SURFSIDE BEACH TOWN COUNCIL REGULAR MEETING

Civic Center, 89 Pine Drive, Surfside Beach, SC 29575 www.surfsidebeach.org - ? (843) 913-6111 ? (843) 238-5432

TOWN COUNCIL MEETING AGENDA Wednesday, June 29, 2022, ? 6:30 PM.

Please join the meeting from your computer, tablet, or smartphone. https://meet.goto.com/303687805

You can also dial in using your phone.
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Access Code: 303-687-805

1. Agenda

Documents:

7-27-2021-AGENDA-FINAL.PDF

2. Meeting Materials

Documents:

7-13-2021-MINUTES-EDITED.PDF
7-15-2021-SP-MEETING-MINUTES-1.PDF
21-0395-12-67J-HOLES-ON-THE-BEACH-ENABLING-ORDINANCE.PDF
CH.-9-ENABLING-ORD-9-17-ONLY.PDF
COOPERATIVE-PURCHASING-AGREEMENTS-DECISION-PAPER-7-2021.PDF
COUNCIL-JUNE-2021-PRELIM-FINANCE.PDF
FIRE-7-27-2021.PDF
TEMPLATE---RESOLUTION-KSSB.PDF

This agenda is published pursuant to the Freedom of Information Act Section 30-4-80(A) and (E). The public is invited to attend all meetings and events.



SURFSIDE BEACH TOWN COUNCIL REGULAR MEETING Civic Center, 115 US Highway 17 North, Surfside Beach, SC 29575 www.surfsidebeach.org - № (843) 913-6111

4 (843) 238-543

TOWN COUNCIL MEETING AGENDA TUESDAY, JULY 27, 2021, ● 6:30 pm.

Please join the meeting from your computer, tablet, or smartphone. https://global.gotomeeting.com/join/409657397

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- 1. CALL TO ORDER
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE
 - a. Invocation: Tom Cox, Surfside Christian Church.
 - b. Pledge of Allegiance: Mayor Hellyer
- 3. PUBLIC HEARING
- 4. MOTIONS RELATING TO AGENDA
- 5. MINUTES APPROVAL July 13, 2021, Regular Meeting, July 15, 2021, Special Meeting
- 6. PUBLIC COMMENTS Agenda Items Only (5 minutes per speaker)
- 7. COMMUNICATIONS
 - a. MYRTLE BEACH CHAMBER OF COMMERCE PRESENTATION, President and CEO Karen Riordan
 - b. FINANCIAL REPORT Director King.
 - c. FIRE DEPARTMENT REPORT Interim Fire Chief, Larry Carter
- 8. BUSINESS
 - a. FIRST READING, ORDINANCE 21-0935 TO AMEND CHAPTER 12, SECTION 12-67, OBSTRUCTION ON THE BEACH, TO AMEND PARAGRAPH 1 TO LIMIT THE SIZE OF HOLES TO TWO FEET. Chief Hofmann
 - b. SECOND READING ORDINANCE 21-0934- SECTION 17, ART. 1 OF CHAPTER 9 Chief Hofmann
 - c. DECISION PAPER COOPERATIVE PURCHASING AGREEMENTS John Adair
 - d. RESOLUTION 21-0138 CHARTER FOR KEEP SURFSIDE BEACH BEAUTIFUL- Mr. Shanahan
- 9. PUBLIC COMMENTS Town Services or Business Conducted (5 minutes per speaker)
- 10. TOWN COUNCIL DISCUSSION AND/OR COMMENTS
- **11. EXECUTIVE SESSION** pursuant to the Freedom of information Act §30-4-70(a)(1), Discussion of employment, appointment, compensation, promotion, discipline, or release of an employee.
- 12. Council may take action related to matters discussed in Executive Session

This agenda is published pursuant to the Freedom of Information Act Section 30-4-80(A) and (E). The public is

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13.	ADJOURNMENT
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TOWN COUNCIL MEETING MINUTES TUESDAY, JULY 13, 2021, • 6:30 pm.

1. CALL TO ORDER Mayor Hellyer called the meeting to order at 6:30 pm. Mayor Hellyer, Mayor Pro Tempore Scoles, Councilmembers Drake, Holder, Keating, and Pellegrino were in attendance. Others present, Town Administrator Shanahan, Town Attorney Crosby, and Town Clerk Sheri Medina. Absent was Councilmember Dietrich.

2. INVOCATION AND PLEDGE OF ALLEGIANCE

- a. Invocation: Nathan Sweet from the Surfside Baptist Church performed the invocation.
- b. Pledge of Allegiance: Mayor Hellyer led in the Pledge of Allegiance.
- 3. PUBLIC HEARING Ordinance 21-0933 -Chapter 17, Article VII Landscaping and Tree Protection, Division 2
 Tree Protection Carol Coleman stated that the Ordinance requires the public hearing to be held at the Planning commission level. There will be a public hearing scheduled later.

Councilmember Keating, since we're going to do a public hearing later at the Planning Commission meeting, what we have been given as the recommendation from the Planning Commission meeting comes down to - they took three months. They gave us an ordinance that corrected a few typos. They missed a significant opportunity to rewrite this Ordinance to make sense; there are many conflicts here. For example, in one place, we say the minimum tree diameter has to be three inches. In other places, it averages 8 to 5 inches, etc. We've got one place that tells the minimum number of trees, but you still can't cut any of your trees down if you have more than that. We missed a major opportunity to engage with the stormwater committee and the floodplain managers to take a critical look at this Ordinance as a whole and figure out what makes sense for the residents. We've got certain lots out within the Town that once they implement their stormwater plan that's required, they don't have room to put the required number of trees or to retain that many trees. So, I think we've missed a great opportunity to revise this Ordinance.

Carol Coleman stated we spent a lot of time going through the archives. We went through every iteration of the tree ordinance that is on the books. We compared ordinances all over the south-east, especially in South Carolina, coastal towns and resort towns, towns with similar lot sizes, and did comparison studies on those. What it came down to was the Planning Commission felt like the best Ordinance that they had produced the version that was forwarded to Council in 2017. So, we added those back in and added some clarifying language. But this was gone over, and over and over, and again, that was their decision. This is what was forwarded to you as a recommendation for approval.

4. Public Comment

- **a. Carol Lucas,** Cyprus Drive-In 2017, the Ordinance they took to Council was stronger than what it came out of Council. That's why we now have, instead of hardwood trees on the property, we now have palm trees. The house that was just built next to mine took all the trees out and replaced them with four palm trees. Two of them are already dead. I asked him why he didn't put back hardwood trees, and he said they cost too much. And we are now allowed to put in palm trees. The differences are hardwood trees is their ability to absorb water.
- **b. Lynn Livesey**, 520 10th Avenue, South. I did want to speak to the fact that I'm glad you corrected the public hearing thing because no one knew we had a public hearing, and many people have a passion for trees. So, the public hearing coming through planning and zoning is a good idea. I see things happen all the time. We label some of our tree's specimens, landmarks, and some are protected. We have charts in the Ordinance for that. But what we need to be aware of the public is interested in the tree ordinances and, we are supposed to be good stewards of what we are given, and our Town is a Tree City USA, supposedly. I did read the Ordinance. Some of it I was familiar with. It wasn't changed that much, and I'm glad some things were put back, but I must agree with the charts that hardwoods should be replaced with hardwoods. You can't take it down, a live oak, and put in even a soft oak or a softwood tree; you just shouldn't. As part of our stewardship that we need to take care of in our community, those charts are there for a reason. You go, and you take out a 100-year-old Live Oak, and you pay the Town pittance for the value of that tree. It costs nearly \$900 to put a small live oak back in, and we're cutting them down because someone wants to build a house a certain way; we need to check the

footprint. And they are putting palms in, but I know the new Ordinance does not count palms in the total count for the lot. Thanks for listening.

c. **Patricia Magliette,** 104 Harbor Lights Drive, with this tree ordinance that we're going to have, many people in Town do not have computers. If this is an important issue for our tree-loving Town, Residents should be able to get a copy of the Ordinance. The reason I say this. I am the glad owner of a Live Oak tree. I don't exactly know when I'm allowed to trim, how much I'm allowed to cut. I don't know what happens if it comes down, and I need to replace it. I don't know if I have to replace it with a tree just as big, so I think we all need to have this in an easy print-out form at the town hall to read it, learn it, and plan our yards better.

4. MOTIONS RELATING TO AGENDA

- **a.** Councilmember Holder made a motion to move the memorial for Thomas Andersen to first place on the agenda under communications. Councilmember Drake seconded. All voted in favor. **Motion carried.**
- **b.** Councilmember Keating made a motion to discuss and vote to make the intersection at Surfside Drive and Ocean Boulevard a three-way stop. Councilmember Holder second. All voted in favor. **Motion carried**

5. MINUTES APPROVAL

Councilmember Scoles motion to approve the minutes from June 22, 2021, Regular Meeting, & July 6, 2021, Special Meeting. Councilmember Drake second. All voted in favor. **Motion carried**

6. PUBLIC COMMENTS – Agenda Items Only

- Cheryl De Falco; 1015 North Dogwood Drive. We own Defalcos Automotive and towing on Highway 17. We have some concerns over the proposed changes to the Ordinance for the wrecker and towing Services in Chapter 9. I did email everyone a letter with my concerns. I will re-iterate my concern. My understanding is that the changes to the Ordinance, that any wrecker business outside of Town limits up to five miles can apply to the police wrecker rotation. And also have a storage slot up to seven miles outside time limits. That is a concern in itself, and, I believe, the new Ordinance is reading that these companies do not need to obtain a Surfside Beach business license. I have a lot of current concerns with that. My business in Town pays a large fee for our business license every year. I am a taxpayer in Town and pay many taxes to the Town as well, and I don't understand why we would allow outside companies to come in, not have to get a business license, and not have to pay any fees to the Town. Come in, reap the rewards, and leave without adding anything to our Town. Brian Ford, the owner of Coastal Collision, has also been in Town for only 27 years. We give back to the Town in taxes, but we have a good reputation with the police departments, fire departments, and other organizations. The second part is the effects on the Department of Public Roadways. We pride ourselves on getting there within 10 to 15 minutes. Our police department is on the highway as well as your residents. You happen to be in an accident or broken down; if you are going to open it up to five miles or ten miles, that would mean that your departments' lives will be on the road for an even longer amount of time waiting for an estimated time of arrival. And the second part of the rising concern is that if you have a breakdown in the rotation, say ten miles outside of our Town; she might not want to get her vehicle out of their storage outside of Town. Another major concern for the police department is that you thought that maybe there's only one other tow company that could meet these qualifications. But there are many more; There are plenty of private, small, independent repair shops, body shops with one tow truck that try to get on because they can come in and do tows and not give anything back to the Town. Also, by opening that out, people can buy some old junky tow truck that far out. All our employees have a background check. I think you're just inviting outsiders into our Town to reap the benefits and not give anything back, affecting the police department and our local community members. Finishing up, it makes us feel that we are being flushed out. Thank you.
- **b. Harry Kohlman**; 10th Avenue north. I would also like to speak of the tow companies. I don't have a dog in this fight unless, of course, I get into an accident. I don't understand why are we hiring looking for outside tow companies? If they're not doing the job correctly, they're not available. I get it. But if they are, why, we need more. It just doesn't make any sense to me. You have two tow companies that are centrally located and can get to the job quickly. You'll have somebody five miles out, and you say it's on a Saturday, you're going to go down 544, it's going to take them, 40, 45 minutes to get here. There isn't a lot of ways in here.

Another thing is, they're not required to get a Surfside Beach business license. And we've always promoted, buy locally, use locally. Why are you going to use somebody, maybe from Socastee? Doesn't make sense.

c. **Beth Kohlman**.10th Avenue north. You can't do the first reading of the tree ordinance without a public hearing. With the public hearing, I don't think a lot of people understand it. It's not a matter of it should be changed; change all the ordinances you want. That's all well and good. When you're changing your ordinances, you have to follow your ordinances,

and it's right in your Ordinance. It says that the public hearings are held at the Planning Commission. So, to clarify for everybody and not against anybody who wants to change the order, as Ms. Livesay stated, it's important to a lot of people. If something's important to the resident, they need public hearings, and you don't want people saying you did something wrong. The other thing was DeFalco Automotive - I run a non-profit in this Town that's been here for over 35 years; they're probably one of the easiest people to back me up. I could walk in there, and it's just like, what do you need? Whether it be for kids in the schools, kids in our Town. I'm low on anything, whatever it is. I don't even have to ask. And we have to remember that with our businesses, I know there's a lot of animosity with companies. Many people, my clients are older people, don't have vehicles, their cart gets towed, and it's going seven miles away on how they're going to get. I'm sure everybody comes here for that small-town feel. And when they're doing the job, we should be rewarding that.

Another thing I have is stormwater fees. Everybody in this Town should pay it, and I have a non-profit. We made a mistake; we got a late fee. We paid a fee, and there's no excuse for it. Everybody should pay. I shouldn't be exempt because I'm a non-profit. Maybe we didn't realize we had two units, and we paid one, not the other. You made a mistake; pay your fee. But once you guys vote on something, I thought it was over. You all shake hands and move along. Why are we bringing back the stormwater fee? Time and time again, please don't reward people that don't follow the rules and don't give us our money back.

