



**SURFSIDE BEACH TOWN COUNCIL REGULAR MEETING**  
Council Chambers, 115 US Highway 17 North, Surfside Beach, SC 29575  
Tuesday, August 12, 2014 ♦ 6:30 p.m.  
[www.surfsidebeach.org](http://www.surfsidebeach.org) - ☎ (843) 913-6111 📠 (843) 238-5432

**PUBLIC HEARING CANCELLED**- Pursuant to SC Code §6-1-80 on the addition of municipal fees to include fire inspection fees.

**TOWN COUNCIL MEETING AGENDA**

1. **CALL TO ORDER** – Mayor Douglas F. Samples
2. **INVOCATION AND PLEDGE OF ALLEGIANCE**
  - A. Invocation: Dr. David Powers, The Pilgrimage
  - B. Pledge of Allegiance: Mayor Samples
3. **AGENDA APPROVAL**
4. **MINUTES APPROVAL** - [Regular Meeting](#)
5. **PUBLIC COMMENTS – Agenda Items Only.** (3-minutes per speaker)
6. **COMMUNICATIONS**
  - A. Employee Anniversary Award: Brian Clark, Police Department, 5 Years
  - B. Department Reports
    - i. [Fire](#)
    - ii. [Planning, Building & Zoning](#)
    - iii. [Police](#)
  - C. Administrator's Report
    - i. Update on Current Events
    - ii. Consensus Items
7. **BUSINESS**
  - A. [Second Reading Ordinance #14-0782 to establish fees for the Dick M. Johnson Civic Center, Recreation Supervisor Ellis](#)
  - B. [First Reading Ordinance #14-0783 to amend Section 8-38, Failure to Aid Police, and to correct Code Index, remove "public safety director" replace with "chief of police," Chief Keziah](#)
  - C. [Committee Appointments - \(may be deferred until after executive session\)](#)
    - i. Stormwater Committee, Ms. Sandy Healy
    - ii. Senior Citizen Committee, Mr. Steve Shore
8. **TOWN COUNCIL DISCUSSION**
  - A. [Resolution #14-Proposed to direct \*ad hoc\* committees to communicate through Town Council Liaison](#)
  - B. Any matters of concern or information to be discussed by Town Council.
9. **PUBLIC COMMENTS – General Comments.** (5-minutes per speaker)
10. **COUNCIL COMMENTS**
11. **EXECUTIVE SESSION**
  - A. Pursuant to FOIA §30-4-70(a)(1) to discuss the appointment of a person to a public body (Stormwater and Senior Citizens Committees)
12. **ADJOURNMENT**



**SURFSIDE BEACH TOWN COUNCIL  
REGULAR COUNCIL MEETING MINUTES  
July 22, 2014 ♦ 6:30 P.M.  
TOWN COUNCIL CHAMBERS**

**1. CALL TO ORDER.**

Mayor Samples called the meeting to order at 6:30 p.m. Mayor Samples, Mayor Pro Tempore Pellegrino, and Councilmembers Childs, Johnson, Mabry, Magliette and Stevens were in attendance. A quorum was present. Others present: Town Administrator Fellner; Town Clerk Herrmann; Finance Director King; Fire Chief Cimini; Public Works Director Adair, and Recreation Supervisor Ellis.

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

A. Invocation. Mayor Pro Tempore Pellegrino gave the invocation.

B. Pledge of Allegiance. Mayor Samples lead the Pledge.

**3. AGENDA APPROVAL.**

Mr. Childs moved to approve the agenda. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**

**4. MINUTES APPROVAL.**

Mr. Childs moved to approve the minutes of the July 8, 2014 meeting as submitted. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.**

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

Mr. Al Lauer of Harbor Lights Drive was thankful that Mr. Magliette brought the flower baskets forward again. In his opinion, the town had one business: tourism and supporting tourism. Good marketing and visual presentations were important. Flower baskets were to help in both regards. It was expected that tourists would see the baskets, be impressed, and share the news about how great the town is to visit. He hoped Town Council would fund the project.

Mr. Harry Kohlmann, South Ocean Boulevard, spoke a few years ago about overflowing garbage on Saturdays. The same problem continues to exist. Over-flowing cans were the first thing tourists saw when they arrived at the beach and it was not a 'welcome sign.' The same problem exists with recycling carts, because it is only picked up on Thursday. The south end of town has an infestation of rodents on the beach during daytime hours. The town can do nothing as was done about Saturday garbage; a Saturday pickup can be started, or an extra pickup could be done for recycling. It does not cost the town to tip recyclables, and it is a good program. He asked councilmembers to seek solutions to help the town look better.

Mr. Ron Ott, 7<sup>th</sup> Avenue North appreciated that an amended agenda was published, since the *Lambries* decision was overturned. He did not believe that was necessary, but he hoped that the practice would continue to people would know what was being discussed at meetings.

**6. COMMUNICATIONS.**

**A. Employee Anniversary Awards.**

**i. Sharon Leahey, Finance, 10 years.** Mayor Samples presented Ms. Leahey with a plaque, 10-year lapel pin, and a check. Ms. Leahey received a standing ovation.

58           **ii. Mike Greene, Public Works, 10 years.** Mayor Samples presented Mr. Greene with a plaque,  
59 10-year lapel pin, and a check. Mr. Greene received a standing ovation.

60  
61           **B. Department Reports.**

62  
63           **i. Finance.** Ms. King presented the written report, a copy of which is on file. Ms. King explained  
64 that the June 2014 reports are the *preliminary* results. There are many revenues yet to be reported and  
65 expenditures to be booked. Accounting rules allow items to be received up to 60 days after June 30<sup>th</sup> to  
66 be included in the prior year. Statistics for June:

- 67
- 68           • General Fund – revenue exceeds expenditures year-to-date by \$490,000
- 69           • General Fund – revenue exceeds FY 2013 by \$65,000; additional revenue is expected in the next  
70 two months that will be booked in FY 2013
- 71           • Local business licenses and permit fees exceed FY2013 by \$15,000. Local business license  
72 renewals are slightly behind FY2013, but renewals collected within 60 days will be included.
- 73           • Salaries and benefits exceed FY2013 due to the inclusion of salaries that were previously  
74 charged to hospitality fund; wages paid for storm cleanup, and increased cost of benefits.
- 75           • General Fund operating expense exceeded FY2013 by \$27,000 as of this date; expenditures can  
76 be booked up to 60 days after June 30<sup>th</sup>. As of this time, expenditures are within the budget,
- 77           • Capital projects fund expenditures year-to-date \$131,000 for various stormwater projects and  
78 lake maintenance. Expenditures are below budget, because some projects were delayed until  
79 this fiscal year.
- 80           • Accommodations tax fund expenditures total \$545,000 for beach events, police patrol and  
81 advertising. Revenue for the quarter ending June 30 will be received in late August.
- 82           • Hospitality funds collections are below last year. The revenue will increase as the June taxes are  
83 collected in July.
- 84           • Local accommodations taxes revenue collected in July will be reflected in June totals.
- 85           • Pier fund revenue from admissions and rent total \$255,000, which exceeds last year by \$69,000.  
86 Parking has netted the pier \$77,000, but Lanier had not billed for June as of the reporting date.
- 87           • Sanitation Fund revenue year-to-date exceeds last year by \$180,000. Depreciation has to be  
88 computed for the pier and sanitation funds.
- 89           • Lanier parking and citation revenue equals \$330,000. Lanier has not billed for June, and that  
90 billing will be reflected in the June totals.
- 91

92           Ms. King said finance staff is preparing for the annual audit that is scheduled to begin on August  
93 11<sup>th</sup>.

94  
95           Mr. Stevens asked if parking revenue was an increase over last year. Mayor Samples said yes.  
96 Ms. King said last year parking revenue was in hospitality funds. She would get the exact number and  
97 advise councilmembers. Mr. Stevens asked for a breakdown of revenue received on Ocean Boulevard  
98 and Seaside Drive compared to all other parking area revenue. Ms. King said that could be done, but  
99 reminded council that Lanier only operated from March to June in 2013.

100  
101           Ms. Mabry asked if the FEMA (Federal Emergency Management Agency) reimbursement would  
102 be credited to public works. Ms. King explained that accounting rules state that you do not net  
103 reimbursement against expenditures. Reimbursement is brought in as revenue. Staff was considering a  
104 split between sanitation and general fund.

105  
106           Mayor Samples said that sounded reasonable. Ms. King said Town Council could earmark the  
107 money, if it so desires. Mayor Samples personally wanted Surfside Drive potholes to be repaired, but it  
108 was a matter for council to decide. He summarized that revenue receipts were on track or ahead of the  
109 budgeted amounts; expenditures were on track, with the exception of the weather event expenses. Ms.  
110 King said yes; revenue was far exceeding the budget.

111  
112           **ii. Public Works.** Mr. Adair presented the written report, a copy of which is on file. June  
113 statistics and projects:

- 115 • The pot hole on Surfside Drive will be repaired this week.
- 116 • Residential service: 3 carts to new occupancy; 47 calls answering questions and 7 complaints
- 117 • Commercial service: 6 increased service; 12 extra pickups due to overflow; 3 new businesses,
- 118 Myrtle Beach TV Repair, Brewski's Sports Bar, and Malibu of Surfside; 14 telephone calls
- 119 • Recycling: 15 new carts delivered to town residents upon requests
- 120 • Household Hazardous & E-waste Drop Off event would be September 26 to 28
- 121 • June collections: 537 tons solid waste; 53 tons mixed debris; 123 tons yard debris, and 43.5 tons
- 122 recyclables, which are flat with last year's collections
- 123 • 3<sup>rd</sup> Avenue South channel bank stabilization project is wrapping up with fencing and seeding the
- 124 right-of-way
- 125 • Ditch cleaning and maintenance is being performed throughout town
- 126 • Mosquito spraying continues twice a week town wide on Tuesday and Friday, weather permitting
- 127 • 13 reports to Santee Cooper regarding malfunctioning street lights
- 128 • Grounds division continues preparing ball fields for games, planting and grassing parks, cleaning
- 129 town properties, and cleaning lakes, weather permitting
- 130 • Fleet maintenance made 88 repairs on town vehicles and equipment; repaired 9 flat tires, put new
- 131 tires on 6 vehicles, and performed preventative maintenance on 33 vehicles and/or equipment
- 132 • The open street department position was filled by Matthew Messall
- 133

134 Mayor Samples asked Mr. Adair to bring recommendations for the sanitation problems on Ocean  
135 Boulevard at the next meeting.

136  
137 Mr. Childs said it was the sanitation supervisor's discretion to add carts where needed. Mr. Adair  
138 said that was correct. The process was to document the first overflow with a photograph; the second  
139 overflow at the same address has another cart added whether it was trash or recycling. Mr. Childs asked  
140 if larger recycle bins could be purchased. Mr. Adair said around \$10,000 was budgeted each year over  
141 the past several years to purchase larger recycling carts. Once they were delivered, they were  
142 immediately placed on the street. The state-wide goal was to achieve 30- to 45-percent recycling rate.  
143 He was confident the town could reach that number through education. The town was not charged to tip  
144 recyclable material.

145  
146 Mayor Samples said an article about sanitation in the town should be the headline story in the  
147 next newsletter.

148  
149 Mr. Stevens received many complaints about contractors dumping job debris in town that they  
150 should be cleaning up and asked what could be done about it. Mr. Adair said yard debris was the start;  
151 yard debris numbers have increased as much as 40-percent during the past two or three years. Letters  
152 were sent to 99 licensed lawn and tree companies reminding them that they are responsible for disposing  
153 of debris generated by their companies. Notifications and summonses would be the solution. Mayor  
154 Samples asked Mr. Adair to send a copy of the letter to councilmembers. It was also important for  
155 property managers to understand the ordinances regarding debris cleanup. Mr. Adair said property  
156 managers complied better than the small operators, but they would be reminded. Bulk items are  
157 problems occasionally, but it was generally when a home was cleaned out, not a dumping situation.  
158 Many residents call in advance so arrangements could be made to pick up the debris. When  
159 arrangements were not made in advance, the items might sit curbside until the regular weekly bulk  
160 pickup. Mr. Stevens asked if the water ponding at the big dog park could be corrected. Mr. Adair said  
161 now that improvements were completed on the ditch and the filtration system on the Pine Drive side of  
162 that park, this fall the park will be re-graded so that the gate will be the high side and water will run  
163 towards the corner of Pine Drive.

164  
165 Mr. Pellegrino asked which areas had Saturday trash pickup. Mr. Adair said the beach trash  
166 cans. Mr. Pellegrino said in respect to Mr. Kohlmann's comments, he, too, thought trash on Ocean  
167 Boulevard on check out days was a huge problem. He asked if Mr. Adair could bring solutions for council  
168 to consider.

169  
170 Mayor Samples said mixed waste pick up had increased 41-percent in two years. A very modest  
171 decrease in tonnage occurred when Caropines service was stopped in 2012. If the department was

172 under-resourced, council needed to be told. Mayor Samples said in the past temporary help was hired  
173 during the summer, and that might be a consideration. He reiterated the request to bring solutions for  
174 Town Council to consider.  
175

176 **iii. Special Events and Recreation.** Ms. Ellis presented the written report, a copy of which is on  
177 file. The 4<sup>th</sup> of July celebration was a tremendous success again this year. Entertainment was provided  
178 by Steve Fairchild as "Garth & Friends." There were ten different performers and the show continues to  
179 be a hit with the crowd. Water slides and face painting were available at no charge to the children.  
180 Tickets were given to 250 children for a free cone of ice cream from Pier Outfitters. Surfside Area Fire  
181 and Emergency Responders (SAFER) prepared and sold hamburgers, hot dogs, drinks and water.  
182 Celebration t-shirts were purchased for \$2,479; sales totaled \$2,640. There were still a few 4<sup>th</sup> of July  
183 shirts available at Town Hall for \$5.00 each. Sizes were limited. The fireworks show was fantastic. The  
184 crowd was estimated at over 30,000. A huge thank you goes to the police and fire departments for their  
185 continued assistance with this event. Also, thank you to the public works crews for their assistance. The  
186 Kids Fair scheduled for Monday, July 14<sup>th</sup> was postponed due to a sudden thunderstorm. It was  
187 rescheduled for Monday, July 21<sup>st</sup>, and cancelled again because of inclement weather. It would not be  
188 rescheduled. Movies After Dark continue at Martin Field. The movie for Thursday, July 10<sup>th</sup> was  
189 postponed due to strong winds. The Farmer's Market continues to be a great success averaging 20 to 24  
190 vendors each week. Several vendors lost their tents last week from the thunderstorm. Upcoming events:  
191 Beach Luau, Monday, August 11<sup>th</sup>, 6:00 p.m. to 10:00 p.m. on the beach; Movies After Dark, Thursdays,  
192 9:00 p.m. at Martin Field thru August 14<sup>th</sup>; Farmers Market, Tuesdays, 10:00 a.m. to 3:00 p.m. at the T. J.  
193 "Bill" Harrison Park. Some vendors arrive and open for business as early as 8:00 a.m., and Sunday  
194 Serenades on Sundays, 2:00 p.m. to 5:00 p.m. at the Passive Park.  
195

196 Mr. Magliette thanked everyone for the charity event at the Golden Egg to fund Special Olympics.  
197 It was heartwarming to see the outpouring of love, compassion, and camaraderie by staff and others who  
198 supported the event.  
199

200 Mayor Samples asked Ms. Ellis to determine the amount of money made by SAFER (Surfside  
201 Area Fire and Emergency Responders) during the July 4<sup>th</sup> event. He understood that SAFER has  
202 exclusive rights to sell concessions during the annual barbeque and Independence Day events. In his  
203 opinion, SAFER should report to the town.  
204

205 Mr. Johnson suggested that the town administrator answer the questions at the next meeting.  
206 Mayor Samples said that was acceptable to him. **All members agreed.**  
207

208 C. Administrator's Report – Update on Current Events.  
209

210 Ms. Fellner apologized for stacking the agenda. She explained that she would be on vacation  
211 and did not want to leave before tying up a number of items. The auditor's engagement letter was signed  
212 for the year ending June 30, 2014. The amount was \$27,250 and was a budgeted expenditure. Town  
213 Council was informed in writing this week pursuant to Section 2-208. The town received two checks from  
214 FEMA as reimbursement for the February ice storm emergency operations; one check in the amount of  
215 \$2,791.68 was for the first day of fleet and fire emergency operations. The second check in the amount  
216 of \$112,833.92 was for debris removal days 1 through 30. The outstanding balance owed to the town for  
217 the event is for debris removal days 31 through 90 in the amount of \$31,433.37. Mayor Samples asked if  
218 this was unbudgeted revenue. Ms. Fellner said that was correct.  
219

220 Ms. Fellner reported in response to public comments at the last meeting:

- 221 • **Concern:** money was being taken from nonprofits at the civic center, but the town was still  
222 purchasing big ticket items like a trash truck. **Response:** the town does not operate as a charity  
223 and it is charged with being a good steward of the public's money. The trash truck is purchased  
224 through the sanitation enterprise fund and does not affect the general fund.
- 225 • **Concern:** 5<sup>th</sup> Avenue North and Poplar Drive was becoming a dumping ground. **Response:**  
226 this area sometimes looks like a dumping ground, because of high density housing on Lake  
227 Shore Drive. Those residents place items on the 5<sup>th</sup> Avenue right-of-way because there is no  
228 place in front of their dwellings.

- 229 • **Concern:** mosquito spraying schedule. **Response:** mosquito spraying is performed twice  
230 weekly, usually on Tuesdays and Fridays,
- 231 • **Concern:** increase in minimum building height be considered along with the freeboard increase.  
232 **Response:** to allow for parking under buildings, all builders are currently incorporating more than  
233 enough space to accommodate the increase in the freeboard without increasing the building  
234 height.
- 235 • **Concern:** disagreement with charging by the hour for the civic center. **Response:** again, the  
236 town does not operate as a charity and it is charged with being a good steward of the public's  
237 money. The small sum suggested only covers cleaning; the town still absorbs the cost of  
238 maintenance, insurance, lights, water, air conditioning, heat, toilet paper, hand soap, clean  
239 supplies, etc. Many of those who use the civic center are not residents, so what message is that  
240 to our residents who just had a tax rate increase. If a free meeting space is required, space is  
241 available at the library, and users would know that occasionally they may have to change their  
242 meeting time.

243  
244 Mayor Samples asked if the stormwater contract was executed. Mr. Adair said they are still  
245 waiting on the company's performance bond.

## 246 7. BUSINESS.

### 247 **MOTION TO RECONSIDER: Motion made 07/08/2014 regarding C. Keep Surfside Beach** 248 **Beautiful Re-appropriation, Hanging Baskets, approved \$3,000, Councilmember Mabry.**

249 Ms. Mabry moved to reconsider the motion that was made at the July 8, 2014 meeting to approve  
250 \$3,000 for hanging baskets and to allocate the requested \$15,000. Mr. Magliette seconded. Ms. Mabry  
251 explained that it was a mistake to not approve \$15,000 as requested, because through various events the  
252 original project approved by Town Council in January 2014 was never completed. The motion to  
253 reconsider would fund the project that she and Town Council supported in January. The money was not  
254 budgeted, because council was under the impression that the project was completed.

255 Mr. Childs explained that he made the amendment to allocate \$3,000, because he thought the  
256 money was to buy just flowers for the fall. He didn't understand what would cost as much as \$15,000.  
257 Some councilmembers voted against the budget, because so many expenditures were added. The town  
258 cannot keep spending or there would be another tax increase. He like flower baskets, but did not  
259 understand the expense.

260 Mr. Pellegrino agreed with Mr. Childs that council should be careful about making budget  
261 amendments. The bulk of the excess expenditures was for stormwater, but adding numerous smaller  
262 amounts eventually added up to a large sum and would create a shortfall next year. The unassigned  
263 fund, the emergency fund, is impacted with every expenditure amendment.

