TAKEN ON**
1055 **THE MOTION.**

1056

1057 3. All signs should include hours of enforcement whether in paid parking or by permit only
1058 parking areas. Signs should have white backgrounds with green lettering.

1059

1060 Ms. Dodge asked if green was more visible than black for signage; people were used to black
1061 and white signs. Ms. Fellner believed it was standard for parking areas and parking signage. Mr.
1062 Saunders said (from the audience) it was green and white or red and white.

1063

1064 Ms. Kohlmann asked if all the existing signs would have to be replaced; the existing signs on
1065 Ocean Boulevard just say parking in metered spaces only. She asked if the existing signs could have the
1066 hours added. Ms. Fellner said it depended; on side streets where permit only parking areas are
1067 recommended, that would require new signage. Ms. Kohlmann understood that, but the existing signs do
1068 not say no parking, nor are times posted. Ms. Fellner did not know if the signs could be refinished; some
1069 signs can be refinished, but some cannot be done. She did not want to misspeak. Ms. Kohlmann said
1070 this would involve another budget amendment. Signs are over \$30 each.

1071

1072 Mayor Samples said that Ms. Kohlmann was correct.

1073

1074 Mr. Smith asked if there was a cost estimate for the signage recommended in number 3. Ms.
1075 Fellner said \$30 each was a good number, and she believed there were 30 signs on each end of the
1076 boulevard, so about \$1,800.

1077
1078 Mayor Samples said the cost of signs for Yaupon and Dogwood also had to be included.
1079

1080 Ms. Kohlmann agreed that the times should be posted on the signs and that they should state no
1081 parking where applicable to avoid confusion. When people see signs that state parking in meters only
1082 and there are meters on just one side, it is confusing. The sign should state no parking.
1083

1084 Mayor Samples said that was what the landscaping was supposed to address on Ocean
1085 Boulevard.
1086

1087 Ms. Kohlmann moved to defer action on this recommendation until the public works director could
1088 report exactly how many signs were required, where they would be located, and what the cost would be.
1089 Mr. Johnson seconded. Mayor Pro Tem Mabry, and Councilmembers Dodge, Johnson, Kohlmann, Smith
1090 and Stevens voted in favor. Mayor Samples voted against. **MOTION CARRIED.**
1091

1092 Ms. Fellner said to be clear about the motion, Town Council wants pricing should it accept all of
1093 the recommendations, because that would determine how many signs were needed and where they
1094 would be located.
1095

1096 Mayor Samples believed council should go through the recommendations to define what it
1097 wanted Mr. Adair to do.
1098

1099 Ms. Kohlmann moved to reconsider the vote on item number 3.
1100

1101 Mr. Smith believed the motion was in order, because recommendation numbers 4 and 5, if
1102 adopted would define where Mr. Adair would need to look to see how many signs he needs.
1103

1104 Mayor Samples said there was a motion to reconsider and asked for a second. Mr. Stevens
1105 seconded. All voted in favor. **MOTION TO RECONSIDER CARRIED.**
1106

1107 Mayor Samples asked that the clerk restate the motion. Ms. Herrmann said Ms. Kohlmann
1108 moved to defer number 3 to Mr. Adair to report to council the pricing and the number of signs that would
1109 be needed.
1110

1111 Ms. Kohlmann was unsure whether this item could be decided at this time without more
1112 information.
1113

1114 Mayor Samples asked to defer this item until the end and bring it back tonight. If a formal deferral
1115 is necessary, it can be done later.
1116

1117 Ms. Mabry asked if council would entertain holding a workshop so Mr. Adair and the parking
1118 committee could participate so these questions could be answered. It was difficult to make informed
1119 decisions when there were so many questions and no one here to answer them. Town Council was
1120 guessing.
1121

1122 Mayor Samples thought council owed the committee the courtesy of raising questions tonight.
1123 The committee spent several hours formulating these recommendations.
1124

1125 4. Permit parking only from 3rd Avenue South to 3rd Avenue North on Yaupon Drive. Appropriate
1126 signage should be posted.
1127

1128 Mr. Stevens moved to adopt number 4 as it reads. Ms. Dodge seconded.
1129

1130 Mr. Johnson could not agree, because in his opinion, it was ludicrous.

1131
1132 Ms. Mabry was concerned about the private residences along that road. In theory it was a great
1133 idea, and she understood the intent of not having everyone parking on side streets away from the meters.
1134 But, she reiterated her concern about permanent residents that might have guests.
1135

1136 Mayor Samples said it was important to note that the recommended hours were from 9:00 a.m. to
1137 7:00 p.m.
1138

1139 Ms. Kohlmann said for the record, "for as few as there might be there, there are permanent
1140 residents that live on Ocean Boulevard, as well. So, it would probably be throughout the town, I mean,
1141 there's parking meters on those permanent residents' front lawns. So, I'm just stating for the record that
1142 we have residents that live in the entire Town of Surfside Beach."
1143

1144 Mr. Smith said permanent residents would benefit by this, because they have permits. They
1145 could park; it was the people without permits that would have to move to metered parking, and not park
1146 free on the side streets. The permanent residents really would not be impacted by this, because they
1147 have the stickers.
1148

1149 Ms. Stevens concurred with Mr. Smith. Most of the permanent residents have their own parking
1150 under their beach houses, and this applies to the areas where they would be parking in the rights-of-way
1151 along the streets. He thought this was a good recommendation by the parking committee.
1152

1153 Mayor Samples said hopefully they would not have many family or friends visit at the same time
1154 and have to park on the right-of-way.
1155

1156 Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples, Mayor
1157 Pro Tempore Mabry, and Councilmember Johnson voted against. **MOTION CARRIED.**
1158

1159 5. Permit parking only along Dogwood Drive and on all streets from Melody Lane to 16th Avenue
1160 North beginning at Dogwood Drive and intersecting with Ocean Boulevard. Appropriate signage to be
1161 posted.
1162

1163 Mr. Stevens moved to adopt number 5 as written. Ms. Dodge seconded.
1164

1165 Mr. Johnson said this is a beach town plain and simple. If you want to run people out of town,
1166 you're doing a good job of it. That was all he had to say. If you run the people out of town, so will the
1167 money be run out of town.
1168

1169 Mr. Stevens said he had been to other resort towns that resemble Surfside Beach. They have
1170 the same type of parking by permit only. Key West, Vero Beach, and Coco Beach were good examples.
1171 Those cities have no problem attracting tourists; they park and they pay and are glad to do so, because
1172 they want to see the sights. Whether it's the beach or fishing on the pier, they would pay.
1173

1174 Mayor Samples pointed out to members that this particular recommendation would affect the R-1
1175 district on the north end. There was no distinction between which side of the street. Mayor Samples said
1176 he would not support the recommendation, but he suspected there may be a majority who would.
1177

1178 Mr. Smith said if this passes tonight, he would like to ask public works to advise council of the
1179 impact on R-1 and perhaps it could be adjusted at another meeting.
1180

1181 Mayor Samples said there was no problem asking for information, and he supported that. He just
1182 could not support restricting parking in the R-1 district.
1183

1184 Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples, Mayor
1185 Pro Tempore Mabry, and Councilmember Johnson voted against. **MOTION CARRIED.**
1186

1187 6. All beach crossover golf cart parking and golf cart parking in paid parking lots should have
1188 signs stating golf cart parking by permit only.
1189

1190 Mr. Smith said he had a different motion to offer, and moved that designated golf cart only spaces
1191 in all paid parking lots will be by permit only; signs will be erected at all designated golf cart only parking
1192 spaces in the paid parking lots that will read golf cart parking by permit only, and all beach accesses
1193 without paid parking, golf carts may park for free. Mr. Stevens seconded.
1194

1195 Mr. Johnson did not disagree with the motion, but he would like to have it brought back to the
1196 next council meeting with something in writing.
1197

1198 Mr. Smith would like to vote on the motion tonight, but he wanted to ask the administrator to
1199 incorporate the council's recommendations in a resolution so that a document will clearly state what was
1200 recommended.
1201

1202 Mayor Samples believed that would be appropriate direction to the administrator at the end. He
1203 asked for clarification in the parking access areas the assumption was that the motion was to restrict
1204 parking to permitted golf carts only.
1205

1206 Mr. Smith said that was right.
1207

1208 Mr. Stevens said if he was correct, Mr. Smith said in paved parking lots.
1209

1210 Mr. Smith said no, the word was "paid."
1211

1212 Ms. Kohlmann said some of the beach accesses have brick work.
1213

1214 Mayor Samples said that was correct, but it was not considered pavement.
1215

1216 Ms. Kohlmann said so it would only apply where there are machines, meters. She believed that
1217 was discussed before with an intent that people who come to the pier the golf cart parking was by permit
1218 only; others would have to go into the golf cart lot on Yaupon.
1219

1220 Mayor Samples asked if the intention was to make it illegal for folks who did not have a Surfside
1221 Beach permit to park unless they parked in a paid metered parking spot.
1222

1223 Mr. Smith said that was the intent.
1224

1225 Ms. Kohlmann thought the concern was that when residents go to park in those spots, there is no
1226 parking available for them, because you have to remember the state law has changed to allow golf cart
1227 drivers to travel a four mile radius from their homes. She said there is no disputing that four miles is a
1228 much larger area, which creates much more volume. Because the out of town neighbors are parking in
1229 those spaces and residents are having to park in metered spaces normally used by cars, which results in
1230 lost revenue.
1231

1232 Mayor Samples agreed with Ms. Kohlmann's point. He had personally never seen at the beach
1233 crossovers a time when there were not any open spaces for golf carts. Having said that there may be
1234 particular places that fill up, but he assured members for the record "that on both ends, north and south,
1235 there is plenty of golf cart parking available at those beach ends."
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1237 Ms. Kohlmann explained that she was talking about the parking lots; not beach accesses.

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Mayor Samples said he was saying that now it would be illegal for nonresidents to drive across the highway and park without paying. That was his opinion.

Mr. Stevens thought Mayor Samples was incorrect. He believed that Mr. Smith said that in the non-pay areas like 1st Avenue, 2nd Avenue, they could park for free. This affects only the pay areas.

(**) Several speaking at once.

Mr. Samples said he was at the meeting and his understanding was that it was specifically designed, which is why he made his earlier comment, about making it illegal for non-permitted golf carts to park anywhere.

Mr. Smith said that was not correct, and restated the motion saying it concerned golf cart parking at beach accesses: "Designated golf cart only spaces in all paid parking lots will be by permit only;" it has to be a beach access and it has to be a paid parking lot, and he was sure that Ms. Fellner could name all those place, but he did not want to ask her. Mr. Smith continued saying that the appropriate signs will have to be erected, and at all beach accesses without paid parking spaces golf carts may park for free. He explained is there was no paid parking like at 1st Avenue North, and 2nd Avenue North, the un-permitted golf carts could park for free.

Ms. Fellner clarified that this was not the recommendation of the parking committee.

Mr. Smith said he made that comment earlier, and perhaps the comment was missed. He was not using the parking committee recommendation.

Mayor Samples said the intent was not to eliminate all non-permitted golf cart parking. Several members said that was not the intent. Mayor Samples said he understood.

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

7. Parking hours should be amended from "7:00 a.m. to 7:00 p.m." to "9:00 a.m. to 7:00 p.m."

Ms. Fellner said the estimated financial cost to change the hours was estimated at approximately \$13,000, because that was the amount taken in during the 7:00 a.m. to 9:00 a.m. hours this year.

Mr. Smith preferred to keep 7:00 a.m. to 7:00 p.m. and the \$13,000 could be used to help purchase the new meters that the committee recommends. Mr. Smith moved to keep the parking hours the same; that is from 7:00 a.m. to 7:00 p.m. Ms. Dodge seconded.

Ms. Mabry said she could understand changing from 8:00 a.m. to 7:00 p.m., but she believed the intent was to help the businesses out. Not very many people arrive at 7:00 a.m., maybe more around 8:00 a.m., but she thought the parking committee did an excellent job. They really studied every dime and she could support 8:00 a.m. to 7:00 p.m.

Ms. Kohlmann said the amount of money mentioned, \$13,000, was only for those two hours, so if somebody was to offer a different time...

Mayor Samples supported trying to help the business community at the pier in the sense that if they could ever reach the success that the previous tenants had, they would get a lot of walk in traffic from people that come to town and enjoy having breakfast at the pier. He understood that part of the recommendation was partly because of a staffing issue. He reminded everyone that all the recommendation had a consequence and affect the contractor, because the contractor performs

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1292 enforcement. He asked if the contract with Lanier had been revised to reflect the changes and whether
1293 Lanier's budget estimate reflects the increase in the level of effort anticipated by adoption of the permit
1294 only parking areas. Ms. Fellner said when she met with Lanier, the parking committee had not yet met.
1295 So, the parking committee recommendations were not included in the Lanier negotiations. Lanier is
1296 coming back with some other recommendations, and the contract does call for enforcement by Lanier
1297 from Dogwood Drive to Ocean, and Lanier thinks it will be an easy enforcement. Basically, their
1298 employees can travel down the road and look for cars without a permit affixed. Mayor Samples said the
1299 expectation is there will be an increase in level of effort. Ms. Fellner thought there would be.

1300
1301 Mr. Stevens asked if Ms. Fellner knew the actual reason the parking committee made the
1302 recommendation on number 7. Ms. Fellner believed it was businesses. Chairman Saunders said (from
1303 the audience) said the committee was trying to help the pier restaurant.

1304
1305 Mr. Smith voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers
1306 Dodge, Johnson, Kohlmann, and Stevens voted against. **MOTION FAILED.**

1307
1308 Mr. Stevens moved to adopt number 7 as written by the parking committee. Ms. Kohlmann
1309 seconded. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Johnson,
1310 Kohlmann, and Stevens voted favor. Mr. Smith voted against. **MOTION CARRIED.**

1311
1312 8. Bike Week free motorcycle trailer parking should continue in perpetuity until such time as
1313 Town Council decides to change the use; allowed in the 13th Avenue South parking lot and the 16th
1314 Avenue North parking lot during the two bike week events.

1315
1316 Mr. Stevens moved to adopt number 8 as written. Ms. Mabry seconded.

1317
1318 Mayor Samples suggested for future consideration that special dispensation might also be made
1319 the for Guy Daniels Memorial Surf-off event that is a home-grown foundation. Guy Daniels grew up in
1320 Surfside Beach and died of a heart attack while jogging on Dogwood Drive. The event is a bona fide
1321 charity event that raises money to help area students. In the past, the council allowed free parking during
1322 the event.

1323
1324 All voted in favor. **MOTION CARRIED.**

1325
1326 9. Public works should post proper signage for all areas where "parking by permit only" and/or
1327 "paid" parking are allowed.

1328
1329 Mr. Stevens moved to adopt number 9 as written by the parking committee. Ms. Dodge
1330 seconded.

1331
1332 Mr. Smith said Mr. Adair's input was needed on costs. Proper signage was necessary, but he
1333 would like to know the additional cost amount before adoption.

1334
1335 Mr. Stevens and Ms. Dodge withdrew the motion and second.

1336
1337 Ms. Fellner said there were two informal recommendations for Town Council to consider. The
1338 first was the one already discussed about purchasing the POM meters at a cost of \$16,615.08 plus
1339 shipping of approximately \$4,000. The second informal recommendation was for the town to ask SCDOT
1340 (South Carolina Department of Transportation) to place no parking signs in the rights-of-way along
1341 Melody Lane from Dogwood Drive to Ocean Boulevard.

1342
1343 Mr. Stevens moved to adopt the recommendation to request that SCDOT place no parking signs
1344 in the rights-of-way along Melody Lane from Dogwood Drive to Ocean Boulevard. Ms. Dodge seconded.

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1345 Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Kohlmann, Smith and Stevens
1346 voted in favor. Councilmember Johnson voted against. **MOTION CARRIED.**
1347

1348 Ms. Fellner restated recommendation number 2, Leave all existing parking meters and pay
1349 stations in place for the ensuing year.
1350

1351 Mayor Samples asked what that meant in terms of the recommendation for purchasing meters.
1352 Ms. Fellner said it would be a budget amendment for \$16,615.08, plus shipping, which is the informal
1353 recommendation of the parking committee.
1354

1355 Mr. Stevens moved to accept recommendation 2 as stated, and to accept the informal
1356 recommendation to purchase meters at a cost of \$16,615.08, plus shipping. Ms. Dodge seconded.
1357 Mayor Pro Tempore Mabry and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor.
1358 Mayor Samples and Councilmember Johnson voted against. **MOTION CARRIED.**
1359

1360 Ms. Fellner said numbers 3 and 9 had to be deferred until costs could be determined. That
1361 information would be presented to Town Council at the next meeting.
1362

1363 Mayor Samples asked what information would be presented by Mr. Adair. Ms. Fellner said the
1364 approximate number of signs and the cost to refurbish existing signage and purchase new signs as
1365 necessary to implement the proposed recommendations.
1366

1367 Mr. Smith asked how long it would take for delivery and installation. Ms. Fellner said from the
1368 date the order was placed it would take approximately six weeks. Staff usually assists Lanier with
1369 installation and installation was completed within two to three days. Mr. Smith asked if all the poles were
1370 in place and the meter had to be put on top of the poles. Ms. Fellner said all of the poles were in place,
1371 but the POM meters require 15 additional mounting adapters, and that was included in the cost. Mr.
1372 Smith asked if the mounting adapters were dual or single. Ms. Fellner said they were dual. Mr. Smith
1373 said if this was delayed until July 1st, they wouldn't be installed until September or October. Ms. Fellner
1374 said that was correct. Mr. Smith said basic cost with shipping would be around \$21,000. Ms. Fellner said
1375 between \$20,000 and \$21,000, based on the shipping for other meter orders. She did not want council to
1376 think the shipping cost would be \$200 and then it be \$4,000.
1377

1378 Mr. Stevens asked if it was possible to have the sign pricing by the next council meeting. Ms.
1379 Fellner said yes.
1380

1381 Mr. Smith moved to buy 42 POM meters to be installed per the administrator's direction for a cost
1382 of \$16,615, plus shipping. Ms. Mabry seconded.
1383

1384 Mr. Smith said it pained him to make the motion, but he felt like the town needed the meters, but
1385 it really hurt.
1386

1387 Mayor Samples said it was a surprise, maybe council should have known, but he did not believe
1388 the committee knew about it until the very end, and it was something that was last minute discussed. To
1389 the extent the unbudgeted items can be avoided, when council knows in advance; staff has to work hard
1390 to identify those items, so when they come forward there are no surprises. Ms. Fellner said in all fairness,
1391 staff could not make that recommendation or say that would be an expenditure, when staff does not know
1392 if council would even keep parking. Council may have decided to remove many of the meters, then there
1393 would have been no shortfall. Mayor Samples understood, but the fact of the matter was there is a 5-year
1394 contract with Lanier. Ms. Fellner said the contract could be cancelled with 30-days notice. Mayor
1395 Samples understood, but said staff must use best judgment just as council does. His point was the more
1396 unbudgeted items there were showed that they were headed in the wrong direction. No one wants to go
1397 that way.
1398

1399 Ms. Mabry said when the parking meetings were held, council was informed that the loaner
1400 meters were being used and that they would have to be replaced. She remembered that conversation
1401 very well, because they sent the "fancy-dancy" ones, and she was sure the company wanted the town to
1402 continue to keep them.

1403
1404 Mayor Samples asked if anyone knew how much was paid to the town for the old meters. Ms.
1405 Fellner said the old meters were cannibalized; many of them no longer work, there were about 89
1406 functioning meters at the end of the last parking season that the town handled.

1407
1408 Mayor Pro Tempore Mabry and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in
1409 favor. Mayor Samples and Councilmember Johnson voted no. **MOTION CARRIED.**

1410
1411 Mayor Samples expressed appreciation to Chairman Saunders and the parking committee
1412 members for their hard work.

1413
1414 **E. Accommodations Tax Committee (May be deferred until after executive session.)**

1415 **i. Resignation – Tony Daniell. ii. Appointment – Melody Lane-Laveglia.**

1416
1417 This item was deferred until after executive session.

1418
1419 **8. DISCUSSION – Any matters of concern or information to be discussed by Town**
1420 **Council.**

1421
1422 Mr. Smith thought that there should be a process by which when someone volunteers for a
1423 committee that they be asked to provide a short resume. Some of the folks are known very well by
1424 councilmembers; some of them were not. Mr. Smith said the requests should be consistent and
1425 everybody should submit a short resume, because the councilmembers need to know the volunteers'
1426 current address, email address, how long they have lived in town, what type of community service they
1427 have done, and a little bit of job history so they can get a flavor of what their expertise is. Mr. Smith was
1428 not sure of the process, but he believed that should be adopted.

1429
1430 Mayor Samples said unless there was a strong objection, this could be adopted as a matter of
1431 policy so the clerk could ensure there was sufficient information for council's consideration and to make a
1432 decision.

1433
1434 Ms. Mabry said the current code does not require a resume, so an amendment should be offered.

1435
1436 Mayor Samples did not mind changing the ordinance, but he did not want to get specific about
1437 personal details that the resume should include.

1438
1439 Ms. Mabry said a policy could not be adopted that conflicted with the ordinance.

1440
1441 Mayor Samples asked how this would contradict the ordinance.

1442
1443 Ms. Mabry said the ordinance simply states that the volunteers should call the clerk and give their
1444 information. Now, a resume is being requested, which she did not oppose, but the policy and the
1445 ordinance conflicted.

1446
1447 Mayor Samples personally believed a policy was adequate for this council, and personally
1448 believed there were instances when volunteers applied when the members did not know them, and they
1449 were not appointed, because members knew nothing about them. That practice could continue, but then
1450 it would place the council in a pick and choose situation, and he thought it would be better to have a
1451 resume from everyone to treat all volunteers the same. When the vacancies are advertised, then a
1452 resume could be requested, but even so, everyone's resume would be different.

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Ms. Kohlmann believed if someone was uncomfortable with the policy, it would be a quick reading of an ordinance adding one line to it, it made someone feel better about it. She was not opposed to it; she would be okay with a policy or an ordinance amendment. Ms. Kohlmann said there have been people that disliked having policy, because they say it cannot be enforced. She agreed with Ms. Mabry.

Mayor Samples did not disagree, and perhaps that could be done in-house without going to the attorney. He asked if there were any objections to the proposal. **There were no objections.**

Mr. Stevens concurred with Ms. Mabry and Ms. Kohlmann. It was an excellent suggestion.

Mayor Samples said the administrator had the direction.

Mr. Smith wanted to say that the first reading of the dock ordinance passed at this meeting, and for those that are interested in that ordinance, they should go to the planning commission meeting on February 4th, and express their opinions.

9. PUBLIC COMMENTS – General Comments (5 minutes.)

“(**) Ron Ott, a few years ago I gave a resume. Is it still on record or do you want a (**.) Here’s a want to say, thank you to Director Morris for Tom Britton in house for the planning and zoning people and the board of zoning appeals, so we don’t have to travel all the way into Georgetown and back. Greatly appreciate it every time you do that. I always like to say things forward, if I have any questions for any person, I’m not that type of person that does rumors, and talks on the telephone to find out information. I was at that that meeting, which was three and a half hours long. Basically, we were there with the board of zoning appeals and the planning and zoning. There was a lot of, that time, a couple of hours on political influence in, for financial gain, was a good part of this training and the, the, the members present there for the planning and zoning brought up a point that Councilman Stevens was asked to not come to that meeting, because at that meeting he brought, a couple reasons, two, three meetings, he brought a manufacturer of docks, an installer of docks, and he brought, and I’m right here. I’m not doing this behind your back, because this was discussed in depth at this training session that this man was there and the planning and zoning asked that you not come back to their meetings, because this guy was selling docks, and you brought him there. Now, I look at, I looked at the dock, okay, and you fight for property rights. My property rights are not violated, and nobody’s are. Every one of us can slip a boat into that water tomorrow and the next year every day as long as we want. There’s no property rights being violated, so I wonder, I wonder severely why you fight so vehemently for property rights that are not being violated or was it financial gain? That’s what I ask. What is your connection to a salesman that you brought to the planning and zoning while they were writing? That’s my question. That’s what I want to know, because it looks like this whole thing on your agenda. If we approve docks and this man comes in and put docks in these lakes, you’re getting a kickback. You brought him in here. I didn’t bring him in.”

Ms. Kohlmann said *Point of Order*.

Mayor Samples agreed with Ms. Kohlmann.

Mr. Ott: “It needs to be clear. I don’t want (**). It was done in public and he wanted to know answers.”

Mayor Samples told Mr. Ott that he believed his point was made, and he might have gone a little too far. He offered Mr. Stevens a chance to respond, if there were no objections, and he so desired. **There were no objections.**

1505 Mr. Stevens said, "My only response is Mr. Ott has his First Amendment right to say and speak
1506 whatever he wants to. I have no problem with that. He's says he is voicing his opinion. He has every
1507 right as a citizen to do that. I respect that right, and I stand behind him to say whatever he wants to say."
1508

1509 Mr. Ott: "Like I said, this was brought up at training. I was never present at the planning and
1510 zoning meeting, but this was what I was told. I thought I would bring it out in case it comes up at a later
1511 date. Now, we can clear the air. Thank you very much."
1512

1513 "Ralph Magliette, Harbor Lights Drive. I'm here as a representative of South Strand Helping
1514 Hand, also for the Neighbor to Neighbor program, and I just want to give a year-end follow-up on South
1515 Strand Helping Hand and on the Neighbor to Neighbor, because last time I was here we were talking
1516 about the Christmas season and what was going on with South Strand Helping Hand and being an
1517 engineer, I have year-end data, and this little note from Susan Alexander, director of South Strand
1518 Helping Hand, thanking everybody. Everything I have to say is good news. There's no bad news in what
1519 I have to say, so okay, this is really a wonderful thing that shows what a wonderful town we have and the
1520 caring and loving people that we have that help the needy and do the needful things every day, those
1521 invisible volunteers in the background who help these organizations, who help people that need help, and
1522 that's what we should be focused on. So, I'll just read the letter very quickly. We helped 238 families in
1523 the following ways in December: 249 were helped with food; a total of 597 people; 49 people were
1524 helped with electric; 6 were helped with water; 2 were helped with lodging; 46 were helped with clothes; 4
1525 were helped with diapers; 1 was helped with prescriptions, and 4 were helped with gasoline. Now, the
1526 good thing; Merry Christmas and Happy New Year. I hope everyone had a great time over the holidays.
1527 We took a week off at Helping Hand after the Christmas rush. This year 571 children were given
1528 wonderful Christmases thanks to the generosity of churches, individuals, Surfside Beach people, the
1529 Surfside Beach firemen, police and many caring people who helped make it possible to give a gift. Thank
1530 you to all the citizens of Surfside Beach for their help and recognition of their service, and I would also like
1531 to say, and we talked about this last time, if you remember, I was concerned with the fact that we'd only
1532 budgeted 450 Christmas gifts. We called it angel tree; were we gonna have the resources to be able to
1533 provide for everyone who came in. So, it is a miracle to me, and a lot of because people come here,
1534 people read these minutes, they understand what the organization does, from the 450, which I didn't think
1535 we could reach, we were able to provide 571 children with Christmas gifts, their toys and their clothing.
1536 Another note, if you remember, we were talked about it; I was concerned that we weren't going to have
1537 money. We were running a deficit, because of my appeal and talking with people, and again the work of
1538 many people here who want to be invisible, we got a surge of financial contributions and so for the end of
1539 the year, believe it or not we had a surplus of \$1,488. I thank everybody for their donations, and if you
1540 look at total clients, because I'm a data driven guy, in the year 2013 the organization was able to help
1541 10,933 people. So, I thank you very much for that. Secondly, earlier in the year we talked about the town
1542 was very good about supporting the Neighbor to Neighbor program, and again the Neighbor to Neighbor
1543 program is through Grace Ministries to provide transportation to medical appointments, grocery shopping,
1544 errands, other life saving and life enhancing appointments and events for homebound seniors and
1545 chronically ill adults in our community. We have the number, if people need a ride, which is
1546 843.839.0702."
1547

1548 Mayor Samples asked Mr. Magliette to pause while the tape was changed.
1549

1550 Mr. Magliette continued, "Help us help your neighbors to continue to live independently for as
1551 long as possible. If anyone needs their help, again these are free rides, all they need to do is call the
1552 number, which is 843.839.0702. They are also looking for volunteers, if you could just provide two rides a
1553 month to help people, and as I do with all these things, being an engineer, I need to give a year end
1554 summary to see how successful we are to try to get the program down in the South Strand and the area.
1555 I asked Mr. Joe Kunkel, who is the executive director of Grace Ministries Neighbor to Neighbor, to give
1556 me a summary and he said to me basically as promised, here's our client numbers as you have
1557 requested. They keep track of our rides regionally, so for you I have provided the stats on the South
1558 Strand area. This area covers Socastee, Surfside Beach, Murrells Inlet, and Garden City. For 2013,

1559 Neighbor to Neighbor provided 1,819 transports to individuals living in the South Strand area, which is
1560 remarkable; again, when they say the transport that is both ways, so you can double that. The South
1561 Strand Helping Hand was closed between Christmas and New Years, but we still have to pick up food
1562 from Bi-Lo and from Kroger. If we don't pick it up, the food is thrown into the dumpster, which we could
1563 never allow, and so I was trying to find a local organization who could take the food so it wouldn't have to
1564 be thrown out, and I had tried a couple of people, if you knew any families were in the need of food, we
1565 could help them. I said to my wife, Patti, who I drive crazy all the time, it's a miracle she's still married to
1566 me (*time ended*). My time's up? (**) If anyone's interested in the programs, I have the cards for
1567 Neighbors to Neighbors and I have the things for South Strand Helping Hand. Thank you. "

1568
1569 "Carrie Johnson, Harbor Lights Drive. I just have a, I'll be really quick. I just would like to know in
1570 all of these hours and hours and hours that the parking committee spent doing what they did, did they
1571 take any time at all to get a consensus from the folks who live on the streets that were affected? Just
1572 wondering."