- d. Judy Henion, 11th Avenue North. I have several issues. First, I'd like to address the stormwater fee because I seem to remember it has already been before Council multiple times; it's already been voted down several times. Concerning the re-funding of unpaid fees under Robert's rules, I think the prevailing side is the only side that can bring it back, and it has to be brought back at the next meeting. I don't think it was on the agenda at the last meeting, so why is it on the agenda tonight? I accept defeat and move on. Second thing, the remediation of our buildings. I think what we're faced herewith is a math problem. We're looking at replacing or repairing, and this is a math problem. That appears to be a very, very simple math problem. If we're going to tear these buildings down, we will have to be looking and asbestos removal and several other hazardous waste dispensation issues. I think it's going to be somewhere around five million probably. But if you can purchase a building across the street and go ahead and comply with new regulations coming down the pike within the next year and a half, two years, why would you repair a building and spend more money than it will cost you to move? It makes no sense, and I'm sure we've got enough common sense up there among you to make the right decision on that one. Another thing is the Civic Plus Website. I have searched the website to find the RFP. I haven't seen that RFP; there needs to be an RFP because, when you start looking at IT, there are so many different issues that need to be addressed with building a Web site. In this day and age, we especially need to be concerned about safety and security. So, it needs to be designed so that our data is secure. You see, it's our data you're putting on the website; it's not your data. It's our data. If you contract with a company that uploads it on their server, they own it; if they decide to go out of business and we don't have access to it, how do we access it? If they get hacked, who pays? It's probably going to be us, but you're paying them. I would love to see an RFP go up and some bids are taken. As far as towing goes, I have had to have service here in this town, and I can't praise DeFalco's enough. When you're in the middle of 544 and traffic, and you need somebody to come to get your tire changed, and AAA calls them, I don't know why we'd want to go anywhere else. I have never had somebody come tonight so quickly. Thank you.
- **e. Chris Stamey**, 715 Cedar Drive North. I think that it's a great idea to keep the DeFalco's in our Town. I don't think you should be reaching out to other places, not making them get a business license. I've told you before, and you support the businesses that are in Town. The other thing is, this deal with this building, the building you're talking about buying across the road, it's not big enough to start with, for what you need. So, we're going to go over there to buy this building. You have to build a courtroom Council chamber. And, of course, there is not enough land. Because once you've put a parking lot, it's gone. If you buy across the road, you stay here, and you're going to spend that money. Why don't we look to this town's future and build something on this land that we can use 15 to 20 years or 50 years down the road? You're starting with a building that's 25 years old. You're starting with a 25-year-old building, to begin with, where, in 50 years from now, that's going to be a 75-year-old building, that we could already have a new one here, big enough to take care of what this Town needs, another 50 years. On this side of 17, we need to build here in the Town of Surfside.
- **f. Steve Shore**, 1st Ave North. I requested a copy of the risk insurance contract, and I was told we don't have a copy of that contract. I asked will someone ask for a copy of the contract. We've got a big project, and we need to know in case something does happen. Also, \$30,000 per website? Put it out to bid and see if we can do better. For transparency, find out what people will charge to build websites. The thought of buying a building across the street would be a disaster because most of the people in his Town are used to getting rid of that car to run to Town Hall to go out to eat. We've got plenty of land to build on.

7. COMMUNICATIONS

- **a. Memorial Plaque for Assistant Chief Thomas Anderson-** Interim Fire Chief Larry Carter presented Mr. & Mrs. Holder, sister, and brother-in-law with a plaque from the fallen firefighter foundation. Mr. Anderson was assistant Fire Chief for 22 years in Surfside Beach. He lost his life while working a structural fire here in Surfside in 2002.
- b. Pier Update Mr. Shanahan This is our July 2021 Project update. Since removing the remnants of the damaged pier in February significant process has been made on the replacement of the pier. Reconstruction of the landside portion of the pier began in March. So far, 73 18" x 18" precast concrete piles have been installed. These piles will support the podium, which will house the three new buildings. Consensus is now installing the 12" piles to support the monumental staircase, the handicap ramp, the stairwell, and the elevator towers. Following the installation of the 12" piles and concrete beams, the slab for the podium will be constructed. Construction of the remainder of the podium is expected to take approximately 11 months, hopefully sooner, and we don't have a firm date yet. They're doing everything they can to reduce that. To assist with constructing the seaside portion of the pier, a temporary access trestle is being constructed parallel to the new pier. The trestle will allow a crane to traverse alongside the pier as it is constructed from the landside. The trestle is expected to begin within the next two weeks. Next month, Consensus will be installing pile caps for the standard towers, handicapped ramp, and elevators. Concrete walls up to an elevation of 28 feet for the stair towers in the elevator. The risk insurance they gave is an overview of the current coverage, and it's not our contract because it's their contract. Our contract says that they can do that, and we allowed them to do that based on the service they were given. I do not have a copy of the official contract, but I don't think it would be an issue to get that contract.

Councilmember Keating stated that according to our contract with Consensus, we exercised our right to procure the insurance for themselves; it also stipulated that we are named additional insured and that there was an indemnification provision in the policy. Consensus Construction privately holds the contract.

Mayor Hellyer stated that we owe it to any resident who wants to know information about that; we should share the information.

c. Dogwood Swash Update — Walter Warren, Thomas, and Hutton. The old bridge section was demolished, and during that demolition work, we discovered some waterlines, which were older style waterlines. The contractor made an effort to do some pile installation but could not complete the pile driving due to the hardness of the rock underneath the Swash. We have ordered newer equipment, similar to what the previous contractor had. We had to engaged GSWSA; they have replaced the pipe with a new PVC line and are in the process of removing the asbestos. We had to apply to DHEC to remove that line and adequately dispose of it; that application was made and approved, and that work should be completed by the end of this week. At that point, the contractor will then go back to work on the piles. Completion of the box should wrap up sometime in September.

Councilmember Keating asked when we were doing the Dogwood Swash design. Did we do any site survey plans to foresee any of these issues and differences between the Dogwood Swash and what we experienced with the Myrtle Swash?

Mr. Warren stated each one was surveyed independently. The type of material that the waterline in question was made of couldn't be determined because it goes under Swash water; we knew there was a water line, the type of material involved was not identified. There are two water lines there. There was a dark line. It's on the ocean side. There's a 12-inch asbestos cement line that was on the opposite side.

Councilmember Keating asked whether the new auger will penetrate the bedrock and through the silt layer and so forth?

Mr. Warren stated we believe it is very similar to what the previous contractor used and was successful. The Swash concern is that you have a thin layer on top of the rock layer and that thin layers are so shallow that you don't get any support to get down into the sandstone layer. Still, all indications are they've obtained the appropriate auger bit and would go back to work next week.

d. Public Works Department Report – John Adair gave the Public Works Department report.

Mayor Hellyer stated, I see that you put some banners on the lights, but there's only a few. Are we going to have more of them.?

Director Adair stated I started with only eight to see how it would be received.

Councilmember Holder stated, John, I want to thank you and your group for the outstanding work. You do keep them busy around Town. I have seen them working, picking up trash. I appreciate that.

8. BUSINESS

a. 1st Reading Ordinance 21-0934- Chapter 9 – Chief Hofmann

Chief Hofmann stated I applaud Councilwoman Keating for tackling these ordinances article by article. We're way behind on some of these ordinances. Mainly dealing with parking. But there are a couple of things that I do want to hit on as we go through here because I'd like to make some suggestions after consulting with Elise on some of these things. First is Section 9,3 reckless operation of bicycles. This has been redlined at this time to come out of the Ordinance. I would respectfully ask that Council not take that out of the Ordinance. We have dealt with this. So, this Ordinance allowed us to stop that behavior and resulted in a disorderly conduct arrest.

Regarding Right of Ways: Do you want cars for sale in a town right of ways in the neighborhoods, whether it's adjacent to the property? That's entirely up to Council? I don't have an opinion on that. The other concern here is that you're creating selective enforcement. So, a business could not, but a resident could. The parking Ordinance has got many changes that Councilwoman Keating has made in here just to clean it up. As directed by the Town Administrator, I'll be happy to work with Lanier to help in any way I can to address some of these things.

Councilmember Keating stated, just let me say that the intent here was to clean it up and update for consistency of use of the terminology. I didn't change any of the requirements for parking or the parking policy in general. I took out some redundancies. Nothing operationally is changing.

Chief Hofmann spoke about free parking for certain town events. Maybe perhaps making a change to add other Town authorized events to take advantage of that generosity to waive parking enforcement. They are doing a lot down there at the Holiday Inn. I spoke to Phil Jackson, and he said they don't have a problem with paying. Still, I thought; eventually, it does look as though one particular event is getting favoritism over the other. So just something for Council to think about.

Section 9.17 was something that we did need to take pretty quick action on. We found some problems when this was rewritten some years ago about some criminal and traffic offenses here. We just needed to clean that up. Mrs. Crosby has made some recommendations here of how we can reword that, particularly the very first portion where it says where no specific penalty is provided. Particularly the offenses that we would be discussing here would be careless operation, Golf cart violations in the latter part of the chapter. They also say the reckless operation of bicycles if you permit that to stay in.

Moving into 9.23: If you remember, in the last couple of years, we had some issues, particularly as the highway was reconfigured and parts of the frontage road were closed. It became very convenient for some drivers to use your local business's parking lots as highways. We're still getting some of those complaints, particularly with the beach store, at the intersection of Fifth Avenue on the west side of the highway. They've done a lot of signage. We want to be able to have a way to be able to address the cutting through the private property just for purposes of going 30 miles an hour in someone's parking lot.

Article III, taxicabs: There's a recommendation to remove most of the language of Chapter 9 that regulates taxicabs. We don't have a lot of taxicabs anymore because of Uber and Lyft. Before we go to the second reading on this, I got some additional information today speaking with the Finance department. There could be some ramifications with taking out the regulation of taxicabs.

Wreckers and tow services: I will say we could not expect better service from the Police Department's perspective than what we get from DeFalco's and Coastal Collision. Even though we have two here in Town, we are just two square miles. The service response time is better than I've ever seen in my career with time. It's usually within minutes that we have wreckers on the scene from either of those two companies, and that's 24/7. They do a fantastic job. Businesses seven miles away from here, on turnover day on a Saturday in the summer, could face some significant challenges getting in here within 30 minutes. The other thing right now, the Ordinance requires that all of your tow businesses have their business located in Town, so they have to have a business license. Also, the tow and storage lot is located in the Town. That's a convenience for people who get their cars towed. Do you want to allow businesses outside the Town to participate in the police towing rotation list?

Councilmember Keating made a motion that we accept the first reading of Ordinance 21-0934. Modified to provide for changes to Paragraph 9.17 only, as presented in the redline changes. We can adjust the balance after completing a public workshop and implementing the modifications resulting therefrom. Councilmember Drake second. All voted in favor. **Motion carried.**

b. 1st Reading Ordinance 21-0933, Chapter 17, Article VII Landscaping and Tree Protection, Division 2 Tree Protection – Carol Coleman

Councilmember Keating made a motion to defer the first reading of Ordinance 21-0933, pending completing the Planning Commission's public hearing and appropriate modifications to the Ordinance thereafter. Councilmember Drake second. All voted in favor. **Motion carried.**

c. Ralley in the Alley@ Benjamins Bakery – Melanie Peek from Myrtle Beach Herald Ms. Peek stated we would like to promote this event we are planning for September 25th, Saturday, from 11 to 3 on the second block of 3rd Avenue, South. We would like your endorsement of this. It would be called Discovery Surfside, and it would involve Vendors. I am currently working with Lee from Benjamin's Bakery and Debbie Ellis to help draw the event altogether. We would also like to promote local breweries.

Councilmember Keating asked have talked with John and Sonia Hutton because their craft market is called Discover Surfside?

Mr. Shanahan stated you all have asked for other events, family-sponsored events. Things that will help us become a destination, not just at the waterfront but also in the whole community. A few streets will be blocked, and we have spoken to the local businesses, and they are fine with it. And I feel they fit everything we are looking for.

Councilmember Drake asked if there will be food trucks and other vendors.

Ms. Peek stated some of the restaurants in the area would participate so they can showcase their products.

Councilmember Keating stated I am just concerned that we're planning our events, and we're getting far too many people involved in leading them. Please don't take me wrong. I fully support what you're doing 100%, but I just want to make sure that we understand who's in charge, who's doing what. So, we need to be clear from the beginning so we don't end up with misunderstandings through the process. I'm also concerned with how many sets of rules we will have to have an event within the Town. We need to make sure that, whether the Town is leading and sponsoring an event, or KSBB, or it's one of our local businesses that want to help and support our Town. Let's make it one way. Bring your great ideas, bring your help; that's fabulous. But let's do it one way for all of them.

After a short conversation, the Council's Consensus was to allow the event.

d. Decision Paper – Civic Plus- Website Upgrade – Mr. Shanahan stated we spoke about this two weeks ago, and the #1 goal was to upgrade, create, and implement a website that addresses the Town's needs. The website would encourage citizen engagement, improve document management information and navigation. It would also be able to collect money and pay fees. Based on that, we went through the process and talked to four different companies. We looked at who could give us what we wanted at the best price. When we finished that, we identified Civic Plus to be the website company to do that. We did not break any rules. It would not be hard to put out an RFP and identify precisely what we wanted. However, if we do that, we could lose the price we've got with the Civic Plus. I think Civic Plus has a history of doing a good job; they've got 4000 governments that they look after.

Councilmember Keating made a motion to accept the offer as negotiated for Civics Plus and get started on achieving our goals and upgrading our web page's functionality and user-friendly features. One of the key features of this program is that management of the content can be brought in-house. That offsets the cost from the current platform provider and the third party we pay to update the content. We're saving more money per year than this ultimately will cost us, and it's only this year that the program would not be in the budget, and that would only be about a \$3000 difference. The motion was not seconded.

Mayor Hellyer stated that I saw some stuff that says it was privately negotiated just so that the residents know. Mr. Shanahan contacted and talked to Civics Plus, and when he did that, he spoke to Ms. Medina to have her learn more about it. They had an online interview with Civics Plus where they did a demonstration. Ms. Medina later emailed the Council to see if they wanted to join a zoom meeting to see a demonstration. Mr. Holder, Mrs. Keating, and I attended the Go to Meeting and learned about Civics Plus.

Mayor Hellyer stated I guess we'll defer that; I have a motion but no second. Do you have any recommendations on where we should go from here?

Mr. Shanahan stated that we could put it out for bid.

Councilmember Scoles stated I think we're just moving a little bit too fast with this. That concerns me, and it was brought up with all the costs that we are incurring right now. I know this is important to bring us into the technology age that we need to be in. But I would like to see more people offering stuff and bringing presentations to Council. They're the ones who are going to be working with this, and they're the ones who are going to be going on that website. We need to hear from those people sitting out there, but I think, more importantly, right now, I don't think we need to spend any more money than is necessary. This was not budgeted for this year. Bring it up next year, and let's put it on the budget.

Councilmember Keating stated we have a goal and an objective that we all agreed this year that we wanted to update the website and get better information out to the residents. It will take at least six months to build, so we're already going to be out of this year before we get this done. If we go through a bidding process, we've got the same four companies are likely to give us their proposals, again, except we won't have the benefit of the negotiated discount that was about 20%.

Ms. Medina explained the various benefits that Civics Plus offers from ADA compliance, Instant notification to residents, and social media.

Councilmember Drake asked if there was any way that we can get the bids from everyone.

Mr. Shanahan stated we would prepare a request for a proposal.

Councilmember Drake made a motion to put the website design out to bid. Councilmember Holder second. Councilmembers Soles, Holder, Pellegrino, Drake, and Mayor Hellyer voted in favor. Councilmember Keating voted against it. **Motion carried.**

e. Building Remediation – Mr. Shanahan stated I presented our alternatives, and I was asked two questions. The first question was, can we even build on this property? Yes, we can. It's in hurricane evacuation A zone, it's not a flood zone, but we can build on this area. I was asked to negotiate a lower price for the building across the street. We went back in, and we tried to renegotiate and see if we could get the price any lower than the \$200K price reduction we had. They we are not willing to lower the cost any further. However, if we build here, we're talking for all the buildings, it would be \$3,654,500; the demolition would be another \$1.1M, for a total cost of \$4.7M.