264 Mr. Johnson said that staff might not spend \$15,000 to complete the project. Just because an  
265 amount was approved did not mean it would all be spent. Town Council previously approved the  
266 expenditure for the baskets. For unknown reasons, the project was not completed. He supported the  
267 project.

268 Mr. Magliette read from the summer newsletter that stated "beautification is everyone's business."  
269 He read a paragraph about the self-watering hanging basket pilot project at the pier parking area. The  
270 project was a success. Town Council recognized the value and approved the project for 26 baskets on  
271 Ocean Boulevard and the Surfside Drive business district. He concurred with Mr. Johnson and supported  
272 the project.

273 Mr. Stevens agreed with Mr. Magliette. It was a shame that the project was not completed.

274 Mayor Samples and Councilmembers Johnson, Mabry, Magliette and Stevens voted in favor.  
275 Mayor Pro Tempore Pellegrino and Councilmember Childs voted against. **MOTION CARRIED.**

286 **A. Second Reading Ordinance #14-0782 to Establish Rental Fees for the Dick M. Johnson**  
287 **Civic Center and the Floral Clubhouse, Recreation Supervisor Ellis.**  
288

289 Ms. Ellis presented the consideration paper saying that first reading was adopted at the July 8<sup>th</sup>  
290 meeting with an amendment to charge non-profit groups \$15 per day. After a lengthy discussion, the  
291 primary motion to approve and the second were appropriately withdrawn.  
292

293 Mr. Magliette moved to amend paragraph 2, one time rental schedule, to add one line to state  
294 "Dick M. Johnson Civic Center Non-Profits – Small Room, \$10." Mr. Stevens seconded. Mayor Samples  
295 asked if the intent was to allow card players to use the room for \$10. Mr. Magliette said qualified non-  
296 profit organizations. Mayor Samples, Mayor Pro Tempore Pellegrino, and Councilmembers Childs,  
297 Mabry, Magliette and Stevens voted in favor. Councilmember Johnson voted against. **MOTION TO**  
298 **AMEND CARRIED.**  
299

300 Mr. Stevens offered an amendment to allow small groups of residents to use the civic center  
301 small room on a space available basis at no charge. Mr. Magliette seconded. Both Mr. Stevens and Mr.  
302 Magliette withdrew after discussion.  
303

304 Mr. Johnson believed it was an injustice to expect Town Council to adopt an amendment such as  
305 was offered without having time to consider the consequences and without a legal opinion from the town's  
306 attorney.  
307

308 Mayor Samples said Mr. Johnson's comments were valid. Town Council **CONCURRED** to direct  
309 staff to prepare another draft ordinance to incorporate the approved amendment and Mr. Stevens'  
310 recommendation to allow groups of six or less town citizens to use the small room in the civic center on a  
311 space available basis at no charge. Ms. Fellner said the ordinance would be sent for legal review, if that  
312 was council's desire. Mayor Samples said council should approve the language first. Staff was asked to  
313 provide a rate schedule and how the proposed changes would impact current users.  
314

315 **B. Eastern Surfing Association (ESA), Request for September Event, Dr. Tom Chandler,**  
316 **Regional President.**  
317

318 Dr. Chandler presented a request to hold the regional ESA contest on September 6<sup>th</sup> and 7<sup>th</sup> at  
319 the 13<sup>th</sup> Avenue South surfing areas. The decision paper is on file. Mr. Stevens moved to allow the event  
320 as requested. Ms. Mabry seconded. All voted in favor. **MOTION CARRIED.** Mayor Samples noted that  
321 this was not a town sponsored event; participants would be required to pay for parking. Dr. Chandler  
322 understood and said that was another benefit for the town.  
323

324 **C. Memorandum of Agreement between South Carolina Department of Transportation**  
325 **(DOT) and Town of Surfside Beach regarding Disaster Debris Cleanup, Administrator Fellner.**  
326

327 Ms. Fellner presented the decision paper, a copy of which is on file. It is in the best interest of  
328 both parties to facilitate the most practical, economical and expeditious performance of disaster-related  
329 debris clean-up activities. This agreement resulted from the recent ice storm when there were only verbal  
330 agreements regarding debris removal. Mayor Samples mentioned the disaster recovery contract and  
331 asked if the DOT contract conflicted. Ms. Fellner said when disaster recovery is required, FEMA  
332 participates and reimburses costs. This contract is for self-managed events like the recent ice storm  
333 when there is no "disaster" declared.  
334

335 Ms. Mabry moved to instruct the town administrator to execute the proposed DOT contract. Mr.  
336 Stevens seconded. All voted in favor. **MOTION CARRIED.**  
337

338 **D. Town Council Motion on Venue for Visioning Meeting, Administrator Fellner.**  
339

340 Ms. Fellner said either Brookgreen Gardens or Wampee Conference Center were staff's  
341 recommendation for the fall vision meeting.  
342

343 Mr. Childs moved to hold the vision meeting at the Wampee Conference Center. Ms. Mabry  
344 seconded. Councilmembers Childs, Johnson and Mabry voted in favor. Mayor Samples, Mayor Pro  
345 Tempore Pellegrino, and Councilmembers Magliette and Stevens voted against. **MOTION FAILED.**  
346

347 Mr. Magliette moved to hold the vision meeting at Brookgreen Gardens. Mr. Stevens seconded.  
348 All voted in favor. **MOTION CARRIED.**  
349

350 Mayor Samples asked if the audit would be completed in time for the vision meeting. Ms. King  
351 said it should be. Ms. Fellner said the reservation would be made and council notified of the dates.  
352

353 **E. Caropines Trash Service Pursuant to 06/14/2014 Budget Workshop, Director Adair.**  
354

355 Mr. Adair presented the consideration paper that is on file. After presentation, Mr. Adair could not  
356 recommend reinstating sanitation service to Caropines, because the town's tonnage for yard debris had  
357 actually increased as much as 40-percent, which fills the extra capacity that was formerly available. He  
358 could not say with any confidence the extra service could be absorbed utilizing existing staff and  
359 equipment. Town Council **CONCURRED** that service to Caropines should not be offered for the time  
360 being.  
361

362 **F. Recommendation from Parking Committee re: Resolution #12-119 Amend Number of**  
363 **Members, Administrator Fellner.**  
364

365 Ms. Fellner explained that this was not actually a recommendation from the parking committee.  
366 She and chairman Kohlmann discussed the number of members, because with two long-time vacancies,  
367 it had been difficult to have a quorum present to conduct business. Reducing the membership would  
368 enable the committee to more easily establish a quorum and complete its recommendations to council by  
369 the second meeting in August.  
370

371 Mr. Childs moved to adopt the amendment to Resolution #12-119 to reduce the number of  
372 members on the parking committee to five. Mr. Stevens seconded. Mayor Pro Tempore Pellegrino and  
373 Councilmembers Childs, Johnson, Mabry, Magliette and Stevens voted in favor. Mayor Samples voted  
374 against. **MOTION CARRIED.**  
375

376 **G. Recommendation from Infrastructure Committee: Location for Next Underground**  
377 **Wiring Project, Administrator Fellner.**  
378

379 Ms. Fellner said the infrastructure subcommittee met last Thursday and voted unanimously to  
380 recommend to Town Council that the next project for conversion to underground wiring be done on South  
381 Ocean Boulevard from 3<sup>rd</sup> Avenue South to 9<sup>th</sup> Avenue South.  
382

383 Mr. Childs moved to enter into an agreement with Santee Cooper to do an underground wiring  
384 project beginning at 3<sup>rd</sup> Avenue South to 9<sup>th</sup> Avenue South on Ocean Boulevard. Mr. Magliette seconded.  
385 Ms. Fellner explained that funds for the underground wiring projects were collected from franchise fees  
386 paid by the town's residents and businesses. Santee Cooper matched a portion of the franchise fees for  
387 the underground wiring projects.  
388

389 Mayor Samples said the fees were collected on the monthly electric bills. Surfside Drive was discussed,  
390 but until a plan is developed for Surfside Drive, there is no benefit to placing underground wiring there.  
391 This will be a two year project; South Ocean Boulevard was chosen arbitrarily, as the goal is to eventually  
392 place wires underground on its entire length. All voted in favor. **MOTION CARRIED.**  
393

394 **H. Continuation of Electric Car Charging Station, Administrator Fellner.**  
395

396 Ms. Fellner presented the consideration paper that is on file. The charging station was funded by  
397 a grant and Santee Cooper absorbed the cost of electricity for three years. That agreement has expired.  
398 Town Council needs to decide whether it benefits the town to keep the charging station, and fund the  
399 cost, which was only \$436.09 from April 2010 to February 2014. Staff's recommendation is to keep the

400 electric car charging station in town and to pay for its electricity. If at some future time, the cost is  
401 prohibitive then town could install a coin receptacle and charge users. This is the only car charging  
402 station in town and is a convenience for residents and guests.  
403

404 Mr. Childs moved to continue funding the electric car charging station. Mr. Magliette seconded.  
405

406 Mayor Samples asked if the town assumed all liability; who would maintain it. Ms. Fellner said  
407 the town assumed that liability when the station was installed two years ago. Liability is a factor, but it is a  
408 trade off.  
409

410 Mr. Johnson said based on his experience with low speed vehicles and after inspecting the  
411 charging station, he believes the town's liability is minimal.  
412

413 All voted in favor. **MOTION CARRIED.**  
414

415 Mayor Samples said a citizen suggested moving the charging station and asked if that was  
416 feasible. Ms. Fellner said there is a special power pole that would have to be moved to the new location.  
417

418 **I. Stormwater: Lake Weir Study, Administrator Fellner.**  
419

420 Ms. Fellner said a number of property owners have wetlands being affected by the level of  
421 Dogwood Lake. In essence, the wetlands never dry so they ceased to function as wetlands. This has  
422 caused numerous problems such as compromising existing tree root structures, vermin relocation to  
423 adjacent dry land, trash accumulation, unstable soil structure, etc. The engineering contract was  
424 distributed to councilmembers a few days ago, but there was no time to prepare a decision paper. Horry  
425 County was contacted to determine its level of participation. The county requested a number of  
426 engineering documents, which Mr. Adair was asked to forward to Mr. Garigan. When Mr. Garigan  
427 completes the review, he will meet with staff for a site visit. Then the county will respond with its level of  
428 participation. The usual 70:30 split was requested. The county's response will be presented to council  
429 once it is received. This is an unbudgeted expenditure. The total cost of engineering is estimated at  
430 \$16,200, including \$3,500 for bid documentation and review. Staff asked that the work be broken out as  
431 staff may be able to perform some of the less complex work. Ms. Fellner asked for a formal motion by  
432 Town Council to move this project forward to include the "scope and fee" portion of the engineer's weir  
433 study proposal at a total cost of \$7,700. The project is greatly needed, because the situation is causing  
434 harm to the town's citizens.  
435

436 Mr. Pellegrino asked if studies were done in the past before the homes and weirs were built. Ms.  
437 Fellner believed some studies were done, but nothing comprehensive that considered everything as a  
438 whole. This was why the engineer suggested doing so. Mayor Samples said the projects were done in  
439 sections and were not part of a comprehensive plan. Myrtle Basin was the last major stormwater project.  
440 In his opinion, an engineering analysis will help. Mr. Pellegrino asked if Ms. Fellner was confident that the  
441 county would financially support the projects. Ms. Fellner said the county requested some documentation  
442 and a site visit before it can determine the town's agreement with the county substantiates the county  
443 funding. She and the public works director both believe that it would, because it is part of the Dogwood  
444 Lake maintenance. But, the county may not agree, which is why they are asked to review the project in  
445 advance. The engineering has to be done whether the county participates or not.  
446

447 Mr. Magliette said the Harbor Lights community experiences flooding during heavy rains and  
448 asked if the weir project would help resolve that problem. He did not believe the manually operated weirs  
449 were adequate to manage flooding by pushing water into Dogwood Lake. He thought all parts were  
450 intertwined and should be considered. Mr. Adair said staff monitors weather reports and opens the weirs  
451 at low tide anytime there is a 3-plus inch rain, regardless of the time of day. Crews also take the backhoe  
452 to the beach to ensure the swashes were opened to clear the water flow. Mayor Samples said the street  
453 division employees were long term employees and were very familiar with the issues. Mr. Magliette  
454 asked if the public could be informed of the process.  
455

456 Mr. Stevens said an elevation certificate should have been done when the dam was built at  
457 Dogwood Lake. Mr. Adair said LPA did an engineering study on Dogwood Lake in 1985, which was what  
458 the weir was based upon. There is an elevation certificate, but it does not address the interrelationship  
459 between the Dogwood and Myrtle Lakes systems. Mr. Stevens understood that Palmetto Lake no longer  
460 drains into Myrtle Lake. Mr. Adair said that was correct. That was changed during the Myrtle Lake  
461 improvements in 2006 or 2007. Mr. Stevens asked if Horry County ever built the promised retention  
462 ponds in the Deerfield area. Mr. Adair did not know what was built prior to his employment.  
463

464 Mr. Childs offered an incomplete motion to which Mr. Johnson called point of order. Mr. Childs  
465 apologized and moved to proceed with the "scope and fee" portions of the engineer's weir study proposal  
466 for \$7,700. Mr. Johnson seconded. All voted in favor. **MOTION CARRIED.**  
467

468 **8. DISCUSSION – Any matters of concern or information to be discussed by Town**  
469 **Council.**

470  
471 A. Proposed Ordinance to Establish Financial Policy Identifying Funds for Beach Renourishment,  
472 Capital Replacement, and Other Allocated Monies, Director King. Director King presented the  
473 consideration paper and proposed ordinance, copies of which are on file. Mayor Samples recommended  
474 that Town Council refer this ordinance to the finance subcommittee. **COUNCIL CONCURRED.**  
475

476 B. Proposed Ordinance to Establish Fire Inspection Fee Charges, Chief Cimini. Chief Cimini  
477 presented the consideration paper and proposed ordinance, copies of which are on file. Mr. Pellegrino  
478 said that Town Council had already approved the part time employee and it would be irresponsible not to  
479 approve the revenue side. Mayor Samples said the manpower was established in the approved budget  
480 to perform the inspections. He asked if having a fee structure in place would improve the town's  
481 Insurance Service Organization (ISO) standing. Chief Cimini said the fee structure has no bearing on the  
482 ISO rating. It was providing the resource to get the job done. Mayor Samples said instead of adopting  
483 these fees, in his opinion, the council chose to adopt a tax increase that included revenue to fund the  
484 position. Ms. Mabry was concerned about businesses license fees being adjusted, and also being  
485 burdening the businesses with a tax increase and then a fire inspection fee. Mr. Pellegrino said Ms.  
486 Mabry had a valid point, but this should not be forgotten. There is no way to predict whether there will be  
487 excess revenue in the future. Mayor Samples said that any councilmember could bring this back for  
488 consideration at a later date. **COUNCIL CONCURRED.**  
489

490 C. Any matters of concern or information to be discussed by Town Council.

491 Ms. Fellner reported that the new permit technician began work today.

492 Mr. Magliette attended the Achievement Awards at the Municipal Association Summer Meeting.  
493 He suggested that the administrator submit the town for a 2015 Achievement Award for Public Safety or  
494 for Public Service based on the activities that the fire and police departments do in town. **COUNCIL**  
495 **CONCURRED.**  
496  
497

498 Ms. Mabry asked Town Council to consider having *ad hoc* committees communicate  
499 recommendations through their respective council liaisons. After discussion, Town Council  
500 **CONCURRED** to have a resolution brought for consideration to direct *ad hoc* committees to communicate  
501 recommendations through respective liaisons.  
502  
503

504 **9. PUBLIC COMMENTS – General Comments (5 minutes.)**  
505

506 Ms. Sandy Healy, 7<sup>th</sup> Avenue North, said her yard had eroded about 12-feet. To correct the  
507 erosion, she had a seawall installed. She spoke with town hall and obtained a permit to do the project.  
508 During the process, her existing sun deck had to be moved to allow the seawall construction. When the  
509 seawall was completed, the contractor installed two new posts and placed the original sun deck back in  
510 the same place that it was prior to the seawall construction. Now she was being told it had to be  
511 removed. She was very upset about the situation and asked if there was anything that could be done,

512 because she tried to comply with the rules and could have easily had the contractor build the seawall  
513 around the deck and reclaimed the lost 12-feet of property.  
514

515 Mr. Tom Dodge, North Poplar Drive, said the town seems like Washington, DC with all the tax  
516 and spend. The 5 mil stormwater tax sunset on June 30<sup>th</sup>, 2013; however, that tax was continued with  
517 only 1 mil going into stormwater and 4 mils going into the general fund. In his opinion, that meant a 5 mil  
518 tax increase. Chief Cimini had good suggestions to increase revenue by charging the fire inspection fees  
519 and the program to submit claims to insurance companies for accidents occurring in town. Nothing else  
520 has been discussed about the insurance reimbursement program. Now, Town Council increased taxes  
521 another 6.2 [sic] mils. During the discussion about fire fees, Town Council did not want to over burden  
522 the businesses, but it did not mind taxing its citizens in June. In his opinion, the citizens had had an 11.2  
523 [sic] tax increase in one year. He was pleased council decided not to provide sanitation service to  
524 Caropines, which would have taken business away from a local contractor, and the town has no business  
525 providing service outside the town. There was a problem keeping the town clean; this was the worst that  
526 he and others he had spoken with had seen it in the 22 years he had lived here. In his former job, the  
527 plant director would have been fired if the college looked like the town. In his opinion, mosquito spraying  
528 was not being done; regardless of when you were outside, mosquitoes were attacking. He heard that rats  
529 were on the beach. The fire and police departments did a good job at the Golden Egg to raise money for  
530 South Carolina Special Olympics. The Golden Egg is a great community asset. Thank you to all of them.  
531

532 Mr. Ron Ott, 7<sup>th</sup> Avenue North, was worried about the 40-percent increase in trash collection and  
533 asked where it came from. He would like to know what makes up the percentage. Has residency  
534 increased; are contractors leaving trash, or is it summer related.  
535

536 Ms. Patricia Magliette, Harbor Lights Drive, loves living here and being close to the ocean. She  
537 asked what constituted standing water. In New Jersey, the yard was graded so the water ran into a  
538 puddle on the street. She appreciated the maintenance men and that they were controlling the lake  
539 levels. Still, their neighborhood was flooded during the recent heavy rain. She was concerned, and did  
540 not care where the water originated. She just did not want it in her yard.  
541

542 Ms. Terri Lauer, Harbor Lights Drive, said the stormwater issue was a massive safety issue for  
543 everyone. She lives behind a storm retention basin, and the water was rising almost to her fence. It  
544 worries her how high it can rise. She just learned this evening that some of the water came from the  
545 retention pond by the bowling alley. The street runoff also empties into that pond. There are two drains  
546 beside her house that fill up. Her friends on Lake Elizabeth were losing their ground due to erosion. The  
547 county should be involved, because it is everybody's problem, which involves stormwater, FEMA, and  
548 lakes. It is a massive problem that is growing quickly. She believed Town Council was the starting  
549 pointing, and because at least three other people expressed concerns, she pleaded with Town Council to  
550 look into the problem.  
551

#### 552 **10. COUNCIL COMMENTS.**

553

554 Mr. Childs said the public speakers had made the council's argument about the need for a  
555 backhoe, because if the beach was clogged during a storm everyone would see flooding. He supported  
556 the spare backhoe during the budgeting process.  
557

558 Mr. Stevens introduced his brother, Yancey Stevens from Texas, who was visiting. He heard the  
559 public's comments and concerns, and would see what he could find out. He agreed that the county  
560 should be involved. He thanked everyone for attending and wished them a good evening and week.  
561 Mayor Samples welcomed Mr. Stevens; Town Council and the audience applauded.  
562

563 Ms. Mabry knew that stormwater was an issue and that it would continue. The town has battled  
564 stormwater for over 30 years. It has been addressed, and the town has spent "a ton of money" trying to  
565 resolve the problems. As more people move into town and homes are built, the problems change and  
566 new solutions have to be found. Density across the highway also impacts the town. When there is  
567 nowhere for the water to drain, it runs off and comes through the town. The rule of thumb is that if your  
568 water has drained out of your yard within 24-hours, you have a good drainage system. When the tide is

569 high and there are heavy rains, flooding will happen, because we live in the low country. Nowhere in  
570 town is much higher than sea level. The town will take care of what it can. It is very expensive to  
571 address and improve stormwater issues. Mr. Adair received a certification for the town's 6<sup>th</sup> consecutive  
572 year as a Tree City. The offsetting problem is that the town has 40-percent more yard debris, because  
573 the town has all these trees! When you look on Google Maps, the town is green with a tree canopy.  
574 When there are storms and heavy rains, branches come down creating more yard debris. Higher density  
575 and unusual weather conditions have contributed to the higher yard debris. The town cannot just  
576 overstaff in case there is a storm. There is adequate staff that does the best it can when there are  
577 storms.