1573
1574 Mayor Samples said he saw someone shaking their head. For the record, a member of the
1575 committee was shaking his head no, okay.

1576
1577 Ms. Johnson: "I'm beginning to wonder maybe, if we just need to change the name of the town to
1578 Surfsign [sic] Beach and be sure and let all of our neighbors and the tourists [know] that they were no
1579 longer welcome. Thank you."

1580
1581 **10. COUNCIL COMMENTS.**

1582
1583 Ms. Kohlmann: "No comments from me, Mr. Mayor."

1584
1585 Mr. Stevens: "I want to read something that was said in a planning and zoning committee. At the
1586 time when I heard it, I kind of sat back and I said, you know, made sense. This was said by Ms. Johnson
1587 and she said:

1588
1589 Well, I've been doing a lot of research and read a lot of articles about city council
1590 members attending other board meetings, and pretty much all the articles that I've read
1591 pretty much say the same thing. So, I want to read a little bit from this one that, he's an
1592 assistant city attorney for a couple of different cities. This is what he has to say about it:

1593
1594 As innocent as a councilmember's motives may be, when he or she personally attends a
1595 planning commission meeting or another subordinate committee meeting, he or she may
1596 be crossing an ethical boundary. Councilmembers do not violate any laws; however,
1597 they run the risk of potentially revealing a biased view, thereby causing their own
1598 disqualification should the matter at hand subsequently come before the council;
1599 interfering with the role of the commission as an independent advisory body; and also
1600 they run the risk of not acting in accordance with the views of the city council as a whole.
1601 Most city councilmembers know to steer clear of the somewhat hazy legal boundaries
1602 that might cause them to be disqualified from the decision making process due to bias.
1603 Because the right to due process is attached to many of these types of commission
1604 decisions the participants in those proceedings have the right to an unbiased decision
1605 maker at the city council level. A councilmember who comments at the commission
1606 meeting and indicates a firm position on a particular matter may be subjected to a
1607 challenge for bias when the same issue reaches the city council. Beyond the issue of
1608 perceived bias, participating in the commission meeting raises other ethical questions.
1609 For instance, councilmembers who [sic] have the authority to remove a commission
1610 member, with this power, councilmembers mere attendance at a meeting can be highly
1611 influential, especially when he or she makes his or her opinions known. This influence
1612 may jeopardize a significant role of the commission, which is to provide independent

1613 recommendations or decisions to the city council. When a city establishes a commission,
1614 the city council has also by implication indicated its desire to have an independent body
1615 make decisions or recommendations. The presence of the appointing authority at the
1616 commission meetings affects that independence. Councilmembers normally receive the
1617 same information from city staff or from their subordinate commissions or the public's
1618 testimony. This allows the councilmembers as a body to draw conclusions in a fair,
1619 balanced way based upon the same factual foundation. City councilmembers may
1620 undermine this expectation when they individually attend meetings of a subordinate
1621 commission. To some extent, the councilmember who attends collects information that
1622 will not reach other councilmembers in quite the same way. Those councilmembers who
1623 attend may also influence either the outcome of the commission's deliberation or how the
1624 matter will eventually be presented before the council in ways not available to the
1625 councilmembers who do not attend the commission meeting. To remain firmly upright on
1626 the ethical tightrope, councilmembers should wait until the commission makes its
1627 recommendation to the city council in its entirety, thus preserving the original intent of
1628 both the independent commission and the city council. This does not deprive
1629 councilmembers of the ability to learn what occurs at a commission meeting. Information
1630 can also be obtained by reading commission meeting minutes. A councilmember's
1631 personal presence at or participation in a commission meeting, on the other hand, could
1632 reveal a bias view, disrupt the independence of the commission or exert undue influence
1633 on the commission, regardless of the councilmembers intent. It is best avoided.
1634

1635 Mr. Stevens: "She continued saying 'she said further so, you know, like I said, I, I had done quite
1636 a bit of research on that, and so I thought that was very important to bring that to our attention.'" Mr.
1637 Stevens: "When Ms. Johnson said that, I listened to it, and I took her word, and since then I have not
1638 attended any committee meetings whatsoever, and I recommend that every councilmember take a look at
1639 this. It's on the June 3rd meeting. Don't go to any committee meetings; tell 'em you need four votes or
1640 (**) you need this or you've got (**), leave 'em alone. Let these volunteers who spend their time with no
1641 pay, let them have full reign on what they do. I agree with Ms. Johnson, and I appreciate that she set me
1642 straight. Thank you, and by the way, I want to say, Mr. Magliette, I want to thank him for bringing up the
1643 idea of a senior citizen committee several years ago. That's all."
1644

1645 Ms. Mabry: "No comments."
1646

1647 Mr. Smith: "I'd like to thank all those people who showed up at 6:30. It was a nice crowd. I
1648 wished they had stayed for the whole meeting, and I wish they would show up at every meeting. It's nice
1649 to have a big crowd. Thank you very much."
1650

1651 Ms. Dodge: "I don't have a comment."
1652

1653 Mr. Johnson: "No comment."
1654

1655 Mayor Samples: "Well, I appreciate everyone turning out. I think that as elected officials we
1656 should always remember that we are doing the public's business, and that personal gain, really there's no
1657 place for it in the service of the public. Having said that, I also know that members who are disciplined,
1658 and that really is what it's about, in my judgment, there's no place like getting first hand information than
1659 at the committees, and getting it unfettered, and so, I think what the article, the reading, and Ms.
1660 Johnson's comment suggest is, yeah, you have to make a judgment and you should always remember
1661 when you are involved in town business activities that you're a public servant. That's why people elected
1662 you."
1663
1664
1665
1666

1667 **11. EXECUTIVE SESSION**

1668
1669 **A. Pursuant to FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements,**
1670 **Administrator Fellner.**

1671
1672 **B. Pursuant to FOIA §30-4-70(a)(1) to discuss the appointment of a person to a public**
1673 **body (See Business Item 7.E.)**

1674
1675 Mayor Samples said for the record that Town Council need to enter executive session pursuant to
1676 FOIA §30-4-70(a)(2) to discuss proposed contractual arrangements, and pursuant to FOIA §30-4-70(a)(1)
1677 to discuss the appointment of a person to a public body.

1678
1679 Mr. Smith moved to enter executive session at 10:00 p.m. Ms. Mabry seconded. All voted in
1680 favor. **MOTION CARRIED.**

1681
1682 Mr. Smith moved to reconvene regular session at 10:24 p.m. Mr. Johnson seconded. All voted in
1683 favor. **MOTION CARRIED.**

1684
1685 Mayor Samples said that no action was taken during executive session.

1686
1687 Mr. Smith moved to accept the resignation of Tony Daniell from the accommodations tax
1688 committee and to appoint Melodye Lane-Laveglia to the accommodations tax committee for a four year
1689 term. Ms. Dodge seconded. All voted in favor. **MOTION CARRIED.**

1690
1691 **12. ADJOURNMENT.**

1692
1693 Mr. Smith moved to adjourn the meeting at 10:25 p.m. Ms. Mabry seconded. All voted in favor.
1694 **MOTION CARRIED.**

1695
1696 Prepared and submitted by,

1697
1698
1699 _____
Debra E. Herrmann, CMC, Town Clerk

1700 Approved: February 11, 2014

1701
1702
1703 _____
Douglas F. Samples, Mayor

1704
1705
1706 _____
Mary Beth Mabry, Mayor Pro Tempore

1707
1708
1709 _____
Ann Dodge, Town Council

1710
1711
1712 _____
Mark L. Johnson, Town Council

1713
1714
1715 _____
Elizabeth A. Kohlmann, Town Council

1716
1717
1718 _____
Roderick E. Smith, Town Council

1719
1720
1721 _____
Randle M. Stevens, Town Council

1714 *Clerk's Note: This document constitutes minutes of the meeting that was audio taped. These are*
1715 *detailed minutes documenting each member's comments. Appointments to hear audio tapes may be*
1716 *scheduled with the town clerk. In accordance with FOIA, meeting notice and the agenda were distributed*
1717 *to local media and interested parties. The agenda was posted on the town website, the entry door at*
1718 *Town Council Chambers, and in the Town Hall reception area. Meeting notice was also posted on the*
1719 *Town marquee. Public Comments and Town Council Comments are transcribed as close to verbatim as*
1720 *possible. When (**) is used a section of the tape is inaudible.*

PARTNERS IN PROSPERITY



Town of Surfside Beach

and

Horry Georgetown Technical College

2013

SIGNAGE AND BRANDING CAMPAIGN
50TH ANNIVERSARY INTERN

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

NATHAN ATKINSON

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

CHRISTOPHER BELL

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

REGAN BERNING

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

MARY BEST

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

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The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

THEREZE ELDRED

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
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The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

SAMUEL KROVITSKY

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

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The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

ALEXANDRA MARSHALL

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
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The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

EDWARD NEWELL

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

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The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

TRE' RIVERA

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

EMILY BORONSKI

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

TESSA BORONSKI

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

RAFAEL SANTIAGO GALINDO

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

JONATHAN PARFITT

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

SHERRIE SPRATT

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

TRACY COLLINS

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
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Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

KELLY GARRETT

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
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Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

MELISSA HOBBS

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
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Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

TOWN OF SURFSIDE BEACH

CERTIFICATE OF APPRECIATION

This certificate is awarded to

TERMAINE MAXWELL

For demonstrating outstanding creativity as a member of the HGTC Digital Arts Capstone course,
and for your contribution to the Spring 2013 ARV 204 Special Projects.

Awarded this 8th of January, 2014.



The Hon. Douglas F. Samples, Mayor

Nancy Jo Weber, Chairman
Keep Surfside Beach Beautiful Committee

50th Anniversary Focus Group Presentation

Submitted by: Bob Childs, Chairman

Mr. Childs will present the Mayor & Town Council with souvenirs to kick off the Town of Surfside Beach 50th Year Anniversary Celebration.

Mr. Childs will remind everyone to visit the town's website, www.surfsidebeach.org for a complete list of the year long activities.

Everyone is invited to the first event that will be at the Surfside Beach Library on Friday, March 14th, 2014, beginning at 5:00 o'clock p.m. and ending at 7:00 o'clock p.m.



**Surfside Beach Fire Department
Town Council Report
February 11, 2014**

**Submitted By
Daniel J. Cimini
Fire Chief**

The following is an activity report of the operations of the Fire Department from January 1, 2014 to January 31, 2014

Fire Runs

Mutual Aid	2
Building Fire	0
Outside Equipment Fire	1
Mobile Property, Vehicle Fire	1
Arcing wire	1
Brush, brush/grass mixture	0
Dumpster, Rubbish, Other	0
Fire Other	1
Total	6

Rescue/Emergency Medical Incident

Rescue/EMS other	3
Medical Assist, assist EMS Crew	26
Emergency Medical	1
Motor Vehicle Accident/no injuries	4
Motor Vehicle Accident/with injuries	2
Motor Vehicle Accident/with Entrapment	0
Total	36

Hazardous Condition / No Fire

Power line Down	2
Vehicle Accident, General Cleanup	1
Hazardous Condition	0
Gas Leak {Natural – Propane}	0
Total	3

Service Call

Smoke or Odor Removal	1
Person in Distress, other	1
Assist Invalid	9
Service Call, other	5
Unauthorized Burning	0
Cover Assignment, Stand By, / Move-up	0
Elevator Rescue	0
Public Service Assistance, Other	3
Water Problem, Other	2
Total	21

Good Intent Call

Dispatched & Cancelled en-route	4
Other	1
Assist Police Other	1
Total	6

False Alarm/False Call

Alarm System Activation, No Fire	1
False Alarm or False Call, No Fire	4
System Malfunction	1
Smoke Detector Activation	3
Sprinkler Activation, No Fire	2
No Incident Found	0
Total	11

Lost Estimates and Total Incidents

Estimated loss for the December \$5,000.00

The fire loss was from a fire at Wild Water and Wheels caused by welding to one of the water slides. Fire was contained to the platform and one of the slide tubes.

Total Incidents for December {83}

Additional information for January

All SCBA's {Self Contained Breathing Apparatus} monthly tests per NFPA requirements and repairs were made, 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.

Surfside Beach Fire Department Volunteer staffing levels have from last month. We lost 1 member, gained 2 new members and have 3 new applicants who have put in applications to become a Volunteer. Their applications are pending waiting on background checks.

Fire Prevention Activities

Completed Inspections	14
Pending Re-Inspections	20
Public Education Events	2
Plans Review	0
Pre Fire Plans {New}	0
Pre-Plans Revised / Up-Dated	1
Fire Station Visits	12

Total Fire Prevention Activities for December {49}

During the month the new businesses were inspected in accordance with State, NFPA and ICC codes.

Two birthday parties were held in the fire station with a total of 23 children and 10 adults attending.

Training

Volunteer and Career personnel dedicated 130 hours to training and 287 hours responding to calls during the month.

During the month of January, the career and volunteers trained on methods and procedures of hose deployment / placement and tool operations. They learned what affects hose deployment / placement during firefighting operations. Tool operations showed the personnel how to operate

each tool the department uses at fires and emergencies. It allowed for hands on use of all the tools and where the tools are kept on each apparatus.

Captain Williams conducted a class in "Preventing Accidents in the Work Place" to all town employees and sent out training sheets to all Department heads to go over "Personal Protective Equipment Practices".

These classes are offered through the Municipal Association of South Carolina (Risk Management Service training). This type of training sessions will help keep the Towns insurance rating from going up and help ensure that all of the Town's employee's are practicing safe work methods.

Career fire personnel have completed the Municipal Association of South Carolina (Risk Management Services on line training) to receive an additional 4hours of on-line training during the month.

All career personnel continue to do the Centre Learn training to keep up their skills and knowledge to stay up on national trends as a First Responder. There are several different classes each month taken for an additional 2 to 4 hours of training.

There have been changes in training that have made a difference in helping the department members grow as a group. Many members feel the department is on the right track to make Town Council and the community of Surfside Beach Proud of their Volunteers.

Staff Report

Captain Prentice Williams: continues to do an outstanding job in developing education programs that are interesting and informative. The program "**Neighbors Saving Neighbors**" continues to be a success for our community and the surrounding communities. Since we implemented the program we have had numerous people attend from not only Surfside Beach but from Myrtle Beach, Garden City, Socastee, and Murrells Inlet.

We are proud to be the first community in Horry and Georgetown Counties to offer such a program that has helped the residents contribute to helping their neighbors in a time of an emergency.

Captain Williams continues to research training needs for our career and volunteer members and has been working with the area departments on joint training. During the month of January he along with the other Captains have been conducting drills with the volunteers that consisted of Donning and Doffing their PPE {Personal Protective Equipment}, apparatus familiarization, hydrant hook-up training and hose deployment on a one on one basis in addition to the standard Monday evening drills.

Captain Robert Packard: Continues to work on up-dating our inventories of fire hose, SCBA's, nozzles, fire gear and other small equipment in the department. Captain Packard has received several new tools and rescue equipment during the month and has placed them into the inventory system. He has been working on a storeroom {Warehouse} for the equipment and tools the department has to keep stock on.

Captain Packard continues the preparation for the radio re-banding requirements that are being put in place by Horry County Communications and the FCC. He has also been overseeing the station maintenance and cleaning supplies needed to complete that assignment.

He is continuing installing asset tags on all equipment that will have identifier numbers so that items can be easily identified by type, date in service and replacement dates.

Captain Ted Sacra: is settling into his new position and has taken on new roles in the department. He is handling the fire prevention activities and inspections. He has been tasked with developing a plan for fire inspections and a procedure on how the department will conduct re-inspections to insure that our businesses have a good experience during the inspection process.

He has continued to work on the rescue truck project along with his committee that he was handling prior to his promotion to Battalion Captain. He asked to continue on the project until completion and will assist the Training Captain with the training of the new equipment.

He is a model employee who strides to make improvements and is always willing to take on new assignments.

Engineer Tom Zimpleman: continues to be a very good employee, he has been assisting Captain Packard on several different projects that include station inventories, equipment placement on the apparatus and facilities maintenance.

He continues to work on the mounting of equipment on Rescue 56 and helping with the Refurb of Engine 58.

He is always looking for something to do and has undertaken the responsibility as the physical fitness coordinator for the department. He has been working with several members both career and volunteer on their physical ability by helping them lose weight and building confidence to perform at the highest level.

He is a great asset to the department and is a hardworking employee.

Engineer Larry Carter: has been reassigned to "A" shift as the engineer replacing Engineer Sacra who was promoted. During the time prior to the promotion of Captain Sacra he was the acting Captain on "B" shift and did an outstanding job.

Since moving to "A" shift he has been helping Captain Williams with developing training activities and drills for the career and volunteer staff. Larry is assisting Captain Sacra with the rescue equipment and the placement of same. He has installed several different mounts, lights, and tools needed for the operation of the rescue truck.

Vacant Engineer Position: the vacant position of engineer will be filled beginning February 14, 2014. James Behrens has been selected to fill the position. James will transfer from Public Works to the Fire Department.

We want congratulate James and welcome him to the career side of the department. He has been a good volunteer for a number of years and we are confident that he will be come a outstanding career Engineer/Firefighter II.

James will be assigned to "B" Shift under the command of Battalion Captain Sacra. James will be learning the pre-plan system and will be placed in charge of the up-dates and drawings.

Chief's Comments:

The month of January presented some challenges to the department with the record cold weather and the ice storm. During the period of January 26th till January 31st the department responded to 38 calls for various issues from, motor vehicle accidents, frozen sprinklers system failures, people who fell on the ice and a fire in the water park.

The weather placed a high demand on the personnel both career and volunteer, I am very proud of the personnel who performed in the unfavorable conditions without any complaints.

The refurbishment of Engine 58 is complete and in service. The refurbishment will give the apparatus an additional life of 5 more years before it will need to be replaced.

Squad 56 is undergoing a modification from a brush truck to a rescue truck. The project is moving along very nicely and I am happy to report will be completed by February 15th. I invite Mayor and Council to stop by so we can show you the work that has been performed and the new rescue equipment that has been purchased to allow the department to provide quicker and safer rescues of trapped victims from motor vehicle accidents or industrial style accidents.

I have been working on budget preparation and the up-dates to the SOG's {Standard Operating Guidelines} as well as research on the up-coming radio re-banding issues to develop a plan on how we can handle this with the least impact to our budget.

During the month I attended the Horry Georgetown Fire Chiefs meeting. In service training was completed for ICS {Incident Command System} up-dates.

I am very pleased with the progress we are making with the volunteer training and the required safety equipment that we have been able to purchase. The SCBA {Self Contained Breathing Apparatus} Fit test machine has been received and all career personnel will be trained this month on its operation so that we can meet the requirements for fitting SCBA masks to each member.

Thank you for seeing our needs and providing the funds to make us a better, more efficient and safer fire department.

Respectfully Submitted

Daniel J. Cimini

Chief of Department

Planning, Building & Zoning Report February 2014

Staff issued 107 building permits and 18 business licenses in January. We are working on several complaints of trees being taken down without permits. Citations have been issued and are awaiting their court date.

Staff continues to be busy working to lower the town's FEMA Community Rating System (CRS). We have been working with realtors, homeowners and developers getting the word out that Flood Insurance is available and why it's important to have. Kevin Otte our Building Official has passed his Certified Floodplain Managers exam. We now have three Certified Floodplain Managers on staff. John Adair, the Public Works Director, Kevin Otte, Building Official and Sabrina Morris, Director of the PB&Z Dept. This will help in lowering our town insurance rating.

The Planning Commission held a Public Hearing on the placement of docks on town retention ponds "lakes". After Hearing from the public the commission agreed unanimously to the following: "The Surfside Beach Planning Commission is unable to make a recommendation for or against approval of this ordinance without additional information. It would be irresponsible of us to do without having reviewed formal comments from appropriate agencies, specifically MASC (Municipal Association of South Carolina,) FEMA (Federal Emergency Management Agency,) DHEC (South Carolina Department of Health and Environmental Services,) OCRM (South Carolina Department of Health and Environmental Services – Department of Ocean and Coastal Resource Management), Horry County, and the US Army Corps of Engineers." Once staff received all information requested by the Planning Commission the matter will be placed on the Planning Commission agenda for formal recommendations to Town Council.



Association of State Floodplain Managers, Inc.

575 D'Onofrio Drive, Suite 200 Madison WI 53719

Phone: 608-828-3000 | Fax: 608-828-6319 | Email: asfpm@floods.org | Web: www.floods.org

Executive Director
Chad M. Berginnis, CFM

Associate Director-Operations
Ingrid Danler, CFM

Director Emeritus
Larry A. Larson, P.E., CFM

January 30, 2014

Ms. Sabrina R. Morris, CFM
Town of Surfside Beach, SC
115 Hwy. 17 N.
Surfside Beach, SC 29575

Dear Ms. Morris:

We are pleased to inform you that one of your staff, Kevin Otte, has successfully completed the process and examination to become an ASFPM Certified Floodplain Manager (CFM®). The ASFPM grants this certification only to those professionals who meet the requirements and complete a comprehensive examination on the programs and standards to reduce flood losses in the nation. More information about the ASFPM CFM® Program is easily accessible on our website at www.floods.org under Certification.

The goals of the ASFPM CFM® Program are to:

- Formalize a procedure to recognize and provide an incentive for individuals to improve their knowledge of floodplain management concepts;
- Enhance individual professional development goals;
- Promote an understanding of relevant subject matter that is consistent nationwide;
- Convey new concepts and practices; and
- Build partnerships among organizations and agencies that share the goal of advancing sound floodplain management.

We will continue to work with Kevin to maintain this important certification. We urge you to recognize and support this important professional step by your staff member.

Please feel free to contact me with any questions you may have.

Sincerely,

Chad Berginnis, CFM
Executive Director
Assn. Of State Floodplain Managers

cc: Kevin L. Otte, Sr., CFM

Dedicated to reducing flood risk and losses in the nation.

Chair

William Nechamen, CFM
Chief, Floodplain Management
NY State Dept. Env. Conserv.
518-402-8146
wsnecham@gw.dec.state.ny.us

Vice Chair

Ceil C. Strauss, CFM
State Floodplain Manager
MN Dept. Natural Resources
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Secretary

Joy Duperault, CFM
State Floodplain Manager
FL Div. Emergency Mgmt.
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Treasurer

Joseph Ruggeri, P.E., CFM
State Floodplain Manager
NJ Dept. of Env. Protection
609-292-2296
joseph.ruggeri@dep.state.nj.us

**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 2014	107	8,096.51	15	2,234.60	105	205
2013	162	15,637.88	15	2,234.60	133	271
DIFFERENCE	-55	-7,541.37	0	0.00	-28	-66
February 2014	94	11,361.21	51	5,579.01	117	147
2013	94	11,361.21	51	5,579.01	117	147
DIFFERENCE	0	0.00	0	0.00	0	0
March 2014	118	10,866.05	34	3,879.35	147	230
2013	118	10,866.05	34	3,879.35	147	230
DIFFERENCE	0	0.00	0	0.00	0	0
April 2014	135	8,676.30	95	14,321.91	126	221
2013	135	8,676.30	95	14,321.91	126	221
DIFFERENCE	0	0.00	0	0.00	0	0
May 2014	120	6,105.50	158	24,968.86	116	257
2013	120	6,105.50	158	24,968.86	116	257
DIFFERENCE	0	0.00	0	0.00	0	0
June 2014	96	7,672.48	90	11,600.29	68	219
2013	96	7,672.48	90	11,600.29	68	219
DIFFERENCE	0	0.00	0	0.00	0	0
July 2014	105	7,824.31	39	8,669.27	71	205
2013	105	7,824.31	39	8,669.27	71	205
DIFFERENCE	0	0.00	0	0.00	0	0
August 2014	107	14,356.45	28	4,565.74	66	206
2013	107	14,356.45	28	4,565.74	66	206
DIFFERENCE	0	0.00	0	0.00	0	0
September 2014	117	19,638.73	31	5,134.65	83	176
2013	117	19,638.73	31	5,134.65	83	176
DIFFERENCE	0	0.00	0	0.00	0	0
October 2014	160	10,379.72	39	4,912.00	121	265
2013	160	10,379.72	39	4,912.00	121	265
DIFFERENCE	0	0.00	0	0.00	0	0
November 2014	132	16,102.16	30	4,414.55	109	178
2013	132	16,102.16	30	4,414.55	109	178
DIFFERENCE	0	0.00	0	0.00	0	0
December 2014	103	11,714.13	32	3,596.25	137	254
2013	103	11,714.13	32	3,596.25	137	254
DIFFERENCE	0	0.00	0	0.00	0	0
DIFF TOTALS	-55	-7,541.37	0	0.00	-28	-66

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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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302845	800 13TH AVENUE NORTH	ACCESS	12/19/2012	01/17/2014	06/17/2013	
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TYPE OF CONSTRUCTION: ACCESSORY BUILDING / USE OCCUPANCY GROUP: CHURCH
 STATUS: Issued

OWNER: OWNER	
TAX MAP PARCEL: 191-12-05-001	TOTAL VALUE: 0.00
ZONING DISTRICT: C-1	TOTAL FEE: 0.00
	BALANCE: 0.00

NO CONTRACTOR SPECIFIED

NOTES: ADDING OUTDOOR FIREPLACE FOR EAGLE SCOUT PROJECT
 RENEWED PERMIT ON JANUARY 17, 2014.