To purchase an additional lot for additional parking would be \$85,000. We can also have the opportunity to get the property on the left-hand side as well. We talked with our engineer about a courthouse/civic center/council conference chamber. If we have the parking space, and due to the hurricane-resistant features of the building, it would be better to build a separate building in the back attached to the building. We're talking about \$500,000 to do that. So, the total cost to relocate will be about \$1.6M for all of that.

Councilmember Scoles asked why do we need that much space if we're not going to utilize it. Why can't we build what our needs are?

Mr. Shanahan stated the only difference is the cost.

Mayor Hellyer stated I'd like to thank Mr. Shanahan, who did the due diligence and pursued this project, answered all the questions for us.

Councilmember Keating made a motion to give the town administrator the ability to continue with the plans to obtain the property across the street as soon as possible. Councilmember Drake second.

Councilmember Pellegrino stated from a numbers standpoint, and we're talking about \$4.7M to rebuild here versus \$1.7M across the street. Obviously, from a number standpoint, it points to buying a building over there. I still have a concern, and I've talked to Mr. Shanahan about this a lot. I still think a \$1M is too much for that building. I understand that there are many interested buyers, but they didn't have any interest for the last year. Because we know we're going to have to put \sim \$800,000 into the property over there afterward, I still think we could save in the front end and the cost. I was involved with the last two. Land purchase is here, and we paid too much for both of those, and it seems like the same thing again.

Councilmember Scoles stated what concerns me is the location, the access, the majority of our people, come here 0uy a golf cart. The accessibility to the building is not good, especially going down Glenn's Bay Road and having to Crossover 17. It's just not a good thing. I really would like to stay on this side of 17. Not just for the convenience of our residents, but this is a

prime piece of property, and 40 years from now, it's going to be even worth more for the residents.

Councilmember Drake stated the cost of the trailers would have to be more than \$150,000 to \$200,000. Not including the plumbing, the electrical that will have to run to them. We have employees that are in harm's way right now. I'm worried about the fact that we don't do something really quick that, then we're going to be liable. That's not worth messing around with. We're saving money, to begin with. The price was \$1.2M, but Mr. Shanahan got it down \$200,000.

Mr. Shanahan stated my recommendation is to buy and move into the other building. Then we can determine what we're going to do with this property and evaluate what we're going to do later.

Councilmembers Keating, Drake, and Mayor Hellyer voted in favor. Councilmember Scoles, Holder, and Pellegrino voted against it. **Motion failed.**

Mr. Shanahan stated he would like to see if I could get another motion on building remediation. The reason being is now that this is done, I need to get some trailers or something here ASAP to get everyone out of the buildings, and I would like your permission to move forward with that.

Councilmember Drake made a motion to authorize the Town Administrator to obtain trailers for the employees. Councilmember Holder second.

Councilmember Pellegrino stated that we should have the town administrator go back to the seller and negotiate for a lower price.

Councilmember Drake amended the motion to permit Mr. Shanahan to negotiate a better price with the realtor. If it's unsuccessful, proceed with getting the trailers, sewer, and electrical set up. All voted in favor. **Motion carried**

- **f. Stormwater Fee** Councilmember Pellegrino stated that we did pass the Stormwater fee a couple of years ago. I do agree everyone should pay Stormwater fees. We had multiple penalties with the 501(C)(3)s in Town because they have not had to pay any taxes. But in these cases, I feel the Town dropped the ball by not communicating properly with these entities. It was multiple 501(C)(3) organizations, and it was 100% the Town's fault for lack of communication. All it takes to correct the problem that we cause is \$502.00. I know some of you disagree with that. But, in my eyes, when you create a problem, you should resolve the problem. We did zero communication on a new tax. We dropped the ball, and that's the way it is. We made a mistake; we learned from it.
- **g. Discussion to make the intersection at Surfside Drive and Ocean Boulevard a three-way stop.** Councilmember Keating made a motion to direct our public works director to install the appropriate signage to make the intersection of Surfside Drive and Ocean Boulevard a three-way stop due to safety concerns. Councilmember Holder second.

Councilmember Keating stated that there are significant safety concerns down at that intersection with the increased pedestrian traffic due to the pier parking lot being closed. As we've said multiple times before, we're seeing a record number of tourists and traffic in that area. Many don't understand the concept of crosswalks in and right of way to pedestrians. There's a lot of traffic that's just rolling the stop sign that is there. I think whether we make it a temporary measure while Pier construction is underway or a permanent measure, for the safety of our residents and our visitors, we should put the three-way stop at Surfside Drive and Ocean Boulevard.

Chief Hoffman stated we made this recommendation some time ago. I would let the director decide whether it would be best to be a permanent measure or a temporary measure during pier construction. Because the pier parking lot is closed, pedestrian traffic is much higher, crossing Ocean Boulevard at Surfside Drive. But you have many visitors, and residents are parking on Surfside Drive and the open lots, and they're all walking over because it seems that everybody wants to be close to the construction. There's a danger there to pedestrians. So, we could do this on our temporary measure, and we can ask you to come back and let us know how it is.

All voted in favor. Motion carried.

9. PUBLIC COMMENTS – Town Services or Business Conducted

a. Anousha Shiflet, 813 N Ocean Blvd., thank you, Mr. Shanahan, for providing this update about our large projects. Living on public access, I had the opportunity to talk to hundreds of people coming to the fourth of July. The majority of people are saying, the clean Communities and how beaches were such a clean place. So, thank you, Mr. Adair and his team,

and also, everyone felt safe to leave their family and their belongings. I guess everyone was very pleased with how they had the opportunity to spend the fourth of July. Thank you.

- Patricia Magliette, 104 Harbor Lights Dr, Between the two necessary decisions about where we're going to house b. our workers for safety, first and foremost, this is a safety issue. I am allergic to mold, not just black mold, but all kinds. I have trouble breathing, and I have many other symptoms, so this is a safety issue. You shouldn't take it lightly. It's not an inconvenience to these workers, but we have two options. And the one option is two practically get into a turnkey-ready situation, which, pretty much you have a budget for. You don't have to waste money on trailers. You just put them over there. Just because we buy it and use it doesn't mean we have to keep it forever or get rid of this land permanently. Because this land that we are on now is valuable, that land is ready, necessary, safe, turnkey, and it has a budget that's pretty much set in stone. There's no reason why we can't make a compromise. We could take access to that building now. That is on good real estate. We could buy it, but our people there for safety, use it, and then not make it be the permanent place forever. But use it as long as we need to go about figuring out what we want to do to build. As a house owner, I was looking today at things around the house, and a lot of people are having trouble what they were painting their homes because of the bad drywall that comes from China. I mean, you need to understand that to do a big project, we need to count on supply, demand, and cost. This has a fixed cost pretty much, and it doesn't need to be forever. And this has a cost that could rise dramatically and have delays, and it could be sketchy, which means our people will be stuck in trailers, longer, which also incur more cost and lowers the morale of the employees in trailers. So, please, I don't see why we can't come together on this, take advantage of that, use it, there'll be safe, and then we can come up with the comprehensive plan, which would be even better than what you said tonight. Thank you.
- c. **Judy Henion,** 11th Avenue North. I want to apologize to the residents because I thought there was enough common sense to make a common math problem when I spoke to you earlier. And the common math problem was the building itself is almost turnkey, costs less, and now, instead of putting \$1.7M into real estate, that is only going to appreciate, we're going to go out, and we're going to rent trailers; money that we won't recover. Then, we might lose the building because of this wonderful decision. Do you think you can play hardball with someone that already has an offer on the table for more money? Please explain that to us; we really would love to hear the answer. I mean, I've got a little math problem, and now you're going to turn it into a huge liability issue. How does that make sense? It doesn't, so I apologize to all the residents for assuming we had enough common sense to make a good decision.
- **d. Carol Lucas,** Cypress Dr. I don't understand why there's one option you all haven't looked at. The huge sign in front of the building says sale or lease. You do not have to buy it. I think that the lease option needs to be looked at. I don't know if it would cost less than those trailers. They know Mr. Pellegrino's reference to how many hundreds of thousand dollars it would take to renovate it. I think that everybody's concern.0 I just sold a property. Everybody's playing hardball right now. So, play harder. So, what if we rent it for a year? Take some time to think about it and give them a good enough offer that they're willing to take a lease option to buy after a year, just by some time. I don't know that, and they don't think about it, but.
- **e. Jerri Favor,** 721 Plantation Dr; I am a commercial insurance agent at Moore and Associates. I have quoted insurance for the pier since it was bought. It was over \$100,000, this was in 2009, and I was told that was too much. I continued every year. The only reason I'm here is for Facebook comments to be made about Sammy Truett; he didn't quote that insurance; I did; my name was on it. And at one point, I had trouble getting insurance, just liability for the restaurant and the part of the pier where you could stand. When it was destroyed, we had to change insurance up a little bit because you couldn't walk on the pier anymore. But we got it. I was asked to quote for the builder's risk, and I worked diligently on it. I changed that proposal five times. And then, after I lost the bid, which is fine. People said our agency was ripping off the town for \$200,000 because the town bought a building risk policy from Consensus. And for the Freedom of Information Act, I requested all emails pertaining to the pier from counsel people, to the builder, anybody else to add emails about the bid. Instead, there was an email that the builders' risk police is a strange animal, and I don't think they're capable of doing it. I have a copy of the contract from Consensus; All they had to purchase was insurance to cover the payroll. I would ask that people retract their comments. Thank you.
- **chris Stamey**, 715 Cedar North. I think this building across the road is the worst place in the world to get in and out of. But I do think that you should pursue leasing because then we won't have trailers out here. There are some other places around, and I would think that would be capable of housing our employees. I asked the question: Are our employees in danger? I was told at that time they're in the best possible situation that they can be. We've moved them out into one space to keep them from getting sick. The mold will hurt somebody, not only the lawsuit, and I'd hate to see you get sick from that building. Then, the Swash. That Swash was supposed to be done two months ago. We didn't have the stuff to fix it. So, we're giving them another two months extension to fix it. Does it cost us more money? Are we buying the drill bit to

drill into this rock? They saved us half a million dollars. That was the story. Is it saving us now, or would pay in that other half a million dollars tool? I'd like to know. Thanks.

g. Beth Kohlman 10th Avenue North. I Just wanted to start with I know it's just a stormwater fee that's small to you; we all own houses, we own vehicles, it's our responsibility as adults. And I think that's what you would tell your children as you're raising them. You're going to be an adult someday, and you're going to get a car, you're going to get a tax bill with that car. When you get a motorcycle, you're paying the tax on that motorcycle. So, when you get your mail, you should be responsible enough to open it if you choose to be irresponsible and not read what you get in the mail, which happened at my office. It was an honest mistake, and again, mistakes are made. But there are penalties for a reason. I'm hoping my staff now knows not to make that mistake again. But if it's coming out of your pocket in your home, when you're that non-profit, now they're going to think twice. They're going to open their mail now. Maybe they'll be responsible, but don't reward people for being irresponsible. So, this stormwater fee, I hope it is over and done with. I don't want my back. I want whatever fees were paid and penalties to go into Stormwater, which is where they belong.

I feel sorry for all of you, especially with the building situation. People are coming up here and telling you, I want those people to move right away, but they don't want you to have the opportunity to move them safely. They want what they want. They want you to spend more money so that they can go on Facebook and say you're paying \$5M. Why is it taking so long? We don't want our taxes to go up, but we want what we want. You've been thinking about it, and for those that you forget, it was moldy in that building when I was on Council; it was a long time ago. Don't blame them for things that have happened in the past.

See everybody jumping up and down back then saying, well, we have to move all the workers. Now, all of a sudden, it's important, but let them do their job without yelling at them and yelling at each other and interrupting each other. I appreciate what you're doing, and I don't know if you're going to make the right decision or not. But I wouldn't want to have to be up there. Making it right now with the atmosphere and what's going on and the misinformation that's been swirling around out there. But I appreciate everything you do. Thank you.

10. TOWN COUNCIL DISCUSSION AND/OR COMMENTS

- **a.** Councilmember Scoles, Thanks to everyone that came this evening, and I appreciate all the comments that were given regarding hot topics that are going on in the town. I understand the severity of mold. I had someone in my family exposed to mold that ended up with repercussions from it. I do not want to put our employees at Jeopardy. But I think that we need to be a little more cautious instead of just going out and purchasing, ask about the lease option. And I was told they don't want to lease. My concern with that building is we can't just move into it today; I mean, it's got renovation that's got to be done. We can't have council chambers, and we don't have ample parking in there, and it doesn't just happen overnight. There are plenty of other places we can start looking for a place. If anyone knows anything, contact the town administrator and let him know. I don't want to put them in trailers, but we want to keep them safe. Want to thank each one of our departments in this town? And all of the employees in townhall answering all the questions, planning the events, keeping our finances straight is huge, especially right now. So, I would like to thank everybody that came tonight and spoke, and the employees, our town administrator, and I look forward to seeing you again in two weeks.
- **b.** Councilmember Holder, I'd like to thank everybody that came out tonight, and also the radio to hear it. I'd like to make one comment about his pictures over there. Tom was a nice man. We lost him 19 years ago. It's hard. Nice has been appreciated, so thank you. I want to thank you for all the comments you made tonight. Hopefully, we can get a better price on the building. Thank you.
- **c. Councilmember Keating,** I want to thank everybody for coming out. It's nice to see an entire roomful once again. We haven't had that for quite some time. So, I appreciate you taking your time to participate in the meeting. I'm not going to go over everything; we've handled some very contentious issues tonight, and I appreciate everybody's perspective. Hopefully, we can make some modifications and come to some agreement on some middle road such that we can move forward and move forward in a fiscally responsible way and not be wasteful when there are other alternatives available to us. But on a lighter note, I would like to remind everybody that Keep Surfside Beach Beautiful is sponsoring another beach sweep for this month on Saturday July, July 22nd, from 6 to 8, so be sure to participate if you can. Thank you.
- **d. Councilmember Pellegrino**, thanks for coming. It's nice to see a whole house tonight. They haven't thought we've had a whole house since before COVID. So, thank you for your participation. Thanks for coming! Thanks to the people listening online, and your involvement helps the town every day. So, thank you.
- **e. Councilmember Drake, thank** you, everybody, for coming out tonight. I see everybody on online tuning in. Mr. Shanahan brought to our attention that the mold issue in that building has been going on for a long time. It was repaired for

\$50,000 with repairs. Guess what they did? They didn't fix the problem. They cleaned them all day. And here we are again today discussing it again. Mr. Shanahan did check out the lease option, but the sellers are not interested in leasing. We'll go back again, and I hope we are successful in doing something with it. If not, it'd be just sad to see two trailers parked out front on the 17th. But, anyway, thank you all for coming out here tonight. Thanks.