578  
579 Mr. Magliette thanked everyone for attending the meeting. He was confident the town could solve  
580 the stormwater issues. It would not be overnight, but it would work as a team, hopefully with Horry  
581 County, and fund the solutions. The problems did not happen overnight, and it would take some time to  
582 resolve them. Three events are coming up in August: the annual food drive to benefit South Strand  
583 Helping Hand; the Meet N' Greet Breakfast August 6<sup>th</sup> at the Golden Egg; The Veterans Meet N' Green  
584 on August 13<sup>th</sup>, at the Golden Egg. This Saturday the Adopt-A-Beach cleanup will meet at the pier at 7:00  
585 a.m., if anyone wants to help. He thanked all the volunteers who helped without recognition and served  
586 in many ways. God bless you and have a good night.

587  
588 Mr. Pellegrino thanked everyone for attending, and said council appreciates their comments. It  
589 was nice to recognize two employees for their service. Mr. Adair gave him a tour of the public works  
590 facilities when he first began serving on council. He saw a huge stack of paperwork on his desk, which  
591 turned out to be the FEMA submission forms for the ice storm. He thanked Mr. Adair for his diligence in  
592 that regard. There obviously was a mistake with the beautification recommendation for the flower  
593 baskets, and council should take note to ensure that directives were completed. Poor budget  
594 management always ended up in higher taxes or more debt. He would continue to challenge budget  
595 amendments. If the budget was managed the same way for the next three or four years, there would be  
596 no money in the unassigned emergency fund. He appreciated the stormwater comments. That was  
597 obviously an issue on which Town Council should focus. Administration is working with the county  
598 seeking its involvement. God bless you.

599  
600 Mr. Johnson thanked everyone for attending. We do live in the low country. Low country literally  
601 means low country. When he lived on the south end of town, his yard flooded numerous times. Before  
602 the south end stormwater project was completed water came up to his doorstep in the back. The town is  
603 taking care of some of the issues. Now, he lives on the north end, and has another issue that was  
604 created by the developer. This is a tremendous undertaking. The 3<sup>rd</sup> Avenue South project that is just  
605 being completed is part of the equation. He asked the citizens to bear with the town as it works through  
606 the issues. Thank you. God bless you.

607  
608 Mayor Samples said there was no doubt that stormwater issues were a regular recurring problem.  
609 There is only so much that was cost effective. It was one reason the town zoning regulations limit the  
610 amount of impervious surface and the allowable building area on a lot. Water has to have a place to go.  
611 The public works department staff was often out of sight as they dug of channels to move water. Nature  
612 controls the water flow. A full moon, a high tide and a major storm event will result in flooding. In his  
613 opinion, that was why Town Council raised taxes to do the promised stormwater projects. He intended to  
614 run for reelection on the tax increase and sanitation increase, because those actions help to maintain the  
615 quality of live that town residents expect. The town would pay its own way, and when it decided it would  
616 not pay its own way, the quality of life would change. Raising building heights would raise revenue; but,  
617 that would also affect the quality of life in the town. He was very proud of Town Council for working  
618 together. It needs to watch the budget, but there are unbudgeted requirements that must be funded. The  
619 town should do as much as possible for its citizens without being a charity and balance priorities. Town  
620 Council wants staff to be happy, to encourage business, to be tax conscious, and keep the town a family  
621 beach. Thank everyone for attending.

622

623 **11. EXECUTIVE SESSION**

624  
625 **A. Pursuant to FOIA §30-4-70(a)(1) to discuss employment, appointment, compensation,**  
626 **promotion, demotion, discipline, or release of an employee and B. Pursuant to FOIA §30-4-70(a)(2)**  
627 **to discuss multiple proposed contractual arrangements.**  
628

629 Mr. Johnson moved to enter executive session at 9:39 p.m. Mr. Magliette seconded. All voted in  
630 favor. **MOTION CARRIED.** Mr. Johnson moved to reconvene regular session at 10:05 p.m. Mr. Childs  
631 seconded. All voted in favor. **MOTION CARRIED.** Mayor Samples said that no action was taken during  
632 executive session.

633  
634 **12. ADJOURNMENT.**

635  
636 Mr. Johnson moved to adjourn the meeting at 10:05 p.m. Ms. Mabry seconded. All voted in  
637 favor. **MOTION CARRIED.**

638 Prepared and submitted by,

639  
640 \_\_\_\_\_  
641 Debra E. Herrmann, CMC, Town Clerk

642  
643 Approved: August 12, 2014

644  
645 \_\_\_\_\_  
646 Douglas F. Samples, Mayor

647  
648 \_\_\_\_\_  
649 David L. Pellegrino, Mayor Pro Tempore

649 \_\_\_\_\_  
650 Robert F. Childs, Town Council

651  
652 \_\_\_\_\_  
653 Mark L. Johnson, Town Council

651 \_\_\_\_\_  
652 Mary M. Mabry, Town Council

653  
654 \_\_\_\_\_  
655 Ralph J. Magliette, Town Council

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

656  
657 *Clerk's Note: This document constitutes summary minutes of the meeting that was digitally recorded.*  
658 *Audio recordings are published on the town website after the meeting (approximately two weeks) until the*  
659 *minutes are approved and published. You may download the recording to your personal computer from*  
660 *the website, or bring a flash drive to the town clerk to obtain a copy. Appointments to hear or to obtain*  
661 *copies of recordings should be scheduled with the town clerk, telephone 843.913.6333. In accordance*  
662 *with FOIA, meeting notice and the agenda were distributed to local media and interested parties. The*  
663 *agenda was posted on the town website, the entry door at Town Council Chambers, and in the Town Hall*  
664 *reception area. Meeting notice was also posted on the Town marquee.*



**Surfside Beach Fire Department**  
**Town Council Report**  
**AUGUST 12, 2014**

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

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

**Mutual Aid / Auto Aid**

Mutual Aid {Given}	1
Mutual Aid {Received}	2
Automatic Aid {Given}	3
Automatic Aid {Received}	7

**Fire Runs**

Building Fire	1
Outside Fire	1
Mobile Property, Vehicle/Boat Fire	1
Arcing wire	0
Brush, brush/grass mixture	0
Dumpster, Rubbish, Other	2
Cooking	1
Fire Other	2
<b>Total</b>	<b>8</b>

**Rescue/Emergency Medical Incident**

Rescue/EMS other	3
Medical Assist, assist EMS Crew	56
Motor Vehicle Accident/Pedestrian	1
Motor Vehicle Accident/no injuries	10
Motor Vehicle Accident/with injuries	5
Motor Vehicle Accident/with Entrapment	2
Water Rescue/Swimmer/Surf	3
<b>Total</b>	<b>80</b>

## **Hazardous Condition / No Fire**

Power line Down	1
Overheated Motor	1
Vehicle Accident, General Cleanup	1
Hazardous Condition Other	1
Gas Leak {Natural – Propane}	0
<b>Total</b>	<b>4</b>

## **Service Call**

Smoke or Odor Removal	1
Person in Distress, other	4
Assist Invalid	4
Service Call, other	3
Unauthorized Burning	1
Cover Assignment, Stand By, / Move-up	0
Elevator Rescue	0
Public Service Assistance, Other	5
Water Problem, Other	1
Fireworks Stand by	1
<b>Total</b>	<b>20</b>

## **Good Intent Call**

Dispatched & Cancelled en-route	10
Other	2
Assist Police Other	0
No Incident Found	1
<b>Total</b>	<b>13</b>

## **False Alarm/False Call**

Alarm System Activation, No Fire	5
False Alarm or False Call, No Fire	5
System Malfunction	1
Smoke Detector Activation	2
Unintentional Transmission of Alarm	1
Sprinkler Activation, No Fire	4
No Incident Found	0
<b>Total</b>	<b>18</b>

## **Total Incidents:**

Total Incidents July 2014 **143**

## **Lost Estimates:**

Estimated loss by Fire for July 2014: \$ 2,500.00

## **Additional information for July**

All SCBA's {Self Contained Breathing Apparatus} monthly tests per NFPA requirements and repairs made; adjustments and battery replacements were completed.

Monthly Turnout Gear inspection completed per NFPA Requirements.

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

All required Apparatus maintenance performed by Town Shop personnel.

Station Building Sprinkler System had annual test perform and report issued on condition by outside contractor.

Refurb of Engine 57 has begun and is progressing nicely; projected completion date is September 15, 2014.

During the month the crews responded to a report of an unconscious male on arrival he was found to be in cardiac arrest, CPR and AED shocks x3 produced a heartbeat and breathing on his own. A great day for the crew of Engine 56 before Medics could arrive.

S.A.F.E.R. donated \$1,250.00 to American Red Cross {ARC} in response to the plea for help made by Nancy Conley of ARC at the July Council meeting.

Surfside Beach Fire Department Volunteer staffing levels dropped by five {5}.

Two new Junior Firefighters where added for a total of five, we have reached our cap for Junior Firefighters. Engineer Zimpleman is the Junior Group advisor; he is holding weekly training classes with them.

## Fire Prevention Activities

Completed Inspections	0
Re-Inspections	2
New Business Inspections	4
Pre Fire Plans {New}	4
Pre-Plans Revised / Up-Dated	76
Fire Station Visits	19 {94 people}
Public Education Events	5
Childs Birthday Party @ Fire Station	1
Child Car Seat Inspection / Installs	0

**Total Fire Prevention Activities: 111**

During the month, the new businesses inspected in accordance with State, NFPA and ICC codes. Monthly Safety Inspection of Town Hall, Police Station, and Civic Center and Rescue Squad were completed.

Began working on planning for fire prevention open house and handouts needed for fire prevention month activities.

## Training

Volunteer and Career personnel dedicated 327 hours to training and 360 hours responding to calls during the month of July.

During the month of July, the training drill topics were High-Rise Fire Attack and Ground Ladder Operations.

**High Rise Fire Attack** - The purpose of this session is not to train the firefighters in new skills. It is to check the company's proficiency in placing an attack line in service in a high-rise occupancy. The purpose of the training is to increase the firefighter's ability to work as a member of a team.

**Ground Ladder Operation**- The objective of this session is to review the basics of selecting and handling ground ladders. In the practical portion of this session, the firefighters will demonstrate their ability to properly carry ground ladders from the apparatus to the point of application and back.

Surfside Beach Fire Department and Horry County Fire Rescue Shifts “A”, “B”, and “C” conducted training sessions on Fire apparatus assignments and Company operations on the fire ground.

Water rescue training was on going during the month. There were two requests to launch the rescue skis and one request to launch the boat. It is nice to say that the launches were not needed since in each case the caller was mistaken it what they thought was someone in trouble. The Water Rescue Coalition is working well and all agencies involved are please so far with how all events up and down the Grand Strand are going.

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

All career personnel continue to do the Centrelearn training {Horry County Fire Rescue} to keep up their skills and knowledge to stay up of the national trends as a First Responder. The Career personnel attended the required drills to meet their training hours to comply with ISO and NFPA requirements.

## **Staff Report**

### ***Captain Prentice Williams {Training Officer}:***

Captain Williams continues to research training needs for our career and volunteer members.

He continues to work with the area departments on joint training and teaching our personnel on the skills needed to be efficient at emergencies. During the month of July he along with the other Captains continue conducting drills with the volunteers that consisted of driver operator drills on a one on one basis in addition to the standard Monday evening drills.

He continues to hold the CPR Classes, attended by both in town and out of town residents.

He continues to provide the Town Safety Training conducted each month to keep the town in compliance with our insurance carrier’s requirements.

He has been working on the “Citizens Fire Academy with Chief Cimini and Captain Sacra, scheduled to start the first week in September. Applications will go on the website beginning August 1, 2014.

He is preparing the training for the month of September centered on ISO required night drill and the required multi-company drill. Captain Williams is an outstanding employee.

### ***Captain Robert Packard {Technical Services Officer}:***

Captain Packard continues to work on updating inventories of fire hose, SCBA’s, nozzles, fire gear and other small equipment in the department.

He is continuing to enter inventory Fire Programs and is continuing installing asset tags on all equipment that will have identifier numbers so that items identified by type, date in service and replacement dates match what is in Fire Program’s inventory.

He has also been overseeing the station maintenance and cleaning supplies needed to complete that assignment.

Captain Packard is responsible for Technical Services {the facilities overall, equipment inspections, inventories, turn-out gear checks} and apparatus maintenance scheduling and repairs. He is doing a good job and is a very good employee.

***Captain Ted Sacra {Fire Prevention Officer}:***

Captain Sacra is handling the fire prevention activities and inspections.

He has put a lot of time in on the inspections and pre-plans plans to be in a position to start the fire inspection program as soon as approval is given to get the part-time inspector going.

All inspection records are now up-to-date and entering in fire programs is under way. He has been overseeing the map book up-dates so we can provide these to our auto-aid and mutual aid companies.

Captain Sacra is in the process of making sure that we have pre-plans on every commercial building in town and that they show the square footage, electrical panel locations, closest hydrants, hazards and many items needed by the incident commander in the event of a fire.

Captain Sacra has been working with Captain Williams on the development of the "Citizens Fire Academy". He is a model employee who strides to make improvements and is always willing to take on new assignments.

***Engineer Tom Zimpleman {Engineer Firefighter II}:***

Engineer Zimpleman continues to be an excellent employee; he has been assisting Captain Packard on different projects that include station inventories, equipment placement on the apparatus and facilities maintenance.

He has been attending EMT certification classes and will complete the program in August. The training course is a very demanding one that requires many hours of his personal time to complete. This is not a required course for his job description; he is improving his skills to serve the town better.

Engineer Zimpleman has taken on the responsibility of overseeing the Junior Firefighter program and has set-up weekly training programs for them. He is a great asset to the department and is a hardworking employee.

***Engineer Larry Carter {Engineer Firefighter II}:***

Engineer Carter has been working on the map book up-dates and has been assisting Captain Williams with training and developing programs used in the training classes. Larry is always ready to assist with any projects that come up.

He has been given the task of surveying the hydrants in town and preparing a report of needs with a target completion date of August 15<sup>th</sup>.

He is consistent and a hard worker, a good employee who is always on time and is always looking for something to do.

***Engineer James Behrens {Engineer Firefighter II}:***

Engineer Behrens is very eager to learn and has been doing a good job. He has been working with Captain Sacra on the pre-plans and inspections. His commitment to wanting to be a good firefighter is excellent, he is always looking for things to do and learn.

He will be attending the next fire inspector class offered by the South Carolina Fire Academy.

I am very pleased with his work ethic and his desire to learn. He is a very good employee.

**Fire Chief's Comments:**

The month of July was a very busy one with Fourth of July events and a higher than usual call volume. We received 47 applications for my position. The application period ended on July 18, 2014, I began the task of evaluating the applications and preparing a list of acceptable candidates for interview.

The selection process will begin with the selection of 8 to 10 applicants that best meet the requirements of the position; that list narrowed to five by a select group of South Carolina Fire Professionals. Those five applicants will be interviewed by the Town Manager and the successful candidate's name presented to Mayor and Council for approval at the September 9<sup>th</sup> Council Meeting.

As stated last month, the ISO Re-evaluation was conducted on June 10, 2014 and results will be received sometime in the next four months. Several times during the month of July, the ISO evaluator called with additional questions, during the last call I advised him that approval for the position of a part-time inspector was completed. I truly believe we gained enough points to be very close to increasing our rating to a Class 2, however, with that said, I want everyone to remember there are many items that determine the re-classification; therefore, it is very difficult to be positive that we will receive the Class 2 rating.

We are working on fire hydrant locations that need addressing in the coming years. We are preparing a report regarding this for the Administrator that should be ready about September 1.

During the month, I attended the South Carolina Fire Chiefs meeting, the Horry Georgetown Fire Chiefs meeting, the Red Zone meeting at ML Brown building, the Horry Georgetown Water Rescue Coalition meeting, and the Horry County EMD "Know Your Zone" meeting and performed 8 hours of in-service training.

Respectfully Submitted

*Daniel J. Cimini*

**Chief of Department**

# Planning, Building & Zoning Department Report

## July 2014

We have a new member of the department. Ms. Shelley Rabon has joined the department as the Permit Technician. She has experience in the Planning, Building and Zoning field and in issuing permits. We would like to welcome her and invite you to stop in and meet Shelley at your convenience.

The staff has been very busy with multiple projects as well as day to day activities. In order to inform the public about the proposed changes to the Flood Damage Prevention Code, a presentation was given to the Stormwater Committee in July. Also all contractors having business licenses within the town was mailed an invitation to a Contractors workshop that was held on July 31, 2014 in the Town Council Chamber. Although the turnout was disappointing, we did review the changes with the contractors that were there. We also have the presentation on the Town Webpage under the Planning, Building and Zoning page. We have reviewed the changes with several contractors that missed the workshop as well. We have heard from some property owners that appreciate the proactive approach the town is taking. The proposed amendments have been sent to the FEMA state office for review and approval. Once the amendments have been approved by FEMA, staff will present the changes in the form of an ordinance for council consideration.

We continue to get positive feedback for the "Open for business" brochures. The new business owners say it's been extremely helpful in understanding the process and who and when to contact each department involved. Meeting the staff and putting faces with names help to establish a contact and also a partnership between the business and the town.

We had 9 new property complaints come into our office for assessment and actions. We are working on code enforcement as time permits. We continue to work on weekends to check for work being performed without permits as well as code enforcement issues that need addressing.

Staff has one (1) case pending in court for July; the issue was resolved prior to court and the case was cleared.

# Planning, Building & Zoning Department Report July 2014

The following is the permit/inspection report for July, 2014.