304418	640 HIGHWAY 17 SOUTH E	SIGN	12/18/2013	01/09/2014	06/16/2014	
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TYPE OF CONSTRUCTION: SIGN INSTALLATION OCCUPANCY GROUP: BUSINESS
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 191-15-08-018	TOTAL VALUE: 175.00
ZONING DISTRICT: C-1	TOTAL FEE: 25.00
	BALANCE: 0.00

CONTRACTOR: 14414 GRAND STRAND SIGN AND GRAPHICS PHONE: (843) 444-5544
 2507 FORESTBROOK RD SUITE I
 MYRTLE BEACH, SC 29588

NOTES: NEW SIGN INSTALL

304432	10 OAK DRIVE NORTH	RES	12/20/2013	01/10/2014	06/18/2014	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: 5 OR + UNITS
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-04-10-039	TOTAL VALUE: 3,100.00
ZONING DISTRICT: C-3	TOTAL FEE: 50.00
	BALANCE: 0.00

CONTRACTOR: 3388 WINDOW WORLD OF MB PHONE: (843) 445-9921
 131 CAUSEY ST

NOTES: REPLACE 2 6' PATIO DOORS - TO BE INSTALLED TO MEET CODE

304456	213 7TH AVENUE NORTH	RES	01/02/2014	01/02/2014	07/01/2014	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR OCCUPANCY GROUP: SINGLE FAMILY
 STATUS: Issued

OWNER: OWNER	TOTAL PAID: 60.00
TAX MAP PARCEL: 191-16-26-002	TOTAL VALUE: 5,332.00
ZONING DISTRICT: R-1	TOTAL FEE: 60.00
	BALANCE: 0.00

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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: 2144 ANDERSON ROOFING 6271 DICK POND RD					PHONE: (843) 903-4953

NOTES: REMOVE AND REPLACE EXISTING ROOF

304457	657 6TH AVENUE NORTH	TREE	01/02/2014	01/02/2014	07/01/2014	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 5.00
	TAX MAP PARCEL: 191-16-61-009					TOTAL VALUE: 200.00
	ZONING DISTRICT: R-1					TOTAL FEE: 5.00
						BALANCE: 0.00
	CONTRACTOR: 3440 MASTERCARE CONTRACTING INC 3531 QUEENS HARBOUR BLVD					PHONE: (843) 215-3511

NOTES: REMOVAL OF ONE (1) GUM TREE FROM FRONT YARD

304458	151 CEDAR DRIVE NORTH	TREE	01/02/2014	01/02/2014	07/01/2014	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 10.00
	TAX MAP PARCEL: 191-15-34-005					TOTAL VALUE: 675.00
	ZONING DISTRICT: R-1					TOTAL FEE: 10.00
						BALANCE: 0.00
	CONTRACTOR: 3440 MASTERCARE CONTRACTING INC 3531 QUEENS HARBOUR BLVD					PHONE: (843) 215-3511

NOTES: REMOVAL OF TWO (2) PINES AND ONE (1) DYING TREE

304459	715 9TH AVENUE SOUTH	TREE	01/02/2014	01/02/2014	07/01/2014	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued
	OWNER: OWNER					TOTAL PAID: 10.00
	TAX MAP PARCEL: 195-03-06-003					TOTAL VALUE: 600.00
	ZONING DISTRICT: R-1					TOTAL FEE: 10.00
						BALANCE: 0.00
	CONTRACTOR: 3440 MASTERCARE CONTRACTING INC 3531 QUEENS HARBOUR BLVD					PHONE: (843) 215-3511

NOTES: REMOVAL OF TWO (2) TREES IN BACK YARD

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
304461	712 OCEAN BOULEVARD SOUTH A	FINE	01/02/2014	01/02/2014	07/01/2014	
TYPE OF CONSTRUCTION: FINE		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 200.00			
TAX MAP PARCEL: 195-03-50-003			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-3			TOTAL FEE: 200.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: FINE - REMOVAL OF TREES WITHOUT PERMIT						

304462	712 OCEAN BOULEVARD SOUTH A	TREE	01/02/2014	01/02/2014	07/01/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 30.00			
TAX MAP PARCEL: 195-03-50-003			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-3			TOTAL FEE: 30.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: REMOVAL OF THREE (3) PALMS - DOUBLE FEE FOR NO PERMIT PRIOR TO REMOVAL - HAS THE REQUIRED AMOUNT OF TREES AND IS STILL GOING TO PLANT MORE IN FUTURE.						

304463	357 HIGHWAY 17 NORTH	COM	01/02/2014	01/02/2014	07/01/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 55.00			
TAX MAP PARCEL: 191-15-16-020			TOTAL VALUE: 5,000.00			
ZONING DISTRICT: C-1			TOTAL FEE: 55.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: GENERAL REMODEL TO INTERIOR OF BUSINESS - OWNERS DOING WORK (PINK PINEAPPLE)						

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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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304464	1311 OCEAN BOULEVARD SOUTH	RES	01/02/2014	01/02/2014	07/01/2014	
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TYPE OF CONSTRUCTION: DECK

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: OWNER
 TAX MAP PARCEL: 195-07-24-001
 ZONING DISTRICT: R-3

TOTAL PAID: 50.00
 TOTAL VALUE: 3,200.00
 TOTAL FEE: 50.00
 BALANCE: 0.00

CONTRACTOR: 10569 HARRAHS HOME IMPROVEMENTS
 1803 BRAEWOOD CT

PHONE: (843) 455-2333

NOTES: REAR 1ST FLOOR DECK - REMOVE RAILS AND ADD 12" OF DECK, INSTALL STAINLESS STEEL CABLES FOR RAILS.

304465	357 HIGHWAY 17 NORTH	COM	01/02/2014	01/02/2014	07/01/2014	
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TYPE OF CONSTRUCTION: PLUMBING

OCCUPANCY GROUP: BUSINESS

STATUS: Issued

OWNER: OWNER
 TAX MAP PARCEL: 191-15-16-020
 ZONING DISTRICT: C-1

TOTAL PAID: 55.00
 TOTAL VALUE: 4,200.00
 TOTAL FEE: 55.00
 BALANCE: 0.00

CONTRACTOR: 14996 PAUL JAMES
 1006 WACCAMAW DR
 CONWAY, SC 29526

PHONE: (843) 283-2995

NOTES: HOOKING UP NEW PLUMBING TO REMODEL.

304466	215 HIGHWAY 17 NORTH	COM	01/03/2014	01/09/2014	07/02/2014	
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TYPE OF CONSTRUCTION: REMODEL

OCCUPANCY GROUP: BUSINESS

STATUS: Issued

OWNER: OWNER
 TAX MAP PARCEL: 191-15-15-005
 ZONING DISTRICT: C-1

TOTAL PAID: 155.00
 TOTAL VALUE: 25,000.00
 TOTAL FEE: 155.00
 BALANCE: 0.00

CONTRACTOR: 9219 UNIVERSAL DESIGNERS INC
 11039 LEE CIR

PHONE: (843) 241-2336

NOTES: REMODEL OF THE INTERIOR OF BUSINESS.

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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: ACCESSORY BUILDING - PLAN REVIEW

304472	640 HIGHWAY 17 SOUTH D	SAFETY	01/03/2014	01/03/2014	07/02/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER
TAX MAP PARCEL: 191-15-08-018
ZONING DISTRICT: C-1

TOTAL PAID: 75.00
TOTAL VALUE: 0.00
TOTAL FEE: 75.00
BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: BUSINESS INSPECTION

304473	725 8TH AVENUE SOUTH	DEMO	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: DEMO STRUCTURE		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER
TAX MAP PARCEL: 195-03-05-008
ZONING DISTRICT: R-1

TOTAL PAID: 150.00
TOTAL VALUE: 3,100.00
TOTAL FEE: 150.00
BALANCE: 0.00

CONTRACTOR: 14847 CRYSTAL DAVID JR
819 17TH AVE N B4
SURFSIDE BEACH, SC 29575

PHONE: (843) 503-6658

NOTES: DEMO STRUCTURE DAMAGED BY FIRE (GARAGE)

304474	15 OAK DRIVE NORTH	POOL1	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: POOL INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER
TAX MAP PARCEL: 195-04-10-103
ZONING DISTRICT: R-3

TOTAL PAID: 250.00
TOTAL VALUE: 20,000.00
TOTAL FEE: 250.00
BALANCE: 0.00

CONTRACTOR: 8103 POOL COMPANY INC
647 N CREEKSIDE MI

PHONE: (843) 458-3582

NOTES: NEW POOL INSTALLATION

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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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304475	216 DOGWOOD DRIVE SOUTH	TREE	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	
TAX MAP PARCEL: 195-04-07-021	TOTAL VALUE: 300.00
ZONING DISTRICT: R-3	TOTAL FEE: 0.00
	BALANCE: 0.00
CONTRACTOR: 8565 ALL AMERICAN CLIMBERS	PHONE: (843) 457-4306
314 FLAGSTONE DR MB	

NOTES: TRIM ONE (1) OAK BACK TO PROPERTY LINE

304476	15 OCEAN BOULEVARD SOUTH	COM	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: MOTEL/HOTEL				
						STATUS: Issued

OWNER: OWNER	
TAX MAP PARCEL: 195-04-09-004	TOTAL PAID: 75.00
ZONING DISTRICT: C-3	TOTAL VALUE: 0.00
	TOTAL FEE: 75.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: SAFETY INSPECTION - NEW OWNER

304477	418 MAPLE DRIVE	PLAN8	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: ACCESSORY PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: OWNER	
TAX MAP PARCEL: 195-03-38-007	TOTAL PAID: 65.00
ZONING DISTRICT: R-1	TOTAL VALUE: 20,000.00
	TOTAL FEE: 65.00
	BALANCE: 0.00
CONTRACTOR: 14817 ANNAS DEVELOPMENT & BUILDING I	PHONE: (843) 497-6040
7700 N KINGS HWY STE 107	
MYRTLE BEACH, SC 29572	

NOTES: CABANA - PLAN REVIEW

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

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304478	121 8TH AVENUE NORTH B	NEW/R	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: NEW (RESIDENTIAL)		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: Stevens, Sara Stella	TOTAL PAID: 711.46
TAX MAP PARCEL: 191-16-15-022	TOTAL VALUE: 316,200.00
ZONING DISTRICT: R-3	TOTAL FEE: 711.46
	BALANCE: 0.00
CONTRACTOR: 10134 FOX CHASE BUILDERS LLC	PHONE: (843) 233-9090
1010 DOGWOOD DR N	

NOTES: REW RESIDENTIAL BUILD

304479	121 8TH AVENUE NORTH B	STORM	01/06/2014	01/06/2014	07/05/2014	
TYPE OF CONSTRUCTION: STORMWATER MANAGEMEN		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: Stevens, Sara Stella	TOTAL PAID: 350.00
TAX MAP PARCEL: 191-16-15-022	TOTAL VALUE: 0.00
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

304481	1312 DOGWOOD DRIVE NORTH	PLAN6	01/07/2014	01/07/2014	07/06/2014	
TYPE OF CONSTRUCTION: REMODEL PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 40.00
TAX MAP PARCEL: 191-16-22-001	TOTAL VALUE: 10,000.00
ZONING DISTRICT: R-1	TOTAL FEE: 40.00
	BALANCE: 0.00
CONTRACTOR: 1233 DONNIE H STEWART INC	PHONE: (843) 651-3434
2428 HWY 17 S BUSINESS	

NOTES: REMOVE & REPLACE NINE (9) 8X8 TREATED WOOD FOUNDATION PILINGS - PLAN REVIEW

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

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304482	613 OCEAN BOULEVARD SOUTH A	RES	01/07/2014	01/07/2014	07/06/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-04-03-005	TOTAL VALUE: 1,500.00
ZONING DISTRICT: R-3	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 10569 HARRAHS HOME IMPROVEMENTS	PHONE: (843) 455-2333
1803 BRAEWOOD CT	

NOTES: REPLACE 2ND FLOOR REAR DOOR, FIX LEAK IN 2ND FLOOR DECK.

304483	1210 OCEAN BOULEVARD NORTH	RES	01/07/2014	01/10/2014	07/06/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-16-19-009	TOTAL VALUE: 4,000.00
ZONING DISTRICT: R-3	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 9367 AMERICAN RESIDENTIAL SERVICES LL	PHONE: (843) 566-7200
1221 HARBORTOWN DR	

NOTES: REPLACE 2TON 13SEER HVAC UNIT WITH NEW 2TON 13SEER RHEEM SPLIT HEAT PUMP W/APT COIL - TO BE ELEVATED ABOVE THE BFE.

304484	1013 SURFPINE DRIVE	COM	01/07/2014	01/07/2014	07/06/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-15-08-016	TOTAL VALUE: 1,700.00
ZONING DISTRICT: C-1	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 8870 AIRECO INC	PHONE: (843) 238-3838
680 SANDY LN-B	

NOTES: REPLACE A 2TON 10SEER WITH 2TON 13SEER AIR HANDLER

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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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304485	1311 OCEAN BOULEVARD SOUTH	RES	01/07/2014	01/07/2014	07/06/2014	
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TYPE OF CONSTRUCTION: MECHANICAL OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: OWNER

TAX MAP PARCEL: 195-07-24-001

ZONING DISTRICT: R-3

TOTAL PAID: 95.00

TOTAL VALUE: 12,500.00

TOTAL FEE: 95.00

BALANCE: 0.00

CONTRACTOR: 8870 AIRECO INC

680 SANDY LN-B

PHONE: (843) 238-3838

NOTES: REPLACE 2 HEAT PUMPS AND AIR HANDLERS. 4TON 15SEER & 3½TON 15SEER WITH SAME TON/SEER UNIT - TO BE ELEVATED ABOVE THE BFE.

304486	518 8TH AVENUE SOUTH	RES	01/07/2014	01/07/2014	07/06/2014	
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TYPE OF CONSTRUCTION: MECHANICAL OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: OWNER

TAX MAP PARCEL: 195-03-25-010

ZONING DISTRICT: R-1

TOTAL PAID: 50.00

TOTAL VALUE: 3,819.00

TOTAL FEE: 50.00

BALANCE: 0.00

CONTRACTOR: 26 CAROLINA COOL INC

1294 SURFSIDE IND PARK

PHONE: (843) 238-5805

NOTES: REMOVE EXISTING HEAT PUMP SYSTEM. INSTALL NEW CARRIER 1½TON 13SEER SPLIT HEAT PUMP SYSTEM IN SAME LOCATION.

304487	710 11TH AVENUE NORTH	PLAN5	01/07/2014	01/07/2014	07/06/2014	
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TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: FINLEY, JAMES A AND JUANITA

TAX MAP PARCEL: 191-12-10-004

ZONING DISTRICT: R-1

TOTAL PAID: 25.00

TOTAL VALUE: 1,500.00

TOTAL FEE: 25.00

BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: CONSTRUCT A DECK IN BACK OF HOME (13'X14') - PLAN REVIEW

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TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

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304488	14 OCEAN BOULEVARD SOUTH	SAFETY	01/09/2014	01/09/2014	07/08/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 75.00			
TAX MAP PARCEL: 195-04-09-007			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-3			TOTAL FEE: 75.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: SAFETY INSPECTION FOR NEW BUSINESS OWNER						

304489	804 HIGHWAY 17 SOUTH	SAFETY	01/09/2014	01/09/2014	07/08/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 75.00			
TAX MAP PARCEL:			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 75.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: SAFETY INSPECTION - NEW OWNER						

304490	804 HIGHWAY 17 SOUTH	SIGN	01/09/2014	01/09/2014	07/08/2014	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 25.00			
TAX MAP PARCEL:			TOTAL VALUE: 0.00			
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: SIGN INSTALL - BY OWNER						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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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304491	1135 CAMELLIA DRIVE	TREE	01/09/2014	01/24/2014	07/08/2014	
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TYPE OF CONSTRUCTION: TREE REMOVAL OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: OWNER
TAX MAP PARCEL: 191-12-06-027
ZONING DISTRICT: PD

TOTAL VALUE: 0.00
TOTAL FEE: 0.00
BALANCE: 0.00
PHONE: () 236-5696

CONTRACTOR: 2018 ACADIA TREE & STUMP
710 PEPPERHILL CIR

NOTES: REMOVAL OF ONE (1) DEAD MAPLE

304492	511 CHERRY DRIVE	TREE	01/10/2014	01/10/2014	07/09/2014	
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TYPE OF CONSTRUCTION: TREE REMOVAL OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: OWNER
TAX MAP PARCEL: 191-16-61-007
ZONING DISTRICT: R-1

TOTAL VALUE: 300.00
TOTAL FEE: 0.00
BALANCE: 0.00
PHONE: (843) 457-4306

CONTRACTOR: 8565 ALL AMERICAN CLIMBERS
314 FLAGSTONE DR MB

NOTES: REMOVAL OF ONE (1) FALLEN TREE

304493	115 HIGHWAY 17 NORTH	COPY	01/10/2014	01/10/2014	01/10/2014	
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TYPE OF CONSTRUCTION: COPIES OF DOCUMENTS OCCUPANCY GROUP: TOWN PROPERTY
STATUS: Issued

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

TOTAL PAID: 0.80
TOTAL VALUE: 0.00
TOTAL FEE: 0.80
BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: COPY OF PERMIT REPORT - CONSTRUCTION WEEK

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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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304494	716 3RD AVENUE NORTH	ACCESS	01/10/2014	01/28/2014	07/09/2014	
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TYPE OF CONSTRUCTION: ACCESSORY BUILDING / USE OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: OWNER
TAX MAP PARCEL: 191-15-19-009
ZONING DISTRICT: R-1

TOTAL PAID: 60.00
TOTAL VALUE: 6,000.00
TOTAL FEE: 60.00
BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: INSTALL NEW ACCESSORY BUILDING

304495	113 13TH AVENUE SOUTH	REREV	01/10/2014	01/10/2014	07/09/2014	
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TYPE OF CONSTRUCTION: RE-REVIEW OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: WINCHESTER, CHARLES
TAX MAP PARCEL: 195-07-19-005
ZONING DISTRICT: R-3

TOTAL PAID: 30.00
TOTAL VALUE: 0.00
TOTAL FEE: 30.00
BALANCE: 0.00

CONTRACTOR: 8103 POOL COMPANY INC
647 N CREEKSIDE MI

PHONE: (843) 458-3582

NOTES: POOL PLAN - REREVIEW (NOT TO SCALE & NO PERVIOUS/IMPERVIOUS CALCULATIONS).

304496	121 8TH AVENUE NORTH B	POOL0	01/10/2014	01/10/2014	07/09/2014	
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TYPE OF CONSTRUCTION: POOL PLAN REVIEW OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: Stevens, Sara Stella
TAX MAP PARCEL: 191-16-15-022
ZONING DISTRICT: R-3

TOTAL PAID: 50.00
TOTAL VALUE: 20,000.00
TOTAL FEE: 50.00
BALANCE: 0.00

CONTRACTOR: 8103 POOL COMPANY INC
647 N CREEKSIDE MI

PHONE: (843) 458-3582

NOTES: POOL 16X19 - PLAN REVIEW

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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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304497	117 4TH AVENUE SOUTH	RES	01/10/2014	01/10/2014	07/09/2014	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY
 STATUS: Issued

OWNER: MUZINGO, EDDIE
 TAX MAP PARCEL: 195-04-05-003
 ZONING DISTRICT: R-3

TOTAL PAID: 50.00
 TOTAL VALUE: 3,000.00
 TOTAL FEE: 50.00
 BALANCE: 0.00

CONTRACTOR: 14924 CONLEY KIMBERLY DAWN
 4614 CLARDY LN
 MYRTLE BEACH, SC 29588

PHONE: (843) 593-4460

NOTES: REPLACE ROTTEN FLOOR JOISTS AND AND BANNER BOARD. NEW SHEATHING ON FRONT OF HOUSE

304498	511 CHERRY DRIVE	TREE0	01/10/2014	01/10/2014	07/09/2014	
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TYPE OF CONSTRUCTION: TREE INSPECTION OCCUPANCY GROUP: SINGLE FAMILY
 STATUS: Issued

OWNER: OWNER
 TAX MAP PARCEL: 191-16-61-007
 ZONING DISTRICT: R-1

TOTAL VALUE: 0.00
 TOTAL FEE: 0.00
 BALANCE: 0.00

NO CONTRACTOR SPECIFIED

NOTES: TREE INSPECTION TO ALLOW THE REMOVAL OF ONE TREE THAT WAS ROTTEN AND HAD FALLEN.

304499	1023 LAKESIDE DRIVE A	RES	01/13/2014	01/13/2014	07/12/2014	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY
 STATUS: Issued

OWNER: SCHOLL, DEBBIE
 TAX MAP PARCEL: 195-07-10-018
 ZONING DISTRICT: R-3

TOTAL PAID: 50.00
 TOTAL VALUE: 1,500.00
 TOTAL FEE: 50.00
 BALANCE: 0.00

CONTRACTOR: 15011 HAMNER PLUMBING
 702 LALTON DR
 CONWAY, SC 29526

PHONE: (843) 241-4770

NOTES: REMOVE TUB AND REPLACE WITH SHOWER

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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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304500	1312 DOGWOOD DRIVE NORTH	RES	01/13/2014	01/13/2014	07/12/2014	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: KINKEN, WILLIAM	TOTAL PAID: 80.00
TAX MAP PARCEL: 191-16-22-001	TOTAL VALUE: 10,000.00
ZONING DISTRICT: R-1	TOTAL FEE: 80.00
	BALANCE: 0.00
CONTRACTOR: 1233 DONNIE H STEWART INC	PHONE: (843) 651-3434
2428 HWY 17 S BUSINESS	

NOTES: REPLACE 9 8X8 TREATED POSTS FOR FOUNDATION

304501	713 JUNIPER DRIVE	TREE0	01/13/2014	01/13/2014	07/12/2014	
	TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL VALUE: 0.00
TAX MAP PARCEL: 195-03-01-002	TOTAL FEE: 0.00
ZONING DISTRICT: R-2	BALANCE: 0.00

NO CONTRACTOR SPECIFIED

NOTES: INSPECTION FOR TREE REMOVAL.

304502	627 3RD AVENUE SOUTH	PLAN7	01/13/2014	01/13/2014	07/12/2014	
	TYPE OF CONSTRUCTION: SURVEY PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: SURFSIDE INVESTMENT PROPERTIES LLC	TOTAL PAID: 35.00
TAX MAP PARCEL: 191-15-30-009	TOTAL VALUE: 0.00
ZONING DISTRICT: R-2	TOTAL FEE: 35.00
	BALANCE: 0.00

NO CONTRACTOR SPECIFIED

NOTES: AS BUILT SURVEY REVIEW

304503	1017 SEABRIDGE COURT	RES	01/14/2014	01/14/2014	07/13/2014	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-16-18-017	TOTAL VALUE: 4,000.00
ZONING DISTRICT: PD	TOTAL FEE: 50.00
	BALANCE: 0.00

CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN	PHONE: (843) 293-6899
872 FOLLY RD	

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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: REMOVE AND REPLACE ROOF

304504	515 8TH AVENUE SOUTH	TREE	01/14/2014	01/14/2014	07/13/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 20.00
TAX MAP PARCEL: 195-03-24-003	TOTAL VALUE: 925.00
ZONING DISTRICT: R-1	TOTAL FEE: 20.00
	BALANCE: 0.00
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC	PHONE: (843) 215-3511
3531 QUEENS HARBOUR BLVD	

NOTES:

304505	312 LAKESIDE DRIVE	TREE	01/14/2014	01/14/2014	07/13/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 10.00
TAX MAP PARCEL: 195-03-48-023	TOTAL VALUE: 0.00
ZONING DISTRICT: R-3	TOTAL FEE: 10.00
	BALANCE: 0.00
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC	PHONE: (843) 215-3511
3531 QUEENS HARBOUR BLVD	

NOTES: REMOVE 2 PEAR TREES

304506	210 9TH AVENUE SOUTH	RES	01/16/2014	01/16/2014	07/15/2014	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-03-48-006	TOTAL VALUE: 1,650.00
ZONING DISTRICT: R-3	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 10879 ROOF DOCTOR OF THE CAROLINAS IN	PHONE: (843) 251-2772
822 3RD AVE S	

NOTES: REMOVE AND REPLACE 1/2 OF ROOF

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304507	419 17TH AVENUE NORTH	RES	01/16/2014	01/16/2014	07/15/2014	
TYPE OF CONSTRUCTION: REMODEL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: PITT, WALTER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-12-02-002			TOTAL VALUE: 3,300.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 14847 CRYSTAL DAVID JR			PHONE: (843) 503-6658			
819 17TH AVENUE B4						
SURFSIDE BEACH, SC 29575						
NOTES: INSTALL TWO PATIO DOORS MEETING RESIDENTIAL BUILDING CODES FOR HIGH WIND AREA						

304508	327 HIGHWAY 17 NORTH	SAFETY	01/16/2014	01/16/2014	07/15/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 75.00			
TAX MAP PARCEL: 191-15-16-007			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 75.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: INSPECTION FOR POWER						

304509	514 10TH AVENUE NORTH	RES	01/16/2014	01/16/2014	07/15/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-16-23-017			TOTAL VALUE: 875.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: REPLACE PART OF SIDING						

304510	113 13TH AVENUE SOUTH	POOL1	01/16/2014	01/17/2014	07/15/2014	
TYPE OF CONSTRUCTION: POOL INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: WINCHESTER, CHARLES			TOTAL PAID: 250.00			
TAX MAP PARCEL: 195-07-19-005			TOTAL VALUE: 20,000.00			
ZONING DISTRICT: R-3			TOTAL FEE: 250.00			
			BALANCE: 0.00			
CONTRACTOR: 8103 POOL COMPANY INC			PHONE: (843) 458-3582			
647 N CREEKSIDE MI						

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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: INSTALL POOL WITH PERMEABLE PAVERS AND FENCING TO MEET CODE REQUIREMENTS - ALL POOL EQUIPMENT MUST BE ELEVATED 1 FOOT ABOVE BASE FLOOD ELEVATION (BFE)

304511	800 13TH AVENUE NORTH	COM	01/16/2014	01/16/2014	07/15/2014
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: BUSINESS			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 60.00
TAX MAP PARCEL: 191-12-05-001	TOTAL VALUE: 5,798.00
ZONING DISTRICT: C-1	TOTAL FEE: 60.00
	BALANCE: 0.00
CONTRACTOR: 26 CAROLINA COOL INC	PHONE: (843) 238-5805
1294 SURFSIDE IND PARK	

NOTES: REMOVE EXISTING HEAT PUMP SYSTEM. INSTALL NEW CARRIER 5-TON 13 SEER SPLIT HEAT PUMP SYSTEM.