- **f. Mayor Hellyer** We do have a whole house tonight, and we had a very controversial agenda. We got all through of it. A lot of it had to do with transparency and had to do with having the residents involved. We're going to do the tree ordinance. We're going to have a public hearing first. That's what we needed to make the first time. So, we're going to do that, and we're going to have a public hearing. The same with the building, we're going to work on it. But you have to realize there are many issues that we're dealing with right now that are a lot of hardcore issues. We just took a vote not to raise our millage, but Horry County raised theirs, so our taxes are going to go up. It's just our Surfside Beach taxes are not going to go up. So, we're trying to be conservative, we're trying to do it the right way, and it takes time. So, I'm hopeful that you guys will bear with us; you have a little confidence in us that we're going to do the right thing. So, thank you very much. I want, you know, there's a lot of stuff going on, but I'm going to change the whole subject.
- **Mr. Shanahan** stated I want to brag about our guys on Wednesday, during the storm, about nine o'clock in the morning. Acting Chief Larry Carter was driving me around to town, so we could see what was going on. I watched public works, working hard. I watched some picking up trees. I noticed them dealing with sinkholes. I saw them dealing with water. I saw my police guys out there. I saw them stop and check on people. I saw them getting out of the vehicles. They did an amazing job; it is my first major storm here, and impressed how professional our guys are and, more important than that, how much they care about this community and how much they care about each other. So, you got some good guys working for you, and I'm, I thank them for what they did.
- **11.** EXECUTIVE SESSION pursuant to the Freedom of information Act §30-4-70(a)(2), Discussion of negotiations incident to proposed contractual arrangements.

Councilmember Keating made a motion at 9:41 pm to enter into an executive session in accordance with the Freedom of information Act §30-4-70(a)(2) to discuss negotiations incident to proposed contractual arrangements. Councilmember Holder second. All voted in favor. **Motion carried.**

Councilmember Keating made a motion at 10:09 pm to reconvene the regular session. Councilmember Drake second. All voted in favor. **Motion carried.**

Mayor Hellyer stated there was no action taken in the executive session.

12. ADJOURNMENT Councilmember Drake made a motion to adjourn at 10:10. Councilmember Keating second. All voted in favor. **Motion carried.**

Surfs	side Beach Town Council
	Robert Hellyer, Mayor
David L. Pellegrino	Bruce H. Dietrich, Town Council

Cindy Keating, Town Council	Michael Drake, Town Council
Debbie Scoles, Mayor Pro Tempore	Paul Holder, Town Council

Clerk's Note: This document constitutes summary minutes of the meeting that was digitally recorded, and is not intended to be a complete transcript. Appointments to hear recordings may be made with the town clerk; a free copy of the audio will be given to you, provided you bring a new, unopened flash drive. In accordance with FOIA §30-4-80(A) and (E), meeting notice and the agenda were distributed to local media and interested parties via the Town's email subscription list. The agenda was posted on the entry door at

TOWN COUNCIL SPECIAL MEETING MINUTES Thursday, July 15, 2021, • 3:00 pm

1. CALL TO ORDER. Mayor Bob Hellyer

2. PUBLIC COMMENTS

- Bill Kinken, 1312 North Dogwood. We're not looking at the best solution to repair the existing building. You got three different buildings, and you can do them one at a time. A lot of us do not like the location that is under consideration. It is not a good solution. We can only use half of the building. We have to build another building to make it work. We're dealing with mold, not dealing with nuclear waste. It can be handled. Take each one of the buildings and gut it back to the studs. You've got structural issues. You do that at the same time. It can be done. I've seen it done. Each building can be done as a separate project. This cost can be spread out over 1 to 1-1/2 years. The employees are our number one concern. This is not a problem that just started, and it's been going on evidently for years. We could do a few things, see if there's space available in either the police department or the fire department. Let those that can work from home do so. I think we did this during the pandemic. It's important to keep exposure to a minimum. If there's an empty building that can be rented for 6 to 8 months while they take the first building and rehab it, then they can return to the same building in a safe manner. If we have to rent a trailer for 6 to 8 months, I guess we'll have to do it: I'm not in favor of that. All of our buildings should have dehumidifiers. That's why you have a mold problem. You've got moisture. Put an RFO out to companies that have done buildings like this. Let's let them bid on it. I think we can do a better job. Because a lot of us do not like the options that we're looking at. Thank you.
- b. Judy, Henion, 11th Avenue North. I have a point of question, please. I'm sure that the administrator has reported earlier the cost of remediation of the buildings and the cost to repair the buildings to get them up to standard code, and remind the public and those listening online. If he can do it now, the numbers would be great if you would allow a point of question to occur. I don't think it's a matter of being on this side of 17 or the other side of 17. I believe it is common sense, and it is a matter of sound financial management. Because of the overwhelming cost to do again, what was done before, the buildings have been remediated of the mold. In the past, the buildings were proclaimed that they had removed the mold. The problem was, the previous administrations failed to do what they were told to do whenever they left to repair the roof leak and fix the moisture source. So that happened way back then. We can't point fingers anymore. We have to face the problems we now have and face those problems by throwing money into trailers or rent. Or we can go ahead and invest in the building, move everybody out of harm's way, and then do what we need to do to these buildings in due time. It doesn't mean that you have to keep it forever and always; it's not going to depreciate when you buy that building. It will only appreciate. So if you don't like it once or over there, sell it later. What is the problem? It's an investment. If you would indulge the community here and allow the administrator to do that, I'd appreciate it. It also keeps us out of debt for now because I guess that we're not going to have enough money to pay for everything without going into debt after hearing those numbers. Am I right or wrong? Thank you.
- c. Patricia Magliette, 104 Harbor Lights Drive. I want to summarize what I said previously; we are in the middle of really high energy costs, including gasoline for shipping things. If you think it's cheap to ship lumber from Point A to point B, I'm sorry, you are sadly mistaken. We are in a phase with fewer workers throughout the past year or two, and we are also in a stage where we don't have enough product to buy, which also goes into the building production field. So, therefore, prices will be impacted by two different reasons: the cost of shipping to get them here to Surfside and the possible unavailability. That's just common sense that everybody can understand in this room. You don't have to be a financial person to get that message. The third thing I bring up is that many people cannot get enough workers due to various reasons. If you start a big project like that, and they're short of a workforce, it's either going to take a lot longer than they say for the completion date, or they're going to put it up with whoever they have, and it may not be a good build. As the former woman said, if we buy that building, we do not, in any way, shape,

or form need to keep that building. And that will most likely appreciate, and so we'll make a little bit of a profit off of that building when we sell it. But there's no way to predict how a new build will go on at this time in Town with what I've just said. We don't need to take on a second big project, where costs could go up in at least two areas unexpectedly, and delays could be because of a worker shortage. Thank you for listening, and have a blessed day

- d. Chris Stamey, 715 Cedar Ave. I hope you considered some other alternatives. We need to keep the buildings on this side of the road, but that's my opinion. I asked a question to everyone on Council the same question. And I got four responses back out of the six, and everyone gave me a different opinion. All four of you that responded had a different story to be told. So it tells me upfront that somebody is not communicating with each other. But you're deciding on certain people's agenda to move this across the street. I hope you listen. I hope you do what's right for this Town. We've figured it out so far that you have two big projects, both that were supposed to be done, come to find out ain't. I don't know why; I don't know if it's communication between you folks. I hope you keep our business, our government business, on this side of 17. I know it's going to cost a little bit more, but in the future, I think that's a better decision in the longer run. Look at what the future of this Town is. Is it because we're going to move across 17? Are we going to try to stay in the exact location that the Town was built on to start? Like I said earlier, I don't know what decision has been made, but think about it before you do it. Thanks.
- **e. John Gilchrist**, 314 Melody Lane, I have been a builder all my life. Economics tells me that if we can buy this building and renovate it and set it up and work on this problem over here with mold, which we all know mold, it is highly detrimental to anybody close to it. The damage that is caused by these buildings. You're probably going to have to level them to the ground and completely redo them. And if we can do this and save the town money, we should go forward with it. And as several people have already said that, building over there can always be sold at a later time.
- **colette Phillips,** 3rd Avenue North. I have a couple of questions. First, I'd like to know if the other side of the street, Highway 17, is still considered part of Surfside Beach because I think it's an insult to suggest that people don't want to cross Highway 17 to attend Council meetings. That's implying that the people that live on the other side of the street don't ever come up this way. And that's just ridiculous. Number two, find me a resident within Surfside Beach on either side of the street that is not crossed over to go to the Post Office or go to any of the restaurants or to the shops. So again, the idea that people won't be crossing 17 because the building is over there and they don't want to cross 17 that's just ridiculous. Lastly, to talk about the numbers and suggest that there are alternatives. Perhaps there are. I'm not a builder. I'm not in construction. I don't know anything about it. But I do know numbers, and I do know math. And if you're going to talk about alternatives, talk about numbers, don't just give an opinion that we can put up another building someplace else. Or we can lease a location, put numbers to it. Mr. Shanahan put numbers to all of his equations so we have numbers that we can look at, not just somebody's opinion of what we could do. And as Judy said before, I think we need to put out to the people what those numbers are so that people can act on facts, not just opinions. Thank you.
- **g. Harry Kohlman,** 10th Avenue North. Here's what we've been told. Say round it off \$2M to buy that building and renovate. To take down these buildings and rebuild will cost us \$3M more. We're not talking about \$300,000, but \$3 million. And just like the young lady said, just before me, it's ridiculous to say people can't cross 17. You have to go to Piggly Wiggly, the Post Office, Restaurants, Waterpark. This isn't a gated community that is part of Surfside Beach. So if that's what you're thinking, is that stay here for an extra \$3M, you're going to tell the people in this Town that taxes are going up. Seriously, Folks, is that what you're saying? It would be nice to keep it close. Now I get it. You'll want to be close. Have everything, in the same area, \$3 million. We have somebody on the panel willing to vote, yes, for its purchase, but we thought we could get it for cheap. So we're just talking about \$150,000 maybe or spend \$3 million more. This Town doesn't have \$3 million more. It's a retirement community. Where are people on a fixed income. Think about thism no one has come up here and told you they could do it cheaper. Because believe me, if somebody could do it cheaper, they'd be standing here right now telling, you know what? I could make an offer for \$2.5M. No one here is telling you that. Thank you.

3. BUSINESS

A. Building Remediation – Bill Shanahan

Councilmember Pellegrino made a motion to reconsider the vote to purchase the old Coldwell Banker building and re-vote. Councilmember Drake second.

Councilmember Pellegrino stated, I've been on Council for eight years, and this is probably one of the most challenging votes in my years. People who have lived here for a long time, they had town hall here a long time. I went and spoke to Tyler Servant today. I've spoken to people in the county to see if they could help us with temporary places. But doing something temporarily, putting people, in trailers is just putting off the inevitable. We're going to have a permanent solution. And I think Mr. Kohlman stated it best; it's \$3 million more, and I don't want to have to vote for a tax increase. We talked to some of the citizens today, and they mentioned repairing it. That's still more expensive than purchasing the other building and renovating it. There are so many unknowns once they start to down that building. That price can go up even higher. It's a no-brainer. I voted against it the other day because I was hoping we could get the price down some more. But that didn't work out. Regardless, even a million dollars, which I'm not happy with for the Town, it's a much better investment.

Mr. Shanahan stated up until this morning, we talked with folks to see what we could do to lower the price, and the owners will stay with the million dollars because they've reduced the price for us for \$200,000, but that's the bottom line, and they're not going to change.

Councilmember Keating stated I want to make one comment, that we are on a critical path, and we're at a very critical point. The agreement we signed with the property owners clearly states that any action of the Council that does not approve the purchase may be considered a cause of termination of the agreement. So, we're skating thin ice at this point. By their gracious goodness of taking care of the Town of Surfside, they are allowing us this one last chance. Suppose we don't agree to this today. In that case, we're all on the hook for the additional \$3 million because there is no other plan that anyone has presented to solve this problem immediately. As Mr. Pellegrino stated, Tyler Servant has reached out to probably all of us, I would guess, because I spoke with him this morning as well. He is offering us county facilities to temporarily house our workers, which, I think, is a very generous offer on his part. Now, that does not mean they're going to be close by. The nearest office is probably down on Scipio Lane, possibly the property over the library area or the senior center. There might be space there. But that's an alternative if we need temporary space. But if we can do the right thing today, we're not going to need temporary space because all we have to do is wait until that transaction can close and that facility is move-in ready. It comes with all the office furniture, and it comes with all the facilities already ready to go. Thank you.

Councilmember Drake, We do not want a new building just because we want a new building or a nicer building. We're doing this for the safety of the employees. We're only 1.9 miles long, and we want to keep town hall in the town jurisdiction. So it's the only one. We've looked. This is all that is available, and It's a great price. It's got \$50,000 plus of furniture in it. It comes with the building is a plus. So it's a great decision going forward. I made an oath that I would not raise taxes as long as I sit on this board. And I'm not. I'd like to see us cut some more because I think we overspent on things. But I believe that we can, it can be done, and I think we can do all this without a tax increase. That's where I plan to vote.

Mayor Hellyer, I'm just letting everybody know that the county significantly raised their millage this year, which will affect our taxes. So you can expect, even though we just voted a couple of weeks ago not to raise our millage, your tax rate is going to go up. We have to consider these things on this property across the street; we've done a lot of due diligence on it. Eric has given us a presentation on what has been done. They've already told us that they're willing to fix anything wrong with the building. So we've had an inspection on it. We know there's no mold. We know that there aren't critical issues with it, and we know that it's in good shape as it stands right now. We have options, but we're doing what we're doing right now if we vote on this and don't take it. We're limiting our choices, and it's going to cost us more money. So that's, that's why I am for the purchase of this property.