Type of Permit	Number Issued
New Business	3
Repair/Replace	8
Mechanical	8
New Construction (Commercial)	0
New Construction (Residential)	1
Plan Reviews (Residential)	3
Plan Reviews (Commercial)	0
Plan Reviews (Stormwater)	1
Remodel	2
Addition (Residential)	3
Addition (Commercial)	0
Renovations (Residential)	14
Renovations (Commercial)	1
Pool	0
Accessory Structure	1
Meter Only	2
Open Display	0
Tent/Banner	1
Sign	1
Plan Review (Signage)	1
Fence	3
Survey	1
Tree	23
Encroachment	0
Seawall/Bulkhead	0
Copies	0
Fine	0
Misc. (Paint/flooring etc.)	1
<b>Total issued in July:</b>	78
<b>Total fees paid in July:</b>	\$6036.00

Total Number of Inspections for the month:	104
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FY 2014-2015

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

07/01/2014 TO 07/31/2014

<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>
305421	310 HOLLYWOOD DRIVE SOUTH	PLAN5	07/01/2014	07/01/2014	12/28/2014	
TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: THOMPSON JANET G			TOTAL PAID: 132.50			
TAX MAP PARCEL: 195-03-21-002			TOTAL VALUE: 46,250.00			
DISTRICT CODE: R-2			TOTAL FEE: 132.50			
			BALANCE: 0.00			
CONTRACTOR: 15577 BRADLEY DAVID W			PHONE: (843) 957-3389			
205 TURTLE CREEK DR						
PAWLEYS ISLAND, SC 29585						
NOTES: PLAN REVIEW FOR ADDITION						

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305423	614 3RD AVENUE NORTH	RES	07/01/2014	07/22/2014	12/28/2014	
TYPE OF CONSTRUCTION: ACCESSORY PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: BROWN, SHIRLEY			TOTAL PAID: 32.50			
TAX MAP PARCEL: 191-16-52-004			TOTAL VALUE: 7,000.00			
DISTRICT CODE: R-1			TOTAL FEE: 32.50			
			BALANCE: 0.00			
CONTRACTOR: 15580 A & A BUILDERS			PHONE: (843) 340-1079			
312 PINE AVE						
GARDEN CITY, SC 29576						
NOTES: BUILD DECK AND WHEELCHAIR RAMP						

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305425	318 16TH AVENUE NORTH	TREE	07/01/2014	07/01/2014	12/28/2014	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: EMPTY LOT				
STATUS: Issued						
OWNER: SHORT, LARRY			TOTAL PAID: 10.00			
TAX MAP PARCEL: 191-12-02-018			TOTAL VALUE: 0.00			
DISTRICT CODE: R-1			TOTAL FEE: 10.00			
			BALANCE: 0.00			
CONTRACTOR: 15085 PRECISION TREE SERVICES			PHONE: (843) 240-5584			
614 RAGSFERRY RD						
GEORGETOWN, SC 29440						
NOTES: REMOVE 2 PINES AND 1 DYING MAPLE						

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305427	1617 HIGHWAY 17 NORTH	COM	07/01/2014	07/01/2014	12/28/2014	
	TYPE OF CONSTRUCTION: REMODEL			OCCUPANCY GROUP: RESTAURANT		
		STATUS: Issued				
	OWNER: POURNARAS, HARRY			TOTAL PAID: 470.50		
	TAX MAP PARCEL: 191-12-01-001			TOTAL VALUE: 89,000.00		
	DISTRICT CODE: PD			TOTAL FEE: 470.50		
				BALANCE: 0.00		
	CONTRACTOR: 15268 WESTMORELAND MARK D			PHONE: (843) 450-1049		
	101 SOILS RD					
	MYRTLE BEACH, SC 29588					
	NOTES:					

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305428	523 16TH AVENUE NORTH	RES	07/02/2014	07/02/2014	12/29/2014	
	TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR			OCCUPANCY GROUP: SINGLE FAMILY		
		STATUS: Issued				
	OWNER: HAINES ROBERT R ETAL			TOTAL PAID: 80.00		
	TAX MAP PARCEL: 191-12-19-001			TOTAL VALUE: 7,500.00		
	DISTRICT CODE: R-1			TOTAL FEE: 80.00		
				BALANCE: 0.00		
	CONTRACTOR: 15178 BARBOSA VANESSA ALVES			PHONE: (843) 251-7882		
	2605 CORN PILE RD					
	MYRTLE BEACH, SC 29588					
	NOTES: CHANGING FLAT ROOF TO HIP ROOF.					

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305429	222 POPLAR DRIVE SOUTH	COMPL	07/02/2014	07/02/2014	12/29/2014	
	TYPE OF CONSTRUCTION: ELECTRICAL			OCCUPANCY GROUP: BUSINESS		
		STATUS: Issued				
	OWNER: BIGHAM, BILL			TOTAL PAID: 50.00		
	TAX MAP PARCEL: 191-15-10-004			TOTAL VALUE: 1,500.00		
	DISTRICT CODE: C-1			TOTAL FEE: 50.00		
				BALANCE: 0.00		
	CONTRACTOR: 1559 COOPER MECHANICAL SERVICES INC			PHONE: (843) 626-3689		
	908A FRONTAGE RD MB					
	NOTES: REPLACE FAULTY MAIN CIRCUIT BREAKER					

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FY 2014-2015

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305430	719 7TH AVENUE SOUTH	RES	07/02/2014	07/02/2014	12/29/2014	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR      OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: JONES, JANE  
TAX MAP PARCEL: 195-03-04-004  
DISTRICT CODE: R-1

TOTAL PAID: 60.00  
TOTAL VALUE: 0.00  
TOTAL FEE: 60.00  
BALANCE: 0.00

CONTRACTOR: 7192 DERRICK FRENCH REMODELING CONT      PHONE: (843) 655-9030  
1300 HEMINGWAY CHAPEL RD

NOTES: REMOVE AND REPLACE ROOF

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305431	333 16TH AVENUE SOUTH	FENCE	07/07/2014	07/07/2014	01/03/2015	
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TYPE OF CONSTRUCTION: FENCE INSTALLATION      OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: MERRYMAN, JOHN  
TAX MAP PARCEL: 195-07-03-022  
DISTRICT CODE: R-2

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

NO CONTRACTOR SPECIFIED

NOTES: REPLACE 4' CHAINLINK FENCE WITH 6' VINYL PRIVACY FENCE. ALL FENCING SHALL  
BE LOCATED ON PRIVATE PROPERTY. IF FENCE IS PLACED IN OR ON PUBLIC RIGHT  
OF WAY FENCE WILL BE REQUIRED TO BE REMOVED.

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305432	1021 MYRTLE DRIVE SOUTH	RES	07/07/2014	07/07/2014	01/03/2015	
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TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR      OCCUPANCY GROUP: SINGLE FAMILY  
STATUS: Issued

OWNER: KNIGHT, WALTER  
TAX MAP PARCEL: 195-07-08-005  
DISTRICT CODE: R-2

TOTAL PAID: 55.00  
TOTAL VALUE: 4,500.00  
TOTAL FEE: 55.00  
BALANCE: 0.00

CONTRACTOR: 11505 BEYOND CONTRACTING INC      PHONE: (843) 407-3053  
2414 HUNTERS TRAIL

NOTES: REPLACE SHINGLES ON ROOF TO COMPLY WITH IBC CODE

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305433	718 6TH AVENUE SOUTH	RES	07/07/2014	07/07/2014	01/03/2015	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: SILVA, AMBER AND MICHAEL			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-15-27-014			TOTAL VALUE: 1,100.00			
DISTRICT CODE: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 10905 RELIABLE ELECTRIC LLC			PHONE: (843) 294-0355			
8245 HWY 707						
NOTES: INSTALL NEW METER SERVICE AND RISER						

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305434	336 16TH AVENUE SOUTH	ACCESS	07/07/2014	07/07/2014	01/03/2015	
TYPE OF CONSTRUCTION: ACCESSORY BUILDING / USE		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: REEVES, BRYAN			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-07-04-010			TOTAL VALUE: 3,000.00			
DISTRICT CODE: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE			PHONE:			
NOTES: STORAGE SHED (ALREADY BUILT) TO BE PLACED IN REAR OF PROPERTY 5' FROM EACH PROPERTY LINE						

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305435	1011 GLENNS BAY ROAD	SIGN	07/07/2014	07/07/2014	01/03/2015	
TYPE OF CONSTRUCTION: SIGN INSTALLATION		OCCUPANCY GROUP: RETAIL				
STATUS: Issued						
OWNER: PANTRY STORE #465			TOTAL PAID: 50.00			
TAX MAP PARCEL: 191-15-07-024			TOTAL VALUE: 5,376.00			
DISTRICT CODE: C-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 14913 INTERSTATE SIGN COMPANY			PHONE: (336) 789-3069			
1990 ROCKFORD STREET						
MOUNT AIRY, NC 27030						
NOTES: INSTALL (2) FUEL PRICING SIGNS ON THE FUEL CANOPY 15.16 SQ. FEET EACH ON END OF FUEL CANOPY - STREET WIDING NOT LEAVING ROOM FOR FREESTANDING SIGNAGE.						

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305441	314 LAKESIDE DRIVE	RES	07/09/2014	07/09/2014	01/05/2015	
TYPE OF CONSTRUCTION: RENOVATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: JAMES, SHARMAN			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-03-46-022			TOTAL VALUE: 3,348.00			
DISTRICT CODE: R-3			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 3388 WINDOW WORLD OF MB			PHONE: (843) 445-9921			
131 CAUSEY ST						
NOTES: REPLACE PATIO DOOR W/ IMPACT GLASS DP RATING 50 PLUS						

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305442	220 YAUPON DRIVE NORTH A-B	TREE	07/09/2014	07/09/2014	01/05/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: HOLT, CAROL			TOTAL PAID: 75.00			
TAX MAP PARCEL: 191-16-29-001			TOTAL VALUE: 0.00			
DISTRICT CODE: R-3			TOTAL FEE: 75.00			
			BALANCE: 0.00			
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC			PHONE: (843) 215-3511			
3531 QUEENS HARBOUR BLVD						
NOTES: TREE REMOVAL						

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305447	322 MELODY LANE	RES	07/09/2014	07/09/2014	01/05/2015	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: ANDERSON, JUNE			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-07-03-005			TOTAL VALUE: 500.00			
DISTRICT CODE: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 15592 M W ELECTRICAL SERVICE			PHONE: (843) 421-6682			
4080 GREEN SEA RD						
GREEN SEA, SC 29545						
NOTES: WIRING FOR NEW HVAC						

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305450	1616 AZALEA DRIVE	COM	07/09/2014	07/09/2014	01/05/2015	
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TYPE OF CONSTRUCTION: REMODEL

OCCUPANCY GROUP: BUSINESS

STATUS: Issued

OWNER: GRAND STRAND DENTAL  
TAX MAP PARCEL: 191-08-06-006  
DISTRICT CODE: C-1

TOTAL PAID: 90.00  
TOTAL VALUE: 12,000.00  
TOTAL FEE: 90.00  
BALANCE: 0.00

CONTRACTOR: 10871 ANCHOR MILLWORK AND CABINETRY  
1110 BURGESS HWY PHONE: (843) 902-8093

NOTES: REPLACE SIDING AND COLUMNS, VINYL SOFFIT AND FASCIA

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305451	212 15TH AVENUE SOUTH	RES	07/09/2014	07/09/2014	01/05/2015	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: MOORE, MICHAEL  
TAX MAP PARCEL: 195-07-13-003  
DISTRICT CODE: R-3

TOTAL PAID: 105.00  
TOTAL VALUE: 15,000.00  
TOTAL FEE: 105.00  
BALANCE: 0.00

CONTRACTOR: 6395 OSLIN CONSTRUCTION  
1144 HYATT AVE

PHONE: (843) 446-3668

NOTES: NEW WINDOWS AND SIDING

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305452	310 HOLLYWOOD DRIVE SOUTH	RES	07/10/2014	07/14/2014	01/06/2015	
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TYPE OF CONSTRUCTION: ADDITION

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: THOMPSON JANET G  
TAX MAP PARCEL: 195-03-21-002  
DISTRICT CODE: R-2

TOTAL PAID: 265.00  
TOTAL VALUE: 46,250.00  
TOTAL FEE: 265.00  
BALANCE: 0.00

CONTRACTOR: 15577 BRADLEY DAVID W  
205 TURTLE CREEK DR  
PAWLEYS ISLAND, SC 29585

PHONE: (843) 957-3389

NOTES: ADDING 142.4 SQUARE FOOT ADDITION TO STRUCTURE.

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FY 2014-2015

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305453	416 7TH AVENUE SOUTH	TREE	07/10/2014	07/10/2014	01/06/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: ROBERTS, KENNETH E.			TOTAL PAID: 20.00			
TAX MAP PARCEL: 195-03-37-008			TOTAL VALUE: 0.00			
DISTRICT CODE: R-1			TOTAL FEE: 20.00			
			BALANCE: 0.00			
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC			PHONE: (843) 215-3511			
3531 QUEENS HARBOUR BLVD						
NOTES: REMOVAL OF 4 PINE TREES						

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305456	313 13TH AVENUE NORTH	TREE	07/10/2014	07/10/2014	01/06/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: EMPTY LOT				
STATUS: Issued						
OWNER: KEMPF			TOTAL PAID: 80.00			
TAX MAP PARCEL: 191-16-23-005			TOTAL VALUE: 1,500.00			
DISTRICT CODE: R-1			TOTAL FEE: 80.00			
			BALANCE: 0.00			
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC			PHONE: (843) 215-3511			
3531 QUEENS HARBOUR BLVD						
NOTES: REMOVE 16 TREES						

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305458	817 17TH AVENUE NORTH	REREV	07/10/2014	07/10/2014	01/06/2015	
TYPE OF CONSTRUCTION: NEW (RESIDENTIAL)		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: LEAR, JACKIE			TOTAL PAID: 100.00			
TAX MAP PARCEL: 191-12-01-006			TOTAL VALUE: 0.00			
DISTRICT CODE: R-1			TOTAL FEE: 100.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: PLAN RE-REVIEW						

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305460	724 JUNIPER DRIVE B	PLAN7	07/10/2014	07/10/2014	01/06/2015	
TYPE OF CONSTRUCTION: SURVEY PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAM ATTACHED				
STATUS: Issued						
OWNER: OWNER			TOTAL PAID: 30.00			
TAX MAP PARCEL: 195-03-65-015			TOTAL VALUE: 0.00			
DISTRICT CODE: R-2			TOTAL FEE: 30.00			
			BALANCE: 0.00			

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NO CONTRACTOR SPECIFIED  
NOTES: SURVEY APPROVAL

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305462	617 10TH AVENUE NORTH	TREE	07/11/2014	07/11/2014	01/07/2015	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: SIELITZSKY, CLIFF  
TAX MAP PARCEL: 191-16-47-003  
DISTRICT CODE: R-1

TOTAL VALUE: 800.00  
TOTAL FEE: 0.00  
BALANCE: 0.00  
PHONE: (843) 650-7674

CONTRACTOR: 5167 TURNERS REPAIRS  
111 MISTY PINE DR

NOTES: REMOVE DEAD, DAMAGED TREE

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305463	116 MYRTLE DRIVE SOUTH A	RES	07/11/2014	07/11/2014	01/07/2015	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: GAITHER, TOM  
TAX MAP PARCEL: 195-03-32-001  
DISTRICT CODE: R-2

TOTAL PAID: 50.00  
TOTAL VALUE: 3,100.00  
TOTAL FEE: 50.00  
BALANCE: 0.00

CONTRACTOR: 10794 THE ENGLISH CRAFTSMAN  
205 STONEBRIDGE DR

PHONE: (843) 340-5995

NOTES: REPLACE 2 WINDOWS W/ DP50 IMPACT GLASS

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305464	317 14TH AVENUE NORTH	TREE	07/14/2014	07/14/2014	01/10/2015	
	TYPE OF CONSTRUCTION: TREE REMOVAL					OCCUPANCY GROUP: SINGLE FAMILY
						STATUS: Issued

OWNER: GRIGGS, PAT  
TAX MAP PARCEL: 191-12-24-007  
DISTRICT CODE: R-1

TOTAL VALUE: 0.00  
TOTAL FEE: 0.00  
BALANCE: 0.00

CONTRACTOR: 11768 MR D'S TREES AND LANDSCAPING SEI  
418 WALLINGFORD CIR

PHONE: (843) 340-2492

NOTES: REMOVE (1) DYING TREE FROM LEFT FRONT YARD.

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305465	323 LAKESIDE DRIVE	TREE	07/14/2014	07/14/2014	01/10/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: WARTHEN, DONALD  
 TAX MAP PARCEL: 195-03-57-005  
 DISTRICT CODE: R-3

TOTAL PAID: 10.00  
 TOTAL VALUE: 900.00  
 TOTAL FEE: 10.00  
 BALANCE: 0.00

CONTRACTOR: 3440 MASTERCARE CONTRACTING INC  
 3531 QUEENS HARBOUR BLVD

PHONE: (843) 215-3511

NOTES: REMOVE 2 PINES ON LEFT SIDE OF HOUSE - TRIM BRANCHES OVER HANGING ROOF.  
 IF BRANCHES ARE OVER 4" IN DIAMETER AN ARBORIST LETTER WILL BE REQUIRED  
 BEFORE REMOVAL.

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305466	1200 GLENNS BAY ROAD	SAFETY	07/14/2014	07/14/2014	01/10/2015	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: OFF THE GRID SCREEN PRINTING (LEASING)  
 TAX MAP PARCEL: 191-15-06-031  
 DISTRICT CODE: C-1

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

NO CONTRACTOR SPECIFIED

NOTES: SUITE 5 - NEW BUSINESS INSPECTION

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305467	122 HIGHWAY 17 NORTH	COM	07/14/2014	07/14/2014	01/10/2015	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: BUSINESS				
STATUS: Issued						

OWNER: PIGGLY WIGGLY  
 TAX MAP PARCEL: 191-15-06-003  
 DISTRICT CODE: C-1

TOTAL PAID: 313.00  
 TOTAL VALUE: 53,350.00  
 TOTAL FEE: 313.00  
 BALANCE: 0.00

CONTRACTOR: 2032 THOMPSON ROOFING INC  
 110 AP THOMPSON RD  
 LONGS, SC 29568

PHONE: (843) 399-0295

NOTES: RE-ROOF APPROX. 180'X65' AND TIE INTO EXSTING RE-ROOFING. REMOVE AND  
 INSTALL MODIFIED ROOF SYSTEM

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305468	213 HOLLYWOOD DRIVE NORTH	TREE	07/14/2014	07/14/2014	01/10/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER:

TAX MAP PARCEL: 191-16-40-006

DISTRICT CODE:

TOTAL VALUE: 0.00

TOTAL FEE: 0.00

BALANCE: 0.00

CONTRACTOR: 10383 EXTREME LANDSCAPING  
 328 ASHWOOD LN

PHONE: (843) 241-1615

NOTES: REMOVE TREE DAMAGED BY ICE STORM AND DYING.