304512	18 PINEWOOD DRIVE NORTH	RES	01/16/2014	01/16/2014	07/15/2014
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-04-10-029	TOTAL VALUE: 2,973.00
ZONING DISTRICT: R-3	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 26 CAROLINA COOL INC	PHONE: (843) 238-5805
1294 SURFSIDE IND PARK	

NOTES: OUTDOOR MAIN PANEL INSTALL 200 AMP W/MAIN BREAKER AND CIRCUIT BREAKERS

304513	110 PINEWOOD DRIVE NORTH	TREE	01/16/2014	01/16/2014	07/15/2014
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: CHUBB, RALPH	TOTAL PAID: 5.00
TAX MAP PARCEL: 195-04-11-036	TOTAL VALUE: 0.00
ZONING DISTRICT: R-3	TOTAL FEE: 5.00
	BALANCE: 0.00
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC	PHONE: (843) 215-3511
3531 QUEENS HARBOUR BLVD	

NOTES: REMOVE TREE FROM SIDE YARD BETWEEN HOUSES; TREE HAS BEEN TRIMMED EXCESSIVELY AND NEEDS TO BE REMOVED

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304514	815 SURFSIDE DRIVE	COM	01/16/2014	01/16/2014	07/15/2014	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-15-12-005			TOTAL VALUE: 700.00			
ZONING DISTRICT:			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 14266 ASL SERVICES SC			PHONE: (843) 748-0411			
901 HWY 17 S						
SURFSIDE BEACH, SC 29575						
NOTES: INSTALL 18" "OPA!" AND 12" CAFE GRILL BREAKFAST LUNCH" WALL SIGN						

304515	415 OCEAN BOULEVARD NORTH	RES	01/17/2014	01/17/2014	07/16/2014	
TYPE OF CONSTRUCTION: PAINT		OCCUPANCY GROUP: 5 OR + UNITS				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 191-16-09-005			TOTAL FEE: 0.00			
ZONING DISTRICT: R-3			BALANCE: 0.00			
CONTRACTOR: 2818 TNT PAINTING			PHONE: (843) 267-2591			
340 STAFFORD DR						
MYRTLE BEACH, SC						
NOTES: WASH AND PAINT EXTERIOR OF BUILDING.						

304516	15 OCEAN BOULEVARD SOUTH	FIRE	01/17/2014	01/17/2014	07/16/2014	
TYPE OF CONSTRUCTION: FIRE PROTECTION SYSTEMS		OCCUPANCY GROUP: MOTEL/HOTEL				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 67.50			
TAX MAP PARCEL: 195-04-09-004			TOTAL VALUE: 21,000.00			
ZONING DISTRICT: C-3			TOTAL FEE: 67.50			
			BALANCE: 0.00			
CONTRACTOR: 14614 VSC FIRE & SECURITY INC			PHONE: (843) 443-3260			
1306 A ENTERPRISE AVE						
MYRTLE BEACH, SC 29577						
NOTES: PLAN REVIEW FOR SPRINKLER SYSTEM						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

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304517	122 8TH AVENUE SOUTH	RES	01/17/2014	01/17/2014	07/16/2014	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: NOBLE, DEAN		TOTAL PAID: 70.00				
TAX MAP PARCEL: 195-03-50-022		TOTAL VALUE: 8,000.00				
ZONING DISTRICT: R-3		TOTAL FEE: 70.00				
		BALANCE: 0.00				
CONTRACTOR: 8661 THD AT-HOME SERVICES INC		PHONE: (770) 779-1423				
3200 COBB GALLERIA PKWY						
NOTES: REPLACE SHINGLES - NON-STRUCTURAL						

304518	719 10TH AVENUE SOUTH	RES	01/17/2014	01/17/2014	07/16/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: MOLLER, MARY		TOTAL PAID: 50.00				
TAX MAP PARCEL: 195-03-08-006		TOTAL VALUE: 640.00				
ZONING DISTRICT: R-2		TOTAL FEE: 50.00				
		BALANCE: 0.00				
CONTRACTOR: 8661 THD AT-HOME SERVICES INC		PHONE: (770) 779-1423				
3200 COBB GALLERIA PKWY						
NOTES: REPLACEMENT WINDOW SAME SIZE AND OPENING NON-STRUCTURAL - TOTAL 1 WINDOW DP50						

304519	315 OCEAN BOULEVARD NORTH A	RES	01/17/2014	01/17/2014	07/16/2014	
TYPE OF CONSTRUCTION: RENOVATION		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: OWNER		TOTAL PAID: 105.00				
TAX MAP PARCEL: 191-16-10-003		TOTAL VALUE: 15,000.00				
ZONING DISTRICT: PD		TOTAL FEE: 105.00				
		BALANCE: 0.00				
CONTRACTOR: 5457 CHAPMAN CONSTRUCTION OF SC		PHONE: (843) 237-1726				
174 ARCHER RD						
PAWLEYS ISLAND, ---						
NOTES: REPLACE SIDING						

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304520	717 OCEAN BOULEVARD SOUTH A	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: DUPLEX				
STATUS: Issued						
OWNER: CARLO, ROBERT			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-03-51-002			TOTAL VALUE: 2,000.00			
ZONING DISTRICT: R-3			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 11777 RICHARDSON JAMES			PHONE: (843) 957-1295			
4868 PEACHTREE RD						
NOTES: REPLACE HANDRAILS, PICKETS & DECKING ON DECKS AND WALKWAYS						

304521	325 WILLOW DRIVE SOUTH B	RES	01/21/2014	01/27/2014	07/20/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: 3 & 4 UNIT				
STATUS: Issued						
OWNER: CHAMBERLIN, HOPE			TOTAL PAID: 100.00			
TAX MAP PARCEL: 195-03-46-033			TOTAL VALUE: 13,750.00			
ZONING DISTRICT: R-3			TOTAL FEE: 100.00			
			BALANCE: 0.00			
CONTRACTOR: 9367 AMERICAN RESIDENTIAL SERVICES LL			PHONE: (843) 566-7200			
1221 HARBORTOWN DR						
NOTES: REPLACE TWO (2) 2-TON HVAC UNITS. TO BE INSTALLED AT SAME TIME - MUST BE ELEVATED ABOVE THE BFE						

304522	608 HIGHWAY 17 NORTH	FIRE	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: FIRE PROTECTION SYSTEMS		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-00-01-132			TOTAL VALUE: 1,250.00			
ZONING DISTRICT: C-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 2725 MYRTLE BEACH FIRE SAFETY GROUP			PHONE: () 916-8787			
1445 CANNON RD						
NOTES: SUPPRESSION SYSTEM / FIRE PROTECTION FOR NEW WAFFLEHOUSE.						

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304523	213 7TH AVENUE NORTH	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: ZONING PERMIT		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: LOWERY, ALAN			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-16-26-002			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 14665 KLINGER BRYAN			PHONE: (843) 385-0878			
2042 LAKE VIEW CIRCLE						
SURFSIDE BEACH, SC 29575						
NOTES: ENCROACHMENT ON TOWN ROAD						

304524	213 7TH AVENUE NORTH	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: LOWERY, ALAN			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-16-26-002			TOTAL VALUE: 2,250.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 14665 KLINGER BRYAN			PHONE: (843) 385-0878			
2042 LAKE VIEW CIRCLE						
SURFSIDE BEACH, SC 29575						
NOTES: ADDING TO DRIVEWAY						

304525	1014 OCEAN BOULEVARD NORTH	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: 5 OR + UNITS				
STATUS: Issued						
OWNER: SUTER, MARK			TOTAL PAID: 130.00			
TAX MAP PARCEL: 191-16-18-006			TOTAL VALUE: 19,965.34			
ZONING DISTRICT: PD			TOTAL FEE: 130.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: REMOVE/REPLACE HARDIE SIDING, REMOVE/REPLACE RAILING AND STAIRS, REMOVE/REPLACE DECK BOARDS.						

TOWN OF SURFSIDE BEACH

PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

FY 2013-2014

<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>
304526	617 CEDAR DRIVE NORTH	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: NELSON, JOHN			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-16-49-001			TOTAL VALUE: 200.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 11333 RED'S HANDYMAN SERVICE			PHONE: (843) 458-9008			
717 7TH AVE N						
NOTES: CHANGE WOOD DOOR FOR METAL, PLACING BARS ON WINDOWS						

304527	726 JUNIPER DRIVE	TREE	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: BOWERS, MABLE			TOTAL PAID: 15.00			
TAX MAP PARCEL: 191-15-28-004			TOTAL VALUE: 2,680.00			
ZONING DISTRICT: R-2			TOTAL FEE: 15.00			
			BALANCE: 0.00			
CONTRACTOR: 2711 SPROUSE'S LANDSCAPING INC			PHONE: (843) 293-5536			
14 SIOUX TRAIL						
NOTES: REMOVAL OF ONE (1) SWEET GUM, ONE (1) GUM & ONE (1) ELM. OAK NOT TO BE REMOVED UNTIL AN ARBORIST LETTER IS RECEIVED.						

304528	0 SEA BRIDGE COMMONS	RES	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: SEA BRIDGE PROPERTY OWNERS ASSOCIATION			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-16-18-035			TOTAL VALUE: 250.00			
ZONING DISTRICT: R-3			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 2500 SURFSIDE REALTY CO MGMT SERVICE			PHONE: (843) 839-8908			
408 POPLAR DR N-B						
NOTES: REMOVE PVC PIPE IN SWASH AREA AND REPLACE.						

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304529	802 HIGHWAY 17 SOUTH	PLAN/S	01/21/2014	01/21/2014	07/20/2014	
TYPE OF CONSTRUCTION: SIGN PLAN REVIEW		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: LAZARUS, JACK
 TAX MAP PARCEL: 195-03-66-010
 ZONING DISTRICT: C-1

TOTAL PAID: 7.50
 TOTAL VALUE: 1,856.00
 TOTAL FEE: 7.50
 BALANCE: 0.00

CONTRACTOR: 10434 BIO-GRAPHICS
 640 SANDY LN

PHONE: (843) 651-7571

NOTES: INSTALL A SET OF 3'X12' BACKLIT WALL SIGNS ON BUILDING FRONTAGE - PLAN REVIEW

304530	111 SEASIDE DRIVE SOUTH	SAFETY	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: MOTEL/HOTEL				
STATUS: Issued						

OWNER: SURFSIDE BEACH RESORT, LLC
 TAX MAP PARCEL: 195-04-08-001
 ZONING DISTRICT: C-3

TOTAL PAID: 75.00
 TOTAL VALUE: 0.00
 TOTAL FEE: 75.00
 BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: SAFETY INSPECTION - NEW OWNER

304531	345 15TH AVENUE SOUTH	TREE	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: HANSON
 TAX MAP PARCEL: 195-07-04-015
 ZONING DISTRICT: R-2

TOTAL VALUE: 300.00
 TOTAL FEE: 0.00
 BALANCE: 0.00

CONTRACTOR: 2271 CHIPMAN'S TREE SERVICE
 300 CANNIS LUPUS LN

PHONE: () 365-8918

NOTES: REMOVAL OF ONE (1) DEAD TREE.

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304532	811 6TH AVENUE SOUTH	SIGN	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						
OWNER: MY JOURNEY LLC			TOTAL PAID: 25.00			
TAX MAP PARCEL: 191-15-09-005			TOTAL VALUE: 465.00			
ZONING DISTRICT: C-1			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 2020 SIGN STUDIO & GRAPHICS			PHONE: (843) 651-3560			
204 ELK HUNT CT						
NOTES: NEW SIGN INSTALL						

304533	314 14TH AVENUE SOUTH	RES	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: STEADMAN, EUGENE			TOTAL PAID: 55.00			
TAX MAP PARCEL: 195-07-06-003			TOTAL VALUE: 4,700.00			
ZONING DISTRICT: R-2			TOTAL FEE: 55.00			
			BALANCE: 0.00			
CONTRACTOR: 15039 HICKMAN KENNY			PHONE: (843) 399-3659			
2405 WARD ROAD						
LONGS, SC 29568						
NOTES: REMOVE/REPLACE EXISTING ROOF - TO BE INSTALLED PER CODE (130MPH WINDS & 6 NAILS PER SHINGLE)						

304534	1312 DOGWOOD DRIVE NORTH	RES	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: KINKEN, WILLIAM			TOTAL VALUE: 3,200.00			
TAX MAP PARCEL: 191-16-22-001			TOTAL FEE: 0.00			
ZONING DISTRICT: R-1			BALANCE: 0.00			
CONTRACTOR: 15036 YOUNG JEFFERY A			PHONE: (843) 497-6026			
812 45TH AVE N						
MYRTLE BEACH, SC 29577						
NOTES: REPAIR/REPLACE CABINETS						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
304535	121 8TH AVENUE NORTH B	POOL1	01/22/2014	01/24/2014	07/21/2014	
TYPE OF CONSTRUCTION: POOL INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: STEVENS, SARA		TOTAL PAID: 250.00				
TAX MAP PARCEL: 191-16-15-022		TOTAL VALUE: 20,000.00				
ZONING DISTRICT: R-3		TOTAL FEE: 250.00				
		BALANCE: 0.00				
CONTRACTOR: 8103 POOL COMPANY INC		PHONE: (843) 458-3582				
647 N CREEKSIDE MI						
NOTES: NEW POOL INSTALL						

304537	1214 CHERRY DRIVE NORTH	NEW/R	01/22/2014	01/22/2014	07/21/2014	
TYPE OF CONSTRUCTION: NEW (RESIDENTIAL)		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: RS PARKER HOMES		TOTAL PAID: 1,322.55				
TAX MAP PARCEL: 191-12-11-003		TOTAL VALUE: 293,900.00				
ZONING DISTRICT: R-1		TOTAL FEE: 1,322.55				
		BALANCE: 0.00				
CONTRACTOR: 14891 R S PARKER HOMES LLC		PHONE: (843) 293-4445				
3835 SOCASTEE BLVD						
MYRTLE BEACH, SC 29588						
NOTES: NEW RESIDENTIAL BUILD						

304538	812 LAKESIDE DRIVE	RES	01/23/2014	01/23/2014	07/22/2014	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: MADDOX BONNIE		TOTAL PAID: 55.00				
TAX MAP PARCEL: 195-03-43-001		TOTAL VALUE: 4,400.00				
ZONING DISTRICT: R-2		TOTAL FEE: 55.00				
		BALANCE: 0.00				
CONTRACTOR: 26 CAROLINA COOL INC		PHONE: (843) 238-5805				
1294 SURFSIDE IND PARK						
NOTES: REMOVE EXISTING HEAT PUMP SYSTEM AND INSTALL NEW CARRIER 3-TON 13SEER SPLIT HEAT PUMP SYSTEM - TO BE ELEVATED ABOVE THE BFE.						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
304539	327 HIGHWAY 17 NORTH	PLAN/S	01/24/2014	01/24/2014	07/23/2014	
TYPE OF CONSTRUCTION: SIGN PLAN REVIEW		OCCUPANCY GROUP: BUSINESS				
		STATUS: Issued				
OWNER: BARTOLOMEO, FRANK		TOTAL PAID: 7.50				
TAX MAP PARCEL: 191-15-16-007		TOTAL VALUE: 400.00				
ZONING DISTRICT: C-1		TOTAL FEE: 7.50				
		BALANCE: 0.00				
CONTRACTOR: 503 JERRIBOBS MAIL SERVICE		PHONE: (843) 215-1338				
1413 HWY 17 S & 1411 HWY 17 S						
NOTES: INSTALL NEW SIGN - PLAN REVIEW						

304540	327 HIGHWAY 17 NORTH	SIGN	01/24/2014	01/24/2014	07/23/2014	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: BUSINESS				
		STATUS: Issued				
OWNER: BARTOLOMEO, FRANK		TOTAL PAID: 25.00				
TAX MAP PARCEL: 191-15-16-007		TOTAL VALUE: 400.00				
ZONING DISTRICT: C-1		TOTAL FEE: 25.00				
		BALANCE: 0.00				
CONTRACTOR: 503 JERRIBOBS MAIL SERVICE		PHONE: (843) 215-1338				
1413 HWY 17 S & 1411 HWY 17 S						
NOTES: INSTALL NEW SIGN - SNIPPERS BARBER SHOP						

304541	217 HOLLYWOOD DRIVE SOUTH	PLAN5	01/24/2014	01/24/2014	07/23/2014	
TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
		STATUS: Issued				
OWNER: TRAIL WILLIAM		TOTAL PAID: 25.00				
TAX MAP PARCEL: 195-03-31-009		TOTAL VALUE: 600.00				
ZONING DISTRICT: R-2		TOTAL FEE: 25.00				
		BALANCE: 0.00				
CONTRACTOR: 14277 TRAIL WILLIAM		PHONE:				
521 7TH AVE N						
SURFSIDE BEACH, SC 29575						
NOTES: ADD OPEN FRAMING PERGOLAS TO FRONT OF EXISTING HOUSE -PLAN REVIEW						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
304542	115 HIGHWAY 17 NORTH	COPY	01/24/2014	01/24/2014	01/24/2014	
TYPE OF CONSTRUCTION: COPIES OF DOCUMENTS		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 1.50			
TAX MAP PARCEL: 191-15-14-002			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-2			TOTAL FEE: 1.50			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: PERMIT REPORT - CONSTRUCTION WEEK.						

304544	710 HOLLYWOOD DRIVE NORTH	COPY	01/24/2014	01/24/2014	01/24/2014	
TYPE OF CONSTRUCTION: COPIES OF DOCUMENTS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: HASTINGS			TOTAL PAID: 3.00			
TAX MAP PARCEL: 191-16-48-005			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-1			TOTAL FEE: 3.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: COPY OF PLOT PLAN						

304545	111 HOLLYWOOD DRIVE SOUTH	TREE0	01/24/2014	01/24/2014	07/23/2014	
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 195-03-32-007			TOTAL FEE: 0.00			
ZONING DISTRICT: R-2			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: TREE INSPECTION						

304546	611 OCEAN BOULEVARD SOUTH A	RES	01/27/2014	01/27/2014	07/26/2014	
TYPE OF CONSTRUCTION: DECK		OCCUPANCY GROUP: DUPLEX				
STATUS: Issued						
OWNER: K&R LAND HOLDINGS			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-04-03-006			TOTAL VALUE: 800.00			
ZONING DISTRICT: R-3			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN			PHONE: (843) 293-6899			

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TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
	872 FOLLY RD					

NOTES: REPAIR/REPLACE DAMAGED DECK BOARDS

304547	211 SEASIDE DRIVE SOUTH	RES	01/27/2014	01/27/2014	07/26/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: HARRISON, DAVID
TAX MAP PARCEL: 195-04-07-001
ZONING DISTRICT: C-3

TOTAL PAID: 50.00
TOTAL VALUE: 0.00
TOTAL FEE: 50.00
BALANCE: 0.00

CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN
872 FOLLY RD PHONE: (843) 293-6899

NOTES: REPLACE OLD DECKING WITH TREX

304548	714 1ST AVENUE NORTH	RES	01/27/2014	01/27/2014	07/26/2014	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: ADAMICK, SHARON
TAX MAP PARCEL: 191-15-22-016
ZONING DISTRICT: R-2

TOTAL PAID: 50.00
TOTAL VALUE: 0.00
TOTAL FEE: 50.00
BALANCE: 0.00
PHONE: (843) 240-2245

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

NOTES: REMOVE/REPLACE SOFFIT AND FASCIA WITH ALUMINUM.

304549	799 HIGHWAY 17 SOUTH	SAFETY	01/27/2014	01/27/2014	07/26/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: NIKO & OLGA LLC
TAX MAP PARCEL: 195-03-64-012
ZONING DISTRICT: C-1

TOTAL PAID: 75.00
TOTAL VALUE: 0.00
TOTAL FEE: 75.00
BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: BUSINESS INSPECTION

TOWN OF SURFSIDE BEACH
 PERMIT REPORT BY PERMIT NUMBER

FY 2013-2014

01/01/2014 TO 01/31/2014

<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>
304551	723 PINE DRIVE	TREE	01/28/2014	01/28/2014	07/27/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: GREENE, JANET			TOTAL PAID: 5.00			
TAX MAP PARCEL: 191-15-22-005			TOTAL VALUE: 0.00			
ZONING DISTRICT: R-2			TOTAL FEE: 5.00			
			BALANCE: 0.00			
CONTRACTOR: 2018 ACADIA TREE & STUMP			PHONE: () 236-5696			
710 PEPPERHILL CIR						
NOTES: REMOVAL OF ONE TREE FROM BESIDE DRIVEWAY						

304552	711 16TH AVENUE NORTH	TREE	01/28/2014	01/28/2014	07/27/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: FIRST BAPTIST CHURCH OF SURFSIDE			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 191-12-03-002			TOTAL FEE: 0.00			
ZONING DISTRICT: MP			BALANCE: 0.00			
CONTRACTOR: 11910 DAVE'S TREE SERVICE			PHONE: (843) 467-8195			
5826 BEAR LN LOT 11						
NOTES: REMOVAL OF ONE (1) DYING OAK - LOT 22 GREEN DOLPHIN						

304553	1024 10TH AVENUE NORTH	TREE	01/28/2014	01/28/2014	07/27/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: MARQUIS, JANE L			TOTAL PAID: 150.00			
TAX MAP PARCEL: 191-12-09-018			TOTAL VALUE: 650.00			
ZONING DISTRICT: R-1			TOTAL FEE: 150.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: REMOVAL OF ONE (1) DEAD TREE, TWO (2) OAKS - ARBORIST LETTER RECEIVED STATING 2 OAKS NEED TO BE REMOVED.						

304554	115 HARBOR LIGHTS DRIVE	PLAN1	01/28/2014	01/28/2014	07/27/2014	
TYPE OF CONSTRUCTION: STORMWATER PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: EDWARDS, VICKIE			TOTAL PAID: 350.00			
TAX MAP PARCEL: 191-12-30-009			TOTAL VALUE: 2,500.00			
ZONING DISTRICT: R-1			TOTAL FEE: 350.00			
			BALANCE: 0.00			

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TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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: MOVE EXISTING STORMWATER DRAINAGE -PLAN REVIEW

304555	680 SANDY LANE A	PLAN/S	01/28/2014	01/28/2014	07/27/2014	
	TYPE OF CONSTRUCTION: SIGN PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: OWNER	TOTAL PAID: 7.50
TAX MAP PARCEL: 191-15-08-009	TOTAL VALUE: 350.00
ZONING DISTRICT: C-1	TOTAL FEE: 7.50
	BALANCE: 0.00

CONTRACTOR: 14414 GRAND STRAND SIGN AND GRAPHICS 2507 FORESTBROOK RD SUITE I MYRTLE BEACH, SC 29588	PHONE: (843) 444-5544
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NOTES: NEW SIGN - PLAN REVIEW

304556	15 OCEAN BOULEVARD SOUTH	FIRE	01/30/2014	01/30/2014	07/29/2014	
	TYPE OF CONSTRUCTION: FIRE PROTECTION SYSTEMS		OCCUPANCY GROUP: BUSINESS			
		STATUS: Issued				

OWNER: SURFSIDE BEACH RESORT, LLC	TOTAL PAID: 135.00
TAX MAP PARCEL: 195-04-09-004	TOTAL VALUE: 21,000.00
ZONING DISTRICT: C-3	TOTAL FEE: 135.00
	BALANCE: 0.00

CONTRACTOR: 14614 VSC FIRE & SECURITY INC 1306 A ENTERPRISE AVE MYRTLE BEACH, SC 29577	PHONE: (843) 443-3260
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NOTES: REPLACE EXISTING SPRINKLER SYSTEM (DRY) IN PARKING LEVEL.

304557	317 OCEAN BOULEVARD NORTH C	PLAN5	01/30/2014	01/30/2014	07/29/2014	
	TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER: KOSLOSKY, PIERCE	TOTAL PAID: 70.00
TAX MAP PARCEL: 191-16-10-006	TOTAL VALUE: 22,000.00
ZONING DISTRICT: PD	TOTAL FEE: 70.00
	BALANCE: 0.00

CONTRACTOR: 5856 REEDS CONSTRUCTION & PAINTING 100 HAGER BROWN RD MI	PHONE: (843) 602-7600
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NOTES: ADD 3 SMALL DECKS TO EAST SIDE OF HOME

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TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

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304558	625 SURFSIDE DRIVE	RES	01/30/2014	01/30/2014	07/29/2014	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: ALFORD & ISAAC PROPERTIES

TAX MAP PARCEL: 191-15-31-007

ZONING DISTRICT: R-2

TOTAL PAID: 50.00

TOTAL VALUE: 1,000.00

TOTAL FEE: 50.00

BALANCE: 0.00

CONTRACTOR: 11777 RICHARDSON JAMES

4868 PEACHTREE RD

PHONE: (843) 957-1295

NOTES: REPAIR ROTTEN PLYWOOD IN OVERHANG AND SIDING AND TRIM BOARDS.

304559	315 HIGHWAY 17 NORTH	REINSP	01/30/2014	01/30/2014	07/29/2014	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR OCCUPANCY GROUP: BUSINESS

STATUS: Issued

OWNER: AVATAR LLC

TAX MAP PARCEL: 191-15-16-004

ZONING DISTRICT: C-1

TOTAL PAID: 105.00

TOTAL VALUE: 14,500.00

TOTAL FEE: 105.00

BALANCE: 0.00

CONTRACTOR: 2032 THOMPSON ROOFING INC

110 AP THOMPSON RD

LONGS, SC 29568

PHONE: (843) 399-0295

NOTES: REMOVE/REPLACE ROOF

304560	524 16TH AVENUE NORTH	RES	01/30/2014	01/30/2014	07/29/2014	
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TYPE OF CONSTRUCTION: DRIVEWAY,SIDEWALK,PATIO OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: JACKSON, WILLIAM

TAX MAP PARCEL: 191-12-01-017

ZONING DISTRICT: R-1

TOTAL PAID: 50.00

TOTAL VALUE: 2,200.00

TOTAL FEE: 50.00

BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE

PHONE:

NOTES: EXTEND DRIVEWAY TO THE END OF THE ROAD - TOWN ENCROACHMENT

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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>
304561	710 11TH AVENUE NORTH	RES	01/30/2014	01/30/2014	07/29/2014	
TYPE OF CONSTRUCTION: DECK		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: FINLEY, JAMES A AND JUANITA			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-12-10-004			TOTAL VALUE: 1,500.00			
ZONING DISTRICT: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: CONSTRUCT A DECK IN BACK OF HOME (13'X14')						

304563	115 HIGHWAY 17 NORTH	COPY	01/31/2014	01/31/2014	01/31/2014	
TYPE OF CONSTRUCTION: COPIES OF DOCUMENTS		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 0.80			
TAX MAP PARCEL: 191-15-14-002			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-2			TOTAL FEE: 0.80			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: PERMIT REPORT - CONSTRUCTION WEEK						

304564	600 HIGHWAY 17 SOUTH	SAFETY	01/31/2014	01/31/2014	07/30/2014	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: BANK OF NORTH CAROLINA			TOTAL PAID: 75.00			
TAX MAP PARCEL: 191-15-08-024			TOTAL VALUE: 0.00			
ZONING DISTRICT: C-1			TOTAL FEE: 75.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: SAFETY INSPECTION FOR NEW BUSINESS						

FY 2013-2014

TOWN OF SURFSIDE BEACH
PERMIT REPORT BY PERMIT NUMBER

01/01/2014 TO 01/31/2014

<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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304566	720 7TH AVENUE NORTH	RES	01/31/2014	01/31/2014	07/30/2014	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: CAMPBELL, MARY VIRGINIA
TAX MAP PARCEL: 191-16-59-005
ZONING DISTRICT: R-1

TOTAL PAID: 50.00
TOTAL VALUE: 3,277.00
TOTAL FEE: 50.00
BALANCE: 0.00

CONTRACTOR: 3388 WINDOW WORLD OF MB
131 CAUSEY ST

PHONE: (843) 445-9921

NOTES: REPLACING 12 WINDOWS

304567	1014 10TH AVENUE NORTH	RES	01/31/2014	01/31/2014	07/30/2014	
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TYPE OF CONSTRUCTION: MECHANICAL OCCUPANCY GROUP: SINGLE FAMILY
STATUS: Issued

OWNER: CHRISTMAN, KEN AND LINDA
TAX MAP PARCEL: 191-12-09-013
ZONING DISTRICT: R-1

TOTAL PAID: 60.00
TOTAL VALUE: 5,900.00
TOTAL FEE: 60.00
BALANCE: 0.00

CONTRACTOR: 7935 EAST COAST AIR LLC
475 SANDY LN UNIT E
SURFSIDE BEACH, SC 29575

PHONE: (843) 997-5579

NOTES: REMOVE AND REPLACE 2.5 TON HVAC

TOTAL NUMBER OF PERMITS:	107
TOTAL VALUATION:	1,022,005.34
TOTAL FEES CHARGED:	8,096.51
TOTAL FEES PAID:	8,096.51

RODNEY KEZIAH
Chief of Police



DOUGLAS F. SAMPLES
Mayor

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

Monthly Activity Report
JAN 2014
(1-JAN-31-JAN 14)
Prepared by Rodney Keziah

INTRODUCTION:

January 2014 statistics show a very negligible decrease in calls for service from last month (1048 to 1015). Arrest and Citation data between January 2013 and January 2014 showed a less than 1% decrease (225 to 222).