Mayor Hellyer, Councilmembers Drake, Pellegrino and Keating voted in favor. Mayor Pro Tempore Scoles and Councilmember Holder voted against. **Motion carried.**

4. ADJOURNMENT.

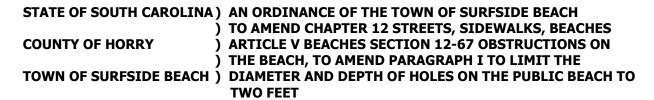
Councilmember Keating made a motion to adjourn at 3:28 pm. Councilmember Pellegrino second. All voted in favor. **Motion carried.**

Surfside Beach Town Council

Robert Hellyer, Mayor	
	Bruce H. Dietrich, Town Council
	Michael Drake, Town Council
	Paul Holder, Town Council
	Robert Hellyer, Mayor

Clerk's Note: This document constitutes summary minutes of the meeting that was digitally recorded, and is not intended to be a complete transcript. Appointments to hear recordings may be made with the town clerk; a free copy of the audio will be given to you, provided you bring a new, unopened flash drive. In accordance with FOIA §30-4-80(A) and (E), meeting notice and the agenda were distributed to local media and interested parties via the Town's email subscription list. The agenda was posted on the entry door at Town Council Chambers. Meeting notice was also posted on the town website at www.surfsidebeach.org and the Town's LED marquee.

Ordinance No. 21-0395
First Reading: 07/27/2021
Second Reading:



WHEREAS, the Mayor and Town Council of the Town of Surfside Beach, in council duly assembled on this 27th day of July 2021; and

WHEREAS, the Mayor and Town Council have determined that it is in the public's best interest to limit the depth of holes dug on the public beach because of the following reasons:

- A cubic yard of sand (3' x 3' x 3') can weigh as much as 3,000 pounds;
- A hole no deeper than two feet can cause serious injury if someone accidentally steps in it and falls;
- A two-foot-deep hole containing water poses a drowning hazard for small children;
- Sea Turtles, an endangered species, get trapped in holes; often resulting in the death, especially for hatchlings, and
- Town-owned beach cleaning equipment and patrol vehicles bog down in large holes, which causes damage; and

WHEREAS, the Surfside Beach Police Department has no authority to enforce the size of hole digging along the town's public beach without codification of specific guidelines.

NOW, THEREFORE, by the power and authority granted to the Surfside Beach Town Council by the State of South Carolina that of the Surfside Beach Code of Ordinances Chapter 12, Article V Beaches, Section 12-67 Obstructions on the beach is hereby amended to state:

Section 12-67. Obstructions on the beach.

- (i) Holes on the public beach. Holes are permitted to be dug on the public beach subject to the following:
 - Holes may not be deeper than two feet (2')
 - All holes dug, regardless of diameter or depth, shall be filled in prior to the individual who created the hole leaving the beach
 - Recreational digging of holes by means of metal shovels is prohibited, except as used while actively engaged in metal detecting

Ordinance	No	. 21	-03	95
First Reading:	<u>07</u>	/27	/20	21
Second Readin	ıg:			

(j) *Penalty.* Violations of this section are punishable as misdemeanors provided in Section 1-16(a) of this Code.

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 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 second reading by the Mayor and Town Council of the Town of Surfside Beach.

BE IT ORDERED AND ORDAINED by the Mayor and Town Council of the

Town of Surfside Beach, South Carolina day of	a, in assembly and by the authority thereof, this 2021.
Surfside B	each Town Council
Bob	Hellyer, Mayor
Debbie Scoles, Pro Tempore	Bruce H. Dietrich, Town Council
Michael Drake, Town Council	Paul Holder, Town Council
Cindy Keating, Town Council	David Pellegrino, Town Council
Attes	t: Sheri Medina, Town Clerk

Ordinance No. 21-0934 First Reading: <u>07-13-21</u> Second Reading: <u>07-27-21</u>

STATE OF SOUTH CAROLINA)
AN ORDINANCE OF THE TOWN OF SURFSIDE BEACH
TO AMEND SECTION 17 OF ART. I, CHAPTER 9, MOTOR
MOTOR VEHICLES AND TRAFFIC
OF THE CODE OF ORDINANCES OF THE TOWN OF
SURFSIDE BEACH, SOUTH CAROLINA
TOWN OF SURFSIDE BEACH)

WHEREAS, Chapter 1, Section 1-12 of the Code of Ordinances of the Town of Surfside Beach, South Carolina ("Surfside Beach Code") allows for the amendment of the Code of Ordinances from time to time; and

WHEREAS, pursuant to its authority, the Town Council of the Town of Surfside Beach, in council duly assembled, is authorized to amend the Surfside Beach Code; and

WHEREAS, Town Council desires to amend and eliminate certain sections of the Surfside Beach Code relating to motor vehicles and traffic for clarity, and as not otherwise pre-empted by state law, in the best interests of the town; and

WHEREAS, Town Council sought and received a recommendation regarding the proposed amendments to Chapter 9 from the Chief of the Surfside Beach Police Department, and considered public input; and

WHEREAS, Town Council desires to follow the recommendation regarding the section needing immediate attention in Chapter 9, to wit: Section 17 of Article I;

NOW, THEREFORE, Town Council hereby directs that Chapter 9 of the Town Code of Ordinances of the Town of Surfside Beach, South Carolina, is amended as follows, also set forth in redlined changes in **Exhibit A**, attached and incorporated herein, to be codified in clean form, as amended:

Chapter 9 MOTOR VEHICLES AND TRAFFIC

ARTICLE I IN GENERAL

Sec. 9-17 Penalties

I. Violations of this Chapter

Where no specific penalty is provided, violations of the provisions of this Chapter, other than parking violations, shall be subject to the general penalty provisions of Chapter I, Section 1-16, of this Code.

II. Parking violations

Any person who violates any provision of sections 9-7, 9-10, 9-11, or 9-12 of this chapter or fails to comply with any of the requirements herein shall be guilty of a civil

Ordinance No. 21-0934 First Reading: <u>07-13-21</u> Second Reading: <u>07-27-21</u>

infraction and shall be subject to a fine of twenty-five dollars (\$25.00). If a violator fails to pay the fine within thirty (30) days of the issuance of the citation, then the town may invoke any remedy permitted by law for debt collection, including but not limited to, vehicle impoundment or immobilization. Each day of a continuing violation of this article shall be considered a separate and distinct offense and may result in cumulative fines. When the owner of a vehicle, or his agent, makes proper payment of a parking violation within thirty (30) days of issuance of the citation, there will be no increases in the twenty-five-dollar (\$25.00) fine assessed. On the thirtieth day after issuance, the fine will increase to seventy-five dollars (\$75.00).

- a) Parking Violations shall be issued on a on a uniform ordinance summons used by the Police Department or the town's parking contractor for parking violations.
- (b) Parking violations shall only be cited by police officers, authorized code enforcement officials, or authorized enforcement officials, or the town's parking contractor representative.
- (c) Parking offense violations shall be subject to the jurisdiction of the town's municipal court or the adjudication process approved by the town council for parking violations..

(d) Adjudication

- (1) Technical level adjudication. When parking citations involve technical issues (e.g., broken meter, etc.), violators shall have the right to administrative appeal. The town is entitled to delegate the appeal process for technical matters to an authorized designee, including an authorized parking contractor's representative.
- (2) Administrative level adjudication. All violators not prevailing at this level shall also have a right to request a hearing before an independent hearing officer (approved by the town) provided that the request to schedule a hearing is received within fifteen (15) days of notification of the denial of the technical appeal. At no time shall the hearing be scheduled more than sixty (60) days after the request for an appeal. If the violator is not able to attend the hearing in person, the hearing can be held by telephone. Such requests must be included on the original hearing request form. Violators shall be notified of the hearing officer's decision within seven (7) business days after the hearing concludes.
- (3) Request and right to criminal adjudication. Persons who receive a parking citation and have exhausted the technical and administrative appeal process may elect to invoke the right of bench trial or jury trial upon their written request for and acceptance of a warrant in substitution of each parking ticket issued. Upon receiving a request for such trial, a warrant may be issued and a courtesy copy of that warrant will be mailed to the owner's address listed in the vehicle's registration information along with the date and time of the trial. The original warrant will be served at the time of the trial. Service of a warrant vests the municipal court with jurisdiction to hear and dispose of the charge for which the warrant was issued and served. If convicted, the person shall be punished for

Ordinance No. 21-0934 First Reading: <u>07-13-21</u> Second Reading: <u>07-27-21</u>

each violation in accordance with the local ordinance that governs a misdemeanor charge.

- (e) Violators may be subject to a set-off debt process.
- (f) Towing and booting. Whenever there is found any motor vehicle upon the public streets or highways, or upon the town rights-of-way, property or parking lots, with an assessed fine of seventy-five dollars (\$75.00) or more violations, the vehicle may be towed and/or booted/immobilized, under the direction of the police department.
- (g) Release of vehicles. The owner of such towed and/or booted or immobilized vehicle shall pay the fines owed on the vehicle at the municipal court or such other place as indicated on the issued citation; and the current tow rate and any storage rate assessed by the tow agency prior to getting the vehicle released.
- (h) Written notice. A written notice shall be sent to the registered owner of the vehicle after thirty (30) days of issuance of the parking ticket if it has not been paid.

SEVERABILITY. If any provision, clause, sentence, or paragraph of this ordinance or the application thereof 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.

EFFECTIVE DATE. This ordinance shall take effect immediately upon approval at second reading by the Town Council of the Town of Surfside Beach, South Carolina.

Town of Surfside Beach, South		by the Mayor and Town Council of the assembly this day of 2021
	Bob Helly	ver, Mayor
Debbie Scoles, Pro Tempore		Bruce H. Dietrich, Town Council
Michael Drake, Town Council		Paul Holder, Town Council
Cindy Keating, Town Council		David Pellegrino, Town Council
	Attest:	Sheri Medina, Town Clerk

Decision Paper

Written By: John Adair, Director of Public Works

- 1. SUBJECT: Cooperative Purchasing Agreements
- 2. PURPOSE: To Enumerate Cooperative Purchasing Agreements for Council Ratification

Meeting Date: 7/27/2021

- 3. FACTS:
- (a) In addition to formal bidding processes, detailed in Chapter 2, Code of Ordinances, purchases of town equipment and other materials may be procured through the use of Cooperative Purchasing Agreements (CPAs) with qualified entities. These organizations have value to the small municipality, because the legal bidding and contract awarding has been done for you, resulting in savings in money and time.
- (b) Over the years, the Town of Surfside Beach has participated in various CPAs, at different times, under different Councils. Some have been bought out and changed names, and some do not require membership. It is prudent to list the current organizations in one place, and formalize Council approval.
- (c) Section 2-205 states in part: "The Town of Surfside Beach may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for procurement of supplies, services, or construction with one (1) or more public agencies in accordance with an agreement entered into between the participant, independent of the requirements of this division, subject to the ratification by the mayor and town council of the Town of Surfside Beach."
 - (d) The Town currently has or have had transactions with the following entities:
 - 1. U.S. Communities Government Purchasing Alliance (An Omnia Partner).
 - 2. Omnia Partners, Public Sector (Formerly TCPN)
 - 3. Sourcewell (Formerly NJPA)
 - 4. HGAC Buy
 - 5. North Carolina Sheriffs Association
 - 6. Florida Sheriffs Association

Staff would like this list of agencies formally approved by Council, as part of our procurement mix.

4. RECOMMENDATION:

Staff recommends approval from Town Council of these valuable resources for execution of Town business.



Town of Surfside Beach Finance Report June 30, 2021 Preliminary

General Fund

This report reflects the preliminary results for fiscal year 2021. Revenues from Santee Cooper, Spectrum and business license fees remain to be reported and booked. Accounting principles allow items received 60 days after June 30 to be included in the prior fiscal year. At this point revenues exceed expenditures by \$543K. It appears this fiscal year results will exceed all expectations.

There were 49 new business license accounts opened in June, 5 new businesses, 14 new rentals, 9 new contractors, and 21 out of town businesses.

Special Revenue Funds- Accommodations, Hospitality and Local A-Tax Funds

A-Tax Fund: Revenue totals \$800k YTD. The hold back for bike week should be received soon.

Hospitality Fund: Revenue totals \$890k YTD.

Local A-Tax Fund: Revenue totals \$1.0 million YTD.

Revenue for June sales will be remitted in July and added to these amounts. The revenue in these funds has exceeded expectations and expenditures were kept to a minimum due to COVID-19.

Capital Projects Fund

Capital Projects received \$47k in Horry County Road Fees. The Street paving project is expected to be complete very soon. This project will be funded by Road Fees and CTC Funds

Stormwater Utility Fund

Work has been delayed on the Dogwood Swash Bridge. This project will be funded by a SC Rural Infrastructure Authority Grant. The budget for this project will be moved to 2021-2022 budget.

Enterprise Funds

Pier Fund: The Pier has generated \$2.1 million in revenue YTD from parking, rent, and FEMA. Expenses total \$437k which includes only operational costs and the write-off of the pier asset. All construction costs have been moved to Construction in process (CIP). CIP totals \$4.312,320 as of 7/15/2021. A summary of Pier reconstruction cost is included on page 8.

Sanitation Fund: Revenue YTD totals \$1.5 million which is in line with the prior year. Expenses total \$1.3 million which includes depreciation. Sanitation Fund have a net profit for the year.

Lanier Parking

Parking and citation revenue collected by Lanier totals \$367k for the fiscal year. Lanier expenses for managing parking YTD are \$167k. Other parking expenses including bank fees and repairs/maintenance total \$24k and the net revenue from parking totals \$176k. June parking revenue totaled \$55 k

Finance Department

In July Finance began to close out the current fiscal year and prepare for the annual audit. <u>Transparency</u> The Town's accounts payable register has been posted online and a link has been added to the State Comptroller General's office website. Visit the following websites for information: Town of Surfside Beach https://www.surfsidebeach.org SC Comptroller General https://www.cg.sc.gov/fiscaltransparency If you have any questions regarding this report, please contact the Finance Department at (843)-913-6336.