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305470	714 CEDAR DRIVE NORTH	PLAN/S	07/15/2014	07/15/2014	01/11/2015	
TYPE OF CONSTRUCTION: ADDITION PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: HARDWICK, NELSON

TAX MAP PARCEL: 191-16-59-002

DISTRICT CODE: R-1

TOTAL PAID: 37.50

TOTAL VALUE: 8,800.00

TOTAL FEE: 37.50

BALANCE: 0.00

CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN  
 872 FOLLY RD

PHONE: (843) 293-6899

NOTES: PLAN REVIEW OF ADDITION

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305472	813 SURFSIDE DRIVE	PLAN/S	07/15/2014	07/15/2014	01/11/2015	
TYPE OF CONSTRUCTION: SIGN PLAN REVIEW		OCCUPANCY GROUP: RESTAURANT				
						STATUS: Issued

OWNER: BORGATA

TAX MAP PARCEL: 191-15-12-015

DISTRICT CODE: C-2

TOTAL PAID: 25.00

TOTAL VALUE: 1,000.00

TOTAL FEE: 25.00

BALANCE: 0.00

CONTRACTOR: 14266 ASL SERVICES SC  
 901 HWY 17 S  
 SURFSIDE BEACH, SC 29575

PHONE: (843) 748-0411

NOTES: SIGN PLAN REVIEW

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FY 2014-2015

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

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<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>
305477	150 MYRTLE DRIVE NORTH	TREE	07/16/2014	07/16/2014	01/12/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER						
TAX MAP PARCEL: 191-16-39-001			TOTAL VALUE: 300.00			
DISTRICT CODE: R-1			TOTAL FEE: 0.00			
			BALANCE: 0.00			
CONTRACTOR: 1947 SINGLETONS TREE SERVICE			PHONE: (843) 333-5021			
322 FAIRWOOD TERRACE						
NOTES: REMOVE DEAD TREE						

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305482	334 15TH AVENUE SOUTH	RES	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: ADDITION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: BEN-PAZI, YOEL			TOTAL PAID: 125.00			
TAX MAP PARCEL: 195-07-05-011			TOTAL VALUE: 18,120.00			
DISTRICT CODE: R-2			TOTAL FEE: 125.00			
			BALANCE: 0.00			
CONTRACTOR: 15051 FLOYD JEFFERSON III			PHONE: (843) 742-6940			
2428 HWY 17 BUS						
MURRELLS INLET, SC 29576						
NOTES: 50 SQUARE FOOT BATHROOM ADDITION						

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305483	334 15TH AVENUE SOUTH	STORM	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: STORMWATER MANAGEMEN		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: BEN-PAZI, YOEL			TOTAL PAID: 350.00			
TAX MAP PARCEL: 195-07-05-011			TOTAL VALUE: 0.00			
DISTRICT CODE: R-2			TOTAL FEE: 350.00			
			BALANCE: 0.00			
CONTRACTOR: 15051 FLOYD JEFFERSON III			PHONE: (843) 742-6940			
2428 HWY 17 BUS						
MURRELLS INLET, SC 29576						
NOTES: STORM WATER MANAGMENT						

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

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07/01/2014 TO 07/31/2014

<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>
305484	411 5TH AVENUE SOUTH A-B	TREE	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: CLINE, JOE			TOTAL PAID: 10.00			
TAX MAP PARCEL: 195-03-40-010			TOTAL VALUE: 1,000.00			
DISTRICT CODE: R-2			TOTAL FEE: 10.00			
			BALANCE: 0.00			
CONTRACTOR: 14825 TOP NOTCH TREE SERVICE			PHONE: (843) 957-9340			
8620 HWY 814						
MYRTLE BEACH, SC 29588						
NOTES: REMOVE 2 PINES						

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305485	720 MAPLE DRIVE	RES	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: OWNER REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: LEONARD, RICK			TOTAL PAID: 55.00			
TAX MAP PARCEL: 195-03-02-014			TOTAL VALUE: 5,000.00			
DISTRICT CODE: R-1			TOTAL FEE: 55.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: REPLACE DOORS, FLOORING						

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305488	916 OCEAN BOULEVARD SOUTH B	TREE0	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 195-07-23-001B			TOTAL FEE: 0.00			
DISTRICT CODE: R-3			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: REQUEST TO REMOVE OAK TREE						

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305491	511 5TH AVENUE SOUTH	RES	07/17/2014	07/17/2014	01/13/2015	
TYPE OF CONSTRUCTION: FENCE INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: HARTSOCK, JEANETTE			TOTAL PAID: 25.00			
TAX MAP PARCEL: 195-03-30-003			TOTAL VALUE: 2,100.00			
DISTRICT CODE: R-2			TOTAL FEE: 25.00			
			BALANCE: 0.00			
CONTRACTOR: 14301 ANCHOR FENCE			PHONE: (843) 798-3366			
503 GOLD ST						
ANYNOR, SC 29511						

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TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

07/01/2014 TO 07/31/2014

<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 6' VINYL FENCE

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305497	715 3RD AVENUE NORTH	RES	07/17/2014	07/17/2014	01/13/2015
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: FERGUSON, NEIL	TOTAL PAID: 80.00
TAX MAP PARCEL: 191-15-20-002	TOTAL VALUE: 9,311.00
DISTRICT CODE: R-1	TOTAL FEE: 80.00
	BALANCE: 0.00
CONTRACTOR: 1190 SPANN ROOFING & SHEET METAL	PHONE: (843) 347-2220
459 ALLIED DRIVE	
CONWAY, SC 29526	
NOTES: REMOVE, REPLACE SHINGLES W/150 MPH ZONE REQUIREMENTS	

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305500	12 SOUTH BEACH DRIVE	TREE0	07/18/2014	07/18/2014	01/14/2015
TYPE OF CONSTRUCTION: TREE INSPECTION		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: OWNER	TOTAL PAID: 25.00
TAX MAP PARCEL: 195-02-04-006	TOTAL VALUE: 900.00
DISTRICT CODE: PD	TOTAL FEE: 25.00
	BALANCE: 0.00
CONTRACTOR: 3440 MASTERCARE CONTRACTING INC	PHONE: (843) 215-3511
3531 QUEENS HARBOUR BLVD	
NOTES: PERMIT TO REMOVE 5 PINES	

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305501	517 5TH AVENUE NORTH	TREE	07/18/2014	07/18/2014	01/14/2015
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
STATUS: Issued					

OWNER: PALMER, JACK	TOTAL PAID: 15.00
TAX MAP PARCEL: 191-16-42-005	TOTAL VALUE: 2,200.00
DISTRICT CODE: R-1	TOTAL FEE: 15.00
	BALANCE: 0.00
CONTRACTOR: 15085 PRECISION TREE SERVICES	PHONE: (843) 240-5584
614 RAGSFERRY RD	
GEORGETOWN, SC 29440	
NOTES: REMOVE 1 MAPLE, 2 GUMS IN REAR YARD	

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2014-2015

07/01/2014 TO 07/31/2014

<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>
305502	719 MYRTLE DRIVE NORTH	TREE	07/18/2014	07/18/2014	01/14/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: PALMER, JACK			TOTAL VALUE: 600.00			
TAX MAP PARCEL: 191-16-25-007			TOTAL FEE: 0.00			
DISTRICT CODE: R-1			BALANCE: 0.00			
CONTRACTOR: 15085 PRECISION TREE SERVICES			PHONE: (843) 240-5584			
614 RAGSFERRY RD						
GEORGETOWN, SC 29440						
NOTES: REMOVE 2 DEAD TRESS, ONE LIMB OVER HOUSE						

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305503	115 HIGHWAY 17 NORTH	BAN	07/18/2014	07/18/2014	08/01/2014	
TYPE OF CONSTRUCTION: BANNER		OCCUPANCY GROUP: TOWN PROPERTY				
STATUS: Issued						
OWNER: TOWN OF SURFSIDE BEACH			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 191-15-14-002			TOTAL FEE: 0.00			
DISTRICT CODE: C-2			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: DISPLAY SBPD PANCAKE SUPPER BANNER						

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305505	901 HIGHWAY 17 NORTH	SAFETY	07/18/2014	07/18/2014	01/14/2015	
TYPE OF CONSTRUCTION: BUSINESS INSPECTION		OCCUPANCY GROUP: RESTAURANT				
STATUS: Issued						
OWNER: FOUR SEASONS RESTAURANT			TOTAL PAID: 75.00			
TAX MAP PARCEL: 191-00-04-005			TOTAL VALUE: 0.00			
DISTRICT CODE: C-1			TOTAL FEE: 75.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: NEW BUSINESS INSPECTION						

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305509	811 16TH AVENUE NORTH LOT 20A	TREE	07/21/2014	07/21/2014	01/17/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: OWNER			TOTAL VALUE: 0.00			
TAX MAP PARCEL: 191-12-03-001			TOTAL FEE: 0.00			
DISTRICT CODE: MP			BALANCE: 0.00			
CONTRACTOR: 11910 DAVES TREE SERVICE			PHONE: (843) 467-8195			
5826 BEAR LN LOT 11						

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TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

07/01/2014 TO 07/31/2014

<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 1 DEAD OAK TREE

305510	811 16TH AVENUE NORTH LOT 19	TREE	07/21/2014	07/21/2014	01/17/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
TAX MAP PARCEL:  
DISTRICT CODE:

TOTAL VALUE: 0.00  
TOTAL FEE: 0.00  
BALANCE: 0.00

CONTRACTOR: 11910 DAVES TREE SERVICE  
5826 BEAR LN LOT 11

PHONE: (843) 467-8195

NOTES: REMOVE 1 DEAD OAK

305511	811 16TH AVENUE NORTH LOT 29	TREE	07/21/2014	07/21/2014	01/17/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: OWNER  
TAX MAP PARCEL:  
DISTRICT CODE:

TOTAL VALUE: 0.00  
TOTAL FEE: 0.00  
BALANCE: 0.00

CONTRACTOR: 11910 DAVES TREE SERVICE  
5826 BEAR LN LOT 11

PHONE: (843) 467-8195

NOTES: REMOVAL OF 2 DEAD OAKS

305512	117 7TH AVENUE SOUTH B	PLAN6	07/21/2014	07/21/2014	01/17/2015	
TYPE OF CONSTRUCTION: REMODEL PLAN REVIEW		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: LAROCQUE, PETER & LISA  
TAX MAP PARCEL: 195-03-50-026  
DISTRICT CODE: R-3

TOTAL PAID: 295.00  
TOTAL VALUE: 0.00  
TOTAL FEE: 295.00  
BALANCE: 0.00

CONTRACTOR: 14276 CRG CONSTRUCTION  
541 ATLANTIC AVE UNIT B  
GARDEN CITY, SC 29576

PHONE: (843) 457-3994

NOTES: REVIEW FOR INTERIOR AND EXTERIOR REMODEL



TOWN OF SURFSIDE BEACH  
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305518	515 9TH AVENUE SOUTH	TREE	07/22/2014	07/22/2014	01/18/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: JOHNSON, JIMMY	
TAX MAP PARCEL: 195-03-23-002	TOTAL VALUE: 50.00
DISTRICT CODE: R-1	TOTAL FEE: 0.00
	BALANCE: 0.00

NO CONTRACTOR SPECIFIED  
 NOTES: REMOVE 2 DYING TREES

305521	810 CEDAR DRIVE SOUTH	RES	07/22/2014	07/22/2014	01/18/2015	
TYPE OF CONSTRUCTION: FENCE INSTALLATION		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: TORRONE, RICHARD G. & MARGARET D.	
TAX MAP PARCEL: 195-03-05-001	TOTAL PAID: 25.00
DISTRICT CODE: R-1	TOTAL VALUE: 300.00
	TOTAL FEE: 25.00
	BALANCE: 0.00

NO CONTRACTOR SPECIFIED  
 NOTES: INSTALL FENCING

305522	127 12TH AVENUE SOUTH	RES	07/22/2014	07/22/2014	01/18/2015	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: NIX, DAVID ARTHUR	
TAX MAP PARCEL: 195-07-11-007	TOTAL PAID: 50.00
DISTRICT CODE: R-3	TOTAL VALUE: 1,800.00
	TOTAL FEE: 50.00
	BALANCE: 0.00

CONTRACTOR: 15051 FLOYD JEFFERSON III  
 2428 HWY 17 BUS  
 MURRELLS INLET, SC 29576  
 NOTES: REPAIR STAIRS, HANDRAILS  
 PHONE: (843) 742-6940

305525	327 13TH AVENUE SOUTH	RES	07/22/2014	07/22/2014	01/18/2015	
TYPE OF CONSTRUCTION: REMODEL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: PATE, MANN JAMES	
TAX MAP PARCEL: 195-07-06-025	TOTAL PAID: 140.00
DISTRICT CODE: R-2	TOTAL VALUE: 21,999.00
	TOTAL FEE: 140.00
	BALANCE: 0.00

CONTRACTOR: 15198 FIRST CHOICE HOME REMODELING  
 3195 HWY 17 BYPASS-A  
 MYRTLE BEACH, SC 29577  
 PHONE: (843) 293-1481

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TOWN OF SURFSIDE BEACH  
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NOTES: KITCHEN REMODEL

305526	817 17TH AVENUE NORTH	RES	07/23/2014	07/25/2014	01/19/2015	
TYPE OF CONSTRUCTION: NEW (RESIDENTIAL)		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: LEAR, JACKIE	TOTAL PAID: 695.00
TAX MAP PARCEL: 191-12-01-006	TOTAL VALUE: 150,000.00
DISTRICT CODE: R-1	TOTAL FEE: 695.00
	BALANCE: 0.00
CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE	PHONE:

NOTES: NEW CONSTRUCTION OF SINGLE FAMILY RESIDENCE

305527	115 9TH AVENUE SOUTH B	RES	07/23/2014	07/23/2014	01/19/2015	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: MOON, KEN	TOTAL PAID: 60.00
TAX MAP PARCEL: 195-07-23-	TOTAL VALUE: 5,200.00
DISTRICT CODE: R-3	TOTAL FEE: 60.00
	BALANCE: 0.00
CONTRACTOR: 6555 O'LEARY ROOFING INC	PHONE: (843) 236-1356
336 CAMERON CIR	

NOTES: RE-ROOF EXISTING HOME WITH 30 YEAR SHINGLES. MUST MEET IBC WIND LOAD REQUIREMENTS

305528	1012 CEDAR DRIVE SOUTH	RES	07/24/2014	07/24/2014	01/20/2015	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER: GAUGLER LEE ANN	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-03-09-007	TOTAL VALUE: 2,500.00
DISTRICT CODE: R-2	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 8310 GARDEN CITY HOME AND RESORT SVC	PHONE: (843) 357-0730
540 BAY DR EXT	

NOTES: PAINT SIDING, TRIM AND STUCCO

TOWN OF SURFSIDE BEACH  
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305532	913 HOLLYWOOD DRIVE SOUTH	RES	07/24/2014	07/24/2014	01/20/2015	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: CULLEN, TERRY APRIL	TOTAL PAID: 60.00
TAX MAP PARCEL: 195-03-23-006	TOTAL VALUE: 5,967.00
DISTRICT CODE: R-1	TOTAL FEE: 60.00
	BALANCE: 0.00
CONTRACTOR: 5135 CHILLY-PEPPER INC	PHONE: (843) 520-4459
2019 HIGHMARKET ST, GEORGETOWN	

NOTES: REMOVE AND DISPOSE OF HEATPUMP AND INSTALL A NEW HEATPUMP

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305534	612 PINE DRIVE	TREE	07/25/2014	07/25/2014	01/21/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: JAMES, HARRY	TOTAL VALUE: 200.00
TAX MAP PARCEL: 191-16-54-003	TOTAL FEE: 0.00
DISTRICT CODE: R-1	BALANCE: 0.00
CONTRACTOR: 1237 MEADOWS LAWN & HOME SERVICE	PHONE: (843) 293-6135
602 GEDDINGS DR	

NOTES: REMOVE 1 DYING OAK TREE

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305536	1311 HOLLYWOOD DRIVE SOUTH	RES	07/28/2014	07/28/2014	01/24/2015	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
						STATUS: Issued

OWNER: EDWARDS, TRAVIS	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-07-06-016	TOTAL VALUE: 2,500.00
DISTRICT CODE:	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 7960 DAVIS ROOFING OF MURRELLS INLET	PHONE: (843) 455-3416
645 MALLARD POND RD	

NOTES: REMOVE SHINGLES AND INSTALL RUBBER ROOF ON FLAT PORCH ROOF.

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TOWN OF SURFSIDE BEACH  
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305537	1415 OCEAN BOULEVARD SOUTH B	RES	07/28/2014	07/28/2014	01/24/2015	
TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: GABELLA DON			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-07-24-007			TOTAL VALUE: 2,461.00			
DISTRICT CODE: R-3			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 6471 NEW SYSTEMS SIDING SPECIALISTS			PHONE: (843) 241-1442			
9414 APPLESAUSE DR						
NOTES: REMOVE WOOD STAIR RAILINGS - INSTALL 4 SECTIONS STAIR RAILINGS AND 2 SECTIONS OF LANDING RAILINGS - TO MEET IBC CODE						

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305538	511 MAPLE DRIVE	RES	07/28/2014	07/28/2014	01/24/2015	
TYPE OF CONSTRUCTION: ROOF REPLACE OR REPAIR		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER: PAUL EUBANKS			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-03-26-001			TOTAL VALUE: 2,500.00			
DISTRICT CODE: R-1			TOTAL FEE: 50.00			
			BALANCE: 0.00			
NO CONTRACTOR SPECIFIED						
NOTES: REPLACING ROOF						

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305539	310 HOLLYWOOD DRIVE SOUTH	RES	07/28/2014	07/28/2014	01/24/2015	
TYPE OF CONSTRUCTION: PLUMBING		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER:			TOTAL PAID: 50.00			
TAX MAP PARCEL: 195-03-21-002			TOTAL VALUE: 500.00			
DISTRICT CODE: R-2			TOTAL FEE: 50.00			
			BALANCE: 0.00			
CONTRACTOR: 7852 GUY SMITH PLUMBING			PHONE: (843) 397-3567			
3663 RED ELF LN, CONWAY						
NOTES: RELOCATING KITCHEN SINK						

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305541	310 HOLLYWOOD DRIVE SOUTH	RES	07/29/2014	07/29/2014	01/25/2015	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						
OWNER:			TOTAL PAID: 55.00			
TAX MAP PARCEL: 195-03-21-002			TOTAL VALUE: 5,000.00			
DISTRICT CODE: R-2			TOTAL FEE: 55.00			
			BALANCE: 0.00			

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CONTRACTOR: 10516 BEACHSIDE ELECTRICAL DESIGN LLC      PHONE: (843) 650-1318  
421 COUNTESS CT

NOTES: ELECTRICAL WIRING OF REMODEL KITCHEN/BREAKFAST AREA

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305542	511 3RD AVENUE NORTH	RES	07/29/2014	07/29/2014	01/25/2015	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER:	TOTAL PAID: 50.00
TAX MAP PARCEL: 191-16-40-003	TOTAL VALUE: 3,000.00
DISTRICT CODE: R-1	TOTAL FEE: 50.00
	BALANCE: 0.00

CONTRACTOR: 6823 OWNER OF PROPERTY/STRUCTURE      PHONE:

NOTES: REPLACE FRONT DOOR, SIDE DOOR, AND PATIO DOOR

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305544	1015 DOGWOOD DRIVE NORTH	RES	07/30/2014	07/30/2014	01/26/2015	
	TYPE OF CONSTRUCTION: GENERAL REPAIRS		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER:	TOTAL PAID: 115.00
TAX MAP PARCEL: 191-16-18-025	TOTAL VALUE: 17,000.00
DISTRICT CODE: PD	TOTAL FEE: 115.00
	BALANCE: 0.00

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

NOTES: INSTALL NEW WINDOWS AND SIDING

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305545	1011 POPLAR DRIVE SOUTH	TREE	07/30/2014	07/30/2014	01/26/2015	
	TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY			
		STATUS: Issued				

OWNER:	TOTAL PAID: 125.00
TAX MAP PARCEL: 195-03-07-007	TOTAL VALUE: 1,200.00
DISTRICT CODE: R-2	TOTAL FEE: 125.00
	BALANCE: 0.00

CONTRACTOR: 2018 ACADIA TREE & STUMP      PHONE: ( ) 236-5696  
710 PEPPERHILL CIR

NOTES: REMOVE 10 PINES AND 1 OAK

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FY 2014-2015

TOWN OF SURFSIDE BEACH  
PERMIT REPORT BY PERMIT NUMBER

07/01/2014 TO 07/31/2014

<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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305546	1115 OCEAN BOULEVARD SOUTH #1	RES	07/30/2014	07/30/2014	01/26/2015	
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TYPE OF CONSTRUCTION: MECHANICAL

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER:

TAX MAP PARCEL: 195-07-26-025

DISTRICT CODE: R-3

TOTAL PAID: 65.00

TOTAL VALUE: 6,400.00

TOTAL FEE: 65.00

BALANCE: 0.00

CONTRACTOR: 6196 AIR DOCTOR SERVICES INC

3441 HWY 17 BUS STE B, MI 29576

PHONE: (843) 215-1400

NOTES: REPLACING HEAT PUMP WITH A NEW 3 TON TRANE SYSTEM

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305547	217 HOLLYWOOD DRIVE SOUTH	RES	07/30/2014	07/30/2014	01/26/2015	
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TYPE OF CONSTRUCTION: GENERAL REPAIRS

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER:

TAX MAP PARCEL: 195-03-31-009

DISTRICT CODE: R-2

TOTAL PAID: 80.00

TOTAL VALUE: 10,000.00

TOTAL FEE: 80.00

BALANCE: 0.00

CONTRACTOR: 6813 NB LABOR LLC DBA NEWMAN BROS L

3926 WESLEY ST 503

PHONE: (843) 385-9191

NOTES: REPLACE EXISTING VINYL SIDING AND PAINT

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305552	714 CEDAR DRIVE NORTH	RES	07/30/2014	07/30/2014	01/26/2015	
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TYPE OF CONSTRUCTION: ADDITION

OCCUPANCY GROUP: SINGLE FAMILY

STATUS: Issued

OWNER: HARDWICK, NELSO

TAX MAP PARCEL: 191-16-59-002

DISTRICT CODE: R-1

TOTAL PAID: 75.00

TOTAL VALUE: 8,800.00

TOTAL FEE: 75.00

BALANCE: 0.00

CONTRACTOR: 9209 CAROLINA CARPENTRY & REMODELIN

872 FOLLY RD

PHONE: (843) 293-6899

NOTES: CLOSE IN PORCH FOR SUNROOM AND CLOSET

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TOWN OF SURFSIDE BEACH  
 PERMIT REPORT BY PERMIT NUMBER

FY 2014-2015

07/01/2014 TO 07/31/2014

<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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305553	1217 OCEAN BOULEVARD SOUTH #8	RES	07/30/2014	07/30/2014	01/26/2015	
TYPE OF CONSTRUCTION: MECHANICAL		OCCUPANCY GROUP: DUPLEX				
STATUS: Issued						

OWNER:	TOTAL PAID: 65.00
TAX MAP PARCEL: 195-07-25-012	TOTAL VALUE: 6,775.00
DISTRICT CODE: R-3	TOTAL FEE: 65.00
	BALANCE: 0.00
CONTRACTOR: 9367 AMERICAN RESIDENTIAL SERVICES LL	
1221 HARBORTOWN DR	PHONE: (843) 566-7200

NOTES: REPLACE HVAC UNIT. INSTALL IN SAME LOCATION.