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

PERSONNEL ACTIONS:

No personnel actions were taken during this reporting period.

HIGH RISK LAW ENFORCEMENT ACTIVITIES:

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

SBPD - HIGH RISK LAW ENFORCEMENT ACTIVITIES (JAN 2014 Reporting Period)						
DATE	ACTIVITY TYPE	OFFENSE	OFFICERS	ARREST	INJURIES	PROP. DAMAGE
02 JAN	Use of Force	DUS / Disorderly Conduct / Drug Violation	CPL Ziolkowski / PTL Amundsen	Yes	Minor to Officer	None
This was pursuant to an arrest from a traffic stop. The suspect assaulted PTL Amundsen, but was quickly subdued by approved empty hand controls and takedown tactic. The officer received minor cuts and scrapes that required no medical attention.						
10 JAN	Use of Force	Possession Controlled Substance	CPL Ridgeway / PTL Knight	Yes	None	None
This was a takedown tactic used during an arrest from a traffic stop after the suspect was found in possession of a firearm.						
11 JAN	Use of Force	Fugitive / Resisting Arrest	PTL Amundsen / PTL Butler	Yes	Minor scrapes to suspect	None
This was an arrest of a wanted fugitive for property crimes in Georgetown County. The suspect actively resisted, and the officers used proper techniques to subdue him. The suspect did receive minor scrapes when he was taken to the ground while resisting. No medical attention was necessary.						

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.

January 6-10, SGT. Sliker attended Crime Scene Investigations at Sirchie Labs in Raleigh, NC.

January 21, Chief Keziah and LT. Hofmann attended a Coffee with a Cop workshop in Charleston, SC.

January 20-31, PTL's Knight and Soilorzano attended the 80 hr Traffic Crash Investigation class at Myrtle Beach PD.

January 22, SGT's Bailey and Black attended training on Report Beam accident reporting software in Florence SC.

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 18 of our outstanding warrants and collecting \$7,005 in bond and fine money.

This month, SBPD officers issued 89 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 January 21, I received a letter of thanks from a Physician at a local business in town. He took the time to thank CPL Brian Clark and PTL Ian Anderson for their assistance in recovering a lost/stolen cell phone. I too commend both officers, as this is the level of customer service that is required and expected.

Our second session of SBPD Citizens Police Academy has started. We have a total of 19 attendees. I am very excited about this program, and the support from the community.

Thank you for your continued support of our efforts. Please feel free to call if you have any further questions concerning the monthly report.

SURFSIDE BEACH POLICE DEPARTMENT

Monthly Activity Report
JAN 2014
(1 JAN – 31 JAN 14)

ATTACHMENTS

AND

SUPPORTING MATERIALS



Surfside Beach Police Department Monthly Report - January 2014

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	1	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	
ABANDONED VEHICLE		ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	1	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	11	ARSON	1
ACCIDENT W/ TOWN PROPERTY	1	ASSAULT/BATTERY (1ST DEGREE)	1
AGENCY ASSIST	13	ASSAULT/BATTERY (2ND DEGREE)	
ALARM BUSINESS	23	ASSAULT/BATTERY (3RD DEGREE)	
ALARM RESIDENCE	25	BANK FRAUD	
ALARM VEHICLE		BICYCLE VIOLATIONS	
ALCOHOL VIOLATION		BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CALL GENERAL	17	BREACH OF TRUST	
ANIMAL CRUELTY		BREAKING & ENTERING MOTOR VEHICLE	
ARMED ROBBERY (STRONG)		BURGLARY 1ST DEGREE/ATTEMPT	
ARMED SUBJECT		BURGLARY 2ND DEGREE/ATTEMPT	1
ASSAULT GENERAL	2	BURGLARY 3RD DEGREE/ATTEMPT	
ASSAULT VERBAL	1	CARELESS OPERATION	3
BEACH PATROL	64	CHILD ENDANGERMENT	
BOMB THREAT		CHILD NEGLECT	
BOOKING MISC AGENCIES	18	CHILD RESTRAINT VIOLATION	
BREACH OF TRUST		CRIMINAL CONSPIRACY	
BURGLARY ATTEMPTED	1	CRIMINAL DOMESTIC VIOLENCE	
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY BUSINESS	2	CRIMINAL SEXUAL CONDUCT	
BURGLARY RESIDENCE	1	CUTTING PROTECTED TREES	1
BURGLARY VEHICLE		DEFRAUDING CAB/INNKEEPER	
CHECK FORGERY		DISORDERLY CONDUCT/PUBLIC INTOX	9
CHILD ABUSE	1	DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	2
CITY ORDINANCE VIOLATION	4	DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CIVIL MATTER	15	DRIVING LEFT OF CENTER	1
CREDIT CARD ABUSE	1	DRIVING ON SIDEWALK	
CRIMINAL SEXUAL CONDUCT	1	DRIVING UNDER SUSPENSION	19
DEATH INVESTIGATION	1	DRIVING UNDER THE INFLUENCE	8
DEBIT CARD ABUSE		DRIVING WITH UNLAWFUL ALCOHOL CONTENT	1
DECOY CAR		DRIVING WRONG SIDE OF HIGHWAY	
DEFRAUD CHECK	1	EQUIPMENT VIOLATION	5
DEFRAUD FOOD BILL		EXPLOITATION OF A VUNERABLE ADULT	
DEFRAUD GAS		FAILURE TO GIVE PROPER SIGNAL	4
DEFRAUD INNKEEPER		FAILURE TO STOP FOR BLUE LIGHTS	
DEFRAUD WRECKER		FAILURE TO SURRENDER DRIVER'S LICENSE	1
DISABLED VEHICLE	7	FAILURE TO YIELD RIGHT OF WAY	
DISORDERLY SUBJECT	8	FALSE INFORMATION TO LAW ENFORCEMENT	1
DISPATCH TRAINING		FELONY DRIVING UNDER THE INFLUENCE	
DISTURBANCE DOMESTIC	7	FEROCIOUS/VICIOUS DOGS	
DISTURBANCE MUSIC	1	FILING FALSE POLICE REPORT	
DISTURBANCE NOISE	4	FINANCIAL TRANSACTION CARD FRAUD	



Surfside Beach Police Department Monthly Report - January 2014

Calls for Service / Field Activities		Charges and Arrests	
DRUG LAW VIOLATION	3	FINANCIAL TRANSACTION CARD THEFT	
EMBEZZLEMENT		FIREWORKS	
ESCORT	3	FOLLOWING TOO CLOSELY	1
ESCORT BUSINESS		FORGERY	1
ESCORT FUNERAL		FUGITIVE FROM JUSTICE	
EXPLOSION		GOLF CART VIOLATION	
FAILURE TO RETURN RENTED PROPERTY		GRAND LARCENY	
FIGHT		HABITUAL OFFENDER	
FIREWORKS	1	HANDICAP VIOLATION	
FOLLOW UP	42	HARASSMENT	
FOOT PATROL	14	HARBORING RUNAWAY	
FOUND ARTICLE	2	HELMET LAW VIOLATION	1
FOUND BIKE		IMPROPER BACKING	1
HARASSMENT	6	IMPROPER LANE CHANGE	2
HARASSMENT PHONE	2	IMPROPER LIGHTS	
HARASSMENT/STALKING		IMPROPER PARKING	
HIT/RUN W/INJURIES		IMPROPER START	
HIT/RUN W/PROPERTY DAMAGE		IMPROPER TURN	1
HORRY COUNTY BOOKING	46	INDECENT EXPOSURE	
IDENTITY THEFT	1	INTERFER WITH POLICE	
IMPROPER PARKING	1	KIDNAPPING	
INCORRIGIBLE JUVENILE	1	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	
INDECENT EXPOSURE	1	LIQUOR WITH BROKEN SEAL	
INFORMATION	16	LITTERING	
INTOXICATED DRIVER	5	LOUD NOISE	
INTOXICATED PEDESTRIAN	3	MALICIOUS DAMAGE TO PLACE OF WORSHIP	
KIDNAPPING		MALICIOUS DAMAGE TO PROPERTY	3
LASER DEVICES		MINOR POSSESSION ALCOHOL	1
LITTERING		MINOR POSSESSION TOBACCO	
LOST ARTICLE		MOPED VIOLATIONS	1
LOST CHILD ON THE BEACH		NO BUSINESS LICENSE	
MAIL TAMPERING		NO DRIVER'S LICENSE IN POSSESSION	4
MALICIOUS DAMAGE TO AUTO	1	NO MOTORCYCLE DRIVER'S LICENSE	
MALICIOUS DAMAGE TO BUSINESS		NO PROOF OF INSURANCE	14
MALICIOUS DAMAGE TO PROPERTY	1	NO SC DRIVER'S LICENSE	14
MALICIOUS DAMAGE TO RESIDENCE		NOISE VIOLATION (ANIMAL)	
MEDICAL EMERGENCY	2	OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	1
MENTALLY ILL SUBJECT		OPEN CONTAINER (BEER/WINE)	2
MESSAGE DELIVERY		OPERATING UNINSURED VEHICLE	8
MISC BEACH PROBLEM	2	PEEPING TOM	
MISC CORRECT LATER		PETIT LARCENY	1
MISSING JUVENILE	1	POINT/PRESENT FIREARM	
MISSING PERSON	1	POSSESSION OF COCAINE/CRACK/ICE	1
OPEN DOOR BUSINESS		POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	10
OPEN DOOR RESIDENCE	3	POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
OPEN DOOR TOWN PROPERTY		POSSESSION OF DRUG PARAPHERNALIA	6



Surfside Beach Police Department Monthly Report - January 2014

Calls for Service / Field Activities		Charges and Arrests	
OPEN DOOR VEHICLE	1	POSSESSION OF FAKE ID	
PREMISE CHECK	78	POSSESSION OF HEROIN	
PROPERTY FOR DESTRUCTION	2	POSSESSION OF STOLEN GOODS < \$2000	1
PROWLER		POSSESSION OF STOLEN GOODS > \$2000	
PUBLIC ASSIST	11	POSSESSION OF STOLEN VEHICLE	
RADAR/TRAFFIC CONTROL	8	POSSESSION OF WEAPON DURING CRIME	
REPOSSESSION	1	POSSESSION WITH INTENT TO DIST MARIJUANA	
ROAD BLOCK		POSSESSION WITH INTENT TO DIST OTHER	2
SANITATION PROBLEM		POSSESSION WITH INTENT NEAR A SCHOOL/PARK	2
SEX CRIMES/VICE		PROSTITUTION	
SHOOTING VICTIM		RECKLESS DRIVING	14
SHOPLIFTING	8	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	
SMOKING ORDINANCE VIOLATION		RESISTING ARREST	2
SOLICITATION (RELIGIOUS)		SEATBELT VIOLATION	8
STABBING VICTIM		SEXUAL EXPLOITATION OF A MINOR	
STOLEN PROPERTY/LARCENY	5	SHOPLIFTING	4
STOLEN TAG		SIMPLE POSSESSION OF MARIJUANA	4
STOLEN VEHICLE		SMOKING ORDINANCE VIOLATION	
STOLEN VEHICLE LOCATED		SPEEDING (17 CORRIDOR)	13
STREET DEPT PROBLEM		SPEEDING (RESIDENTIAL)	24
SUICIDE ATTEMPT	1	STOP SIGN/LIGHT VIOLATION	6
SUSPICIOUS CIRCUMSTANCES	22	STRONGARM ROBBERY	
SUSPICIOUS PERSON(S)	46	SUPPLYING ALCOHOL TO MINOR	
SUSPICIOUS VEHICLE(S)	37	THEFT OF CONTROLLED SUBSTANCE	
TOWED VEHICLE	2	THREAT OF A PUBLIC OFFICIAL	
TRAFFIC COMPLAINT	7	TOO FAST FOR CONDITIONS	1
TRAFFIC HAZARD	3	TRAFFICKING	
TRAFFIC STOP	349	TRESPASSING	2
TRANSPORT	14	UNLAWFUL CARRY OF WEAPON	
TRESPASSING	2	UNLAWFUL USE OF TELEPHONE	1
UNKNOWN CALL TYPE		USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	
UTILITY PROBLEM	1	VEHICLE ON BEACH	
VANDALISM GENERAL		VIOLATION OF PROTECTION ORDER	
WARRANT SERVICE	10	WINDOW TINT VIOLATION	6
WATER DEPT PROBLEM	9	WIPERS WITHOUT LIGHTS	1
WEATHER RELATED ISSUE		TOTAL	222
WELFARE CONCERN	8		
TOTAL	1015	USE OF DETENTION FACILITY	
		Surfside Beach Police Department	56
		Horry County Police Department	48
		SC Highway Patrol / other agency	15
		TOTAL	119

SBPD Prisoners Trans. to County Jail 42



Surfside Beach Police Department Monthly Report - January 2013

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	2	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	4
ABANDONED VEHICLE		ANIMAL AT LARGE	1
ACCIDENT W/ INJURIES	1	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	11	ASSAULT/BATTERY (1ST DEGREE)	
AGENCY ASSIST	8	ASSAULT/BATTERY (2ND DEGREE)	
ALARM BUSINESS	41	ASSAULT/BATTERY (3RD DEGREE)	5
ALARM RESIDENCE	23	BANK FRAUD	
ALARM VEHICLE		BICYCLE VIOLATIONS	
ALCOHOL VIOLATION		BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CALL GENERAL	26	BREACH OF TRUST	1
ANIMAL CRUELTY		BREAKING & ENTERING MOTOR VEHICLE	
ARMED ROBBERY (STRONG)		BURGLARY 1ST DEGREE/ATTEMPT	1
ARMED SUBJECT	1	BURGLARY 2ND DEGREE/ATTEMPT	3
ASSAULT GENERAL	1	BURGLARY 3RD DEGREE/ATTEMPT	
ASSAULT VERBAL		CARELESS OPERATION	2
BEACH PATROL		CHILD ENDANGERMENT	
BOMB THREAT		CHILD NEGLECT	
BOOKING MISC AGENCIES	12	CHILD RESTRAINT VIOLATION	
BREACH OF TRUST	5	CRIMINAL CONSPIRACY	2
BURGLARY ATTEMPTED	2	CRIMINAL DOMESTIC VIOLENCE	2
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY BUSINESS	1	CRIMINAL SEXUAL CONDUCT	
BURGLARY RESIDENCE	12	DEFRAUDING CAB/INNKEEPER	
BURGLARY VEHICLE	7	DISORDERLY CONDUCT/PUBLIC INTOX	12
CHECK FORGERY		DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	2
CHILD ABUSE		DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CITY ORDINANCE VIOLATION	6	DRIVING LEFT OF CENTER	
CIVIL MATTER	17	DRIVING ON SIDEWALK	
CREDIT CARD ABUSE		DRIVING UNDER SUSPENSION	18
CRIMINAL SEXUAL CONDUCT	1	DRIVING UNDER THE INFLUENCE	20
DEATH INVESTIGATION	2	DRIVING WITH UNLAWFUL ALCOHOL CONTENT	3
DEBIT CARD ABUSE		DRIVING WRONG SIDE OF HIGHWAY	2
DECOY CAR		EQUIPMENT VIOLATION	3
DEFRAUD CHECK	2	EXPLOITATION OF A VUNERABLE ADULT	
DEFRAUD FOOD BILL		FAILURE TO GIVE PROPER SIGNAL	
DEFRAUD GAS		FAILURE TO STOP FOR BLUE LIGHTS	
DEFRAUD INNKEEPER		FAILURE TO SURRENDER DRIVER'S LICENSE	
DEFRAUD WRECKER		FAILURE TO YIELD RIGHT OF WAY	3
DISABLED VEHICLE	7	FALSE INFORMATION TO LAW ENFORCEMENT	
DISORDERLY SUBJECT	6	FELONY DRIVING UNDER THE INFLUENCE	
DISPATCH TRAINING		FEROCIOUS/VICIOUS DOGS	
DISTURBANCE DOMESTIC	12	FILING FALSE POLICE REPORT	
DISTURBANCE MUSIC	1	FINANCIAL TRANSACTION CARD FRAUD	
DISTURBANCE NOISE	8	FINANCIAL TRANSACTION CARD THEFT	
DRUG LAW VIOLATION		FIREWORKS	



Surfside Beach Police Department Monthly Report - January 2013

Calls for Service / Field Activities		Charges and Arrests	
EMBEZZLEMENT		FOLLOWING TOO CLOSELY	
ESCORT	7	FORGERY	
ESCORT BUSINESS	1	FUGITIVE FROM JUSTICE	1
ESCORT FUNERAL	1	GOLF CART VIOLATION	1
EXPLOSION		GRAND LARCENY	
FAILURE TO RETURN RENTED PROPERTY		HABITUAL OFFENDER	1
FIGHT	3	HANDICAP VIOLATION	1
FIREWORKS	2	HARASSMENT	
FOLLOW UP	46	HARBORING RUNAWAY	
FOOT PATROL	7	HELMET LAW VIOLATION	
FOUND ARTICLE	3	IMPROPER BACKING	2
FOUND BIKE	1	IMPROPER LANE CHANGE	
HARASSMENT		IMPROPER LIGHTS	1
HARASSMENT PHONE	7	IMPROPER PARKING	
HARASSMENT/STALKING		IMPROPER START	
HIT/RUN W/INJURIES		IMPROPER TURN	
HIT/RUN W/PROPERTY DAMAGE	1	INDECENT EXPOSURE	
HORRY COUNTY BOOKING	42	INTERFER WITH POLICE	
IDENTITY THEFT	1	KIDNAPPING	
IMPROPER PARKING	1	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	
INCORRIGIBLE JUVENILE		LIQUOR WITH BROKEN SEAL	
INDECENT EXPOSURE		LITTERING	
INFORMATION	26	LOUD NOISE	
INTOXICATED DRIVER	8	MALICIOUS DAMAGE TO PLACE OF WORSHIP	1
INTOXICATED PEDESTRIAN	4	MALICIOUS DAMAGE TO PROPERTY	12
KIDNAPPING		MINOR POSSESSION ALCOHOL	3
LASER DEVICES		MINOR POSSESSION TOBACCO	
LITTERING	1	MOPED VIOLATIONS	
LOST ARTICLE		NO BUSINESS LICENSE	2
LOST CHILD ON THE BEACH		NO DRIVER'S LICENSE IN POSSESSION	
MAIL TAMPERING		NO MOTORCYCLE DRIVER'S LICENSE	
MALICIOUS DAMAGE TO AUTO		NO PROOF OF INSURANCE	4
MALICIOUS DAMAGE TO BUSINESS		NO SC DRIVER'S LICENSE	18
MALICIOUS DAMAGE TO PROPERTY	2	NOISE VIOLATION (ANIMAL)	
MALICIOUS DAMAGE TO RESIDENCE		OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
MEDICAL EMERGENCY	3	OPEN CONTAINER (BEER/WINE)	
MENTALLY ILL SUBJECT		OPERATING UNINSURED VEHICLE	10
MESSAGE DELIVERY		PEEPING TOM	
MISC BEACH PROBLEM		PETIT LARCENY	2
MISC CORRECT LATER		POINT/PRESENT FIREARM	
MISSING JUVENILE		POSSESSION OF COCAINE/CRACK/ICE	2
MISSING PERSON	1	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	4
OPEN DOOR BUSINESS		POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	2
OPEN DOOR RESIDENCE	2	POSSESSION OF DRUG PARAPHERNALIA	
OPEN DOOR TOWN PROPERTY		POSSESSION OF FAKE ID	1
OPEN DOOR VEHICLE		POSSESSION OF HEROIN	



Surfside Beach Police Department Monthly Report - January 2013

Calls for Service / Field Activities		Charges and Arrests	
PREMISE CHECK	61	POSSESSION OF STOLEN GOODS < \$2000	1
PROWLER		POSSESSION OF STOLEN GOODS > \$2000	
PUBLIC ASSIST	8	POSSESSION OF STOLEN VEHICLE	
RADAR/TRAFFIC CONTROL	11	POSSESSION OF WEAPON DURING CRIME	
REPOSSESSION	2	POSSESSION WITH INTENT TO DIST MARIJUANA	
ROAD BLOCK		POSSESSION WITH INTENT TO DIST OTHER	
SANITATION PROBLEM		POSSESSION WITH INTENT NEAR A SCHOOL/PARK	1
SEX CRIMES/VICE		PROSTITUTION	
SHOOTING VICTIM		RECKLESS DRIVING	3
SHOPLIFTING	5	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	20
SMOKING ORDINANCE VIOLATION		RESISTING ARREST	5
SOLICITATION (RELIGIOUS)		SEATBELT VIOLATION	3
STABBING VICTIM		SEXUAL EXPLOITATION OF A MINOR	
STOLEN PROPERTY/LARCENY	8	SHOPLIFTING	3
STOLEN TAG		SIMPLE POSSESSION OF MARIJUANA	14
STOLEN VEHICLE	4	SMOKING ORDINANCE VIOLATION	
STOLEN VEHICLE LOCATED		SPEEDING (17 CORRIDOR)	9
STREET DEPT PROBLEM		SPEEDING (RESIDENTIAL)	3
SUICIDE ATTEMPT		STOP SIGN/LIGHT VIOLATION	5
SUSPICIOUS CIRCUMSTANCES	16	STRONGARM ROBBERY	
SUSPICIOUS PERSON(S)	33	SUPPLYING ALCOHOL TO MINOR	
SUSPICIOUS VEHICLE(S)	44	THEFT OF CONTROLLED SUBSTANCE	
TOWED VEHICLE		THREAT OF A PUBLIC OFFICIAL	
TRAFFIC COMPLAINT	4	TRAFFICKING	1
TRAFFIC HAZARD	5	TRESPASSING	1
TRAFFIC STOP	313	UNLAWFUL CARRY OF WEAPON	3
TRANSPORT	28	UNLAWFUL USE OF TELEPHONE	
TRESPASSING	5	USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	
UNKNOWN CALL TYPE		VEHICLE ON BEACH	1
UTILITY PROBLEM		VIOLATION OF PROTECTION ORDER	
VANDALISM GENERAL		WINDOW TINT VIOLATION	
WARRANT SERVICE	14	WIPERS WITHOUT LIGHTS	
WATER DEPT PROBLEM		TOTAL	225
WEATHER RELATED ISSUE			
WELFARE CONCERN	4	USE OF DETENTION FACILITY	
TOTAL	950	Surfside Beach Police Department	86
		Horry County Police Department	44
		SC Highway Patrol / other agency	10
		TOTAL	140

SBPD Prisoners Trans. to County Jail 58



Surfside Beach Police Department Monthly Report - December 2013

Calls for Service / Field Activities		Charges and Arrests	
DRUG LAW VIOLATION	2	FAILURE TO GIVE PROPER SIGNAL	
EMBEZZLEMENT		FAILURE TO RENDER AID	
ESCORT	2	FAILURE TO STOP FOR BLUE LIGHTS	
ESCORT BUSINESS		FAILURE TO SURRENDER DRIVER'S LICENSE	
ESCORT FUNERAL		FAILURE TO YIELD RIGHT OF WAY	4
EXPLOSION		FALSE INFORMATION TO LAW ENFORCEMENT	
FAILURE TO RETURN RENTED PROPERTY		FELONY DRIVING UNDER THE INFLUENCE	
FIGHT	2	FEROCIOUS/VICIOUS DOGS	
FIRE CALL ASSIST	1	FILING FALSE POLICE REPORT	
FIREWORKS	1	FINANCIAL TRANSACTION CARD FRAUD	
FOLLOW UP	73	FINANCIAL TRANSACTION CARD THEFT	
FOOT PATROL	35	FIREWORKS	
FOUND ARTICLE	5	FOLLOWING TOO CLOSELY	
FOUND BIKE	1	FORGERY	
HARASSMENT	5	FUGITIVE FROM JUSTICE	
HARASSMENT PHONE	2	GOLF CART VIOLATION	
HARASSMENT/STALKING		GRAND LARCENY	1
HIT/RUN W/INJURIES		HABITUAL OFFENDER	
HIT/RUN W/PROPERTY DAMAGE	1	HANDICAP VIOLATION	
HORRY COUNTY BOOKING	53	HARASSMENT	
IDENTITY THEFT	3	HARBORING RUNAWAY	
IMPROPER PARKING	3	HELMET LAW VIOLATION	
INCORRIGIBLE JUVENILE	1	ILL TREATMENT OF ANIMALS	
INDECENT EXPOSURE		IMPROPER BACKING	
INFORMATION	18	IMPROPER EXIT FROM AN ALLEY	
INTOXICATED DRIVER	7	IMPROPER LANE CHANGE	1
INTOXICATED PEDESTRIAN	6	IMPROPER LIGHTS	1
KIDNAPPING		IMPROPER PARKING	
LASER DEVICES		IMPROPER START	
LITTERING		IMPROPER TURN	1
LOST ARTICLE	1	INDECENT EXPOSURE	
LOST CHILD ON THE BEACH		INTERFER WITH POLICE/EMS/FIRE	1
MAIL TAMPERING		KIDNAPPING	
MALICIOUS DAMAGE TO AUTO		LARCENY OF A BICYCLE	
MALICIOUS DAMAGE TO BUSINESS		LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	2
MALICIOUS DAMAGE TO PROPERTY	1	LIQUOR WITH BROKEN SEAL	
MALICIOUS DAMAGE TO RESIDENCE		LITTERING	1
MEDICAL EMERGENCY	6	LOUD NOISE	
MENTALLY ILL SUBJECT	1	LOUD NOISE/BARKING DOG	1
MESSAGE DELIVERY		MALICIOUS DAMAGE TO PLACE OF WORSHIP	
MISC BEACH PROBLEM		MALICIOUS DAMAGE TO PROPERTY	2
MISC CORRECT LATER		MANUFACTURING METH	
MISSING JUVENILE	1	MINOR POSSESSION ALCOHOL	
MISSING PERSON		MINOR POSSESSION TOBACCO	
OPEN DOOR BUSINESS		MOPED VIOLATIONS	1
OPEN DOOR RESIDENCE	1	MOTORCYCLE GOGGLES VIOLATION	