Town of Surfside Beach General Fund Summary Financial Information June 30, 2021

			June	YTD			FY 20-21	Ov	er (Under)		June	YTD	
Revenue		2021			2020-2021		Budget		Budget		2020	2	2019-2020
perty Taxes		\$	22,442	\$	3,377,022	\$	3,232,000	\$	145,022	\$	65,470	\$	3,273,939
nses & Permits		Ψ	678,395	Ψ	1,505,617	Ψ	1,571,500	Ψ	(65,883)	Ψ	1,055,711	Ψ	1,841,083
nchise Fees			27,263		515,340		682,300		(166,960)		187,339		671,055
es			12,506		124,106		111,500		12,606		6,939		113,494
rest			478		13,168		25,000		(11,832)		1,628		29,983
rgovernmental			72,483		315,765		222,420		93,345		35,465		302,018
cial Event					4,965		12,000		(7,035)		(150)		16,030
er Revenue			31,459		199,085		62,000		137,085		33,616		151,295
king			87,253		362,290		260,000		102,290		58,495		271,512
Total Reven	ue	\$	932,279	\$	6,417,358	\$	6,178,720	\$	238,638	\$	1,444,513	\$	6,670,409
nditures													
ninistration		\$	55,020	\$	469,499	\$	540,665	\$	(71,166)	\$	51,085	\$	446,392
ince			38,734		328,587		386,900		(58,313)		34,324		402,726
rt			14,860		152,345		159,870		(7,525)		13,837		147,936
lities		1	8,945		82,535		96,850		(14,315)		10,848		118,406
ce			278,279		2,253,681		2,378,155		(124,474)		254,016		2,244,414
king Expenses			21,211		151,722		130,600		21,122		13,927		119,375
			99,613		802,038		862,545		(60,507)		79,123		790,619
ding & Zoning			39,330		261,113		249,505		11,608		43,512		308,656
unds			49,016		397,689		402,690		(5,001)		39,233		370,342
lic Works			116,489		996,007		1,014,970		(18,963)		104,803		962,756
t Maintenance			22,460		166,671		171,215		(4,544)		11,183		157,338
nts			32,373		173,009		195,700		(22,691)		12,597		180,393
Departmental			17,635		104,569		186,935		(82,366)		15,753		119,462
Expenditures		\$	793,965	\$	6,339,465	\$	6,776,600	\$	(437,135)	\$	684,241	\$	6,368,815
Revenue/(Expenditure	es) Before												
& Capital Expenditu		\$	138,314	\$	77,893	\$	(597,880)	\$	675,773	\$	760,272	\$	301,594
and Capital Expendi	turas												
ital Other Equipment		\$		\$	25,276	\$	25,300		(24)	\$	_	\$	_
ital Replacement Park		Ψ		Ψ	20,210	Ψ	20,000		(Z-T)	Ψ		Ψ	12,949
ital Fire Truck	arig												625,458
ital Land													574,890
t Service					75,001		75,020		(19)				76,895
ital Replacement Grou	ınds				15,806		9,000		6,806				19,930
ital Replacement Stre			75,831		88,512		90,050		(1,538)		_		39,860
ital Other Equipment	CIO		70,001		00,012		30,000		(1,000)		5,839		10,502
nsfer to Capital Project	ts		_		_		_		_		- 0,000		31,000
otal Debt and Capital		\$	75,831	\$	214,484	\$	199,370	\$	15,114	\$	5,839	\$	1,391,484
Total Evnandit		¢.	960 706	φ	6 552 040		6.075.070	φ	(400,004)	¢	600 000	φ	7 760 200
Total Expendit	ures	\$	869,796	\$	6,553,949	\$	6,975,970	\$	(422,021)	Φ	690,080	\$	7,760,299
xcess (Deficiency) o													
Over (Under) Expe	nditures	\$	62,483	\$	(136,591)	\$	(797,250)	\$	660,659	\$	754,433	\$	(1,089,890)
r Financing Sources		\$	156,733	\$	680,079	\$	672,900		7,179	\$	199,165	\$	1,130,308
hange in Fund Balaı	100	\$	219,216	\$	543,488	\$	(124,350)	Φ.	667,838	\$	953,598	\$	40,418
mange in i unu balai	106	Ψ	∠ 13,∠ 10	Ψ	U+U,400	φ	(124,000)	Ψ	001,000	Ψ	900,080	ψ	40,410
nning Fund Balance 7/	01/2020 Actual			\$	5,138,323								
ng Fund Balance				\$	5,681,811		·		-		-		-
	01/2020 Actual			-									

7/22/2021 2

				Surfside Be Fund Reve								
		Gen		i runa Reve ne 30, 2021	nue	•						
			ou.	10 00, 2021								
		June		YTD		FY 20-21	Ov	er (Under)		June		YTD
General Fund		2021	_ 2	2020-2021		Budget		Budget		2020	2	2019-2020
Property Taxes												
Current Property Taxes	\$	10,346	\$	3,278,593	\$	3,195,000	\$	83,593	\$	56,635	\$	3,242,462
Penalties & Prior Year Taxes		10,811		83,921		25,000		58,921		8,547		26,590
Motor Carrier Taxes Total Property Taxes	\$	1,285 22.442	¢	14,508	¢	12,000 3,232,000	\$	2,508 145,022	\$	288 65 470	¢	4,887 3,273,93 9
• •	Ψ	22,772	Ψ	3,377,022	Ψ	3,232,000	Ψ	143,022	Ψ	00,470	Ψ	3,273,330
Licenses and Permits Business Licenses - Local	\$	143,783	\$	745,569	\$	625,000	\$	120,569	\$	238,326	\$	734,550
Business Licenses - MASC	φ	507,699	φ	536,588	φ	750,000	φ	(213,412)	φ	802,179	Φ	890,30
Animal Licenses		80		1,260		1,500		(240)		110		1,210
Building Permits and Fines		26,833		222,200		195,000		27,200		15,096		215,016
Total Licenses & Permits	\$	678,395	\$	1,505,617	\$	1,571,500	\$	(65,883)	\$	1,055,711	\$	1,841,083
Franchise Fees												
Santee Cooper (Bi-Annual)	\$	-	\$	153,626	\$	290,000	\$	(136,374)	\$	110,897	\$	267,667
GSW&SA (Monthly Installments)		19,008		228,099		228,000		99		19,008		228,099
Charter Communications (Quarterly)				109,069		150,000		(40,931)		36,073		148,444
SCANA (Annual) HTC		8,255		8,255 7,888	1	10,100 3,000		(1,845) 4,888		9,890 10,471		9,890 15,955
Beach Services	+			8,403		1,200		7,203		1,000		1,000
Total Franchise Fees	\$	27,263	\$	515,340	\$	682,300	\$	(166,960)	\$	187,339	\$	671,05
Fines and Forfeits		,	Ť	,	Ť	,	Ė	, • 1	_	- ,	Ė	,
Police Fines	\$	9,872	\$	94.816	\$	90.000	\$	4,816	\$	4,981	\$	89,98
Victims Assistance	Ψ	2,134	Ψ	21,650	Ψ	18,000	Ψ	3,650	Ψ	908	Ψ	17,988
Parking Fines		500		7,640		3,500		4,140		1,050		5,525
Total Fines Forfeits	\$	12,506	\$	124,106	\$	111,500	\$	12,606	\$	6,939	\$	113,494
Interest	\$	478	\$	13,168	\$	25,000	\$	(11,832)	\$	1,628	\$	29,983
	_		Ť	10,100	Ť		Ť	(11,000)	Ť	-,,	-	
Intergovernmental Revenues Aid - Local Government Fund	\$	22,743	\$	90,973	\$	90,000	•	973	\$	22,743	\$	90,973
Alcohol Permits	Φ	49,740	φ	80,590	φ	47,600	φ	32,990	φ	8,500	Φ	18,050
Homestead Exemption		-		54,286		52,000		2,286		-		50,961
Merchants Inventory		-		11,121		11,120		1		2,780		11,121
Other Grants		-		20,039		10,000		10,039		-		6,258
FEMA		-		1,481		-		1,481		-		70,865
PEBA Reimbursement Law Enforcement		<u>-</u>		31,337 14,231		-		31,337 14,231		1,442		31,337 10,746
H.C. Recreation Grants				11,707		11,700		7		1,442		11,707
Total Intergovernmental	\$	72,483	\$	315,765	\$	222,420	\$	93,345	\$	35,465	\$	302,018
Rental and Special Events Revenue												
Civic Center Rental	\$	_	\$	165	\$	2,500	\$	(2,335)	\$	(150)	\$	4,900
Special Events and Donations	Ť	-	,	4,800	_	9,500	-	(4,700)	-	-	·	11,130
Total Rental and Special Events	\$	-	\$	4,965	\$	12,000	\$	(7,035)	\$	(150)	\$	16,030
Other Revenue												
Miscellaneous Revenues	\$	4,053	\$	35,546	\$	21,000	\$	14,546	\$	4,428	\$	28,94
Rebates & Reimbursements	Ė	6,677	Ĺ	51,491	Ĺ	15,000	Ĺ	36,491	Ĺ	21,908	Ė	39,784
Vehicle Maintenance Reimbursements		2,330		18,000		13,000		5,000		1,699		16,678
Records/Reports/Prisoner Housing		50	1	530		2,500		(1,970)	-	55		761
Town Merchandise Sale of Fixed Assets		8,051		8,187 71,346		5,000		3,187 71,346		526 5,000		5,95 ² 32,986
Insurance Proceeds		9,617		13,985		5,500		8,485		5,000		26.191
Total Other Revenue	\$	31,459	\$	199,085	\$	62.000	\$	137,085	\$	33,616	\$	151,29
			_	,		,,,,,,	-	101,000	_		_	,
Lanier Revenue Parking Fees-Lanier	\$	84,203	\$	340,082	\$	240,000	\$	100,082	\$	56,805	\$	249,138
Parking Citations-Lanier	Ψ	3,050	Ψ	22,208	Ψ	20,000	Ψ	2,208	Ψ	1,690	Ψ	22,374
Total Parking	\$	87,253	\$	362,290	\$	260,000	\$	102,290	\$	58,495	\$	271,512
Total Revenue before Transfers	\$	932,279	\$	6,417,358	\$	6,178,720	\$	238,638	\$	1,444,513	\$	6,670,409
	+	,	É	.,,	É	., . ., ,	Ť	,	-	,,	7	.,,
Other Financing Sources Transfer from Sanitation Fund	\$	24,500	\$	98,000	\$	98,000	\$		\$	23,500	\$	94,000
Transfer from Accommodations Tax Fund	Ψ	14,333	Ψ	60,909	Ψ	53,750	Ψ	7,159	ψ	11,965	Ψ	57,53
Transfer from A-Tax Contractual Services		80,400		196,150		196,150		- ,,		57,250		167,650
Transfer from Hospitality		-		100,000		100,000		-		55,000		532,000
Transfer from Local Accommodations Tax		37,500		150,000		150,000				48,075		192,300
Transfer from Pier Enterprise		-	1	-	<u> </u>	-		-		3,375		9,942
Transfer from Lease Payments			L.	75,020	Ļ.,	75,000		20		-		76,885 1,130,30 8
Total Other Financing Sources	\$	156,733	\$	680,079	\$	672,900	\$	7,179	\$	199,165	\$	

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Town of Surfside Beach Special Revenue Funds June 30, 2021

Accommodations Fund

	June		YTD	FY 20-21		er (Under)	June		YTD
	2021	2	020-2021	Budget		Budget	2020	2	019-2020
Revenue									
Accommodations Tax	\$ 286,665	\$	788,002	\$ 600,000	\$	188,002	\$ 188,631	\$	675,626
Special Events/Donations	50		3,850	-		3,850	-		6,609
Sale of Fixed Assets	-		8,283	11,000		(2,717)	-		10,950
Interest Income	5		450	500		(50)	38		811
Total Revenues	\$ 286,720	\$	800,585	\$ 611,500	\$	189,085	\$ 188,669	\$	693,996
Expenditures									
Police	\$ 925	\$	45,421	\$ 60,500	\$	(15,079)	\$ 4,736	\$	28,631
Fire	-		-	-		-	-		_
Utilities	-		-	-		-	856		7,879
Special Events	-		16,066	24,500		(8,434)	-		40,324
Advertising - MB Chamber (30%)	86,000		228,900	157,500		71,400	55,590		195,188
Grants/Materials & Supplies	-		7,500	12,500		(5,000)	-		12,500
Professional Services	-		-	-		_	574		7,352
Advertising & Promotion	540		5,816	12,000		(6,184)	-		_
Capital Projects - Restrooms	1,643		66,873	69,000		(2,127)	62,504		66,468
Transfer to General Fund	14,333		60,909	53,750		7,159	11,965		57,531
Transfer to General Contractual	80,400		196,150	196,150		_	57,250		167,650
Transfer to Pier	-		75,000	75,000		-	125,000		125,000
Transfer to Beach Renourishment	-		-	-		-	-		-
Total Expenditures	\$ 183,839	\$	702,634	\$ 660,900	\$	41,734	\$ 318,473	\$	708,522
Net Change in Fund Balance	\$ 102,881	\$	97,951	\$ (49,400)	\$	147,351	\$ (129,804)	\$	(14,526
Beginning Fund Balance 7/01/2020 Actual		\$	69,575						
Ending Fund Balance		\$	167,526						

				Surfside Be								
				Revenue Fu	nd	S						
		•	Jun	e 30, 2021								
		H	osp	itality Fund	l							
		June	YTD		FY 20-21		0	ver (Under)		June		YTD
	2021		2	020-2021	Budget		Budget		2020		2019-2020	
Revenue												
Hospitality Fees	\$	122,035	\$	864,596	\$	720,000	\$	144,596	\$	514,318	\$	853,035
Interest Income	·	88	ľ	2,815		4,000		(1,185)	Ċ	223		4,929
Grant/Misc/Veteran's Wall		575		22,269		20,000		2,269		100		17,975
Total Revenues	\$	122,698	\$	889,680	\$	744,000	\$	145,680	\$	514,641	\$	875,939
Expenditures												
Police	\$	43,855	\$	93,306	\$	95,670	\$	(2,364)	\$		\$	174,100
Fire	Ψ	24,835	Ψ	88,090	Ψ	90,000	Ψ	(1,910)			Ψ	92,126
Grounds		- 1,000		65,762		90,000		(24,238)				29,092
Streets				-		-		(21,200)		353		18,210
Repairs & Maintenance								_		-		-
Veteran's Memorial		497		5,727		5.000		727		99		5,563
Transfer to General Fund		-		100,000		100,000		-		55,000		220,000
Transfer to Pier		_		185,000		185,000		_		185,000		185,000
Transfer to Capital Assets		-		-		-		_		-		312,000
Transfer to Capital Projects		-		_		-		_		-		-
Transfer to Capital Beach Renourish				_				_				_
Transfer to Lease Pmt				75,020		75,000		20				76,885
Transfer to Capital Projects Underground												
Total Expenditures	\$	69,187	\$	612,905	\$	640,670	\$	(27,765)	\$	240,452	\$	1,112,976
7 5141 27,0014141.00		00,.0.	_	0.2,000	Ψ.	0.0,0.0		(=: ;: 00)	_		Ψ.	.,,
Net Change in Fund Balance	\$	53,511	\$	276,775	\$	103,330	\$	173,445	\$	274,189	\$	(237,037)
		·		·		<u> </u>		-		<u> </u>		
Beginning Fund Balance 7/01/2020 Actual			\$	752,302								
Ending Fund Balance			\$	1,029,077								
		Local Ac	cor	nmodation	s F	und						
		June		YTD	ı	Y 20-21	O	ver (Under)		June		YTD
		2021	2	020-2021		Budget		Budget		2020	20	019-2020
Revenue												
Local Accommodations Tax	\$		\$	1,000,597	\$		\$	130,597	\$	612,086	\$	955,092
Interest Income		126		3,887		2,000		1,887		189		2,668
Total Revenues	\$	142,602	\$	1,004,484	\$	872,000	\$	132,484	\$	612,275	\$	957,760
Expenditures												
Transfer to Pier	\$	-	\$	200,000	\$		\$	-	\$		\$	
Transfer to General Fund		37,500		150,000		150,000		-		48,075		192,300
	\$	37,500	\$	350,000	\$	350,000	\$	-	\$	48,075	\$	192,300
Net Change in Fund Balance	\$	105,102	\$	654,484	\$	522,000	\$	132,484	\$	564,200	\$	765,460
Beginning Fund Balance 7/01/2020 Actual			\$	831,059								
Ending Fund Balance				1,485,543								
Enang Fana Balanoo			Ψ	1,400,040	1				I		1	