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305554	518 6TH AVENUE NORTH	TREE	07/31/2014	07/31/2014	01/27/2015	
TYPE OF CONSTRUCTION: TREE REMOVAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER:	TOTAL PAID: 5.00
TAX MAP PARCEL: 191-16-44-015	TOTAL VALUE: 1,000.00
DISTRICT CODE: R-1	TOTAL FEE: 5.00
	BALANCE: 0.00
CONTRACTOR: 14911 RISING SUN TREE SERVICES	
1036 ALLEN ST	PHONE: (843) 213-9053
CONWAY, SC 29526	

NOTES: REMOVING 6 DYING TREES AND 1 PINE

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305557	414 CYPRESS DRIVE	RES	07/31/2014	07/31/2014	01/27/2015	
TYPE OF CONSTRUCTION: ELECTRICAL		OCCUPANCY GROUP: SINGLE FAMILY				
STATUS: Issued						

OWNER:	TOTAL PAID: 50.00
TAX MAP PARCEL: 195-03-39-002	TOTAL VALUE: 600.00
DISTRICT CODE: R-2	TOTAL FEE: 50.00
	BALANCE: 0.00
CONTRACTOR: 5684 TERRY'S ELECTRICAL SERVICES	
1520 FOUR MILE RD	PHONE: (843) 241-4271

NOTES: REPLACE MAIN ELEC. SERVICE

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RODNEY KEZIAH  
Chief of Police



DOUGLAS F. SAMPLES  
Mayor

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

**Monthly Activity Report**  
**JULY**  
**2014**  
**(1-JUL-31-JUL 14)**

*Prepared by Rodney Keziah*

**INTRODUCTION:**

July 2014 statistics show a 3% decrease in calls for service from last month (1614 to 1562). Arrest and Citation data between July 2013 and July 2014 showed an 8.4% increase (250 to 271).

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 conducted 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).

<b>SBPD - HIGH RISK LAW ENFORCEMENT ACTIVITIES (July 2014 Reporting Period)</b>						
DATE	ACTIVITY TYPE	OFFENSE	OFFICERS	ARREST	INJURIES	PROP. DAMAGE
24 JUL	Use of Force	DUI / Assault/ Speeding	CPL King	YES	NO	NO
This was a use of the TASER drive stun to control a combative inmate in the jail. After the deployment of the TASER, the inmate complied and no other force was needed.						
26 JUL	Use of Force	PDC / Interfering w/ Police	CPL Ridgeway / PTL Muto	Yes	Minor to Suspect	NO
Officers responded to a call of a grossly intoxicated subject. When officers attempted to arrest him, he attempted to flee from officers and was taken to the ground causing a minor abrasion to his face. He refused any medical attention.						
30 JUL	Use of Force	PDC / Resisting Arrest	CPL Ziolkowski	Yes	NO	NO
Officers responded to a report of two intoxicated persons at CVS. Upon arrival one subject fled on foot and was tackled by CPL Ziolkowski a short distance later. No injuries to suspect or officer.						

**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.

Advanced training was at a minimum to maintain proper staffing levels during our peak season.

CPL Steve Brode attended a one-day course on The Bank Secrecy Act in North Charleston on July 8<sup>th</sup>, 2014.

SGT Sliker and CPL Brode attended a two-day class on Statement Analysis/Interviews and Interrogations on July 23<sup>rd</sup> and 24<sup>th</sup> at Coastal Carolina University.

CPL Ziolkowski and PFC Anderson attended a 3-day course on Operation Pipeline/Convoy Training at J Reuben Long Detention Center July 22<sup>nd</sup>-24<sup>th</sup>. This course is aimed at enhancing drug and asset forfeiture, fairness in law enforcement and criminal interdiction.

All personnel completed in-house training on the new Texting Law that is now in effect.

All Personnel completed MASC/RMS Training on Preventing Workplace Violence.

### **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 14 of our outstanding warrants and collecting \$4470 in bond and fine money. The numbers for the month are low due to staffing and training needs.

This month, SBPD officers issued 134 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**

Our annual Special Olympics fundraiser was held at the Golden Egg on July 18<sup>th</sup>. We had a great turn-out, and were able to raise over \$8000 for the Special Olympics Law Enforcement Torch Run Challenge. I would like to thank everyone for their support of this annual event. A special thanks to the SB Fire Department for their assistance in flipping pancakes.

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  
JULY 2014  
(1 JULY – 31 JULY 14)

**ATTACHMENTS**

**AND**

**SUPPORTING MATERIALS**



## Surfside Beach Police Department Monthly Report - July 2014

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	9	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	
ABANDONED VEHICLE		ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	6	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	45	AROMATIC HYDROCARBON INTOXICANTS	
ACCIDENT W/ TOWN PROPERTY	1	ARSON	
AGENCY ASSIST	23	ASSAULT/BATTERY (1ST DEGREE)	
ALARM BUSINESS	45	ASSAULT/BATTERY (2ND DEGREE)	
ALARM RESIDENCE	18	ASSAULT/BATTERY (3RD DEGREE)	4
ALARM VEHICLE		BANK FRAUD	
ALCOHOL VIOLATION		BICYCLE VIOLATIONS	
ANIMAL CALL GENERAL	21	BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CRUELTY	1	BREACH OF PEACE	1
ARMED ROBBERY (STRONG)	1	BREACH OF TRUST	
ARMED SUBJECT		BREAKING & ENTERING MOTOR VEHICLE	
ASSAULT GENERAL	7	BURGLARY 1ST DEGREE/ATTEMPT	2
ASSAULT VERBAL	5	BURGLARY 2ND DEGREE/ATTEMPT	
BEACH PATROL	33	BURGLARY 3RD DEGREE/ATTEMPT	
BOMB THREAT		BYPASS WATER METER	
BOOKING MISC AGENCIES	28	CARELESS OPERATION	7
BREACH OF TRUST	3	CHILD ENDANGERMENT	
BURGLARY ATTEMPTED		CHILD NEGLECT	
BURGLARY BUILDING		CHILD RESTRAINT VIOLATION	
BURGLARY BUSINESS		CONTRIBUTING TO THE DELINQUENCY OF A MINOR	
BURGLARY RESIDENCE	8	CRIMINAL CONSPIRACY	1
BURGLARY VEHICLE	15	CRIMINAL DOMESTIC VIOLENCE	1
CHECK FORGERY	1	CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
CHILD ABUSE		CRIMINAL SEXUAL CONDUCT	1
CITY ORDINANCE VIOLATION	2	CUTTING PROTECTED TREES	
CIVIL MATTER	19	DEFRAUDING CAB/INNKEEPER	
CREDIT CARD ABUSE	2	DEFRAUDING RESTAURANT	1
CRIMINAL SEXUAL CONDUCT		DESTRUCTION OF PROPERTY BY TENANT	
DEATH INVESTIGATION		DISORDERLY CONDUCT/PUBLIC INTOX	27
DEBIT CARD ABUSE		DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	
DECOY CAR		DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
DEFRAUD CHECK	1	DRIVING LEFT OF CENTER	1
DEFRAUD FOOD BILL	2	DRIVING ON SIDEWALK	
DEFRAUD GAS		DRIVING UNDER SUSPENSION	18
DEFRAUD INNKEEPER		DRIVING UNDER THE INFLUENCE	8
DEFRAUD WRECKER		DRIVING WITHOUT LIGHTS	
DISABLED VEHICLE	12	DRIVING WITH UNLAWFUL ALCOHOL CONTENT	1
DISORDERLY SUBJECT	17	DRIVING WRONG SIDE OF HIGHWAY	
DISPATCH TRAINING	1	EQUIPMENT VIOLATION	8
DISTURBANCE DOMESTIC	18	EXCESSIVE ACCELERATION	
DISTURBANCE MUSIC	5	EXPLOITATION OF A VULNERABLE ADULT	
DISTURBANCE NOISE	13	FAILURE TO DIM LIGHTS	



## Surfside Beach Police Department Monthly Report - July 2014

Calls for Service / Field Activities		Charges and Arrests	
DRUG LAW VIOLATION	6	FAILURE TO GIVE PROPER SIGNAL	5
EMBEZZLEMENT		FAILURE TO OBTAIN DRIVER'S LICENSE	
ESCORT	8	FAILURE TO STOP FOR BLUE LIGHTS	
ESCORT BUSINESS		FAILURE TO SURRENDER DRIVER'S LICENSE	2
ESCORT FUNERAL		FAILURE TO YIELD RIGHT OF WAY	5
EXPLOSION		FALSE INFORMATION TO LAW ENFORCEMENT	
FAILURE TO RETURN RENTED PROPERTY		FELONY DRIVING UNDER THE INFLUENCE	
FIGHT	6	FEROCIOUS/VICIOUS DOGS	
FIRE ASSIST	2	FILING FALSE POLICE REPORT	
FIREWORKS	64	FINANCIAL TRANSACTION CARD FRAUD	2
FOLLOW UP	87	FINANCIAL TRANSACTION CARD THEFT	
FOOT PATROL	6	FIREWORKS	2
FOUND ARTICLE	30	FOLLOWING TOO CLOSELY	2
FOUND BIKE	1	FORGERY	
HARASSMENT	6	FUGITIVE FROM JUSTICE	
HARASSMENT PHONE	7	GOLF CART VIOLATION	
HARASSMENT/STALKING		GRAND LARCENY	
HIT/RUN W/INJURIES		HABITUAL OFFENDER	
HIT/RUN W/PROPERTY DAMAGE	6	HANDICAP VIOLATION	1
HORRY COUNTY BOOKING	65	HARASSMENT	
IDENTITY THEFT	1	HARBORING RUNAWAY	
IMPROPER PARKING	11	HELMET LAW VIOLATION	
INCORRIGIBLE JUVENILE	1	IMPROPER BACKING	
INDECENT EXPOSURE		IMPROPER LANE CHANGE	1
INFORMATION	9	IMPROPER LIGHTS	
INTOXICATED DRIVER	6	IMPROPER PARKING	1
INTOXICATED PEDESTRIAN	9	IMPROPER PASSING	
KIDNAPPING		IMPROPER START	
LASER DEVICES	1	IMPROPER TURN	2
LITTERING		INDECENT EXPOSURE	
LOST ARTICLE	2	INTERFER WITH POLICE	4
LOST CHILD ON THE BEACH	3	KIDNAPPING	
MAIL TAMPERING		LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	2
MALICIOUS DAMAGE TO AUTO		LIQUOR WITH BROKEN SEAL	
MALICIOUS DAMAGE TO BUSINESS	1	LITTERING	
MALICIOUS DAMAGE TO PROPERTY	2	LOUD NOISE	
MALICIOUS DAMAGE TO RESIDENCE		MALICIOUS DAMAGE TO PLACE OF WORSHIP	
MEDICAL EMERGENCY	17	MALICIOUS DAMAGE TO PROPERTY	1
MENTALLY ILL SUBJECT	1	MALICIOUS INJURY TO ANIMAL	
MESSAGE DELIVERY	5	MINOR POSSESSION ALCOHOL	4
MISC BEACH PROBLEM	4	MINOR POSSESSION TOBACCO	1
MISC CORRECT LATER		MOPED VIOLATIONS	1
MISSING JUVENILE	11	MOVE OVER LAW	
MISSING PERSON	6	NO BUSINESS LICENSE	
OPEN DOOR BUSINESS		NO DRIVER'S LICENSE IN POSSESSION	
OPEN DOOR RESIDENCE		NO GOGGLES ON MOTORCYCLE	



## Surfside Beach Police Department Monthly Report - July 2014

Calls for Service / Field Activities		Charges and Arrests	
OPEN DOOR TOWN PROPERTY		NO MOTORCYCLE DRIVER'S LICENSE	
OPEN DOOR VEHICLE		NO PROOF OF INSURANCE	11
PREMISE CHECK	87	NO SC DRIVER'S LICENSE	13
PROPERTY FOR DESTRUCTION	1	NOISE VIOLATION (ANIMAL)	1
PROWLER		OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	2
PUBLIC ASSIST	44	OPEN CONTAINER (BEER/WINE)	7
RADAR/TRAFFIC CONTROL		OPERATING UNINSURED VEHICLE	5
REPOSSESSION	5	OPERATING UNSAFE VEHICLE	
ROAD BLOCK	1	PARKED/STOPPED IN ROADWAY	
SANITATION PROBLEM		PEDESTRIAN ON HIGHWAY	
SEX CRIMES/VICE	1	PEEPING TOM	
SHOOTING VICTIM		PETIT LARCENY	1
SHOPLIFTING	2	POINT/PRESENT FIREARM	
SMOKING ORDINANCE VIOLATION		POSSESSION OF COCAINE/CRACK/ICE	
SOLICITATION (RELIGIOUS)	1	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	3
STABBING VICTIM		POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
STOLEN PROPERTY/LARCENY	21	POSSESSION OF DRUG PARAPHERNALIA	4
STOLEN TAG	1	POSSESSION OF FAKE ID	1
STOLEN VEHICLE	4	POSSESSION OF HEROIN	
STOLEN VEHICLE LOCATED		POSSESSION OF STOLEN GOODS < \$2000	2
STREET DEPT PROBLEM	2	POSSESSION OF STOLEN GOODS > \$2000	
SUICIDE ATTEMPT	2	POSSESSION OF STOLEN VEHICLE	
SUSPICIOUS CIRCUMSTANCES	19	POSSESSION OF WEAPON DURING CRIME	
SUSPICIOUS PERSON(S)	48	POSSESSION WITH INTENT TO DIST MARIJUANA	
SUSPICIOUS VEHICLE(S)	27	POSSESSION WITH INTENT TO DIST OTHER	
TOWED VEHICLE	3	POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
TRAFFIC COMPLAINT	36	PROSTITUTION	
TRAFFIC HAZARD	4	RECKLESS DRIVING	5
TRAFFIC STOP	460	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	34
TRANSPORT	12	RESISTING ARREST	
TRESPASSING	1	SEATBELT VIOLATION	5
UNKNOWN CALL TYPE		SEXUAL EXPLOITATION OF A MINOR	
UTILITY PROBLEM	1	SHOPLIFTING	2
VANDALISM GENERAL	6	SIMPLE POSSESSION OF MARIJUANA	7
WARRANT SERVICE	14	SIZE LIMIT ON LOAD EXCEEDED	1
WATER DEPT PROBLEM	3	SLEEPING IN AUTOMOBILE	1
WEATHER RELATED ISSUE	1	SMOKING ORDINANCE VIOLATION	
WELFARE CONCERN	9	SOLICITING BUSINESS ON HIGHWAY	
<b>TOTAL</b>	<b>1562</b>	SPEEDING (17 CORRIDOR)	7
		SPEEDING (RESIDENTIAL)	33
		SPILLING/UNSECURED LOAD	1
		STALKING	
		STOP SIGN/LIGHT VIOLATION	6
		STRONGARM ROBBERY	
		SUPPLYING ALCOHOL TO MINOR	
		THEFT OF CONTROLLED SUBSTANCE	



## Surfside Beach Police Department Monthly Report - July 2014

Calls for Service / Field Activities	Charges and Arrests
	THREAT OF A PUBLIC OFFICIAL
	TOO FAST FOR CONDITIONS
	TRAFFICKING
	TRESPASSING
	UNATTENDED MOTOR VEHICLE WITH KEYS IN IGNITION
	UNLAWFUL CARRY OF WEAPON
	UNLAWFUL USE OF TELEPHONE
	1
	USE OF VEHICLE W/O OWNERS CONSENT
	USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE
	VEHICLE ON BEACH
	VIOLATION OF PROTECTION ORDER
	WINDOW TINT VIOLATION
	1
	WIPERS WITHOUT LIGHTS
	<b>TOTAL</b>
	<b>271</b>
	<b>USE OF DETENTION FACILITY</b>
	Surfside Beach Police Department
	67
	Horry County Police Department
	77
	SC Highway Patrol / other agency
	24
	<b>TOTAL</b>
	<b>168</b>
	SBPD Prisoners Trans. to County Jail
	45



## Surfside Beach Police Department Monthly Report - June 2014

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	13	ACCESSORY TO FELONY	
ABANDONED PROPERTY		ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	2
ABANDONED VEHICLE		ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	12	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	28	AROMATIC HYDROCARBON INTOXICANTS	1
ACCIDENT W/ TOWN PROPERTY		ARSON	
AGENCY ASSIST	13	ASSAULT/BATTERY (1ST DEGREE)	
ALARM BUSINESS	29	ASSAULT/BATTERY (2ND DEGREE)	
ALARM RESIDENCE	30	ASSAULT/BATTERY (3RD DEGREE)	4
ALARM VEHICLE		BANK FRAUD	
ALCOHOL VIOLATION	1	BICYCLE VIOLATIONS	
ANIMAL CALL GENERAL	23	BODILY FLUIDS ON AN OFFICER/JAILER	
ANIMAL CRUELTY	1	BREACH OF PEACE	1
ARMED ROBBERY (STRONG)		BREACH OF TRUST	
ARMED SUBJECT	2	BREAKING & ENTERING MOTOR VEHICLE	
ASSAULT GENERAL	4	BURGLARY 1ST DEGREE/ATTEMPT	1
ASSAULT VERBAL	1	BURGLARY 2ND DEGREE/ATTEMPT	
BEACH PATROL	12	BURGLARY 3RD DEGREE/ATTEMPT	
BOMB THREAT		BYPASS WATER METER	
BOOKING MISC AGENCIES	15	CARELESS OPERATION	8
BREACH OF TRUST	2	CHILD ENDANGERMENT	
BURGLARY ATTEMPTED	2	CHILD NEGLECT	1
BURGLARY BUILDING		CHILD RESTRAINT VIOLATION	
BURGLARY BUSINESS	1	CONTRIBUTING TO THE DELINQUENCY OF A MINOR	2
BURGLARY RESIDENCE	5	CRIMINAL CONSPIRACY	3
BURGLARY VEHICLE	10	CRIMINAL DOMESTIC VIOLENCE	2
CHECK FORGERY	1	CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	1
CHILD ABUSE	1	CRIMINAL SEXUAL CONDUCT	
CITY ORDINANCE VIOLATION	3	CUTTING PROTECTED TREES	
CIVIL MATTER	21	DEFRAUDING CAB/INNKEEPER	
CREDIT CARD ABUSE	3	DEFRAUDING RESTAURANT	
CRIMINAL SEXUAL CONDUCT		DESTRUCTION OF PROPERTY BY TENANT	
DEATH INVESTIGATION	1	DISORDERLY CONDUCT/PUBLIC INTOX	32
DEBIT CARD ABUSE		DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	
DECOY CAR		DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
DEFRAUD CHECK	2	DRIVING LEFT OF CENTER	
DEFRAUD FOOD BILL		DRIVING ON SIDEWALK	
DEFRAUD GAS		DRIVING UNDER SUSPENSION	14
DEFRAUD INNKEEPER		DRIVING UNDER THE INFLUENCE	7
DEFRAUD WRECKER		DRIVING WITHOUT LIGHTS	
DISABLED VEHICLE	6	DRIVING WITH UNLAWFUL ALCOHOL CONTENT	
DISORDERLY SUBJECT	8	DRIVING WRONG SIDE OF HIGHWAY	
DISPATCH TRAINING		EQUIPMENT VIOLATION	3
DISTURBANCE DOMESTIC	28	EXCESSIVE ACCELERATION	
DISTURBANCE MUSIC	6	EXPLOITATION OF A VUNERABLE ADULT	
DISTURBANCE NOISE	11	FAILURE TO DIM LIGHTS	1