Surfside Beach Police Department Monthly Report - December 2013

Calls for Service / Field Activities		Charges and Arrests	
OPEN DOOR TOWN PROPERTY		NO BUSINESS LICENSE	
OPEN DOOR VEHICLE		NO DRIVER'S LICENSE IN POSSESSION	1
PREMISE CHECK	31	NO MOTORCYCLE DRIVER'S LICENSE	1
PROPERTY FOR DESTRUCTION	1	NO PROOF OF INSURANCE	12
PROWLER		NO SC DRIVER'S LICENSE	4
PUBLIC ASSIST	17	NOISE VIOLATION (ANIMAL)	
RADAR/TRAFFIC CONTROL	9	OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
REPOSSESSION		OPEN CONTAINER (BEER/WINE)	5
ROAD BLOCK		OPERATING UNINSURED VEHICLE	3
SANITATION PROBLEM		OPERATING UNSAFE VEHICLE	1
SEX CRIMES/VICE		PEEPING TOM	
SHOOTING VICTIM	1	PETIT LARCENY	
SHOPLIFTING	5	POINT/PRESENT FIREARM	
SMOKING ORDINANCE VIOLATION		POSSESSION OF COCAINE/CRACK/ICE	
SOLICITATION (RELIGIOUS)		POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	
STABBING VICTIM		POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
STOLEN PROPERTY/LARCENY	9	POSSESSION OF DRUG PARAPHERNALIA	2
STOLEN TAG		POSSESSION OF FAKE ID	
STOLEN VEHICLE		POSSESSION OF FALSE INSURANCE DOCUMENT(S)	
STOLEN VEHICLE LOCATED		POSSESSION OF HEROIN	
STREET DEPT PROBLEM		POSSESSION OF STOLEN GOODS < \$2000	
SUICIDE ATTEMPT		POSSESSION OF STOLEN GOODS > \$2000	
SUSPICIOUS CIRCUMSTANCES	24	POSSESSION OF STOLEN VEHICLE	
SUSPICIOUS PERSON(S)	29	POSSESSION OF WEAPON DURING CRIME	
SUSPICIOUS VEHICLE(S)	42	POSSESSION WITH INTENT TO DIST MARIJUANA	
TOWED VEHICLE		POSSESSION WITH INTENT TO DIST OTHER	
TRAFFIC COMPLAINT	6	POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
TRAFFIC HAZARD	5	PROSTITUTION	
TRAFFIC STOP	363	PURSE SNATCHING	
TRANSPORT	9	RECKLESS DRIVING	
TRESPASSING		RECKLESS OPERATION OF BICYCLE	1
UNKNOWN CALL TYPE		REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	26
UTILITY PROBLEM		RESISTING ARREST	1
VANDALISM GENERAL	1	SEATBELT VIOLATION	5
WARRANT SERVICE	12	SEXUAL EXPLOITATION OF A MINOR	
WATER DEPT PROBLEM		SHOPLIFTING	2
WEATHER RELATED ISSUE		SIMPLE POSSESSION OF MARIJUANA	1
WELFARE CONCERN	5	SMOKING ORDINANCE VIOLATION	
TOTAL	1048	SPEEDING (17 CORRIDOR)	18
		SPEEDING (RESIDENTIAL)	14
		STALKING	
		STOP SIGN/LIGHT VIOLATION	1
		STOPPING/STANDING ON HIGHWAY 17	
		STRONGARM ROBBERY	
		SUPPLYING ALCOHOL TO MINOR	
		THEFT OF CONTROLLED SUBSTANCE	



Surfside Beach Police Department Monthly Report - December 2013

Calls for Service / Field Activities	Charges and Arrests
	THREAT OF A PUBLIC OFFICIAL
	TOO FAST FOR CONDITIONS
	TRAFFICKING
	TRESPASSING
	UNLAWFUL CARRY OF WEAPON
	UNLAWFUL USE OF TELEPHONE
	USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE
	USE OF VEHICLE W/O PERMISSION
	VEHICLE ON BEACH
	VIOLATION OF ALCOHOL ON PREMISES
	VIOLATION OF PROTECTION ORDER
	WEARING MASK VIOLATION
	WINDOW TINT VIOLATION
	WIPERS WITHOUT LIGHTS
	TOTAL
	156
	USE OF DETENTION FACILITY
	Surfside Beach Police Department
	34
	Horry County Police Department
	57
	SC Highway Patrol / other agency
	28
	TOTAL
	119
	SBPD Prisoners Trans. to County Jail
	28



Surfside Beach Police Department

USMS Fugitive Task Force JANUARY 2014

CHARGE	BOND	DATE	ARREST LOCATION
FTA DUI	\$997.00	01/06/14	Surfside Beach
FTA Driving Without a License	\$237.50	01/06/14	Surfside Beach
FTA Simple Possession Marijuana	\$620.00	01/06/14	Surfside Beach
FTA Failure to Dim Lights	\$133.75	01/06/14	Surfside Beach
Grand Larceny	Pending	01/06/14	Surfside Beach
B&E Auto	Pending	1/6/2014	Surfside Beach
FTA DUS 2nd Offense	\$275.00	01/07/14	Horry County
FTA Simple Possession Marijuana	\$620.00	1/8/2014	Horry County
FTA DUS 2nd Offense	\$1,275.00	1/9/2014	Surfside Beach
Assault & Battery 1st Degree	Pending	1/16/2014	Surfside Beach
FTA Simple Possession Marijuana	\$620.00	01/16/14	Surfside Beach
FTA Possess Unlawful Substance	\$1,093	01/19/14	Surfside Beach
FTA Shoplifting	\$400.00	01/20/14	Myrtle Beach
FTA DUS 1st	\$652.50	01/22/14	Myrtle Beach
FTA Careless Operation	\$81.88	01/22/14	Myrtle Beach
Burglary 2nd Degree	Pending	01/24/14	Maryland
Arson 3rd Degree	Pending	01/24/14	Maryland
Shoplifting	Pending	01/26/14	North Myrtle Beach
Total Fines Collected:	\$7,005.13	Total Warrants Cleared: 18	



Criminal Investigations

CASE #	OFFENSE TYPE	OPENED	STATUS	WARRANTS
13010296	FTC Fraud/Brode	10/23/2013	Active	
13003175	Death Investigation/Sliker	10/24/2013	Active	
13010829	Grand Larceny/Sliker	11/12/2013	<i>Closed</i>	
13010697	A&B 1st/Brode	11/15/2013	<i>Arrest</i>	1
13011314	Petit Larceny/Brode	12/9/2013	<i>Closed</i>	1
13011602	Wire Fraud/Brode	12/9/2013	<i>Closed</i>	
13011756	Arson/Burglary/Sliker	12/11/2013	<i>Closed</i>	2
13011923	Burglary;Larceny;MIPP/Brode	12/17/2013	Active	
13012265	Failure to stop/Brode	12/27/2013	<i>Closed</i>	
13012432	Arson/Burglary/Brode	12/30/2013	Active	
13012459	Breaking Into Auto;Larceny/Sliker	12/30/2013	<i>Closed</i>	
13012478	Burglary;Larceny;MIPP/Brode	1/2/2014	Active	
14000060	Shoplifting/Brode	1/14/2014	<i>Closed</i>	1
14000527	Pornography/Sliker	1/17/2014	Active	
14000348	Grand Larceny/Brode	1/22/2014	Active	
14000670	Larceny/Sliker	1/22/2014	Active	
14000701	Aggravated Assault/Brode	1/23/2014	Active	
14000431	Harassment/Sliker	1/23/2014	<i>Closed</i>	
14000737	Petit Larceny/Sliker	1/27/2014	Active	

JAMES C. HUGHES III M.D.
8902 MARSH AIRE LANE
EDISTO ISLAND, SOUTH CAROLINA 29438

January 21, 2014
Department of Public Safety
Seaside Beach, A.C. 29575.

Dear Chief Kozlowski,

I had lost or misplaced my mobile phone on the evening of Friday, January 17th after a day at work at Doctor's Care in Seaside. My son in Conway localized it with a GPS app at a home in Seaside. I thought that I may have left it at the Bank of America in the late afternoon.

After my son called the Seaside P.D., officer Clark went to the address and retrieved my phone. The incident stated he had found it in the bank and planned to return it the following day.

I wish to thank officer Clark and you for your help and commend your Department. Everyone there was most kind.

Sincerely,
James C. Hughes III

Decision Paper

Written By: Rodney L. Keziah, Chief of Police

SUBJECT: Second Reading of Amendment of TOSB Ordinance 9-50 *Wrecker and towing services by rotation.*

1. **FOR:** Amendment of the above listed statute by the Town Council to change the beginning date of the emergency services rotational towing list from June 1 to January 1.
2. **PURPOSE:** To provide Police Department staff with a more manageable time frame in which to process applications for the towing service and provide the results to the Town Administrator.
3. **ASSUMPTIONS:**
 - a. It is assumed that the emergency services rotational towing list is an essential component to Police Department operations.
4. **FACTS:**
 - a. Town Council approved first reading of this ordinance on January 14, 2014. Second reading is submitted without changes.
 - b. The Surfside Beach Police Department routinely tows vehicles in the course of providing law enforcement services to the community.
 - c. The TOSB code of ordinances contains several ordinances that regulate the process by which the Police Department uses area businesses to tow these vehicles.
 - d. TOSB code requires the Police Department to process applications and ensure compliance, submitting the results to the Town Administrator for consideration.
 - e. Currently, TOSB code requires the towing list to begin each June 1, lasting for 1 year.
 - f. Currently, Police Department staff have experienced increases in calls for service over the past several years and the application process takes place during the busy summer months.
 - g. The Police Department's staff believes moving the time for the process into the "off season" will result in a quicker process.
5. **RECOMMENDATION:** Staff recommends TOSB ordinance 9-50 be amended so that the wording "...June 1..." be changed to "...January 1...".
6. **RATIONALE FOR RECOMMENDATION:** In order for the towing date to take effect each June 1, Police Department staff must begin the application process several weeks ahead. The Department must verify the business license, insurance, equipment, lot, business location, and review driver and operator records. These records must then be presented to the Town Administrator with sufficient time remaining for approval to be received prior to June 1. This all currently takes place during the busy summer months when calls for service tend to be at their greatest.

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 11th day of February 2014.

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

Decision Paper

Written by: Debra Herrmann, CMC, Town Clerk

1. **SUBJECT:** First Reading Ordinance #14-0770
2. **FOR:** Amend Town Code Section 2-61 Appointment of Committees, Paragraph (b)
3. **PURPOSE:** To require volunteers to submit a resume

4. **ASSUMPTIONS;**

(a) The town has numerous statutory boards, commissions, and committees, in addition to *ad hoc* committees with term specific appointments.

(b) The town has grown in population over the past which established a population mass that makes it difficult to personally know every citizen

(c) The Town Council is desirous of making appropriate appointments

5. **FACTS:**

(a) During the January 14, 2014 Town Council meeting, Councilmember Smith brought forth during discussion the need for information about volunteers for the town's various boards, commissions and committees. Town Council directed staff to bring an ordinance amendment to require resumes.

(b) Terms expire and sometimes a volunteer must resign from service creating vacancies

(c) Boards, commissions and committees are essential to comply with State mandates and effectively meet the goals and objectives of the town

6. **IMPACT OF SUCCESS OR FAILURE:**

(a) Failure to receive a resume will result in councilmembers being uninformed about the volunteers' residency, education, and applicable experience

(b) Receiving a resume will ensure that councilmembers are fully informed and will be in a position to appoint the most suitable volunteer

7. **RECOMMENDATION;**

a. Approve as presented.

b. **RATIONALE FOR RECOMMENDATION:**

Approval of this amendment will authorize staff to require resumes from volunteers before their names are presented to Town Council for consideration for appointment.

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 _____ 2014.

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

DRIFT

Decision Paper

Written by: Debra Herrmann

1. **SUBJECT:** Agenda Item 7.B.ii. First Reading of #14-0771 to amend §9-8, parking hours
2. **FOR:** Amend Section 9-8, Definitions, specifically *dates and times for enforcement of meters and pay station areas only.*
3. **PURPOSE:** To implement the approved formal recommendation of the Surfside Beach Parking Committee, number 7. Parking hours should be amended from “7:00 a.m. to 7:00 p.m.” to “9:00 a.m. to 7:00 p.m.”
4. **ASSUMPTIONS;**
 - (a) The reduced hours will benefit the town businesses in the pier district
 - (b) The reduced hours will lessen the staff hours required for enforcement

5. **FACTS:**

- (a) Town Council approved said formal recommendation at the January 14, 2014 Town Council Meeting
- (b) Town Administrator was directed to bring ‘housekeeping’ ordinance to Town Council for consideration

6. **IMPACT OF SUCCESS OR FAILURE:**

- (a) Failure to adopt the amendment would cause the parking hours to remain the same
- (b) Success will be achieved by reducing the hours for paid parking thereby allowing business patrons to park during breakfast hours for free

7. **RECOMMENDATION;**

- a. Approve as presented.

b. **RATIONALE FOR RECOMMENDATION:**

Approval of this will enact the council approved recommendation of the Parking Committee and reduce the hours for all paid parking by two hours daily.

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 _____ 2014.

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



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

Resolution #14-141

*To Affirm and Document Actions Taken on January 14, 2014
Regarding the Parking Committee Recommendations*

WHEREAS, the Town of Surfside Beach Town Council in chambers duly assembled in a regularly scheduled meeting held on the 28th day of January 2014 is desirous of affirming and documenting its action taken on January 14, 2014 in regards to recommendations made by the Surfside Beach Parking Committee,

NOW, THEREFORE, *BE IT RESOLVED* that the Town of Surfside Beach Town Council does hereby affirm and document its actions taken regarding the nine formal and two informal parking committee recommendations:

Formal recommendations -

1. The town should continue using Lanier Parking Solutions to manage its parking functions.

Ms. Dodge moved to approve the recommendation to continue using Lanier Parking Solutions to handle parking in the town. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

2. Leave all existing parking meters and pay stations in place for the ensuing year.

Mr. Stevens moved to accept recommendation 2 as stated. Ms. Dodge seconded. Mayor Pro Tempore Mabry and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples and Councilmembers Johnson voted against. **MOTION CARRIED.**

3. All signs should include hours of enforcement whether in paid parking or by permit only parking areas. Signs should have white backgrounds with green lettering.

Mayor Samples asked to defer this item until the end and bring it back tonight. If a formal deferral is necessary, it can be done later.

4. Permit parking only from 3rd Avenue South to 3rd Avenue North on Yaupon Drive. Appropriate signage should be posted.

Mr. Stevens moved to adopt number 4 as it reads. 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.**

5. Permit parking only along Dogwood Drive and on all streets from Melody Lane to 16th Avenue North beginning at Dogwood Drive and intersecting with Ocean Boulevard. Appropriate signage to be posted.

Mr. Stevens moved to adopt number 5 as written. 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.**

6. All beach crossover golf cart parking and golf cart parking in paid parking lots should have signs stating golf cart parking by permit only.

Mr. Smith said he had a different motion to offer, and moved that designated golf cart only spaces in all paid parking lots will be by permit only; signs will be erected at all designated golf cart only parking spaces in the paid parking lots that will read golf cart parking by permit only, and all beach accesses without paid parking, golf carts may park for free. Mr. Stevens seconded. Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmember Johnson voted against. **MOTION CARRIED.**

7. Parking hours should be amended from "7:00 a.m. to 7:00 p.m." to "9:00 a.m. to 7:00 p.m."

Mr. Stevens moved to adopt number 7 as written by the parking committee. Ms. Kohlmann seconded. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Johnson, Kohlmann, and Stevens voted favor. Mr. Smith voted against. **MOTION CARRIED.**

8. All Bike Week free motorcycle trailer parking should continue in perpetuity until such time as Town Council decides to change the use; allowed in the 13th Avenue South parking lot and the 16th Avenue North parking lot during the two bike week events.

Mr. Stevens moved to adopt number 8 as written. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**

9. Public works should post proper signage for all areas where "parking by permit only" and/or "paid" parking are allowed.

Mr. Stevens moved to adopt number 9 as written by the parking committee. Ms. Dodge seconded. **MOTION WITHDRAWN.** Mr. Adair's input was needed on costs. Proper signage was necessary, but he would like to know the additional cost amount before adoption.

Informal recommendations -

(a) Purchase 30 POM meters to replace the 30 IPF meters, and 12 additional POM meters to replace the 12 old Duncan meters that do not have any data capability. The only disadvantages to using the POM meters compared to the IPS are that the user has to take time

to call the number and associate the card rather than just swiping it. The system does not allow the ability to generate advanced reports in real time; reports must be prepared by manually manipulating the data with a time delay. The town would receive a volume discount and the total cost for the POMS would be \$16,615.08 plus about \$4,000 shipping.

Mr. Smith moved to buy 42 POM meters to be installed per the administrator's direction for a cost of \$16,615, plus shipping. Ms. Mabry seconded. Mayor Pro Tempore Mabry and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Mayor Samples and Councilmember Johnson voted no. **MOTION CARRIED.**

(b) To ask SCDOT (South Carolina Department of Transportation) to place no parking signs in the rights-of-way along Melody Lane from Dogwood Drive to Ocean Boulevard.

Mr. Stevens moved to adopt the recommendation to request that SCDOT place no parking signs in the rights-of-way along Melody Lane from Dogwood Drive to Ocean Boulevard. Ms. Dodge seconded. Mayor Samples, Mayor Pro Tempore Mabry, and Councilmembers Dodge, Kohlmann, Smith and Stevens voted in favor. Councilmember Johnson voted against. **MOTION CARRIED.**

Formal recommendations Number 3 and Number 9 were deferred until costs could be determined. That information would be presented to Town Council at the next meeting.

BE IT SO RESOLVED, this 11th day of February 2014.

Douglas F. Samples, Mayor

Mary M. Mabry, Mayor Pro Tempore

Ann Dodge, Town Council

Mark L. Johnson, Town Council

Elizabeth A. Kohlmann, Town Council

Roderick E. Smith, Town Council

Randle M. Stevens, Town Council

Attest:

Debra E. Herrmann, CMC
Town Clerk

Decision Paper

Written by: Debra Herrmann

1. **SUBJECT: Agenda Item 7.d.i Parking Committee**

2. **FOR: #3 and #9 Formal Recommendations deferred from January 14, 2014 meeting, those being:**

#3. All signs should include hours of enforcement whether in paid parking or by permit only parking areas. Signs should have white backgrounds with green lettering.

#9. Public works should post proper signage for all areas where “parking by permit only” and/or “paid” parking are allowed.

3. **PURPOSE: For Town Council to consider adoption of the parking committee’s formal recommendations and funding the cost of signage, with an appropriate budget amendment**

4. **ASSUMPTIONS;**

- (a) Town Council will accept formal recommendations #3 and #9
- (b) Town Council will wish to install signage as recommended
- (c) Town Council will approve a budget amendment to fund related expenses

5. **FACTS:**

(a) The Surfside Beach Parking Committee submitted numerous recommendations regarding the town’s parking issues at the January 14th Town Council Meeting

(b) Town Council deferred items #3 and #9, stated above, until such time as related costs could be determined

(c) The parking committee identified 169 permit only and 6 golf cart by permit only parking signs.

(d) Staff recommends using 200 as the number of necessary signs.

Sign Type	Unit Cost	# Required	Total Cost
Reflective Aluminum (Setup fee for sticker waived)	\$13.95	200	\$2,790.00
Standard U-Channel Sign Post	\$26.95	200	\$5,390.00
Attachment Kit (2 bolts and nuts)	\$0.95	200	\$190.00
		Subtotal	\$8,370.00
		Discount (5%)	(\$418.50)
		Shipping and Handling	\$330.00
		Tax	\$636.12
		TOTAL	\$8,917.62

6. IMPACT OF SUCCESS OR FAILURE:

(a) Failure to adopt recommendations #3 and #9 will continue to allow parking on Yaupon and Dogwood Drive without permits

7. RECOMMENDATION;

a. Approve as presented.

b. **RATIONALE FOR RECOMMENDATION:**

Approval of this will direct non-permitted vehicles to metered parking spaces and eliminate visitors from parking in neighborhood rights-of-way on Dogwood and Yaupon Drives.

Permit Only Signs with Sticker



Reflective Aluminum Sign*	1 @ \$13.95	200 Signs = \$2,790.00
Standard U-Channel Sign Post	1 @ \$26.95	200 Posts = \$5,390.00
Attachment Kit (2 bolts and nuts)	1 @ \$0.95	200 Kits = \$190.00

Subtotal: \$8370.00

Discount (5%): \$418.50

New Subtotal After Discount: \$7951.50

Shipping and Handling: \$330.00

Tax: \$636.12

Total: \$8,917.62

*Note: Setup fee for adding sticker waived.

Decision Paper

Written by: Debra Herrmann

1. **SUBJECT:** Agenda Item 7.d.i Parking Committee

2. **FOR:** #3 and #9 Formal Recommendations deferred from January 14, 2014 meeting, those being:

#3. All signs should include hours of enforcement whether in paid parking or by permit only parking areas. Signs should have white backgrounds with green lettering. (Note: The Parking Committee agreed that the signs on Ocean Blvd. could remain unchanged in both color and lack of times.)

#9. Public works should post proper signage for all areas where "parking by permit only" and/or "paid" parking are allowed.

3. **PURPOSE:** For Town Council to consider adoption of the parking committee's formal recommendations and funding the cost of signage, with an appropriate budget amendment

4. **ASSUMPTIONS;**

- (a) Town Council wishes to install adequate signage to support the parking function and inform the public
- (b) Town Council will approve a budget amendment to fund related expenses

5. **FACTS:**

- (a) The Surfside Beach Parking Committee submitted numerous recommendations regarding the town parking at the January 14th Town Council Meeting
- (b) Town Council deferred items #3 and #9, stated above, until such time as related costs could be determined
- (c) The parking committee identified 169 permit only and 6 golf cart by permit only parking signs (175 total signs).

Sign Type	Unit Cost	# Required	Total Cost
Reflective Aluminum (Setup fee for sticker waived)	\$13.95	175	\$2,441.25
Standard U-Channel Sign Post	\$26.95	175	\$4,716.25
Attachment Kit (2 bolts and nuts)	\$0.95	175	\$166.25
		Subtotal	\$7,323.75
		Discount (5%)	(\$366.19)
		Shipping and Handling	330.00
		Tax	517.42
		TOTAL	\$7,804.98

6. IMPACT OF SUCCESS OR FAILURE:

- (a) Failure to adopt recommendations #3 and #9 will continue to allow parking on Yaupon and Dogwood Drive without permits

7. RECOMMENDATION;

- (a) Deny as presented.
- (b) Approve as staff recommended adopting 96 signs on Ocean Boulevard and permit parking only on Dogwood Drive between 3rd Avenue North and 3rd Avenue South for a total of 6 signs (102 total signs):

Sign Type	Unit Cost	# Required	Total Cost
Reflective Aluminum (Setup fee for sticker waived)	\$13.95	102	\$1422.90
Standard U-Channel Sign Post	\$26.95	102	\$2748.90
Attachment Kit (2 bolts and nuts)	\$0.95	102	\$96.90
		Subtotal	\$4268.70
		Discount (5%)	(\$213.44)
		Shipping and Handling	\$330.00
		Tax	\$331.35
		TOTAL	\$4,716.61

8. RATIONALE FOR RECOMMENDATION:

Approval of this will direct non-permitted vehicles to metered parking spaces and eliminate visitors from parking in neighborhood rights-of-way on Dogwood and Yaupon Drives.

Permit Only Signs with Sticker



Reflective Aluminum Sign*	1 @ \$13.95	200 Signs = \$2,790.00
Standard U-Channel Sign Post	1 @ \$26.95	200 Posts = \$5,390.00
Attachment Kit (2 bolts and nuts)	1 @ \$0.95	200 Kits = \$190.00

Subtotal: \$8370.00

Discount (5%): \$418.50

New Subtotal After Discount: \$7951.50

Shipping and Handling: \$330.00

Tax: \$636.12

Total: \$8,917.62

*Note: Setup fee for adding sticker waived.

Parking Committee Minutes

1 page 1

Meeting Date: 1/27/14 Time Started: 2:00 P. m.

Members Present or Absent:

- A John Ard
- P Ron Saunders
- P Everett Goff
- A Steve Shore
- P Harry Kohlmann
- P Ralph Vint Tom Dodge
- P Gene Maruca

Was a quorum present? YES

Minutes of Meeting held yes approved by acclamation.

Motion to ask for quote in bid process for 175 & 200
by Tom Dodge Second by Everett Goff units

Voting in Favor: Kohlman, Saunders, Dodge & Goff.
Voting Against: Gene Maruca

Motion Carried or Motion Failed

Motion to All beach access parking lots increased to
\$1.50 per hour & all other parking lots and Ocean Blvd meter
by Harry Kohlmann Second by Tom Dodge
remain 1.00 per hour. Day parking \$5.00 per day

Voting in Favor: Saunders, Dodge, Kohlmann
Voting Against: Gene Maruca

Motion Carried or Motion Failed

Motion to to place boot on illegally parked cars and fine
exceeds more than \$100.00
by Harry Kohlmann Second by Tom Dodge

Voting in Favor: Ron Saunders, Tom Dodge, Harry Kohlmann
Voting Against: Gene Maruca

Motion Carried or Motion Failed

Motion to Boat fee will be \$75.00
made by Harry Kohlmann Second by Tom Dodge

Voting in Favor: R. Saunders, Harry Kohlmann, Tom Dodge
Voting Against: Gene Maruca

Motion Carried or Motion Failed

Parking Committee Minutes

Meeting Date: 12-2-2013 Time Started: 10AM m.

Members Present or Absent:

John Ard

Ron Saunders

Everett Goff

Steve Shore

Harry Kohlmann

Tom Dodge

Gene Maruca

Was a quorum present? YES

Minutes of Meeting held _____ approved by acclamation.

Motion to _____

by _____ Second by _____

Voting in Favor: _____

Voting Against: _____

Motion Carried

or

Motion Failed

Motion to Recommend to Council Paid Parking see
by EVERETTE Second by HARRY

Voting in Favor: ALL

Voting Against: Ø

Motion Carried

or

Motion Failed

Motion to RECOMMEND to Council Parking at (over)
by HARRY Second by EVERETTE

Voting in Favor: ALL

Voting Against: Ø

Motion Carried

or

Motion Failed

Motion to RECOMMEND to Council By PERMIT (over)
made by TOM DODGE Second by EVERETTE

Voting in Favor: ALL

Voting Against: Ø

Motion Carried

or

Motion Failed

Motion to _____

made by _____ Second by _____

Voting in Favor: _____

Voting Against: _____

Motion Carried

or

Motion Failed

(Use another sheet for additional motions or to document business to which the committee concurs.)

Notes of interest:

Honorable Mayor Samples, Micki Felner in Attendance.

*(4) Hours Change from 7am to 11am
Change to 9am to 7pm for the
year 2014 SEASON.*

*II INTERSECTING STREETS OF OCEAN BLVD
BACK to Dogwood - Parking By PERMIT ONLY.*

*III - ONLY from 3rd Avenue N to 3rd Ave W
S only Dogwood + Yanson*

Motion to adjourn made by: EVERETTE

at 11:30 AM o'clock. All voted in favor. Motion Carried

Submitted By _____ Secretary

Received by Town Clerk _____ Date: _____

Information:

PUBLIC NOTICES. Meeting agendas are NOT being prepared for this committee. PUBLIC NOTICES of meetings advising the public of the date and time of the meeting will be published pursuant to the Freedom of Information Act. The chairman or secretary should advise the clerk (843.913.6333 or email dhermann@surfsidebeach.org) at least three days in advance of your next meeting date.