7/22/2021 5

Town of Surfside Beach Capital Projects Fund June 30, 2021

		June	YTD			FY 20-21	Over (Under)			June	YTD		
Capital Projects Fund		2021	2	2020-2021		Budget		Budget		2020	2	019-2020	
						-							
Revenue													
Property Taxes	\$	-	\$	-	\$		\$		\$	_	\$	-	
Interest Income		90		3,197		2,000		1,197		512		12,238	
Government Grants		_		_				-				-	
CTC Reimbursement		-		-		300,000		(300,000)				300,000	
Horry County Vehicle Tax		46,782		189,640		120,000		69,640		48,179		171,850	
Misc Income		-		52,481		_		52,481				-	
Underground Utilities Reimbursement		-		-		-		-		-		339,211	
Total Revenue	\$	46,872	\$	245,318	\$	422,000	\$	(176,682)	\$	48,691	\$	823,299	
Expenditures													
Fire	\$	-	\$	-	\$	-	\$	-	\$	-	\$	30,805	
Grounds		-		-		-		-		-		-	
Streets		-		-									
Underground Hwy 17		-		-		30,000		(30,000)				3,335	
Underground Project		-		-		-		-		-		-	
Capital-Street Improvements		703		298,058		430,000		(131,942)		12,054		409,080	
3rd Ave S Streetscape		-		-		-		-		-		92,082	
Capital-Other (Mast Arms)		-				-		-		-		-	
Transfer to Stormwater Utility		-		-		-		-		-		166,031	
Total Expenditures	\$	703	\$	298,058	\$	460,000	\$	(161,942)	\$	12,054	\$	701,333	
Other Financing Sources													
Transfer from General Fund	\$	-	\$	-	\$	-	\$	-	\$	-	\$	31,000	
Beach Renourishment Hospitality		-		-		-		-		-		-	
3rd Ave S Streetscape-Hospitality		-		-		-		-		-		-	
Beach Renourishment A-Tax		-		-		-		-		-		-	
Total Other Financing Sources	\$	-	\$	-	\$	-	\$	-	\$	-	\$	31,000	
Net Change in Fund Balance	\$	46,169	\$	(52,740)	\$	(38,000)	\$	(14,740)	\$	36,637	\$	152,966	
						•							
Beginning Fund Balance 7/01/2020 Actual			\$	1,177,591									
Ending Fund Balance			\$	1,124,851									
	Fund Balanc 7/1/2020		Milage, Grants, Interest, Reimbursement			Transfers	Expenditures			Ending Balances			
Beach Renourishment	\$	665,442		55,678		-		-	\$	721,120			
Underground		141,399				-		-		141,399			
Street Improvements		369,935		189,640		-		(298,058)		261,517			
Hydrants		815		-		-		-		815			
	\$	1,177,591	\$	245,318	\$	-	\$	(298,058)	\$	1,124,851			

Town of Surfside Beach Stormwater Utility Fund June 30, 2021

1 Over (Under)	June	YTD	
t Budget	2020	2019-2020	
000 \$ 2,399	\$ 6,405	\$ 451,703	
000 (228)		1,203	
000 (500,000)	-	2,555	
	-	_	
	-	166,031	
000 \$ (497,829)	\$ 6,538	\$ 621,492	
600 \$ (7,194)) \$ (200)	\$ 13,516	
000 (2,377)	349	8,368	
000 (991)	1,040	12,030	
860 (295)	50	1,830	
200 (5,611)	946	19,998	
000 (37,992)	-	15,708	
185	-	_	
	-	_	
	13,925	30,314	
	-	_	
000	-	_	
	-	102,900	
845 \$ (54,460)	\$ 16,110	\$ 204,664	
155 \$ (443,369)) \$ (9,572)	\$ 416,828	
_			

	•	Town of Surfs	side Beach								
Pier Fund											
		June 30,	2021								
		Pier Enterpr	ise Fund								
	June	YTD	FY 20-21	Over (Under)	June	YTD					
	2021	2020-2021	0-2021 Budget Budget 2020		2020	2019-2020					
Revenue											
Income Rents/Leases	\$ -	\$ 21,76		\$ 21,763	\$ 5,625	\$ 99,417					
Interest Income	403	8,06		7,567	296	4,152					
FEMA	-	1,479,87		1,479,872	-	183,469					
Other Income	-	10,14		10,140	-	270					
Parking Fees Lanier	-	85,16		85,161	30,587	135,279					
Parking Citations Lanier	-	6,61		6,615	910	4,904					
Transfer From A-Tax Transfer From Local A-Tax	-	75,00 200,00		-	125,000	125,000					
Transfer From Hospitality	-	185,00		-	185,000	185,000					
Total Revenues	\$ 403	\$ 2,071,61		\$ 1,611,118	\$ 347,418						
	Ψ +00	Ψ 2,071,01	υ ψ +ου,ουυ	Ψ 1,011,110	Ψ 047,410	Ψ 707,401					
Expenses Lanier Bank Fees	\$ -	\$ 4,62	5 \$ -	\$ 4,625	\$ 822	\$ 5,119					
Property Insurance	Ψ -	ψ 4,02		Ψ 4,025	ψ 022	Ψ 3,118					
Lanier Parking Expenses	-	25,90	2 31,000	(5,098)	6,496	58,606					
Operating Expenses	-	8,33		(102,168)	94	3,826					
Professional Services	-	-,	-	-	(73,721)	-					
Insurance	-	1,51	5 -	1,515	2,145	33,191					
Depreciation	-	20,03		20,034	15,127	60,843					
Loss on Sale of Fixed Asset	-	376,27			(3,360)	(3,360)					
Transfer General Fund	-	,		-	3,375	9,942					
Special Events	-			-	-	3,840					
Total Expenses	\$ -	\$ 436,68	5 \$ 541,500	\$ (81,091)	\$ (49,022)	\$ 172,008					
Change in Net Position	\$ 403	\$ 1,634,93	3 \$ (81,000)	1,692,209	\$ 396,440	\$ 565,483					
Total Net Position - Beginning 7/01/2020 A	 ctual	\$ 4,023,24	0								
Total Net Position - Ending		\$ 5,658,17									
	T	Pier Reconstru									
			Total Cost	Retainage	Net	Paid to date					
Construction Payment		July	\$ 536,171	\$ 18,070	\$ 518,101	\$ 2,761,433					
Costs to Date			Total Project	Pier	Building	Total					
Preconstruction	\$ 989,076		Consensus	\$ 12,050,000	\$ 2,600,000	\$ 14,650,000					
Construction (Consessus)	2,761,433		Alternate	(1,500,000)	-	(1,500,000)					
Retainage	99,437		Accepted Bid	\$ 10,550,000	\$ 2,600,000						
Inspections	37,576		Change order	1,385,231	-	1,385,231					
Hagerty Collins etc	78,854		Change Order 4/13	50,217	68,000	118,217					
Interst & Legal				A 44 00F 440							
-	30,271		Construction Cost	\$ 11,985,448							
Insurance	315,672		Insurance	-	315,672	315,672					
-				\$ 11,985,448 - \$ 11,985,448	315,672	315,672					
Insurance	315,672		Insurance	-	315,672 \$ 2,983,672	315,672					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total	\$ 15,672 \$ 4,312,319 \$ 9,947,221		Insurance Total Consensus	\$ 11,985,448 \$ 881,419	315,672 \$ 2,983,672	315,672 \$ 14,969,120					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date	\$ 15,672 \$ 4,312,319 \$ 9,947,221 2,220,281		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors	\$ 11,985,448 \$ 881,419 \$ 98,450	\$ 2,983,672 \$ 107,657	\$ 14,969,120 \$ 989,076 \$ 98,450					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500	\$ 2,983,672 \$ 107,657	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date	\$ 15,672 \$ 4,312,319 \$ 9,947,221 2,220,281		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460	\$ 2,983,672 \$ 107,657	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000	\$ 107,657 \$ 107,657 \$ -	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460	\$ 107,657 \$ 107,657 \$ - - - 500,000	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency Interest & Principal	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000	\$ 107,657 \$ 107,657 \$ - - - 500,000 398,147	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000	\$ 107,657 \$ 107,657 \$ - - - 500,000 398,147	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency Interest & Principal	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000	315,672 \$ 2,983,672 \$ 107,657 \$ - - - - 500,000 398,147 \$ 898,147	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147 \$ 1,612,557					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County Bond Proceeds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000 4,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency Interest & Principal Anticipated Costs	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000 \$ 714,410	315,672 \$ 2,983,672 \$ 107,657 \$ - - - - 500,000 398,147 \$ 898,147	\$ 14,969,120 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147 \$ 1,612,557					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County Bond Proceeds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000 4,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Inspectors Collins Hagerty Contingency Interest & Principal Anticipated Costs Total Est. Cost Cost of Project	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000 \$ 714,410 \$ 13,581,277	315,672 \$ 2,983,672 \$ 107,657 \$ - - - - 500,000 398,147 \$ 898,147 \$ 3,989,476	\$ 14,969,120 \$ 989,076 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147 \$ 1,612,557 \$ 17,570,753					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County Bond Proceeds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000 4,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Collins Hagerty Contingency Interest & Principal Anticipated Costs Total Est. Cost Cost of Project Spent to date	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000 \$ 714,410 \$ 13,581,277 Pier \$ 3,953,802	315,672 \$ 2,983,672 \$ 107,657 \$ - - - - 500,000 398,147 \$ 898,147 \$ 3,989,476 Building \$ 259,080	\$ 14,969,120 \$ 989,076 \$ 989,076 \$ 98,450 7,500 98,460 10,000 1,000,000 398,147 \$ 1,612,557 \$ 17,570,753 Total \$ 4,212,882					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County Bond Proceeds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000 4,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Collins Hagerty Contingency Interest & Principal Anticipated Costs Total Est. Cost Cost of Project Spent to date Retainage	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000 \$ 714,410 \$ 13,581,277 Pier \$ 3,953,802 94,307	315,672 \$ 2,983,672 \$ 107,657 \$ 500,000 398,147 \$ 898,147 \$ 3,989,476 Building \$ 259,080 5,130	315,672 \$ 14,969,120 \$ 989,076 \$ 98,450					
Insurance Total Cost to date Grant Funds as of 6-15-2021 FEMA Grant Total Reimbursed by FEMA to Date Pending FEMA Remaining Grant Available for Pier Reimbursement from FEMA Estimated Transfer from Other Funds Estimated Funds From Horry County Bond Proceeds	\$ 4,312,319 \$ 9,947,221 2,220,281 1,395,375 \$ 6,331,565 \$ 9,947,221 2,795,000 1,000,000 4,000,000		Insurance Total Consensus Preconstruction Anticipated Costs Inspectors Collins Hagerty Contingency Interest & Principal Anticipated Costs Total Est. Cost Cost of Project Spent to date	\$ 11,985,448 \$ 881,419 \$ 98,450 7,500 98,460 10,000 500,000 \$ 714,410 \$ 13,581,277 Pier \$ 3,953,802	315,672 \$ 2,983,672 \$ 107,657 \$ 500,000 398,147 \$ 898,147 \$ 3,989,476 Building \$ 259,080 5,130	315,672 \$ 14,969,120 \$ 989,076 \$ 98,450					

		То	wn	of Surfside	Be	ach						
				iterprise Fui		i						
	1			June 30, 202	1							
			S	anitation Fu	nd							
	June			YTD	FY 20-21		Over (Under)		June		YTD	
		2021	:	2020-2021		Budget		Budget		2020		2019-2020
Revenue												
Sanitation Fees	\$	166,342	\$	1,513,340	\$	1,365,000	\$	148,340	\$	161,746	\$	1,447,186
Interest Income		207		6,661		7,000		(339)	-	716		15,382
Grant & FEMA		-		10,427		-		10,427		-		39,647
PEBA Reimbursement		-		3,605		-		3,605		-		3,605
Sale of Scrap		-		4,495		3,000		1,495		-		-
Misc Income		-		-		10,000		(10,000)		-		
Sale of Fixed Assets		-		15,700		-		15,700		-		4,300
Total Revenues	\$	166,549	\$	1,554,228	\$	1,385,000	\$	169,228	\$	162,462	\$	1,510,120
Expenses												
Salaries & Operating Expenses	\$	126,152	\$	1,073,653	\$	1,126,240	\$	(52,587)	\$	112,774	\$	1,067,441
Depreciation Expense		37,229		149,323		160,000		(10,677)		42,160		164,301
Transfer to General Fund		24,500		98,000		98,000		-		23,500		94,000
Total Expenses	\$	187,881	\$	1,320,976	\$	1,384,240	\$	(63,264)	\$	178,434	\$	1,325,742
Change in Net Position	\$	(21,332)	\$	233,252	\$	760	\$	232,492	\$	(15,972)	\$	184,378
Total Net Position - Beginning 7/01/2020 A	 ctual		\$	2,442,614								
Total Net Position - Ending			\$	2,601,462								