## Surfside Beach Police Department Monthly Report - June 2014

Calls for Service / Field Activities		Charges and Arrests	
DRUG LAW VIOLATION	5	FAILURE TO GIVE PROPER SIGNAL	1
EMBEZZLEMENT		FAILURE TO OBTAIN DRIVER'S LICENSE	
ESCORT	8	FAILURE TO STOP FOR BLUE LIGHTS	2
ESCORT BUSINESS		FAILURE TO SURRENDER DRIVER'S LICENSE	3
ESCORT FUNERAL		FAILURE TO YIELD RIGHT OF WAY	8
EXPLOSION		FALSE INFORMATION TO LAW ENFORCEMENT	3
FAILURE TO RETURN RENTED PROPERTY		FELONY DRIVING UNDER THE INFLUENCE	
FIGHT	6	FEROCIOUS/VICIOUS DOGS	
FIRE ASSIST	1	FILING FALSE POLICE REPORT	
FIREWORKS	38	FINANCIAL TRANSACTION CARD FRAUD	7
FOLLOW UP	79	FINANCIAL TRANSACTION CARD THEFT	
FOOT PATROL	2	FIREWORKS	1
FOUND ARTICLE	15	FOLLOWING TOO CLOSELY	5
FOUND BIKE	1	FORGERY	4
HARASSMENT	7	FUGITIVE FROM JUSTICE	
HARASSMENT PHONE	4	GOLF CART VIOLATION	
HARASSMENT/STALKING		GRAND LARCENY	
HIT/RUN W/INJURIES		HABITUAL OFFENDER	
HIT/RUN W/PROPERTY DAMAGE	4	HANDICAP VIOLATION	
HORRY COUNTY BOOKING	61	HARASSMENT	
IDENTITY THEFT	3	HARBORING RUNAWAY	
IMPROPER PARKING	11	HELMET LAW VIOLATION	2
INCORRIGIBLE JUVENILE	3	IMPROPER BACKING	1
INDECENT EXPOSURE	1	IMPROPER LANE CHANGE	
INFORMATION	23	IMPROPER LIGHTS	2
INTOXICATED DRIVER	11	IMPROPER PARKING	1
INTOXICATED PEDESTRIAN	13	IMPROPER PASSING	2
KIDNAPPING		IMPROPER START	2
LASER DEVICES		IMPROPER TURN	2
LITTERING		INDECENT EXPOSURE	
LOST ARTICLE		INTERFER WITH POLICE	2
LOST CHILD ON THE BEACH	1	KIDNAPPING	
MAIL TAMPERING		LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	2
MALICIOUS DAMAGE TO AUTO	1	LIQUOR WITH BROKEN SEAL	
MALICIOUS DAMAGE TO BUSINESS	2	LITTERING	1
MALICIOUS DAMAGE TO PROPERTY	5	LOUD NOISE	
MALICIOUS DAMAGE TO RESIDENCE	1	MALICIOUS DAMAGE TO PLACE OF WORSHIP	
MEDICAL EMERGENCY	10	MALICIOUS DAMAGE TO PROPERTY	5
MENTALLY ILL SUBJECT	1	MALICIOUS INJURY TO ANIMAL	
MESSAGE DELIVERY	1	MINOR POSSESSION ALCOHOL	17
MISC BEACH PROBLEM	20	MINOR POSSESSION TOBACCO	
MISC CORRECT LATER		MOPED VIOLATIONS	
MISSING JUVENILE	3	MOVE OVER LAW	1
MISSING PERSON	7	NO BUSINESS LICENSE	
OPEN DOOR BUSINESS	1	NO DRIVER'S LICENSE IN POSSESSION	3
OPEN DOOR RESIDENCE		NO GOGGLES ON MOTORCYCLE	



## Surfside Beach Police Department Monthly Report - June 2014

Calls for Service / Field Activities		Charges and Arrests	
OPEN DOOR TOWN PROPERTY		NO MOTORCYCLE DRIVER'S LICENSE	1
OPEN DOOR VEHICLE		NO PROOF OF INSURANCE	12
PREMISE CHECK	96	NO SC DRIVER'S LICENSE	14
PROPERTY FOR DESTRUCTION		NOISE VIOLATION (ANIMAL)	
PROWLER		OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
PUBLIC ASSIST	33	OPEN CONTAINER (BEER/WINE)	18
RADAR/TRAFFIC CONTROL	5	OPERATING UNINSURED VEHICLE	9
REPOSSESSION	2	OPERATING UNSAFE VEHICLE	
ROAD BLOCK	2	PARKED/STOPPED IN ROADWAY	
SANITATION PROBLEM		PEDESTRIAN ON HIGHWAY	
SEX CRIMES/VICE		PEEPING TOM	
SHOOTING VICTIM	1	PETIT LARCENY	2
SHOPLIFTING	2	POINT/PRESENT FIREARM	
SMOKING ORDINANCE VIOLATION	7	POSSESSION OF COCAINE/CRACK/ICE	
SOLICITATION (RELIGIOUS)	1	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	4
STABBING VICTIM		POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	3
STOLEN PROPERTY/LARCENY	31	POSSESSION OF DRUG PARAPHERNALIA	18
STOLEN TAG		POSSESSION OF FAKE ID	
STOLEN VEHICLE	2	POSSESSION OF HEROIN	
STOLEN VEHICLE LOCATED		POSSESSION OF STOLEN GOODS < \$2000	1
STREET DEPT PROBLEM	2	POSSESSION OF STOLEN GOODS > \$2000	
SUICIDE ATTEMPT	2	POSSESSION OF STOLEN VEHICLE	
SUSPICIOUS CIRCUMSTANCES	18	POSSESSION OF WEAPON DURING CRIME	
SUSPICIOUS PERSON(S)	53	POSSESSION WITH INTENT TO DIST MARIJUANA	
SUSPICIOUS VEHICLE(S)	41	POSSESSION WITH INTENT TO DIST OTHER	1
TOWED VEHICLE	1	POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
TRAFFIC COMPLAINT	9	PROSTITUTION	
TRAFFIC HAZARD	6	RECKLESS DRIVING	5
TRAFFIC STOP	612	REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	32
TRANSPORT	11	RESISTING ARREST	1
TRESPASSING	7	SEATBELT VIOLATION	8
UNKNOWN CALL TYPE		SEXUAL EXPLOITATION OF A MINOR	
UTILITY PROBLEM		SHOPLIFTING	
VANDALISM GENERAL	1	SIMPLE POSSESSION OF MARIJUANA	20
WARRANT SERVICE	12	SMOKING ORDINANCE VIOLATION	2
WATER DEPT PROBLEM	1	SOLICITING BUSINESS ON HIGHWAY	
WEATHER RELATED ISSUE		SPEEDING (17 CORRIDOR)	5
WELFARE CONCERN	12	SPEEDING (RESIDENTIAL)	62
<b>TOTAL</b>	<b>1614</b>	SPILLING/UNSECURED LOAD	1
		STALKING	
		STOP SIGN/LIGHT VIOLATION	5
		STRONGARM ROBBERY	
		SUPPLYING ALCOHOL TO MINOR	
		THEFT OF CONTROLLED SUBSTANCE	
		THREAT OF A PUBLIC OFFICIAL	
		TOO FAST FOR CONDITIONS	2



## Surfside Beach Police Department Monthly Report - June 2014

Calls for Service / Field Activities	Charges and Arrests
TRAFFICKING	
TRESPASSING	
UNATTENDED MOTOR VEHICLE WITH KEYS IN IGNITION	
UNLAWFUL CARRY OF WEAPON	
UNLAWFUL USE OF TELEPHONE	
USE OF VEHICLE W/O OWNERS CONSENT	
USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	1
VEHICLE ON BEACH	
VIOLATION OF PROTECTION ORDER	
WINDOW TINT VIOLATION	3
WIPERS WITHOUT LIGHTS	
<b>TOTAL</b>	<b>390</b>
<b>USE OF DETENTION FACILITY</b>	
Surfside Beach Police Department	83
Horry County Police Department	66
SC Highway Patrol / other agency	14
<b>TOTAL</b>	<b>163</b>
<b>SBPD Prisoners Trans. to County Jail</b>	
	<b>64</b>



## Surfside Beach Police Department Monthly Report - July 2013

Calls for Service / Field Activities		Charges and Arrests	
911 HANG-UP	7	ACCESSORY TO FELONY	
ABANDONED PROPERTY	2	ALLOW UNAUTHORIZED OPERATION OF MOTOR VEH	1
ABANDONED VEHICLE	1	ANIMAL AT LARGE	
ACCIDENT W/ INJURIES	7	ARMED ROBBERY	
ACCIDENT W/ PROPERTY DAMAGE	39	ASSAULT/BATTERY (1ST DEGREE)	
ACCIDENT W/ TOWN PROPERTY	1	ASSAULT/BATTERY (2ND DEGREE)	
AGENCY ASSIST	17	ASSAULT/BATTERY (3RD DEGREE)	2
ALARM BUSINESS	37	ASSAULT/BATTERY BY MOB	
ALARM RESIDENCE	32	BANK FRAUD	3
ALARM VEHICLE		BICYCLE VIOLATIONS	
ALCOHOL VIOLATION		BODILY FLUIDS ON AN OFFICER/JAILER	
		BOMB/POSS. MANUF. TRANSPORT DESTRUCTIVE DEVIC	1
ANIMAL CALL GENERAL	20	BREACH OF TRUST	3
ANIMAL CRUELTY		BREAKING & ENTERING MOTOR VEHICLE	
ARMED ROBBERY (STRONG)		BURGLARY 1ST DEGREE/ATTEMPT	
ARMED SUBJECT		BURGLARY 2ND DEGREE/ATTEMPT	
ASSAULT GENERAL	2	BURGLARY 3RD DEGREE/ATTEMPT	
ASSAULT VERBAL	2	CARELESS OPERATION	
BEACH PATROL	24	CHILD ENDANGERMENT	
BOMB THREAT		CHILD NEGLECT	
BOOKING MISC AGENCIES	33	CHILD RESTRAINT VIOLATION	
		CLINGING TO VEHICLES PROHIBITED	1
BREACH OF TRUST	1	CRIMINAL CONSPIRACY	
BURGLARY ATTEMPTED	2	CRIMINAL DOMESTIC VIOLENCE	1
BURGLARY BUILDING		CRIMINAL DOMESTIC VIOLENCE HIGH & AGGRAVATED	
BURGLARY BUSINESS		CRIMINAL SEXUAL CONDUCT	
BURGLARY RESIDENCE	3	DEFRAUDING CAB/INNKEEPER	
BURGLARY VEHICLE	3	DISORDERLY CONDUCT/PUBLIC INTOX	27
CHECK FORGERY	5	DRIVER'S LICENSE VIOLATIONS/RESTRICTIONS	
CHILD ABUSE	1	DRIVING ACROSS PROPERTY/TRAFFIC CONTROL	
CITY ORDINANCE VIOLATION	8	DRIVING LEFT OF CENTER	
CIVIL MATTER	13	DRIVING ON SIDEWALK	
CREDIT CARD ABUSE	3	DRIVING UNDER SUSPENSION	13
CRIMINAL SEXUAL CONDUCT		DRIVING UNDER THE INFLUENCE	7
DEATH INVESTIGATION		DRIVING WITH DOORS OPEN	
DEBIT CARD ABUSE		DRIVING WITH UNLAWFUL ALCOHOL CONTENT	2
DECOY CAR		DRIVING WRONG SIDE OF HIGHWAY	2
DEFRAUD CHECK		EQUIPMENT VIOLATION	5
		ESCAPE	1
DEFRAUD FOOD BILL	3	EXPLOITATION OF A VUNERABLE ADULT	
DEFRAUD GAS		FAILURE TO DIM HEADLIGHTS	
DEFRAUD INNKEEPER		FAILURE TO GIVE PROPER SIGNAL	2
DEFRAUD WRECKER		FAILURE TO RENDER AID	
DISABLED VEHICLE	3	FAILURE TO STOP FOR BLUE LIGHTS	1
DISORDERLY SUBJECT	10	FAILURE TO SURRENDER DRIVER'S LICENSE	1
DISPATCH TRAINING		FAILURE TO YIELD RIGHT OF WAY	3



## Surfside Beach Police Department Monthly Report - July 2013

Calls for Service / Field Activities		Charges and Arrests	
DISTURBANCE DOMESTIC	26	FALSE INFORMATION TO LAW ENFORCEMENT	3
DISTURBANCE MUSIC	4	FELONY DRIVING UNDER THE INFLUENCE	
DISTURBANCE NOISE	15	FEROCIOUS/VICIOUS DOGS	
DRUG LAW VIOLATION	3	FILING FALSE POLICE REPORT	
EMBEZZLEMENT		FINANCIAL TRANSACTION CARD FRAUD	
ESCORT	5	FINANCIAL TRANSACTION CARD THEFT	
ESCORT BUSINESS		FIREWORKS	5
ESCORT FUNERAL		FOLLOWING TOO CLOSELY	1
EXPLOSION		FORGERY	1
FAILURE TO RETURN RENTED PROPERTY		FUGITIVE FROM JUSTICE	1
FIGHT	2	GOLF CART VIOLATION	2
FIREWORKS	95	GRAND LARCENY	
FOLLOW UP	50	HABITUAL OFFENDER	1
FOOT PATROL	10	HANDICAP VIOLATION	
FOUND ARTICLE	10	HARASSMENT	
FOUND BIKE		HARBORING RUNAWAY	
HARASSMENT	2	HELMET LAW VIOLATION	
		ILL TREATMENT OF ANIMALS	8
HARASSMENT PHONE	1	IMPROPER BACKING	
HARASSMENT/STALKING		IMPROPER EXIT FROM AN ALLEY	
HIT/RUN W/INJURIES		IMPROPER LANE CHANGE	1
HIT/RUN W/PROPERTY DAMAGE	7	IMPROPER LIGHTS	
HORRY COUNTY BOOKING	81	IMPROPER PARKING	
IDENTITY THEFT		IMPROPER START	1
IMPROPER PARKING	20	IMPROPER TURN	1
INCORRIGIBLE JUVENILE	1	INDECENT EXPOSURE	
INDECENT EXPOSURE		INTERFER WITH POLICE/EMS/FIRE	3
INFORMATION	23	KIDNAPPING	
		LARCENY OF A BICYCLE	2
INTOXICATED DRIVER	14	LEAVING THE SCENE (ATTENDED/UNATTENDED/PROP)	5
INTOXICATED PEDESTRIAN	14	LIQUOR WITH BROKEN SEAL	2
KIDNAPPING		LITTERING	1
LASER DEVICES		LOUD NOISE	
LITTERING	1	MALICIOUS DAMAGE TO PLACE OF WORSHIP	
LOST ARTICLE	3	MALICIOUS DAMAGE TO PROPERTY	
LOST CHILD ON THE BEACH	2	MANUFACTURING METH	
MAIL TAMPERING		MINOR POSSESSION ALCOHOL	2
MALICIOUS DAMAGE TO AUTO	3	MINOR POSSESSION TOBACCO	
MALICIOUS DAMAGE TO BUSINESS	1	MOPED VIOLATIONS	3
MALICIOUS DAMAGE TO PROPERTY	3	MOTORCYCLE GOGGLES VIOLATION	
MALICIOUS DAMAGE TO RESIDENCE		NO BUSINESS LICENSE	
MEDICAL EMERGENCY	18	NO DRIVER'S LICENSE IN POSSESSION	3
MENTALLY ILL SUBJECT	2	NO MOTORCYCLE DRIVER'S LICENSE	1
MESSAGE DELIVERY	1	NO PROOF OF INSURANCE	3
MISC BEACH PROBLEM	1	NO SC DRIVER'S LICENSE	8
MISC CORRECT LATER		NOISE VIOLATION (ANIMAL)	1



## Surfside Beach Police Department Monthly Report - July 2013

Calls for Service / Field Activities		Charges and Arrests	
MISSING JUVENILE	2	OBTAIN SIGN/PROPERTY UNDER FALSE PRETENSE	
MISSING PERSON		OPEN CONTAINER (BEER/WINE)	5
OPEN DOOR BUSINESS	1	OPERATING UNINSURED VEHICLE	6
OPEN DOOR RESIDENCE		PEEPING TOM	
OPEN DOOR TOWN PROPERTY		PETIT LARCENY	1
OPEN DOOR VEHICLE		POINT/PRESENT FIREARM	
PREMISE CHECK	16	POSSESSION OF COCAINE/CRACK/ICE	1
PROWLER	1	POSSESSION OF CONTROLLED SUBSTANCE (MEDS)	1
PUBLIC ASSIST	23	POSSESSION OF CRIMINAL TOOLS/IMPLEMENTS	
RADAR/TRAFFIC CONTROL	15	POSSESSION OF DRUG PARAPHERNALIA	13
REPOSSESSION	1	POSSESSION OF FAKE ID	
ROAD BLOCK		POSSESSION OF HEROIN	
SANITATION PROBLEM		POSSESSION OF STOLEN GOODS < \$2000	3
SEX CRIMES/VICE	1	POSSESSION OF STOLEN GOODS > \$2000	
SHOOTING VICTIM		POSSESSION OF STOLEN VEHICLE	
SHOPLIFTING	5	POSSESSION OF WEAPON DURING CRIME	
SMOKING ORDINANCE VIOLATION	2	POSSESSION WITH INTENT TO DIST MARIJUANA	1
SOLICITATION (RELIGIOUS)	1	POSSESSION WITH INTENT TO DIST OTHER	1
STABBING VICTIM		POSSESSION WITH INTENT NEAR A SCHOOL/PARK	
STOLEN PROPERTY/LARCENY	28	PROSTITUTION	
STOLEN TAG		PURSE SNATCHING	
STOLEN VEHICLE	3	RECKLESS DRIVING	1
STOLEN VEHICLE LOCATED		REGISTRATION VIOL (EXPIRED TAG/NO REG POSS/ETC)	24
STREET DEPT PROBLEM	1	RESISTING ARREST	1
SUICIDE ATTEMPT		SEATBELT VIOLATION	17
SUSPICIOUS CIRCUMSTANCES	22	SEXUAL EXPLOITATION OF A MINOR	
SUSPICIOUS PERSON(S)	52	SHOPLIFTING	3
SUSPICIOUS VEHICLE(S)	31	SIMPLE POSSESSION OF MARIJUANA	14
TOWED VEHICLE		SMOKING ORDINANCE VIOLATION	
TRAFFIC COMPLAINT	17	SPEEDING (17 CORRIDOR)	6
TRAFFIC HAZARD	9	SPEEDING (RESIDENTIAL)	9
TRAFFIC STOP	312	STALKING	
TRANSPORT	18	STOP SIGN/LIGHT VIOLATION	1
TRESPASSING	6	STOPPING/STANDING ON HIGHWAY 17	
UNKNOWN CALL TYPE		STRONGARM ROBBERY	
UTILITY PROBLEM		SUPPLYING ALCOHOL TO MINOR	
VANDALISM GENERAL	1	THEFT OF CONTROLLED SUBSTANCE	
WARRANT SERVICE	10	THREAT OF A PUBLIC OFFICIAL	
WATER DEPT PROBLEM	1	TOO FAST FOR CONDITIONS	2
WEATHER RELATED ISSUE		TRAFFICKING	
WELFARE CONCERN	17	TRESPASSING	2
<b>TOTAL</b>	<b>1293</b>	UNLAWFUL CARRY OF WEAPON	2
		UNLAWFUL USE OF TELEPHONE	
		USE/POSSESSION OF ANOTHERS DRIVER'S LICENSE	
		VEHICLE ON BEACH	
		VIOLATION OF ALCOHOL ON PREMISES	