Minutes. The committee secretary should complete the meeting minutes and deliver them to the town clerk within a reasonable time after the meeting. The minutes will be published at www.surfsidebeach.org

Recommendations. When the committee approves a recommendation, the chairman and/or secretary shall communicate the recommendation to the town administrator

Decision Paper

Written by: Micki Fellner

1. **SUBJECT:** Additional Parking Committee Recommendations
2. **FOR:** To communicate the additional recommendations of the Parking Committee to Town Council and the recommendations of staff.
3. **PURPOSE:** For Council to consider and make informed parking-related decisions for the ensuing season, based on the input of the Parking Committee.
4. **ASSUMPTIONS;**
 - (a) Council wishes for the Parking Committee to make recommendations regarding parking and associated costs and fees.
 - (b) Council wishes for the Parking Committee to make recommendations concerning the annual parking budget presented by the town's provider for the outsourced parking function.
5. **FACTS: The parking committee approved the following recommendations ...**
 - (a) Fees
 - i. Increase parking fees in the beach access areas to \$1.50 per hour.
 - ii. All other parking lots and Ocean Boulevard meters to remain at \$1.00 per hour.
 - iii. Offer all day parking passes for \$8.00 per day.
 - (b) Penalties
 - i. Boot cars when outstanding parking fines total more than \$100.00.
 - ii. Establish a boot penalty of \$75.00 which is in addition to the cost of the outstanding fines.
 - (c) Expenditures
 - i. Approve funds necessary to purchase 175-200, "Parking by Permit Only", signs for ...
 - a. All side streets from Ocean Blvd. to Dogwood between 17th North and Melody.
 - b. Yaupon from 3rd Avenue North to 3rd Avenue South
 - c. Dogwood from 17th North to Melody
 - ii. Approve purchase of 6 "Golf Cart Parking by Permit Only" signs for beach access lots.
 - (d) Budget
 - i. Accept the proposed 2014 annual parking budget presented by the town's provider for the outsourced parking function (see attached).
 - ii. Town Council adopted the parking committee's recommendation to continue using Lanier Parking Solutions to manage the town's parking at the January 14, 2014 Town Council Meeting
 - iii. The Lanier Parking Solutions contract is for a five year period.

- iv. The Town of Surfside Beach and Lanier annually review the budget and make adjustments pursuant to new directives that are mutually agreeable to both parties.
- v. The 2014 budget reflects 12 full months of parking revenue and expenses
- vi. The 2013 budget reflects 10 months of revenue and 11 months of expenses.
- vii. The budget summary reflects two scenarios for revenues and expenditures with regard to parking hours (i.e., 7 a.m. to 7 p.m. and 9 a.m. to 7 p.m.)
- viii. The budget summary reflects three scenarios for revenues and expenditures with regard to meter rates (i.e., remaining the same at \$1 per hour, raising the rate to \$1.25 per hour and raising the rate to \$1.50 per hour).

6. **IMPACT OF SUCCESS OR FAILURE:** Failure by council to establish fees, penalties and parking-related expenditures will not allow for implementation of the additional recommendations of the Parking Committee. Failure to adopt the budget will eliminate funding for the contract performance and management of the town's parking function.

7. **STAFF RECOMMENDATIONS:** Consider all recommendations of the Parking Committee. Staff agrees with these recommendations with the following exceptions ...

- (a) Staff recommends that the maximum fee should not exceed \$1.25 per hour.
- (b) Staff recommends that booting not be instituted
- (c) Staff recommends that "Parking by Permit Only" signs on Dogwood not extend further than 3rd Avenue North to 3rd Avenue South.
- (d) Staff recommends the purchase of only 102 "Parking by Permit Only" signs (this number includes 6 for golf cart parking by permit only in the beach access areas).

8. **RATIONALE FOR STAFF RECOMMENDATIONS:**

- (a) Myrtle Beach is the only neighboring municipality that charges \$1.50 per hour for parking and they do this only in their busiest zone. Garden City charges \$1.25. The Town should be competitive with all neighboring markets.
- (b) The Town of Surfside Beach wishes to generate revenue but not at the potential expense of driving away seasonal patrons. After debt setoff fees are collected, the proportion of unrecoverable revenue due to unpaid fines is negligible.
- (c) "Parking by Permit Only" signs in the R2 and R1 zones might cause an undue hardship on residents who have limited parking on their property.
- (d) If parking on Dogwood is limited to 3rd South to 3rd North, only 102 signs would be necessary.

Permit Only Signs with Sticker



Reflective Aluminum Sign*	1 @ \$13.95	200 Signs = \$2,790.00
Standard U-Channel Sign Post	1 @ \$26.95	200 Posts = \$5,390.00
Attachment Kit (2 bolts and nuts)	1 @ \$0.95	200 Kits = \$190.00

Subtotal: \$8370.00

Discount (5%): \$418.50

New Subtotal After Discount: \$7951.50

Shipping and Handling: \$330.00

Tax: \$636.12

Total: \$8,917.62

*Note: Setup fee for adding sticker waived.

Budget Summary

	12 Month Budget Beginning January 2014				Calendar year 2013	
	7 AM - 7 P.M	9 AM - 7 P.M	9 AM - 7 P.M	9 AM - 7 P.M	7 AM - 7 P.M	
	Total Budget \$1.00	Total Budget \$1.00	Total Budget With \$1.50 Rate Increase	Total Budget With \$1.25 Rate Increase	2013 Budgeted Numbers	2013 Actuals Feb- December
Revenue						
Paystation Revenue	\$ 227,195.62	\$ 214,441.62	\$ 308,795.93	\$ 261,618.79	\$ 214,150.60	\$ 225,519.40
Violation	47,022.98	42,063.88	42,063.88	42,063.88	\$ 49,407.33	\$ 43,147.45
Total Income	\$ 274,218.60	\$ 256,505.50	\$ 350,859.81	\$ 303,682.67	\$ 263,557.93	\$ 268,666.85
Payroll & Payroll Expenses						
Wages-Maintenance	\$ 8,041.65	\$ 8,041.65	\$ 8,041.65	\$ 8,041.65	\$ 18,714.32	\$ 16,711.24
Wages - Enforcement	27,627.59	23,022.99	23,022.99	23,022.99	\$ 21,673.60	\$ 19,341.87
Wages-Accountant	3,584.48	3,584.48	3,584.48	3,584.48		
Wages-Management	10,127.96	10,127.96	10,127.96	10,127.96	\$ 8,250.00	\$ 8,218.70
Taxes, Benefits & W/C	14,616.99	13,254.01	13,254.01	13,254.01	\$ 15,077.74	\$ 13,724.39
Payroll Processing Fee	740.74	671.66	671.66	671.66	\$ 510.69	\$ 464.93
Subtotal Payroll	\$ 64,739.41	\$ 58,702.75	\$ 58,702.75	\$ 58,702.75	\$ 64,226.35	\$ 58,461.13
Operating Expenses						
Rent or Lease	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00		\$ 500.00
Float			\$ -	\$ -		
Uniforms	350.00	350.00	350.00	350.00	\$ 350.00	\$ 422.38
Operating Supplies	345.00	345.00	345.00	345.00	\$ 345.00	\$ 325.19
Paystation Supplies	1,398.00	1,398.00	1,398.00	1,398.00	\$ 972.00	\$ 720.25
Office Supplies	420.00	420.00	420.00	420.00	\$ 380.00	\$ 329.11
Parking Tickets / Violations	474.01	474.01	474.01	474.01	\$ 400.00	\$ 474.01
Handheld Rental	3,920.00	3,920.00	3,920.00	3,920.00	\$ 3,220.00	\$ 3,720.00
Paystation EMS & GSM	8,714.00	8,714.00	8,714.00	8,714.00	\$ 8,190.00	\$ 8,880.48
DMV Research	420.00	420.00	420.00	420.00	\$ 245.00	\$ 389.88
Business License	850.00	850.00	850.00	850.00	\$ 325.00	\$ 1,077.20
Subtotal Operating Expense	\$ 17,191.01	\$ 17,191.01	\$ 17,191.01	\$ 17,191.01	\$ 14,402.00	\$ 16,838.50
Repairs & Maintenance						
Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,400.00	\$ 1,616.51
Service Contracts/Warranties	6,900.30	6,900.30	6,900.30	6,900.30	\$ 1,600.00	\$ 1,653.44
Subtotal R & M	\$ 7,900.30	\$ 7,900.30	\$ 7,900.30	\$ 7,900.30	\$ 4,000.00	\$ 3,269.95
Insurance						
General Liability	\$ 9,214.68	\$ 9,214.68	\$ 9,214.68	\$ 9,214.68	\$ 8,446.79	\$ 8,446.79
Inland	675.00	675.00	675.00	675.00	\$ -	\$ -
Subtotal Insurance	\$ 9,889.68	\$ 9,889.68	\$ 9,889.68	\$ 9,889.68	\$ 8,446.79	\$ 8,446.79
Other Expenses						
Cellular Phone	\$ 1,392.00	\$ 1,392.00	\$ 1,392.00	\$ 1,392.00	\$ 1,100.00	\$ 1,362.01
Base Management Fee	8,340.00	8,340.00	8,340.00	8,340.00	\$ 7,645.00	\$ 7,645.00
Incentive Management Fee	17,824.21	16,672.86	22,805.89	19,739.37	\$ 17,131.27	\$ 17,463.35
Accounting Fees	4,740.00	4,740.00	4,740.00	4,740.00	\$ 4,345.00	\$ 4,345.00
IT Support	720.00	720.00	720.00	720.00	\$ 660.00	\$ 275.00
Banking Fees	335.71	315.56	315.56	315.56	\$ 308.48	\$ 405.47
Credit Card Fees	191.94	179.57	245.61	212.57	\$ -	\$ 214.29
Recruiting Fees	840.00	840.00	840.00	840.00	\$ 770.00	\$ 967.15
Gas Expense	1,400.00	1,320.00	1,320.00	1,320.00	\$ 1,000.00	\$ 1,316.37
Mileage Reimbursement	150.00	150.00	150.00	150.00	\$ -	\$ 162.80
Lodging	300.00	300.00	300.00	300.00	\$ 250.00	\$ 72.86
Travel - Meals	60.00	60.00	60.00	60.00	\$ 125.00	\$ 48.05
Postage	1,150.00	1,150.00	1,150.00	1,150.00	\$ 1,680.16	\$ 640.85
Dues & Subscriptions	180.00	180.00	180.00	180.00	\$ -	\$ -
Subtotal Other Expenses	\$ 37,623.86	\$ 36,359.99	\$ 42,559.06	\$ 39,459.50	\$ 35,014.91	\$ 34,918.20
Total Expenses	\$ 137,344.26	\$ 130,043.73	\$ 136,242.80	\$ 133,143.24	\$ 126,090.05	\$ 121,934.57
Net Income/(Loss)	\$ 136,874.34	\$ 126,461.77	\$ 214,617.10	\$ 170,539.43	\$ 137,467.88	\$ 146,732.28
TOSB COSTS						
Signs	\$ -	\$ 8,918.00	\$ 8,918.00	\$ 8,918.00		
Bank Fees	7,500.00	7,500.00	7,500.00	7,500.00		
New meters	21,000.00	21,000.00	21,000.00	21,000.00		
Net to TOSB	\$ 108,374.34	\$ 89,043.77	\$ 177,199.10	\$ 133,121.43		
Difference =/		\$ 19,330.57	\$ 68,824.76	\$ 44,077.66		
	As is	2 less hrs & signs	increase \$1.50 & signs	increase \$1.25 & signs		
Equipment Purchased						
Equipment Purchased 2014	\$ 229,671.00					
Equipment Purchased 2015	\$ 21,000.00					
Total Equipment	\$ 250,671.00					

Surfside Beach
Annual Revenue & Expense Proforma
12 Month Budget Beginning January, 2013

	Jan-13 Budget	Feb-13 Budget	Mar-13 Budget	Apr-13 Budget	May-13 Budget	Jun-13 Budget	Jul-13 Budget	Aug-13 Budget	Sep-13 Budget	Oct-13 Budget	Nov-13 Budget	Dec-13 Budget	Total Budget
Revenue													
Paystation Revenue	\$ -	\$ -	\$ 8,967.25	\$ 16,510.55	\$ 23,398.80	\$ 43,471.35	\$ 61,380.45	\$ 38,747.70	\$ 9,814.10	\$ 11,840.40	\$ -	\$ -	\$ 214,150.60
Violation	\$ -	\$ -	\$ 1,015.22	\$ 4,060.88	\$ 6,091.31	\$ 6,768.13	\$ 7,444.94	\$ 7,444.94	\$ 7,783.34	\$ 6,768.13	\$ 1,353.63	\$ 676.81	\$ 49,407.33
Total Income	\$ -	\$ -	\$ 10,002.47	\$ 20,571.43	\$ 29,490.11	\$ 50,239.48	\$ 68,825.39	\$ 46,192.64	\$ 17,597.44	\$ 18,608.53	\$ 1,353.63	\$ 676.81	\$ 263,557.93
Payroll & Payroll Expenses													
Wages-Maintenance	\$ -	\$ 2,334.08	\$ 1,750.56	\$ 1,833.92	\$ 1,958.96	\$ 1,667.20	\$ 1,958.96	\$ 1,833.92	\$ 1,792.24	\$ 1,917.28	\$ 833.60	\$ 833.60	\$ 18,714.32
Wages - Enforcement	\$ -	\$ 2,000.64	\$ 2,642.48	\$ 2,250.72	\$ 2,250.72	\$ 2,500.80	\$ 2,250.72	\$ 2,417.44	\$ 2,334.08	\$ 2,292.40	\$ 416.80	\$ 416.80	\$ 21,673.60
Wages-Management	\$ -	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 8,250.00
Taxes, Benefits & W/C	\$ -	\$ 1,576.26	\$ 1,563.34	\$ 1,498.74	\$ 1,537.50	\$ 1,524.58	\$ 1,537.50	\$ 1,550.42	\$ 1,511.66	\$ 1,537.50	\$ 620.12	\$ 620.12	\$ 15,077.74
Payroll Processing Fee	\$ -	\$ 53.39	\$ 52.95	\$ 50.76	\$ 52.08	\$ 51.64	\$ 52.08	\$ 52.51	\$ 51.20	\$ 52.08	\$ 21.00	\$ 21.00	\$ 510.69
Subtotal Payroll	\$ -	\$ 6,714.37	\$ 6,659.33	\$ 6,384.14	\$ 6,549.26	\$ 6,494.22	\$ 6,549.26	\$ 6,604.29	\$ 6,439.18	\$ 6,549.26	\$ 2,841.52	\$ 2,841.52	\$ 64,226.35
Operating Expenses													
Rent or Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uniforms	\$ -	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00
Operating Supplies	\$ -	\$ -	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ -	\$ -	\$ 320.00
Paystation Supplies	\$ -	\$ -	\$ 121.50	\$ 121.50	\$ 121.50	\$ 121.50	\$ 121.50	\$ 121.50	\$ 121.50	\$ 121.50	\$ -	\$ -	\$ 972.00
Office Supplies	\$ -	\$ -	\$ 135.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ -	\$ -	\$ 380.00
Parking Tickets / Violations	\$ -	\$ -	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
Handheld Rental	\$ -	\$ -	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 390.00	\$ 50.00	\$ 50.00	\$ 3,220.00
Paystation EMS & GSM	\$ -	\$ -	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 135.00	\$ 135.00	\$ 8,190.00
DMV Research	\$ -	\$ -	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ -	\$ -	\$ 245.00
Business License	\$ -	\$ 325.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325.00
Subtotal Operating Expense	\$ -	\$ 325.00	\$ 2,426.50	\$ 1,611.50	\$ 1,611.50	\$ 1,611.50	\$ 1,611.50	\$ 1,611.50	\$ 1,611.50	\$ 1,611.50	\$ 185.00	\$ 185.00	\$ 14,402.00
Repairs & Maintenance													
Equipment	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 2,400.00
Service Contracts/Warranties	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 1,600.00
Subtotal R & M	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 4,000.00
Insurance													
General Liability	\$ -	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 8,446.79
Subtotal Insurance	\$ -	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 8,446.79
Other Expenses													
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cellular Phone	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,100.00
Base Management Fee	\$ -	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 7,645.00
Incentive Management Fee	\$ -	\$ -	\$ 650.16	\$ 1,337.14	\$ 1,916.86	\$ 3,265.57	\$ 4,473.65	\$ 3,002.52	\$ 1,143.83	\$ 1,209.55	\$ 87.99	\$ 43.99	\$ 17,131.27
Accounting Fees	\$ -	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 4,345.00
IT Support	\$ -	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 660.00
Banking Fees	\$ -	\$ 34.40	\$ 33.10	\$ 30.27	\$ 30.52	\$ 30.60	\$ 30.88	\$ 31.28	\$ 30.55	\$ 31.12	\$ 13.04	\$ 12.72	\$ 308.48
Recruiting Fees	\$ -	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 770.00
Gas Expense	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,000.00
Loaging	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ 250.00
Travel - Meals	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ -	\$ 125.00
Postage	\$ -	\$ -	\$ -	\$ 112.01	\$ 112.01	\$ 112.01	\$ 224.02	\$ 224.02	\$ 224.02	\$ 224.02	\$ 224.02	\$ 224.02	\$ 1,680.16
Subtotal Other Expenses	\$ -	\$ 1,529.40	\$ 2,103.26	\$ 2,974.42	\$ 3,479.39	\$ 4,903.18	\$ 6,148.55	\$ 4,752.82	\$ 2,818.41	\$ 2,959.70	\$ 1,745.05	\$ 1,600.73	\$ 35,014.91
Total Expenses	\$ -	\$ 9,336.66	\$ 12,456.98	\$ 12,237.95	\$ 12,908.04	\$ 14,276.79	\$ 15,577.20	\$ 14,236.50	\$ 12,136.98	\$ 12,368.35	\$ 5,339.46	\$ 5,195.14	\$ 126,090.05
Net Income/(Loss)	\$ -	\$ (9,336.66)	\$ (2,454.51)	\$ 8,333.48	\$ 16,582.07	\$ 35,962.69	\$ 53,246.19	\$ 31,956.14	\$ 5,460.46	\$ 6,270.18	\$ (3,985.83)	\$ (4,518.33)	\$ 137,467.88

Surfside Beach
Annual Revenue & Expense Proforma
12 Month Budget Beginning January, 2014

	Jan-14 Budget	Feb-14 Budget	Mar-14 Budget	Apr-14 Budget	May-14 Budget	Jun-14 Budget	Jul-14 Budget	Aug-14 Budget	Sep-14 Budget	Oct-14 Budget	Nov-14 Budget	Dec-14 Budget	Total Budget	YTD Feb- December	Variance	%
Revenue																
Paystation Revenue	\$ -	\$ -	\$ 4,222.99	\$ 13,488.30	\$ 24,951.34	\$ 38,240.35	\$ 59,013.98	\$ 41,070.08	\$ 21,146.46	\$ 12,308.12	\$ -	\$ -	\$ 214,441.62	\$ 225,519.40	\$ (11,077.78)	-5.17%
Violation	\$ 800.00	\$ 1,275.00	\$ 1,300.00	\$ 2,048.80	\$ 3,750.00	\$ 4,043.05	\$ 6,309.64	\$ 6,691.43	\$ 7,232.46	\$ 5,913.50	\$ 2,400.00	\$ 300.00	\$ 42,063.88	\$ 43,147.45	\$ (1,083.57)	-2.58%
Total Income	\$ 800.00	\$ 1,275.00	\$ 5,522.99	\$ 15,537.10	\$ 28,701.34	\$ 42,283.40	\$ 65,323.62	\$ 47,761.51	\$ 28,378.92	\$ 18,221.62	\$ 2,400.00	\$ 300.00	\$ 256,505.50	\$ 268,666.85	\$ (12,161.35)	-4.74%
Payroll & Payroll Expenses																
Wages-Maintenance	\$ -	\$ 1,359.81	\$ 656.46	\$ 687.72	\$ 773.69	\$ 656.46	\$ 804.95	\$ 656.46	\$ 773.69	\$ 734.61	\$ 937.80	\$ -	\$ 8,041.65	\$ 16,711.24	\$ (8,669.59)	-107.81%
Wages - Enforcement	\$ -	\$ -	\$ 2,907.18	\$ 2,813.40	\$ 2,954.07	\$ 2,813.40	\$ 2,954.07	\$ 2,907.18	\$ 2,860.29	\$ 2,813.40	\$ -	\$ -	\$ 23,022.99	\$ 19,341.87	\$ 3,681.12	15.99%
Wages-Accountant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 916.96	\$ 875.28	\$ 875.28	\$ 916.96	\$ -	\$ -	\$ 3,584.48	\$ -	\$ 3,584.48	100.00%
Wages-Management	\$ 1,083.33	\$ 1,083.33	\$ 1,083.33	\$ 1,083.33	\$ 1,083.33	\$ 1,083.33	\$ 474.33	\$ 474.33	\$ 474.33	\$ 474.33	\$ 865.33	\$ 865.33	\$ 10,127.96	\$ 8,218.70	\$ 1,909.26	18.85%
Taxes, Benefits & W/C	\$ 320.67	\$ 723.17	\$ 1,375.50	\$ 1,357.00	\$ 1,424.08	\$ 1,347.74	\$ 1,524.49	\$ 1,454.32	\$ 1,475.14	\$ 1,462.03	\$ 533.73	\$ 256.14	\$ 13,254.01	\$ 13,724.39	\$ (470.38)	-3.55%
Payroll Processing Fee	\$ 16.25	\$ 36.65	\$ 69.70	\$ 68.77	\$ 72.17	\$ 68.30	\$ 77.25	\$ 73.70	\$ 74.75	\$ 74.09	\$ 27.05	\$ 12.98	\$ 671.66	\$ 464.93	\$ 206.73	30.78%
Subtotal Payroll	\$ 1,420.25	\$ 3,202.96	\$ 6,092.17	\$ 6,010.22	\$ 6,307.34	\$ 5,969.23	\$ 6,752.05	\$ 6,441.27	\$ 6,533.48	\$ 6,475.42	\$ 2,363.91	\$ 1,134.45	\$ 58,702.75	\$ 58,461.13	\$ 241.62	0.41%
Operating Expenses																
Rent or Lease	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 500.00	\$ (200.00)	-66.67%
Float	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (250.00)	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Uniforms	\$ -	\$ 350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 422.38	\$ (72.38)	-20.68%
Operating Supplies	\$ -	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 25.00	\$ -	\$ -	\$ 345.00	\$ 325.19	\$ 19.81	5.74%
Paystation Supplies	\$ -	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 135.00	\$ 135.00	\$ -	\$ -	\$ 1,398.00	\$ 720.25	\$ 677.75	48.48%
Office Supplies	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 420.00	\$ 329.11	\$ 90.89	21.64%
Parking Tickets / Violations	\$ -	\$ -	\$ 474.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 474.01	\$ 474.01	\$ -	0.00%
Handheld Rental	\$ 100.00	\$ 100.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 440.00	\$ 100.00	\$ 100.00	\$ 3,920.00	\$ 3,720.00	\$ 200.00	5.10%
Paystation EMS & GSM	\$ 161.00	\$ 161.00	\$ 1,140.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 990.00	\$ 161.00	\$ 161.00	\$ 8,714.00	\$ 8,880.48	\$ (166.48)	-1.91%
Meter Pole Installation & Equip	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
DMV Research	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 420.00	\$ 389.88	\$ 30.12	7.17%
Business License	\$ -	\$ 850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 850.00	\$ 1,077.20	\$ (227.20)	-26.73%
Subtotal Operating Expense	\$ 381.00	\$ 1,756.00	\$ 2,599.01	\$ 1,725.00	\$ 1,725.00	\$ 1,786.00	\$ 1,736.00	\$ 1,736.00	\$ 1,675.00	\$ 1,660.00	\$ 81.00	\$ 331.00	\$ 17,191.01	\$ 16,838.50	\$ 352.51	2.05%
Repairs & Maintenance																
Equipment	\$ -	\$ -	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ -	\$ -	\$ 1,000.00	\$ 1,616.51	\$ (616.51)	-61.65%
Service Contracts/Warranties	\$ -	\$ -	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 690.03	\$ 6,900.30	\$ 1,653.44	\$ 5,246.86	76.04%
Subtotal R & M	\$ -	\$ -	\$ 815.03	\$ 815.03	\$ 815.03	\$ 815.03	\$ 815.03	\$ 815.03	\$ 815.03	\$ 815.03	\$ 690.03	\$ 690.03	\$ 7,900.30	\$ 3,269.95	\$ 4,630.35	58.61%
Insurance																
General Liability	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 767.89	\$ 9,214.68	\$ 7,678.90	\$ 1,535.78	16.67%
Inland	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 56.25	\$ 675.00	\$ 675.00	\$ -	100.00%
Subtotal Insurance	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 824.14	\$ 9,889.68	\$ 7,678.90	\$ 2,210.78	22.35%
Other Expenses																
Cellular Phone	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 116.00	\$ 1,392.00	\$ 1,362.01	\$ 29.99	2.15%
Base Management Fee	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 695.00	\$ 8,340.00	\$ 7,645.00	\$ 695.00	8.33%
Incentive Management Fee	\$ 52.00	\$ 82.88	\$ 358.99	\$ 1,009.91	\$ 1,865.59	\$ 2,748.42	\$ 4,246.04	\$ 3,104.50	\$ 1,844.63	\$ 1,184.41	\$ 156.00	\$ 19.50	\$ 16,672.86	\$ 17,463.35	\$ (790.49)	-4.74%
Accounting Fees	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 4,740.00	\$ 4,345.00	\$ 395.00	8.33%
IT Support	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 720.00	\$ 275.00	\$ 445.00	61.81%
Banking Fees	\$ 9.53	\$ 20.55	\$ 34.12	\$ 31.35	\$ 31.99	\$ 31.42	\$ 33.54	\$ 32.86	\$ 32.68	\$ 32.56	\$ 13.98	\$ 10.98	\$ 315.56	\$ 405.47	\$ (89.91)	-28.49%
Credit Card Fees	\$ 0.56	\$ 0.89	\$ -	\$ 10.88	\$ 20.09	\$ 29.60	\$ 45.73	\$ 33.43	\$ 19.87	\$ 12.76	\$ 1.68	\$ 0.21	\$ 179.57	\$ 214.29	\$ (34.72)	-19.34%
Recruiting Fees	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00	\$ 840.00	\$ 967.15	\$ (127.15)	-15.14%
Gas Expense	\$ -	\$ 100.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 100.00	\$ -	\$ 1,320.00	\$ 1,316.37	\$ 3.63	0.28%
Mileage Reimbursement	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ 150.00	\$ 162.80	\$ (12.80)	-8.53%
Lodging	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 300.00	\$ 72.86	\$ 227.14	75.71%
Travel - Meals	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ 60.00	\$ 40.05	\$ 19.95	33.25%
Postage	\$ 50.00	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 1,150.00	\$ 640.85	\$ 509.15	44.27%
Dues & Subscriptions	\$ -	\$ 45.00	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ 45.00	\$ -	\$ 180.00	\$ -	\$ 180.00	100.00%
Subtotal Other Expenses	\$ 1,448.09	\$ 1,720.32	\$ 1,972.98	\$ 2,713.14	\$ 3,538.67	\$ 4,470.44	\$ 5,951.31	\$ 4,926.79	\$ 3,523.18	\$ 2,890.73	\$ 1,702.66	\$ 1,501.69	\$ 36,359.99	\$ 34,910.20	\$ 1,449.79	3.99%
Total Expenses	\$ 4,073.48	\$ 7,503.42	\$ 12,303.33	\$ 12,087.53	\$ 13,210.18	\$ 13,864.84	\$ 16,078.53	\$ 14,743.23	\$ 13,370.83	\$ 12,665.32	\$ 5,661.74	\$ 4,481.31	\$ 130,043.73	\$ 121,158.68	\$ 8,885.05	6.83%
Net Income/(Loss)	\$ (3,273.48)	\$ (6,228.42)	\$ (6,780.34)	\$ 3,449.57	\$ 15,491.16	\$ 28,418.56	\$ 49,745.09	\$ 33,018.28	\$ 15,008.09	\$ 5,556.30	\$ (3,261.74)	\$ (4,181.31)	\$ 126,461.77	\$ 147,508.17	\$ (21,046.40)	-16.64%

Decision Paper

Written by: Micki Fellner

1. **SUBJECT:** Formal jurisdictional determination of town lakes by the Army Corp of Engineers (ACOE)
2. **FOR:** To approve funds for scope of work required to obtain a written jurisdictional determination regarding the town lakes by the (ACOE)
3. **PURPOSE:** To gather formal agency determination for council before the second reading of Ordinance #13-0766.
4. **ASSUMPTIONS:**
 - a. Councilmembers want a jurisdictional determinations by the (ACOE) regarding town lakes
5. **FACTS:**
 - a. Council instructed the Administrator to immediately gather formal agency determinations prior to the second reading of Ordinance #13-0766.
 - b. The ACOE was one of the agencies specifically named by council.
 - c. The Northeast Branch Chief for the Army Corp of Engineers has indicated that to issue a jurisdictional determination for the town lakes they would first require specific paperwork from the town engineer.
 - d. Subsequently a quote was received from the engineer for the scope of work for \$8,950.
 - e. The Administrator cannot approve unbudgeted expenditures over \$5000.
 - f. This expenditure would require a budget amendment.
6. **IMPACT OF SUCCESS OR FAILURE:** If council approves funding then the ACOE could render a jurisdictional determination regarding town lakes.
7. **RECOMMENDATION:** If council requires a jurisdictional determination by the ACOE then they should ask the Administrator to proceed with the expenditure of \$8,950 to fund the scope of work associated with the project.
8. **RATIONALE FOR RECOMMENDATION:** If councilmembers require a jurisdictional determination by the ACOE regarding town lakes prior to making a decision regarding second reading of Ordinance #13-0766 concerning docks, then the expenditure would be necessary.