Town of Surfside Beach Lanier Parking Revenue & Expenses June 30, 2021

General & Pier Fund

June 2021		YTD 2020-2021		FY 20-21 Budget		Over (Under) Budget		June 2020		YTD 2019-2020	
\$	51,773	\$	341,040	\$	240,000	\$	101,040	\$	87,392	\$	384,417
	3,225		25,774		20,000		5,774		2,600		27,278
\$	54,998	\$	366,814	\$	260,000	\$	106,814	\$	89,992	\$	411,695
\$	18,500	\$	166,747	\$	146,000	\$	20,747	\$	18,500	\$	164,826
	2,711		23,644		15,600		8,044		2,686		31,223
\$	21,211	\$	190,391	\$	161,600	\$	28,791	\$	21,186	\$	196,049
\$	33,787	\$	176,423	\$	98,400	\$	78,023	\$	68,806	\$	215,646
	\$	\$ 51,773 3,225 \$ 54,998 \$ 18,500 2,711 \$ 21,211	\$ 51,773 \$ 3,225 \$ 54,998 \$ \$ 2,711 \$ 21,211 \$	\$ 51,773 \$ 341,040 3,225 25,774 \$ 54,998 \$ 366,814 \$ 18,500 \$ 166,747 2,711 23,644 \$ 21,211 \$ 190,391	\$ 51,773 \$ 341,040 \$ 3,225 25,774 \$ 54,998 \$ 366,814 \$ \$ 2,711 23,644 \$ 21,211 \$ 190,391 \$	\$ 51,773 \$ 341,040 \$ 240,000 3,225 25,774 20,000 \$ 54,998 \$ 366,814 \$ 260,000 \$ 18,500 \$ 166,747 \$ 146,000 2,711 23,644 15,600 \$ 21,211 \$ 190,391 \$ 161,600	\$ 51,773 \$ 341,040 \$ 240,000 \$ 3,225 25,774 20,000 \$ 54,998 \$ 366,814 \$ 260,000 \$ \$ 18,500 \$ 166,747 \$ 146,000 \$ 2,711 23,644 15,600 \$ 21,211 \$ 190,391 \$ 161,600 \$	2021 2020-2021 Budget Budget \$ 51,773 \$ 341,040 \$ 240,000 \$ 101,040 3,225 25,774 20,000 5,774 \$ 54,998 \$ 366,814 \$ 260,000 \$ 106,814 \$ 18,500 \$ 166,747 \$ 146,000 \$ 20,747 2,711 23,644 15,600 8,044 \$ 21,211 \$ 190,391 \$ 161,600 \$ 28,791	2021 2020-2021 Budget Budget \$ 51,773 \$ 341,040 \$ 240,000 \$ 101,040 \$ 3,225 \$ 54,998 \$ 366,814 \$ 260,000 \$ 106,814 \$ 106,814 \$ 18,500 \$ 166,747 \$ 146,000 \$ 20,747 \$ 2,711 23,644 15,600 8,044 \$ 21,211 \$ 190,391 \$ 161,600 \$ 28,791 \$	2021 2020-2021 Budget Budget 2020 \$ 51,773 \$ 341,040 \$ 240,000 \$ 101,040 \$ 87,392 3,225 25,774 20,000 5,774 2,600 \$ 54,998 \$ 366,814 \$ 260,000 \$ 106,814 \$ 89,992 \$ 18,500 \$ 166,747 \$ 146,000 \$ 20,747 \$ 18,500 2,711 23,644 15,600 8,044 2,686 \$ 21,211 \$ 190,391 \$ 161,600 \$ 28,791 \$ 21,186	2021 2020-2021 Budget Budget 2020 2020 \$ 51,773 \$ 341,040 \$ 240,000 \$ 101,040 \$ 87,392 \$ 3,225 25,774 20,000 5,774 2,600 \$ 54,998 \$ 366,814 \$ 260,000 \$ 106,814 \$ 89,992 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

		General Fund		Pier Fund				
Month	Revenue	Expenses	Net	Revenue	Expenses	Net		
July-20	62,136	14,451	47,685	33,458	7,783	25,675		
August-20	44,765	13,411	31,354	21,342	7,190	14,152		
September-20	25,354	11,834	13,520	16,606	6,341	10,265		
October-20	24,930	11,547	13,383	19,618	6,168	13,450		
November-20	2,052	1,351	701	753	683	70		
December-20	405	6,019	(5,614)	-	2,362	(2,362)		
January-21	175	8,874	(8,699)	-	_	-		
February-21	-	8,658	(8,658)	1	-	-		
March-21	17,169	17,635	(466)	-	-	-		
April-21	43,052	20,496	22,556	-	_	-		
May-21	54,998	24,185	30,813	1	-	-		
June-21	87,253	21,211	66,042		_	_		
Totals	\$ 362,289	\$ 159,672	\$ 202,617	\$ 91,777	\$ 30,527	\$ 61,250		



Surfside Beach Fire Department Monthly Report April – June 2021

South Carolina Fire Academy Training

The classes below are schedule to be taught here at our department during the second half of the year. Each class will assist our volunteers to obtain their firefighter certification if needed, obtain their Driver/Operator certification if needed, and also assist our career personnel with requirements for promotions.

Haz-Mat Operations June 26 & 27 / July 10 &11th(32 Hrs)

Fundamentals of Firefighting/FFI August 24th – November 20th (140 Hrs)

• Emergency Vehicle Drivers Training July 16th, 17th, 18th, 23rd, 24th, & 25th (40 Hrs)

Pump Operations I August 6th, 7th, 8th, 13th, 14th, & 15th (40 Hrs)

Aerial Operations August 21st, 22nd, & 28th (24 Hrs)

Fire Instructor I
 October 1st, 2nd, 3rd, 8th, 9th, & 10th (40 Hrs)
 Fire Officer I
 November 5th, 6th, 7th, 13th, 14th, & 15th (40 Hrs)

• Fire Officer II December 4th, 5th, 11th, & 12th (32 Hrs)

United States Coast Guard Training

The United States Coast Guard will be presenting a boater's safety course June 19th in our training room for our membership at no cost. This class will be from 8am to 5pm.

Joint Water Operations Training Murrells Inlet Garden City Fire Department

Working with Battalion Chief Brennan Moore of the Murrells Inlet Garden City Fire Department we are planning a two day Personnel Water Craft (PWC) class for our fire department career personnel and police department personnel. This class is a 3 years' certification and cost \$200 per person. Dates are June 21st and 22nd.

Rescue 56 (New Apparatus)

Working with the Town Administrator, and Safe Industries to review all work that has been done on this new apparatus since being received in early 2020. Also, looking at a date in mid to late June for the light tower to be installed.

Horry County E911

Meeting with Kim Hardwick CAD Specialist with Horry County E911 about apparatus response to the Town of Surfside Beach for emergency incidents. Some of our apparatus that has been sold is now removed from the CAD System and this will assist with the future response into the town.

2nd & 3rd Alarm Assignments

Working with Horry County Fire Rescue and Horry County E911 about additional alarms for emergency incidents within the Town of Surfside beach. After you receive the 1st alarm assignment for an emergency incident, you as the Fire Chief or the Incident Commander can ask for more resources if you see the need. This would be considered a 2nd alarm and so on as resources are needed for the emergency incident. There is another meeting set for July 6th at 8:00 AM to put a plan together.

Cardiac Arrest Assignment

At this time, I have made a request for a career apparatus from Horry County Fire Rescue to assist Surfside Beach Fire Department when dispatched to a cardiac arrest in the Town of Surfside Beach. This would give the crews more manpower when working and transporting a working cardiac arrest.



All NFIRS Incidents - Incident Type Summary FDID = 26312

Incident Date Range 4/1/2021 To 4/30/2021 115 HWY 17 BUSINESS MYRTLE BEACH, SC 29575 8439136369

This report summarizes all NFIRS incidents in the user specified date range and department by incident type. Only those incidents where a type is entered are included. Sort is by incident type.

	NFIRS Incident Type	Count
	111 Building fire	2
	131 - Passenger vehicle fire	1
177	140 - Natural vegetation fire, other	2
	300 - Rescue, EMS incident, other	2
.5.5.	311 - Medical assist, assist EMS crew	20
official tax	321 - EMS call, excluding vehicle accident with injury	15
1	321 - EMS call, excluding vehicle accident with injury 322 - Motor vehicle accident with injuries	3
- pine.	323 - Motor vehicle/pedestrian accident (MV Ped)	1
And the	324 - Motor vehicle accident with no injuries.	4
	331 - Lock-in (if lock out, use 511)	1
100	445 - Arcing, shorted electrical equipment	2
	500 - Service Call, other	1
7.	522 - Water or steam leak	1
w ×4	531 - Smoke or odor removal	1
	550 - Public service assistance, other	12
120 6	553 - Public service	2
-	554 - Assist invalid	15
	611 - Dispatched & canceled en route	11
	622 - No incident found on arrival at dispatch address	2
a pali il ten	631 - Authorized controlled burning	1
4	700 - False alarm or false call, other	1
	710 - Malicious, mischievous false call, other	1
37.5	733 - Smoke detector activation due to malfunction	1
	736 - CO detector activation due to malfunction	1
	740 - Unintentional transmission of alarm, other	1
	743 - Smoke detector activation, no fire - unintentional	2
	744 - Detector activation, no fire - unintentional	1
	745 - Alarm system activation, no fire - unintentional	1
	Total Number of Calls	108
	iviai nuhibei vi valis	100

Incident Summary For May 2021

All NFIRS Incidents - Incident Type Summary FDID = 26312

Incident Date Range 6/1/2021 To 6/30/2021

115 HWY 17 BUSINESS MYRTLE BEACH, SC 29575

8439136369

This report summarizes all NFIRS incidents in the user specified date range and department by incident type. Only those incidents where a type is entered are included. Sort is by incident type.

NFIRS Incident Type	Count
143 - Grass fire	基本的影響的於其一個數學的數學。 2016
311 - Medical assist, assist EMS crew	27
320 - Emergency medical service incident, other	J. 100 J.
321 - EMS call, excluding vehicle accident with injury	16
322 - Motor vehicle accident with injuries	8.
323 - Motor vehicle/pedestrian accident (MV Ped)	terrorram tanàna menandra nyanatra dia kaominina dia kaominina dia kaominina dia batanta dia kaominina dia kao I
324 - Motor vehicle accident with no injuries.	600
353 - Removal of victim(s) from stalled elevator	1
364 - Surf rescue	
461 - Building or structure weakened or collapsed	1
511 - Lock-out	3.4
520 - Water problem, other	2
531 - Smoke or odor removal	
550 - Public service assistance, other	4
554 - Assist invalid	
561 - Unauthorized burning	1
611 - Dispatched & canceled en route	14-14
622 - No incident found on arrival at dispatch address 631 - Authorized controlled burning	1
631 - Authorized controlled burning	
700 - False alarm or false call, other	10
730 - System malfunction, other	2.
733 - Smoke detector activation due to malfunction	The second property of
734 - Heat detector activation due to malfunction	
743 - Smoke detector activation, no fire - unintentional	2
Total Number of Calls	129



Monthly Pass Along For Fire Inspection

April 2021

Sta	ation: Sur	fside Fire Department	Date: 5-3-2021
Inspection:	For the m	onth of April Business Inspe	ection
New Business	Total = 3	Annual Inspection= 8	Re-Inspection = 8
Courtesy = 10		Complaint = 0	Solar Panels = 0
Total of 29			
Occupancy Ty	/pe:		
Assembly=7/	Business=	3 / Educational= 0 / Hazard	dous= 0
Factory/Indus	trial= 0 / I	nstitutional= 0 / Mercantile	e= 0
Residential=1	7 / Storage	=2	
Violations:	76		
Violations Co	rrected:	39	

(REVISE: 4/08/2015)

Monthly Pass Along For Fire Inspection

May 2021

Station	: Surfside Fire Departmer	nt Date: 6-3-2021
Inspection: For 1	the month of May Business Ir	nspection
New Business Tota	I = 3 Annual Inspection= 1	Re-Inspection = 7
Courtesy = 15	Complaint = 0	Solar Panels = 0
Total of 26		
Occupancy Type:		
Assembly= 5 / Busi	ness= 6/ Educational= 0 / Haz	ardous= 0
Factory/Industrial=	0 / Institutional= 0 / Mercar	ntile= 0
Residential=11 / St	orage=4	
Violations:	66	
Violations Correcte	ed: 42	

(REVISE: 4/08/2015)



Monthly Pass Along For Fire Inspection

June 2021

Station: Su	rfside Fire Department	Date: 7-6-2021
Inspection: For the r	nonth of June Business Insp	pection
New Business Total = 3	Annual Inspection= 7	Re-Inspection = 7
Courtesy = 10	Complaint = 1	Solar Panels = 1
Total of 29		
Occupancy Type:		
Assembly=1 / Business	= 5 / Educational= 0 / Hazar	rdous= 0
Factory/Industrial= 0 /	Institutional= 0 / Mercantil	e= 2
Residential=20 / Storag	e=1	
Violations: 9	8	
Violations Corrected:	20	

(REVISE: 4/08/2015)



To Rename and Update the ad hoc Beautification Committee Name and Mission

WHEREAS, the Surfside Beach Town Council created the Keep Surfside Beach Beautiful: Town Beautification Committee on April 9, 2013; and

WHEREAS, Surfside Beach resident engagement is the emotional commitment the resident has to the town and its goals.

WHEREAS, this emotional Commitment means engaged residents care about their community.

WHEREAS, the Keep Surfside Beach Beautiful Committee's mission is to improve the town's aesthetics, its overall appearance, its cleanliness, and preservation and enhancement of public and private property values.

WHEREAS, current demographics and population have caused the mission to change to an ad hoc committee that engages the community, promotes and enhances the town's beauty and spirit, educates, encourages, and motivates our citizens to become better stewards of the town's natural resources.

THEREFORE, BE IT RESOLVED that the Town of Surfside Beach Council changes the name from Keep Surfside Beach Beautiful: Town Beautification Committee to Keep Surfside Beach Beautiful: Town Beautification & Engagement Committee.

BE IT FURTHER RESOLVED that the Town of Surfside Beach Council does amend the mission from: "The Keep Surfside Beach Beautiful Committee is ad hoc; its purpose is working towards the improvement of the aesthetics of the town; its overall appearance; its cleanliness, and preservation and enhancement of public and private property values." to, "The Town Beautification & Engagement Committee is ad hoc; it acts as a community engagement organization designed to serve Surfside Beach by promoting and enhancing the beauty and spirit of the town by identifying areas of improvement and engaging community partners while educating, encouraging and motivating our citizens to become better stewards of its natural resources."

BE IT FURTHER RESOLVED that these changes will provide a vehicle to unify the town with a cohesive approach that works towards the improvement of the aesthetics of the town, helping to ensure that the town's physical sites and treasures project a positive view of the residents and businesses in our community and improve civic pride within the community.

Surfside Beach Town Council

Robert Hellyer, Mayor				
David L. Pellegrino,	Bruce Dietrich, Town Council			
Cindy Keating, Town Council	Debbie Scoles, Mayor Pro Tempore			
Michael Drake, Town Council	Paul Holder, Town Council			
	Attest: Sheri L Medina, Town Clerk			