## Surfside Beach Police Department Monthly Report - July 2013

Calls for Service / Field Activities	Charges and Arrests
	VIOLATION OF PROTECTION ORDER
	WEARING MASK VIOLATION
	WINDOW TINT VIOLATION
	WIPERS WITHOUT LIGHTS
	1
	<b>TOTAL</b>
	<b>250</b>
	<b>USE OF DETENTION FACILITY</b>
	Surfside Beach Police Department
	79
	Horry County Police Department
	87
	SC Highway Patrol / other agency
	32
	<b>TOTAL</b>
	<b>198</b>
	SBPD Prisoners Trans. to County Jail
	60



## Criminal Investigations

CASE #	OFFENSE TYPE	OPENED	STATUS	WARRANTS
13010296	FTC Fraud/Brode	10/23/2013	<b>Closed</b>	9
13003175	Death Investigation/Sliker	10/24/2013	Active	
13012432	Arson/Burglary/Brode	12/30/2013	Active	
14000348	Grand Larceny/Brode/Sliker	1/22/2014	<b>Closed</b>	
14001663	Identity Theft/Brode	2/24/2014	<b>Closed</b>	
14002516	CSC With A Minor/Brode	3/18/2014	<b>Closed</b>	1
14002784	FTC Fraud/Brode/Sliker	4/1/2014	<b>Closed</b>	
14005582	Larceny/Brode	6/2/2014	Active	
14005650	Obtaining/False Pret/Brode	6/4/2014	Active	
14005720	Identity Theft/Brode	6/2/2014	Active	
14006200	Burglary/Larceny/Brode	6/10/2014	<b>Closed</b>	
14006063	Petit Larceny/Brode	6/9/2014	<b>Closed</b>	
14006057	Grand Larceny/Sliker	6/30/2014	<b>Closed</b>	1-JV Summons
14006661	Burglary/Larceny/Brode	6/20/2014	Active	
14006719	Breaking Into Auto/Larceny/Sliker	6/23/2014	<b>Closed</b>	
14006779	Larceny/Brode	6/23/2104	<b>Closed</b>	
14006782	Larceny/Brode	6/23/2104	Active	
14006820	Theft Coin Machine/MIPP/Brode	6/23/2014	<b>Closed</b>	
14006975	Phone Scam/Sliker	6/24/2014	<b>Closed</b>	
14007288	Burglary/Larceny/MIPP/Sliker	6/30/2014	<b>Closed</b>	
14007183	Grand Larceny/Brode	6/30/2014	<b>Closed</b>	
14007255	Leaving the Scene/Brode	6/30/2014	Active	
14007205	Breaking Into Auto/Larceny/Sliker	6/30/2014	<b>Closed</b>	
14007503	Grand Larceny/Sliker/Brode	7/3/2014	Active	
14007787	Harassment/Brode	7/11/2014	Active	
14007721	B&E Auto/Larceny/Brode	7/11/2014	<b>Closed</b>	
14007541	Burglary/Larceny/Sliker	7/11/2014	<b>Closed</b>	
14007871	B&E Auto/Larceny/Sliker	7/11/2014	<b>Closed</b>	
12006648	Recovered Pistol/Brode	7/14/2014	<b>Closed</b>	
14004018	Burglary/Larceny/Brode	4/28/2014	<b>Closed</b>	
14008178	Grand Larceny/Brode	7/15/2014	Active	
14008032	B&E Auto/Brode	7/15/2014	Active	
14007951	B&E Auto/Sliker	7/15/2014	<b>Closed</b>	
14008466	Leaving the Scene/Brode	7/22/2014	Active	
14008256	Assault & Battery 3rd/Brode	7/22/2104	Active	
14008369	Obtaining/False Pret/Sliker	7/22/2014	<b>Closed</b>	
14008505	Assault & Battery 2nd/Sliker	7/21/2014	<b>Arrest</b>	1-JV Summons
14008687	PWID Marijuana/Sliker	7/28/2014	Active	
14008633	B&E Auto/Brode	7/28/2014	Active	
14008728	Armed Robbery/Brode	7/28/2014	Active	



### Criminal Investigations

CASE #	OFFENSE TYPE	OPENED	STATUS	WARRANTS
14008634	B&E Auto/Sliker	7/28/2014	Active	
14008636	B&E Auto/Sliker	7/28/2014	Active	
14008864	Burglary 1st/Conspiracy/Brode	7/29/2014	<b>Arrest</b>	<i>3-JVS 1-Warrant</i>
14008862	Burglary 1st/Conspiracy/Brode	7/29/2014	<b>Arrest</b>	<i>3-JVS 2-Warrant</i>



# Decision Paper

**Written by:** Debbie Ellis, Micki Fellner, Debra Herrmann, and Doug Samples

**1. SUBJECT: Second Reading of Ordinance #14-0782 to adopt rental fees for the Dick M. Johnson Civic Center and Floral Clubhouse**

**2. PURPOSE:** To establish rental fees for two town facilities to help cover the cleaning costs. Rental fees have never been established by ordinance for the use of the Dick M. Johnson Civic Center or Floral Clubhouse, and have never been sufficient to cover maintenance or cleaning fees.

**3. ASSUMPTIONS:**

- (a) Groups and organizations will continue to use the facilities.
- (b) By establishing fees, the fees can be used to absorb the cost of cleaning the facilities in a manner that people expect when being charged a fee.
- (c) Fees will be collected for groups as prescribed by ordinance.
- (d) Town Council desires to have the facilities used by the community at a reasonable cost
- (e) Town Council desires to honor the agreement between the South Strand Chapter of the Lions Club, International, and allow it to continue using the civic center for its two monthly meetings without paying a fee (see proposed paragraph 9 on page 2)

**4. FACTS:**

- (a) Town Council the motion to approve second reading at the July 22<sup>nd</sup> meeting was withdrawn; however, Town Council adopted an amendment to add “Dick M. Johnson Civic Center, Small Room, Non-Profit (eleemosynary) Organizations to pay \$10; and concurred to have language stipulating that groups of town residents numbering six (6) or less may use the civic center small room when it was available with no fee
- (b) Town Council adopted first reading of this ordinance at the July 9, 2014 regular meeting
- (c) An amendment to the ordinance was carried to reduce the “Non-Profit Groups” rate from \$25 per day to \$15 per day; said amendment is reflected in the ordinance (see purple lettering on draft)
- (d) Mr. Magliette distributed a proposed amendment to the “One-Time Rentals” via email for Town Council to consider, a copy of which is attached hereto
- (e) Town Council heard a presentation about raising fees during the April 30 and May 1 budget workshop and subsequently concurred to have an ordinance brought for consideration
- (f) Fees were not paid by a majority of users within the Civic Center
- (g) Funds were being paid (donated) for the use of the center by some organizations, but not all.
- (h) Establishing fees by ordinance will ensure that all renters pay a reasonable amount at a rate approved by Town Council

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

(a) Failure to implement the fees will result in a significant continued shortfall in revenue to maintain and operate the facilities

(b) Implementing the ordinance will codify the fee schedule and associated rules.

(c) Implementing the fees will bring in additional revenue to offset cleaning costs and provide some maintenance.

**6. RECOMMENDATION:** Approve as presented with the addition of Paragraph 9 to address the Lions Club use:

**9. Lions Club.** Pursuant to the agreement between the South Strand Chapter of the Lions Club, International, (the club) and the Town of Surfside Beach (the town) made when the club gave its the building to the town, the club shall have perpetual rights to use the Dick M. Johnson Civic Center for its twice monthly meetings at no charge, and also have a designated storage area in the civic center.

**7. RATIONALE FOR RECOMMENDATION:** Approval of the ordinance as presented will codify fees for all users; ensure that the facilities are well maintained and sufficient revenue is generated for operation without additional expense to the town's taxpayers.

STATE OF SOUTH CAROLINA) AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH  
) PROVIDING THAT TOWN CODE OF ORDINANCES,  
COUNTY OF HORRY ) CHAPTER 4 BE AMENDED TO ADD ARTICLE VIII, RENTAL  
) FEES FOR DICK M. JOHNSON CIVIC CENTER, AND  
SURFSIDE BEACH ) FLORAL CLUBHOUSE

**WHEREAS**, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled desire to establish fees for the Dick M. Johnson Civic Center and the Floral Clubhouse; and

**WHEREAS**, Town Council concurred to adoption of said fees at its April 30<sup>th</sup> and May 1<sup>st</sup>, 2014 budget workshop; and

**WHEREAS**, the Town of Surfside Beach reviews its fees and charges and makes adjustments as necessary to assist the maintenance of its real property; and

**WHEREAS**, the Mayor and Town Council deem that the fee schedule should be reasonable and codified.

**NOW, THEREFORE**, Chapter 4, Article VIII of the Code of Ordinances of the Town of Surfside Beach, South Carolina, is hereby adopted and shall state:

**CHAPTER 4. ARTICLE VIII. Rental Fees – Dick M. Johnson Civic Center and Floral Clubhouse**

1. **On-going Fee Schedule.** Rates for the Dick M. Johnson Civic Center and the Floral Clubhouse for on-going meetings, events, or programs shall be:

**GROUP, ORGANIZATION OR BUSINESS Rate**

Non-Profit Groups	<del>\$25 per day</del> <b>\$15.00 per day (approved motion 7/9/14)</b>
Weekly Groups and Organizations	\$50 per day
Business Organizations	Town Business License plus 10% of monthly revenue payable by the 5 <sup>th</sup> day of the following month

2. **One-time Rental Schedules.** Rates for the Dick M. Johnson Civic Center and the Floral Clubhouse for one time rentals for a meeting, an event, or a program shall be:

**ONE TIME RENTALS**

**Rate**

Dick M. Johnson Civic Center – Large Room	\$75
Dick M. Johnson Civic Center – Small Room	\$50
<b>Dick M. Johnson Civic Center – Small Room</b>	
<b>Non-profit (eleemosynary) Organizations</b>	<b>\$10 (amendment approved by Town Council 07/22/2014)</b>
<b>Town Resident Groups, 6 or less</b>	<b>Free (proposed and concurred to at 7/22/2014 meeting.)</b>
Floral Clubhouse	\$50

**3. Town Discretion to Rent.** The town in its sole discretion reserves the right to deny rental for any reason.

**4. Town Reserves the Right to Pre-empt Rental.** The Town of Surfside Beach reserves the right to pre-empt any regularly scheduled or one-time event for town business. In such instances, the rental fee shall be refunded, if already paid.

**5. Rental Fees and Late Penalty.**

**A. Group, Organization or Business on-going rentals.** Should any fee not be paid in accordance with the terms of this ordinance, a 20-percent late fee per month shall be applied. Failure to pay shall be deemed reasonable cause to refuse future rentals.

**B. One time rentals.** Payment for one time rentals are payable in advance.

**6. Cleaning Deposit.** A cleaning deposit of fifty (\$50) dollars per rental may be required to be paid in advance at the sole discretion of the recreation supervisor or her designee. The recreation supervisor or her designee shall have sole authority to determine whether facilities are cleaned in a manner that would warrant a refund.

**7. Non-profit (eleemosynary) Organizations.** Non-profit organizations shall be charged a fee of \$10 per day to use the Dick M. Johnson Civic Center small room provided:

1. The room is reserved at least 48-hours in advance.
2. The organization shall provide proof of its eleemosynary status at the time reservation. It shall be within the town's discretion what is deemed proof.
3. A cleaning deposit shall be paid, if deemed appropriate.
4. Payment and security deposit, if any, shall be paid in advance.

**8. Town Resident Groups.** Resident groups of six (6) individuals or less may use the Dick M. Johnson Civic Center small room at no charge provided:

1. The room is reserved at least 48-hours in advance.
2. All citizens desiring to use the room have provided satisfactory proof of residency at the time the room is reserved. It shall be within the town's discretion what is deemed proof.
3. A cleaning deposit shall be paid in advance, if deemed appropriate.

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

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

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

**BE IT ORDERED AND ORDAINED** by the Mayor and Town Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof, this \_\_\_\_ day of \_\_\_\_\_ 2014.

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

\_\_\_\_\_  
David Pellegrino, Mayor Pro Tempore

\_\_\_\_\_  
Robert F. Childs, Town Council

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

\_\_\_\_\_  
Mary M. Mabry, Town Council

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

\_\_\_\_\_  
Ralph Magliette, Town Council

Attest:

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

**IMPACT OF RATE INCREASES  
CIVIC CENTER/FLORAL CLUBHOUSE**

GROUP	OLD RATES	NEW RATES	REVENUE INCREASE
<b>Monthly</b>			
Coastal Bass Fishing Club	\$0.00	\$15.00	
Georgetown DayLily Club	\$0.00	\$15.00	
Sons of Italy	\$0.00	\$15.00	
Federation of the Blind	\$0.00	\$15.00	
Stranded Smockers	\$0.00	\$15.00	
Round Dance	\$0.00	\$15.00	
<b>Weekly</b>			
Mah Jong	no charge	\$15.00	
Canasta	no charge	\$15.00	
Pinochle	no charge	\$15.00	
TOPS	no charge	\$15.00	
Al-Anon (previously monthly payment)	\$20.00	\$15.00	
<b>Bi-Weekly</b>			
Bridge	no charge	\$15.00	
<b>Weekly</b>			
Square Dance	\$25.00	\$50.00	
Mary Kay	\$25.00	\$50.00	
Oasis of Hope (church)	\$25.00	\$50.00	
<b>TOTAL ANNUAL REVENUE</b>	<b>\$3,840.00</b>	<b>\$13,320.00</b>	<b>\$9,480.00</b>
<b>One time rental fees</b>			
Civic Center - large room	\$45.00	\$75.00	
Civic Center - small room	\$35.00	\$50.00	
Civic Center - small room - not for profit		\$10.00	
Civic Center - small room - residents		\$0.00	
Floral Clubhouse	\$35.00	\$50.00	

# Decision Paper

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

- 1. SUBJECT: First Reading of Ordinance #14-0783**
- 2. PURPOSE:** To remove the “Public Safety Director” reference in Section 8-38 and replace with “Chief of Police”. References to the “Public Safety Department” on pages CDi:31 and CDii:31 in the Code Index of the Surfside Beach Town Code of Ordinances should be replaced with “Police, Fire, & Emergency Operations.”
- 3. FACTS:** Surfside Beach Public Safety was dissolved by Ordinance #10-0683 on September 14, 2010.
- 4. RECOMMENDATION:** Approval of Ordinance 14-0783 as presented.
- 5. RATIONALE FOR RECOMMENDATION:** This is merely a housekeeping measure to bring the wording of the Town Code in line with our current organizational structure.



given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

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

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

**BE IT ORDERED AND ORDAINED** by the Mayor and Town Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof, this \_\_\_\_ day of \_\_\_\_\_ 2014.

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David L. Pellegrino, Mayor Pro Tempore

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Robert F. Childs, Town Council

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Mark L. Johnson, Town Council

\_\_\_\_\_  
Mary Beth Mabry, Town Council

\_\_\_\_\_  
Ralph J. Magliette, Town Council

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

Attest:

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



# Memorandum

---

To: Town Council  
From: Debra E. Herrmann  
Date: August 1, 2014  
Re: Stormwater Committee Appointment

Ms. Sandy Healy has volunteered to serve on the stormwater committee. Her brief summary of background is attached.

There are currently two vacancies on the stormwater committee. Advertising has been on-going since October 2013:

- on the town website
- town social media
- weekly meetings and events notices (approximately 665 contacts)
- posted on the bulletin board in Town Hall reception
- posted on bulletin boards outside the civic center and council chambers
- posted at the fire station by the main entry door.

As of this writing, Ms. Healy is the only volunteer for this committee.

Other committees on which there are vacancies and the dates on which advertising began are:

Board of Zoning Appeals	April 28, 2014
Business Committee	August 12, 2013
Construction Board of Appeals	April 28, 2014
Commissioner of Election	July 14, 2014
Keep Surfside Beach Beautiful	July 11, 2014
Senior Citizen	July 11, 2014
Stormwater Committee	July 3, 2014

**Debra Herrmann**

---

**From:** Sandy Healy [goodnewslady2003@icloud.com]  
**Sent:** Thursday, July 24, 2014 5:52 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Storm water committee volunteer request

My name is Sandy Healy. I live at 716 Seventh Avenue N, Surfside Beach. I have been a Horry county resident for the last 35 years. I am a retired newspaper owner, who ran more than one paper for 25 years. I was on the board of the American Red Cross for several years and served as liaison to the EOC office for disaster relief. I served for years on the Southern Baptist relief team for several years.

I am extremely interested in the volunteer position on the storm water committee.

Sincerely

Sandy Healy  
843-251-2989



# Memorandum

---

To: Town Council  
From: Debra E. Herrmann  
Date: August 1, 2014  
Re: Senior Citizen Committee Appointment

Mr. Steve Shore has volunteered to serve on the stormwater committee. His brief summary of background is attached.

There is one vacancy on the senior citizens committee. Advertising has been on-going since July 11, 2014, so an appointment at the August 12<sup>th</sup> meeting will comply with the 30-day advertising requirement, which has been done

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Keep Surfside Beach Beautiful	July 11, 2014
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## Debra Herrmann

---

**From:** catchupi@aol.com  
**Sent:** Wednesday, July 30, 2014 12:57 PM  
**To:** dherrmann@surfsidebeach.org  
**Subject:** Volunteer Senior citizens Committee

Debra:

I understand the Senior Citizens committee has an opening, and would like to be approved for this committee as a volunteer to be of help to the town of Surfside Beach and other issues?

I am a retired citizen, resident of Surfside Beach since January 2010, have served on volunteer Parking committee as Secretary for two years!

Any further info. needed please let me know or if position has been filled let me know?

Yours Truly

Steve Shore  
611 1st. Avenue N.  
Surfside Beach, SC 29575  
336-880-0065 cell  
[catchupi@aol.com](mailto:catchupi@aol.com)



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Sandy Healy  
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Yours Truly

Steve Shore  
611 1st. Avenue N.  
Surfside Beach, SC 29575  
336-880-0065 cell  
catchupi@aol.com



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

**Resolution #14-PROPOSED**

***To Direct ad hoc Committees to Communicate through  
 Town Council Liaison***

*WHEREAS*, the Town of Surfside Beach Town Council in chambers duly assembled in regularly scheduled meetings adopted numerous resolutions to establish *ad hoc* committees; and

*WHEREAS*, Town Council cited in some of the said resolutions that committees should communicate recommendations to Town Council through the town administrator;

*WHEREAS*, Town Council chose to appoint council liaisons to some of the *ad hoc* committees, and may choose to appoint liaisons for other *ad hoc* committees in the future.

*NOW, THEREFORE, BE IT RESOLVED* that the Town of Surfside Beach Town Council does hereby direct any *ad hoc* committee on which a Town Council Liaison has been appointed to communicate its recommendations to Town Council through the respective Town Council Liaison from this date forward.

**BE IT SO RESOLVED**, this 22nd day of August 2014.

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

\_\_\_\_\_  
 David L. Pellegrino, Mayor Pro Tempore

\_\_\_\_\_  
 Robert F. Childs, Town Council

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

\_\_\_\_\_  
 Mary M. Mabry, Town Council

\_\_\_\_\_  
 Ralph J. Magliette, Town Council

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

Attest: \_\_\_\_\_

Debra E. Herrmann, CMC  
 Town Clerk