DDC



Consulting Engineers
Surveyors
Land Planners
Landscape Architects
Environmentalists

January 23, 2014

Transmitted via E-mail and US Mail
mfellner@surfsidebeach.org

Ms. Micki Fellner,
Town Administrator
Town of Surfside Beach
740 Sandy Lane
Surfside Beach, South Carolina 29575

**Re: Proposal for Professional Services
USACOE Jurisdiction Determination for Lakes
Surfside Beach, SC**

Dear Ms. Fellner:

Thank you for this opportunity to provide you with this proposal for professional services which will involve obtaining a letter from the Conway Office of the US Army Corps of Engineers Regulatory Division relative to their jurisdiction determination for the ten (10) lakes located within the Town of Surfside Beach. The lakes are as follows:

- Elizabeth Lake
- Dogwood Lake
- Cherry Lake
- Magnolia Lake
- Rodgers Lake
- Myrtle Lake
- Holly Lake
- Floral Lake
- Palmetto Lake
- Pine Lake

Based on our understanding of the project, DDC Engineers, Inc. has developed the following scope of services and associated fees.

SCOPE OF SERVICES

1. **Drawing Preparation** – A plan view drawing of each lake will be prepared and will include topography based on available Horry County topographic information, location of water lines at the shores, and the location of any lake water level control devices or weirs.
2. **Site Visits** – A site visit to each lake will include the following task:
 - Placement of flag and completion of two (2) Corps Data Sheets at the shoreline of each lake.
 - Photographs of each Data Sheet point, shoreline of each lake, and any water level control devices associated with each lake.
3. **Preparation and Revisions of USACOE Jurisdictional Determination Application** – The package will include the following information:
 - Corps Jurisdictional Determination Application Form
 - Cover Letter
 - Vicinity/Location Maps.

1298 Professional Drive
Myrtle Beach
South Carolina 29577

F 843.692.3200
F 843.692.3210

www.ddcinc.com

----- Owner's Initials



Authorized DDC Representative

- Individual Lake Maps
- Photographs.
- Any Miscellaneous Information.

4. Acquisition, Distribution, and Record Keeping of final USACOE Jurisdiction Determination Letter

FEES

DDC Engineers, Inc. will provide the services to facilitate the USACOE Jurisdictional Determination for each of the ten (10) lakes as described above for the lump sum fee of **Eight Thousand Nine Hundred and Fifty 00/100 Dollars (\$8,950.00)**, invoiced monthly on a percent complete basis. A breakdown of the proposed fee, along with a rate schedule for authorized additional services, is provided.

1.	Drawing Preparation	\$3,900.00
2.	Site Visits	2,850.00
3.	Preparation and Revisions of USACOE Jurisdictional Determination Application	1,800.00
4.	Acquisition, Distribution, and Record Keeping of final USACOE Jurisdiction Determination Letter	<u>400.00</u>
TOTAL FEES:		<u>\$8,950.00</u>

If the services under this Proposal are delayed or continue for a period of more than one (1) year from the date of this Proposal, those fees which are based on hourly rates shall be increased based on DDC Engineers, Inc. hourly rates that are in effect at that time; any change in such fees shall apply only to the unfinished services as of the effective date of such change. Additionally, DDC Engineers, Inc. shall have the right to increase contract fees if the project is delayed due to circumstances beyond DDC Engineers, Inc. control. Said increases shall be commensurate with the hourly rate increase.

EXCLUSIONS

The following are additional services which are not included as part of this proposal, (this is not necessarily an all-inclusive list:

- Public meetings,
- Production of marketing drawings/Color renderings,
- Regulatory application/review fees.
- On-site survey activity.

REIMBURSABLES EXPENSES

Reimbursable expenses include mileage, payment of regulatory application fees, courier service, and the cost of reproduction of plans and other paper media including contract documents, specifications, etc. DDC Engineers, Inc. will invoice for these services at cost plus 15%.

 ----- Owner's Initials
----- Authorized DDC Representative

ADDITIONAL SERVICES

Services, beyond those listed in the Scope of Services will be provided when requested by the Client, on an hourly basis in keeping with the attached Rate Schedule. For those Services, which can be quantified, DDC Engineers, Inc. will provide a formal proposal when requested.

FORM OF AGREEMENT

If our proposal meets with your approval, please initial each page, sign below and return a copy to our office. This will serve as our Notice to Proceed and your acceptance of the *Terms and Conditions* on the reverse side of this Agreement.

Again, thank you for the opportunity to be of service. If you have any questions or need additional information, please give us a call or email.

Respectfully submitted,
DDC ENGINEERS, INC.



John P. Ryder
Environmental Project Manager

Attachment - Published DDC Rates

ACCEPTED: _____ DATE: _____
Ms. Micki Fellner – Town Administrator
Town of Surfside Beach

Terms and Conditions

Performance of Services: DDC shall perform the services outlined on the reverse side of this Agreement in consideration of the stated fee and payment terms.

Additional Services: For additional services not included above, DDC shall be compensated as follows: Hourly, based on hourly rates found in Rate Schedule I Attached hereto and made a part of this Agreement.

Billing/Payment: The Client agrees to pay DDC for all services performed and all costs incurred. Invoices for DDC's services shall be submitted, at DDC's option, either upon completion of such services or on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 10 days, DDC may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% on the unpaid balance. In the event any portion of an account remains unpaid 45 days after the billing, DDC may institute collection action and the Client shall pay all costs of collection, including reasonable attorneys' fees.

Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless DDC, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of DDC.

Information for the Sole Use and Benefit of the Client: All opinions and conclusions of DDC, whether written or oral, and any plans, specifications or other documents and services provided by DDC are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of DDC. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either DDC or the Client.

Certifications, Guarantees and Warranties: DDC shall not be required to execute any document that would result in DDC certifying, guaranteeing or warranting the existence of any conditions.

Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and DDC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, DDC's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed total fee. Such causes include, but are not limited to, DDC's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Ownership of Documents: All documents produced by DDC under this Agreement are instruments of DDC's professional service and shall remain the property of DDC and may not be used by the Client for any other purpose without the prior written consent of DDC. DDC shall retain all common law, statutory, and other reserved rights, including copyright thereto.

Dispute Resolution: Any claims or disputes between the Client and DDC arising out of the services to be provided by DDC or out of this Agreement shall be submitted to nonbinding mediation. The Client and DDC agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

Termination of Services: This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay DDC for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as the result of termination.

DDC ENGINEERS, INCORPORATED
RATE SCHEDULE I
2014

HOURLY RATES FOR PERSONNEL			
Principal Engineer	\$250.00	Professional Land Surveyor	\$100.00
Director	\$150.00	Survey Crew	\$135.00
Senior Project Manager	\$125.00	Survey Manager	\$75.00
Project Engineer	\$100.00	One Man Survey Crew	\$110.00
Engineering Designer	\$75.00	Construction Coordinator	\$85.00
Engineering Technician	\$60.00	Construction Administration	\$85.00
Stormwater Specialist	\$100.00	Sr. Construction Observer	\$75.00
Senior Planner	\$150.00	Field Engineer	\$65.00
Urban Planner	\$125.00	SCDHEC – CPESC Inspector	\$65.00
Sr. Landscape Architect	\$150.00	Graphic Designer	\$75.00
Landscape Architect	\$125.00	Administrative	\$45.00
Landscape Technician (GIS/CAD)	\$100.00	Project Administrator	\$75.00
Landscape Designer	\$75.00	Regulatory / Governmental Liaison	\$250.00
GIS Analyst	\$100.00	Expert Witness	\$350.00
GIS Technician	\$100.00	Certified Arborist	\$125.00
Senior Environmentalist	\$100.00		

REIMBURSABLE EXPENSES

Description	Rate	Color Printing		
		Size	Color Bond	Photo Bond
Blackline Prints	\$3.00/per sheet			
Travel Expense	\$0.41/mile			
Photocopy – Color	\$0.25/sheet			
Photocopy – B/W	\$0.10/sheet	24 x 36	\$5.00 / sheet	\$9.00 / sheet
Outsourced Expenses	\$ Cost plus 15%	30 x 42	\$8.00 / sheet	\$12.00 / sheet
Courier – Local	\$20/trip	36 x 48	\$11.00 / sheet	\$16.00 / sheet
Courier - +20 miles	\$35/trip	54 x 60	\$22.00 / sheet	\$31.00 / sheet
		54 x 76	\$28.00 / sheet	\$38.00 / sheet
		54 x 96	\$37.00 / sheet	\$50.00 / sheet

THE ABOVE HOURLY RATES MAY BE INCREASED AFTER ONE (1) YEAR FROM DATE OF CONTRACT, OR APPROVED PROPOSAL.

----- Owner's Initials
 Authorized DDC Representative

Decision Paper

Written by: Micki Fellner

1. **SUBJECT:** Formal determination if docks on lakes violate any FEMA regulations for properties within the floodplain, if they would impact our National Flood Insurance Program (NFIP) or our Community Rating System (CRS) eligibility, or have any other adverse impact.
2. **FOR:** To approve funds for scope of work required to obtain a displacement impact to stormwater storage capacity of town lakes required by FEMA prior to rendering a determination.
3. **PURPOSE:** To gather formal agency determination for council before the second reading of Ordinance #13-0766.
4. **ASSUMPTIONS:**
 - a. Councilmembers want a formal determination if docks on lakes violate any FEMA regulations for properties within the floodplain, if they would impact our National Flood Insurance Program (NFIP) or our Community Rating System (CRS) eligibility, or have any other adverse impact.
5. **FACTS:**
 - a. Council instructed the Administrator to immediately gather formal agency determinations prior to the second reading of Ordinance #13-0766.
 - b. FEMA was one of the agencies specifically named by council.
 - c. Katherine Todd, an ISO/CRS Specialist with FEMA has indicated that to render a formal determination if docks on lakes violate any FEMA regulations for properties within the floodplain, if they would impact our NFIP or our CRS eligibility, or have any other adverse impact that they would first require a displacement impact to stormwater storage capacity determination from our engineer.
 - d. Subsequently a quote from DDC for \$6,800 was obtained for this scope of work.
 - e. The Administrator cannot approve unbudgeted expenditures over \$5000.
 - f. This expenditure would require a budget amendment.
6. **IMPACT OF SUCCESS OR FAILURE:** If council approves funding then FEMA will be able to render a formal determination if docks on town lakes violate any FEMA regulations for properties within the floodplain, if they would impact our National Flood Insurance Program (NFIP) or our Community Rating System (CRS) eligibility, or have any other adverse impact.
7. **RECOMMENDATION:** If council requires a formal determination if docks on lakes violate any FEMA regulations for properties within the floodplain, if they would impact our National Flood Insurance Program (NFIP) or our Community Rating System (CRS) eligibility, or have any other adverse impact, that they ask the Administrator to proceed with the expenditure of \$6,800 to fund the scope of work associated with the project.
8. **RATIONALE FOR RECOMMENDATION:** If councilmembers require a formal determination if docks on lakes violate any FEMA regulations for properties within the floodplain, if they would impact our National Flood Insurance Program (NFIP) or our Community Rating System (CRS) eligibility, or have any other adverse impact prior to making a decision regarding second reading of Ordinance #13-0766 concerning docks, then the expenditure would be necessary.

DDC



ENGINEERS



Consulting Engineers
Surveyors
Land Planners
Landscape Architects
Environmentalists

1298 Professional Drive
Myrtle Beach
South Carolina 29577

P. 843.692.3200
F. 843.692.3210

www.ddcinc.com

February 7, 2014

Transmitted via E-mail and US Mail
mfellner@surfsidebeach.org

Ms. Micki Fellner,
Town Administrator
Town of Surfside Beach
740 Sandy Lane
Surfside Beach, South Carolina 29575

**Re: Proposal for Professional Services
NOAA-FEMA Determination of Displacement Impacts to Stormwater Storage Capacity
of Lakes Caused by Construction of Proposed Docks
Surfside Beach, SC**

Dear Ms. Fellner:

Thank you for this opportunity to provide you with this proposal for professional services which will involve obtaining a letter from NOAA-FEMA relative to the significance of any impacts to stormwater storage capabilities potentially caused by the placement of docks located within the jurisdiction of the Town of Surfside Beach.

The lakes are as follows:

- Elizabeth Lake
- Dogwood Lake
- Cherry Lake
- Magnolia Lake
- Rodgers Lake
- Myrtle Lake
- Holly Lake
- Floral Lake
- Palmetto Lake
- Pine Lake

Based on our understanding of the project, DDC Engineers, Inc. has developed the following scope of services and associated fees.

SCOPE OF SERVICES

1. **Drawing Preparation** – A plan view and section drawing of each lake will be prepared and will include topography based on available Horry County topographic information, location of the low point and high point of potential stormwater storage areas (head), and the location and elevation of any lake water level control devices or weirs.
2. **Development of a Prototype Dock Structure** – This conceptual dock design would be used to determine the approximate displacements of stormwater storage capacity associated with each dock.
3. **Site Visits** – A site visit to each lake that will include the following task:
 - Photographs of the shoreline of each lake and any water level control devices associated with each lake.

----- Owner's Initials

 Authorized DDC Representative

4. **Calculations** – Determine potential stormwater storage capacity displacement per lake.
5. **Acquisition, Distribution, and Record Keeping of final NOAA-FEMA Determination of Impact Significance Letter.**

FEES

DDC Engineers, Inc. will provide the services to facilitate the completion of the **Scope of Services** defined in this proposal for the lump sum fee of **Six Thousand Eight Hundred and Fifty 00/100 Dollars (\$6,800.00)**, invoiced monthly on a percent complete basis. A breakdown of the proposed fee, along with a rate schedule for authorized additional services, is provided.

1.	Drawing Preparation	\$1,900.00
2.	Development of Prototype Dock Structure	500.00
3.	Site Visits	1,500.00
4.	Calculations	1,500.00
5.	Acquisition, Distribution, and Record Keeping	<u>1,400.00</u>

TOTAL FEES: \$6,800.00

If the services under this Proposal are delayed or continue for a period of more than one (1) year from the date of this Proposal, those fees which are based on hourly rates shall be increased based on DDC Engineers, Inc. hourly rates that are in effect at that time; any change in such fees shall apply only to the unfinished services as of the effective date of such change. Additionally, DDC Engineers, Inc. shall have the right to increase contract fees if the project is delayed due to circumstances beyond DDC Engineers, Inc. control. Said increases shall be commensurate with the hourly rate increase.

EXCLUSIONS

The following are additional services which are not included as part of this proposal, (this is not necessarily an all-inclusive list:

- Public meetings,
- Production of marketing drawings/Color renderings,
- Regulatory application/review fees,
- On-site survey activity.

REIMBURSABLES EXPENSES

Reimbursable expenses include mileage, payment of regulatory application fees, courier service, and the cost of reproduction of plans and other paper media including contract documents, specifications, etc. DDC Engineers, Inc. will invoice for these services at cost plus 15%.

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 Authorized DDC Representative

Ms. Micki Fellner
February 7, 2014

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ADDITIONAL SERVICES

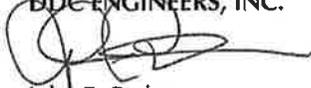
Services, beyond those listed in the Scope of Services will be provided when requested by the Client, on an hourly basis in keeping with the attached Rate Schedule. For those Services, which can be quantified, DDC Engineers, Inc. will provide a formal proposal when requested.

FORM OF AGREEMENT

If our proposal meets with your approval, please initial each page, sign below and return a copy to our office. This will serve as our Notice to Proceed and your acceptance of the *Terms and Conditions* on the reverse side of this Agreement.

Again, thank you for the opportunity to be of service. If you have any questions or need additional information, please give us a call or email.

Respectfully submitted,
DDC ENGINEERS, INC.



John P. Ryder
Environmental Project Manager

Attachment - Published DDC Rates

ACCEPTED: _____ DATE: _____
Ms. Micki Fellner – Town Administrator
Town of Surfside Beach

Terms and Conditions

Performance of Services: DDC shall perform the services outlined on the reverse side of this Agreement in consideration of the stated fee and payment terms.

Additional Services: For additional services not included above, DDC shall be compensated as follows: Hourly, based on hourly rates found in Rate Schedule I Attached hereto and made a part of this Agreement.

Billing/Payment: The Client agrees to pay DDC for all services performed and all costs incurred. Invoices for DDC's services shall be submitted, at DDC's option, either upon completion of such services or on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 10 days, DDC may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% on the unpaid balance. In the event any portion of an account remains unpaid 45 days after the billing, DDC may institute collection action and the Client shall pay all costs of collection, including reasonable attorneys' fees.

Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless DDC, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of DDC.

Information for the Sole Use and Benefit of the Client: All opinions and conclusions of DDC, whether written or oral, and any plans, specifications or other documents and services provided by DDC are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of DDC. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against either DDC or the Client.

Certifications, Guarantees and Warranties: DDC shall not be required to execute any document that would result in DDC certifying, guaranteeing or warranting the existence of any conditions.

Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and DDC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, DDC's total liability to the Client for any and all injuries, damages, claims, losses, expenses or claim expenses arising out of this Agreement from any cause or causes, shall not exceed total fee. Such causes include, but are not limited to, DDC's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Ownership of Documents: All documents produced by DDC under this Agreement are instruments of DDC's professional service and shall remain the property of DDC and may not be used by the Client for any other purpose without the prior written consent of DDC. DDC shall retain all common law, statutory, and other reserved rights, including copyright thereto.

Dispute Resolution: Any claims or disputes between the Client and DDC arising out of the services to be provided by DDC or out of this Agreement shall be submitted to nonbinding mediation. The Client and DDC agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, providing for mediation as the primary method for dispute resolution among all parties.

Termination of Services: This Agreement may be terminated at any time by either party should the other party fail to perform its obligations hereunder. In the event of termination for any reason whatsoever, the Client shall pay DDC for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as the result of termination.

**DDC ENGINEERS, INCORPORATED
RATE SCHEDULE I
2014**

HOURLY RATES FOR PERSONNEL			
Principal Engineer	\$250.00	Professional Land Surveyor	\$100.00
Director	\$150.00	Survey Crew	\$135.00
Senior Project Manager	\$125.00	Survey Manager	\$75.00
Project Engineer	\$100.00	One Man Survey Crew	\$110.00
Engineering Designer	\$75.00	Construction Coordinator	\$85.00
Engineering Technician	\$60.00	Construction Administration	\$85.00
Stormwater Specialist	\$100.00	Sr. Construction Observer	\$75.00
Senior Planner	\$150.00	Field Engineer	\$65.00
Urban Planner	\$125.00	SCDHEC – CPESC Inspector	\$65.00
Sr. Landscape Architect	\$150.00	Graphic Designer	\$75.00
Landscape Architect	\$125.00	Administrative	\$45.00
Landscape Technician (GIS/CAD)	\$100.00	Project Administrator	\$75.00
Landscape Designer	\$75.00	Regulatory / Governmental Liaison	\$250.00
GIS Analyst	\$100.00	Expert Witness	\$350.00
GIS Technician	\$100.00	Certified Arborist	\$125.00
Senior Environmentalist	\$100.00		
REIMBURSABLE EXPENSES			

Blackline Prints	\$3.00/per sheet	Color Printing		
		Size	Color Bond	Photo Bond
Travel Expense	\$0.41/mile			
Photocopy – Color	\$0.25/sheet			
Photocopy – B/W	\$0.10/sheet	24 x 36	\$5.00 / sheet	\$9.00 / sheet
Outsourced Expenses	\$ Cost plus 15%	30 x 42	\$8.00 / sheet	\$12.00 / sheet
Courier – Local	\$20/trip	36 x 48	\$11.00 / sheet	\$16.00 / sheet
Courier - +20 miles	\$35/trip	54 x 60	\$22.00 / sheet	\$31.00 / sheet
		54 x 76	\$28.00 / sheet	\$38.00 / sheet
		54 x 96	\$37.00 / sheet	\$50.00 / sheet

THE ABOVE HOURLY RATES MAY BE INCREASED AFTER ONE (1) YEAR FROM DATE OF CONTRACT, OR APPROVED PROPOSAL.

----- Owner's Initials

----- Authorized DDC Representative

WAMPEE CONFERENCE CENTER - COSTS

DAY 1 - DINNER AND HEAVY HORS D'OEUVRES (ONLY)					Total Cost Per Day				
Accommodations	Breakfast	Lunch	Dinner	Heavy Hors d' oeuvres	15 Attendees	16 Attendees	17 Attendees	18 Attendees	
Single Occupancy = \$60.00			\$20.00	\$8.00	\$420.00	\$448.00	\$476.00	\$504.00	Meals
					\$900.00	\$960.00	\$1,080.00	\$1,080.00	Room
					\$1,320.00	\$1,408.00	\$1,556.00	\$1,584.00	Day 1 (Room & Meals)
Rental of Conference Center Add \$100.00					\$1,420.00	\$1,508.00	\$1,656.00	\$1,684.00	DAY 1 GRAND TOTAL

DAY 2 - BREAKFAST, LUNCH, DINNER & HEAVY HORS D' OEUVRES					Total Cost Per Day				
Accommodations	Breakfast	Lunch	Dinner	Heavy Hors d' oeuvres	15 Attendees	16 Attendees	17 Attendees	18 Attendees	
Single Occupancy = \$60.00	\$7.00	\$15.00	\$20.00	\$8.00	\$750.00	\$800.00	\$850.00	\$900.00	Meals
					\$900.00	\$960.00	\$1,080.00	\$1,080.00	Room
					\$1,650.00	\$1,760.00	\$1,930.00	\$1,980.00	Day 2 (Room & Meals)
Rental of Conference Center Add \$100.00					\$1,750.00	\$1,860.00	\$2,030.00	\$2,080.00	DAY 2 GRAND TOTAL

DAY 3 - BREAKFAST & LUNCH					Total Cost Per Day	
Accommodations	Breakfast	Lunch	Dinner	Heavy Hors d' oeuvres	10 Attendees	
3rd Day - Meal Expenses	\$7.00	\$15.00			\$220.00	Meals
Rental of Conference Center Add \$100.00					\$320.00	

	\$3,490.00	\$3,688.00	\$4,006.00	\$4,084.00	3-Day Total
	\$1,287.35	\$1,373.18	\$1,459.00	\$1,544.82	Mileage
	\$4,777.35	\$5,061.18	\$5,465.00	\$5,628.82	TRIP TOTAL

391 property. If the senior center should move, as far as she knows, and she believes she was correct, that
392 building reverts to town ownership.

393
394 Mayor Samples said she was correct.

395
396 Ms. Mabry continued saying that the facility was used by a lease, but at no cost. She was pro
397 HCCA; she always has been. She knew the good work they do; its efforts keep many people out of
398 nursing homes, and allowing them to live a good, fulfilled life. Ms. Mabry said this was very hard to say,
399 but her job was to protect the Town of Surfside Beach, and protect its land. She could not see that a
400 really good service would be done for anyone, even if the land could be given away. Therefore, she said
401 she would have to be in favor of the senior center moving elsewhere, should they ever want to move.

402
403 Mr. Stevens understood that the HCCA took care of senior citizens for Horry County. As he
404 looked at the crowd he saw a lot of senior citizens. He knew that the town had senior citizens. It was
405 unfortunate that the town did not have the land, but (**) eventually there may be something in this area.
406 He would still support the senior citizens, because that was the backbone of the town. Mr. Stevens said
407 he reckoned they were at a standstill at this point.

408
409 Ms. Dodge thought the idea of helping seniors was a good one. She was a senior citizen herself,
410 and if she needed help, she would want somebody to be there working for her. But, this was a county
411 project. It was not something the town should interfere with, she did not think. That was her opinion.

412
413 Mr. Smith moved to reconvene regular session. Ms. Dodge seconded. All voted in favor.
414 **MOTION CARRIED.**

415
416 Ms. Kohlmann moved to take the town administrator's recommendation to take no action since
417 the entire Hückabee Complex had a use restriction in perpetuity, and the town does not have money
418 budgeted for a land conversation. Mr. Smith seconded. All voted in favor. **MOTION CARRIED.**

419
420 **C. Budget Workshop Location (April 30 & May 1, 2014), Administrator Fellner.**

421
422 Ms. Fellner said that Town Council agreed on the budget retreat dates of April 30th and May 1st,
423 2014, at the last meeting, but not on the venue. She was directed to bring this back when all
424 councilmembers were present. These dates were chosen so that all seated councilmembers and
425 councilmembers-elect could attend the budget retreat. Council also requested that first reading of the
426 budget be moved to May 27, 2014. Estimated cost to hold the budget meeting at the Wampee
427 Conference Center in Pinopolis, South Carolina, was about \$3,200.

428
429 Mr. Johnson personally believed based on the last meeting that this council or any council would
430 be better off having budget retreats offsite and in Pinopolis. Offsite meetings create more cohesiveness
431 among the councilmembers. There are some expenses involved, but he thought in the long run that it
432 was worth it. Council was not distracted when they were at Pinopolis, and worked together. Every year
433 that he attended a retreat at Pinopolis, the council got things done. The argument that going out of town
434 did not give the public the opportunity to attend the budget retreat was off the table, because it was held
435 here last year, and there were very, very, very few people who showed up. There were even
436 councilmembers that did not show up. He supported going to Pinopolis, if for no other reason, as an
437 investment for this council and for the town.

438
439 Ms. Kohlmann respectfully disagreed, and said when the meeting was held in Pinopolis she and
440 Ms. Mabry, both of whom were not on council at that time, attended the meeting in Pinopolis as town
441 residents. It was a long drive, and from what she saw, there were a lot of breaks, and a long lunch. She
442 felt as a citizen that she was putting them out, because they sat there when they went to eat, and it was
443 jolly and all that kind of stuff. She said maybe they did get a lot of work done, she did not know. She
444 personally did not want to go there. If one person in town attends the budget meeting, that one person
445 needs to be able to come. What if they cannot drive to Pinopolis, or what if they do not want to go to
446 Pinopolis, but they want to see what the council was doing. If Town Council cannot focus in town hall,